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10	Actual transportation cost paid for RM during the claim period	Rs. 12873986.00
11	Amount paid for purchased of RM during claim period	Rs. 440721377.00
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. 3892979.00
16	Amount received for sale of FP during claim period	Rs. 759085415.00
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. 128554469.00
3	Total Units consumed	794 KW
4	Electricity Duty paid for DG set	624975 Units
5	Capacity Utilization	Rs. 43180.00
6	Conversion Factor RM to FP	68%
7	Total Quantity of RM utilized as per the assessment of CI&C	99%
8	Total Quantity of FP produced during the period	11235.26 MT
		11199.76 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)	7798.16 MT
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	535.46 MT
	90% FS as per calculation sheet	7262.70 MT
B	Finished products	
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	2627.72 MT
	Eligible quantity for FS	29.64 MT
	90% FS for FP as per calculation sheet	2598.08 MT
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	1895437.00
	ii) Deduction (Overloading / non-submission of RC)	725.81 MT
	Eligible quantity for FS	49.84 MT
	50% FS for FP as per calculation sheet	675.97 MT
	Total eligible amount of FP	597567.00
		2493004.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 10040248.00**

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. 10040248.00 (Rupees one crore forty thousand two hundred forty eight)** only is recommended by the SLC as 90% & 50% FS.

**109. M/s Skipper Limited, Parley, Palashbari, Kamrup (Rural)**

The unit is engaged in manufacturing of PVC Fittings and Transmission Tower in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 27.03.2017. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.07.2018 to 30.09.2018 (7 <sup>th</sup> Claim)
3	Date of receipt at CI&C office	16.10.2019
4	Status of the unit	30.08.2019
5	Installed/assessed capacity quarterly	Functioning
		PVC Fittings: 1750 MT
		Zinc Coated Transmission Tower: 7500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	PVC Resin, PVC Stabilizers, Carbon Black, MS Plate, Angle etc.



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8	Source of Raw Materials purchased during the claim period	Kolkata, Gujarat, Maharashtra 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. 11178446.00
11	Amount paid for purchased of RM during claim period	Rs. 202404891.00
12	Name of Finished Products	PVC Fittings & Transmission Tower
13	Finished Products exported during the claim period to	Kolkata, Arunachal Pradesh, Mizoram etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2595227.00
16	Amount received for sale of FP during claim period	Rs. 347430369.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 54090775.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	2648 KW
3	Total Units consumed	611112 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	PVC: 7% & Transmission Tower: 48%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	3527.68 MT
8	Total Quantity of FP produced during the period	3724.90 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Angle) utilized during the period (with opening balance)	3527.68 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	3527.68 MT
	90% FS as per calculation sheet	2245420.00
B	Finished products	
1	i) Total quantity of FP (PVC Fitting, Transmission Tower) sold outside the NER (with opening balance)	1051.081 MT
	ii) Deduction (Overloading / non-submission of RC)	7.751 MT
	Eligible quantity for FS	1043.33 MT
	90% FS for FP as per calculation sheet	613396.00
2	i) Total quantity of FP (Transmission Tower) sold within NER (with opening balance)	118.80 MT
	ii) Deduction (Overloading / non-submission of RC)	34.80 MT
	Eligible quantity for FS	84.00 MT
	50% FS for FP as per calculation sheet	25169.00
	Total eligible amount of FP	638565.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 2883985.00**

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. 2883985.00** (Rupees twenty eight lakh eighty three thousand nine hundred eighty five) only is recommended by the SLC as 90% & 50% FS.

**110. M/s Skipper Limited, Parlle, Palashbari, Kamrup (Rural)**

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	19.09.2019
3	Date of receipt at CI&C office	18.03.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PVC Fittings: 1750 MT Zinc Coated Transmission Tower: 7500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ).
7	Name of Raw Materials	PVC Resin, PVC Stabilizers, Carbon Black, MS Plate, Angle etc.



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8	Source of Raw Materials purchased during the claim period	Kolkata, Gujarat, Maharashtra 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. 10277627.00
11	Amount paid for purchased of RM during claim period	Rs. 162328751.37
12	Name of Finished Products	PVC Fittings & Transmission Tower
13	Finished Products exported during the claim period to	Kolkata, Arunachal Pradesh, Mizoram etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1839697.00
16	Amount received for sale of FP during claim period	Rs. 239834661.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 54090775.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	2648 KW
3	Total Units consumed	331941.8 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	PVC: 2.40% & Transmission Tower: 31%
6	Conversion Factor RM to FP	86.83%
7	Total Quantity of RM utilized as per the assessment of CI&C	2720.519 MT
8	Total Quantity of FP produced during the period	2362.170 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Angle) utilized during the period (with opening balance)	2720.519 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	92720.519 MT
	90% FS as per calculation sheet	2121102.00
B Finished products		
1	i) Total quantity of FP (PVC Fitting, Transmission Tower) sold outside the NER (with opening balance)	651.170 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	651.17 MT
	90% FS for FP as per calculation sheet	511338.00
2	i) Total quantity of FP (Transmission Tower) sold within NER (with opening balance)	1.890 MT
	ii) Deduction (Overloading / non-submission of RC)	1.890 MT
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	511338.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 2632440.00**

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. 2632440.00 (Rupees twenty six lakh thirty two thousand four hundred forty)** only is recommended by the SLC as 90% & 50% FS.

**111. M/s Skipper Limited, Parlley, Palashbari, Kamrup (Rural)**

i. General		
1	Period of claim	01.01.2019 to 31.03.2019 (9 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	04.12.2019
3	Date of receipt at CI&C office	18.03.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PVC Fittings: 1750 MT Zinc Coated Transmission Tower: 7500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (U&Z)
7	Name of Raw Materials	PVC Resin, PVC Stabilizers, Carbon Black, MS Plate, Angle etc.
8	Source of Raw Materials purchased during the claim period	Kolkata, Gujarat, Maharashtra 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. 18059214.00
11	Amount paid for purchased of RM during claim period	Rs. 281688418.00
12	Name of Finished Products	PVC Fittings & Transmission Tower
13	Finished Products exported during the claim period to	Kolkata, Arunachal Pradesh, Mizoram etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1948061.00
16	Amount received for sale of FP during claim period	Rs. 239834661.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 358319187.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	2648 KW
3	Total Units consumed	468319.8 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	PVC: 4.46% & Transmission Tower: 52.52%
6	Conversion Factor RM to FP	96.61%
7	Total Quantity of RM utilized as per the assessment of CI&C	4183.17 MT
8	Total Quantity of FP produced during the period	4017.41 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Angle) utilized during the period (with opening balance)	4181.86 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	4181.86 MT
	90% FS as per calculation sheet	3345594.00
B	Finished products	
1	i) Total quantity of FP (PVC Fitting, Transmission Tower) sold outside the NER (with opening balance)	70.30 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	70.30 MT
	90% FS for FP as per calculation sheet	34691.00
2	i) Total quantity of FP (Transmission Tower) sold within NER (with opening balance)	2045.59 MT
	ii) Deduction (Overloading / non-submission of RC)	1217.29 MT
	Eligible quantity for FS	828.30 MT
	50% FS for FP as per calculation sheet	305253.00
	Total eligible amount of FP	339944.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 3685538.00**

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. 3685538.00 (Rupees thirty six lakh eighty five thousand five hundred thirty eight)** only is recommended by the SLC as 90% & 50% FS.

**112. M/s Berger Paints India Ltd. (British Paints Division), Nathkuchi, Tihu, Nalbari**

The unit is engaged in manufacturing of Paint & Putty in the district of Nalbari and it has gone into commercial production w.e.f. 29.03.2017. There are 9 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	29.03.2017 to 31.03.2017 (1 <sup>st</sup> Claim)
2	Date of submission of FSS claim at DICC	12.12.2017
3	Date of receipt at CI&C office	14.02.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Solvent Based Paint: 746 KL, Water Based Paint: 900 KL, Wall Putty: 3446 MT
6	i) Name of Verification officer of GM, DICC	Sri D.K. Barua, GM, DICC, Nalbari
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Calcite Powder, Micron Carb, Coating Clay
8	Source of Raw Materials purchased during the claim period	Delhi, Kolkata, Mumbai



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9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 285150.00
11	Amount paid for purchased of RM during claim period	Rs. 490620.00
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. 148447.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 2120510481.00

II. Payment of Taxes etc.		
1	VAT paid	Nil
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	-
6	Connected Load	400 KW
7	Total Units consumed	10370 Units
8	Electricity Duty paid for DG set	Not Used
9	Central Excise paid	Rs. 18556.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	6 MT
12	Capacity Utilization	0.07% (for 2 days only)
13	Conversion Factor RM to FP	98.65%
14	Total Quantity of RM utilized as per the assessment of CI&C	10.40 MT
15	Total Quantity of FP produced during the period	10.26 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Calcite Powder, Coating Clay etc.) utilized during the period (with opening balance)	10.40 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	10.40 MT
	90% FS as per calculation sheet	6369.00
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. 6369.00**

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. 6369.00 (Rupees six thousand three hundred sixty nine)** only is recommended by the SLC as 90% FS.

**113. M/s Berger Paints India Ltd. (British Paints Division), Nathkuchi, Tihu, Nalbari**

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 <sup>rd</sup> Claim)
2	Date of submission of FSS claim at DICC	28.06.2018
3	Date of receipt at CI&C office	21.09.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Solvent Based Paint: 746 KL, Water Based



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9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 285150.00
11	Amount paid for purchased of RM during claim period	Rs. 490620.00
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. 148447.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 2120510481.00

II. Payment of Taxes etc.		
1	VAT paid	Nil
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	-
6	Connected Load	400 KW
7	Total Units consumed	10370 Units
8	Electricity Duty paid for DG set	Not Used
9	Central Excise paid	Rs. 18556.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	6 MT
12	Capacity Utilization	0.07% (for 2 days only)
13	Conversion Factor RM to FP	98.65%
14	Total Quantity of RM utilized as per the assessment of CI&C	10.40 MT
15	Total Quantity of FP produced during the period	10.26 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Calcite Powder, Coating Clay etc.) utilized during the period (with opening balance)	10.40 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	10.40 MT
	90% FS as per calculation sheet	6369.00
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. 6369.00**

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. 6369.00 (Rupees six thousand three hundred sixty nine)** only is recommended by the SLC as 90% FS.

**113. M/s Berger Paints India Ltd. (British Paints Division), Nathkuchi, Tihu, Nalbari**

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 <sup>rd</sup> Claim)
2	Date of submission of FSS claim at DICC	28.06.2018
3	Date of receipt at CI&C office	21.09.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Solvent Based Paint: 746 KL, Water Based



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6	i) Name of Verification officer of GM, DICC	Paint: 900 KL, Wall Putty: 3446 MT
	ii) Name of Re-Verification Officer of CI&C	Sri T. Ahmed, GM, DICC, Nalbari
7	Name of Raw Materials	Sri Jatin Pegu, Joint Director (TS)
8	Source of Raw Materials purchased during the claim period	Calcite Powder, Micron Carb, Coating Clay
9	Actual mode of transportation for carrying RM during the claim period	Delhi, Kolkata, Mumbai
10	Actual transportation cost paid for RM during the claim period	By Rail & Road
11	Amount paid for purchased of RM during claim period	Rs. 2784693.00
12	Name of Finished Products	Rs. 18462067.61
13	Finished Products exported during the claim period to	Paint & Putty
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2017-18	Rs. 44089687.00
		Rs.-2120510481.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 12901312.00
3	Total Units consumed	400 KW
4	Electricity Duty paid for DG set	74414 Units
5	Capacity Utilization	Rs. 941.00
6	Conversion Factor RM to FP	36.01%
7	Total Quantity of RM utilized as per the assessment of CI&C	98%
8	Total Quantity of FP produced during the period	1380.11 MT
		1370.89 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Calcite Powder, Coating Clay etc.) utilized during the period (with opening balance)	1380.11 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	1380.11 MT
B	Finished products	460436.00
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	170.658 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	170.658 MT
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	67147.00
	ii) Deduction (Overloading / non-submission of RC)	117.505 MT
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	117.505 MT
	Total eligible amount of FP	68828.00
		135975.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 596411.00**

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. 596411.00 (Rupees five lakh ninety six thousand four hundred eleven)** only is recommended by the SLC as 90% FS.

**114. M/s Emami Limited, Pacharia, Dolarpathar, Kamrup (Rural)**

The unit is engaged in manufacturing of Ayurvedic Medicines & Cosmetic Toiletries in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 23.02.2017. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	23.02.2017 to 31.03.2017 (1 <sup>st</sup> Claim)
2	Date of submission of FSS claim at DICC	21.12.2017
3	Date of receipt at CI&C office	07.11.2019
4	Status of the unit	Functioning



5	Installed/assessed capacity quarterly	8132 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
8	Source of Raw Materials purchased during the claim period	Chemicals, Fats & Oils, Herbs, Cap etc.
9	Actual mode of transportation for carrying RM during the claim period	Chennai, Kolkata, Mumbai etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 2766539.00
12	Name of Finished Products	Rs. 7713429.00
13	Finished Products exported during the claim period to	Ayurvedic Medicines & Cosmetic Toiletries
14	Actual mode of transportation of carrying FP	Haryana, Madhya Pradesh, Punjab etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 1654.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 1274938.00
		Rs. 658995140.00

II. Payment of Taxes etc.

1	VAT paid	Nil
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 28623354.00
5	Entry Tax paid	Nil
6	Connected Load	1480 KW
7	Total Units consumed	51442.85 Units
8	Electricity Duty paid for DG set	Not Used
9	Central Excise paid	Rs. 9678634.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	NA
12	Capacity Utilization	0.13%
13	Conversion Factor RM to FP	93.25%
14	Total Quantity of RM utilized as per the assessment of CI&C	10.97 MT
15	Total Quantity of FP produced during the period	10.23 MT

I. Calculation of FS by CI&C Office

A Raw Materials		
1	i) Quantity of RM (Chemicals, Fats & Oils, Herbs etc.) utilized during the period (with opening balance)	8.40 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	8.40 MT
	90% FS as per calculation sheet	5556.00
B Finished products		
1	i) Total quantity of FP (Ayurvedic Medicines, Cosmetic Toiletries) sold outside the NER (with opening balance)	0.65 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	0.65 MT
	90% FS for FP as per calculation sheet	409.00
2	i) Total quantity of FP (Ayurvedic Medicines, Cosmetic Toiletries) 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	409.00

Total FS (A+B) as recommended by office of CI&C = Rs. 5965.00

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. 5965.00 (Rupees five thousand nine hundred sixty five) only is recommended by the SLC as 90% FS.



## 115. M/s Emami Limited, Pacharia, Dolarpalthar, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (2 <sup>nd</sup> Claim)
2	Date of submission of FSS claim at DICC	31.03.2018
3	Date of receipt at CI&C office	07.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8132 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	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	Chemicals, Fats & Oils, Herbs, Cap etc.
8	Source of Raw Materials purchased during the claim period	Chennai, Kolkata, Mumbai 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. 1242125.00
11	Amount paid for purchased of RM during claim period	Rs. 23459783.00
12	Name of Finished Products	Ayurvedic Medicines & Cosmetic Toiletries
13	Finished Products exported during the claim period to	Haryana, Madhya Pradesh, Punjab etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 201111.00
16	Amount received for sale of FP during claim period	Rs. 8739589.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 658995140.00

II. Payment of Taxes etc.		
1	VAT paid	Nil
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1892707.00
5	Entry Tax paid	Nil
6	Connected Load	1480 KW
7	Total Units consumed	205753.8 Units
8	Electricity Duty paid for DG set	Rs. 10616.00
9	Central Excise paid	Rs. 9678634.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	NA
12	Capacity Utilization	0.80%
13	Conversion Factor RM to FP	75.68%
14	Total Quantity of RM utilized as per the assessment of CI&C	85.92 MT
15	Total Quantity of FP produced during the period	65.02 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Fats & Oils, Herbs etc.) utilized during the period (with opening balance)	78.99 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	78.99 MT
	90% FS as per calculation sheet	51097.00
B Finished products		
1	i) Total quantity of FP (Ayurvedic Medicines, Cosmetic Toiletries) sold outside the NER (with opening balance)	47.11 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	47.11 MT
	90% FS for FP as per calculation sheet	29689.00
2	i) Total quantity of FP (Ayurvedic Medicines, Cosmetic Toiletries) 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		29689.00



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**Total FS (A+B) as recommended by office of CI&C = Rs. 80786.00**

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. 80786.00 (Rupees eighty thousand seven hundred eighty six)** only is recommended by the SLC as 90% FS.

**116. M/s Prataap Snacks Private Limited, North Guwahati, IOC Main Road, Gauripur, Kamrup (Rural)**

The unit is engaged in manufacturing of Namkeen "Extruded" Snacks in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 17.07.2014. There are 5 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	17.07.2014 to 30.09.2014 (1 <sup>st</sup> Claim)
2	Date of submission of FSS claim at DICC	02.06.2015
3	Date of receipt at CI&C office	21.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2265.50 MT
6	i) Name of Verification officer of GM, DICC ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural) Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Bakin Soda, Grits, Phosphoric Acid etc.
8	Source of Raw Materials purchased during the claim period	Indore, Bihar, Ahmednabad 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. 6131719.00
11	Amount paid for purchased of RM during claim period	Rs. 151078510.00
12	Name of Finished Products	Namkeen "Extruded" Snacks
13	Finished Products exported during the claim period to	Durgapur, Mujjaferpur etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 7484500.00
16	Amount received for sale of FP during claim period	Rs. 136484883.00
17	Income Tax Return for the Assessment Year 2015-16	Rs. 25412548.00

II. Payment of Taxes etc.		
1	VAT paid	Nil
2	CST paid	Rs. 53514.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 3093957.00
5	Entry Tax paid	Rs. 1217135.00
6	Connected Load	DG Set: 1000 KVA
7	Total Units consumed	252941 Units
8	Electricity Duty paid for DG set	Rs. 25294.00
9	Central Excise paid	N/A
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	34.09%
13	Conversion Factor RM to FP	58.08%
14	Total Quantity of RM utilized as per the assessment of CI&C	1330.231 MT
15	Total Quantity of FP produced during the period	772.580 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Bakin Soda, Grits etc.) utilized during the period (with opening balance)	1205.340 MT
	ii) Deduction (Overloading / non-submission of RC)	374.829 MT
	Eligible Quantity for FS	830.511 MT
	90% FS as per calculation sheet	301874.00
B Finished products		
1	i) Total quantity of FP (Namkeen "Extruded" Snacks) sold outside the NER (with opening balance)	552.800 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	552.800 MT



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	90% FS for FP as per calculation sheet	122032.00
2	i) Total quantity of FP (Namkeen "Extruded" Snacks) sold within NER (with opening balance)	43.478 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	43.478 MT
	50% FS for FP as per calculation sheet	5893.00
	Total eligible amount of FP	127925.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 429799.00**

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. 429799.00 (Rupees four lakh twenty nine thousand seven hundred ninety nine)** only is recommended by the SLC as 90% & 50% FS.

**117. M/s Prataap Snacks Private Limited, North Guwahati, IOC Main Road, Gauripur, Kamrup (Rural)**

<b>I. General</b>		
1	Period of claim	01.10.2014 to 31.12.2014 (2 <sup>nd</sup> Claim)
2	Date of submission of FSS claim at DICC	09.09.2015
3	Date of receipt at CI&C office	21.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2265.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Bakin Soda, Grits, Phosphoric Acid etc.
8	Source of Raw Materials purchased during the claim period	Indore, Bihar, Ahmednabad 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. 9212745.00
11	Amount paid for purchased of RM during claim period	Rs. 256845414.00
12	Name of Finished Products	Namkeen "Extruded" Snacks
13	Finished Products exported during the claim period to	Durgapur, Mujjaferpur etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 18791500.00
16	Amount received for sale of FP during claim period	Rs. 319318865.00
17	Income Tax Return for the Assessment Year 2015-16	Rs. 25412548.00

<b>II. Payment of Taxes etc.</b>		
1	VAT paid	Nil
2	CST paid	Rs. 122609.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 3737559.00
5	Entry Tax paid	Rs. 3719598.00
6	Connected Load	DG Set: 1000 KVA
7	Total Units consumed	546905 Units
8	Electricity Duty paid for DG set	Rs. 54690.00
9	Central Excise paid	N/A
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	76.96%
13	Conversion Factor RM to FP	60.89%
14	Total Quantity of RM utilized as per the assessment of CI&C	2864.894 MT
15	Total Quantity of FP produced during the period	1744.319 MT

<b>I. Calculation of FS by CI&amp;C Office</b>		
A	Raw Materials	
1	i) Quantity of RM (Bakin Soda, Grits etc.,) utilized during the period (with opening balance)	2376.241 MT
	ii) Deduction (Overloading / non-submission of RC)	529.978 MT
	Eligible Quantity for FS	1846.263 MT
	90% FS as per calculation sheet	762591.00