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

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (19 <sup>th</sup> 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

II. Payment of Taxes etc.		
1	GST paid	Rs. 9696749.00
2	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

I. Calculation 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)	296.55 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	296.55 MT
	90% FS as per calculation sheet	436535.00
B Finished products		
1	i) Total quantity of FP (Billets) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Billets) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

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



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

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.04.2018 to 30.06.2018 (20 <sup>th</sup> 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	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 H.D. Das Das, Addl. Director (UAZ)
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. 663524.00
11	Amount paid for purchased of RM during claim period	Rs. 4210735.00
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. 78447711.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 1347.00

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

I. Calculation 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)	276.67 MT
	ii) Deduction (Overloading / non-submission of RC)	220.13 MT
	Eligible Quantity for FS	56.54 MT
	90% FS as per calculation sheet	80911.00
B Finished products		
1	i) Total quantity of FP (Billets) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Billets) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

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

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (2 <sup>nd</sup> Claim)
2	Date of submission of FSS claim at DICC	03.03.2018
3	Date of receipt at CI&C office	28.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8148.80 MT
6	i) Name of Verification officer of GM, DICC	Sri A. Bharali, GM, 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. 11483632.00
11	Amount paid for purchased of RM during claim period	Rs. 117945084.00
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. 73504175.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261118.00

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

I. Calculation 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)	3690.920 MT
	ii) Deduction (Overloading / non-submission of RC)	122.775 MT
	Eligible Quantity for FS	3568.145 MT
	90% FS as per calculation sheet	2541593.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil



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**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)**

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 <sup>rd</sup> Claim)
2	Date of submission of FSS claim at DICC	20.06.2018
3	Date of receipt at CI&C office	05.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8148.80 MT
6	i) Name of Verification officer of GM, DICC	Sri A. Bharali, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri T.K. Katak, Joint Director (Extn.)
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. 9242017.00
11	Amount paid for purchased of RM during claim period	Rs. 239938815.30
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. 268266464.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261118.00

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

I. Calculation 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)	5922.630 MT
	ii) Deduction (Overloading / non-submission of RC)	1198.678 MT
	Eligible Quantity for FS	4723.952 MT
	90% FS as per calculation sheet	2867570.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

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



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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. 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)**

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.10.2017 to 31.12.2017 (4 <sup>th</sup> 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) 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. 12062322.00
11	Amount paid for purchased of RM during claim period	Rs. 360286210.49
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. 394995140.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261118.00

II. Payment of Taxes etc.		
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

I. Calculation 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)	8507.45 MT
	ii) Deduction (Overloading / non-submission of RC)	2724.35 MT
	Eligible Quantity for FS	5783.10 MT
	90% FS as per calculation sheet	4138567.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	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)	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

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)**

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 <sup>th</sup> 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)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural) 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

II. Payment of Taxes etc.		
1	GST paid	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

I. Calculation 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)	12937.84 MT
	ii) Deduction (Overloading / non-submission of RC)	1084.94 MT
	Eligible Quantity for FS	11852.90 MT
	90% FS as per calculation sheet	8482305.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

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

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	07.03.2019
3	Date of receipt at CI&C office	29.07.2019
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. 31811029.00
11	Amount paid for purchased of RM during claim period	Rs. 762476315.00
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. 868009630.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261118.00

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

I. Calculation 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)	19417.81 MT
	ii) Deduction (Overloading / non-submission of RC)	1258.55 MT
	Eligible Quantity for FS	18159.26 MT
	90% FS as per calculation sheet	11563328.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

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

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.07.2018 to 30.09.2018 (7 <sup>th</sup> Claim)
3	Date of receipt at CI&C office	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
	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 T.K. Katak, Joint Director (Extn.)
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. 22333128.00
12	Name of Finished Products	Rs. 642574606.81
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. 826577670.00 Rs. 32261118.00

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

I. Calculation 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)	17129.300 MT
	ii) Deduction (Overloading / non-submission of RC)	1168.471 MT
	Eligible Quantity for FS	15960.829 MT
	90% FS as per calculation sheet	8617654.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

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

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	02.07.2019
3	Date of receipt at CI&C office	13.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8148.80 MT
6	i) Name of Verification officer of GM, 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. Katak, Joint Director (Extn.)
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. 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.
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. 888072938.00
		Rs. 32261118.00

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

I. Calculation 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)	16832.47 MT
	ii) Deduction (Overloading / non-submission of RC)	1606.32 MT
	Eligible Quantity for FS	15226.15 MT
	90% FS as per calculation sheet	10326748.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

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



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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% FS.

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

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.01.2019 to 31.03.2019 (9 <sup>th</sup> 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
	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 T.K. Katak, Joint Director (Extn.)
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. 42730911.00
12	Name of Finished Products	Rs. 811934278.28
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. 1010488012.00 Rs. 32261118.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	
3	Total Units consumed	3800 KW
4	Electricity Duty paid for DG set	2069068.62 Units
5	Capacity Utilization	Not Used
6	Conversion Factor RM to FP	76.78%
7	Total Quantity of RM utilized as per the assessment of CI&C	95%
8	Total Quantity of FP produced during the period	22586.070 MT 21457.190 MT

I. Calculation 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)	2207378 MT
	ii) Deduction (Overloading / non-submission of RC)	2198.02 MT
	Eligible Quantity for FS	19875.76 MT
	90% FS as per calculation sheet	14126334.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

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