

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	730.64 MT
	90% FS as per calculation	Rs.320,042.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC) .	195.90 MT
	90% & 50% FS	Rs.83,862.00
Total FS (A+B) as recommended by CI&C office = Rs.4,03,904.00		

The claim is re-verified by Sri. Tarun Kataki, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.4, 03,904.00 (Rupees Four Lakhs Three Thousand Nine Hundred Four) only as admissible subsidy.

56. M/s. Creative Polypack Limited., Jagati Logistic, NizSindurighopa, ChowkigateAmbari, P.O. Changsari, Kamrup(R).

1.	Date of Commencement of Production	02/01/2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/63/2016/59, dtd.25.07.2016.
3.	Period of Claim	01-07-2017 to 30-09-2017 (3 rd Claim)
4.	Date of submission of FSS at DI&CC	27-06-2018
5.	Date of receipt of claim at CI&C	31-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Ink, Solvent etc.
8.	Amount paid for purchase of raw material	Rs.10,75,43,358.79
9.	Raw material transportation cost incurred	Rs.31,06,037.00
10.	Name of finished product	Laminate Film, Polythene Film
11.	Amount received against sales of finished goods	Rs.11,74,07,335.33
12.	Finished product transportation cost incurred	Rs.3,38,900.00
13.	GST Paid	Rs. 2,13,803.00 (RCM)
14.	Connected electrical load	750.00 KW
15.	Total units consumed	307695.00 Units
16.	Quarterly assessed capacity	1033.00 MT
17.	Capacity utilized	56%
18.	Total quantity of raw material utilized	827.61 MT

19	Total quantity of FG produced	576.08 MT
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Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	775.85 MT
	90% FS as per calculation	Rs.2,96,750.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC) .	102.62
	90% & 50% FS	Rs.38,460.00
Total FS (A+B) as recommended by CI&C office = Rs.3,35,030.00		

The claim is re-verified by Sri. Tarun Kataki, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.3, 35,030.00 (Rupees Three Lakhs Thirty Five Thousand Thirty) only as admissible subsidy.

57. Ms. Creative Polypack Limited., Jagati Logistic, NizSindurighopa, ChowkigateAmbari, P.O. Changsari, Kamrup(R).

1.	Date of Commencement of Production	02/01/2017
2.	FSS Registration No. & Date	DI&CC/K(R)FSS-2013/63/2016/59, dtd.25.07.2016.
3.	Period of Claim	01-10-2017 to 31-12-2017 (4 th Claim)
4.	Date of submission of FSS at DI&CC	29-09-2018
5.	Date of receipt of claim at CI&C	31-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Ink, Solvent etc.
8.	Amount paid for purchase of raw material	Rs.6,53,07,470.00
9.	Raw material transportation cost incurred	Rs.12,76,600.00
10.	Name of finished product	Laminate Film, Polythene Film
11.	Amount received against sales of finished goods	Rs.11,55,43,991.47
12.	Finished product transportation cost incurred	Rs.4,80,067.00
13.	GST Paid	Rs.1,07,616.00 (RCM)
14.	Connected electrical load	750.00 KW
15.	Total units consumed	304348.00 Units

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16.	Quarterly assessed capacity	1033.00 MT
17.	Capacity utilized	53%
18.	Total quantity of raw material utilized	755.22 MT
19.	Total quantity of FG produced	554.19 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	703.81 MT
	90% FS as per calculation	Rs. 3,06,454.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC) .	212.22 MT
	90% & 50% FS	Rs.91,278.00
Total FS (A+B) as recommended by CI&C office = Rs.3,97,823.00		

The claim is re-verified by Sri. Tarun Kataki, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.3,97,823.00 (Rupees Three Lakh Ninety Seven Thousand Eight Hundred Twenty Three) only as admissible subsidy.

58. M/s. Creative Polypack Limited., Jagati Logistic, Niz Sindurighopa, ChowkigateAmbari,P.O. Changsari,Kamrup(R).

1.	Date of Commencement of Production	02/01/2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/63/2016/59,dtd.25.07.2016.
3.	Period of Claim	01-01-2018 to 31-03-2018 (5 th Claim)
4.	Date of submission of FSS at DI&CC	05-11-2019
5.	Date of receipt of claim at CI&C	31-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Ink, Solvent etc.
8.	Amount paid for purchase of raw material	Rs.11,20,56,101.90
9.	Raw material transportation cost incurred	Rs.25,65,208.71
10.	Name of finished product	Laminate Film, Polythene Film
11.	Amount received against sales of finished goods	Rs.13,20,30,973.57
12.	Finished product transportation cost incurred	Rs.5,67,000.00

13.	GST Paid	Rs. 2,12,788.00
14.	Connected electrical load	750.00 KW
15.	Total units consumed	352336.00 Units
16.	Quarterly assessed capacity	1033.00 MT
17.	Capacity utilized	65%
18.	Total quantity of raw material utilized	868.48 MT
19.	Total quantity of FG produced	669.17 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	790.31 MT
	90% FS as per calculation	Rs.3,41,843.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC) .	210.91
	90% & 50% FS	Rs.90,715.00
Total FS (A+B) as recommended by CI&C office = Rs.4,32,558.00		

The claim is re-verified by Sri. Tarun Kataki, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.4,32,558.00 (Rupees Four Lakhs Thirty Two Thousand Five Hundred Fifty Eight) only as admissible subsidy.

59. M/s. Creative Polypack Limited., Jagati Logistic, NizSindurighopa, ChowkigateAmbari, P.O. Changsari, Kamrup(R).

1.	Date of Commencement of Production	02/01/2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/63/2016/59,dtd.25.07.2016.
3.	Period of Claim	01-04-2018 to 30-06-2018 (6 th Claim)
4.	Date of submission of FSS at DI&CC	30-03-2019
5.	Date of receipt of claim at CI&C	31-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Ink, Solvent etc.
8.	Amount paid for purchase of raw material	Rs.12,69,23,039.84

9.	Raw material transportation cost incurred	Rs.34,01,556.00
10.	Name of finished product	Laminate Film, Polythene Film
11.	Amount received against sales of finished goods	Rs.14,80,87,107.26
12.	Finished product transportation cost incurred	Rs.2,04,500.00
13.	GST Paid	Rs.2,54,522.00
14.	Connected electrical load	750.00 KW
15.	Total units consumed	343999.00 Units
16.	Quarterly assessed capacity	1033.00 MT
17.	Capacity utilized	67%
18.	Total quantity of raw material utilized	917.30 MT
19.	Total quantity of FG produced	692.74 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	784.98 MT
	90% FS as per calculation	Rs.3,38,825.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC) .	92.61
	90% & 50% FS	Rs.39,832.00
Total FS (A+B) as recommended by CI&C office = Rs.3,78,657.00		

The claim is re-verified by Sri. Tarun Kataki, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.3,78,657.00 (Rupees Three Lakh Seventy Eight Thousand Six Hundred Fifty Seven) only as admissible subsidy.

60. M/s. Creative Polypack Limited., Jagati Logistic, NizSindurighopa, Chowkigate Ambari, P.O. Changsari, Kamrup (R).

1.	Date of Commencement of Production	02/01/2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/63/2016/59, dtd.25.07.2016.
3.	Period of Claim	01-07-2018 to 30-09-2018 (7th Claim)
4.	Date of submission of FSS at DI&CC	26-07-2019
5.	Date of receipt of claim at CI&C	31-10-2020

6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Ink, Solvent etc.
8.	Amount paid for purchase of raw material	Rs.12,65,55,734.62
9.	Raw material transportation cost incurred	Rs.23,43,261.37
10.	Name of finished product	Laminate Film, Polythene Film
11.	Amount received against sales of finished goods	Rs.17,44,15,561.76
12.	Finished product transportation cost incurred	Rs.2,04,500.00
13.	GST Paid	Rs. 13,86,663.00
14.	Connected electrical load	750.00 KW
15.	Total units consumed	308365.00 Units
16.	Quarterly assessed capacity	1033.00 MT
17.	Capacity utilized	73%
18.	Total quantity of raw material utilized	1049.65 MT
19.	Total quantity of FG produced	757.28 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	1019.86 MT
	90% FS as per calculation	Rs.3,75,924.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC) .	67.87 MT
	90% & 50% FS	Rs.24,067.00
Total FS (A+B) as recommended by CI&C office = Rs.3,99,990.00		

The claim is re-verified by Sri. Tarun Kataki, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.3, 99,990.00 (Rupees Three Lakhs Ninety Nine Thousand Nine Hundred Ninety) only as admissible subsidy.

61. : M/s. Creative Polypack Limited., Jagati Logistic, NizSindurighopa, ChowkigateAmbari, P.O. Changsari, Kamrup(R).

1.	Date of Commencement of Production	02/01/2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/63/2016/59, dtd.25.07.2016.

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3.	Period of Claim	01-10-2018 to 31-12-2018 (8 th Claim)
4.	Date of submission of FSS at DI&CC	26-09-2019
5.	Date of receipt of claim at CI&C	31-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Ink, Solvent etc.
8.	Amount paid for purchase of raw material	Rs.10,24,71,189.90
9.	Raw material transportation cost incurred	Rs.26,67,389.00
10.	Name of finished product	Laminate Film, Polythene Film
11.	Amount received against sales of finished goods	Rs.15,09,26,939.99
12.	Finished product transportation cost incurred	Rs.1,03,500.00
13.	GST Paid	Rs.34,72,378.00
14.	Connected electrical load	750.00 KW
15.	Total units consumed	417184.00 Units
16.	Quarterly assessed capacity	1033.00 MT
17.	Capacity utilized	60%
18.	Total quantity of raw material utilized	820.20 MT
19.	Total quantity of FG produced	624.57 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	746.28 MT
	90% FS as per calculation	Rs.3,36,443.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC).	33.75
	90% & 50% FS	Rs.14,731.00
Total FS (A+B) as recommended by CI&C office = Rs.3,51,174.00		

The claim is re-verified by Sri. Tarun Katak, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.3, 51,174.00 (Rupees Three Lakh Fifty One Thousand One Hundred Seventy Four) only as admissible subsidy.

62. M/s. Creative Polypack Limited., Jagati Logistic, NizSindurighopa, ChowkigateAmbari, P.O. Changsari, Kamrup(R).

1.	Date of Commencement of Production	02/01/2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/63/2016/59,dtd.25.07.2016.
3.	Period of Claim	01-01-2019 to 31-03-2019 (9 th Claim)
4.	Date of submission of FSS at DI&CC	30-12-2019
5.	Date of receipt of claim at CI&C	31-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Ink, Solvent etc.
8.	Amount paid for purchase of raw material	Rs.9,96,57,553.00
9.	Raw material transportation cost incurred	Rs.24,85,635.00
10.	Name of finished product	Laminate Film, Polythene Film
11.	Amount received against sales of finished goods	Rs.16,12,66,184.89
12.	Finished product transportation cost incurred	Rs. Nil
13.	GST Paid	Rs. 54,36,323.00
14.	Connected electrical load	750.00 KW
15.	Total units consumed	415707.00 Units
16.	Quarterly assessed capacity	1033.00 MT
17.	Capacity utilized	61%
18.	Total quantity of raw material utilized	866.57 MT
19.	Total quantity of FG produced	627.25 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	826.84 MT
	90% FS as per calculation	Rs.3,88,301.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC).	Nil
	90% & 50% FS	Nil
Total FS (A+B) as recommended by CI&C office = Rs.3,88,301.00		

The claim is re-verified by Sri. Tarun Kataki, Joint Director (Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.3, 88,301.00 (Rupees Three Lakhs Eighty Eight Thousand Three Hundred One) only as admissible subsidy.



63: M/s Ecotech Papers, Kamalpur, Dolma, Kamrup, Kamrup (Rural).

1.	Date of Commencement of Production	26.02.2014
2.	FSS Registration No. & Date	DI&CC/06/FSS/15,dtd.02.09.2013
3.	Period of Claim	01.07.2017 to 30.09.2017(15 th)
4.	Date of submission of FSS at DI&CC	12.01.2018
5.	Date of receipt of claim at CI&C	20.02.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Waste Paper, Chemical
8.	Amount paid for purchase of raw material	Rs.4,57,81,274.00
9.	Raw material transportation cost incurred	Rs.65,84,902.00
10.	Name of finished product	Kraft Paper
11.	Amount received against sales of finished goods	Rs.38,20,73,743.00
12.	Finished product transportation cost incurred	Rs.4,59,470.00
13.	GST Registration No	18AADFE0109P1ZF
14.	GST Paid	Rs.96,24,582.00
15.	Connected electrical load	375 KW
16.	Total units consumed	4594865 KW
17.	Quarterly assessed capacity	12042 MT
18.	Capacity utilized	103.63%%(FSS restricted to 100% capacity Utilization)
19.	Total quantity of raw material utilized	14318.755 MT
20.	Total quantity of FG produced	12478.773 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	2490.080 MT
	90% FS as per calculation	Rs.10,30,590.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	224.643 MT
	90% & 50% FS	Rs.73,423.00
Total FS (A+B) as recommended by CI&C office =		Rs.10,65,341.00 (restricted to 100% capacity utilization)

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Tarun Kataki, Joint Director(Extn) and scrutinized by Sri. H.D. Das, Additional Director (JAZ), Sri. Jalin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare

discussion approved Rs10,65,341.00 (Rupees Ten Lakh Sixty Five Thousand Three Hundred Forty One) only as admissible subsidy.

64: M/s Ecotech Papers, Kamalpur, Dolma, Kamalpur, Kamrup(Rural).

1.	Date of Commencement of Production	26.02.2014
2.	FSS Registration No. & Date	DI&CC/06/FSS/15,dtd.02.09.2013
3.	Period of Claim	01.10.2017 to 31.12.2017(16 th)
4.	Date of submission of FSS at DI&CC	04.04.2018
5.	Date of receipt of claim at CI&C	20.02.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Waste Paper, Chemical
8.	Amount paid for purchase of raw material	Rs.6,11,45,547.00
9.	Raw material transportation cost incurred	Rs.73,67,417.00
10.	Name of finished product	Kraft Paper
11.	Amount received against sales of finished goods	Rs.51,99,98,095.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AADFE0109P1ZF
14.	GST Paid	Rs.2,91,17,834.00
15.	Connected electrical load	375 KW
16.	Total units consumed	5052282 KW
17.	Quarterly assessed capacity	12042 MT
18.	Capacity utilized	134.27%(FSS restricted to 100% capacity Utilization)
20.	Total quantity of raw material utilized	20747.793 MT
21.	Total quantity of FG produced	16169.63 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	2525.258 MT
	90% FS as per calculation	Rs.11,63,230.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Rs. Nil
Total FS (A+B) as recommended by CI&C office = Rs.8,66,336.00		



The claim is above Rs.5.00 Lakh and hence re-verified by Sri Bipul Das, Addl. Director(FP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.8,66,336.00 (Rupees Eight Lakhs Sixty Six Thousand Three Hundred Sixty Six) only as admissible subsidy.

65. M/s Ecotech Papers,Kamalpur,Dolma,Kamrup(Rural).

1.	Date of Commencement of Production	26.02.2014
2.	FSS Registration No. & Date	DI&CC/06/FSS/15,dtd.02.09.2013
3.	Period of Claim	01.01.2018 to 31.03.2018(17 th)
4.	Date of submission of FSS at DI&CC	12.06.2018
5.	Date of receipt of claim at CI&C	20.02.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Waste Paper, Chemical
8.	Amount paid for purchase of raw material	Rs.3,17,55,073.00
9.	Raw material transportation cost incurred	Rs.40,07,401.00
10.	Name of finished product	Kraft Paper
11.	Amount received against sales of finished goods	Rs.46,26,93,893.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AADFE0109P1ZF
14.	GST Paid	Rs.2,55,32,707.00
15.	Connected electrical load	375 KW
16.	Total units consumed	4776821 units
17.	Quarterly assessed capacity	12042 MT
18.	Capacity utilized	122.11%(FSS restricted to 100% capacity Utilization)
19.	Total quantity of raw material utilized	16542.194 MT
20.	Total quantity of FG produced	14704.549 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	2073.130 MT
	90% FS as per calculation	Rs.9,71,604.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% FS	Rs.Nil

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Total FS (A+B) as recommended by CI&C office = Rs.7,95,679.00 (Restricted to 100% capacity utilization)

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Tarun Kataki, Joint Director(Extn) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. JatinPagu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.7,95,679.00 (Rupees Seven lakh Ninety Five Thousand Six Hundred Seventy Nine) only as admissible subsidy.

66. M/s Ecotech Papers,Kamalpur,Dolma,Kamalpur, Kamrup(Rural).

1.	Date of Commencement of Production	26.02.2014
2.	FSS Registration No. & Date	DI&CC/06/FSS/15,dtd.02.09.2013
3.	Period of Claim	01.04.2018 to 30.06.2018(18 th)
4.	Date of submission of FSS at DI&CC	14.09.2018
5.	Date of receipt of claim at CI&C	20.02.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Waste Paper, Chemical
8.	Amount paid for purchase of raw material	Rs.3,00,77,733.00
9.	Raw material transportation cost incurred	Rs.51,63,222.00
10.	Name of finished product	Kraft Paper
11.	Amount received against sales of finished goods	Rs.41,12,71,105.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AADFE0109P1ZF
14.	GST Paid	Rs.2,37,00,029.00
15.	Connected electrical load	375 KW
16.	Total units consumed	4780902 units
17.	Quarterly assessed capacity	12042 MT
18.	Capacity utilized	116%(FSS restricted to 100% capacity Utilization)
19.	Total quantity of raw material utilized	13801.228 MT
20.	Total quantity of FG produced	14019.932 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	2129.278 MT
	90% FS as per calculation	Rs.10,15,994.00
B	Finished Goods	



1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% FS & 50%	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.8,75,859.00 (restricted to 100% capacity)		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Bipul Das, Addl.Director(FP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. JatinPegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.8,75,859.00 (Rupees Eight Lakh Seventy Five Thousand Eight Hundred Fifty Nine) only as admissible subsidy.

67. M/s Ecotech Papers,Kamalpur,Dolma,Kamalpur,Kamrup(Rural).

1.	Date of Commencement of Production	26.02.2014
2.	FSS Registration No. & Date	DI&CC/06/FSS/15,dtd.02.09.2013
3.	Period of Claim	01.07.2018 to 30.09.2018(19 th)
4.	Date of submission of FSS at DI&CC	27.12.2018
5.	Date of receipt of claim at CI&C	20.02.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Waste Paper, Chemical
8.	Amount paid for purchase of raw material	Rs.7,90,93,932.00
9.	Raw material transportation cost incurred	Rs.1,80,72,770.00
10.	Name of finished product	Kraft Paper
11.	Amount received against sales of finished goods	Rs.45,71,64,306.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AADFE0109P1ZF
14.	GST Paid	Rs.3,07,07,097.00
15.	Connected electrical load	375 KW
16.	Total units consumed	5513592 units
17.	Quarterly assessed capacity	12042 MT
18.	Capacity utilized	135.00%(FSS restricted to 100% capacity Utilization)
19.	Total quantity of raw material utilized	18553.065 MT
20.	Total quantity of FG produced	16282.527 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after	2068.912 MT



	deduction (Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.9,09,122.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% FS & 50%	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.6,73,424.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Bipul Das, Addl. Director (FP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.6,73,424.00 (Rupees Six Lakh Seventy Three Thousand Four Hundred Twenty Four) only as admissible subsidy.

68. M/s York Print Pvt Ltd.(Unit-IV),Dinkar, Kamalpur, Baihata, Kamrup(R)

1.	Date of Commencement of Production	02.03.2017
2.	FSS Registration No. & Date	DICC/K-(R)FSS-2013/048/2015/45, dtd. 08.01.2016
3.	Period of Claim	01.01.2020 to 31.03.2020(13 th)
4.	Date of submission of FSS at DI&CC	30.12.2020
5.	Date of receipt of claim at CI&C	20.04.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Duplex Board, Ink, Varnish, Lamination, Stamping, Foil, Paper.
8.	Amount paid for purchase of raw material	Rs.10,93,08,560.00
9.	Raw material transportation cost incurred	Rs.45,43,843.00
10.	Name of finished product	Corrugated Box & Printed Cartoons
11.	Amount received against sales of finished goods	Rs.7,97,22,767.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AAACY1547R7ZI
14.	GST Paid	Rs.89,74,108.00
15.	Connected electrical load	1116KW
16.	Total units consumed	589320 units
17.	Quarterly assessed capacity	1625 MT
18.	Capacity utilized	104.64%(Restricted to 100 %)
19.	Total quantity of raw material utilized	1680.270 MT
20.	Total quantity of FG produced	1700.540 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	454.453 MT
	90% FS as per calculation	Rs.1,33,495.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.1,33,495.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.1,33,495.00 (Rupees One Lakhs Thirty Three Thousand Four Hundred Ninety Five) only as admissible subsidy.

69. M/s York Print Pvt Ltd.(Unit-IV),Dinkar,Kamalpur,Baihata,Kamrup(R)

1.	Date of Commencement of Production	02.03.2017
2.	FSS Registration No. & Date	DI&CC/K-(R)FSS-2013/048/2015/45, dtd. 08.01.2016
3.	Period of Claim	01.04.2020 to 30.06.2020(14 th)
4.	Date of submission of FSS at DI&CC	26.03.2021
5.	Date of receipt of claim at CI&C	20.04.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Duplex Board, Ink, Varnish, Lamination, Stamping, Foil, Paper.
8.	Amount paid for purchase of raw material	Rs.6,58,21,214.00
9.	Raw material transportation cost incurred	Rs.30,76,921.00
10.	Name of finished product	Corrugated Box & Printed Cartoons
11.	Amount received against sales of finished goods	Rs.16,10,04,707.46
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AAACY1547R7ZI
14.	GST Paid	Rs.89,49,609.00
15.	Connected electrical load	1116KW
16.	Total units consumed	51471 units
17.	Quarterly assessed capacity	1625 MT
18.	Capacity utilized	57.67%

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19	Total quantity of raw material utilized	948.316 MT
20	Total quantity of FG produced	937.153 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	161.180 MT
	90% FS as per calculation	Rs.49,543.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.49,543.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.49,543.00 (Rupees Forty Nine Thousand Five Hundred Forty Three) only as admissible subsidy.

70. M/s York Print Pvt Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (R)

1.	Date of Commencement of Production	02.03.2017
2.	FSS Registration No. & Date	DICC/K-(R) FSS-2013/048/2015/45, dtd. 08.01.2016
3.	Period of Claim	01.07.2020 to 30.09.2020(15 th)
4.	Date of submission of FSS at DI&CC	28.06.2021
5.	Date of receipt of claim at CI&C	19.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Duplex Board, Ink, Varnish, Lamination, Stamping, Foil, Paper.
8.	Amount paid for purchase of raw material	Rs.11,62,47,626.00
9.	Raw material transportation cost incurred	Rs.46,10,914.00
10.	Name of finished product	Corrugated Box & Printed Cartoons
11.	Amount received against sales of finished goods	Rs.26,83,46,564.95
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AAACY1547R7Z1
14.	GST Paid	Rs.1,46,73,864.00
15.	Connected electrical load	1116KW
16.	Total units consumed	780300 units

17	Quarterly assessed capacity	1625 MT
18	Capacity utilized	87.51%
19	Total quantity of raw material utilized	1479.780 MT
20	Total quantity of FG produced	1422.07 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	548.028 MT
	90% FS as per calculation	Rs.1,46,480.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.1,46,480.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.1,46,480.00 (Rupees One Lakh Forty Six Thousand Four Hundred Eighty) only as admissible subsidy.

71 & 72. M/s Superlite AAC Block Industry, Sarutari, Sonapur, Byrnihat, Kamrup (M) manufactured AAC Block and gone into commercial production w.e.f. 01.04.2016. Claim period from 01.04.2019 to 30.06.2019 (13th) & 01.07.2019 to 30.09.2019 (14th) has been placed before SLC for discussion and examination. After threadbare discussion the Chairman/Committee of the SLC, directed the Member Secretary to re-examine claim and placed before the next SLC, hence the claims are deferred.

73. M/s K D Infra, Sila, Chowkigate, Changsari, Kamrup (R).

1.	Date of Commencement of Production	11.02.2014
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/023/2014/24, dt. 21.11.2014
3.	Period of Claim	01.07.2019 to 30.09.2019 (19 th)
4.	Date of submission of FSS at DI&CC	06.12.2019
5.	Date of receipt of claim at CI&C	03.03.2019
6.	Status of the unit	Functioning
7.	Name of raw material	O.P.Cement, Aluminum Powder, Lime, Gypsum, Soluble Oil.
8.	Amount paid for purchase of raw material	Rs.28669979.00
9.	Raw material transportation cost incurred	Rs.1,22,70,674.00
10.	Name of finished product	AAC Block

(Handwritten signatures)

11.	Amount received against sales of finished goods	Rs.2,57,28,092.00
12.	Finished product transportation cost incurred	Rs.9,84,072.00
13	GST Registration No	18AA0FK2428E1ZB
14.	GST Paid	Rs.51,72,301.00
15	Connected electrical load	776 KW
16	Total units consumed	545538 units
17	Quarterly assessed capacity	17010 MT
18	Capacity utilized	154%(Restricted to 100%)
19	Total quantity of raw material utilized	23415.324 MT
20	Total quantity of FG produced	26263.255 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	6499.523 MT
	90% FS as per calculation	Rs.45,68,019.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	806.28 MT
	90% FS	Rs.2,15,553.00
Total FS (A+B) as recommended by CI&C office = Rs.47,82,766.00 Restricted to 100% capacity utilization Rs.31,05,692.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Bipul Das, Addl.Director(FP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.31,05,692.00 (Rupees Thirty One Lakh Five thousand Six Hundred Ninety Two) only as admissible subsidy.

74. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICG/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.07.18 to 30.09.18
4.	Date of submission of FSS at DI&CC	27.12.18
5.	Date of receipt of claim at CI&C	07.02.19 & 28.05.20
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum



8.	Amount paid for purchase of raw material	Rs.33,0,19,921.00
9.	Raw material transportation cost incurred	Rs.1,37,25,540.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.11,11,22,026.00
12.	Finished product transportation cost incurred	Rs.28,05,909.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.6,00,000.00 (After input credit adjustment)
15.	Connected electrical load	747 KW
16.	Total units consumed	431767.55
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	93.07%
19.	Total quantity of raw material utilized	12493.881 MT
20.	Total quantity of FG produced	200479.258 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity for FS	5875.564 MT
	90% FS as per calculation	Rs.41,34,721.00
B	Finished Goods	
	Eligible quantity for FS	679.102 MT
	90% & 50% FS for FG as per calculation	Rs.269708.00

Total FS (A+B-C) as recommended by CI&C office = Rs.44,04,429.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Addl.Dir (UAZ) and Sri.Kamal Baishya, Joint Director(S) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.44,04,429.00 (Rupees Forty Four Lakh Four Thousand Four Hundred Twenty Nine) only as admissible subsidy.

75. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.10.18 to 31.12.18

(Handwritten signatures and initials)

4.	Date of submission of FSS at DI&CC	07.02.19
5.	Date of receipt of claim at CI&C	27.02.19
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.3,17,00,705.00
9.	Raw material transportation cost incurred	Rs.1,26,07,730.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.10,89,90,916.00
12.	Finished product transportation cost incurred	Rs.26,32,611.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.6,65,953.00 (After adjustment of input credit)
15.	Connected electrical load	747 KW
16.	Total units consumed	459579 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	97.94%
19.	Total quantity of raw material utilized	4936.249 MT
20.	Total quantity of FG produced	21550.897 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity for FS (after deduction)	4936.249 MT
	90% FS as per calculation	Rs.48,58,175.00
B	Finished Goods	
	Eligible quantity for FS	416.185 MT
	90% & 50% FS for FG as per calculation	Rs.1,79,803.00

Total FS (A+B) as recommended by CI&C office = Rs.50,37,978.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Addl. DI(UAZ) and Sri. Kamal Baishya, Joint Director(S) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.50,37,978.00 (Rupees Fifty Lakh Thirty Seven Thousand Nine Hundred Seventy Eight) only as admissible subsidy.

76. : M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.01.19 to 31.03.19
4.	Date of submission of FSS at DI&CC	07.12.19
5.	Date of receipt of claim at CI&C	27.12.19
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.4,27,39,559.00
9.	Raw material transportation cost incurred	Rs.1,99,66,123.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.12,07,92,311.00
12.	Finished product transportation cost incurred	Rs.16,12,842.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.1,40,798.00
15.	Connected electrical load	747 KW
16.	Total units consumed	421113.06
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	104.64%
19.	Total quantity of raw material utilized	20628.087 MT
20.	Total quantity of FG produced	23026.341 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity for FS	5812.052 MT
	90% FS as per calculation	Rs.40,29,808.00
B	Finished Goods	
	Eligible quantity for FS	334.003 MT
	50% FS for FG as per calculation	Rs.1,18,916.00

Total FS (A+B) as recommended by CI&C office = Rs.41,48,724.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Bipul Das, Addl.DI(FP), Sri. H.D.Das, Addl.DI (UAZ) and Sri. Tarun Kakali, Joint Director(Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS)

and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.41,48,724.00 (Rupees Forty One Lakh Forty Eight Thousand Seven Hundred Twenty Four) only as admissible subsidy.

77. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.04.19 to 30.06.19
4.	Date of submission of FSS at DI&CC	04.01.20
5.	Date of receipt of claim at CI&C	03.02.20
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.3,76,19,138.00
9.	Raw material transportation cost incurred	Rs.1,57,52,380.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.1,104,63,652.00
12.	Finished product transportation cost incurred	Rs.23,50,755.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.13,60,619.00
15.	Connected electrical load	747 KW
16.	Total units consumed	424053 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	99.51%
19.	Total quantity of raw material utilized	18978.263 MT
20.	Total quantity of FG produced	25302.561 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity for FS (after deduction)	5352.78 MT
	90% FS as per calculation	Rs.54,94,119.00
B	Finished Goods	
	Eligible quantity for FS	410.109 MT
	90 & 50% FS for FG as per calculation	Rs.1,86,365.00

Total FS (A+B) as recommended by CI&C office = Rs.56,80,484.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D Das, Addl. DI(UAZ) and Sri. Kamal Baishya, Joint Director(S) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.56,80,484.00 (Rupees Fifty Six Lakh Eighty Thousand Four Hundred Eighty Four) only as admissible subsidy.

78. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.07.19 to 30.09.19
4.	Date of submission of FSS at DI&CC	01.02.20
5.	Date of receipt of claim at CI&C	20.02.20
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.3,64,40,641.00
9.	Raw material transportation cost incurred	Rs.1,45,52,494.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.11,43,42,772.00
12.	Finished product transportation cost incurred	Rs.25,45,995.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.35,29,161.00
15.	Connected electrical load	747 KW
16.	Total units consumed	513992 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	102.88%
19.	Total quantity of raw material utilized	18811.314 MT
20.	Total quantity of FG produced	22639.148 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity of raw material utilized during the period (after deduction)	4797.945 MT
	90% FS as per calculation	Rs.31,93,634.00



B	Finished Goods	
	Eligible quantity for FS	429.083 MT
	90% & 50% FS	Rs.1,62,248.00

Total FS (A+B) as recommended by CI&C office = Rs.33,55,882.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri.Bipul Das, Addl.DI(FP), Sri. H.D. Das, Addl.DI(UAZ), Sri. Tarun Kataki, Joint Director(Ext) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.33,55,882.00 (Rupees Thirty Three Lakh Fifty Five Thousand Eight Hundred Eighty Two) only as admissible subsidy.

79. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.10.19 to 31.12.19
4.	Date of submission of FSS at DI&CC	09.07.20
5.	Date of receipt of claim at CI&C	13.10.20
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.3,54,59,725.00
9.	Raw material transportation cost incurred	Rs.1,51,85,639.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.9,76,27,143.00
12.	Finished product transportation cost incurred	Rs.5,96,928.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.28,65,802.00
15.	Connected electrical load	747 KW
16.	Total units consumed	447276 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	86.96%
19.	Total quantity of raw material utilized	13266.805 MT
20.	Total quantity of FG produced	19135.463 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity of raw material utilized during the period (after deduction)	4757.038 MT
	90% FS as per calculation	Rs.34,30,387.00
B	Finished Goods	
	Eligible quantity for FS (after deduction)	83.896 MT
	90% & 50% FS	Rs.26,641.00

Total FS (A+B) as recommended by CI&C office = Rs.34,57,028.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Addl. Director(UAZ) and Sri. Kamal Baishya, Jt. DIR (SP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.34,57,028.00 (Rupees Thirty Four Lakh Fifty seven Thousand Twenty Eight) only as admissible subsidy.

80. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.01.20 to 31.03.20
4.	Date of submission of FSS at DI&CC	15.09.20
5.	Date of receipt of claim at CI&C	13.10.20
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.3,09,18,880.00
9.	Raw material transportation cost incurred	Rs.1,50,90,091.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.9,27,20,956.00
12.	Finished product transportation cost incurred	Rs.1,99,810.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.10,56,035.00
15.	Connected electrical load	747 KW
16.	Total units consumed	432779 units
17.	Quarterly assessed capacity	22005 MT/Qtr.

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18.	Capacity utilized	85.10%
19.	Total quantity of raw material utilized	16464.746 MT
20.	Total quantity of FG produced	18725.77 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity raw material utilized (after deduction)	4717.967 MT
	90% FS as per calculation	Rs.33,76,401.00
B	Finished Goods	
	Eligible quantity for FS	25.55 MT
	50% FS for FG as per calculation	Rs.6,939.00

Total FS (A+B) as recommended by CI&C office = Rs.33,83,340.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri.H.D. Das, Additional Director(UAZ) and Sri. K.L. Baishya, Jt.Dir(SP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.33,83,340.00 (Rupees Thirty Three Lakh Eighty Three Thousand Three Hundred Forty) only as admissible subsidy.

81. **M/s B.R. Metallic, Kamrup**

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.04.20 to 30.06.20
4.	Date of submission of FSS at DI&CC	09.10.20
5.	Date of receipt of claim at CI&C	19.10.20
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.1,25,00,747.00
9.	Raw material transportation cost incurred	Rs.44,24,740.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.3,98,33,403.00
12.	Finished product transportation cost incurred	Rs.58,868.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017

14.	GST Paid	Rs.2,06,822.00
15.	Connected electrical load	747 KW
16.	Total units consumed	201759 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	37.60%
19.	Total quantity of raw material utilized	7220.256 MT
20.	Total quantity of FG produced	8274.326 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity of raw material for FS (after deduction)	1973.792 MT
	90% FS as per calculation	Rs.24,07,058.00
B	Finished Goods	
	Eligible quantity for FS	27.108 MT
	90% & 50% FS for FG as per calculation	Rs.7,362.00

Total FS (A+B) as recommended by CI&C office = Rs.24,14,420.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri.H.D.Das, Addl.DI(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.24,14,420.00 (Rupees Twenty Four Lakh Fourteen Thousand Four Hundred Twenty) only as admissible subsidy.

82. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.07.20 to 30.09.20
4.	Date of submission of FSS at DI&CC	26.11.20
5.	Date of receipt of claim at CI&C	14.12.20
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.2,50,43,278.00
9.	Raw material transportation cost incurred	Rs.1,16,11,769.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks

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11.	Amount received against sales of finished product	Rs.7,07,60,724.00
12.	Finished product transportation cost incurred	Rs.2,39,676.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.14,14,927.00
15.	Connected electrical load	747 KW
16.	Total units consumed	309567 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	59.95%
19.	Total quantity of raw material utilized	13475.34 MT
20.	Total quantity of FG produced	13474.39 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity of raw material for FS (after deduction for overload/ non-submission of RC/ purchase from outside the country)	2645.691 MT
	90% FS as per calculation	Rs.17,71,225.00
B	Finished Goods	
	Eligible quantity for FS (after deduction for overload/ non-submission of RC/ sales outside the country)	124.083 MT
	50% & 90% FS	Rs.29,177.00

Total FS (A+B) as recommended by CI&C office = Rs.18,00,402.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri.Bipul Das, Additional Director(FP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.18,00,402.00 (Rupees Eighteen Lakh Four Hundred Two) only as admissible subsidy.

83. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.10.20 to 31.12.20
4.	Date of submission of FSS at DI&CC	16.03.20
5.	Date of receipt of claim at CI&C	17.04.21

6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.1,75,97,481.00
9.	Raw material transportation cost incurred	Rs.85,89,064.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.9,18,07,608.00
12.	Finished product transportation cost incurred	Rs.1,02,937.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.36,69,667.00
15.	Connected electrical load	747 KW
16.	Total units consumed	421584 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	78.88%
19.	Total quantity of raw material utilized	17908.626 MT
20.	Total quantity of FG produced	17818.88 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity of raw material for FS (after deduction)	3606.898 MT
	90% FS as per calculation	Rs.25,65,236.00
B	Finished Goods	
	Eligible quantity for FS	54.744 MT
	90% & 50% FS for FG as per calculation	Rs.14,627.00

Total FS (A+B) as recommended by CI&C office = Rs.25,79,863.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri.H.D.Das, Additional Director(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.25,79,863.00 (Rupees Twenty Five Lakh Seventy Nine Thousand Eight Hundred Sixty Three) only as admissible subsidy.

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84. M/s B.R. Metallic, Kamrup

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS 13/090/2016/88
3.	Period of Claim	01.01.21 to 31.03.21
4.	Date of submission of FSS at DI&CC	30.04.21
5.	Date of receipt of claim at CI&C	22.06.21
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminum Powder, Lime, Soluble Oil, Gypsum
8.	Amount paid for purchase of raw material	Rs.2,69,42,112.00
9.	Raw material transportation cost incurred	Rs.1,54,58,289.00
10.	Name of finished product	Autoclaved Aerated Concrete (AAC) Blocks
11.	Amount received against sales of finished product	Rs.10,40,46,410.00
12.	Finished product transportation cost incurred	Rs.1,82,475.00
13.	GST registration no.	18AAJFB0436G1ZP dt.01.07.2017
14.	GST Paid	Rs.42,35,754.00
15.	Connected electrical load	747 KW
16.	Total units consumed	456788 units
17.	Quarterly assessed capacity	22005 MT/Qtr.
18.	Capacity utilized	92.36%
19.	Total quantity of raw material utilized	20587.415 MT
20.	Total quantity of FG produced	20322.933 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Eligible quantity of raw material for FS (after deduction)	4046.704 MT
	90% FS as per calculation	Rs.27,24,981.00
B	Finished Goods	
	Eligible quantity for FS	83.21 MT
	50% FS for FG as per calculation	Rs.22,598.00.

Total FS (A+B) as recommended by CI&C office = Rs.27,47,579.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri.H.D. Das, Additional Director(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial

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aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.27,47,579.00 (Rupees Twenty Seven Lakh Forty Seven Thousand Five Hundred Seventy Nine) only as admissible subsidy.

85. M/s Berger Paints India Pvt Ltd (British Paints Div),Nathkuchi, Nalbari.

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/02/2016/ dtd. 18.11.2016.
3.	Period of Claim	01.04.2018 to 30.06.2018(6 ^m)
4.	Date of submission of FSS at DI&CC	30.03.2019
5.	Date of receipt of claim at CI&C	06.05.2019
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder#240,Chemicals,White Cement, Pigment, MTO/Misc. Chemicals, Dolomite, Emulsion, Resin
8.	Amount paid for purchase of raw material	Rs.5,16,08,109.00
9.	Raw material transportation cost incurred	Rs.88,17,083.00
10.	Name of finished product	Wall Putty, Water Base Paint, Solvent base paint
11.	Amount received against sales of finished goods	Rs.8,88,73,032.00
12.	Finished product transportation cost incurred	Rs.33,41,175.00
13.	GST Registration No	18AABCB0976E1ZU
14.	GST Paid	Rs.74,76,484.00
15.	Connected electrical load	400KW
16.	Total units consumed	95829.66 units
17.	Quarterly assessed capacity	3939.8 MT
18.	Capacity utilized	55.01%
19.	Total quantity of raw material utilized	1660.576 MT
20.	Total quantity of FG produced	1787.570 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period	1236.680 MT
	After deduction (Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.7,59,375.00

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B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	384.270 MT
	90% & 50% FS as per calculation	Rs.1,89,087.00
Total FS (A+B) as recommended by CI&C office = Rs. 9,48,462.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Jatin Pegu, Joint Director(TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.9,48,462.00 (Rupees Nine Lakh Forty Eight Thousand Four hundred Sixty Two) only as admissible subsidy.

86. M/s Berger Paints India Pvt Ltd (British Paints Div), Nathkuchi, Nalbari.

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/02/2016/ dtd. 18.11.2016.
3.	Period of Claim	01.07.2018 to 30.09.2018(7 th)
4.	Date of submission of FSS at DI&CC	29.06.2019
5.	Date of receipt of claim at CI&C	11.09.2019
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder#240, Chemicals, White Cement, Pigment, MTO/Misc. Chemicals, Dolomite, Emulsion, Resin
8.	Amount paid for purchase of raw material	Rs.7,07,65,249.61
9.	Raw material transportation cost incurred	Rs.1,00,06,176.00
10.	Name of finished product	Wall Putty, Water Base Paint, Solvent base paint
11.	Amount received against sales of finished goods	Rs.5,21,92,634.00
12.	Finished product transportation cost incurred	Rs.42,43,246.00
13.	GST Registration No	18AABCB0976E1ZU
14.	GST Paid	Rs.67,88,200.65
15.	Connected electrical load	400KW
16.	Total units consumed	135790.50 units
17.	Quarterly assessed capacity	3939.8 MT
18.	Capacity utilized	63.48%
19.	Total quantity of raw material utilized	1808.12 MT
20.	Total quantity of FG produced	2187.81 MT



Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	1562.98 MT
	90% FS as per calculation	Rs.8,14,376.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	547.85 MT
	90% & 50% FS as per calculation	Rs.2,19,516.00
Total FS (A+B) as recommended by CI&C office = Rs. 10,33,892.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Jatin Pegu, Joint Director(TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.10,33,892.00 (Rupees Ten Lakh Thirty Three Thousand Eight Hundred Ninety Two) only as admissible subsidy.

87. M/s Berger Paints India Pvt Ltd (British Paints Div), Nathkuchi, Nalbari.

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/02/2016/ dtd. 18.11.2016.
3.	Period of Claim	01.10.2018 to 31.12.2018(8 th)
4.	Date of submission of FSS at DI&CC	26.09.2019
5.	Date of receipt of claim at CI&C	20.12.2019
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder#240, Chemicals, White Cement, Pigment, MTO/Misc. Chemicals, Dolomite, Emulsion, Resin
8.	Amount paid for purchase of raw material	Rs.6,48,61,786.07
9.	Raw material transportation cost incurred	Rs.64,11,845.00
10.	Name of finished product	Wall Putty, Water Base Paint, Solvent base paint
11.	Amount received against sales of finished goods	Rs.12,80,43,188.56
12.	Finished product transportation cost incurred	Rs.37,53,535.00
13.	GST Registration No.	18AABCB0976E1ZU
14.	GST Paid	Rs.85,63,674.28
15.	Connected electrical load	400KW
16.	Total units consumed	99548.1 units

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17	Quarterly assessed capacity	3939.8 MT
18	Capacity utilized	63.48%
19	Total quantity of raw material utilized	2855.31 MT
20	Total quantity of FG produced	2190.00 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	1955.83 MT
	90% FS as per calculation	Rs.8,91,795.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	465.31 MT
	90% & 50% FS as per calculation	Rs.2,29,102.00
Total FS (A+B) as recommended by CI&C office = Rs. 11,20,897.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri H D Das, Addl. Director(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.11,20,897.00 (Rupees Eleven Lakhs Twenty Thousand Eight Hundred Ninety Seven) only as admissible subsidy.

88. M/s Berger Paints India Pvt Ltd (British Paints Div), Nathkuchi, Nalbari.

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/02/2016/ dtd. 18.11.2016.
3.	Period of Claim	01.01.2019 to 31.03.2019(9 th)
4.	Date of submission of FSS at DI&CC	27.12.2019
5.	Date of receipt of claim at CI&C	16.09.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder#240, Chemicals, White Cement, Pigment, MTO/Misc. Chemicals, Dolomite, Emulsion, Resin
8.	Amount paid for purchase of raw material	Rs.5,77,02,773.49
9.	Raw material transportation cost incurred	Rs.93,48,303.00
10.	Name of finished product	Wall Putty, Water Base Paint, Solvent base paint
11.	Amount received against sales of finished goods	Rs.136617515.00
12.	Finished product transportation cost incurred	Rs.54,50,109.00

13	GST Registration No	18AABC0976E1ZU
14.	GST Paid	Rs.78,72,211.26
15	Connected electrical load	400KW
16	Total units consumed	95788.8 units
17	Quarterly assessed capacity	3939.8 MT
18	Capacity utilized	54.04%
19	Total quantity of raw material utilized	1604.05 MT
20	Total quantity of FG produced	2129.01 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After aeduction (Over-loading/ non-submission of RC)	1368.66 MT
	90% FS as per calculation	Rs.8,35,913.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	129.05 MT
	50% FS as per calculation	Rs.42,239.00
Total FS (A+B) as recommended by CI&C office = Rs. 8,78,152.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri H D Das, Addl. Director(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.8,78,152.00 (Rupees Eight Lakh Seventy Eight Thousand One Hundred Fifty Two) only as admissible subsidy.

89. M/s Berger Paints India Pvt Ltd (British Paints Div),Nathkuchi, Nalbari.

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/02/2016/ dtd. 18.11.2016.
3.	Period of Claim	01.04.2019 to 30.06.2019(10 th)
4.	Date of submission of FSS at DI&CC	24.03.2020
5.	Date of receipt of claim at CI&C	29.10.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder#240,Chemicals,White Cement, Pigment, MTO/Misc. Chemicals, Dolomite, Emulsion, Resin



8.	Amount paid for purchase of raw material	Rs.5,11,48,159.00
9.	Raw material transportation cost incurred	Rs.74,39,021.00
10.	Name of finished product	Wall Putty, Water Base Paint, Solvent base paint
11.	Amount received against sales of finished goods	Rs.12,34,17,257.00
12.	Finished product transportation cost incurred	Rs.5,67,731.00
13.	GST Registration No	18AABCB0976E1ZU
14.	GST Paid	Rs.93,79,438.00
15.	Connected electrical load	400KW
16.	Total units consumed	89542.80 units
17.	Quarterly assessed capacity	3939.8 MT
18.	Capacity utilized	56.63%
19.	Total quantity of raw material utilized	1360.26 MT
20.	Total quantity of FG produced	2231.10 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1151.61 MT
	90% FS as per calculation	Rs.6,01,808.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	107.81 MT
	50% FS as per calculation	Rs.73,742.00
Total FS (A+B) as recommended by CI&C office = Rs. 6,75,550.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri H D Das, Addl. Director(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.6,75,550.00 (Rupees Six Lakh Seventy Five Thousand Five Hundred Fifty) only as admissible subsidy.

90. M/s Gasgen Ferro Alloys LLP, IGC, Duliajan, Dibrugarh

1.	Date of Commencement of Production	21.09.2012
2.	FSS Registration No. & Date	DICCD/15 FSS/NEW-A1, dt. 12.08.2013.
3.	Period of Claim	01.07.2017 to 20.09.2017(Last)
4.	Date of submission of FSS at DI&CC	02.05.2018
5.	Date of receipt of claim at CI&C	05.07.2018



6.	Status of the unit	Functioning
7.	Name of raw material	Quarts Stone, MS Scrap, Coke
8.	Amount paid for purchase of raw material	Rs.nil
9.	Raw material transportation cost incurred	Rs.Nil
10.	Name of finished product	Ferro Silicon
11.	Amount received against sales of finished goods	Rs.13,81,13,208.00
12.	Finished product transportation cost incurred	Rs.7,49,000.00
13.	GST Registration No	18AAJFG6392G1Z1
14.	GST Paid	Rs.3,30,858.00
15.	Connected electrical load	3860 KW
16.	Total units consumed	80093.37 units
17.	Quarterly assessed capacity	618.75 MT
18.	Capacity utilized	5.90%
19.	Total quantity of raw material utilized	2.441 MT
20.	Total quantity of FG produced	36.52 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	Nil
	90% FS as per calculation	Rs.Nil
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within-NER after Deduction (Over-loading/ non-submission of RC)	221.00 MT
	90% & 50% FS as per calculation	Rs.3,14,290.00
Total FS (A+B) as recommended by CI&C office = Rs. 3,14,290.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. JatinPegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.3,14,290.00(Rupees Three Lakhs Fourteen Thousand Two Hundred Ninety)only as admissible subsidy.

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91.M/s Aadhar Industries, Bamungaon, Lanka, Nagaon.

1.	Date of Commencement of Production	04.07.2016
2.	FSS Registration No. & Date	DICCN/18/10/FSS/04/2015-16,dtd. 10.06.2015
3.	Period of Claim	01.10.2020 to 31.12.2020(18 th)
4.	Date of submission of FSS at DI&CC	21.06.2021
5.	Date of receipt of claim at CI&C	03.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Clinker, Gypsum, Dry Fly Ash
8.	Amount paid for purchase of raw material	Rs.3,05,01,181.00
9.	Raw material transportation cost incurred	Rs.1,74,47,286.00
10.	Name of finished product	Cement
11.	Amount received against sales of finished goods	Rs.10,98,81,100.00
12.	Finished product transportation cost incurred	Rs.72,05,100.00
13.	GST Registration No	18AASFA6336K1ZX
14.	GST Paid	Rs.1,34,98,354.00
15.	Connected electrical load	750 KW
16.	Total units consumed	1037800 units
17.	Quarterly assessed capacity	PPC:22500 MT, OPC:18000 MT
18.	Capacity utilized	Cement(PPC) :51.49%,Cement(OPC):28.3%
19.	Total quantity of raw material utilized	16820.907 MT
20.	Total quantity of FG produced	16678.300 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	14405.942 MT
	90% FS as per calculation	Rs.1,15,35,539.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction (Over-loading/ non-submission of RC)	6094.00 MT
	90% & 50% FS as per calculation	Rs.32,27,432.00
Total FS (A+B) as recommended by CI&C office = Rs. 1,47,62,971.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri H D Das, Addl. Director(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri AbinashDas. The Committee after threadbare

discussion approved Rs.1,47,62,971.00 (Rupees One Crore Forty Seven Lakh Sixty Two Thousand Nine Hundred Seventy One) only as admissible subsidy.

92. M/s Aadhar Industries, Bamungaon, Lanka, Nagaon.

1.	Date of Commencement of Production	04.07.2016
2.	FSS Registration No. & Date	DICCN/18/10/FSS/04/2015-16, dtd. 10.06.2015
3.	Period of Claim	01.01.2021 to 31.03.2021(19 th)
4.	Date of submission of FSS at DI&CC	12.07.2021
5.	Date of receipt of claim at CI&C	16.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Clinker, Gypsum, Dry Fly Ash
8.	Amount paid for purchase of raw material	Rs.5,96,40,774.00
9.	Raw material transportation cost incurred	Rs.3,24,59,559.00
10.	Name of finished product	Cement
11.	Amount received against sales of finished goods	Rs.14,37,69,089.00
12.	Finished product transportation cost incurred	Rs.1,08,82,450.00
13.	GST Registration No	18AASFA6336K1ZX
14.	GST Paid	Rs.85,40,112.00
15.	Connected electrical load	750 KW
16.	Total units consumed	1100600 units
17.	Quarterly assessed capacity	PPC:22500 MT, OPC:18000 MT
18.	Capacity utilized	Cement(PPC) :53.09%, Cement(OPC):56.48%
19.	Total quantity of raw material utilized	22295.500 MT
20.	Total quantity of FG produced	22112.450 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	19880.354 MT
	90% FS as per calculation	Rs.1,52,51,792.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction (Over-loading/ non-submission of RC)	10165.00 MT
	90% & 50% FS as per calculation	Rs.48,10,075.00
Total FS (A+B) as recommended by CI&C office = Rs. 2,00,61,867.00 (Restricted to 100% capacity utilization FSS amounts comes to		Rs.1,83,09,635.00

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The claim is above Rs.5.00 Lakh and re-verified by Sri H D Das, Addl. Director(UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.1,83,09,635.00 (Rupees One Crore Eighty Three Lakh Nine Thousand Six Hundred Thirty Five)only as admissible subsidy.

93. M/s Luit Products, Kamarkuchi, Sonapur, Kamrup(M)

1.	Date of Commencement of Production	30.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/89/2016-17,dt.17.11.2016.
3.	Period of Claim	01.04.2019 to 30.06.2019(10 th)
4.	Date of submission of FSS at DI&CC	24.12.2019
5.	Date of receipt of claim at CI&C	20.05.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Rice Bran(Raw),Cane Jaggery(Gur)
8.	Amount paid for purchase of raw material	Rs.1,73,82,750.00
9.	Raw material transportation cost incurred	Rs.14,72,212.00
10.	Name of finished product	Poultry Feed
11.	Amount received against sales of finished goods	Rs.2,46,16,046.00
12.	Finished product transportation cost incurred	Rs.11,22,599.50
13.	GST Registration No	18AAGFL7062H1Z4 dt.25.09.2017.
14.	GST Paid	Non GST
15.	Connected electrical load	200 KW
16.	Total units consumed	85194.6 Units
17.	Quarterly assessed capacity	7425 MT
18.	Capacity utilized	23.21%
19.	Total quantity of raw material utilized	1814.23 MT
20.	Total quantity of FG produced	1723.52 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1649.24 MT
	90% FS as per calculation	Rs.9,01,277.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction	1351.38 MT



(Over-loading/ non-submission of RC)	
90% & 50% FS as per calculation	Rs.4,10,279.00
Total FS (A+B) as recommended by CI&C office = Rs. 13,11,556.00	

The claim is above Rs.5.00 Lakh and re-verified by Sri Bipul Das, Addl. Director(FP) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer SriAbinashDas. The Committee after threadbare discussion approved Rs.13,11,556.00(Rupees Thirteen Lakhs Eleven Thousand Five Hundred Fifty Six)only as admissible subsidy.

94. M/s AROMA INDIA PVT LTD. Brahmaputra Industrial Park,Plot no.-60,Amingaon,Kamrup

1.	Date of Commencement of Production	28.08.2014
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/017/2014/18,dt.11.08.2014
3.	Period of Claim	01.01.2018 to 31.03.2018(15 th)
4.	Date of submission of FSS at DI&CC	31.12.2018
5.	Date of receipt of claim at CI&C	16.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	ENR & HBS
8.	Amount paid for purchase of raw material	Rs.1,02,04,5,475.00
9.	Raw material transportation cost incurred	Rs.47,59,125.00
10.	Name of finished product	IMFL(Indian Foreign Made Liquor)
11.	Amount received against sales of finished goods	Rs.1,01,27,11,000.00
12.	Finished product transportation cost incurred	Rs.Nil
13.	GST Registration No	18AADCM6335N1Z1
14.	GST Paid	Non GST product
15.	Connected electrical load	302 KW
16.	Total units consumed	124212 units
17.	Quarterly assessed capacity	4276.800 MT
18.	Capacity utilized	118.34% restricted to 100%.
19.	Total quantity of raw material utilized	2311.476 MT
20.	Total quantity of FG produced	639065 cases

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
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	i) Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	802.838 MT
	90% FS as per calculation	Rs.6,91,369.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 5,84,223.00 (After restriction of capacity utilization)		

The claim is above Rs.5.00 Lakh and re-verified by Sri Jatin Pegu, Joint Director(TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer SriAbinashDas. The Committee after threadbare discussion approved Rs.5,84,223.00 (Rupees Five Lakh Eighty Four Thousand Two Hundred Twenty Three)only as admissible subsidy.

95. M/s AROMA INDIA PVT LTD. Brahmaputra Industrial Park,Plot no.-60,Amingaon,Kamrup(R)

1.	Date of Commencement of Production	28.08.2014
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/017/2014/18,dL.11.08.2014
3.	Period of Claim	01.04.2018 to 30.06.2018(16 th)
4.	Date of submission of FSS at DI&CC	30.03.2019
5.	Date of receipt of claim at CI&C	16.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	ENR & HBS
8.	Amount paid for purchase of raw material	Rs.5,79,76,800.00
9.	Raw material transportation cost incurred	Rs.10,81,200.00
10.	Name of finished product	IMFL(Indian Foreign Made Liquor)
11.	Amount received against sales of finished goods	Rs.77,44,82,000.00
12.	Finished product transportation cost incurred	Rs.Nil
13.	GST Registration No	18AADCM6335N1Z1
14.	GST Paid	Non GST product
15.	Connected electrical load	302 KW
16.	Total units consumed	174302 units
17.	Quarterly assessed capacity	4276.800 MT
18.	Capacity utilized	114.14% restricted to 100%.
19.	Total quantity of raw material utilized	2255.943 MT



20	Total quantity of FG produced	616399 cases
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Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	139.696 MT
	90% FS as per calculation	Rs.1,04,898.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 81,121.00 (After restriction of capacity utilization)		

The claim is below Rs.5.00 Lakh, hence re-verified not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (JAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer SriAbinashDas. The Committee after threadbare discussion approved Rs.81,121.00(Rupees Eighty One Thousand One Hundred Twenty One) only as admissible subsidy.

96. M/s AROMA INDIA PVT LTD. Brahmaputra Industrial Park, Plot no.-60, Amingaon, Kamrup (R)

1.	Date of Commencement of Production	28.08.2014
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/017/2014/18, dt.11.08.2014
3.	Period of Claim	01.07.2018 to 30.09.2018(17 th)
4.	Date of submission of FSS at DI&CC	29.06.2019
5.	Date of receipt of claim at CI&C	16.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	ENR & HBS
8.	Amount paid for purchase of raw material	Rs.6,40,56,000.00
9.	Raw material transportation cost incurred	Rs.9,17,549.00
10.	Name of finished product	IMFL(Indian Foreign Made Liquor)
11.	Amount received against sales of finished goods	Rs.1,01,44,28,000.00
12.	Finished product transportation cost incurred	Rs.Nil
13.	GST Registration No	18AADCM6335N1Z1
14.	GST Paid	Non GST product
15.	Connected electrical load	302 KW

16	Total units consumed	183070 nits
17	Quarterly assessed capacity	4276.800 MT
18	Capacity utilized	129.31% restricted to 100%.
19	Total quantity of raw material utilized	2501.338 MT
20	Total quantity of FG produced	698295cases

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	139.696 MT
	90% FS as per calculation	Rs.1,04,898.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside- NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 81,121.00 (After restriction of capacity utilization)		

The claim is below Rs.5.00 Lakh, hence re-verified not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.81,121.00(Rupees Eighty One Thousand One Hundred Twenty One)only as admissible subsidy.

97. M/s AROMA INDIA PVT LTD. Brahmaputra Industrial Park, Plot no.-60, Amingaon, Kamrup(R)

1.	Date of Commencement of Production	28.08.2014
2.	FSS Registration No. & Date	DICG/K(R)FSS-2013/017/2014/18, dt.11.08.2014
3.	Period of Claim	01.10.2018 to 31.12.2018(18 th)
4.	Date of submission of FSS at DI&CC	29.09.2019
5.	Date of receipt of claim at CI&C	16.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	ENR & HBS
8.	Amount paid for purchase of raw material	Rs.1,91,76,000.00
9.	Raw material transportation cost incurred	Rs.18,03,135.00
10.	Name of finished product	IMFL(Indian Foreign Made Liquor)
11.	Amount received against sales of finished goods	Rs.1,17,48,60,631.00

12.	Finished product transportation cost incurred	Rs.Nil
13	GST Registration No	18AADCM6335N1Z1
14.	GST Paid	Non GST product
15	Connected electrical load	302 KW
16	Total units consumed	203090 nits
17	Quarterly assessed capacity	4276.800 MT
18	Capacity utilized	168.14% restricted to 100%.
19	Total quantity of raw material utilized	3301.888 MT
20	Total quantity of FG produced	907972 cases

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	180.058 MT
	90% FS as per calculation	Rs.1,55,058.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs. Nil
Total FS (A+B) as recommended by CI&C office = Rs. 92,220.00 (After restriction of capacity utilization)		

The claim is below Rs.5.00 Lakh, hence re-verified not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.92,220.00(Rupees Ninety Two Thousand Two Hundred Twenty) only as admissible subsidy.

98. Name of the unit: M/s AROMA INDIA PVT LTD. Brahmaputra Industrial Park, Plot no.-60, Amingaon, Kamrup(R)

1.	Date of Commencement of Production	28.08.2014
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/017/2014/18,dt.11.08.2014
3.	Period of Claim	01.01.2019 to 31.03.2019(19 th)
4.	Date of submission of FSS at DI&CC	30.12.2019
5.	Date of receipt of claim at CI&C	16.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	ENR & HBS

8.	Amount paid for purchase of raw material	Rs.7,34,40,000.00
9.	Raw material transportation cost incurred	Rs.52,60,803.00
10.	Name of finished product	IMFL(Indian Foreign Made Liquor)
11.	Amount received against sales of finished goods	Rs.50,90,14,00,000.00
12.	Finished product transportation cost incurred	Rs.Nil
13.	GST Registration No	18AADC6335N1Z1
14.	GST Paid	Non GST product
15.	Connected electrical load	302 KW
16.	Total units consumed	159466 units
17.	Quarterly assessed capacity	4276.800 MT
18.	Capacity utilized	144.61% restricted to 100%.
19.	Total quantity of raw material utilized	2823.372 MT
20.	Total quantity of FG produced	780919 cases

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period	815.684 MT
	After deduction(Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.7,02,432.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 4,85,742.00 (After restriction of capacity utilization)		

The claim is below Rs.5.00 Lakh, hence re-verified not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer SriAbinashDas. The Committee after threadbare discussion approved Rs.4,85,742.00(Rupees Four Lakhs Eighty Five Thousand Seven Hundred Forty Two) only as admissible subsidy.

99 & 100. Name of the unit: M/s Purbanchal Timber Industries(A Division of Century Plyboards (I) Ltd.),Mirza,Palashbari Road,Kokjhar,Kamrup(R)

Manufactured Plywood and gone into commercial production w.e.f.21.03.2017. Claim period from 01.04.2020 to 30.06.2020(14th) & 01.07.2020 to 30.09.2020(15th) has been placed before the SLC for discussion and examination. After threadbare discussion, the Chairman/Committee of the SLC directed the Member Secretary to re-examine the claims of the units in terms of laden weight of the vehicle and placed in subsequent SLC.

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101. M/s JDB Steel, IGC, Chattabari, Chaygaon, Kamrup (Rural).

1.	Date of Commencement of Production	30.03.2017.
2.	FSS Registration No. & Date	DICC/K(R)FSS-13/101/2016/101, dt.18.11.2016.
3.	Period of Claim	01.10.2020 to 31.12.2020(16 th)
4.	Date of submission of FSS at DI&CC	18.06.2021
5.	Date of receipt of claim at CI&C	03.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Gram Meal, Corn Meal, Palmolien Oil, Patato
8.	Amount paid for purchase of raw material	Rs.14,79,67,570.72
9.	Raw material transportation cost incurred	Rs.1,87,63,357.26
10.	Name of finished product	Kurkure
11.	Amount received against sales of finished goods	Rs.23,42,50,119.95
12.	Finished product transportation cost incurred	Rs.Nil
13.	GST Registration No	18AAHFJ2202J1ZK, dt.16.02.2018
14.	GST Paid	Rs.1,04,11,441.00
15.	Connected electrical load	1338 KW
16.	Total units consumed	743652 units
17.	Quarterly assessed capacity	Kurkure:1761.750 MT, Uncle Chips:900 MT
18.	Capacity utilized	Jurkure;81.62%, Patatochips;49.06%
19.	Total quantity of raw material utilized	3437.415 MT
20.	Total quantity of FG produced	1879.579 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period	3258.612 MT
	After deduction(Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.13,74,593.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction	Nil
	(Over-loading/ non-submission of RC)	
	90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.13,74,593.00		

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The claim is above Rs.5.00 Laks and re-verified by Sri Rajib Sabhapandit ,Addl.Director(DIC). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu,Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer SriAbinashDas. The Committee after threadbare discussion approved Rs13,74,593.00(Rupees Thirteen Lakhs Seventy Four Thousand Five Hundred Ninety Three) only as admissible subsidy.

102. M/s JDB Steel, IGC, Chattabari, Chaygaon,Kamrup(Rural).

1.	Date of Commencement of Production	30.03.2017.
2.	FSS Registration No. & Date	DICC/K(R)FSS-13/101/2016/101,dt.18.11.2016.
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th)
4.	Date of submission of FSS at DI&CC	29.07.2021
5.	Date of receipt of claim at CI&C	13.08.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal,Gram Meal,Corn Meal,Palmolien Oil, Patato
8.	Amount paid for purchase of raw material	Rs.21,38,03,851.27
9.	Raw material transportation cost incurred	Rs.1,92,27,943.39
10.	Name of finished product	Kurkure
11.	Amount received against sales of finished goods	Rs.37,15,44,568.46
12.	Finished product transportation cost incurred	Rs.Nil
13.	GST Registration No	18AAHFJ2202J1ZK,dt.16.02.2018
14.	GST Paid	Rs.1,69,69,214.00
15.	Connected electrical load	1338 KW
16.	Total units consumed	930065 units
17.	Quarterly assessed capacity	Kurkure:1761.750 MT,Uncle Chips:900 MT
18.	Capacity utilized	Jurkure;93.43%,Patatochips;94.05%
19.	Total quantity of raw material utilized	4898.117 MT
20.	Total quantity of FG produced	2492.437 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	4353.59 MT
	90% FS as per calculation	Rs.17,82,106.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside-NER & Within NER after Deduction	Nil

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(Over-loading/ non-submission of RC)	
90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.17,80,106.00	

The claim is above Rs.5.00 Laks and re-verified by Sri. H.D. Das, ,Addl.Director(DIC). The claim is scrutinized by Sri. H.D. Das, Additional Director (JAZ), Sri. JatIn Pegu,Joint Director (TS) and Sri. S.P. Bhuyan, Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer SriAbinashDas. The Committee after threadbare discussion approved Rs.17,80,106.00 (Rupees Seventeen Lakh Eighty Thousand One Hundred Six) only as admissible subsidy.

The meeting ended with vote of thanks from the chair.


(Oinam Saran Kumar Singh, IAS)
Member Secretary, SLC, FSS'2013

&
Commissioner of Industries & Commerce, Assam


(Dr. K.K. Dwivedi, IAS)
Chairman, SLC, FSS'2013


&
Principal Secretary to the Govt. of Assam
Industries & Commerce Department
Dispur, Guwahati-6.

Memo No. CI&C (IV) FSS. 2013/100/2015/PV

Dated Guwahati, the 19th August'2021

Copy forwarded for kind information to: -

1. The Joint Secretary to the Govt. of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DPIIT), Udyog Bhawan, New Delhi-110011.
2. The Principal Secretary to the Govt. of Assam, Finance Department, Dispur, Guwahati-6.
3. The Principal Secretary to the Govt. of Assam, Excise Department, Dispur, Guwahati-6.
4. The Principal Secretary to the Govt. of Assam, Transport Department, Dispur, Guwahati-6.
5. The Chairman-cum-Managing Director, NEDFi Ltd., NEDFi House, Dispur, Guwahati-6.


(Oinam Saran Kumar Singh, IAS)
Member Secretary, SLC, FSS'2013

&
Commissioner of Industries & Commerce, Assam