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|---|---|-------------|
| B | Finished products | |
| 1 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold outside the NER (with opening balance) | 1356.990 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 1356.990 MT |
| | 90% FS for FP as per calculation sheet | 310869.00 |
| 2 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold within NER (with opening balance) | 43.480 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 43.480 MT |
| | 50% FS for FP as per calculation sheet | 19918.00 |
| | Total eligible amount of FP | 330787.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 1093378.00

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. 1093378.00 (Rupees ten lakh ninety three thousand three hundred seventy eight)** only is recommended by the SLC as 90% & 50% FS.

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

| | | |
|------------|---|--|
| I. General | | |
| 1 | Period of claim | 01.01.2015 to 31.03.2015 (3 rd Claim) |
| 2 | Date of submission of FSS claim at DICC | 02.04.2015 |
| 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, Ahmedabad 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. 10660377.00 |
| 11 | Amount paid for purchased of RM during claim period | Rs. 290169477.31 |
| 12 | Name of Finished Products | Namkeen "Extruded" Snacks |
| 13 | Finished Products exported during the claim period to | Durgapur, Mujafarpur etc. |
| 14 | Actual mode of transportation of carrying FP | By Road |
| 15 | Actual transportation cost paid by the unit for FP exported to | Rs. 21718800.00 |
| 16 | Amount received for sale of FP during claim period | Rs. 401359230.32 |
| 17 | Income Tax Return for the Assessment Year 2015-16 | Rs. 25412548.00 |

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|---------------------------|---|------------------|
| II. Payment of Taxes etc. | | |
| 1 | VAT paid | Nil |
| 2 | CST paid | Rs. 162331.00 |
| 3 | C-Form submitted or not | Submitted |
| 4 | Service Tax paid | Rs. 3441610.00 |
| 5 | Entry Tax paid | Rs. 4814414.00 |
| 6 | Connected Load | DG Set: 1000 KVA |
| 7 | Total Units consumed | 610062 Units |
| 8 | Electricity Duty paid for DG set | Rs. 61006.00 |
| 9 | Central Excise paid | N/A |
| 10 | Excise Certificate submitted or not | Submitted |
| 11 | Quantity cleared by Central Excise | N/A |
| 12 | Capacity Utilization | 89.05% |
| 13 | Conversion Factor RM to FP | 59.15% |
| 14 | Total Quantity of RM utilized as per the assessment of CI&C | 3411.899 MT |
| 15 | Total Quantity of FP produced during the period | 2018.245 MT |

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| I. Calculation of FS by CI&C Office | | |
| A | Raw Materials | |

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|---|---|-------------|
| 1 | i) Quantity of RM (Bakin Soda, Grits etc.,) utilized during the period (with opening balance) | 2649.842 MT |
| | ii) Deduction (Overloading / non-submission of RC) | 454.864 MT |
| | Eligible Quantity for FS | 2194.979 MT |
| | 90% FS as per calculation sheet | 902244.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold outside the NER (with opening balance) | 1355.680 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 1355.680 MT |
| | 90% FS for FP as per calculation sheet | 344160.00 |
| 2 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold within NER (with opening balance) | 165.220 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 165.220 MT |
| | 50% FS for FP as per calculation sheet | 25144.00 |
| | Total eligible amount of FP | 369305.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 1271548.00

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. 1271548.00 (Rupees twelve lakh seventy one thousand five hundred forty eight)** only is recommended by the SLC as 90% & 50% FS.

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

| | | |
|------------|---|--|
| I. General | | |
| 1 | Period of claim | 01.04.2015 to 30.06.2015 (4 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 08.03.2016 |
| 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, Ahmedabad 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. 11174513.00 |
| 11 | Amount paid for purchased of RM during claim period | Rs. 265996122.49 |
| 12 | Name of Finished Products | Namkeen "Extruded" Snacks |
| 13 | Finished Products exported during the claim period to | Durgapur, Mujajferpur etc. |
| 14 | Actual mode of transportation of carrying FP | By Road |
| 15 | Actual transportation cost paid by the unit for FP exported to | Rs. 21198000.00 |
| 16 | Amount received for sale of FP during claim period | Rs. 401359230.32 |
| 17 | Income Tax Return for the Assessment Year 2015-16 | Rs. 396374146.48 |

II. Payment of Taxes etc.

| | | |
|----|---|------------------|
| 1 | VAT paid | Nil |
| 2 | CST paid | Rs. 153447.00 |
| 3 | C-Form submitted or not | Submitted |
| 4 | Service Tax paid | Rs. 9226654.00 |
| 5 | Entry Tax paid | Rs. 3891287.00 |
| 6 | Connected Load | DG Set: 1000 KVA |
| 7 | Total Units consumed | 579807 Units |
| 8 | Electricity Duty paid for DG set | Rs. 57981.00 |
| 9 | Central Excise paid | N/A |
| 10 | Excise Certificate submitted or not | Submitted |
| 11 | Quantity cleared by Central Excise | N/A |
| 12 | Capacity Utilization | 90.07% |
| 13 | Conversion Factor RM to FP | 61.72% |
| 14 | Total Quantity of RM utilized as per the assessment of CI&C | 3307.402 MT |

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|----|---|-------------|
| 15 | Total Quantity of FP produced during the period | 2041.483 MT |
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|-------------------------------------|---|-------------|
| 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) | 2537.493 MT |
| | ii) Deduction (Overloading / non-submission of RC) | 342.514 MT |
| | Eligible Quantity for FS | 2194.979 MT |
| | 90% FS as per calculation sheet | 961091.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold outside the NER (with opening balance) | 1355.680 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 1355.680 MT |
| | 90% FS for FP as per calculation sheet | 397955.00 |
| 2 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold within NER (with opening balance) | 165.220 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 165.220 MT |
| | 50% FS for FP as per calculation sheet | 23261.00 |
| | Total eligible amount of FP | 421216.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 1382307.00

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. 1382307.00 (Rupees thirteen lakh eighty two thousand three hundred seven) only is recommended by the SLC as 90% & 50% FS.

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

| | | |
|------------|---|--|
| I. General | | |
| 1 | Period of claim | 01.07.2015 to 30.09.2015 (5 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 04.06.2016 |
| 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. 12617586.00 |
| 11 | Amount paid for purchased of RM during claim period | Rs. 354037895.39 |
| 12 | Name of Finished Products | Namkeen "Extruded" Snacks |
| 13 | Finished Products exported during the claim period to | Durgapur, Mujajferpur etc. |
| 14 | Actual mode of transportation of carrying FP | By Road |
| 15 | Actual transportation cost paid by the unit for FP exported to | Rs. 23789000.00 |
| 16 | Amount received for sale of FP during claim period | Rs. 470293049 |
| 17 | Income Tax Return for the Assessment Year 2016-17 | Rs. 77318297.00 |

| | | |
|---------------------------|-------------------------------------|------------------|
| II. Payment of Taxes etc. | | |
| 1 | VAT paid | Nil |
| 2 | CST paid | Rs. 198202.00 |
| 3 | C-Form submitted or not | Submitted |
| 4 | Service Tax paid | - |
| 5 | Entry Tax paid | Rs. 6201890.00 |
| 6 | Connected Load | DG Set: 1000 KVA |
| 7 | Total Units consumed | 825724 Units |
| 8 | Electricity Duty paid for DG set | Rs. 82572.00 |
| 9 | Central Excise paid | N/A |
| 10 | Excise Certificate submitted or not | Submitted |

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| | | |
|----|---|-------------|
| 11 | Quantity cleared by Central Excise | N/A |
| 12 | Capacity Utilization | 103.31% |
| 13 | Conversion Factor RM to FP | 61.90% |
| 14 | Total Quantity of RM utilized as per the assessment of CI&C | 3782.897 MT |
| 15 | Total Quantity of FP produced during the period | 2341.437 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) | 2838.480 MT |
| | ii) Deduction (Overloading / non-submission of RC) | 473.956 MT |
| | Eligible Quantity for FS | 2364.524 MT |
| | 90% FS as per calculation sheet | 906017.00 |
| B Finished products | | |
| 1 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold outside the NER (with opening balance) | 1355.680 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 1355.680 MT |
| | 90% FS for FP as per calculation sheet | 361957.00 |
| 2 | i) Total quantity of FP (Namkeen "Extruded" Snacks) sold within NER (with opening balance) | 165.220 MT |
| | ii) Deduction (Overloading / non-submission of RC) | = Nil |
| | Eligible quantity for FS | 165.220 MT |
| | 50% FS for FP as per calculation sheet | 34182.00 |
| | Total eligible amount of FP | 396139.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 1302156.00

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. 1302156.00 / 103.31 x 100 = Rs. 1260436.00 (Rupees twelve lakh sixty thousand four hundred thirty six) only is recommended restricted 100% to Capacity Utilization by the SLC as 90% & 50% FS.

121. M/s Shyamsree Food Processing (P) Ltd., IID Centre, Dalgaon, Darrang

The unit is engaged in manufacturing of Finger Snacks in the district of Darrang and it has gone into commercial production w.e.f. 15.10.2015. There are 9 Nos. of FSS claim of the Unit and details of the claim are as follows:

| | | |
|-------------------|---|--|
| I. General | | |
| 1 | Period of claim | 01-07-2018 to 30-09-2018 (12 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 24.06.2019 |
| 3 | Date of receipt at CI&C office | 13.09.2019 |
| 4 | Status of the unit | Functioning |
| 5 | Installed/assessed capacity quarterly | 1496.75MT |
| 6 | i) Name of Verification officer of GM, DICC | Sri H.K. Talukdar, G.M. DI&CC, Darrang |
| | ii) Name of Re-Verification Officer of CI&C | Sri A. Sharma, AM, DI&CC, Darrang |
| 7 | Name of Raw Materials | Sri Bipul Das, Addl. Director (FP) |
| 8 | Source of Raw Materials purchased during the claim period | Rice, Corn, Peas, Gram, Oil, Soda etc. W.B., Bihar, Delhi, Daman, Uttarakhand, Karela, Punjab |
| 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. 4576152.00 |
| 11 | Amount paid for purchased of RM during claim period | Rs. 95599918.00 |
| 12 | Name of Finished Products | Finger snacks |
| 13 | Finished Products exported during the claim period to | Bihar, Meghalaya, Tripura, Assam |
| 14 | Actual mode of transportation of carrying FP | By Road |
| 15 | Actual transportation cost paid by the unit for FP exported to | Rs. 10587690.00 |
| 16 | Amount received for sale of FP during claim period | Rs. 234419530.00 |
| 17 | Income Tax Return for the Assessment Year 2019-20 | Rs. 5176322.00 |

II. Payment of Taxes etc.

| | | |
|---|----------|-----------------|
| 1 | GST paid | Rs. 11874267.00 |
|---|----------|-----------------|

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| | | |
|---|---|------------------------------|
| 2 | Connected Load | 425 KW |
| 3 | Total Units consumed | 475203 units |
| 4 | Electricity Duty paid for DG set | Rs. 19534.00 |
| 5 | Capacity Utilization | 112.07% (Restricted to 100%) |
| 6 | Conversion Factor RM to FP | 91.67% |
| 7 | Total Quantity of RM utilized as per the assessment of CI&C | 1105.941 MT |
| 8 | Total Quantity of FP produced during the period | 1677.456 MT |

| I. Calculation of FS by CI&C Office | | |
|-------------------------------------|---|-------------|
| A | Raw Materials | |
| 1 | i) Quantity of utilized during the period (with opening balance) | 1105.941 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible Quantity for FS | 1105.941 MT |
| | 90% FS as per calculation sheet | 684949.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP sold outside the NER (with opening balance) | 119.282 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 119.282 MT |
| | 90% FS for FP as per calculation sheet | 50819.00 |
| 2 | i) Total quantity of FP sold within NER (with opening balance) | 146.984 MT |
| | ii) Deduction (Overloading / non-submission of RC) | |
| | Eligible quantity for FS | 146.984 MT |
| | 50% FS for FP as per calculation sheet | 41067.00 |
| | Total eligible amount of FP | 91886.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 776835.00
 Restricted to 100% of Total FS (A+B) as recommended by office of CI&C = Rs. 693169.00

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. 693169.00 (Rupees Six lakh Ninety three thousand One hundred Sixty Nine)** only is recommended by the SLC as 90% FS.

122. M/s Shyamsree Food Processing (P) Ltd., IID Centre, Dalgaon, Darrang

| I. General | | |
|------------|---|--|
| 1 | Period of claim | 01-10-2018 to 31-12-2018 (13 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 30.09.2019 |
| 3 | Date of receipt at CI&C office | 04.12.2019 |
| 4 | Status of the unit | Functioning |
| 5 | Installed/assessed capacity quarterly | 1496.75MT |
| 6 | i) Name of Verification officer of GM, DICC | Sri H.K. Talukdar, G.M. DI&CC, Darrang Sri Nilin Bihari Das, AM, DI&CC, Darrang |
| | ii) Name of Re-Verification Officer of CI&C | Sri Bipul Das, Addl. Director (FP) |
| 7 | Name of Raw Materials | Rice, Corn, Peas, Gram, Oil, Soda etc. |
| 8 | Source of Raw Materials purchased during the claim period | W.B., Bihar, Delhi, Deman, Uttarakhand, Karela, Punjab |
| 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. 5707807.00 |
| 11 | Amount paid for purchased of RM during claim period | Rs. 102313363.00 |
| 12 | Name of Finished Products | Finger snacks |
| 13 | Finished Products exported during the claim period to | Bihar, Meghalaya, Tripura, Assam |
| 14 | Actual mode of transportation of carrying FP | By Road |
| 15 | Actual transportation cost paid by the unit for FP exported to | Rs. 11082540.00 |
| 16 | Amount received for sale of FP during claim period | Rs. 237683729.00 |
| 17 | Income Tax Return for the Assessment Year 2019-20 | Rs. 5176322.00 |

| II. Payment of Taxes etc. | | |
|---------------------------|----------|-----------------|
| 1 | GST paid | Rs. 10210000.00 |

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| | | |
|---|---|------------------------------|
| 2 | Connected Load | 425 KW |
| 3 | Total Units consumed | 475203 units |
| 4 | Electricity Duty paid for DG set | Rs. 19534.00 |
| 5 | Capacity Utilization | 112.07% (Restricted to 100%) |
| 6 | Conversion Factor RM to FP | 91.67% |
| 7 | Total Quantity of RM utilized as per the assessment of CI&C | 1105.941 MT |
| 8 | Total Quantity of FP produced during the period | 1677.456 MT |

| I. Calculation of FS by CI&C Office | | |
|-------------------------------------|---|-------------|
| A | Raw Materials | |
| 1 | i) Quantity of utilized during the period (with opening balance) | 1105.941 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible Quantity for FS | 1105.941 MT |
| | 90% FS as per calculation sheet | 684949.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP sold outside the NER (with opening balance) | 119.282 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 119.282 MT |
| | 90% FS for FP as per calculation sheet | 50819.00 |
| 2 | i) Total quantity of FP sold within NER (with opening balance) | 146.984 MT |
| | ii) Deduction (Overloading / non-submission of RC) | |
| | Eligible quantity for FS | 146.984 MT |
| | 50% FS for FP as per calculation sheet | 41067.00 |
| | Total eligible amount of FP | 91886.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 776835.00
Restricted to 100% of Total FS (A+B) as recommended by office of CI&C = Rs. 693169.00

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. 693169.00 (Rupees Six lakh Ninety three thousand One hundred Sixty Nine)** only is recommended by the SLC as 90% FS.

122. M/s Shyamsree Food Processing (P) Ltd., IID Centre, Dalgaon, Darrang

| I. General | | |
|------------|---|--|
| 1 | Period of claim | 01-10-2018 to 31-12-2018 (13 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 30.09.2019 |
| 3 | Date of receipt at CI&C office | 04.12.2019 |
| 4 | Status of the unit | Functioning |
| 5 | Installed/assessed capacity quarterly | 1496.75MT |
| 6 | i) Name of Verification officer of GM, DICC | Sri H.K. Talukdar, G.M. DI&CC, Darrang Sri Nilin Bihari Das, AM, DI&CC, Darrang |
| | ii) Name of Re-Verification Officer of CI&C | Sri Bipul Das, Addl. Director (FP) |
| 7 | Name of Raw Materials | Rice, Corn, Peas, Gram, Oil, Soda etc. |
| 8 | Source of Raw Materials purchased during the claim period | W.B., Bihar, Delhi, Deman, Uttarakhand, Karela, Punjab |
| 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. 5707807.00 |
| 11 | Amount paid for purchased of RM during claim period | Rs. 102313363.00 |
| 12 | Name of Finished Products | Finger snacks |
| 13 | Finished Products exported during the claim period to | Bihar, Meghalaya, Tripura, Assam |
| 14 | Actual mode of transportation of carrying FP | By Road |
| 15 | Actual transportation cost paid by the unit for FP exported to | Rs. 11082540.00 |
| 16 | Amount received for sale of FP during claim period | Rs. 237683729.00 |
| 17 | Income Tax Return for the Assessment Year 2019-20 | Rs. 5176322.00 |

| II. Payment of Taxes etc. | | |
|---------------------------|----------|-----------------|
| 1 | GST paid | Rs. 10210000.00 |

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|---|---|------------------------------|
| 2 | Connected Load | 425 KW |
| 3 | Total Units consumed | 461376 units |
| 4 | Electricity Duty paid for DG set | Rs. 11746.00 |
| 5 | Capacity Utilization | 119.01% (Restricted to 100%) |
| 6 | Conversion Factor RM to FP | 91.38% |
| 7 | Total Quantity of RM utilized as per the assessment of CI&C | 1152.07 MT |
| 8 | Total Quantity of FP produced during the period | 1781.349 MT |

| | | |
|-------------------------------------|---|------------|
| I. Calculation of FS by CI&C Office | | |
| A | Raw Materials | |
| 1 | i) Quantity of utilized during the period (with opening balance) | 1152.07 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible Quantity for FS | 1152.07 MT |
| | 90% FS as per calculation sheet | 786309.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP sold outside the NER (with opening balance) | 37.530 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 37.530 MT |
| | 90% FS for FP as per calculation sheet | 17293.00 |
| 2 | i) Total quantity of FP sold within NER (with opening balance) | 134.520 MT |
| | ii) Deduction (Overloading / non-submission of RC) | |
| | Eligible quantity for FS | 134.520 MT |
| | 50% FS for FP as per calculation sheet | 44621.00 |
| | Total eligible amount of FP | 61914.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 848223.00
 Restricted to 100% of Total FS (A+B) as recommended by office of CI&C = Rs. 712733.00

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. 712733.00 (Rupees Seven lakh Twelve thousand Seven hundred Thirty three)** only is recommended by the SLC as 90% FS.

123. M/s Shyamsree Food Processing (P) Ltd., IID Centre, Dalgaoon, Darrang

| | | |
|------------|---|---|
| I. General | | |
| 1 | Period of claim | 01-01-2019 to 31-03-2019 (14 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 31.12.2019 |
| 3 | Date of receipt at CI&C office | 02.02.2020 |
| 4 | Status of the unit | Functioning |
| 5 | Installed/assessed capacity quarterly | 1496.75MT |
| 6 | i) Name of Verification officer of GM, DICC | Sri H.K. Talukdar, G.M. DI&CC, Darrang |
| | ii) Name of Re-Verification Officer of CI&C | Sri A. Saikia, FM, DI&CC, Darrang |
| 7 | Name of Raw Materials | Sri Bipul Das, Addl. Director (FP) |
| 8 | Source of Raw Materials purchased during the claim period | Rice, Corn, Peas, Gram, Oil, Soda etc. |
| 9 | Actual mode of transportation for carrying RM during the claim period | W.B., Bihar, Delhi, Deman, Uttarakhand, Karla, Punjab |
| 10 | Actual transportation cost paid for RM during the claim period | By Road |
| 11 | Amount paid for purchased of RM during claim period | Rs. 4214628.00 |
| 12 | Name of Finished Products | Rs. 81553253.00 |
| 13 | Finished Products exported during the claim period to | Finger snacks |
| 14 | Actual mode of transportation of carrying FP | Bihar, Meghalaya, Tripura, Assam |
| 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. 8315780.00 |
| 17 | Income Tax Return for the Assessment Year 2019-20 | Rs. 192239378.00 |
| | | Rs. 5176322.00 |

| | | |
|---------------------------|----------|----------------|
| II. Payment of Taxes etc. | | |
| 1 | GST paid | Rs. 8178896.00 |

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| | | |
|---|---|--------------|
| 2 | Connected Load | 425 KW |
| 3 | Total Units consumed | 388391 units |
| 4 | Electricity Duty paid for DG set | Rs. 11584.00 |
| 5 | Capacity Utilization | 99.48% |
| 6 | Conversion Factor RM to FP | 91.30% |
| 7 | Total Quantity of RM utilized as per the assessment of CI&C | 941.875 MT |
| 8 | Total Quantity of FP produced during the period | 1488.973 MT |

| I. Calculation of FS by CI&C Office | | |
|-------------------------------------|---|------------|
| A | Raw Materials | |
| 1 | i) Quantity of utilized during the period (with opening balance) | 941.875 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible Quantity for FS | 941.875 MT |
| | 90% FS as per calculation sheet | 640321.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP sold outside the NER (with opening balance) | 2.781 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible quantity for FS | 2.781 MT |
| | 90% FS for FP as per calculation sheet | 1282.00 |
| 2 | i) Total quantity of FP sold within NER (with opening balance) | 82.497 MT |
| | ii) Deduction (Overloading / non-submission of RC) | |
| | Eligible quantity for FS | 82.497 MT |
| | 50% FS for FP as per calculation sheet | 31446.00 |
| | Total eligible amount of FP | 32728.00 |

Total FS (A+B) as recommended by office of CI&C = Rs. 673049.00

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. 673049.00 (Rupees Six lakh Seventy three thousand Forty nine)** only is recommended by the SLC as 90% FS.

124. M/s Shalini Roofings (P) Ltd., Laloongaon, Lohra, Kamrup (M)

The unit is engaged in manufacturing of Colour Coated Steel Profile Sheet in the district of Kamrup (M) and it has gone into commercial production w.e.f. 13.12.2013. There are 7 Nos. of FSS claim of the Unit and details of the claim are as follows:

| I. General | | |
|------------|---|---|
| 1 | Period of claim | 01.04.2016 to 30.06.2016 (11 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 28.03.2017 |
| 3 | Date of receipt at CI&C office | 11.12.2018 |
| 4 | Status of the unit | Functioning |
| 5 | Installed/assessed capacity quarterly | 1282.50 MT |
| 6 | i) Name of Verification officer of GM, DICC | Sri P.K. Borah, GM, DICC, Kamrup (M) |
| | ii) Name of Re-Verification Officer of CI&C | Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M) |
| 7 | Name of Raw Materials | Sri Gautam Kr. Das, Joint Director (Extn.) |
| 8 | Source of Raw Materials purchased during the claim period | PPGI Coil |
| 9 | Actual mode of transportation for carrying RM during the claim period | Nagpur, Sambalpur |
| 10 | Actual transportation cost paid for RM during the claim period | By Road |
| 11 | Amount paid for purchased of RM during claim period | Rs. 3529055.00 |
| 12 | Amount paid for purchased of RM during claim period | Rs. 65796356.00 |
| 13 | Name of Finished Products | Colour Coated Steel Profile Sheet |
| 14 | Finished Products exported during the claim period to | Local Sale |
| 15 | Actual mode of transportation of carrying FP | Ex-factory Sale |
| 16 | Actual transportation cost paid by the unit for FP exported to | Nil |
| 17 | Amount received for sale of FP during claim period | Rs. 81318556.00 |
| 18 | Income Tax Return for the Assessment Year 2016-17 | Rs. 3133885.00 |

| II. Payment of Taxes etc. | | |
|---------------------------|----------|-------------|
| 1 | VAT paid | R. 24561.00 |

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| | | |
|----|---|------------------|
| 2 | CST paid | Nil |
| 3 | C-Form submitted or not | N/A (Local Sale) |
| 4 | Service Tax paid | Rs. 157215.00 |
| 5 | Entry Tax paid | Rs. 1367917.00 |
| 6 | Connected Load | 85 KW |
| 7 | Total Units consumed | 5192 Units |
| 8 | Electricity Duty paid for DG set | Rs. 137.00 |
| 9 | Central Excise paid | Rs. 1583562.00 |
| 10 | Excise Certificate submitted or not | Submitted |
| 11 | Quantity cleared by Central Excise | N/A |
| 12 | Capacity Utilization | 72.56% |
| 13 | Conversion Factor RM to FP | 100% |
| 14 | Total Quantity of RM utilized as per the assessment of CI&C | 930.599 MT |
| 15 | Total Quantity of FP produced during the period | 930.599 MT* |

I. Calculation of FS by CI&C Office

| | | |
|---|---|------------|
| A | Raw Materials | |
| 1 | i) Quantity of RM (PPGI Coil) utilized during the period (with opening balance) | 806.230 MT |
| | ii) Deduction (Overloading / non-submission of RC) | 360.066 MT |
| | Eligible Quantity for FS | 446.164 MT |
| | 90% FS as per calculation sheet | 343678.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP (Colour Coated Steel Profile Sheet) 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 (Colour Coated Steel Profile Sheet) 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. 343678.00

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. 343678.00 (Rupees three lakh forty three thousand six hundred seventy eight)** only is recommended by the SLC as 90% FS.

125. M/s Shalini Roofings (P) Ltd., Laloongaon, Lohra, Kamrup (M)

| I. General | | |
|------------|---|---|
| 1 | Period of claim | |
| 2 | Date of submission of FSS claim at DICC | 01.07.2016 to 30.09.2016 (12 th Claim) |
| 3 | Date of receipt at CI&C office | 06.05.2017 |
| 4 | Status of the unit | 11.12.2018 |
| 5 | Installed/assessed capacity quarterly | Functioning |
| 6. | i) Name of Verification officer of GM, DICC | 1282.50 MT |
| | ii) Name of Re-Verification Officer of CI&C | Sri P.K. Borah, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M) |
| 7 | Name of Raw Materials | Sri Gautam Kr. Das, Joint Director (Extn.) |
| 8 | Source of Raw Materials purchased during the claim period | PPGI Coil |
| 9 | Actual mode of transportation for carrying RM during the claim period | Nagpur, Sambalpur |
| 10 | Actual transportation cost paid for RM during the claim period | By Road |
| 11 | Amount paid for purchased of RM during claim period | Rs. 1832718.00 |
| 12 | Name of Finished Products | Rs. 23167344.00 |
| 13 | Finished Products exported during the claim period to | Colour Coated Steel Profile Sheet |
| 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 |
| | | Nil |

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| | | |
|----|--|-----------------|
| 16 | Amount received for sale of FP during claim period | Rs. 46737372.00 |
| 17 | Income Tax Return for the Assessment Year 2016-17 | Rs. 3133885.00 |

| | | |
|---------------------------|---|------------------|
| II. Payment of Taxes etc. | | |
| 1 | VAT paid | R. 21259.00 |
| 2 | CST paid | Nil |
| 3 | C-Form submitted or not | N/A (Local Sale) |
| 4 | Service Tax paid | Rs. 102992.00 |
| 5 | Entry Tax paid | Rs. 454161.00 |
| 6 | Connected Load | 85 KW |
| 7 | Total Units consumed | 5125 Units |
| 8 | Electricity Duty paid for DG set | Rs. 180.00 |
| 9 | Central Excise paid | Rs. 2767676.00 |
| 10 | Excise Certificate submitted or not | Submitted |
| 11 | Quantity cleared by Central Excise | N/A |
| 12 | Capacity Utilization | 42.06% |
| 13 | Conversion Factor RM to FP | 100% |
| 14 | Total Quantity of RM utilized as per the assessment of CI&C | 539.465 MT |
| 15 | Total Quantity of FP produced during the period | 539.465 MT |

| | | |
|-------------------------------------|---|------------|
| I. Calculation of FS by CI&C Office | | |
| A | Raw Materials | |
| 1 | i) Quantity of RM (PPGI Coil) utilized during the period (with opening balance) | 478.359 MT |
| | ii) Deduction (Overloading / non-submission of RC) | 53.178 MT |
| | Eligible Quantity for FS | 425.181 MT |
| | 90% FS as per calculation sheet | 287133.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP (Colour Coated Steel Profile Sheet) 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 (Colour Coated Steel Profile Sheet) 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. 287133.00

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. 287133.00 (Rupees two lakh eighty seven thousand one hundred thirty three)** only is recommended by the SLC as 90% FS.

126. M/s Shalini Roofings (P) Ltd., Laloongaon, Lohra, Kamrup (M)

| | | |
|------------|---|---|
| I. General | | |
| 1 | Period of claim | 01.10.2016 to 31.12.2016 (13 th Claim) |
| 2 | Date of submission of FSS claim at DICC | 31.08.2017 |
| 3 | Date of receipt at CI&C office | 31.12.2018 |
| 4 | Status of the unit | Functioning |
| 5 | Installed/assessed capacity quarterly | 1282.50 MT |
| 6 | i) Name of Verification officer of GM, DICC | Sri Kuddus Ali, GM, DICC, Kamrup (M) |
| | ii) Name of Re-Verification Officer of CI&C | Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M) |
| 7 | Name of Raw Materials | Sri Gautam Kr. Das, Joint Director (Extn.) |
| 8 | Source of Raw Materials purchased during the claim period | PPGI Coil |
| 9 | Actual mode of transportation for carrying RM during the claim period | Nagpur, Sambalpur |
| 10 | Actual transportation cost paid for RM during the claim period | By Road |
| | | Rs. 1610621.00 |

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| | | |
|----|--|-----------------------------------|
| 11 | Amount paid for purchased of RM during claim period | Rs. 22492005.00 |
| 12 | Name of Finished Products | Colour Coated Steel Profile Sheet |
| 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. 8635864.00 |
| 17 | Income Tax Return for the Assessment Year 2016-17 | Rs. 3133885.00 |

II. Payment of Taxes etc.

| | | |
|----|---|------------------|
| 1 | VAT paid | R. 3040.00 |
| 2 | CST paid | Nil |
| 3 | C-Form submitted or not | N/A (Local Sale) |
| 4 | Service Tax paid | Rs. 71066.00 |
| 5 | Entry Tax paid | Rs. 467247.00 |
| 6 | Connected Load | 85 KW |
| 7 | Total Units consumed | 4855 Units |
| 8 | Electricity Duty paid for DG set | Rs. 485.00 |
| 9 | Central Excise paid | Rs. 773842.00 |
| 10 | Excise Certificate submitted or not | Submitted |
| 11 | Quantity cleared by Central Excise | N/A |
| 12 | Capacity Utilization | 9.40% |
| 13 | Conversion Factor RM to FP | 100% |
| 14 | Total Quantity of RM utilized as per the assessment of CI&C | 120.534 MT |
| 15 | Total Quantity of FP produced during the period | 120.534 MT |

I. Calculation of FS by CI&C Office

| | | |
|---|---|------------|
| A | Raw Materials | |
| 1 | i) Quantity of RM (PPGI Coil) utilized during the period (with opening balance) | 120.534 MT |
| | ii) Deduction (Overloading / non-submission of RC) | Nil |
| | Eligible Quantity for FS | 120.534 MT |
| | 90% FS as per calculation sheet | 92974.00 |
| B | Finished products | |
| 1 | i) Total quantity of FP (Colour Coated Steel Profile Sheet) 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 (Colour Coated Steel Profile Sheet) 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. 92974.00

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. 92974.00 (Rupees ninety two thousand nine hundred seventy four) only is recommended by the SLC as 90% FS.

127. M/s Shalini Roofings (P) Ltd., Laloongaon, Lohra, Kamrup (M)

| | | |
|------------|---|---|
| I. General | | |
| 1 | Period of claim | |
| 2 | Date of submission of FSS claim at DICC | 01.01.2017 to 31.03.2017 (14 th Claim) |
| 3 | Date of receipt at CI&C office | 16.12.2017 |
| 4 | Status of the unit | 11.12.2018 |
| 5 | Installed/assessed capacity quarterly | Functioning |
| 6 | i)Name of Verification officer of GM,DICC | 1282.50 MT |
| | | Sri P.K. Borah, GM, DICC, Kamrup (M) |
| | | Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M) |