

A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	4250.120 MT
	ii) Deduction (Overloading / non-submission of RC)	3392.180 MT
	Eligible Quantity for FS	857.794 MT
	90% FS as per calculation sheet	1049142.00
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	1860.055 MT
	ii) Deduction (Overloading / non-submission of RC)	928.500 MT
	Eligible quantity for FS	931.555 MT
	50% FS for FP as per calculation sheet	262808.00
	Total eligible amount of FP	262808.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1311950.00
Restricted to 100% of Total FS (A+B) as recommended by office of CI&C = Rs. 1135003.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 1135003.00 (Rupees Eleven lakh Thirty five thousand Three)** only is recommended by the SLC as 90% FS.

99. M/s C.G. Food Dumurghat, Udharbond, Cachar

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (20 th Claim)
2	Date of submission of FSS claim at DICC	17.03.2018
3	Date of receipt at CI&C office	09.04.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri P.N. Saikia, G.M. DI&CC, Cachar Sri S. Doungel, FM, DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri G. K. Das, Joint Director (Extn.)
7	Name of Raw Materials	Maida, Palm oil, Chemicals (Citric Acid, Malto Dextrine, Mono Sodium, P. Carbonate etc. & others.
8	Source of Raw Materials purchased during the claim period	Assam, Nagaland, Chennai, W.B., ^{and} Delhi, Bangalore, U.P., etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1827614.00
11	Amount paid for purchased of RM during claim period	Rs. 133822403.00
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Monipur, Mizoram, Nagaland, Tripura, Shillong, Assam etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 15675943.00
16	Amount received for sale of FP during claim period	Rs. 246287934.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 16249975.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 15490632.00
2	Connected Load	400 KW
3	Total Units consumed	317768.5 units
4	Electricity Duty paid for DG set	6071.00 (Oct.'2017 to March'2017)
5	Capacity Utilization	138.33% (Restricted to 100%)
6	Conversion Factor RM to FP	72.75%
7	Total Quantity of RM utilized as per the assessment of CI&C	1749.151 MT

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8	Total Quantity of FP produced during the period	2156.960 MT
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I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	3191.156 MT
	ii) Deduction (Overloading / non-submission of RC)	1442.005 MT
	Eligible Quantity for FS	1749.151 MT
	90% FS as per calculation sheet	2342255.00
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	2088.020 MT
	ii) Deduction (Overloading / non-submission of RC)	1184.848 MT
	Eligible quantity for FS	903.172 MT
	50% FS for FP as per calculation sheet	255325.00
	Total eligible amount of FP	255325.00

Total FS (A+B) as recommended by office of CI&C = Rs. 2597580.00
Restricted to 100% of Total FS (A+B) as recommended by office of CI&C = Rs. 1877813.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 1877813.00 (Rupees Eighteen lakh Seventy seven thousand Eight hundred Thirteen)** only is recommended by the SLC as 90% FS.

100. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

The unit is engaged in manufacturing of Paint & Putty in the district of Nagaon and it has gone into commercial production w.e.f. 30.03.2017. There are 9 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	30.03.2017 to 31.03.2017 (1 st Claim)
2	Date of submission of FSS claim at DICC	30.12.2017
3	Date of receipt at CI&C office	13.02.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Not done as the claim is below Rs. 5.00 lakh
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1870316.00
11	Amount paid for purchased of RM during claim period	Rs. 23550.00
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 9853.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 2120510481.00

II. Payment of Taxes etc.		
1	VAT paid	-
2	CST paid	Nil
3	C-Form submitted or not	Rs. 1337.00
4	Service Tax paid	N/A
5	Entry Tax paid	-

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6	Connected Load	794 KW
7	Total Units consumed	5453 Units
8	Electricity Duty paid for DG set	Rs. 4864.00
9	Central Excise paid	Rs. 220892.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	11.84 MT
12	Capacity Utilization	0.89%
13	Conversion Factor RM to FP	97%
14	Total Quantity of RM utilized as per the assessment of CI&C	50.67 MT
15	Total Quantity of FP produced during the period	49.20 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	40.25 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	40.25 MT
	90% FS as per calculation sheet	33386.00
B	Finished products	
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 33386.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 33386.00 (Rupees thirty three thousand three hundred eighty six)** only is recommended by the SLC as 90% FS.

101. M/s Berger Paints India Ltd., IIDC Bomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (2 nd Claim)
2	Date of submission of FSS claim at DICC	31.03.2018
3	Date of receipt at CI&C office	06.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri M. Meston, FM, DICC, Nagaon Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 2163841.00
11	Amount paid for purchased of RM during claim period	Rs. 31884297.00
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 50925.00
16	Amount received for sale of FP during claim period	Rs. 29788345.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 254009234.00

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II. Payment of Taxes etc.		
1	VAT paid	-
2	CST paid	Rs. 60237.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 2448372.00
5	Entry Tax paid	-
6	Connected Load	794 KW
7	Total Units consumed	151040 Units
8	Electricity Duty paid for DG set	Rs. 15104.00
9	Central Excise paid	Rs. 3309817.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	299.75 MT
12	Capacity Utilization	7%
13	Conversion Factor RM to FP	153% (Restricted to 100%)
14	Total Quantity of RM utilized as per the assessment of CI&C	248.49 MT
15	Total Quantity of FP produced during the period	380.91 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	248.49 MT
	ii) Deduction (Overloading / non-submission of RC)	11.04 MT
	Eligible Quantity for FS	237.45 MT
	90% FS as per calculation sheet	144510.00
B Finished products		
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	14.23 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	14.23 MT
	50% FS for FP as per calculation sheet	15262.00
	Total eligible amount of FP	15262.00

Total FS (A+B) as recommended by office of CI&C = Rs. 159772.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 159772.00 (Rupees one lakh fifty nine thousand seven hundred seventy two)** only is recommended by the SLC as 90% & 50% FS.

102. M/s Berger Paints India Ltd., IIDC Bomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 rd Claim)
2	Date of submission of FSS claim at DICC	29.06.2018
3	Date of receipt at CI&C office	06.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri M. Meston, FM, DICC, Nagaon
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Raw Materials purchased during the claim period	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
9	Actual mode of transportation for carrying RM during the claim period	Hoogly, Rajasthan, Kolkata
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 3741400.00
		Rs. 75114374.00

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12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1288878.00
16	Amount received for sale of FP during claim period	Rs. 82938709.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 254009234.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 137029434.00
2	Connected Load	300 KW
3	Total Units consumed	794 Units
4	Electricity Duty paid for DG set	Rs. 18867.00
5	Capacity Utilization	23%
6	Conversion Factor RM to FP	143%
7	Total Quantity of RM utilized as per the assessment of CI&C	777.93 MT
8	Total Quantity of FP produced during the period	1276.80 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	707.93 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	707.93 MT
	90% FS as per calculation sheet	421810.00
B Finished products		
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	198.55 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	198.55 MT
	50% FS for FP as per calculation sheet	164549.00
	Total eligible amount of FP	164549.00

Total FS (A+B) as recommended by office of CI&C = Rs. 586359.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 586359.00 (Rupees five lakh eighty six thousand three hundred fifty nine)** only is recommended by the SLC as 90% & 50% FS.

103. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 th Claim)
2	Date of submission of FSS claim at DICC	29.06.2018
3	Date of receipt at CI&C office	03.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 9227651.00
11	Amount paid for purchased of RM during claim period	Rs. 131613931.00

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12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 809582.00
16	Amount received for sale of FP during claim period	Rs. 142036025.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 254009234.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 175993890.00
2	Connected Load	794 KW
3	Total Units consumed	351996 Units
4	Electricity Duty paid for DG set	Rs. 20579.00
5	Capacity Utilization	54%
6	Conversion Factor RM to FP	104%
7	Total Quantity of RM utilized as per the assessment of CI&C	2051.14 MT
8	Total Quantity of FP produced during the period	2963.89 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	1998.14 MT
	ii) Deduction (Overloading / non-submission of RC)	154.05 MT
	Eligible Quantity for FS	1844.09 MT
	90% FS as per calculation sheet	1689879.00
B	Finished products	
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	44.35 MT
	ii) Deduction (Overloading / non-submission of RC)	1.42 MT
	Eligible quantity for FS	42.93 MT
	90% FS for FP as per calculation sheet	29288.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	166.60 MT
	ii) Deduction (Overloading / non-submission of RC)	5.35 MT
	Eligible quantity for FS	161.25 MT
	50% FS for FP as per calculation sheet	115746.00
	Total eligible amount of FP	145034.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1834913.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 1834913.00 (Rupees eighteen lakh thirty four thousand nine hundred thirteen)** only is recommended by the SLC as 90% & 50% FS.

104. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 th Claim)
2	Date of submission of FSS claim at DICCC	21.12.2018
3	Date of receipt at CI&C office	03.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11000 MT (Double Shifts)
6	i) Name of Verification officer of GM, DICCC	Sri S.R. Pegu, GM, DICCC, Nagaon Sri M. Meston, FM, DICCC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 9601223.00
11	Amount paid for purchased of RM during claim period	Rs. 157908988.00

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12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1900818.00
16	Amount received for sale of FP during claim period	Rs. 297188476.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 254009234.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 211352046.00
2	Connected Load	794 KW
3	Total Units consumed	530366 Units
4	Electricity Duty paid for DG set	Rs. 34267.00
5	Capacity Utilization	39%
6	Conversion Factor RM to FP	95%
7	Total Quantity of RM utilized as per the assessment of CI&C	3096.28 MT
8	Total Quantity of FP produced during the period	4256.24 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	2972.28 MT
	ii) Deduction (Overloading / non-submission of RC)	84.86 MT
	Eligible Quantity for FS	2887.42 MT
	90% FS as per calculation sheet	2705363.00
B	Finished products	
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	648.22 MT
	ii) Deduction (Overloading / non-submission of RC)	37.24 MT
	Eligible quantity for FS	610.98 MT
	90% FS for FP as per calculation sheet	416820.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	379.79 MT
	ii) Deduction (Overloading / non-submission of RC)	21.82 MT
	Eligible quantity for FS	357.97 MT
	50% FS for FP as per calculation sheet	298972.00
	Total eligible amount of FP	715792.00

Total FS (A+B) as recommended by office of CI&C = Rs. 3421155.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 3421155.00 (Rupees thirty four lakh twenty one thousand one hundred fifty five)** only is recommended by the SLC as 90% & 50% FS.

105. M/s Berger Paints India Ltd., IIDC Bomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 th Claim)
2	Date of submission of FSS claim at DICC	29.08.2019
3	Date of receipt at CI&C office	12.02.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11000 MT (Double Shifts)
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri M. Meston, FM, DICC, Nagaon
		Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 13125391.00
11	Amount paid for purchased of RM during claim period	Rs. 249937554.00

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12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Rail & Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 5601206.00
16	Amount received for sale of FP during claim period	Rs. 374884043.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2429527486.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 200886096.00
2	Connected Load	794 KW
3	Total Units consumed	833568 Units
4	Electricity Duty paid for DG set	Rs. 34258.00
5	Capacity Utilization	60%
6	Conversion Factor RM to FP	98%
7	Total Quantity of RM utilized as per the assessment of CI&C	3541.65 MT
8	Total Quantity of FP produced during the period	6557.04 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	3541.65 MT
	ii) Deduction (Overloading / non-submission of RC)	114.95 MT
	Eligible Quantity for FS	3426.70 MT
	90% FS as per calculation sheet	3240558.00
B	Finished products	
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	1145.84 MT
	ii) Deduction (Overloading / non-submission of RC)	17.64 MT
	Eligible quantity for FS	1128.20 MT
	90% FS for FP as per calculation sheet	769674.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	408.31 MT
	ii) Deduction (Overloading / non-submission of RC)	13.18 MT
	Eligible quantity for FS	395.13 MT
	50% FS for FP as per calculation sheet	325463.00
	Total eligible amount of FP	1095137.00

Total FS (A+B) as recommended by office of CI&C = Rs. 4335695.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 4335695.00 (Rupees twenty three lakh thirty five thousand six hundred ninety five)** only is recommended by the SLC as 90% & 50% FS.

106. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	29.06.2019
3	Date of receipt at CI&C office	27.02.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11000 MT (Double Shifts)
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 7395806.00

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11	Amount paid for purchased of RM during claim period	Rs. 229994596.00
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Rail & Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2785550.00
16	Amount received for sale of FP during claim period	Rs. 103692045.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2429527486.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 75268463.00
2	Connected Load	794 KW
3	Total Units consumed	803867 Units
4	Electricity Duty paid for DG set	Rs. 67979.00
5	Capacity Utilization	68%
6	Conversion Factor RM to FP	109%
7	Total Quantity of RM utilized as per the assessment of CI&C	6839.95 MT
8	Total Quantity of FP produced during the period	7469.83 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	3877.64 MT
	ii) Deduction (Overloading / non-submission of RC)	244.90 MT
	Eligible Quantity for FS	3632.74 MT
	90% FS as per calculation sheet	2857213.00
B	Finished products	
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	1056.26 MT
	ii) Deduction (Overloading / non-submission of RC)	1.40 MT
	Eligible quantity for FS	1054.86 MT
	90% FS for FP as per calculation sheet	645090.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	522.43 MT
	ii) Deduction (Overloading / non-submission of RC)	17.92 MT
	Eligible quantity for FS	504.51 MT
	50% FS for FP as per calculation sheet	424166.00
	Total eligible amount of FP	1069256.00

Total FS (A+B) as recommended by office of CI&C = Rs. 3926469.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 3926469.00 (Rupees thirty nine lakh twenty six thousand four hundred sixty nine)** only is recommended by the SLC as 90% & 50% FS.

107. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 th Claim)
2	Date of submission of FSS claim at DICC	27.09.2019
3	Date of receipt at CI&C office	13.05.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11000 MT (Double Shifts)
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri M. Meston, FM, DICC, Nagaon
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Raw Materials purchased during the claim period	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
9	Actual mode of transportation for carrying RM during the claim period	Hoogly, Rajasthan, Kolkata
		By Road

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10	Actual transportation cost paid for RM during the claim period	Rs. 9686441.00
11	Amount paid for purchased of RM during claim period	Rs. 342656693.00
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Rail & Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2999067.00
16	Amount received for sale of FP during claim period	Rs. 570501294.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2429527486.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 91753187.00
3	Total Units consumed	794 KW
4	Electricity Duty paid for DG set	657591 Units
5	Capacity Utilization	Rs. 53967.00
6	Conversion Factor RM to FP	85%
7	Total Quantity of RM utilized as per the assessment of CI&C	98%
8	Total Quantity of FP produced during the period	6784.83 MT
		9297.79 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	5764.68 MT
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	415.87 MT
	90% FS as per calculation sheet	5348.81 MT
B Finished products		
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	1092.91 MT
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	16.05 MT
	90% FS for FP as per calculation sheet	1076.86 MT
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	773861.00
	ii) Deduction (Overloading / non-submission of RC)	551.53 MT
	Eligible quantity for FS	46.80 MT
	50% FS for FP as per calculation sheet	504.73 MT
	Total eligible amount of FP	430495.00
		1204355.00

Total FS (A+B) as recommended by office of CI&C = Rs. 6552274.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 6552274.00 (Rupees sixty five lakh fifty two thousand two hundred seventy four)** only is recommended by the SLC as 90% & 50% FS.

108. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICCC	01.01.2019 to 31.03.2019 (9 th Claim)
3	Date of receipt at CI&C office	27.12.2019
4	Status of the unit	13.05.2020
5	Installed/assessed capacity quarterly	Functioning
6	i) Name of Verification officer of GM, DICCC	11000 MT (Double Shifts)
	ii) Name of Re-Verification Officer of CI&C	Sri S.R. Pegu, GM, DICCC, Nagaon Sri M. Meston, FM, DICCC, Nagaon
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Raw Materials purchased during the claim period	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
9	Actual mode of transportation for carrying RM during the claim period	Hoogly, Rajasthan, Kolkata By Road

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