

Minutes of the 14th State Level Committee meeting of Freight Subsidy Scheme, 2013 held on 17.08.2021 at the Conference Hall of Principal Secretary, Industries & Commerce Department, Assam, Block D of the Assam Secretariat, Dispur, Guwahati-6.

Member Present:

1. Dr. K.K. Dwivedi, IAS : Chairman
Principal Secretary to the Govt. of Assam
Industries & Commerce Department, Dispur, Guwahati-6
2. Sri Oinam Saran Kumar Singh, IAS : Member Secretary
Commissioner of Industries & Commerce, Assam
Udyog Bhawan, Bamunimaidam, Guwahati-21
3. Sri. Jayanta Das, : Member
Under Secretary to the Govt. of Assam
Finance (EC-II) Department, Dispur, Guwahati-6
4. Sri Lemli Loyi : Member
General Manager & CS
NEDFI Ltd., Dispur, Guwahati-6
5. Sri. L.N. Baruah : Member
Deputy Commissioner, Excise
Dispur, Assam

In attendance:

1. Sri Bipul Das, Addl. Director (FP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
2. Sri H.D. Das, Addl. Director (UAZ), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
3. Sri Kamal Baishya, Joint Director(SP), /o Commissioner of Industries & Commerce, Assam, Ghy-21
4. Sri J. Pegu, Joint Director (TS), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
5. Sri T.K. Katak, Joint Director (Extn.), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
6. Sri Abinash Das, Sr. FAO, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
7. Sri Satya Prakash Bhuyan, Deputy Director, O/o Commissioner of Industries & Commerce, Assam, Ghy-21

Dr. K.K. Dwivedi, IAS, Chairman, State Level Committee (SLC) cum Principal Secretary, Industries & Commerce Department, Government of Assam welcomed all the members and made few observations which should be checked and recorded in the agenda and minutes.

1. Detailed information on GST.
2. Detailed information on power.
3. Detailed information on over-load on transportation.
4. Name and designation of officer, who have re-verified the claims.

The Chairman, thereafter, requested the Member Secretary cum Commissioner, Industries & Commerce, Assam Sri. Oinam Saran Kumar Singh, IAS, to initiate the discussion. The Member Secretary apprised all the members present the regarding the purpose of the meeting and informed the Committee that as per decision of the last meeting held



on 17.07.21, GST information were collected compiled and placed along with the agenda note. Thereafter, the discussion followed as per agenda.

Agenda 1: Confirmation of the minutes of the 13th SLC meeting held on 17.07.21.

The minutes of the 13th meeting held on 17.07.21 was circulated to all members vide office letter No CI&C (IV) FSS. 2013/100/2015/Pt/615 dt.05.08.21. As no comments were received from any of the member, the SLC confirmed the minutes of the 13th . SLC held on 17.07.21.

Agenda 2: Discussion and scrutiny of deferred and new claims of under Freight Subsidy Scheme (FSS), 2013.

Sri Oinam Saran Kr. Singh, IAS, Commissioner of Industries & Commerce, Assam, Guwahati-21 and Member Secretary SLC for Freight Subsidy Scheme, 2013 appraised the house that the modalities adopted for scrutiny of FSS claims is as per DPIIT guidelines and applicable checklist. Member Secretary placed 102 no. of deferred new claims after due scrutiny and re-verification by designated Officers of O/o Commissioner of Industries & Commerce, Assam.

The Member Secretary also informed that each claim has been verified by the officials of respective DICC office. On receipt of the claim from DICC office, the officials of CI&C office & Sr. FAO re-verified the claims and submitted report.

The Committee, thereafter, verified each claims and decided as below:

1. M/s Anabond Ltd., BIP, Amingaon, Kamrup (R)

1.	Date of Commencement of Production	30-12-2016
2.	FSS Registration No. & Date	DICC/K-(R)FSS-2013/046/2015/43, dtd. 14-12-2015
3.	Period of Claim	01-01-2020 to 31-03-2020 (13 th Claim)
4.	Date of submission of FSS at DI&CC	30-12-2020
5.	Date of receipt of claim at CI&C	20-01-2021
6.	Status of the unit	Functioning
7.	Name of raw material	Silicone Polymer, Dimethyl Polysiloxane, etc.
8.	Amount paid for purchase of raw material	Rs. 1,90,58,604.00
9.	Raw material transportation cost incurred	Rs. 26,59,882.00
10.	Name of finished product	Sealant
11.	Amount received against sold of finished product	Rs. 11,38,38,675.00
12.	Finished product transportation cost incurred	Rs. 23,60,471.00
13.	GST Registration No.	18AACCA4158Q1Z7
	GST Paid	Rs.67,13,763.00
14.	Connected electrical load	310 KW
15.	Total units consumed	81455 unit
16.	Quarterly assessed capacity	372.50 MT

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17.	Capacity utilized	36.81%
18	Total quantity of raw material utilized	160.033 MT
19	Total quantity of FG produced	137.100 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)	125.523 MT
	90% FS as per calculation	Rs. 73,156.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within the NER after deduction (Over-loading/ non-submission of RC)	90.522 MT
	90% & 50% FS	Rs. 33619.00
Total FS (A+B) as recommended by CI&C office = Rs. 1,06,775.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs. 1,06,775.00 (Rupees One lakh Six Thousand Seven Hundred Seventy five) only as admissible subsidy.

2. M/s Anabond Ltd., BIP, Amingaon, Kamrup (R)

1.	Date of Commencement of Production	30-12-2016
2.	FSS Registration No. & Date	DICC/K-(R) FSS-2013/046/2015/43, dtd. 14-12-2015
3.	Period of Claim	01-04-2020 to 30-06-2020 (14 th Claim)
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	Silicone Polymer, Dimethyl Polysiloxane, etc.
8.	Amount paid for purchase of raw material	Rs. 20,90,630.00
9.	Raw material transportation cost incurred	Rs. 2,74,862.00
10.	Name of finished product	Sealant
11.	Amount received for sold of finished product	Rs. 8,89,80,004.00
12.	Finished product transportation cost incurred	Rs. 19,45,582.00
13.	GST Registration No.	18AACCA4158Q1Z7
	GST Paid	Rs.1,06,71,649.00
14.	Connected electrical load	310 KW



15.	Total units consumed	42165 unit
16.	Quarterly assessed capacity	372.50 MT
17.	Capacity utilized	19.56%
18.	Total quantity of raw material utilized	58.705 MT
19.	Total quantity of FG produced	72.874 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)	56.205 MT
	90% FS as per calculation	Rs. 32,756.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within the NER after deduction (Over-loading/ non-submission of RC)	89.404 MT
	90% & 50% FS	Rs.33,204.00
Total FS (A+B) as recommended by CI&C office = Rs. 65,960.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs. 65,960.00 (Rupees Sixty Five Thousand Nine Hundred Sixty) only as admissible subsidy.

3. M/s Anabond Ltd., BIP, Amingaon, Kamrup (R)

1.	Date of Commencement of Production	30-12-2016
2.	FSS Registration No. & Date	DICC/K-(R) FSS-2013/046/2015/43, dtd. 14-12-2015
3.	Period of Claim	01-07-2020 to 30-09-2020 (15 th Claim)
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	Silicone Polymer, Dimethyl Polysiloxane, etc.
8.	Amount paid for purchase of raw material	Rs. 2,73,29,579.00
9.	Raw material transportation cost incurred	Rs. 16,20,654.00
10.	Name of finished product	Sealant
11.	Amount received for sold of finished product	Rs. 16,30,89,069.00

12.	Finished product transportation cost incurred	Rs. 25,83,978.00
13.	GST Registration No.	18AACCA4158Q1Z7
	GST Paid	Rs. 1,34,28,259.00
14.	Connected electrical load	310 KW
15.	Total units consumed	115949 unit
16.	Quarterly assessed capacity	372.50 MT
17.	Capacity utilized	45.11%
18.	Total quantity of raw material utilized	196.034 MT
19.	Total quantity of FG produced	168.024 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)	173.814 MT
	90% FS as per calculation	Rs.88087.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within the NER after deduction (Over-loading/ non-submission of RC)	156.398 MT
	90% & 50% FS	Rs.50,509.00
Total FS (A+B) as recommended by CI&C office = Rs. 1,38,596.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs. 1,38,596.00 (Rupees One Lakh Thirty Eight Thousand Five Hundred Ninety Six) only as admissible subsidy.

4. M/s JDB Steels LLP, IGC, Chatabari, Chaygaon, Kamrup (R)

1.	Date of Commencement of Production	30-03-2017
2.	FSS Registration No. & Date	DICC/K-(R) FSS-13/101/2016/101, dtd. 18-11-2016
3.	Period of Claim	01-04-2020 to 30-06-2020 (14 th Claim)
4.	Date of submission of FSS at DI&CC	30-10-2020
5.	Date of receipt of claim at CI&C	19-11-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Gram Meal, Corn Meal, P/Oil etc.



8.	Amount paid for purchase of raw material	Rs. 12,83,82,441.00
9.	Raw material transportation cost incurred	Rs. 1,19,46,523.00
10.	Name of finished product	Kurkure & Potato Chips
11.	Amount received for sold of finished product	Rs. 26,70,70,738.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAHFJ2202J1ZK
	GST Paid	Rs. 1,60,53,049.00
14.	Connected electrical load	1338 KW
15.	Total units consumed	762806 unit
16.	Quarterly assessed capacity	Kurkure-1421.500 MT & Uncle chips- 900.000 MT
17.	Capacity utilized	Kurkure- 96.68% & Potato chips- 64.76%
18.	Total quantity of raw material utilized	3891.256 MT
19.	Total quantity of FG produced	1957.138 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)	3620.817 MT
	90% FS as per calculation	Rs. 16,90,985.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within the NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% FS	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 16,90,985.00

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. 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. Abinas Das. The Committee after threadbare discussion approved Rs. 16, 90,985.00(Rupees Sixteen lakhs Ninety Thousand Nine Hundred Eighty Five) only as admissible subsidy.

5. M/s JDB Steels LLP, IGC, Chatabari, Chaygaon, Kamrup (R)

1.	Date of Commencement of Production	30-03-2017
2.	FSS Registration No. & Date	DICC/K-(R) FSS-13/101/2016/101, dtd. 18-11-2016



3.	Period of Claim	01-07-2020 to 30-09-2020 (15 th Claim)
4.	Date of submission of FSS at DI&CC	28-01-2021
5.	Date of receipt of claim at CI&C	05-02-2021
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Gram Meal, Corn Meal, P/Oil etc.
8.	Amount paid for purchase of raw material	Rs. 18,52,93,915.00
9.	Raw material transportation cost incurred	Rs. 1,96,10,852.00
10.	Name of finished product	Kurkure & Potato Chips
11.	Amount received for sold of finished product	Rs. 34,53,75,264.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAHFJ2202J1ZK
	GST Paid	Rs.1,73,21,517.00
14.	Connected electrical load	1338 KW
15.	Total units consumed	1083845 unit
16.	Quarterly assessed capacity	Kurkure-1761.750 MT & Uncle chips- 900.000 MT
17.	Capacity utilized	Kurkure- 101.41% (Restricted to 100%)& Potato chips- 94.79%
18.	Total quantity of raw material utilized	5327.359 MT
19.	Total quantity of FG produced	2639.648 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)	5027.206 MT
	90% FS as per calculation	Rs.20,27,269.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within the NER ii) Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Nil
Total FS (A+B) as recommended by CI&C office = (Rs. 20, 27,269.00/101.41*100) = Rs. 19, 99,082.00 as per restriction of capacity utilization of KURKURE to 100%.		

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. Abinas Das. The Committee after threadbare discussion approved Rs.19,99,082.00(Rupees Nineteen Lakhs Ninety Nine Thousand Eighty Two) only as admissible subsidy.

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6. 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	01-04-2020 to 30-06-2020 (16 th Claim)
4.	Date of submission of FSS at DI&CC	03-12-2020
5.	Date of receipt of claim at CI&C	29-12-2020
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. 5,10,43,690.00
9.	Raw material transportation cost incurred	Rs. 2,26,63,006.00
10.	Name of finished product	Cement (PPC & OPC)
11.	Amount received for sold of finished product	Rs. 8,10,58,460.00
12.	Finished product transportation cost incurred	Rs. 32,34,355.00
13.	GST Registration No.	18AASFA6336K1ZX
	GST Paid	Rs. 86,60,576.00
14.	Connected electrical load	750 KW
15.	Total units consumed	721400 unit
16.	Quarterly assessed capacity	PPC- 22500 MT & OPC- 18000 MT
17.	Capacity utilized	PPC- 52.91%
18.	Total quantity of raw material utilized	11976.474 MT
19.	Total quantity of FG produced	Cement (PPC) – 11904.050 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)	9372.419 MT
	90% FS as per calculation	Rs. 86,14,276.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	3156.400 MT
	90% & 50% FS	Rs. 16,17,177.00
Total FS (A+B) as recommended by CI&C office = Rs. 1,02,31,453.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs.1,02,31,453.00 (Rupees One Crore Two Lakhs Thirty One Thousand Four Hundred Fifty Three) only as admissible subsidy.

7. 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	01-07-2020 to 30-09-2020 (17 th Claim)
4.	Date of submission of FSS at DI&CC	11-02-2021
5.	Date of receipt of claim at CI&C	18-02-2021
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. 5,79,96,171.00
9.	Raw material transportation cost incurred	Rs. 2,36,87,025.00
10.	Name of finished product	Cement (PPC & OPC)
11.	Amount received for sold of finished product	Rs. 7,31,00,270.00
12.	Finished product transportation cost incurred	Rs.23,62,950.00
13.	GST Registration No.	18AASFA6336K1ZX,
	GST Paid	Rs.9,41,352.00
14.	Connected electrical load	750 KW
15.	Total units consumed	748600 unit
16.	Quarterly assessed capacity	PPC- 22500 MT & OPC- 18000 MT
17.	Capacity utilized	PPC- 47.31%
18.	Total quantity of raw material utilized	10730.814 MT
19.	Total quantity of FG produced	Cement (PPC) – 10645.650 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)	8379.747 MT
	90% FS as per calculation	Rs.75,32,234.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	2280.00
	90% & 50% FS	Rs.11,57,292.00

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Total FS (A+B) as recommended by CI&C office = Rs. 86,89,526.00

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. Abinas Das. The Committee after threadbare discussion approved Rs. 86,89,526.00 (Rupees Eighty Six Lakh Eighty Nine Thousand Five Hundred Twenty Six) only as admissible subsidy.

8, 9, 10 M/s Maa Durga Steel, Kamrup

Manufacturer of TMT Bar and gone into commercial production w.e.f 27.03.2017. Claim period from 01.04.20 to 30.06.20, 01.07.20 to 30.09.20 and 01.10.20 to 31.12.20 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 laden capacity of vehicle used for transporting raw-materials and finished goods and placed in the subsequent SLC

11. M/s Joyshree Cement Industries, Laxmi Nagar, Sila, Changsari, Kamrup (Rural)

1.	Date of Commencement of Production	03-02-2016
2.	FSS Registration No. & Date	DICC/06/FSS/69/2014-15, dtd. 27-01-2015
3.	Period of Claim	01-07-2020 to 30-09-2020 (19 th Claim)
4.	Date of submission of FSS at DI&CC	11-11-2020
5.	Date of receipt of claim at CI&C	25-11-2020
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. 8,03,63,737.00
9.	Raw material transportation cost incurred	Rs. 2,00,09,636.00
10.	Name of finished product	Cement (PPC)
11.	Amount received for sold of finished product	Rs.14,05,95,998.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAKFJ5711F1ZE
	GST Paid	Rs.1,16,84,214.00
14.	Connected electrical load	1100 KW
15.	Total units consumed	863595 unit
16.	Quarterly assessed capacity	22950.000 MT
17.	Capacity utilized	93.84%

18	Total quantity of raw material utilized	23146.750 MT
19	Total quantity of FG produced	21536.000 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)	12895.086 MT
	90% FS as per calculation	Rs. 1,21,99,209.00
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. 1,21,99,209.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs.1,21,99,209.00 (Rupees One Crore Twenty One Lakhs Ninety Nine Thousand Two Hundred Nine) only as admissible subsidy.

12. M/s Joyshree Cement Industries, Laxmi Nagar, Sila, Changsari, Kamrup (Rural)

1.	Date of Commencement of Production	03-02-2016
2.	FSS Registration No. & Date	DICC/08/FSS/69/2014-15, dtd. 27-01-2015
3.	Period of Claim	01-10-2020 to 31-12-2020 (20 th Claim)
4.	Date of submission of FSS at DI&CC	03-02-2021
5.	Date of receipt of claim at CI&C	15-02-2021
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. 6,50,20,336.00
9.	Raw material transportation cost incurred	Rs. 3,53,72,730.00
10.	Name of finished product	Cement (PPC)
11.	Amount received for sold of finished product	Rs. 14,37,78,143.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAKFJ5711F1ZE
	GST Paid	Rs.48,38,826.00
14.	Connected electrical load	1100 KW

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15.	Total units consumed	851074.6 unit
16.	Quarterly assessed capacity	22950.000 MT
17.	Capacity utilized	93.88%
18.	Total quantity of raw material utilized	21561.525 MT
19.	Total quantity of FG produced	21546.000 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)	17748.725 MT (to be checked)
	90% FS as per calculation	Rs.1,04,70,951.00
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.1,04,70,951.00		

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. JalinPegu, 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. Abinas Das. The Committee after threadbare discussion approved Rs.1,04,70,951.00 (Rupees One Crore Four Lakhs Seventy Thousand Nine Hundred Fifty One) only as admissible subsidy.

13. M/s North East Nutrients (P) Ltd, Vill- Ramhari, Mangaldoi, Darrang

1.	Date of Commencement of Production	29-08-2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/1672/004, dtd. 08-01-2015
3.	Period of Claim	01-04-2019 to 30-06-2019 (16 th Claim)
4.	Date of submission of FSS at DI&CC	16-03-2020
5.	Date of receipt of claim at CI&C	16-09-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Refine palm oil, Lecithin, 30.25 liquid glucose, cocoa powder, condensed milk, etc.
8.	Amount paid for purchase of raw material	Rs. 6,85,58,958.00
9.	Raw material transportation cost incurred	Rs. 64,70,274.00
10.	Name of finished product	Biscuits

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11.	Amount received for sold of finished product	Rs.34,50,48,782.00
12.	Finished product transportation cost incurred	Rs.32,94,280.00
13.	GST Registration No.	18AAECN4753A1ZO
	GST Paid	Rs.3,46,03,536.00
14.	Connected electrical load	917 KW
15.	Total units consumed	929298 unit
16.	Quarterly assessed capacity	5350.75MT
17.	Capacity utilized	82.59%
18.	Total quantity of raw material utilized	5021.963 MT
19.	Total quantity of FG produced	4419.250 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)	109.300 MT
	90% FS as per calculation	Rs. 72,963.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER deduction (Over-loading/ non-submission of RC)	469.651 MT
	90% & 50% FS	Rs. 1,71,362.00
Total FS (A+B) as recommended by CI&C office = Rs. 2,44,235.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs. 2,44,235.00 (Rupees Two lakhs Forty Four Thousand Two Hundred Thirty Five) only as admissible subsidy.

14. : M/s North East Nutrients (P) Ltd, Vill- Ramhari, Mangaldoi, Darrang

1.	Date of Commencement of Production	29-08-2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/1672/004, dtd. 08-01-2015
3.	Period of Claim	01-07-2019 to 30-09-2019 (17 th Claim)
4.	Date of submission of FSS at DI&CC	17-06-2020
5.	Date of receipt of claim at CI&C	23-09-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Refine palm oil, Lecithin, 30.25 liquid glucose, cocoa powder, condensed milk, etc.

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8.	Amount paid for purchase of raw material	Rs.9,30,59,113.00
9.	Raw material transportation cost incurred	Rs.18,00,985.00
10.	Name of finished product	Biscuits
11.	Amount received for sold of finished product	Rs.38,13,06,806.00
12.	Finished product transportation cost incurred	Rs.60,07,630.00
13.	GST Registration No.	18AAECN4753A1ZO
	GST Paid	Rs.3,69,18,166.00
14.	Connected electrical load	917 KW
15.	Total units consumed	968044 unit
16.	Quarterly assessed capacity	5350.75 MT
17.	Capacity utilized	87.19%
18.	Total quantity of raw material utilized	5197.933 MT
19.	Total quantity of FG produced	4665.508 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)	102.125 MT
	90% FS as per calculation	Rs. 59,570.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	779.977 MT
	Eligible quantity for FS	
	90% FS	Rs.2,63,620.00
Total FS (A+B) as recommended by CI&C office = Rs.3,23,190.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs.3,23,190.00 (Rupees Three lakh Twenty Three Thousand One Hundred Ninety) only as admissible subsidy.

15. M/s North East Nutrients (P) Ltd, VIII- Ramhari, Mangaldoi, Darrang

1.	Date of Commencement of Production	29-08-2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/1672/004, dtd. 08-01-2015

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3.	Period of Claim	01-10-2019 to 31-12-2019 (18 th Claim)
4.	Date of submission of FSS at DI&CC	18-09-2020
5.	Date of receipt of claim at CI&C	27-11-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Refine palm oil, Lecithin, 30.25 liquid glucose, cocoa powder, condensed milk, etc.
8.	Amount paid for purchase of raw material	Rs.6,89,41,697.00
9.	Raw material transportation cost incurred	Rs.14,28,822.00
10.	Name of finished product	Biscuits
11.	Amount received for sold of finished product	Rs.34,35,92,655.00
12.	Finished product transportation cost incurred	Rs.44,93,950.00
13.	GST Registration No.	18AAECN4753A1ZO
	GST Paid	Rs.3,73,09,187.00
14.	Connected electrical load	917 KW
15.	Total units consumed	911657.898 unit
16.	Quarterly assessed capacity	5350.75 MT
17.	Capacity utilized	81.95%
18.	Total quantity of raw material utilized	4915.450 MT
19.	Total quantity of FG produced	4385.121 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)	122.888 MT
	90% FS as per calculation	Rs.80,705.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	622.072 MT
	90% & 50% FS	Rs.2,32,078.00
Total FS (A+B) as recommended by CI&C office =		Rs. 3,12,783.00

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. JainPegu, 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. Abinas Das. The Committee after threadbare discussion approved Rs.3,12,783.00 (Rupees Three Lakhs Twelve Thousand Seven Hundred Eighty Three) only as admissible subsidy.

16. M/s Sigma Spice Industries (P) Ltd., Chaygaon, Kamrup (R)

1.	Date of Commencement of Production	01-06-2016
2.	FSS Registration No. & Date	DICC/K-(R) FSS-2013/052/2015/47, dtd. 03-02-2016
3.	Period of Claim	01-01-2020 to 31-03-2020 (16 th Claim)
4.	Date of submission of FSS at DI&CC	30-12-2020
5.	Date of receipt of claim at CI&C	20-01-2021
6.	Status of the unit	Functioning
7.	Name of raw material	R/Turmeric, R/Chilli, R/Cummin, R/Coriander, Various R/Spices.
8.	Amount paid for purchase of raw material	Rs.19,73,64,486.00
9.	Raw material transportation cost incurred	Rs.1,21,06,545.00
10.	Name of finished product	Spices
11.	Amount received for sold of finished product	Rs.17,83,21,940.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAOCS2333P1ZQ
	GST Paid	Rs.5,17,531.00
14.	Connected electrical load	850 KW
15.	Total units consumed	208527.51 unit
16.	Quarterly assessed capacity	1077.91MT
17.	Capacity utilized	100.01%
18.	Total quantity of raw material utilized	1312.369 MT
19.	Total quantity of FG produced	1077.900 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)	1275.42 MT
	90% FS as per calculation	Rs.4,10,620.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside 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. 4,10,620.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs. 4,10,620.00 (Rupees Four Lakhs Ten Thousand Six Hundred Twenty) only as admissible subsidy.

17. M/s Sigma Spice Industries (P) Ltd., Chaygaon, Kamrup (R)

1.	Date of Commencement of Production	01-06-2016
2.	FSS Registration No. & Date	DICC/K-(R) FSS-2013/052/2015/47, dtd. 03-02-2016
3.	Period of Claim	01-04-2020 to 30-06-2020 (17 th Claim)
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	R/Turmeric, R/Chilli, R/Cummin, R/Coriander, Various R/Spices.
8.	Amount paid for purchase of raw material	Rs.20,18,43,637.00
9.	Raw material transportation cost incurred	Rs.1,20,16,178.00
10.	Name of finished product	Spices
11.	Amount received for sold of finished product	Rs.18,12,92,813.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAOCS2333P1ZQ
	GST Paid	Rs.3,54,831.00
14.	Connected electrical load	850 KW
15.	Total units consumed	181204.51 unit
16.	Quarterly assessed capacity	1077.91 MT
17.	Capacity utilized	100.01%
18.	Total quantity of raw material utilized	1591.985 MT
19.	Total quantity of FG produced	1077.907 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)	1494.369 MT
	90% FS as per calculation	Rs.4,85,814.00
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	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 4,85,814.00		

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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. Abinas Das. The Committee after threadbare discussion approved Rs. 4,85,814.00 (Rupees Four Lakhs Eighty Five Thousand Eight Hundred Fourteen) only as admissible subsidy.

18. M/s Sigma Spice Industries (P) Ltd., Chaygaon, Kamrup (R)

1.	Date of Commencement of Production	01-06-2016
2.	FSS Registration No. & Date	DICC/K-(R) FSS-2013/052/2015/47, dtd. 03-02-2016
3.	Period of Claim	01-07-2020 to 30-09-2020 (18 th Claim)
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	R/Turmeric, R/Chilli, R/Cummin, R/Coriander, Various R/Spices.
8.	Amount paid for purchase of raw material	Rs.23,14,24,084.00
9.	Raw material transportation cost incurred	Rs.1,47,14,587.00
10.	Name of finished product	Spices
11.	Amount received for sold of finished product	Rs.20,73,51,570.00
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAOCS2333P1ZQ
	GST Paid	Rs. 5,13,333.00
14.	Connected electrical load	850 KW
15.	Total units consumed	239850 unit
16.	Quarterly assessed capacity	1077.91 MT
17.	Capacity utilized	99.99%
18.	Total quantity of raw material utilized	1662.334 MT
19.	Total quantity of FG produced	1077.995 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)	1468.990 MT
	90% FS as per calculation	Rs. 415317.00
B	Finished Goods	

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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.4,15,317.00		

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. Abinas Das. The Committee after threadbare discussion approved Rs.4,15,317.00 (Rupees Four Lakhs Fifteen Thousand Three Hundred Seventeen) only as admissible subsidy.

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

1.	Date of Commencement of Production	15-10-2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/1677/44/1557, dtd. 18-02-2015
3.	Period of Claim	01-04-2019 to 30-06-2019 (15 th Claim)
4.	Date of submission of FSS at DI&CC	14-02-2020
5.	Date of receipt of claim at CI&C	11-12-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Corn, Gram, Oil & Seasoning Soda etc.
8.	Amount paid for purchase of raw material	Rs.9,71,76,510.00
9.	Raw material transportation cost incurred	Rs.52,73,885.00
10.	Name of finished product	Finger Snacks
11.	Amount received for sold of finished product	Rs.21,79,23,951.00
12.	Finished product transportation cost incurred	Rs.89,97,610.00
13.	GST Registration No.	18AAPCS0475F123
	GST Paid	Rs.1,04,37,511.00
14.	Connected electrical load	425 KW
15.	Total units consumed	458476 unit
16.	Quarterly assessed capacity	1496.75MT
17.	Capacity utilized	111.03% (Restricted to 100%)
19.	Total quantity of raw material utilized	1805.834 MT
20.	Total quantity of FG produced	1661.814 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)	975.979 MT

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	90% FS as per calculation	Rs.6,68,432.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	81.535 MT
	50% FS	Rs.32,811.00
Total FS (A+B) as recommended by CI&C office = Rs.6,31,580.00 as restricted to 100% capacity utilization, (FSS comes to Rs. 7,01,243/111.03%* 100 = Rs. 6,31,580.00)		

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. Abinas Das. The Committee after threadbare discussion approved Rs.6,31,580.00 (Rupees Six Lakh Thirty One Thousand Five Hundred Eighty) only as admissible subsidy.

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

1.	Date of Commencement of Production	15-10-2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/1677/44/1557, dtd. 18-02-2015
3.	Period of Claim	01-07-2019 to 30-09-2019 (16 th Claim)
4.	Date of submission of FSS at DI&CC	19-03-2020
5.	Date of receipt of claim at CI&C	11-12-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Corn, Gram, Oil & Seasoning Soda etc.
8.	Amount paid for purchase of raw material	Rs.8,93,51,999.00
9.	Raw material transportation cost incurred	Rs.42,28,700.00
10.	Name of finished product	Finger Snacks
11.	Amount received for sold of finished product	Rs.22,26,91,364.00
12.	Finished product transportation cost incurred	Rs.88,47,464.00
13.	GST Registration No.	18AAPCS0475F1Z3
	GST Paid	Rs.1,14,29,978.00
14.	Connected electrical load	425 KW
15.	Total units consumed	480188 unit
16.	Quarterly assessed capacity	1496.75 MT
17.	Capacity utilized	113.14% (Restricted to 100%)
18.	Total quantity of raw material utilized	1838.941 MT
19.	Total quantity of FG produced	1693.421 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)	1083.189 MT
	90% FS as per calculation	Rs. 6,71,632.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	101.896 MT
	90% FS	Rs.37,491.00
Total FS (A+B) as recommended by CI&C office = Rs. 6,26,767.00 as restricted to 100% capacity utilization, (FSS comes to Rs. 7,09,123.00/113.14%* 100 = Rs. 6,26,767.00)		

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. Abinas Das. The Committee after threadbare discussion approved Rs. 6, 26,767.00 (Rupees Six Lakhs Twenty Six Thousand Seven Hundred Sixty Seven) only as admissible subsidy.

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

1.	Date of Commencement of Production	15-10-2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/1677/44/1657, dtd. 18-02-2015
3.	Period of Claim	01-10-2019 to 31-12-2019 (17 th Claim)
4.	Date of submission of FSS at DI&CC	01-09-2020
5.	Date of receipt of claim at CI&C	05-01-2021
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Corn, Gram, Oil & Seasoning Soda etc.
8.	Amount paid for purchase of raw material	Rs.8,63,21,389.00
9.	Raw material transportation cost incurred	Rs.43,44,805.00
10.	Name of finished product	Finger Snacks
11.	Amount received for sold of finished product	Rs.19,81,09,713.00
12.	Finished product transportation cost incurred	Rs.88,68,426.00
13.	GST Registration No.	18AAPCS0475F1Z3
	GST Paid	Rs.85,63,853.00
14.	Connected electrical load	425 KW

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15.	Total units consumed	431429 unit
16.	Quarterly assessed capacity	1496.75 MT
17.	Capacity utilized	107.92% (Restricted to 100%)
18.	Total quantity of raw material utilized	1719.299 MT
19.	Total quantity of FG produced	1615.283 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)	905.890 MT
	90% FS as per calculation	Rs.7,14,447.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	113.230 MT
	90% & 50% FS	Rs.45643.00
Total FS (A+B) as recommended by CI&C office = Rs. 7,04,309.00 as restricted to 100% capacity utilization, (FSS comes to Rs. 7,60,090.00/107.92%* 100 = Rs. 7,04,309.00)		

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. Abinas Das. The Committee after threadbare discussion approved Rs. 7,04,309.00 Rupees Seven Lakh Four Thousand Three Hundred Nine) only as admissible subsidy.

22&23. M/s Purbanchal Timber Industries (A Division of Century Plyboards (I) Ltd.), Mirza, Palashbari Road, Kokjhar, Kamrup (R)

Manufacturer of Plywood and gone into commercial production w.e.f.21.03.2017. Claim period from 01.10.19 to 31.12.2019(12th) & 01.01.2020 to 31.03.2020(13th) 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 laden capacity of vehicle used for transporting raw-materials and finished goods and placed in the subsequent SLC.

24. M/s Alstom Industries Ltd, Vill: Baghjap, Morigaon.

1.	Date of Commencement of Production	19.02.2017
2.	FSS Registration No. & Date	DI&CC/09/FSS/2014-2015/2 dtd. 15.11.2014.
3.	Period of Claim	01.10.2019 to 31.12.2019 (12 th)



4.	Date of submission of FSS at DI&CC	22.09.2020
5.	Date of receipt of claim at CI&C	13.11.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Fly Ash, Lime Sludge, Gypsum, Clinker, Wet Fly Ash
8.	Amount paid for purchase of raw material	Rs. 30,51,62,729.00
9.	Raw material transportation cost incurred	Rs. 7,72,91,072.00
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 76,53,30,567.00
12.	Finished product transportation cost incurred	Rs. 12,23,77,820.00
13.	GST Registration No.	18AA0CA9900A1ZS & 19AAOCA9900A1ZQ
	GST Paid	Rs. 9,58,20,283.00
14.	Connected electrical load	2400 KW
15.	Total units consumed	3853690 units
16.	Quarterly assessed capacity	133000 MT
17.	Capacity utilized	88.55%
18.	Total quantity of raw material utilized	119507.707 MT
19.	Total quantity of FG produced	117777.498 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)	87396.462 MT
	90% FS as per calculation	Rs. 5,64,99,079.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	122057.05 MT
	90% & 50% FS	Rs. 8,51,59,797.00
Total FS (A+B) as recommended by CI&C office =		Rs. 14,16,58,876.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri S.R.Pegu, Addl. Director (NAZ))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. Abinas Das. The Committee after threadbare discussion approved Rs. 14,16,58,876.00 (Rupees Fourteen Crore Sixteen Lakh Fifty Eight Thousand Eight Hundred Seventy Six) only as admissible subsidy.

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25. M/s Alsthom Industries Ltd, Vill: Baghjap, Morigaon.

1.	Date of Commencement of Production	19.02.2017
2.	FSS Registration No. & Date	DI&CC/09/FSS/2014-2015/2 dtd. 15.11.2014.
3.	Period of Claim	01.01.2020 to 31.03.2020(13 th)
4.	Date of submission of FSS at DI&CC	25.11.2020
5.	Date of receipt of claim at CI&C	28.01.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Fly Ash, Lime Sludge, Gypsum, Clinker, Wet Fly Ash
8.	Amount paid for purchase of raw material	Rs. 36,09,11,101.00
9.	Raw material transportation cost incurred	Rs. 6,31,24,561.00
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 82,71,25,334.00
12.	Finished product transportation cost incurred	Rs. 15,32,26,645.00
13.	GST Registration No.	18AA0CA9900A1ZS & 19AA)CA9900A1ZQ
	GST Paid	Rs. 6,22,25,000.00
14.	Connected electrical load	2400 KW
15.	Total units consumed	3970287 units
16.	Quarterly assessed capacity	133000 MT
17.	Capacity utilized	97.50%
18.	Total quantity of raw material utilized	131509.355 MT
19.	Total quantity of FG produced	129669.674 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)	58366.829 MT
	90% FS as per calculation	Rs. 3,75,53,704.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	130117.930 MT
	90% & 50% FS	Rs. 8,99,64,323.00
Total FS (A+B) as recommended by CI&C office = Rs. 12,75,18,027.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri SH 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. Abinas Das. The Committee after threadbare

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