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Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 14126334.00 (Rupees one crore forty one lakh twenty six thousand three hundred thirty four) only is recommended by the SLC as 90% FS.

156. M/s K.N. Industries, Barathiabari, Janaram Chowka Darrang

The unit is engaged in manufacturing of Empty Cylinder in the district of Darrang and it has gone into commercial production w.e.f. 05.10.2016. There are 6 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01-04-2018 to 30-06-2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	08.03.2019
3	Date of receipt at CI&C office	17.03.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2526 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Talukdar, G.M. DI&CC, Mangaldoi
	ii) Name of Re-Verification Officer of CI&C	Sri A. Saikia, F.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Himangadip Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	HR Coil, HR Coil (LPG), MS Pipe
9	Actual mode of transportation for carrying RM during the claim period	Guwahati, Jharkhand
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 9725713.00
12	Name of Finished Products	Rs. 153074767.00
13	Finished Products exported during the claim period to	New 14.2 Kg. Empty Cylinder
14	Actual mode of transportation of carrying FP	West Bengal, Odissa, Bhutan, Jharkhand
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 819350.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 192157195.00
		Rs. 5215778.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 4813429.00
2	Connected Load	430 KW
3	Total Units consumed	266571.7 units
4	Electricity Duty paid for DG set	4458.00
5	Capacity Utilization	87.19%
6	Conversion Factor RM to FP	82.25%
7	Total Quantity of RM utilized as per the assessment of CI&C	2007.489 MT
8	Total Quantity of FP produced during the period	2231.987 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	2007.489 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	2007.489 MT
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	256.75 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	256.75 MT
2	i) Total quantity of FP sold within NER (with opening balance)	229867.00
	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		229867.00

Total FS (A+B) as recommended by office of CI&C = Rs. 2027166.00

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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. 2027166.00 (Rupees Twenty lakh Twenty seven thousand One hundred Sixty Six)** only is recommended by the SLC as 90% FS.

157. M/s K.N. Industries, Barathiabari, Janaram Chowka Darrang

I. General		
1	Period of claim	01-07-2018 to 30-09-2018 (8 th Claim)
2	Date of submission of FSS claim at DICC	19.06.2019
3	Date of receipt at CI&C office	18.03.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2526 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Talukdar, G.M. DI&CC, Mangaldoi Sri A. Saikia, F.M. DI&CC, Mangaldoi
	ii) Name of Re-Verification Officer of CI&C	Sri Himangadip Das, Addl. Director (UAZ)
7	Name of Raw Materials	HR Coil, HR Coil (LPG), MS Pipe
8	Source of Raw Materials purchased during the claim period	Guwahati, Jharkhand
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. 5388472.75
11	Amount paid for purchased of RM during claim period	Rs. 170294617.00
12	Name of Finished Products	New 14.2 Kg. Empty Cylinder
13	Finished Products exported during the claim period to	West Bengal, Odissa, Bhutan, Jharkhand
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1910024.00
16	Amount received for sale of FP during claim period	Rs. 220082355.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 5215778.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 7300510.00
2	Connected Load	430 KW
3	Total Units consumed	345992.10 units
4	Electricity Duty paid for DG set	5702.00
5	Capacity Utilization	93.98%
6	Conversion Factor RM to FP	85.76%
7	Total Quantity of RM utilized as per the assessment of CI&C	1591.100 MT
8	Total Quantity of FP produced during the period	2405.834 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	1591.100 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1591.100 MT
	90% FS as per calculation sheet	1270977.00
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	435.69 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	435.69 MT
	90% FS for FP as per calculation sheet	348031.00
2	i) Total quantity of FP sold within NER (with opening balance)	62.41 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	62.41 MT
	50% FS for FP as per calculation sheet	5392.00
Total eligible amount of FP		353423.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1624400.00

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. 1624400.00 (Rupees Sixteen lakh Twenty four thousand Four hundred) only is recommended by the SLC as 90% FS.

158. M/s K.N. Industries, Barathiabari, Janaram Chowka Darrang

I. General		
1	Period of claim	01-10-2018 to 31-12-2018 (9 th Claim)
2	Date of submission of FSS claim at DICC	10.09.2019
3	Date of receipt at CI&C office	05.08.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2526 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Talukdar, G.M. DI&CC, Mangaldoi
	ii) Name of Re-Verification Officer of CI&C	Sri A. Saikia, F.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Himangadip Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	HR Coil, HR Coil (LPG), MS Pipe
9	Actual mode of transportation for carrying RM during the claim period	Guwahati, Jharkhand
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 5439666.93
12	Name of Finished Products	Rs. 151255476.00
13	Finished Products exported during the claim period to	New 14.2 Kg. Empty Cylinder
14	Actual mode of transportation of carrying FP	West Bengal, Odissa, Bhutan, Jharkhand
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 2832130.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 217576204.00
		Rs. 5215778.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 6484671.00
2	Connected Load	430 KW
3	Total Units consumed	324971.7 units
4	Electricity Duty paid for DG set	2557.00
5	Capacity Utilization	98.58%
6	Conversion Factor RM to FP	88.74%
7	Total Quantity of RM utilized as per the assessment of CI&C	1659.859 MT
8	Total Quantity of FP produced during the period	2636.42 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	1659.859 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1659.859 MT
	90% FS as per calculation sheet	1572186.00
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	372.13 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	372.13 MT
	90% FS for FP as per calculation sheet	345928.00
2	i) Total quantity of FP sold within NER (with opening balance)	178.22 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	178.22 MT
	50% FS for FP as per calculation sheet	15398.21
	Total eligible amount of FP	361326.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1933512.00

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. 1933512.00 (Rupees Nineteen lakh Thirty three thousand Five hundred Twelve) only is recommended by the SLC as 90% FS.

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159. M/s K.N. Industries, Barathiabari, Janaram Chowka Darrang

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01-01-2019 to 31-03-2019 (10 th Claim)
3	Date of receipt at CI&C office	28.11.2019
4	Status of the unit	05.08.2020
5	Installed/assessed capacity quarterly	Functioning
6	i) Name of Verification officer of GM, DICC	2526 MT
	ii) Name of Re-Verification Officer of CI&C	Sri H. Talukdar, G.M. DI&CC, Mangaldoi Sri A. Saikia, F.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Himangadip Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	HR Coil, HR Coil (LPG), MS Pipe
9	Actual mode of transportation for carrying RM during the claim period	Guwahati, Jharkhand
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 2904476.91
12	Name of Finished Products	Rs. 156827360.00
13	Finished Products exported during the claim period to	New 14.2 Kg. Empty Cylinder
14	Actual mode of transportation of carrying FP	West Bengal, Odissa, Bhutan, Jharkhand
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 3768800.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 220522966.00
		Rs. 5215778.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 2037971.00
3	Total Units consumed	430 KW
4	Electricity Duty paid for DG set	335280.1 units
5	Capacity Utilization	2370.00
6	Conversion Factor RM to FP	98.58%
7	Total Quantity of RM utilized as per the assessment of CI&C	94.76%
8	Total Quantity of FP produced during the period	1067.802 MT
		2523.529 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	1067.802 MT
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	1067.802 MT
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	801.33 MT
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	801.33 MT
2	i) Total quantity of FP sold within NER (with opening balance)	769243.00
	ii) Deduction (Overloading / non-submission of RC)	101.60 MT
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	101.60 MT
Total eligible amount of FP		8778.24
		778021.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1803065.00

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. 1803065.00 (Rupees Eighteen lakh Three thousand Sixty Five)** only is recommended by the SLC as 90% FS.

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160. M/s K.N. Industries, Barathiabari, Janaram Chowka Darrang

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01-04-2019 to 30-06-2019 (11 th Claim)
3	Date of receipt at CI&C office	23.03.2020
4	Status of the unit	25.09.2020
5	Installed/assessed capacity quarterly	Functioning
6	2526 MT	
	i) Name of Verification officer of GM, DICC	Sri H. Talukdar, G.M. DI&CC, Mangaldoi
	ii) Name of Re-Verification Officer of CI&C	Sri A. Saikia, F.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Himangadip Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	HR Coil, HR Coil (LPG), MS Pipe
9	Actual mode of transportation for carrying RM during the claim period	Guwahati, Jharkhand
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 4030608.5
12	Name of Finished Products	Rs. 92242620.00
13	Finished Products exported during the claim period to	New 14.2 Kg. Empty Cylinder
14	Actual mode of transportation of carrying FP	West Bengal, Odissa, Bhutan, Jharkhand
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 2465724.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 121027760.00
		Rs. 5215778.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 878038.00
3	Total Units consumed	430 KW
4	Electricity Duty paid for DG set	210799.7 units
5	Capacity Utilization	4044.00
6	Conversion Factor RM to FP	54.09%
7	Total Quantity of RM utilized as per the assessment of CI&C	85.58%
8	Total Quantity of FP produced during the period	1409.817 MT
		1384.696 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	1409.817 MT
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	1409.817 MT
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	317.445 MT
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	317.445 MT
2	i) Total quantity of FP sold within NER (with opening balance)	319477.00
	ii) Deduction (Overloading / non-submission of RC)	94.80 MT
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	94.80 MT
	Total eligible amount of FP	8191.00
		327668.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1681032.00

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. 1681032.00 (Rupees Sixteen lakh Eighty one thousand Thirty two)** only is recommended by the SLC as 90% FS.

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161. M/s K.N. Industries, Barathiabari, Janaram Chowka Darrang

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01-07-2019 to 30-09-2019 (12 th Claim)
3	Date of receipt at CI&C office	30.06.2020
4	Status of the unit	25.09.2020
5	Installed/assessed capacity quarterly	Functioning
6	i) Name of Verification officer of GM, DICC	2526 MT
	ii) Name of Re-Verification Officer of CI&C	Sri H. Talukdar, G.M. DI&CC, Mangaldoi Sri A. Saikia, F.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Himangadip Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	HR Coil, HR Coil (LPG), MS Pipe
9	Actual mode of transportation for carrying RM during the claim period	Guwahati, Jharkhand
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 1242589.00
12	Name of Finished Products	Rs. 36537833.00
13	Finished Products exported during the claim period to	New 14.2 Kg. Empty Cylinder
14	Actual mode of transportation of carrying FP	West Bengal, Odissa, Bhutan, Jharkhand
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 2109800.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 41022002.00 Rs. 5215778.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 3332128.00
3	Total Units consumed	430 KW
4	Electricity Duty paid for DG set	151451.9 units
5	Capacity Utilization	1348.00
6	Conversion Factor RM to FP	39.99%
7	Total Quantity of RM utilized as per the assessment of CI&C	93.59%
8	Total Quantity of FP produced during the period	1026.022 MT 1023.745 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	1026.022 MT
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	1026.022 MT
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	460.67 MT
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	460.67 MT
2	i) Total quantity of FP sold within NER (with opening balance)	393887.00
	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
		393887.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1271167.00

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. 1271167.00 (Rupees Twelve lakh Seventy one thousand One hundred Sixty seven) only is recommended by the SLC as 90% FS.

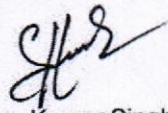
(497)

Agenda 3: Discussion on pending matter of M/s Brahmaputra Technologies, Moranjana, Rangia, Kamrup (Rural)

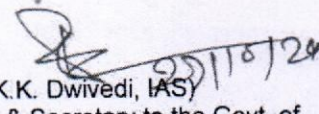
The Member Secretary apprised the Committee that the Unit is under lock & key. There is a Legal procedure going on in Debt Recovery Appellate Tribunal, Kolkata, which was sued by NEDFi against the order passed by Debt Recovery Tribunal (DRT), Guwahati vide order dated 03.10.2019 passed in SA No. 54/2019 and SA No. 71/2019. The Chairman then advised to seek clarification from the Department for promotion of Industry & Internal Trade (DPIIT) ,Delhi

Agenda No. 4: Any other matter with the permission from the Chair

The meeting ended with vote of thanks from the chair.



(Oinam Saran Kumar Singh, IAS)
Commissioner of Industries & Commerce,
Assam &
Member Secretary, SLC, FSS'2013



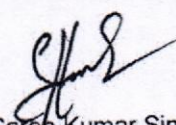
(Dr. K.K. Dwivedi, IAS)
Commissioner & Secretary to the Govt. of
Assam
Industries & Commerce Department &
Chairman, SLC, FSS'2013

Memo No. CI&C (IV) FSS. 2013/100/2015/PV/330-497

Dated Guwahati, the 12th October, 2020

Copy forwarded for kind information to: -

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



(Oinam Saran Kumar Singh, IAS)
Commissioner of Industries & Commerce, Assam &
Member Secretary, SLC, FSS'2013