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146. M/s Vision Metalik Company, Mohanbari, Hindugaon, Dibrugarh

1. G	eneral	
1	Period of claim	01.01.2018 to 31.03.2018 (19th Claim)
2	Date of submission of FSS claim at DICC	26.12.2018
3	Date of receipt at CI&C office	01.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i)Name of Verification officer of GM,DICC	Sri B.K. Hazarika, GM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)
7	Name of Raw Materials	Sponge Iron, Pig Iron, Silico Manganese
8	Source of Raw Materials purchased during the claim period .	Burdwan, Durgapur
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1118059.00
11	Amount paid for purchased of RM during claim period	Rs. 8798224.00
12	Name of Finished Products	Billets
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil ·
16	Amount received for sale of FP during claim period	Rs. 72948015.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 1347.00

1	GST paid	D- 0000740 00	*
2		Rs. 9696749.00	
	Connected Load	3000 KW	
3	Total Units consumed	684917 Units	
4	Electricity Duty paid for DG set	Not Used	
5	Capacity Utilization	76%	
6	Conversion Factor RM to FP	91%	
7	Total Quantity of RM utilized as per the assessment of CI&C	2967.461 MT	
8	Total Quantity of FP produced during the period	2686.804 MT	

	alculation of FS by CI&C Office	
A	Raw Materials	
1	i) Quantity of RM (Sponge Iron, Pig Iron etc.) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	296.55 MT
	Eligible Quantity for FS	296.55 MT
	90% FS as per calculation sheet	436535.00
В	Finished products	430333.00
1	i) Total quantity of FP (Billets) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	→ Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Billets) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	AEI .
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
-		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 436535.00

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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 436535.00

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





147. M/s Vision Metalik Company, Mohanbari, Hindugaon, Dibrugarh

1	Period of claim	
2	Date of submission of FSS claim at DICC	01.04.2018 to 30.06.2018 (20th Claim)
3	Date of receipt at CI&C office	30.03.2019
4	Status of the unit	10.05.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	3537 MT
	ii) Name of Re-Verification Officer of CI&C	Sri B.K. Hazarika, GM, DICC, Dibrugarh
7	Name of Raw Materials	Sri H.D. Das Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	Sponge Iron, Pig Iron, Silico Manganese
9	Actual mode of transportation for carrying RM during the claim period	Burdwan, Durgapur
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 663524.00
12	Name of Finished Products	Rs. 4210735.00
13	Finished Products exported during the claim period to	Billets
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2018-19	Rs. 78447711.00
	Assessment Year 2018-19	Rs. 1347.00

1	Payment of Taxes etc.  GST paid	·
2	Connected Load	Rs. 5922847.00
3	Total Units consumed	3000 KW
4	Electricity Duty paid for DG set	437152.03 Units
5	Capacity Utilization	Not Used
6	Conversion Factor RM to FP	72.58%
7	Total Quantity of PM utilized	91.28%
B	Total Quantity of RM utilized as per the assessment of CI&C	2812.430 MT
	Total Quantity of FP produced during the period	2567.293 MT

A	Calculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Sponge Iron, Pig Iron etc.) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	276.67 MT 220.13 MT
	90% FS as per calculation sheet	56.54 MT
В	Finished products	80911.00
l	i) Total quantity of FP (Billets) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
	1) Total quantity of FP (Billets) sold within NED (1)	Nil
	Eligible quantity for FS	Nil
*	50% FS for FP as per calculation sheet	Nil
11	Total eligible amount of FP	Nil
		Nii

Total FS (A+B) as recommended by office of CI&C = Rs. 80911.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 80911.00

(Rupees eighty thousand nine hundred eleven) only is recommended by the SLC as 90% FS.



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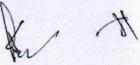
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148. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)
The unit is engaged in manufacturing of TMT Bars, MS Coil, End Cutting etc. in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 27.03.2017. There are 8 Nos. of FSS claim of the Unit and details of the claim are as follows:

1. (	General Seneral	of the Unit and details of the claim are as follow
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.04.2017 to 30.06.2017 (2 <sup>nd</sup> Claim)
3	Date of receipt at CI&C office	03.03.2018
4	Status of the unit	28.12.2018
5	Installed/assessed capacity quarterly	Functioning
5	i)Name of Verification officer of GM,DICC	8148.80 MT
	ii) Name of Re-Verification Officer of CI&C	Sri A. Bharali, GM, DICC, Kamrup (Rural)
	"y reality of the verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)
	Name of Raw Materials	Sri S. Deuri, Deputy Director (Admn.)
	Source of Raw Materials	MS Billets, MS Ingot
	Source of Raw Materials purchased during the claim period	West Bengal
0	Actual mode of transportation for carrying RM during the claim period	By Road
1	Actual transportation cost paid for RM during the claim period	Rs. 11483632.00
2	Amount paid for purchased of RM during claim period  Name of Finished Products	Rs. 117945084.00
3	Finished Products	TMT Bars, MS Coil, End Cutting etc.
4	Finished Products exported during the claim period to	Local Sale
_	Actual mode of transportation of carrying EP	Ex-factory Sale
5	Actual transportation cost paid by the unit for FP exported to	Nil Nil
6	Amount received for sale of FP during claim period	Rs. 73504175.00
7	Income Tax Return for the Assessment Year 2019-20	
		Rs. 32261118.00

1	VAT paid	
2	CST paid	Rs. 11738.00
3	C-Form submitted or not	-
4	Service Tax paid	N/A (Local Sale)
5	Entry Tax paid	Nil
6	Connected Load	N/A
7	Total Units consumed	3800 KW
8	Electricity Duty paid for DG set	486380.52 Units
9	Central Excise paid	Not Used
10	Excise Certificate submitted or not	Rs. 7903.00
11	Quantity cleared by Central Excise	Submitted
12	Capacity Utilization	2062.24 MT
13	Conversion Factor RM to FP	43.39%
14	Total Quantity of PM utilized as as II	95%
15	Total Quantity of RM utilized as per the assessment of CI&C	3721.33 MT
_	Total Quantity of FP produced during the period	3535.44 MT

A	Calculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance)	
		3690.920 MT
*	Eligible Quantity for FS	122.775 MT
	90% FS as per calculation sheet	3568.145 MT
3	Finished products	2541593.00
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS 90% FS for FP as per calculation sheet	Nil
!	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) cold within NED ( )	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	· Nil
	Total eligible amount of FP	Nil
		Nil





Total FS (A+B) as recommended by office of CI&C = Rs. 2541593.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 2541593.00 (Rupees twenty five lakh forty one thousand five hundred ninety three) only is recommended by the SLC as 90% FS.

149. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

1.	General (Kurai)	
1	Period of claim	01 07 2017 +- 00 00 00 17
2	Date of submission of FSS claim at DICC	01.07.2017 to 30.09.2017 (3rd Claim)
3	Date of receipt at CI&C office	20.06.2018
4	Status of the unit	05.11.2018
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	8148.80 MT
	ii) Name of Re-Verification Officer of CI&C	Sri A. Bharali, GM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri T.K. Kataki, Joint Director (Extn.)
8	Source of Paw Materials	MS Billets, MS Ingot
9	Source of Raw Materials purchased during the claim period	West Bengal
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 9242017.00
12	Amount paid for purchased of RM during claim period  Name of Finished Products	Rs. 239938815.30
13	Finished Products	TMT Bars, MS Coil, End Cutting etc.
14	Finished Products exported during the claim period to	Local Sale
15	Actual mode of transportation of carrying FP	Ex-factory Sale
-	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	
7	Income Tax Return for the Assessment Year 2019-20	Rs. 268266464.00
		Rs. 32261118.00

1	GST paid	15.55	
2	Connected Load	Rs. 87396.00	
3	Total Units consumed	3800 KW	
4	Electricity Duty paid for DG set	951943 Units	
5	Capacity Utilization	Not Used	
6	Conversion Factor RM to FP	26.24%	*
7	Total Quantity of PM utilized as a utili	95%	
3	Total Quantity of FR utilized as per the assessment of CI&C	7719.790 MT	
	Total Quantity of FP produced during the period	7333.745 MT	

A	Calculation of FS by CI&C Office Raw Materials	
1	D Countilly S S N N N O S	
'	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	5922.630 MT
	Eligible Quantity for FS	1198.678 MT
_	90% FS as per calculation sheet	4723.952 MT
3	Finished products	2867570.00
	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	. Nil
	90% FS for FP as per calculation sheet	Nil
	i) Total quantity of FP (TMT Bars, MS Coll, End Cuttion)	Nil
	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	~
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 2867570.00





After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 2867570.00 (Rupees twenty eight lakh sixty seven thousand five hundred seventy) only is recommended by the SLC as 90% FS.

150. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

1	Period of claim	
2	Date of submission of FSS claim at DICC	01.10.2017 to 31.12.2017 (4th Claim)
3	Date of receipt at CI&C office	26.09.2018
4	Status of the unit	29.07.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	8148.80 MT
	ii) Name of Re-Verification Officer of CI&C	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural Sri Bipul Das, Addl. Director (FP)
7	Name of Raw Materials	Sri S. Deuri, Deputy Director (Admn.)
8	Source of Raw Materials purchased during the claim period	MS Billets, MS Ingot
9	Actual mode of transportation for carrying RM during the claim period	West Bengal
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 12062322.00
12	Name of Finished Products	Rs. 360286210.49
13	Finished Products exported during the claim period to	TMT Bars, MS Coil, End Cutting etc.
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2019-20	Rs. 394995140.00 Rs. 32261118.00

1	GST paid	Nil	
2	Connected Load	3800 KW	
3	Total Units consumed	1475988 Units	
4	Electricity Duty paid for DG set	Not Used	
5	Capacity Utilization	34.04%	
6	Conversion Factor RM to FP	95%	
7	Total Quantity of RM utilized as per the assessment of CI&C	100012.680 MT	
8	Total Quantity of FP produced during the period	9512.235 MT	

1, 0	alculation of FS by CI&C Office	
A	Raw Materials	
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	8507.45 MT 2724.35 MT
	Eligible Quantity for FS	5783-10 MT
	90% FS as per calculation sheet	4138567.00
В	Finished products	
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 4138567.00





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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 4138567.00 (Rupees forty one lakh thirty eight thousand five hundred sixty seven) only is recommended by the SLC as 90% FS.

151. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

	eneral	
1	Period of claim	01.01.2018 to 31.03.2018 (5th Claim)
2	Date of submission of FSS claim at DICC	20.12.2018
3	Date of receipt at CI&C office	29.07.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8148.80 MT
6	i)Name of Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri S. Deuri, Deputy Director (Admn.)
7	Name of Raw Materials	MS Billets, MS Ingot
8	Source of Raw Materials purchased during the claim period	West Bengal
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 23837106.00
11	Amount paid for purchased of RM during claim period	Rs. 422644889.00
12	Name of Finished Products	TMT Bars, MS Coil, End Cutting etc.
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 643826164.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261118.00

1	GST paid	l Nil	
2	Connected Load	3800 KW	
3	Total Units consumed	1490199.36 Units	
4	Electricity Duty paid for DG set	Not Used	
5	Capacity Utilization	48.22%	
6	Conversion Factor RM to FP	95%	
7	Total Quantity of RM utilized as per the assessment of CI&C	14184.760 MT	-
8	Total Quantity of FP produced during the period	13475.655 MT	

A	Raw Materials	
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)  iii) Deduction (Overloading / non-submission of RC)	12937.84 MT 1084.94 MT
	Eligible Quantity for FS	11852.90 MT
В	90% FS as per calculation sheet Finished products	8482305.00
-	I instead products	THE REAL PROPERTY.
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	
	Total eligible amount of FP	Nil Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 8482305.00





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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 8482305.00 (Rupees eighty four lakh eighty two thousand three hundred five) only is recommended by the SLC as 90% FS.

152. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

1. G	Seneral	
1	Period of claim	01 04 2019 to 20 00 2040 (0) 0
2	Date of submission of FSS claim at DICC	01.04.2018 to 30.06.2018 (6th Claim) 07.03.2019
3	Date of receipt at CI&C office	
4	Status of the unit	29.07.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	8148.80 MT
	, and a second of one, ploc	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural
	, and a samuation of the old of	Sri Bipul Das, Addl. Director (FP)
7	Name of Raw Materials	Sri S. Deuri, Deputy Director (Admn.)
8	Source of Raw Materials purchased during the claim period	MS Billets, MS Ingot
9	Actual mode of transportation for carrying RM during the claim period	West Bengal
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 31811029.00
12	Name of Finished Products	Rs. 762476315.00
13	Finished Products	TMT Bars, MS Coil, End Cutting etc.
4	Finished Products exported during the claim period to	Local Sale
5	Actual mode of transportation of carrying FP	Ex-factory Sale
6	Actual transportation cost paid by the unit for FP exported to	Nil
7	Amount received for sale of FP during claim period	Rs. 868009630.00
1	Income Tax Return for the Assessment Year 2019-20	Rs. 32261118.00

1	GST paid	Do 0450070 00	
2	Connected Load	Rs. 6456079.00	
3	Total Units consumed	3800 KW	
4	Electricity Duty paid for DG set	1892052 Units	
5	Capacity Utilization	Not Used	
6	Conversion Factor RM to FP	67.68%	Constant of the Constant of th
7	Total Quantity of RM utilized as per the assessment of CI&C	95%	
8	Total Quantity of FP produced during the period	19909.300 MT	
	y Produced during the period	18914.150 MT	

A	alculation of FS by CI&C Office Raw Materials	
1		
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	19417.81 MT
	Eligible Quantity for FS	1258.55 MT
	90% FS as per calculation sheet	18159.26 MT
В	Finished products	11563328.00
1		
	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	
	90% FS for FP as per calculation sheet	Nil
)	i) Total quantity of EP (TMT Bare MS Coil End Cutting) and the state of the state o	Nil
	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
-	1 - 5-5- englishe distribution (1-1)	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 8482305.00



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

Therefore, the lowest amount is considered as the admissible cubaids to the contract to the c

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 11563328.00 (Rupees one crore fifteen lakh sixty three thousand three hundred twenty eight) only is recommended by the SLC as 90% FS.

153. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

1	Period of claim	
2	Date of submission of FSS claim at DICC	01.07.2018 to 30.09.2018 (7th Claim)
3	Date of receipt at CI&C office	21.05.2019
4	Status of the unit	13.01.2020
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	8148.80 MT
		Sri K.L. Baishya, GM, DICC, Kamrup (Rural
	ii) Name of Re-Verification Officer of CI&C	Oll S.F. Driuyan, FM. DICC, Kamrun (Purol)
7	Name of Raw Materials	Sit I.A. Kataki, Joint Director (Extr.)
8	Source of Raw Materials purchased during the all-	MS Billets, MS Ingot
9	Actual mode of transportation for carrying RM during the claim period	West Bengal
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 22333128.00
12	Name of Finished Products	Rs. 642574606.81
3	Finished Products exported during the claim period to	TMT Bars, MS Coil, End Cutting etc.
4	Actual mode of transportation of carrying FP	Local Sale
5	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
6	Amount received for sale of FP during claim period	Nil
7	Income Tax Return for the Assessment Year 2019-20	Rs. 826577670.00
		Rs. 32261118.00

1	Payment of Taxes etc.  GST paid	
!	Connected Load	
3	Total Units consumed	3800 KW
4	Electricity Duty paid for DG set	1771395.2 Units
5	Capacity Utilization	Not Used
3	Conversion Factor RM to FP	65.45%
-	Total Quantity of DM utilized	95%
}	Total Quantity of RM utilized as per the assessment of CI&C	19251.630 MT
	Total Quantity of FP produced during the period	18289.200 MT

1. 0	Calculation of FS by CI&C Office	
A	Raw Materials	Letter by St. A. St. A.
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	17129.300 MT 1168.471 MT
	90% FS as per calculation sheet	15960.829 MT
В	Finished products	8617654.00
	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
_	90% FS for FP as per calculation sheet	Nil
	1) Total quantity of FP (TMT Bars, MS Coil, End Coulting)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 8617654.00





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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 8617654.00 (Rupees eighty six lakh seventeen thousand six hundred fifty four) only is recommended by the SLC as 90% FS.

154. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

1	Period of claim	
2	Date of submission of FSS claim at DICC	01.10.2018 to 31.12.2018 (8th Claim)
3	Date of receipt at CI&C office	02.07.2019
4	Status of the unit	13.01.2020
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	8148.80 MT
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, GM, DICC, Kamrup (Rural Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri I.K. Kataki, Joint Director (Extr.)
8	Source of Raw Materials purchased during the alaim and it	MS Billets, MS Ingot
9	Actual mode of transportation for carrying RM during the claim period	West Bengal
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 30059684.00
12	Name of Finished Products	Rs. 734954961.15
13	Finished Products exported during the claim period to	TMT Bars, MS Coil, End Cutting etc.
4	Actual mode of transportation of carrying FP	Local Sale
5	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
6	Amount received for sale of FP during claim period	Nil
7	Income Tax Return for the Assessment Year 2019-20	Rs. 888072938.00
	Assessment Year 2019-20	Rs. 32261118.00

1	Payment of Taxes etc.  GST paid		
2	Connected Load		
3	Total Units consumed	3800 KW	*
4	Electricity Duty paid for DG set	1938459 Units	
5	Capacity Utilization	Not Used	
6	Conversion Factor RM to FP	64.27%	
7	Total Quantity of PM utilized as a set	95%	
3	Total Quantity of RM utilized as per the assessment of CI&C	18904.230 MT	
	Total Quantity of FP produced during the period	17959.160 MT	

A	Calculation of FS by CI&C Office  Raw Materials	The Paris
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS 90% FS as per calculation sheet	16832.47 MT 1606.32 MT
В	Finished products	15226.15 MT 10326748.00
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS 90% FS for FP as per calculation sheet	Nil Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 10326748.00

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





Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 10326748.00 (Rupees one crore three lakh twenty six thousand seven hundred forty eight) only is recommended by the SLC as 90%

155. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

1. (	General General (Rurai)	
1	Period of claim	10/0/
2	Date of submission of FSS claim at DICC	01.01.2019 to 31.03.2019 (9th Claim)
3	Date of receipt at CI&C office	30.08.2019
4	Status of the unit	13.01.2020
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	8148.80 MT
	Arrange of Aethication onices of CM*DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri T.K. Kataki, Joint Director (Extn.)
8	Source of Pay Materials	MS Billets, MS Ingot
9	Source of Raw Materials purchased during the claim period	West Bengal
10	Actual mode of transportation for carrying PM during the alaine	By Road
11	Actual transportation cost paid for RM during the claim and all	Rs. 42730911.00
12	Amount pale for purchased of RM during claim period	Rs. 811934278.28
	Name of Finished Products	TMT Para MC 0-11 5 1 0 11
13	Finished Products exported during the claim period to	TMT Bars, MS Coil, End Cutting etc.
14	Actual mode of transportation of carrying EP	Local Sale
15	Actual transportation cost paid by the unit for ED expected to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2019-20	Rs. 1010488012.00
	111 / 100000 MCHR Teal 2019-20	Rs. 32261118.00

1	GST paid	
2	Connected Load	-
3	Total Units consumed	3800 KW
1	Electricity Duty paid for DG set	2069068.62 Units
5	Capacity Utilization	Not Used
3	Conversion Factor RM to FP	76.78%
,	Total Quantity of PM utilized	95%
	Total Quantity of RM utilized as per the assessment of CI&C	22586.070 MT
	Total Quantity of FP produced during the period	21457.190 MT

Α	Calculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	22073 <del>.</del> 78 MT
	Eligible Quantity for FS	2198.02 MT
	90% FS as per calculation sheet	19875.76 MT
3	Finished products	14126334.00
	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
	1) Total quantity of FP (TMT Bars, MS Coil, End Cutting) and the state of the state	Nil
	ii) Deduction (Overloading / non-submission of RC)  Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		· Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 14126334.00 After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

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