

Minutes of the 18th State Level Committee meeting of Freight Subsidy Scheme, 2013 held on 28.12.2022 in the office Chamber of the Secretary to the Govt. of Assam, Industries, Commerce & P.E Departement Block-E, Assam Secretariat, Dispur Guwahati-6.

Member Present:

1. Dr. Lakshmanan S, IAS : Chairman
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. Sushmita Kakati : Member
Joint Secretary to The Govt. Of Assam
Transport Department, Dispur, Guwahati-6
4. Smt. Sangamitra Bhagawati, ACS : Member
Deputy Secretary to the Govt. Of Assam
Finance (Taxation) Department, Dispur, Guwahati-6
5. Smt. R.K Barman : Member
Addl. Commissioner of Taxes
Finance (Taxation) Department, Dispur, Guwahati-6
6. Sri Shah Alam Bhuyan, DSE, CE(B) : Member
Commissioner of Excise, Assam
Excise Department, Last Gate, Dispur, Guwahati-6

In attendance:

1. Sri H.D. Das, Addl. Director (UAZ), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
2. Sri Tapan Deka, Joint Director (SP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
3. Sri P Sarma, Sr. FAO, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
4. Sri Pankaj Mahanta, ADCI, O/o Commissioner of Industries & Commerce, Assam, Ghy-21

Dr. Lakshmanan S, IAS, Chairman, State Level Committee (SLC) cum Secretary, Industries & Commerce Department, Government of Assam welcomed all the members and requested 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 regarding the purpose of the meeting. Thereafter, the discussion followed as per agenda.

Agenda 1: Confirmation of the minutes of the 17th SLC meeting held on 30.09.2022.

The minutes of the 17th meeting held on 30.09.2022 was circulated to all members vide office letter No C&C (IV) FSS. 2013/100/2015/P1-1-184, dtd.10.10.2022. As no comments were received from any of the member, the SLC confirmed the minutes of the 17th SLC held on 30.09.2022.

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

The Member Secretary, total 133 nos. Claims of 20 Industrial Units i.e. (16 no. of Deferred claims & 78 no. of fresh claims and 20 no. of BCPL claims) along with 19 no. expansion claims were placed before the committee for discussion & scrutiny and approval. 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 Sr. officials of C&C office has also re-verified the cases which eligible amount is above Rs. 5.00 Lakh. The Financial aspect including payments to the supplier and transporters were verified by the Audit Cell & Sr. FAO and furnish views and recommended the eligible amount.

As per decision of the 16th SLC meeting held on 04.06.2022 and 17th SLC held on 30.09.2022 a Joint Committee was constituted for re-examine the bills & Vouchers of the Industrial Unit of M/s Prataap Snacks Ltd. Amingaon, Kamrup (R) and accordingly the Joint Committee re-examined the bills & vouchers and submitted the report.

The Committee, after threadbare discussion, Scrutinised Claims one by one and decided to approve 68 Claims and rejected 10 Nos. Claim as per direction of DPIIT, vide DPIIT's letter no. 8(28)/2018-NERS, dt.04.09.2019 & Gmail dt. 27.12.2022 "The claim for the period up to 31.03.2017 will not be accepted after 31.12.2019 by the DPIIT" viz. (1). M/s Prataap Snacks Ltd. (Formerly known as Prataap Snacks (P) Ltd. North Guwahati, Kamrup (R) 6 Nos. Claim (2). M/s Prataap Snacks Ltd. Unit-II (Formerly known as Prataap Snacks (P) Ltd. Unit-II North Guwahati, Kamrup (R) 4 Nos. Claim.

Agenda 3 : Discussion and Scrutiny of Expansion Claims under Freight Subsidy Scheme, (FSS)2013.

The Member Secretary, State Level Committee (SLC) placed before SLC meeting the matter of expansion Claims as M/s Barak Valley Cements Ltd, who has submitted a petition quoting the Govt. of India's reference letter No. **16(33) / 2013-DBA-IVNER, Dated 19.08.2019** There are 19 Nos. expansion Claims of 2 no. Units ,viz M/s Sona Vets (P) Ltd. **18 No. Claims** & M/s Barak Valley Cements Ltd. **1 No. Claim**) , which has not been settled due to non receipt of Govt. of India's proper Clarification .

After threadbare discussion the Chairman, SLC directed to write to Govt. of India seeking clarification to consider the claims as per existing provision of Freight Subsidy Scheme (FSS),2013 at ' Para -6' Clause -4' giving reference of the letter issued for the Units of Meghalaya.

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

1. M/s JDB Steel LLP, IGC Chattabari, Chaygaon, Dist-Kamrup (Rural)

1.	Date of Commencement of Production	30.03.2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/101/2016/101 dt.18.11.2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th)
4.	Date of submission of FSS at DI&CC	04.05.2022
5.	Date of receipt of claim at CI&C	26.05.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Gram Meal, Corn Meal, Palmolen Oil, Potato
8.	Amount paid for purchase of raw material	Rs. 20,13,24,097.76
9.	Raw material transportation cost incurred	Rs 2,39,24,966.50
10.	Name of finished product	Kurkure & Uncle Chips
11.	Amount received against sales of finished goods	Rs.37,76,20,587.53
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AAHFJ2202J1ZK
14.	GST Paid	Rs.1,87,82,950.00
15.	Connected electrical load	1338KW
16.	Total units consumed	655838.400 units
17.	Quarterly assessed capacity	Kurkure-1761.750 MT& Uncle Chips-900 MT
18.	Capacity utilized	Kurkure-98.98% & Uncle Chips-69.51%
19.	Total quantity of raw material utilized	4209.791 MT
20.	Total quantity of FG produced	2369.325 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	(i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	4003.396 MT
	90% FS as per calculation	Rs.16,84,000.00
B	Finished Goods	
1.	(i) Quantity of Finished Goods sold outside NER & Within-NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 860% FS as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 16,84,000.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ) & Sri.Pankaj Mahanta ADCl. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri Jatin Pegu, Jt. Director (TS) & Sri.Pankaj Mahanta , ADCl. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.16,84,000.00 (Rupees Sixteen Lakh Eighty Four Thousand) only as admissible subsidy.

2. M/s M/s JDB Steel LLP, IGC Chattabari, Chaygaon, Dist-Kamrup (Rural)

1.	Date of Commencement of Production	30.03.2017
2.	FSS Registration No. & Date	DICC/K(R)/FSS-2013/101/2016/101 dt.16.11.2016
3.	Period of Claim	01.01.2022 to 29.03.2022 (21 st)
4.	Date of submission of FSS at DI&CC	24.08.2022
5.	Date of receipt of claim at CI&C	13.09.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Gram Meal, Corn Meal, Palmolen Oil, Potato
8.	Amount paid for purchase of raw material	Rs. 20,47,40,120.18
9.	Raw material transportation cost incurred	Rs. 2,76,76,944.46
10.	Name of finished product	Kurkure & Uncle Chips
11.	Amount received against sales of finished goods	Rs.40,23,45,730.85
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAHFJ2202J12K
14.	GST Paid	Rs.1,63,31,525.00
15.	Connected electrical load	1338 KW
16.	Total units consumed	932218.200 units
17.	Quarterly assessed capacity	Kurkure-1761.750 MT & Uncle Chips-900 MT
18.	Capacity utilized	Kurkure-95.39% & Uncle Chips-86.49%
19.	Total quantity of raw material utilized	4928.164 MT
20.	Total quantity of FG produced	2458.914 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)	4115.595 MT
	90% FS as per calculation	Rs.17,18,382.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.17,18,382.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ) & Sri.Pankaj Mahanta ADCl.The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. JatinPegu, Joint Director (TS) and Sri. Pankaj Mahanta, ADCl. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P Sarma. The Committee after threadbare discussion approved Rs.17,18,382.00 (Rupees Seventeen LakhEighteen Thousand Three Hundred Eighty Two) only as admissible subsidy.

3. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.] Palashbari, Dist- Kamrup (Rural),

1.	Date of Commencement of Production	21-03-2017
2.	FSS Registration No. & Date	DI&CC/K-(R) FSS-2013/098/2016/96, dtd. 18-11-2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of FSS at DI&CC	11.10.2021
5.	Date of receipt of claim at CI&C	08.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Face Veneer, Core Veneer, Pine, Resin.
8.	Amount paid for purchase of raw material	Rs.31,60,45,487.00
9.	Raw material transportation cost incurred	Rs.2,67,51,140.00
10.	Name of finished product	Plywood
11.	Amount received for sold of finished product	Rs.50,98,80,931.00
12.	Finished product transportation cost incurred	Rs.1,20,86,871.00
13.	GST Registration No.	18AABCC1682J1ZL
	GST Paid	Rs.2,01,45,738.00
14.	Connected electrical load	1010 KW
15.	Total units consumed	441652.00 unit
16.	Quarterly assessed capacity	8035.75 CBM (8835.75 CBM X 0.6494 MT)=5608.06MT
17.	Capacity utilized	91.83%
18.	Total quantity of raw material utilized	10506.629 MT
19.	Total quantity of FG produced	5149.790 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)	8735.750 MT
	90% FS as per calculation	Rs. 38,83,052.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	4809.680 MT
	90% & 50% FS	19,96,153.00
Total FS (A+B) as recommended by CI&C office = Rs. 58,81,205.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) & Sri. Jatin Pegu, Joint Director (TS). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri Abinash Das. The Committee after threadbare discussion approved **Rs. 58,81,205.00** (Rupees Fifty Eight Lakh Eighty One Thousand Two Hundred Five) only as admissible subsidy.

4. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.] Palashbari, Dist- Kamrup (Rural),

1.	Date of Commencement of Production	21-03-2017
2.	FSS Registration No. & Date	DI&CC/K-(R) FSS-2013/098/2016/96, dtd. 18-11-2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of FSS at DI&CC	18.12.2021
5.	Date of receipt of claim at CI&C	06.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Face Veneer, Core Veneer, Pine, Resin.
8.	Amount paid for purchase of raw material	Rs.32,27,31,356.00
9.	Raw material transportation cost incurred	Rs.1,57,80,807.00
10.	Name of finished product	Plywood
11.	Amount Received against sold of finished product	Rs.29,87,29,306.00
12.	Finished product transportation cost incurred	Rs. 62,91,927.00
13.	GST Registration No.	18AABCC1682J1ZL
14.	GST Paid	Rs.14,78,045.00
15.	Connected electrical load	1010 KW
16.	Total units consumed	545740Units
17.	Quarterly assessed capacity	8635.75 CBM (8635.75 CBM X 0.6494 MT)=5608.06 MT
18.	Capacity utilized	52.68%
19.	Total quantity of raw material utilized	6644.39 MT
20.	Total quantity of FG produced	2954.570MT

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)	3968.878 MT
	90% FS as per calculation	Rs. 18,87,344.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	2400.400 MT
	90% & 50% FS	Rs. 10,47,474.00
Total FS (A+B) as recommended by CI&C office =		Rs. 29,34,819.00

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri Jatin Pegu, Joint Director (TS) and Sri Panikaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved **Rs.29,34,819.00** (Rupees Twenty Nine Lakh Thirty Four Thousand Eight Hundred Nineteen) only as admissible subsidy.

M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.] Palashbari, Dist- Kamrup (Rural),

1.	Date of Commencement of Production	21-03-2017
2.	FSS Registration No. & Date	DICC(K)-(R) FSS-2013/096/2016/96, dtd. 18-11-2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of FSS at Di&CC	17.03.2022
5.	Date of receipt of claim at Ci&C	24.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Face Veneer, Core Veneer, Pine, Resin.
8.	Amount paid for purchase of raw material	Rs.2,03,98,149.00
9.	Raw material transportation cost incurred	Rs.14,47,67,659.00
10.	Name of finished product	Plywood
11.	Amount Received against sold of finished product	Rs.56,95,38,171.00
12.	Finished product transportation cost incurred	Rs.1,14,74,390.00
13.	GST Registration No.	18AABCC1682J1ZL
14.	GST Paid	Rs.3,41,05,696.00
15.	Connected electrical load	1010 KW
16.	Total units consumed	585391 Units
17.	Quarterly assessed capacity	8635.75 CBM (8635.75 CBM X 0.6494 MT)=5608.06 MT
18.	Capacity utilized	99.60%
19.	Total quantity of raw material utilized	11013.683 MT
20.	Total quantity of FG produced	5582.680 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)	8817.921 MT
	90% FS as per calculation	Rs.41,48,081.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	4689.760 MT
	90% & 50% FS	Rs.20,25,865.00
Total FS (A+B) as recommended by Ci&C office = 61,73,946.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. P Sarma. The Committee after threadbare discussion approved **Rs. 61,73,946.00** (Rupees Sixty One Lakh Seventy Three Thousand Nine Hundred Forty Six) only as admissible subsidy.

6. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.] Palashbari, Dist- Kamrup (Rural).

1.	Date of Commencement of Production	21-03-2017
2.	FSS Registration No. & Date	DI&CC/K-(R) FSS-2013/098/2016/96, dtd, 18-11-2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th Claim)
4.	Date of submission of FSS at DI&CC	13.05.2022
5.	Date of receipt of claim at CI&C	24.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Face Veneer, Core Veneer, Pine, Resin.
8.	Amount paid for purchase of raw material	Rs.20,35,85,455.00
9.	Raw material transportation cost incurred	Rs.2,58,58,853.00
10.	Name of finished product	Plywood
11.	Amount received for sold of finished product	Rs.64,69,70,418.00
12.	Finished product transportation cost incurred	Rs.1,28,60,910.00
13.	GST Registration No.	18AABCC1682J1ZL
	GST Paid	Rs.5,10,76,529.00
14.	Connected electrical load	1010 KW
15.	Total units consumed	616926.00 units
16.	Quarterly assessed capacity	8635.75 CBM (8635.75 CBM X 0.6494 MT)=5608.06 MT
17.	Capacity utilized	111.47% (Restricted to 100%)
18.	Total quantity of raw material utilized	12274.756 MT
19.	Total quantity of FG produced	6251.470 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)	10820.815 MT
	90% FS as per calculation	Rs. 51,75,514.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	5637.890 MT
	90% FS & 50% FS	Rs. 24,48,827.00
	Total FS (A+B)	Rs. 76,24,342.00
The FS Amount is Rs 76,24,342.00 has on Capacity Utilisation 111.47%, Hence Restricted to 100% (7624342 /111.47*100) the eligible amount comes to is Rs 68,39,815.00		

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. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P Sarma. The Committee after threadbare discussion approved **Rs. 68,39,815.00 Restricted to 100%** (Rupees Sixty Eight Lakh Thirty Nine Thousand Eight Hundred Ffteen) only as admissible subsidy.

7. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.] Palashbari, Dist- Kamrup (Rural),

1.	Date of Commencement of Production	21-03-2017
2.	FSS Registration No. & Date	DI&CC/K-(R) FSS-2013/098/2016/96, dtd, 18-11-2016
3.	Period of Claim	01.01.2022 to 20.03.2022 (21 st Claim)
4.	Date of submission of FSS at DI&CC	06.08.2022
5.	Date of receipt of claim at CI&C	11.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Face Veneer, Core Veneer, Pine, Resin.
8.	Amount paid for purchase of raw material	Rs. 22,87,59,694.00
9.	Raw material transportation cost incurred	Rs. 96,23,988.00
10.	Name of finished product	Plywood
11.	Amount received for sold of finished product	Rs. 39,69,52,143.00
12.	Finished product transportation cost incurred	Rs. 63,83,822.00
13.	GST Registration No.	18AABCC1682J1ZL
	GST Paid	Rs. 1,86,92,959.00
14.	Connected electrical load	1010 KW
15.	Total units consumed	1754011 Units
16.	Quarterly assessed capacity	8635.75 CBM (8635.75 CBM X 0.6494 MT)=5608.06 MT
17.	Capacity utilized	65.87%
18.	Total quantity of raw material utilized	7157.717MT
19.	Total quantity of FG produced	3094.190MT

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)	6177.397 MT
	90% FS as per calculation	Rs. 27,29,858.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	3043.000 MT
	90% FS&50% FS	Rs. 13,26,972.00
Total FS (A+B) as recommended by CI&C office = Rs. 40,56,829.00		

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. Jain Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P Sarma. The Committee after threadbare discussion approved **Rs. 40,56,829.00** (Rupees Forty Lakh FiftySix Thousand Eight Hundred Twenty Nine) only as admissible subsidy.

3. M/s B.R Metallics (Unit-AAC Block), Vill-Borshil, Sotshil, Maranjana, Rangia, Dist-Kamrup(Rural), Assam

1.	Date of Commencement of Production	29.03.2017.
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-13/090/2016/88 dtd. 02.11.2016.
3.	Period of Claim	01.01.2022 to 29.03.2022(21 st Claim)
4.	Date of submission of FSS at DI&CC	25.05.2022
5.	Date of receipt of claim at CI&C	31.05.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Aluminium Powder, Lime, OP Cement, Concentrated Soluble Oil.
8.	Amount paid for purchase of raw material	Rs. 2,38,98,642.00
9.	Raw material transportation cost incurred	Rs 94,07,329.00
10.	Name of finished product	AAC Block
11.	Amount received for sold of finished product	Rs. 8,82,82,945.00
12.	Finished product transportation cost incurred	Rs. 21,96,721.00
13.	GST Registration No.	18AAJFB0436G12P
	GST Paid	Rs. 41,43,067.00
14.	Connected electrical load	747 KW
15.	Total units consumed	405285 Units
16.	Quarterly assessed capacity	22005 MT
17.	Capacity utilized	74.17 %
18.	Total quantity of raw material utilized	17177.71 MT
19.	Total quantity of FG produced	16322.000 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)	3549.404 MT
	90% FS as per calculation	Rs. 22,47,168.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	1371.57 MT
	90% FS & 50% FS	Rs. 3,36,018.00
Total FS (A+B) as recommended by CI&C office = Rs. 25,83,168.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Santanu Deuri, Deputy Director(Admin). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Parikaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinash Das. The Committee after threadbare discussion approved **Rs. 25,83,168.00** (Rupees Twenty Five Lakh Eighty Three Thousand One Hundred Sixty Eight) only as admissible subsidy.

9. M/s Skipper Ltd, Vill-Parlley, Mouza-Chayani, Palashbari, Dist-Kamrup(R), Assam.

1.	Date of Commencement of Production	27.03.2017
2.	FSS Registration No. & Date	DI&CC/K(R)FSS-Regn.13/089/2016/91 dtd. 03.11.2016.
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of FSS at DI&CC	16.09.2021
5.	Date of receipt of claim at CI&C	23.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	PVC Resin, PVC Stabilizers, Titanium, Dioxide, Carbon Black, Calcium Carbonate, Brass, C-PVC Compound, Other Chemicals
8.	Amount paid for purchase of raw material	Rs. 3,74,351.00
9.	Raw material transportation cost incurred	Rs. 16,72,012.00
10.	Name of finished product	PVC Fittings
11.	Amount received for sold of finished product	Rs. 14,79,26,384.00
12.	Finished product transportation cost incurred	Rs. 0.00
13.	GST Registration No.	18AADCS7272A5ZC
	GST Paid	Rs. 93,23,017.00
14.	Connected electrical load	1250 KW
15.	Total units consumed	929832 Units
16.	Quarterly assessed capacity	1750 MT
17.	Capacity utilized	21.73 %
18.	Total quantity of raw material utilized	361.43 MT
19.	Total quantity of FG produced	361.43 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)	348.28 MT
	90% FS as per calculation	Rs. 1,65,590.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	286.58 MT
	90% FS & 50% FS	Rs. 1,21,479.00
Total FS (A+B) as recommended by CI&C office = Rs. 2,87,069.00		

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 (U&Z), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCl. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinash Das. The Committee after threadbare discussion approved Rs. 2,87,069.00 (Rupees Two Lakh Eighty Seven Thousand Sixty Nine) only as admissible subsidy.

10. M/s Skipper Ltd, Vill-Parlley, Mouza-Chayani, Palashbari, Dist-Kamrup(R), Assam.

1.	Date of Commencement of Production	27.03.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-Regn.13/089/2016/91 dtd. 03.11.2016.
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of FSS at DI&CC	20.12.2021
5.	Date of receipt of claim at CI&C	23.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	PVC Resin, PVC Stabilizers, Titanium, Dioxide, Carbon Black, Calcium Carbonate, Brass, C-PVC Compound, Other Chemicals
8.	Amount paid for purchase of raw material	Rs. 5,42,04,734.00
9.	Raw material transportation cost incurred	Rs. 6,28,345.00
10.	Name of finished product	PVC Fittings
11.	Amount received for sold of finished product	Rs. 11,80,96,394.00
12.	Finished product transportation cost incurred	Rs. 9,29,431.00
13.	GST Registration No.	18AADCS7272A5ZC
	GST Paid	Rs. 8,07,182.00
14.	Connected electrical load	1250 KW
15.	Total units consumed	673167 Units
16.	Quarterly assessed capacity	1750 MT
17.	Capacity utilized	18.52 %
18.	Total quantity of raw material utilized	324.09 MT
19.	Total quantity of FG produced	324.09 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)	307.33 MT
	90% FS as per calculation	Rs. 1,49,843.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	249.41 MT
	90% FS & 50% FS	Rs. 1,05,723.00
Total FS (A+B) as recommended by CI&C office = Rs. 2,55,566.00		

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 (U&Z), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinash Das. The Committee after threadbare discussion approved **Rs. 2,55,566.00** (Rupees Two Lakh Fifty Five Thousand Five Hundred Sixty Six) only as admissible subsidy.

11. M/s Skipper Ltd, Vill-Pariley, Mouza-Chayani, Palashbari, Dist-Kamrup(R), Assam.

1.	Date of Commencement of Production	27.03.2017
2.	FSS Registration No. & Date	DI&CC(K/R)FSS-Regn.13/089/2016/91 dtd. 03.11.2016.
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of FSS at DI&CC	26.01.2022
5.	Date of receipt of claim at CI&C	23.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	PVC Resin, PVC Stabilizers, Titanium, Dioxide, Carbon Black, Calcium Carbonate, Brass, C-PVC Compound, Other Chemicals
8.	Amount paid for purchase of raw material	Rs. 7,70,03,509.00
9.	Raw material transportation cost incurred	Rs. 17,04,902.00
10.	Name of finished product	PVC Fittings
11.	Amount received for sold of finished product	Rs. 18,42,17,082.00
12.	Finished product transportation cost incurred	Rs. 17,09,059.00
13.	GST Registration No.	18AADCS7272A52C
	GST Paid	Rs. 1,49,49,983.00
14.	Connected electrical load	1250 KW
15.	Total units consumed	1132660 Units
16.	Quarterly assessed capacity	1750 MT
17.	Capacity utilized	26 %
18.	Total quantity of raw material utilized	460.68 MT
19.	Total quantity of FG produced	460.67 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)	459.48 MT
	90% FS as per calculation	Rs. 2,07,459.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	418.54 MT
	90% FS & 50% FS	Rs. 1,77,418.00
Total FS (A+B) as recommended by CI&C office		= Rs. 3,84,877.00

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. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinash Das. The Committee after threadbare discussion approved **Rs. 3,84,877.00** (Rupees Three Lakh Eighty Four Thousand Eight Hundred Seventy Seven) only as admissible subsidy.

12. **M/s Berger Paints India Limited, IIC, Bhumraguri, Naltali, Kaliabor Nagaon.**

1.	Date of Commencement of Production	30.03.2017.
2.	FSS Registration No. & Date	DI/CC/18/10FSS/06/2016-17/128, dt.31.10.2016.
3.	Period of Claim	01.04.2021 to 30.06.2021(18 th Claim)
4.	Date of submission of FSS at DI&CC	30.12.2021
5.	Date of receipt of claim at CI&C	10.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Paint Chemicals, Resin, Ultrex, Emulsion, Titanium Dioxide Etc
8.	Amount paid for purchase of raw material	Rs.53,46,77,089.55
9.	Raw material transportation cost incurred	Rs.1,89,37,430.10
10.	Name of finished product	Paint & Putty
11.	Amount received against sale of finished goods	Rs.99,06,57,242.56
12.	Finished product transportation cost incurred	Rs 1,29,47,112.67
13.	GST Registration No	18AABC0976E8ZN
14.	GST Paid	Rs.7,24,58,900.47
15.	Connected electrical load	794 KW
16.	Total units consumed	483530 units
17.	Quarterly assessed capacity	16500 MT
18.	Capacity utilized	89%
19.	Total quantity of raw material utilized	14353.68 MT
20.	Total quantity of FG produced	14631.86 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	6158.84 MT
	90% FS as per calculation	Rs.54,41,212.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	3161.47
	90% & 50% FS as per calculation	Rs. 26,32,572.00
Total FS (A+B) as recommended by CI&C office = Rs.81,82,608.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri H.D. Das, Additional Director (UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs. 81,82,608.00 (Rupees Eighteen One Lakh Eighty Two Thousand Six Hundred Eight) only as admissible subsidy.

13. M/s Berger Paints India Limited, IIDC, Bhumraguri, Naltali, Kaliabor Nagaon

1.	Date of Commencement of Production	30.03.2017.
2.	FSS Registration No. & Date	DICC/18/10FSS/06/2016-17/128, dt.31.10.2016.
3.	Period of Claim	01.07.2021 to 30.09.2021(19 th Claim)
4.	Date of submission of FSS at DI&CC	10.02.2022
5.	Date of receipt of claim at CI&C	10.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Paint Chemicals, Resin, Ultrax, Emulsion, Titanium Dioxide Etc.
8.	Amount paid for purchase of raw material	Rs. 92,64,60,725.00
9.	Raw material transportation cost incurred	Rs. 3,49,45,005.39
10.	Name of finished product	Paint & Putty
11.	Amount Received against sold of finished product	Rs. 1,58,46,55,822.00
12.	Finished product transportation cost incurred	Rs. 2,17,81,266.06
13.	GST Registration No.	18AABC0976E82N
	GST Paid	Rs. 10,60,82,226.97
14.	Connected electrical load	794 KW
15.	Total units consumed	777908Units
16.	Quarterly assessed capacity	16500 MT
17.	Capacity utilized	133% (Restricted to 100%)
18.	Total quantity of raw material utilized	21844.4 MT
19.	Total quantity of FG produced	21938.86 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) outside NER & within NER	10751.67 MT
	90% FS as per calculation	Rs.96,96,101.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	5805.98MT
		90% FS&50% FS Rs.50,37,481.00
The FS Amount is Rs 1,49,33,582.00 on Capacity Utilisation 133%, Hence Restricted to 100% Capacity Utilisation is (14933582 / 133 % * 100 %) =Rs 1,12,28,257.00 Total FS (A+B) as recommended by CI&C office = Rs. 1,12,28,257.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Additional Director (UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved **Rs. 1,12,28,257.00 (Restricted to 100%)** (Rupees One CroreTwelve Lakh Twenty Eight Thousand Two Hundred Fifty Seven) only as admissible subsidy.

14. M/s Berger Paints India Limited, IICD, Bhumraguri, Naltali, Kaliabor Nagaon

1.	Date of Commencement of Production	30.03.2017.
2.	FSS Registration No. & Date	DICC/18/10FSS/06/2016-17/128, dt.31.10.2016.
3.	Period of Claim	01.10.2021 to 31.12.2021(20 th Claim)
4.	Date of submission of FSS at DI&CC	30.12.2021
5.	Date of receipt of claim at CI&C	10.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Paint Chemicals, Resin, Ultrex, Emulsion, Titanium Dioxide Etc.
8.	Amount paid for purchase of raw material	Rs. 86,97,59,690.13
9.	Raw material transportation cost incurred	Rs.3,64,63,473.36
10.	Name of finished product	Paint & Putty
11.	Amount Received against sold of finished product	Rs.1,55,68,46,989.34
12.	Finished product transportation cost incurred	Rs.2,08,97,849.10
13.	GST Registration No.	18AABC0976E8ZN
	GST Paid	Rs. 11,27,93,558.44
14.	Connected electrical load	794 KW
15.	Total units consumed	651565 units
16.	Quarterly assessed capacity	16500 MT
17.	Capacity utilized	122 % (Restricted to 100%)
18.	Total quantity of raw material utilized	20458.08 MT
19.	Total quantity of FG produced	20339.55 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 RG) outside NER & within NER	9436.94 MT
	90% FS as per calculation	Rs.84,70,903.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RG)	5358.30 MT
	90% FS&50% FS	Rs. 44,16,270.00
The FS Amount is Rs 1,28,87,173.00 on Capacity Utilisation 122%, Hence Restricted to 100% Capacity Utilisation is (12887173/122%*100%) = Rs 1,05,63,256.00		
Total FS (A+B) as recommended by CI&C office = Rs. 1,05,63,256.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Himanga Dip Das, Additional Director (UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved **Rs. 1,05,63,256.00(Restricted to 100%)** (Rupees One Crore Five Lakh Sixty Three Thousand Two Hundred Fifty Six) only as admissible subsidy.

15. M/s Emami Limited, Pacharia, Dolarpathar, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, did.04.03.2016
3.	Period of Claim	01.04.2018 to 30.06.2018 (6 th Claim)
4.	Date of submission of FSS at DI&CC	16.03.2019
5.	Date of receipt of claim at CI&C	19.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 32,20,51,208.00
9.	Raw material transportation cost incurred	Rs. 1,56,78,352.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sold of finished product	Rs.91,35,24,293.00
12.	Finished product transportation cost incurred	Rs 75,65,878.00
13.	GST Registration No.	18AAACH7412G1ZS
	GST Paid	Rs. 13,41,53,947.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	1076632 units
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	27.95 %
18.	Total quantity of raw material utilized	2386.96 MT
19.	Total quantity of FG produced	2273.35 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) outside NER & within NER	1885.53 MT
	90% FS as per calculation	Rs.11,63,546.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	2216.86 MT
		90% FS&50% FS
		Rs. 15,15,651.00
	Total FS (A+B) as recommended by CI&C office	= Rs. 26,79,197.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Tapan Deka, Joint Director (SP) & Sri. Pankaj Mahanta (ADCI). The Claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved **Rs. 26,79,197.00** (Rupees Twenty Six Lakh Seventy Nine Thousand One Hundred Ninety Seven) only as admissible subsidy.

16. M/s Emami Limited, Pacharia, Dollarpur, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.07.2018 to 30.09.2018 (7 th Claim)
4.	Date of submission of FSS at DI&CC	29.06.2019
5.	Date of receipt of claim at CI&C	19.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 37,13,50,256.00
9.	Raw material transportation cost incurred	Rs. 5,27,35,997.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sold of finished product	Rs.152,48,13,751.00
12.	Finished product transportation cost incurred	Rs 1,73,35,333.00
13.	GST Registration No.	18AAACH7412G1ZS
	GST Paid	Rs. 14,10,68,968.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	2097539units
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	59.73 %
18.	Total quantity of raw material utilized	2765.08 MT
19.	Total quantity of FG produced	2508.75 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) outside NER & within NER	2573.51 MT
	90% FS as per calculation	Rs. 14,55,875.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	2373 MT
	90% FS&50% FS	Rs. 14,16,769.00
Total FS (A+B) as recommended by CI&C office =		Rs. 28,72,444.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Tapan Deka, Joint Director (SP) & Sri. Pankaj Mahanta (ADCI). The claim is scrutinized by Sri. H.D. Das, Additional Director (IAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. P Sarma. The Committee after threadbare discussion approved **Rs. 28,72,444.00** (Rupees Twenty Eight Lakh Seventy Two Thousand Four Hundred Forty Four) only as admissible subsidy.

17. Mis Emami Limited, Pacharia, Dolarpathar, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.10.2018 to 31.12.2018 (8 th Claim)
4.	Date of submission of FSS at DI&CC	30.09.2019
5.	Date of receipt of claim at CI&C	19.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 37,54,33,085.00
9.	Raw material transportation cost incurred	Rs. 1,25,74,845.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sold of finished product	Rs. 171,78,68,843.00
12.	Finished product transportation cost incurred	Rs 1,38,21,394.00
13.	GST Registration No.	18AAACH7412G1ZS
	GST Paid	Rs. 16,93,92,923.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	1574350 units
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	33.9%
18.	Total quantity of raw material utilized	2805.64 MT
19.	Total quantity of FG produced	2760.70 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) outside NER & within NER	2253.91 MT
	90% FS as per calculation	Rs. 13,39,666.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	2571 MT
	90% FS & 50% FS	Rs. 17,57,774.00
Total FS (A+B) as recommended by CI&C office =		Rs. 30,97,440.00

The claim is above Rs 5.00 Lakh and hence re-verified by Sri. Tapan Deka, Joint Director (SP) & Sri. Pankaj Mahanta (ADC). The Claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. samra. The Committee after threadbare discussion approved **Rs. 30,97,440.00** (Rupees Thirty Lakh Ninety Seven Thousand Four Hundred Forty) only as admissible subsidy.

18. M/s Emami Limited, Pacharia, Dollarpur, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.01.2019 to 31.03.2019 (9 th Claim)
4.	Date of submission of FSS at DI&CC	30.12.2019
5.	Date of receipt of claim at CI&C	19.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 134,76,39,961.00
9.	Raw material transportation cost incurred	Rs. 1,53,80,700.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sold of finished product	Rs.146,94,67,094.00
12.	Finished product transportation cost incurred	Rs 1,31,08,051.00
13.	GST Registration No.	18AAACH7412G1ZS
	GST Paid	Rs. 11,13,69,473.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	1252180 KWH
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	49.52 %
18.	Total quantity of raw material utilized	5065 MT
19.	Total quantity of FG produced	4027.53 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) outside NER & within NER	2253 MT
	90% FS as per calculation	Rs. 15,17,177.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	2376 MT
		90% FS & 50% FS
		Rs. 16,24,454.00
Total FS (A+B) as recommended by CI&C office =		Rs. 31,41,631.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Tapan Deka, Joint Director (SP) & Sri. Pankaj Mahanta (ADC). The Claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P Sarma. The Committee after threadbare discussion approved **Rs. 31,41,631.00** (Rupees Six Lakh Eighty Eight Thousand One Hundred Eighty Eight) only as admissible subsidy.

19. M/s Emami Limited, Pacharia, Dollapathar, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.04.2019 to 30.06.2019 (10 th Claim)
4.	Date of submission of FSS at DI&CC	17.03.2020
5.	Date of receipt of claim at CI&C	19.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 34,58,06,276.00
9.	Raw material transportation cost incurred	Rs. 5,32,92,483.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sold of finished product	Rs.128,45,37,680.00
12.	Finished product transportation cost incurred	Rs 3,02,26,927.00
13.	GST Registration No.	18AAACH7412G1ZS
	GST Paid	Rs. 13,13,70,630.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	1648285 units
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	28.61 %
18.	Total quantity of raw material utilized	2386.96 MT
19.	Total quantity of FG produced	2298.50 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) outside NER & within NER	1885.53 MT
	90% FS as per calculation	Rs. 12,62,061.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	2804.35 MT
	90% FS&50% FS	Rs. 19,17,313.00
Total FS (A+B) as recommended by CI&C office =		Rs. 31,79,374.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Tapan Deka, Joint Director (SP) & Sri. Pankaj Mahanta (ADC). The Claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved **Rs. 31,79,374.00 (Rupees Thirty One Lakh Seventy Nine Thousand Three Hundred Seventy Four)** only as admissible subsidy

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.07.2019 to 30.09.2019 (11 th Claim)
4.	Date of submission of FSS at DI&CC	26.06.2020
5.	Date of receipt of claim at CI&C	19.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 58,20,40,639.00
9.	Raw material transportation cost incurred	Rs. 4,78,44,177.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sold of finished product	Rs. 209,93,63,367.00
12.	Finished product transportation cost incurred	Rs. 1,73,25,594.00
13.	GST Registration No. GST Paid	18AAACH7412G1ZS Rs. 22,37,74,910.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	2591468 KWH
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	66.32%
18.	Total quantity of raw material utilized	5378 MT
19.	Total quantity of FG produced	4580.36 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) Outside NER & Within-NER	4370 MT
	90% FS as per calculation	Rs. 27,33,577.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within-NER after deduction (Over-loading/ non-submission of RC)	3155 MT
	90% FS & 50% FS	Rs. 18,63,651.00
Total FS (A+B) as recommended by CI&C office = Rs. 46,17,228.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Tapan Deka, Joint Director (SP) & Sri. Pankaj Mahanta (ADC). The Claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P Sarma. The Committee after threadbare discussion approved **Rs. 46,17,228.00 (Rupees Forty Six Lakh Seventeen Thousand Two Hundred Twenty Eighty)** only as admissible subsidy.

21. M/s Enami Limited, Pacharia, Dollarpur, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.10.2019 to 31.12.2019 (12 th Claim)
4.	Date of submission of FSS at DI&CC	30.09.2020
5.	Date of receipt of claim at CI&C	27.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 60,41,97,930.00
9.	Raw material transportation cost incurred	Rs. 1,38,53,101.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sold of finished product	Rs. 286,39,35,450.00
12.	Finished product transportation cost incurred	Rs. 1,19,25,780.00
13.	GST Registration No. GST Paid	18AAACH7412G12S Rs. 26,23,88,049.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	2154082 Units
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	57.51 %
18.	Total quantity of raw material utilized	5037.43 MT
19.	Total quantity of FG produced	4677.37 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) Outside NER & Within NER	3668 MT
	90% FS as per calculation	Rs. 22,84,736.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	4422.34 MT
	90% FS & 50% FS	Rs. 30,23,521.00
Total FS (A+B) as recommended by CI&C office = Rs. 53,08,257.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Smt. Manju Rani Gogoi Talukdar, Deputy Director (T). The Claim is scrutinized by Sri. H.D. Das, Additional Director (IAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved **Rs. 53,08,257.00 (Rupees Fifty Three Lakh Eight Thousand Two Hundred Fifty Seven)** only as admissible subsidy.

22. M/s Emami Limited, Pacharia, Dollarpathar, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (13 th Claim)
4.	Date of submission of FSS at DI&CC	28.12.2020
5.	Date of receipt of claim at CI&C	27.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 49,32,67,485.00
9.	Raw material transportation cost incurred	Rs. 1,16,13,851.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sale of finished product	Rs. 197,00,94,547.00
12.	Finished product transportation cost incurred	Rs. 1,84,42,252.00
13.	GST Registration No. GST Paid	18AAACH7412G1ZS Rs. 15,00,18,622.00
14.	Connected electrical load	1460 KW
15.	Total units consumed	1338626 KWH
16.	Quarterly assessed capacity	8132 MT
17.	Capacity utilized	35.51 %
18.	Total quantity of raw material utilized	3339.93 MT
19.	Total quantity of FG produced	2887.71 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) Outside NER & Within NER	2844.56 MT
	90% FS as per calculation	Rs. 17,72,195.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	3371.52 MT
	90% FS	Rs. 23,06,083.00
Total FS (A+B) as recommended by CI&C office =		Rs. 40,77,279.00

The claim is above Rs.5.00 Lakh and hence re-verified by Smt. Manju Rani Gogoi Talukdar, Deputy Director(T). The Claim is scrutinized by Sri. H.D. Das, Additional Director (JAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved **Rs. 40,77,279.00 (Rupees Fourty Lakh Seventy Seven Thousand Two Hundred Seventy Nine)** only as admissible subsidy.

23. M/s Emami Limited, Pacharia, Dollarpalthar, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.04.2020 to 30.06.2020 (14 th Claim)
4.	Date of submission of FSS at DI&CC	30.03.2021
5.	Date of receipt of claim at CI&C	27.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 29,41,46,160.00
9.	Raw material transportation cost incurred	Rs. 1,11,15,984.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount Received against sale of finished product	Rs. 140,62,34,933.00
12.	Finished product transportation cost incurred	Rs. 1,24,07,134.00
13.	GST Registration No. GST Paid	18AAACH7412G12S Rs. 13,95,99,767.00
14.	Connected electrical load	1480 KW
15.	Total units consumed	1446708 Units
16.	Quarterly assessed capacity	6132 MT
17.	Capacity utilized	26.25 %
18.	Total quantity of raw material utilized	2504 MT
19.	Total quantity of FG produced	2135.01 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) Outside NER & Within NER	2251.72 MT
	90% FS as per calculation	Rs. 12,27,279.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	2136.50 MT
	90% FS	Rs. 12,75,808.00
Total FS (A+B) as recommended by CI&C office =		Rs. 25,03,088.00

The claim is above Rs.5.00 Lakh and hence re-verified by Smt. Manju Rani Gogoi Talukdar, Deputy Director(T). The Claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director(TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P Sarma. The Committee after threadbare discussion approved **Rs. 25,03,088.00**(Rupees Twenty Five Lakh Three Thousand Eighty Eight) only as admissible subsidy.

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (15 th Claim)
4.	Date of submission of FSS at DI&CC	07.06.2021
5.	Date of receipt of claim at CI&C	27.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 80,90,25,338.00
9.	Raw material transportation cost incurred	Rs. 80,16,388.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount received against sales of finished goods	Rs.233,22,75,987.00
12.	Finished product transportation cost incurred	Rs. 2,12,66,493.00
13.	GST Registration No	18AAACH7412G1ZS
14.	GST Paid	Rs. 26,72,32,816.00
15.	Connected electrical load	1480 KW
16.	Total units consumed	2252079 units
17.	Quarterly assessed capacity	8132 MT
18.	Capacity utilized	49.16%
19.	Total quantity of raw material utilized	4136.61 MT
20.	Total quantity of FG produced	3997.77 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC) Outside NER	3263.93 MT
	90% FS as per calculation	Rs.17,68,541.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	3791.06
	90% FS as per calculation	Rs. 22,63,403.00
Total FS (A+B) as recommended by CI&C office = Rs. 40,51,944.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Smt. Manju Rani Gogoi Talukdar, Deputy Director(T). The claim is scrutinized by Sri. H.D. Das, Additional Director (U&A), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P Sarma. The Committee after threadbare discussion approved **Rs. 40,51,944.00** (Rupees Forty Lakh Fifty One Thousand Nine Hundred Forty Four) only as admissible subsidy.

25. M/s Emami Limited, Pacharia, Dolarpathar, Dist-Kamrup (R), Assam

1.	Date of Commencement of Production	23.02.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-2013/040/2015/51, dtd.04.03.2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (16 th Claim)
4.	Date of submission of FSS at DI&CC	28.07.2021
5.	Date of receipt of claim at CI&C	27.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals, Paraffin Wax, Cap, Container, Label, Master Box, Plastic Items
8.	Amount paid for purchase of raw material	Rs. 72,53,26,707.00
9.	Raw material transportation cost incurred	Rs. 3,00,36,696.00
10.	Name of finished product	Ayurvedic Medicines & Cosmetic Toiletries
11.	Amount received against sales of finished goods	Rs. 327,40,13,549.00
12.	Finished product transportation cost incurred	Rs. 3,03,40,858.00
13.	GST Registration No	18AAACH7412G1ZS
14.	GST Paid	Rs. 35,20,97,546.00
15.	Connected electrical load	1480 KW
16.	Total units consumed	2105059 Units
17.	Quarterly assessed capacity	8132 MT
18.	Capacity utilized	66.42%
19.	Total quantity of raw material utilized	5595.43 MT
20.	Total quantity of FG produced	5401.87 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC) Outside NER	4275.73 MT
	90% FS as per calculation	Rs. 22,94,243.00.
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	5224.44 MT
	90% FS	Rs. 31,19,184.00
Total FS (A+B) as recommended by CI&C office = Rs. 54,13,427.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Smt. Manju Rani Gogoi Talukdar, Deputy Director(T). The claim is scrutinized by Sri. H.D. Das, Additional Director (U&Z), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P. Sarma. The Committee after threadbare discussion approved Rs. 54,13,427.00 (Rupees Fifty Four Lakh Thirteen Thousand Four Hundred Twenty Seven) only as admissible subsidy.

26. M/s Maa Durga Steel, Vill- Gouripur, Amingaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	27.03.2017
2.	FSS Registration No. & Date	DICC(K/R)FSS-2013/86/2016/84 Dated 31/10/2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of FSS at DI&CC	22.03.2022
5.	Date of receipt of claim at CI&C	10.05.2022
6.	Status of the unit	Functioning
7.	Name of raw material	M.S. Billet, M.S. Ingot
8.	Amount paid for purchase of raw material	Rs. 62,87,03,076.00
9.	Raw material transportation cost incurred	Rs. 2,32,38,724.00
10.	Name of finished product	TMT Bar, M.S. Coil Etc.
11.	Amount Received against sold of finished product	Rs.76,83,68,982.00
12.	Finished product transportation cost incurred	Rs 0.00
13.	GST Registration No.	18AAUFM7281P1Z3
	GST Paid	Rs. 1,89,53,912.00
14.	Connected electrical load	3800 KW
15.	Total units consumed	1516272.60 units
16.	Quarterly assessed capacity	27945 MT
17.	Capacity utilized	45.49 %
18.	Total quantity of raw material utilized	13112.820 MT
19.	Total quantity of FG produced	12712.120 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)	11759.021 MT
	90% FS as per calculation	Rs. 79,61,274.00
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. 79,61,274.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jañ Pegu, Joint Director (TS) and Sri Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P. Sarma. The Committee after threadbare discussion approved **Rs.79,61,274.00** (Rupees Seventy Nine Lakh Sixty One Thousand Two Hundred Seventy Four) only as admissible subsidy.

27. Mis Maa Durga Steel, Vill- Gouripur, Amingaon, Dist. Kamrup(R)

1.	Date of Commencement of Production	27.03.2017
2.	FSS Registration No. & Date	DICCK(R)/FSS-2013/86/2016/84 Dated 31/10/2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th Claim)
4.	Date of submission of FSS at DI&CC	02.04.2022
5.	Date of receipt of claim at CI&C	10.05.2022
6.	Status of the unit	Functioning
7.	Name of raw material	M.S. Billet, M.S. Ingot
8.	Amount paid for purchase of raw material	Rs. 76,33,18,118.00
9.	Raw material transportation cost incurred	Rs. 2,84,72,853.00
10.	Name of finished product	TMT Bar, M.S. Coil Etc.
11.	Amount Received against sold of finished product	Rs.86,20,75,172.00
12.	Finished product transportation cost incurred	Rs 0.00
13.	GST Registration No.	18AAUFM7281P1Z3
	GST Paid	Rs. 1,08,57,332.00
14.	Connected electrical load	3800 KW
15.	Total units consumed	1792092.30 units
16.	Quarterly assessed capacity	27945 MT
17.	Capacity utilized	52.89 %
18.	Total quantity of raw material utilized	15242.920 MT
19.	Total quantity of FG produced	14781.270 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)	12369.310 MT
	90% FS as per calculation	Rs. 86,78,760.00
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. 86,78,760.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri Pankaj Mahanta ADCl. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P. Sarma. The Committee after threadbare discussion approved **Rs.86,78,760.00** (Rupees Eighty Six Lakh Seventy Eight Thousand Seven Hundred Sixty) only as admissible subsidy.

28. M/s Maa Durga Steel, Vill- Gouripur, Amingaon, Dist. Kamrup (R)

1.	Date of Commencement of Production	27.03.2017
2.	FSS Registration No. & Date	DI&CC/K(R)FSS-2013/86/2016/84 Dated 31/10/2016
3.	Period of Claim	01.01.2022 to 26.03.2022 (21 st Claim)
4.	Date of submission of FSS at DI&CC	22.06.2022
5.	Date of receipt of claim at CI&C	05.07.2022
6.	Status of the unit	Functioning
7.	Name of raw material	M.S. Billet, M.S. Ingot
8.	Amount paid for purchase of raw material	Rs. 78,51,37,179.00
9.	Raw material transportation cost incurred	Rs. 2,81,94,226.00
10.	Name of finished product	TMT Bar, M.S. Coil Etc.
11.	Amount Received against sold of finished product	Rs. 88,19,65,131.00
12.	Finished product transportation cost incurred	Rs 0.00
13.	GST Registration No.	18AAUFM7281P1Z3
	GST Paid	Rs. 96,87,671.00
14.	Connected electrical load	3800 KW
15.	Total units consumed	1574890.50 units
16.	Quarterly assessed capacity	27945 MT
17.	Capacity utilized	48.34 %
18.	Total quantity of raw material utilized	13929.130 MT
19.	Total quantity of FG produced	13508.480 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)	11756.010 MT
	90% FS as per calculation	Rs. 85,51,709.00
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. 85,51,709.00

The claim is above Rs.5.00 Lakh and re-verified by Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P. Sarma. The Committee after threadbare discussion approved Rs.85,51,709.00 (Rupees Eighty Five Lakh Fifty One Thousand Seven Hundred Nine) only as admissible subsidy.

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/03/2016 Dated 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	24-03-2021
5.	Date of receipt of claim at CI&C	24-06-2021
6.	Status of the unit	Functioning
7.	Name of raw material	Pigment, Resin & Chemical Etc.
8.	Amount paid for purchase of raw material	Rs. 4,75,49,716.00
9.	Raw material transportation cost incurred	Rs. 39,47,081.00
10.	Name of finished product	Wall Putty, Water based Paints Etc.
11.	Amount received against sales of finished goods	Rs. 6,90,92,983.79
12.	Finished product transportation cost incurred	Rs. 9,75,528.00
13.	GST Registration No	18AABCB0976E9ZM
14.	GST Paid	Rs. 43,95,126.00
15.	Connected electrical load	340 KW
16.	Total units consumed	50147.40 units
17.	Quarterly assessed capacity	3939.800 MT
18.	Capacity utilized	34.47 %
19.	Total quantity of raw material utilized	1238.040 MT
20.	Total quantity of FG produced	1358.260 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC) Outside NER	542.480 MT
	90% FS as per calculation	Rs. 3,30,612.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	305.240 MT
	90% FS	Rs. 1,50,034.00
Total FS (A+B) as recommended by CI&C office = Rs. 4,80,646.00		

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 (JAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Parikaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. P. Sarma. The Committee after threadbare discussion approved **Rs. 4,80,646.00** (Rupees Four Lakh Eighty Thousand Six Hundred Forty Six) only as admissible subsidy.

30. M/s York Print Pvt Ltd.(Unit-IV),Dinkar, Kamalpur, Bahata, Dist-Kamrup(Rural)

1.	Date of Commencement of Production	02.03.2017
2.	FSS Registration No. & Date	DICC/K-(R)FSS-2013/048/2015/45, dtd. 08.01.2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of FSS at DI&CC	27.06.2022
5.	Date of receipt of claim at CI&C	13.07.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Duplex Board, Ink, Varnish, Lamination, Stamping, Foil, Paper.
8.	Amount paid for purchase of raw material	Rs. 10,81,91,101.00
9.	Raw material transportation cost incurred	Rs. 21,03,363.00
10.	Name of finished product	Corrugated Box & Printed Cartoons
11.	Amount received against sales of finished goods	Rs. 33,18,06,543.97
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AAACY1547R7Z1
14.	GST Paid	Rs.1,43,21,068.00
15.	Connected electrical load	1116 KW
16.	Total units consumed	693680.31 units
17.	Quarterly assessed capacity	1625 MT
18.	Capacity utilized	79.01 %
19.	Total quantity of raw material utilized	1331.161 MT
20.	Total quantity of FG produced	1283.850 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)	779.704 MT
	90% FS as per calculation	Rs. 2,08,418.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 2,08,418.00		

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 (JAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta, ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Samra. The Committee after threadbare discussion approved Rs. 2,08,418.00 (Rupees Two Lakh Eight Thousand Four Hundred Eighteen) only as admissible subsidy.

1.	Date of Commencement of Production	30-12-2016
2.	FSS Registration No. & Date	DI&CC/(R)/FSS-2013/046/2015/43 Dated 14-12-2015
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of FSS at DI&CC	27-06-2022
5.	Date of receipt of claim at CI&C	13-07-2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals
8.	Amount paid for purchase of raw material	Rs.3,89,14,187.00
9.	Raw material transportation cost incurred	Rs. 14,22,120.00
10.	Name of finished product	Sealants
11.	Amount received against sales of finished goods	Rs. 17,77,26,344.00
12.	Finished product transportation cost incurred	Rs. 17,31,839.00
13.	GST Registration No	18AAACCA4158Q1Z7
14.	GST Paid	Rs.1,60,07,708.00
15.	Connected electrical load	1116 KW
16.	Total units consumed	116325 units
17.	Quarterly assessed capacity	372.50 MT
18.	Capacity utilized	50.15 %
19.	Total quantity of raw material utilized	231.980 MT
20.	Total quantity of FG produced	186.791 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)	230.060 MT
	90% FS as per calculation	Rs. 1,20,125.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	138.069 MT
	90% & 50% FS	Rs. 1,75,194.00
Total FS (A+B) as recommended by CI&C office = Rs. 2,95,319.00		

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. Pankaj Mahanta, ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved Rs.2,95,319.00 (Rupees Two Lakh Ninety Five Thousand Three Hundred Nineteen) only as admissible subsidy.

1.	Date of Commencement of Production	30-12-2016
2.	FSS Registration No. & Date	DICC/K-(R)/FSS-2013/046/2015/43 Dated 14-12-2015
3.	Period of Claim	01.10.2021 to 29.12.2021 (20 th Claim)
4.	Date of submission of FSS at DI&CC	29-09-2022
5.	Date of receipt of claim at CI&C	14-11-2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals
8.	Amount paid for purchase of raw material	Rs. 6,34,46,546.00
9.	Raw material transportation cost incurred	Rs. 21,67,464.00
10.	Name of finished product	Sealants
11.	Amount received against sales of finished goods	Rs. 14,46,40,887.00
12.	Finished product transportation cost incurred	Rs. 11,55,563.00
13.	GST Registration No	18AAACCA4158Q1Z7
14.	GST Paid	Rs.76,91,622.00
15.	Connected electrical load	1116 KW
16.	Total units consumed	64053 units
17.	Quarterly assessed capacity	372.50 MT
18.	Capacity utilized	29.16 %
19.	Total quantity of raw material utilized	110.195 MT
20.	Total quantity of FG produced	108.622 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)	96.695 MT
	90% FS as per calculation	Rs. 48,857.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	95.933 MT
	90% & 50% FS	Rs. 1,21,727.00
Total FS (A+B) as recommended by CI&C office = Rs. 1,70,585.00		

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 (JAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta, ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sama. The Committee after threadbare discussion approved Rs. 1,70,585.00 (Rupees One Lakh Seventy Thousand Five Hundred Eighty Five) only as admissible subsidy.

1.	Date of Commencement of Production	05-10-2016
2.	FSS Registration No. & Date	D/CCN/DRNG/FSS-13/2016-17/1740/008 Dated 28-10-2016
3.	Period of Claim	01.10.2019 to 31.12.2019 (13 th Claim)
4.	Date of submission of FSS at DI&CC	29-09-2020
5.	Date of receipt of claim at CI&C	01-03-2021
6.	Status of the unit	Functioning
7.	Name of raw material	HR Coil, MS Pipe
8.	Amount paid for purchase of raw material	Rs. 2,69,18,317.00
9.	Raw material transportation cost incurred	Rs. 9,28,429.00
10.	Name of finished product	LPG Cylinder
11.	Amount received against sales of finished goods	Rs. 5,78,10,874.11
12.	Finished product transportation cost incurred	Rs. 25,25,700.00
13.	GST Registration No	18AAPFK7381MIZE
14.	GST Paid	Rs. Nil (Adjusted with ITC)
15.	Connected electrical load	430 KW
16.	Total units consumed	81205.3 units
17.	Quarterly assessed capacity	2560 MT
18.	Capacity utilized	21.92 %
19.	Total quantity of raw material utilized	547.800 MT
20.	Total quantity of FG produced	561.216 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)	547.800 MT
	90% FS as per calculation	Rs. 5,25,864.50
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Outside NER 90 %-475.795 MT Within NER 50% -30.020 MT
	90% & 50% FS	90 % - Rs. 4,56,742.92 50% - Rs. 2593.73
Total FS (A+B) as recommended by CI&C office = Rs. 9,85,201.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Jatn Pegu, Jt. Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatn Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved Rs. 9,85,201.00 (Rupees Nine Lakh Eighty Five Thousand Two Hundred One) only as admissible subsidy.

1.	Date of Commencement of Production	05-10-2016
2.	FSS Registration No. & Date	DICCN/DRNG/FSS-13/2016-17/1740/008 Dated 28-10-2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (16 th Claim)
4.	Date of submission of FSS at DI&CC	29-06-2021
5.	Date of receipt of claim at CI&C	08-10-2021
6.	Status of the unit.	Functioning
7.	Name of raw material	HR Coil, MS Pipe
8.	Amount paid for purchase of raw material	Rs. 15,45,507.00
9.	Raw material transportation cost incurred	Rs. 13,45,454.00
10.	Name of finished product	LPG Cylinder
11.	Amount received against sales of finished goods	Rs. 9,27,97,738.06
12.	Finished product transportation cost incurred	Rs. 15,35,040.00
13.	GST Registration No	18AAPFK7381MIZE
14.	GST Paid	Rs. Nil (Adjusted with ITC)
15.	Connected electrical load	430 KW
16.	Total units consumed	107867.900 units
17.	Quarterly assessed capacity	2560 MT
18.	Capacity utilized	22.58 %
19.	Total quantity of raw material utilized	495.903 MT
20.	Total quantity of FG produced	577.932 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	259.513 MT
	90% FS as per calculation	Rs. 2,06,434.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Outside NER 90 % - 205.100 MT Within NER 50% - 58.890 MT
	90% & 50% FS	90 % - Rs. 1,73,656.00 50% - Rs. 5088.00
Total FS (A+B) as recommended by CI&C office = Rs. 3,87,178.00		

The claim is below Rs.5.00 Lakh and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved Rs. 3, 87,178.00 (Rupees Three Lakh Eighty Seven Thousand One Hundred Seventy Eight) only as admissible subsidy.

35. M/s Alstom Industries Ltd, VIII: Baghjap, Jagibhakatgaon, Jagiroad, Dist- Morigaon, Assam.

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	01.10.2021 to 31.12.2021(20 th Claim)
4.	Date of submission of FSS at DI&CC	12.04.2022
5.	Date of receipt of claim at CI&C	10.06.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Fly Ash, Gypsum, Clinker, Wet Fly Ash
8.	Amount paid for purchase of raw material	Rs. 41,31,46,265.00
9.	Raw material transportation cost incurred	Rs. 11,43,87,256.00
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 82,11,58,654.00
12.	Finished product transportation cost incurred	Rs. 9,78,59,568.00
13.	GST Registration No.	18AAOCA9900A1ZS & 19AACA9900A1ZQ
	GST Paid	Rs. 7,08,25,698.00
14.	Connected electrical load	2400 KW
15.	Total units consumed	3751500 units
16.	Quarterly assessed capacity	133000 MT
17.	Capacity utilized	92.24 %
18.	Total quantity of raw material utilized	125949.740 MT
19.	Total quantity of FG produced	122674.338 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)	84621.249 MT
	90% FS as per calculation	Rs. 5,04,48,954.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER-109054.130 MT Within NER- 2989.430 MT
	90% FS	Rs. 6,52,85,789.00
	50% FS	Rs. 11,11,951.00
Total FS (A+B) as recommended by CI&C office = Rs. 11,68,46,694.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri K.L. Baishya Addl. Director (DIC) and scrutinized by Sri. H.D. Das, Additional Director (UJAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 11,68,46,694.00 (Rupees Eleven Crore Sixty Eight Lakh Fourty Six Thousand Six Hundred Ninety Four) only as admissible subsidy.

36. M/s Alstom Industries Ltd, Vill: Baghjan, Jagibhakatgaon, Jagiroad, Dist-Morigaon, Assam.

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	01.01.2022 to 18.02.2022(21 st Claim)
4.	Date of submission of FSS at DI&CC	31-05-2022
5.	Date of receipt of claim at CI&C	15-07-2022
6.	Status of the unit	Functioning
7.	Name of raw material	Fly Ash, Gypsum, Clinker, Wet Fly Ash
8.	Amount paid for purchase of raw material	Rs. 19,42,33,955.00
9.	Raw material transportation cost incurred	Rs. 6,69,23,109.00
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 38,79,60,123.00
12.	Finished product transportation cost incurred	Rs. 4,97,37,473.00
13.	GST Registration No.	18AA0CA9900A1ZS & 19AACA9900A1ZQ
	GST Paid	Rs. 4,11,37,125.00
14.	Connected electrical load	2400 KW
15.	Total units consumed	1967689 units
16.	Quarterly assessed capacity	133000 MT
17.	Capacity utilized	83.73 %
18.	Total quantity of raw material utilized	61743.687 MT
19.	Total quantity of FG produced	60627.183 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)	38733.945 MT
	90% FS as per calculation	Rs. 2,36,33,727.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER-48298.430 MT Within NER- 3125.900 MT
	90% FS	Rs. 2,90,61,264.00
	50% FS	Rs. 4,424,421.00
Total FS (A+B) as recommended by CI&C office = Rs. 5,31,19,412.00		

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. Pankaj Mahanta (ADC). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved Rs. 5,31,19,412.00 (Rupees Five Crore Thirty One Lakh Nineteen Thousand Four Hundred Twelve) only as admissible subsidy.

37. M/s Marico Ltd, Plot No.99, Brahmaputra Industrial Park, Dist. Kamrup(R)

1.	Date of Commencement of Production	16.03.2017
2.	FSS Registration No. & Date	DICC/K-(R)FSS Regn-13/099/2016/98, dtd. 18.11.2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (1 st Claim)
4.	Date of submission of FSS at DI&CC	27.06.2022
5.	Date of receipt of claim at CI&C	13.07.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Liquid Paraffin, Refined Oils & Chemicals
8.	Amount paid for purchase of raw material	Rs. 54,20,82,772.30
9.	Raw material transportation cost incurred	Rs. 3,32,95,441.27
10.	Name of finished product	Hair Oil, Serum & Shampoo
11.	Amount received against sales of finished goods	Rs. 96,29,87,528.34
12.	Finished product transportation cost incurred	Rs. Nil
13.	GST Registration No	18AAACM7493G5Z2
14.	GST Paid	Rs. 5,75,22,341.00
15.	Connected electrical load	443 KW
16.	Total units consumed	374337.96 units
17.	Quarterly assessed capacity	5135.5 MT
18.	Capacity utilized	84.72%
19.	Total quantity of raw material utilized	5927.316 MT
20.	Total quantity of FG produced	4350.858 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC) Outside NER	4174.425 MT
	90% FS as per calculation	Rs. 28,47,254.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within-NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs. Nil
Total FS (A+B) as recommended by CI&C office = Rs. 28,47,254.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri Tapan Deka, Joint Director (SP) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCl. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P. Sarma. The Committee after threadbare discussion approved Rs. 28,47,254.00 (Rupees. Twenty Eight Lakh Forty Seven Thousand Two Hundred Fifty Four) only as admissible subsidy.




1.	Date of Commencement of Production	16.03.2017
2.	FSS Registration No. & Date	DICC/K-(R)FSS Regn-13/069/2016/66, dtd. 18.11.2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th Claim)
4.	Date of submission of FSS at DI&CC	29.09.2022
5.	Date of receipt of claim at CI&C	14.11.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Liquid Paraffin, Refined Oils & Chemicals
8.	Amount paid for purchase of raw material	Rs. 59,29,59,212.58
9.	Raw material transportation cost incurred	Rs. 26500235.93
10.	Name of finished product	Hair Oil, Serum & Shampoo
11.	Amount received against sales of finished goods	Rs. 91,82,45,188.47
12.	Finished product transportation cost incurred	Rs. Nil
13.	GST Registration No	18AAACM7493G5Z2
14.	GST Paid	Rs. 6,98,04,064.00
15.	Connected electrical load	443 KW
16.	Total units consumed	387728.90 units
17.	Quarterly assessed capacity	5135.5 MT
18.	Capacity utilized	79.85 %
19.	Total quantity of raw material utilized	4403.914 MT
20.	Total quantity of FG produced	4100.587 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC) Outside NER	3207.842 MT
	90% FS as per calculation	Rs. 21,85,498.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs. Nil
Total FS (A+B) as recommended by CI&C office = Rs. 21,85,498.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. Tapan Deka, Jt. Director (SP). The claim is scrutinized by Sri H.D. Das, Addl. Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta AOCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P. Sarma. The Committee after threadbare discussion approved Rs. 21,85,498.00 (Rupees Twenty One Lakh Eighty Five Thousand Four Hundred Ninety Eight) only as admissible subsidy.

1.	Date of Commencement of Production	18.03.2017
2.	FSS Registration No. & Date	DICC/K-(R) FSS Regn-13/099/2016/98, dtd. 18.11.2016
3.	Period of Claim	01.01.2022 to 15.03.2022 (21 st Claim)
4.	Date of submission of FSS at DI&CC	17-10-2022
5.	Date of receipt of claim at CI&C	14-11-2022
6.	Status of the unit	Functioning
7.	Name of raw material	Liquid Paraffin, Refined Oils & Chemicals
8.	Amount paid for purchase of raw material	Rs. 38,41,38,015.62
9.	Raw material transportation cost incurred	Rs. 3,38,19,452.35
10.	Name of finished product	Hair Oil, Serum & Shampoo
11.	Amount received against sales of finished goods	Rs. 88,05,67,924.59
12.	Finished product transportation cost incurred	Rs. Nil
13.	GST Registration No	18AAACM7493G5Z2
14.	GST Paid	Rs. 8,08,64,678.00
15.	Connected electrical load	443 KW
16.	Total units consumed	274032.3 units
17.	Quarterly assessed capacity	5135.5 MT
18.	Capacity utilized	72.39 %
19.	Total quantity of raw material utilized	3367.423 MT
20.	Total quantity of FG produced	3717.372 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC) Outside NER	3141.222 MT
	90% FS as per calculation	Rs. 20,69,136.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs. Nil
Total FS (A+B) as recommended by CI&C office = Rs. 20,69,136.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri Tapan Deka Jt. Director (SP). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatun Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P. Sarma. The Committee after threadbare discussion approved Rs. 20,69,136.00 (Rupees Twenty Lakh Sixty Nine Thousand One Hundred Thirty Six) only as admissible subsidy.

40. M/s Superlite AAC Block Industry, Sarutari, Sonapur, Byrnihat, Kamrup(M)

1.	Date of Commencement of Production	01.04.2016
2.	FSS Registration No. & Date	DI&CC/06/FSS/75/2015-16, dtd.30.10.2015
3.	Period of Claim	01.10.2020 to 31.12.2020(19 th Claim)
4.	Date of submission of FSS at DI&CC	22-06-2021
5.	Date of receipt of claim at CI&C	26-09-2022
6.	Status of the unit	Functioning
7.	Name of raw material	Lime Powder, Aluminum Powder, Cement(OPC)53
8.	Amount paid for purchase of raw material	Rs. 3,80,74,630.00
9.	Raw material transportation cost incurred	Rs. 1,72,88,654.00
10.	Name of finished product	AAC Block
11.	Amount Received against sold of finished product	Rs.12,42,63,479.00
12.	Finished product transportation cost incurred	Rs. 89,36,768.00
13.	GST Registration No.	18ACLFS1143H1Z2
	GST Paid	Rs. 31,65,650.00
14.	Connected electrical load	1500 KW
15.	Total units consumed	535843.20 units
16.	Quarterly assessed capacity	35448 MT
17.	Capacity utilized	62.82 %
18.	Total quantity of raw material utilized	22273.830 MT
19.	Total quantity of FG produced	22269.818 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) outside NER & within NER	5962.916 MT
	90% FS as per calculation	Rs. 34,02,671.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of-RC)	Outside NER- 103.695 MT Within NER- 5658.948 MT
		90% FS Rs. 63,875.56 50% FS Rs. 17,75,110.21
Total FS (A+B) as recommended by CI&C office =		Rs. 52,41,857.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Additional Director (UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jain Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sama. The Committee after threadbare discussion approved Rs. 52,41,857.00 (Rupees Fifty Two Lakh Forty One Thousand Eight Hundred Fifty Seven) only as admissible subsidy.

1.	Date of Commencement of Production	20.03.2017
2.	FSS Registration No. & Date	DICC/K (R)FSS-13/078/2016/76, dt .07.10.2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of FSS at DI&CC	27-04-2022
5.	Date of receipt of claim at CI&C	15-06-2022
6.	Status of the unit	Functioning
7.	Name of raw material	Acid Violet Paste, High-Density, Polyethylene(HDPE), Koylene PP etc.
8.	Amount paid for purchase of raw material	Rs. 3,79,43,962.00
9.	Raw material transportation cost incurred	Rs. 12,62,464.00
10.	Name of finished product	Liquid Fabric Whitener
11.	Amount Received against sold of finished product	Rs. 36,35,46,184.00
12.	Finished product transportation cost incurred	Rs. 72,09,685.00
13.	GST Registration No. GST Paid	18AAACJ3213B9Z1 Rs. 6,25,49,525.00
14.	Connected electrical load	945 KW
15.	Total units consumed	617223.22 Units
16.	Quarterly assessed capacity	3150 MT (To Be check)
17.	Capacity utilized	58.03 %
18.	Total quantity of raw material utilized	2128.510 MT
19.	Total quantity of FG produced	11796.660 MTL

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) Outside NER & Within NER	362.460 MT
	90% FS as per calculation	Rs. 1,76,215.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	1746.640 MT
	90% FS	Rs. 8,21,183.00
	50% FS for FG as per calculation	Rs. Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 9,97,398.00

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. Pankaj Mahanta (ADC/I). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. P. Sarma. The Committee after threadbare discussion approved Rs. 9,97,398.00 (Rupees Nine Lakh Ninty Seven Thousand Three Hundred Ninty Eight) only as admissible subsidy.

42. to 47. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural) .

Manufacturer of "Namkeen" Extruded Snacks and gone into commercial production w.e.f. 17.07.2014 the following claim period 01.10.2015 to 31.12.2015 (6th Claim) , 2. 01.01.2016 to 31.03.2016 (7th Claim) 3. 01.04.2016 to 30.06.2016 (8th Claim) 4. 01.07.2016 to 30.09.2016 (9th Claim) 5. 01.10.2016 to 31.12.2016 (10th Claim) 6. 01.01.2017 to 31.03.2017 (11th Claim)

The above verified claims, were placed before the SLC meeting for discussion and examination. After threadbare discussion, the Committee decided not to consider the above mentioned claims as per DPIIT'S letter no. 8(28)/2018-NERS, dt.04.09.2019 & Gmail dt. 27.12.2022 as "The claim for the period up to 31.03.2017 will not be accepted after 31.12.2019 by the DPIIT , Govt. of India."

48. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DICC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.04.2017 to 30.06.2017 (12 th Claim)
4.	Date of submission of FSS at DI&CC	31.03.2018
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.12,31,93,132.00
9.	Raw material transportation cost incurred	Rs.33,13,388.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs.23,12,20,099.00
12.	Finished product transportation cost incurred	1,57,24,000.00
13.	GST/VAT Registration No	TIN No. 18670189945 Dated. 21.02.2014&CST No. 18599942355 Dated. 21.02.2014
14.	GST/VAT Paid	VAT Paid, Rs. 14,72,519.00 and CST Paid, Rs. 39,15,191.00
15.	Connected electrical load	740 KW
16.	Total units consumed	329454 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	57.25 %
19.	Total quantity of raw material utilized Total	1865.383 MT
	Outside NE Region	1161.072 MT
	Within NE Region	NIL
	Locally Utilized	704.331 MT
20.	Total quantity of FG produced	1297.624 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	(i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1160.702MT
	90% FS as per calculation	Rs.6,08,868.00
B	Finished Goods	
1.	(i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 842.860 MT &Within NER 267.130 MT
	90% & 50% FS as per calculation	Outside NER10,42,223.00 &Within NER 46,370.00
Total FS (A+B) as recommended by CI&C office = Rs. 16,97,461.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.16,97,461.00 (Rupees Sixteen lakhs Ninety Seven Thousand Four Hundred Sixty One) only as admissible subsidy.

49. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DI/CC/K (R) FSS- 2013/014/2014/15 Dated 03.07.2014
3.	Period of Claim	01.07.2017 to 30.09.2017 (13 th Claim)
4.	Date of submission of FSS at DI&CC	29.06.2016
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.16,84,14,728.00
9.	Raw material transportation cost incurred	Rs.51,05,984.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs.26,59,97,629.00
12.	Finished product transportation cost incurred	Rs.1,69,15,000.00
13.	GST Registration No	GST No. 18AAFQP0210P3ZC Dated 01.07.2017
14.	GST Paid	Rs.84,26,520.00
15.	Connected electrical load	740 KW
16.	Total units consumed	473912 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	68.37 %
19.	Total quantity of raw material utilized Total	2551.825 MT
	Outside NE Region	1943.785 MT
	Within NE Region	NIL
	Locally Utilized	608.040 MT
20.	Total quantity of FG produced	1549.686 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	1943.785 MT
	90% FS as per calculation	Rs.9,18,767.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1094.793 MT & Within NER 206.853 MT
	90% & 50% FS as per calculation	Outside NER 13,60,146.00 & Within NER 36,693.00
Total FS (A+B) as recommended by CI&C office = Rs. 23,15,606.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.23,15,606.00 (Rupees Twenty-Three Lakhs Fifteen Thousand Six Hundred Six) Only as admissible subsidy.

50. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural) Assam- 781031

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DICC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.10.2017 to 31.12.2017 (14 th Claim)
4.	Date of submission of FSS at DI&CC	29.09.2018
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.25,34,76,816.00
9.	Raw material transportation cost incurred	Rs.1,29,90,869.00
10.	Name of finished product	'Namkeen' Extruded Snacks
11.	Amount received against sales of finished goods	Rs.35,27,53,510.00
12.	Finished product transportation cost incurred	Rs. 2,20,95,000.00
13.	GST Registration No	GST No. 18AAFQP0210P3ZC Dated 01.07.2017
14.	GST Paid	Rs.67,62,781.00
15.	Connected electrical load	740 kW
16.	Total units consumed	600754 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	91.09 %
19.	Total quantity of raw material utilized Total	3327.925 MT
	Outside NE Region	2354.132 MT
	Within NE Region	NIL
	Locally Utilized	973.793 MT
20.	Total quantity of FG produced	2064.545 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	2354.032 MT
	90% FS as per calculation	Rs.13,18,342.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER1589.772 MT &Within NER209.505 MT
	90% &50% FS as per calculation	Outside NER19,75,056.00 &Within NER38,782.00
Total FS (A+B) as recommended by CI&C office = Rs. 33,32,220.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) &Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jañ Pegu Jt.Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.33,32,220.00(Rupees Thirty-Three Lakhs Thirty-Two Thousand Two Hundred Twenty) Only as admissible subsidy.

51. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural) Assam- 781031

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DICC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.01.2018 to 31.03.2018 (15 th Claim)
4.	Date of submission of FSS at DI&CC	31.12.2018
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.25,24,85,588.00
9.	Raw material transportation cost incurred	Rs.94,86,722.00
10.	Name of finished product	'Namkeen' Extruded Snacks
11.	Amount received against sales of finished goods	Rs.36,99,60,005.00
12.	Finished product transportation cost incurred	Rs.2,29,60,500.00
13.	GST Registration No	GST No. 18AAFPC0210P32C Dated 01.07.2017
14.	GST Paid	Rs.1,36,20,011.00
15.	Connected electrical load	740 KW
16.	Total units consumed	636470 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	93.64%
19.	Total quantity of raw material utilized Total	3578.327 MT
	Outside NE Region	2649.921 MT
	Within NE Region	NIL
	Locally Utilized	928.406 MT
20.	Total quantity of FG produced	2122.356 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	2649.921 MT
	90% FS as per calculation	Rs.14,65,909.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1614.213 MT & Within NER 192.177 MT
	90% & 50% FS as per calculation	Outside NER 20,05,461.00 & Within NER 36,137.00
Total FS (A+B) as recommended by CI&C office = Rs. 35,07,507.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs. **35,07,507.00** (Rupees Thirty Five Lakhs Seven Thousand Five Hundred) Only as admissible subsidy.

52. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural) Assam- 781031

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DICC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.04.2018 to 30.06.2018 (16 th Claim)
4.	Date of submission of FSS at DI&CC	30.03.2019
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.21,48,64,320.00
9.	Raw material transportation cost incurred	Rs.57,26,509.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs.34,61,81,942.00
12.	Finished product transportation cost incurred	Rs.2,19,07,500.00
13.	GST Registration No	GST No. 18AAFPC0210P3ZC Dated 01.07.2017
14.	GST Paid	Rs.93,90,464.00
15.	Connected electrical load	740 KW
16.	Total units consumed	541079 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	85.05%
19.	Total quantity of raw material utilized Total	2936.836 MT
	Outside NE Region	2260.810 MT
	Within NE Region	NIL
	Locally Utilized	676.026 MT
20.	Total quantity of FG produced	1927.643 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period	2260.390 MT
	After deduction(Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.12,75,338.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1524.372 MT & Within NER 175.755 MT
	90% & 50% FS as per calculation	Outside NER 18,93,845.00 & Within NER 33,130.00
Total FS (A+B) as recommended by CI&C office = Rs. 32,02,313.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.32,02,313.00(Rupees Thirty Two Lakhs Two Thousand Three Hundred Thirteen) Only as admissible subsidy.

53. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural) Assam- 781031

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DI/CC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.07.2018 to 30.09.2018 (17 th Claim)
4.	Date of submission of FSS at DI&CC	01.07.2019
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.21,87,24,954.00
9.	Raw material transportation cost incurred	Rs.79,11,900.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs.30,06,86,524.00
12.	Finished product transportation cost incurred	Rs.1,98,11,500.00
13.	GST Registration No	GST No. 18AAFPC0210P3ZC Dated 01.07.2017
14.	GST Paid	Rs.1,26,71,440.00
15.	Connected electrical load	740 KW
16.	Total units consumed	547790 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	80.63%
19.	Total quantity of raw material utilized Total	2870.077 MT
	Outside NE Region	2054.142 MT
	Within NE Region	NIL
	Locally Utilized	805.935 MT
20.	Total quantity of FG produced	1827.450 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	(i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	2063.666 MT
	90% FS as per calculation	Rs.10,09,692.00
B	Finished Goods	
1.	(i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER1468.709 MT &Within NER135.885 MT
	90% &50% FS as per calculation	Outside NER18,24,690.00&Within NER24,173.00
Total FS (A+B) as recommended by CI&C office = Rs. 28,58,555.00		

The claim is above Rs 5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) , Sri. Jatin Pegu Jr. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.28,58,555.00 (Rupees Twenty Eight Lakhs Fifty Eight Thousand Five Hundred Fifty Five) Only as admissible subsidy.

54. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DICC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.10.2018 to 31.12.2018 (18 th Claim)
4.	Date of submission of FSS at DI&CC	21.09.2019
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.21,20,20,159.00
9.	Raw material transportation cost incurred	Rs.60,77,785.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs.29,27,71,925.00
12.	Finished product transportation cost incurred	Rs.1,97,40,500.00
13.	GST Registration No	GST No. 18AAFPC0210P3ZC Dated 01.07.2017
14.	GST Paid	Rs.12,10,915.00
15.	Connected electrical load	740 KW
16.	Total units consumed	542927 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	75.45%
19.	Total quantity of raw material utilized Total	2815.988 MT
	Outside NE Region	2148.281 MT
	Within NE Region	NIL
	Locally Utilized	667.707 MT
20.	Total quantity of FG produced	1710.119 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	2148.021 MT
	90% FS as per calculation	Rs.12,68,248.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1337.869 MT & Within NER 128.252 MT
	90% & 50% FS as per calculation	Outside NER 16,62,138.00 & Within NER 21,962.00
Total FS (A+B) as recommended by CI&C office = Rs. 29,52,378.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.29,52,378.00 (Rupees Twenty Nine Lakhs Fifty Two Thousand Three Hundred Seventy Eight) Only as admissible subsidy.

55. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DICC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.01.2019 to 31.03.2019 (19 th Claim)
4.	Date of submission of FSS at DI&CC	24.09.2019
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.16,04,76,372.00
9.	Raw material transportation cost incurred	Rs.51,79,358.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs.25,40,97,781.00
12.	Finished product transportation cost incurred	Rs.1,69,10,500.00
13.	GST Registration No	GST No. 18AAFPC0210P3ZC Dated 01.07.2017
14.	GST Paid	Rs.43,50,444.00
15.	Connected electrical load	740 KW
16.	Total units consumed	398319 Units
17.	Quarterly assessed capacity	2266.50 MT
18.	Capacity utilized	60.30%
19.	Total quantity of raw material utilized Total	2351.832 MT
	Outside NE Region	1811.940 MT
	Within NE Region	NIL
	Locally Utilized	539.892 MT
20.	Total quantity of FG produced	1366.669 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1811.940 MT
	90% FS as per calculation	Rs.10,93,144.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER1133.487 MT & Within NER106.833 MT
	90% & 850% FS as per calculation	Outside NER14,06,217.00 & Within NER19,811.00
Total FS (A+B) as recommended by CI&C office = Rs. 25,21,172.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu Jt.Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.25,21,172.00 (Rupees Twenty Five Lakhs Twenty One Thousand One Hundred Seventy Two) Only as admissible subsidy.

36. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DICC/K (R) FSS- 2013/014/2014/15 Dated 03.07.2014
3.	Period of Claim	01.04.19 to 30.06.19 (20 th Claim)
4.	Date of submission of FSS at DI&CC	13.07.2020
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.23,85,41,018.00
9.	Raw material transportation cost incurred	Rs.75,25,669.00
10.	Name of finished product	'Namkeen' Extruded Snacks
11.	Amount received against sales of finished goods	Rs.34,80,66,478.21
12.	Finished product transportation cost incurred	Rs.2,37,59,000.00
13.	GST Registration No	GST No. 18AAFPC0210P3ZC Dated 01.07.2017
14.	GST Paid	Rs.1,03,84,231.00
15.	Connected electrical load	740 KW
16.	Total units consumed	635113 Units
17.	Quarterly assessed capacity	2288.50 MT
18.	Capacity utilized	83.38%
19.	Total quantity of raw material utilized Total	3111.486 MT
	Outside NE Region	2248.623 MT
	Within NE Region	NIL
	Locally Utilized	862.862 MT
20.	Total quantity of FG produced	1889.740 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	2248.623 MT
	90% FS as per calculation	Rs.13,72,583.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER1569.701 MT &Within NER134.974 MT
	90% &50% FS as per calculation	Outside NER19,50,159.00 &Within NER24,306.00
Total FS (A+B) as recommended by CI&C office = Rs. 33,47,048.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) &Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu Jt.Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.33,47,048.00 (RupeesThirty-Three Lakhs Forty-Seven Thousand Forty-Eight) only as admissible subsidy.

57. M/s Prataap Snacks Limited. (Formerly Known as Prataap Snacks Pvt. Ltd.) North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	17.07.2014
2.	FSS Registration No. & Date	DI/CC/K (R) FSS- 2013/014/2014/15 Dated.03.07.2014
3.	Period of Claim	01.07.19 to 16.07.19 (21 st Claim)
4.	Date of submission of FSS at DI&CC	13.07.2020
5.	Date of receipt of claim at CI&C	09.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Gram Grits, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.4,50,49,777.00
9.	Raw material transportation cost incurred	Rs.14,88,580.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs.6,56,64,895.40
12.	Finished product transportation cost incurred	Rs.45,49,000.00
13.	GST Registration No	GST No. 18AAFPC0210P32C Dated 01.07.2017
14.	GST Paid	Rs.26,23,341.42
15.	Connected electrical load	740 KW
16.	Total units consumed	65881 Units
17.	Quarterly assessed capacity	2286.50 MT
18.	Capacity utilized	85.59%
19.	Total quantity of raw material utilized Total	534.989 MT
	Outside NE Region	379.825 MT
	Within NE Region	NIL
	Locally Utilized	155.164 MT
20.	Total quantity of FG produced	340.129 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	379.825 MT
	90% FS as per calculation	Rs.2,04,219.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER335.305 MT &Within NER 16.649 MT
	90% &50% FS as per calculation	Outside NER4,16,575.00 &Within NER2,921.00
Total FS (A+B) as recommended by CI&C office = Rs. 6,23,715.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) &Sri. H.D. Das, Additional Director (UAZ)
The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E)
The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after
threadbare discussion approved Rs.6,23,715.00 (Rupees Six Lakhs Twenty-Three Thousand Seven Hundred Fifteen) Only as admissible
subsidy.




58. to 61. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

Manufacturer of "Namkeen" Extruded Snacks and gone into commercial production w.e.f. 08.04.2016 the claim period from as follows.

1. 08.04.2016 to 30.06.2016 (1st Claim) , (2). 01.07.2016 to 30.09.2016 (2nd Claim) (3).01.10.2016 to 31.12.2016 (3rd)
- & (4). 01.01.2017 to 31.03.2017 (4th Claim)

The above verified claims, were placed before the SLC meeting for discussion and examination. After threadbare discussion, the Committee decided not to consider the above mentioned claims as per DPIIT'S letter no 8(28)/2018-NERS, dt.04.09.2019 & Gmail dt. 27.12.2022 as "The claim for the period up to 31.03.2017 will not be accepted after 31.12.2019 by the DPIIT , Govt. of India."

62. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DI&CC (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.04.2017 to 30.06.2017 (5 th)
4.	Date of submission of FSS at DI&CC	31.03.2016
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.18,68,54,224.00
9.	Raw material transportation cost incurred	Rs. 1,51,88,885.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 31,59,04,541.00
12.	Finished product transportation cost incurred	Rs. 1,82,80,000.00
13.	GST/VAT Registration No	TIN No. 18710214658 Dated. 17.09.2015 & CST No. 18559947227 Dated. 17.09.2015
14.	GST/VAT Paid	VAT Paid, Rs. 1,47,660.00 and CST Paid, Rs. 00
15.	Connected electrical load	725 KW
16.	Total units consumed	203025 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	61.04 %
19.	Total quantity of raw material utilized Total	2304.784 MT
	Outside NE Region	1507.813 MT
	Within NE Region	NIL
	Locally Utilized	796.971 MT
20.	Total quantity of FG produced	1551.875 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	(i)Quantity of raw material utilized during the period After deduction(Over loading/ non-submission of RC)	1507.813 MT

	90% FS as per calculation	Rs.7,72,639.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1084.467 MT & Within NER 53.109 MT
	90% & 50% FS as per calculation	Outside NER 13,41,003.00 & Within NER 11,734.00
Total FS (A+B) as recommended by CI&C office = Rs. 21,25,376.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs. 21,25,376.00 (Rupees Twenty-One Lakhs Twenty-Five Thousand Three Hundred Seventy-Six) only as admissible subsidy.

63. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DI/CC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.07.2017 to 30.09.2017 (6 th)
4.	Date of submission of FSS at DI&CC	30.06.2018
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Com Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 20,95,41,739.00
9.	Raw material transportation cost incurred	Rs. 74,04,440.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 34,01,74,412.00
12.	Finished product transportation cost incurred	Rs. 1,97,98,500.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 1,21,03,593.00
15.	Connected electrical load	Applied For 725 KW
16.	Total units consumed	227058 Units
17.	Quarterly assessed capacity	2541.68 MT
18.	Capacity utilized	68.90 %
19.	Total quantity of raw material utilized Total	3070.582 MT
	Outside NE Region	2196.109 MT
	Within NE Region	NIL
	Locally Utilized	874.473 MT
20.	Total quantity of FG produced	1751.294 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	2196.879 MT

	90% FS as per calculation	Rs.10,45,248.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1160.904 MT & Within NER 87.089 MT
	90% & 50% FS as per calculation	Outside NER 14,42,280.00 & Within NER 16,810.00
Total FS (A+B) as recommended by CI&C office = Rs. 25,04,336.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jain Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.25,04,336.00 (Rupees Twenty-Five Lakhs Four Thousand Three Hundred Thirty Six) only as admissible subsidy.

64. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.10.2017 to 31.12.2017 (7 th)
4.	Date of submission of FSS at Di&CC	29.09.2018
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 22,00,34,698.00
9.	Raw material transportation cost incurred	Rs. 1,04,88,229.00
10.	Name of finished product	'Namkeen' Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 32,02,35,402.00
12.	Finished product transportation cost incurred	Rs. 1,83,95,000.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 96,55,689.00
15.	Connected electrical load	725 KW
16.	Total units consumed	275958 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	63.75 %
19.	Total quantity of raw material utilized Total	2804.109 MT
	Outside NE Region	2052.918 MT
	Within NE Region	NIL
	Locally Utilized	751.191 MT
20.	Total quantity of FG produced	1620.407 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	2052.918 MT
	90% FS as per calculation	Rs. 11,45,524.00
B	Finished Goods	

1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1116.908 MT & Within NER 105.848 MT
	90% & 50% FS as per calculation	Outside NER 13,87,620.00 & Within NER 19,162.00
Total FS (A+B) as recommended by CI&C office = Rs. 25,52,306.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jain Pegu Jt Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs **25,52,306.00** (Rupees Twenty-Five Lakhs Fifty-Two Thousand Three Hundred Six) only as admissible subsidy.

65. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-III) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.01.2018 to 31.03.2018 (8 th)
4.	Date of submission of FSS at DI&CC	31.12.2018
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 22,64,06,621.00
9.	Raw material transportation cost incurred	Rs. 90,69,876.00
10.	Name of finished product	'Namkeen' Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 30,66,34,076.00
12.	Finished product transportation cost incurred	Rs. 1,71,91,000.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 97,16,665.00
15.	Connected electrical load	725 KW
16.	Total units consumed	386652 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	60.66 %
19.	Total quantity of raw material utilized Total	2911.306 MT
	Outside NE Region	2153.184 MT
	Within NE Region	NIL
	Locally Utilized	758.122 MT
20.	Total quantity of FG produced	1539.403 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	2153.134MT
	90% FS as per calculation	Rs. 11,91,122.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1066.081 MT & Within NER 83.612 MT

90% & 50% FS as per calculation	Outside NER 13,24,474.00 & Within NER 15,275.00
Total FS (A+B) as recommended by CI&C office = Rs. 25,30,872.00	

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.25,30,872.00 (Rupees Twenty-Five Lakhs Thirty Thousand Eight Hundred Seventy-Two) only as admissible subsidy.

66. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DI/CC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.04.2018 to 30.06.2018 (9 th)
4.	Date of submission of FSS at DI&CC	30.03.2019
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 21,38,50,202.00
9.	Raw material transportation cost incurred	Rs.67,24,458.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 32,04,50,181.00
12.	Finished product transportation cost incurred	Rs. 1,85,25,500.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 1,26,58,485.00
15.	Connected electrical load	725 KW
16.	Total units consumed	454442 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	62.00 %
19.	Total quantity of raw material utilized Total	2862.643 MT
	Outside NE Region	1985.474 MT
	Within NE Region	NIL
	Locally Utilized	677.169 MT
20.	Total quantity of FG produced	1575.850 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	1985.274MT
	90% FS as per calculation	Rs.11,06,593.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1085.364 MT & Within NER 94.840 MT
	90% & 50% FS as per calculation	Outside NER 13,48,432.00 & Within NER 16,384.00
Total FS (A+B) as recommended by CI&C office = Rs. 24,71,409.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ)
 The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E)
 The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri P Sarma. The Committee after threadbare discussion approved Rs.24,71,409.00 (Rupees Twenty-Four Lakhs Seventy One Thousand Four Hundred Nine) only as admissible subsidy.

67. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.07.2018 to 30.09.2018 (10 th)
4.	Date of submission of FSS at DI&CC	01.07.2019
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Com Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 20,43,13,215.00
9.	Raw material transportation cost incurred	Rs. 60,21,117.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 29,85,75,133.00
12.	Finished product transportation cost incurred	Rs. 17,14,1500.00
13.	GST Registration No	GST No. 18AAFCP0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 78,14,800.00
15.	Connected electrical load	725 KW
16.	Total units consumed	458159 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	59.19 %
19.	Total quantity of raw material utilized Total	1881.001 MT
	Outside NE Region	1260.099 MT
	Within NE Region	NIL
	Locally Utilized	620.902 MT
20.	Total quantity of FG produced	1504.619 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	1259.899MT
	90% FS as per calculation	Rs. 6,20,056.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1012.503 MT & Within NER 100.253 MT
	90% & 50% FS as per calculation	Outside NER 12,57,911.00 & Within NER 18,463.00
Total FS (A+B) as recommended by CI&C office = Rs. 18,96,430.00		

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

The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.18,96,430.00(Rupees Eighteen Lakhs Ninety-Six Thousand Four Hundred Thirty) only as admissible subsidy.

68. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICCI/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.10.2018 to 31.12.2018 (11 th)
4.	Date of submission of FSS at DI&CC	24.09.2019
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Com Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 21,92,43,060.00
9.	Raw material transportation cost incurred	Rs. 59,80,109.00
10.	Name of finished product	'Namkeen' Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 32,85,00,851.00
12.	Finished product transportation cost incurred	Rs. 1,93,91,000.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 1,15,11,365.00
15.	Connected electrical load	725 KW
16.	Total units consumed	457410 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	63.89 %
19.	Total quantity of raw material utilized Total	2670.116 MT
	Outside NE Region	1959.673 MT
	Within NE Region	NIL
	Locally Utilized	710.443 MT
20.	Total quantity of FG produced	1624.042 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1959.673MT
	90% FS as per calculation	Rs.11,47,134.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1035.519 MT & Within NER 128.893 MT
	90% & 50% FS as per calculation	Outside NER 12,86,504.00 & Within NER 22,308.00
Total FS (A+B) as recommended by CI&C office = Rs. 24,55,946.00		

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

Threadbare discussion approved Rs.24,55,946.00(Rupees Twenty-Four Lakhs Fifty-Five Thousand Nine Hundred Forty-Six) only as admissible subsidy.

69. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.01.2019 to 31.03.2019 (12 th)
4.	Date of submission of FSS at DI&CC	24.09.2019
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 21,60,67,264.00
9.	Raw material transportation cost incurred	Rs.56,45,463.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 31,69,48,048.00
12.	Finished product transportation cost incurred	Rs. 2,02,52,000.00
13.	GST Registration No	GST No. 18AAFCP0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 1,01,42,952.00
15.	Connected electrical load	725 KW
16.	Total units consumed	413935 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	64.88 %
19.	Total quantity of raw material utilized Total	2986.107 MT
	Outside NE Region	2169.682 MT
	Within NE Region	NIL
	Locally Utilized	816.425 MT
20.	Total quantity of FG produced	1649.162 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	2169.682MT
	90% FS as per calculation	Rs.13,18,020.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1041.716 MT &Within NER 133.026 MT
	90% &50% FS as per calculation	Outside NER 12,94,203.00 &Within NER 23,670.00
Total FS (A+B) as recommended by CI&C office = Rs. 26,35,893.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) &Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu jt.Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.26,35,893.00(Rupees Twenty-Six Lakhs Thirty-Five Thousand Eight Hundred Ninety-Three) only as admissible subsidy.

70. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/56/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.04.2019 to 30.06.2019 (13 th)
4.	Date of submission of FSS at DI&CC	13.07.2020
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 22,19,19,190.00
9.	Raw material transportation cost incurred	Rs. 74,43,994.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 35,44,33,706.34
12.	Finished product transportation cost incurred	Rs. 2,32,29,500.00
13.	GST Registration No	GST No. 18AAFQP0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 85,81,917.00
15.	Connected electrical load	725 KW
16.	Total units consumed	566516 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	75.56 %
19.	Total quantity of raw material utilized Total	2984.017 MT
	Outside NE Region	2099.068 MT
	Within NE Region	NIL
	Locally Utilized	884.949 MT
20.	Total quantity of FG produced	1920.645 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period	2099.068MT
	After deduction (Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.12,88,676.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1130.624 MT & Within NER 160.683 MT
	90% & 50% FS as per calculation	Outside NER 14,04,661.00 & Within NER 18,361.00
Total FS (A+B) as recommended by CI&C office = Rs. 27,11,698.00		

The claim is above Rs 5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs 27,11,698.00 (Rupees Twenty-Seven Lakhs Eleven Thousand Six Hundred Ninety-Eight) only as admissible subsidy.

71. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICCC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.07.2019 to 30.09.2019 (14 th)
4.	Date of submission of FSS at DI&CC	13.07.2020
5.	Date of receipt of claim at CI&C	25.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 26,98,73,665.00
9.	Raw material transportation cost incurred	Rs. 80,79,280.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 37,98,36,142.11
12.	Finished product transportation cost incurred	Rs. 2,56,02,500.00
13.	GST Registration No	GST No. 18AAFCP0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 1,82,29,261.00
15.	Connected electrical load	725 KW
16.	Total units consumed	670566 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	76.81 %
19.	Total quantity of raw material utilized Total	3177.059 MT
	Outside NE Region	2138.323 MT
	Within NE Region	NIL
	Locally Utilized	1038.736 MT
20.	Total quantity of FG produced	1952.327 MT

Observation of Re-verification officer/ scrutinizing officer.

A	Raw Material	
	i) Quantity of raw material utilized during the period	2138.323MT
	After deduction (Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.11,45,141.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1240.862 MT & Within NER 127.200 MT
	90% & 50% FS as per calculation	Outside NER 15,41,844.00 & Within NER 17,491.00
Total FS (A+B) as recommended by CI&C office = Rs. 27,04,276.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.27,04,276.00 (Rupees Twenty-Seven Lakhs Four Thousand Two Hundred Seventy-Six) only as admissible subsidy.

72. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (R)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.10.2019 to 31.12.2019 (15*)
4.	Date of submission of FSS at DI&CC	13.07.2020
5.	Date of receipt of claim at CI&C	09.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 29,37,32,263.00
9.	Raw material transportation cost incurred	Rs. 1,03,57,530.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 33,33,86,354.00
12.	Finished product transportation cost incurred	Rs. 2,32,34,500.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 20,28,341.00
15.	Connected electrical load	725 KW
16.	Total units consumed	497220 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	67.14 %
19.	Total quantity of raw material utilized Total	3446.169 MT
	Outside NE Region	2410.295 MT
	Within NE Region	NIL
	Locally Utilized	1035.874 MT
20.	Total quantity of FG produced	1706.731 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	2410.295MT
	90% FS as per calculation	Rs.12,71,309.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1095.125 MT & Within NER 127.794 MT
	90% & 50% FS as per calculation	Outside NER 13,60,562.00 & Within NER 15,299.00
Total FS (A+B) as recommended by CI&C office = Rs. 26,47,170.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs. 26,47,170.00 (Rupees Twenty-Six Lakhs Forty-Seven Thousand One Hundred Seventy) only as admissible subsidy.

73. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (16 th)
4.	Date of submission of FSS at DI&CC	13.07.2020
5.	Date of receipt of claim at CI&C	09.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs.22,30,69,524.00
9.	Raw material transportation cost incurred	Rs. 1,05,60,184.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 26,75,76,612.86
12.	Finished product transportation cost incurred	Rs. 1,82,26,500.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 25,69,548.00
15.	Connected electrical load	725 KW
16.	Total units consumed	375258 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	57.34 %
19.	Total quantity of raw material utilized Total	2443.392 MT
	Outside NE Region	1783.511 MT
	Within NE Region	NIL
	Locally Utilized	659.881 MT
20.	Total quantity of FG produced	1457.551 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	(i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1783.511MT
	90% FS as per calculation	Rs.9,53,233.00
B	Finished Goods	
1.	(i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 850.624 MT &Within NER 110.136 MT
	90% &50% FS as per calculation	Outside NER 10,56,796.00 &Within NER 14,498.00
Total FS (A+B) as recommended by CI&C office = Rs. 20,24,527.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) &Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu Jt.Director (TS) & Sri. S.P. Bhuyan Deputy Director (E) .The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.20,24,527.00(Rupees Twenty Lakhs Twenty-Four Thousand Five Hundred Twenty-Seven) only as admissible subsidy.

74. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.04.2020 to 30.06.2020 (17 ^m)
4.	Date of submission of FSS at DI&CC	30.03.2021
5.	Date of receipt of claim at CI&C	09.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 7,45,73,090.00
9.	Raw material transportation cost incurred	Rs. 44,25,474.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 22,84,16,976.00
12.	Finished product transportation cost incurred	Rs. 1,58,16,338.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 2,05,73,342.00
15.	Connected electrical load	725 KW
16.	Total units consumed	368571 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	49.59 %
19.	Total quantity of raw material utilized Total	1574.558 MT
	Outside NE Region	1528.685 MT
	Within NE Region	NIL
	Locally Utilized	45.873 MT
20.	Total quantity of FG produced	1260.625 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	(i)Quantity of raw material utilized during the period	1526.407MT
	After deduction(Over-loading/ non-submission of RC)	
	90% FS as per calculation	Rs.8,19,528.00
B	Finished Goods	
1.	(i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 723.770 MT & Within NER 95.713 MT
	90% & 50% FS as per calculation	Outside NER 8,99,195.00 & Within NER 13,834.00
Total FS (A+B) as recommended by CI&C office = Rs. 17,32,557.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs. **17,32,557.00** (Rupees Seventeen Lakhs Thirty-Two Thousand Five Hundred Fifty-Seven) only as admissible subsidy.

75. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (18 th)
4.	Date of submission of FSS at DI&CC	30.06.2021
5.	Date of receipt of claim at CI&C	09.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 20,81,89,305.00
9.	Raw material transportation cost incurred	Rs. 1,05,34,316.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 26,52,65,480.00
12.	Finished product transportation cost incurred	Rs. 1,92,42,020.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 28,03,945.00
15.	Connected electrical load	725 KW
16.	Total units consumed	500907 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	56.06 %
19.	Total quantity of raw material utilized Total	2597.779 MT
	Outside NE Region	1714.740 MT
	Within NE Region	NIL
	Locally Utilized	883.039 MT
20.	Total quantity of FG produced	1424.848 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1714.840MT
	90% FS as per calculation	Rs.9,25,360.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 843.706 MT & Within NER 109.975 MT
	90% & 50% FS as per calculation	Outside NER 10,48,201.00 & Within NER 16,214.00
Total FS (A+B) as recommended by CI&C office = Rs. 19,89,775.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ)
The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E)
The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs. **19,89,775.00** (Rupees Nineteen Lakhs Eighty-Nine Thousand Seven Hundred Seventy-Five) only as admissible subsidy.

76. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (19 th)
4.	Date of submission of FSS at DI&CC	30.09.2021
5.	Date of receipt of claim at CI&C	09.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 19,72,57,167.00
9.	Raw material transportation cost incurred	Rs. 78,05,788.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 30,25,64,999.00
12.	Finished product transportation cost incurred	Rs. 2,21,08,320.00
13.	GST Registration No	GST No. 18AAFPC0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 13,39,922.00
15.	Connected electrical load	725 KW
16.	Total units consumed	444057 Units
17.	Quarterly assessed capacity	2541.68 MT
18.	Capacity utilized	59.29 %
19.	Total quantity of raw material utilized Total	2594.842 MT
	Outside NE Region	1876.465 MT
	Within NE Region	NIL
	Locally Utilized	718.377 MT
20.	Total quantity of FG produced	1507.122 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	1876.365 MT
	90% FS as per calculation	Rs. 10,02,667.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 1006.559 MT & Within NER 129.484 MT
	90% & 50% FS as per calculation	Outside NER 12,50,525.00 & Within NER 19,810.00
Total FS (A+B) as recommended by CI&C office = Rs. 22,73,002.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ)
The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E)
The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs. **22,73,002.00** (Rupees Twenty-Two Lakhs Seventy-Three Thousand Two) only as admissible subsidy.

77. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41
Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Amingaon. Dist. Kamrup
(Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DICC/K (R) FSS-13/58/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (20 th)
4.	Date of submission of FSS at Di&CC	27.12.2021
5.	Date of receipt of claim at Ci&C	09.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Corn Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 17,76,44,337.00
9.	Raw material transportation cost incurred	Rs. 69,25,102.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 25,06,22,296.00
12.	Finished product transportation cost incurred	Rs. 1,74,05,600.00
13.	GST Registration No	GST No. 18AAFCP0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 1,30,73,748.00
15.	Connected electrical load	725 KW
16.	Total units consumed	362640 Units
17.	Quarterly assessed capacity	2541.88 MT
18.	Capacity utilized	47.77 %
19.	Total quantity of raw material utilized Total	2110.563 MT
	Outside NE Region	1524.225 MT
	Within NE Region	NIL
	Locally Utilized	586.338 MT
20.	Total quantity of FG produced	1214.265 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	(i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	1524.025MT
	90% FS as per calculation	Rs. 8,13,036.00
B	Finished Goods	
1.	(i) Quantity of Finished Goods sold Outside NER &Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 776.299 MT &Within NER 91.604 MT
	90% &50% FS as per calculation	Outside NER 9,52,032.00 &Within NER 13,719.00
Total FS (A+B) as recommended by Ci&C office = Rs. 17,76,789.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) &Sri. H.D. Das, Additional Director (UAZ)
The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ) ,Sri. Jatin Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E)
.The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after
threadbare discussion approved Rs. **17,76,789.00**(Rupees Seventeen Lakhs Seventy-Eight Thousand Seven Hundred Eighty-Nine) only
as admissible subsidy.

78. M/s Prataap Snacks Limited Unit-II. (Formerly Known as Prataap Snacks Pvt. Ltd. Unit-II) Plot No. 40-41 Brahmaputra Industrial Park, North Guwahati IOC Main Road, Gauripur, Near Gauripur Thana, Armingaon. Dist. Kamrup (Rural)

1.	Date of Commencement of Production	08.04.2016
2.	FSS Registration No. & Date	DI&CC (R) FSS-1358/2016/51(A) Dated 04.03.2016
3.	Period of Claim	01.04.2021 to 07.04.2021 (21*)
4.	Date of submission of FSS at DI&CC	27.12.2021
5.	Date of receipt of claim at CI&C	09.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Com Grits, Rice Grits, Popcorn Kernels, Refined Oil, Baking Soda, Flavours, etc.
8.	Amount paid for purchase of raw material	Rs. 1,53,73,055.00
9.	Raw material transportation cost incurred	Rs. 3,86,156.00
10.	Name of finished product	"Namkeen" Extruded Snacks
11.	Amount received against sales of finished goods	Rs. 1,14,83,003.00
12.	Finished product transportation cost incurred	Rs. 7,34,400.00
13.	GST Registration No	GST No. 18AAFCP0210P1ZE Dated. 01.07.2017
14.	GST Paid	Rs. 55,90,549.00
15.	Connected electrical load	725 KW
16.	Total units consumed	32690 Units
17.	Quarterly assessed capacity	2541.86 MT
18.	Capacity utilized	2.60 %
19.	Total quantity of raw material utilized Total	235.302 MT
	Outside NE Region	213.240 MT
	Within NE Region	NIL
	Locally Utilized	22.062 MT
20.	Total quantity of FG produced	66.148 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i) Quantity of raw material utilized during the period After deduction (Over-loading/ non-submission of RC)	213.240MT
	90% FS as per calculation	Rs.1,17,692.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold Outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER 26.991 MT & Within NER 2.925 MT
	90% & 50% FS as per calculation	Outside NER 33,533.00 & Within NER 487.00
Total FS (A+B) as recommended by CI&C office = Rs. 1,51,712.00		

The claim is above Rs.5.00 Lakh and re-verified by S.P. Bhuyan Deputy Director (E) & Sri. H.D. Das, Additional Director (UAZ) The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jaïm Pegu Jt. Director (TS) & Sri. S.P. Bhuyan Deputy Director (E). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.1,51,712.00 (Rupees One Lakh Fifty-One Thousand Seven Hundred Twelve) only as admissible subsidy.

79 to 94 (16 Nos. Claim) . M/s Bajaj Consumer Care Ltd. (Formerly known as Bajaj Corp. Ltd.), BIP, Gauripur, North Ghy, Dist-Kamrup (Rural) Manufacturer of Almond Drops Hair Oil and gone into commercial production w.e.f.15.03.2017 the claim period from 15.03.2017 to 31.03.2017 (1st Claim) 01.04.2017 to 30.06.2017 (2nd Claim) ,01.07.2017 to 30.09.2017(3rd Claim) , 01.10.2017 to 31.12.2017 (4th Claim) , 01.01.2018 to 31.03.2018 (5th Claim) , 01.04.2018 to 30.06.2018 (6th Claim), 01.07.2018 to 30.09.2018 (7th Claim) , 01.10.2018 to 31.12.2018 (8th Claim) , 01.01.2019 to 31.03.2019 (9th Claim) , 01.04.2019 to 30.06.2019 (10th Claim) , 01.07.2019 to 30.09.2019 (11th Claim) , 01.10.2019 to 31.12.2019 (12th Claim) , 01.01.2020 to 31.03.2020 (13th Claim) , 01.04.2020 to 30.06.2020 (14th Claim) , 01.07.2020 to 30.09.2020 (15th Claim) & 01.10.2020 to 31.12.2020 (16th Claim) were placed before the SLC for discussion and examination:

After threadbare discussion, the Committee has not considered the Claim period from 15.03.2017 to 31.03.2017 (1st Claim) as per DPIIT's letter no. 8(28)/2018-NERS, dt.04.09.2019 & Gmail dt.27.12.2022 as "The Claim for the period up to 31.03.2017 will not be accepted after 31.12.2019 by the DPIIT", and remaining 15 Nos. Claim (2nd Claim to 16th Claim), the Committee decided to defer the Claims and the Chairman of the SLC, directed the Member Secretary to re-examine the Claims.

95. to 114 (20 Claims) M/s Brahmaputra Cracker & Polymer Ltd (BCPL), Lepatkata, Dist. Dibrugarh

The Member Secretary, SLC also placed before SLC meeting 20 Claims of M/s Brahmaputra Cracker & Polymer Ltd (BCPL), Lepatkata, Dist-Dibrugarh for consideration. The Committee after thread bare discussion not to consider 4 No. of Claims which were found time barred and advise Member Secretary to re-examine the remaining 16 No. Claims and eligibility thereof and asked to placed in the next SLC meeting.

(Expansion Claims 19 Nos.) Sl. No. 115 to 133)

115 to 132. (18 Nos. Claims) M/s Sona Vets Pvt Ltd, IGC, Chattabri, Chaygaon, Dist-Kamrup(R)

The Member Secretary, State Level Committee (SLC) placed before SLC meeting, the matter of expansion Claims as M/s Barak Valley Cements Ltd. who has submitted a petition quoting the Govt. of India's reference letter No. 16(33) / 2013-DBA-I/NER, Dated 19.08.2019 There are 19 Nos. following expansion Claims of 2 no. Units, viz M/s Sona Vets (P) Ltd. 18 No. Claims & M/s Barak Valley Cements Ltd. 1 No. Claim) which has not been settled due to non receipt of Govt. of India's proper Clarification .

After threadbare discussion the Chairman, SLC directed to write to Govt. of India seeking clarification to consider the claims as per existing provision of Freight Subsidy Scheme (FSS),2013 at ' Para -6' Clause -4' giving reference of the letter issued for the Unit of Meghalaya.

01.10.15 to 31.12.15 (1st Claim) , 01.01.16 to 31.03.16 (2nd Claim) , 01.04.16 to 30.06.16 (3rd Claim Nil Claim), 01.07.16 to 30.09.16 (4th Claim), 01.10.16 to 31.12.16 (5th Claim) , 01.01.17 to 31.03.17 (6th Claim) , 01.04.17 to 30.06.17 (7th Claim) , 01.07.17 to 30.09.17 (8th Claim), 01.10.17 to 31.12.17 (9th Claim), 01.01.18 to 31.03.18 (10th Claim), 01.04.18 to 30.06.18 (11th Claim) , 01.07.18 to 30.09.18 (12th Claim) , 01.10.18 to 31.12.18 (13th Claim) , 01.01.19 to 31.03.19 (14th claim), 01.04.19 to 30.06.19 (15th Claim), 01.07.19 to 30.09.19 (16th Claim), 01.10.19 to 31.12.19 (17th Claim), & 01.01.20 to 31.03.20 (18th Claim)


133. M/s Barak Valley Cements Ltd, Debendra Nagar, Jhoombasti, Badarpur Ghat, Dist-Karimganj

01.04.17 to 30.06.17 (1st Claim) (expansion Claim).

The meeting ended with vote of thanks from the chair.


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

&
Commissioner of Industries & Commerce, Assam


(Dr. Lakshmanan S. IAS)
Chairman, SLC, FSS'2013

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

Memo No. CI&C (IV) FSS. 2013/100/2015/PV 278

Dated Guwahati, the 4th Feb.,2023

Copy forwarded for kind information to: -

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


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

&
Commissioner of Industries & Commerce, Assam