A	Raw Materials	
1	i) Quantity of RM (Soap Noodles, Talcum Powder etc) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	1184.13 MT Nii
	Eligible Quantity for FS	1184.13 MT
	90% FS as per calculation sheet	747612.00
В	Finished products	747612.00
1	i) Total quantity of FP (Soap) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	1039.99 MT Nil
	Eligible quantity for FS	1039.99 MT
	90% FS for FP as per calculation sheet	
2	i) Total quantity of FP (Soap) sold within NER (with opening balance)	642433.00
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Am
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
	1 - Sam original different of 1-1	642433.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1390045.00

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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 1390045.00 (Rupees thirteen lakh ninety thousand forty five) only is recommended by the SLC as 90% FS.

19. M/s Jyothy Laboratories Ltd. (Unit-V), Silasindurighopa, Ambari Chowk, Changsari, Kamrup (Rural)

1. G	eneral	m, enangeun, nannap (narai)
1	Period of claim	01.07.2017 to 30.09.2017 (3rd Claim)
2	Date of submission of FSS claim at DICC	29.06.2018
3	Date of receipt at CI&C office	02.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly .	7087.5 MT
6	i)Name of Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Soap Noodles, Transparent Flakes etc.
8	Source of Raw Materials purchased during the claim period	Mumbai, Kolkata etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 8465684.80
11	Amount paid for purchased of RM during claim period	Rs. 122612826.00
12	Name of Finished Products	Soap
13	Finished Products exported during the claim period to	Chennai, Kolkata, Bengalore etc.
14	Actual mode of transportation of carrying FP	By Road +
15	Actual transportation cost paid by the unit for FP exported to	Rs. 6292281.00
16	Amount received for sale of FP during claim period	
17	Income Tax Return for the Assessment Year 2018-19	Rs. 314922240.00 Rs. 433202336.00

1	GST paid	Rs. 23782853.00	
2	Connected Load	536 KW	
3	Total Units consumed	220789 Units	
4	Electricity Duty paid for DG set	Rs. 2916.00	
5	Capacity Utilization	24.67%	
6	Conversion Factor RM to FP	96.59%	
7	Total Quantity of RM utilized as per the assessment of CI&C	1810.18 MT	
8	Total Quantity of FP produced during the period	1748.51 MT	

I. Calculation of FS by CI&C Office





A	Raw Materials	
1	i) Quantity of RM (Soap Noodles, Talcum Powder etc) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	1810.18 MT Nil
	90% FS as per calculation sheet	1810.18 MT
В	Finished products	1028386.00
1	i) Total quantity of FP (Soap) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	1577.11 MT Nii 1577.11 MT
2	90% FS for FP as per calculation sheet i) Total quantity of FP (Soap) sold within NER (with opening balance)	965530.00
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet Total eligible amount of FP	Nil Nil
	1 Total digible diffull () FP	965530.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1993916.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 1993916.00 (Rupees nineteen lakh ninety three thousand nine hundred sixteen) only is recommended by the SLC as 90% FS.

20. M/s Jyothy Laboratories Ltd. (Unit-V), Silasindurighopa, Ambari Chowk, Changs

1. (General Choracty, Shashidanghopa, Ambari Chor	wk, Changsari, Kamrup (Rural)
1	Period of claim	Tarra
2	Date of submission of FSS claim at DICC	01.10.2017 to 31.12.2017 (4th Claim)
3	Date of receipt at CI&C office	18.09.2018
4	Status of the unit	02.04.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	7087.5 MT
•	Whatte or Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrun (Rura
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Raw Materials purchased during the claim period	Soap Noodles, Transparent Flakes etc.
9	Actual mode of transportation for some in BM I alim period	Mumbai, Kolkata etc.
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 13714842.80
12	Amount paid for purchased of RM during claim period Name of Finished Products	Rs. 200636882.00
13		Soap
14	Finished Products exported during the claim period to	Chennai, Kolkata, Bengalore etc.
5	Actual mode of transportation of carrying FP	By Road
6	Actual transportation cost paid by the unit for FP exported to	Rs. 9740589.00
7	Amount received for sale of FP during claim period	Rs. 508145095.00
1	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00

1	GST paid	D- 20170010 00	
2	Connected Load	Rs. 39479216.00	
3	Total Units consumed	536 KW	
4	Electricity Duty paid for DG set	264607.9 Units	
5	Capacity Utilization	Rs. 2916.00	
6	Conversion Factor RM to FP	38.21%	
7	Total Quantities (DAL 1881)	100%	
8	Total Quantity of RM utilized as per the assessment of CI&C	2716.24 MT	•
0	Total Quantity of FP produced during the period	2708.45 MT	

1. C	alculation of FS by CI&C Office	
A	Raw Materials	
1	i) Quantity of RM (Soap Noodles, Talcum Powder etc) utilized during the period (with opening balance)	
	the period (with opening balance)	2716.24 MT



	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	2716.24 MT
В	Finished products	1733269.00
1	i) Total quantity of FP (Soan) sold outside the MED (with	
	ii) Deduction (Overloading / non-submission of RC)	2719.63 MT
	Leligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	2719.63 MT
2	1) Total quantity of FP (Soap) sold within NED (with	1686963.00
	Lay Decade tion (Overload in Id.) Hon-supmission of PC)	Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nii
		1686963.00

Total FS (A+B) as recommended by office of CI&C = Rs. 3420232.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 3420232.00 (Rupees thirty four lakh twenty thousand two hundred thirty two) only is recommended by the SLC as 90% FS.

21. M/s Jyothy Laboratories Ltd. (Unit-V), Silasindurighopa, Ambari Chowk. Changsari, Kr

1	Period of claim	wk, Changsari, Kamrup (Rural)
2	Date of submission of FSS claim at DICC	01.01.2018 to 31.03.2018 (5th Claim)
3	Date of receipt at CI&C office	01.12.2018
4	Status of the unit	09.04.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	7087.5 MT
	, as a sample of GIW, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	OIL S.P. BRUVAR, FM DICC Kamrun (Dural)
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Raw Materials purchased during the claim period	Soap Noodles, Transparent Flakes etc.
9	Actual mode of transportation for corresponding the claim period .	Mumbai, Kolkata etc.
10	Actual mode of transportation for carrying RM during the claim period Actual transportation cost paid for RM during the claim period Amount paid for purely actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during the claim period	Rs. 14712951.00
12	Name of Finished Products	Rs. 211168506.00
3	Finished Products exported during the claim period to	Soap
4	Actual mode of transportation of carrying FP	Chennai, Kolkata, Bengalore etc.
5	Actual transportation cost paid by the unit for FP exported to	By Road
6	Amount received for sale of FP during claim period	Rs. 9501194.00
7	Income Tax Return for the Assessment Year 2018-19	Rs. 435932395.00
5	ASSESSMent Year 2018-19	Rs. 433202336.00

1	Payment of Taxes etc. GST paid		
2	Connected Load	Rs. 26150371.00*	•
	Total Units consumed	536 KW	
	Electricity Duty paid for DG set	241368.4 Units	
	Capacity Utilization	Rs. 2916.00	
	Conversion Factor RM to FP	39.24%	
	Total Quantity of PM utilized as a su	100%	
	Total Quantity of RM utilized as per the assessment of CI&C Total Quantity of FP produced during the period	2805.04 MT	
_	residuantly of the produced during the period	2780.93 MT	

Α	alculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Soap Noodles, Talcum Powder etc) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	2805.04 M



	90% FS as per calculation sheet	
В	Finished products	1791505.00
1	i) Total quantity of FP (Soap) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	2565.29 MT Nil
2	90% FS for FP as per calculation sheet i) Total quantity of FP (Soap) sold within NER (with opening balance)	2565.29 MT 1591227.00
	ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		1591227 00

Total FS (A+B) as recommended by office of CI&C = Rs. 3382732.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 3382732.00 (Rupees thirty three lakh eighty two thousand seven hundred thirty two) only is recommended by the SLC as 90% FS.

22. M/s Jyothy Laboratories Ltd. (Unit-V), Silasindurighopa, Ambari Chowk, Changsari, Ka

1. (General Cho	wk, Changsari, Kamrup (Rural)
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.04.2018 to 30.06.2018 (6th Claim)
3	Date of receipt at CI&C office	18.01.2019
4	Status of the unit	13.05.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	7087.5 MT
	The structure of Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Day Makerials	Soap Noodles, Transparent Flakes etc.
9	Source of Raw Materials purchased during the claim period	Mumbai, Kolkata etc.
10	Actual mode of transportation for carrying RM during the dolor party	By Road
-	Thorada transportation Cost Dain for RM during the claim period	Rs. 10219704.00
11	Amount paid for purchased of RM during claim period	Rs. 142191269.41
12	Name of Finished Products	
13	Finished Products exported during the claim period to	Soap
14	Actual mode of transportation of carrying EP	Chennai, Kolkata, Bengalore etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 7367417.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 360616243.05
	The first and responsibility feat 2019-20	Rs. 469983001.00

1	Payment of Taxes etc. GST paid	
2	Connected Load	Rs. 19930821.00
3	Total Units consumed	536 KW
4	Electricity Duty paid for DG set	252309.6 Units
5+	Capacity Utilization	Rs. 2916.00
6	Conversion Factor RM to FP	31.62%
7	Total Quantity of DM will a	100%
R	Total Quantity of RM utilized as per the assessment of CI&C	2253.91 MT
_	Total Quantity of FP produced during the period	2240.75 MT

Α	Calculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Soap Noodles, Talcum Powder etc) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	2253.91 M
_	90% FS as per calculation sheet Finished products	2253.91 M 1438796.0





1	i) Total quantity of FP (Soap) sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	2234.39 MT
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	2234.39 MT
2	i) Total quantity of FP (Soap) sold within NER (with opening balance)	1385973.00
	ii) Deduction (Overloading / non-submission of RC)	· Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil Nil
	Total eligible amount of FP	Nil
		1385973 00

Total FS (A+B) as recommended by office of CI&C = Rs. 2824769.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 2824769.00 (Rupees twenty eight lakh twenty four thousand seven hundred sixty nine) only is recommended by the SLC as 90% FS.

23. M/s Jyothy Laboratories Ltd. (Unit-V), Silasindurighopa, Ambari Chowk, Ch

1. (General General	wk, Changsari, Kamrup (Rural)
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.07.2018 to 30.09.2018 (7th Claim)
3	Date of receipt at CI&C office	06.04.2019
4	Status of the unit	13.05.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	7087.5 MT
	Average of Actine and Louise of Civil Discourse	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrun (Rural
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8		Soap Noodles, Transparent Flakes etc.
9	Source of Raw Materials purchased during the claim period	Mumbai, Kolkata etc.
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 15138135.76
12	Amount paid for purchased of RM during claim period Name of Finished Products	Rs. 204769435.00
13		Soap
14	Finished Products exported during the claim period to	Chennai, Kolkata, Bengalore etc.
15	Actual mode of transportation of carrying FP	By Road
16	Actual transportation cost paid by the unit for FP exported to	Rs. 9866725.00
17	Amount received for sale of FP during claim period	Rs. 439513407.49
11	Income Tax Return for the Assessment Year 2019-20	Rs. 469983001.00

1	GST paid	D 00070071	
2	Connected Load	Rs. 23676871.00	
3	Total Units consumed	536 KW	
4	Electricity Duty paid for DG set	33746.6 Units	
5	Capacity Utilization	Rs. 2916.00	
6	Conversion Factor RM to FP	39.71%	
7	Total Quantity of DAA williams	100%	
R	Total Quantity of RM utilized as per the assessment of CI&C	2847.84 MT	
_	Total Quantity of FP produced during the period	2814.36 MT	

A	Raw Materials	
1	i) Quantity of RM (Soap Noodles, Talcum Powder etc) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	2847.84 MT
	Eligible Quantity for FS 90% FS as per calculation sheet	Nil 2847.84 MT
В	Finished products	1610058.00
1	i) Total quantity of FP (Soap) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	2693.51 MT



	Eligible quantity for FS	
	90% FS for FP as per calculation sheet	2693,51 MT
2	i) Total quantity of FP (Soap) sold within NER (with opening balance)	1481767.00
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		1481767.00

Total FS (A+B) as recommended by office of CI&C = Rs. 3091825.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 3091825.00 (Rupees thirty lakh ninety one thousand eight hundred twenty five) only is recommended by the SLC as 90% FS.

24. M/s Jyothy Laboratories Ltd. (Unit-III), Brahmaputra Industrial Park, Gauripur, North Guwahati, Kamrup (Rural) The unit is engaged in manufacturing of Maxo Liquid Vaporiser Refill in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 24.03.2017. There are 7 Nos. of FSS claim of the Unit and details of the claim are as follows:

1. (e Unit and details of the claim are as follows:
1	Period of claim	04.00.00474.04
2	Date of submission of FSS claim at DICC	24.03.2017 to 31.03.2017 (1st Claim)
3	Date of receipt at CI&C office	19.03.2018
4	Status of the unit	07.11.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	1268.1 MT
	What of verification officer of GW,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamnin (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lake
8	Source of Raw Materials	Hydroseal G3H, Transfluthrin Tech etc.
9	Source of Raw Materials purchased during the claim period	Mumbai, Chennai, Ahmadabad etc.
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 200000.00
12	Amount paid for purchased of RM during claim period Name of Finished Products	Rs. 3766765.00
13	Finished Products	Maxo Liquid Vaporiser Refill
14	Finished Products exported during the claim period to	Local Sale
5	Actual mode of transportation of carrying FP	Ex-factory Sale
	Actual transportation cost paid by the unit for FP exported to	Nil
6	Amount received for sale of FP during claim period	Do 95000 00
7	Income Tax Return for the Assessment Year 2017-18	Rs. 329758554.00

1.1	VAT paid	I Million
2	CST paid	Nil (Rs. 11117.00 adjusted ITC)
3	C-Form submitted or not	Nil
4	Service Tax paid	N/A (Local Sale)
5	Entry Tax paid	Rs. 50970.00
6	Connected Load	Rs. 75335.00
7	Total Units consumed	Not connected during the claim period
8	Electricity Duty paid for DG set	2181.12 Units
9	Central Excise paid	Rs. 15871.00
10	Excise Certificate submitted or not	Nil (Rs. 10553.00 adjusted CENVAT)
11	Quantity closed by Quantity clos	Submitted
12	Quantity cleared by Central Excise Capacity Utilization	N/A
13	Conversion Feet - BM - 59	0.32%
14	Conversion Factor RM to FP	23.22%
15	Total Quantity of RM utilized as per the assessment of CI&C	1.55 MT
J	Total Quantity of FP produced during the period	0.36 MT

I. C	alculation of FS by CI&C Off	ice
Α	Raw Materials	





1	i) Quantity of RM (Hydroseal G3H, Transfluthrin Tech) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	1.55 MT
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	1.55 MT
В	Finished products	1339.00
1	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold outside the NER (with opening balance)	
	in beddenon (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	N/D
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
	1	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 1339.00

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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 1339.00 (Rupees one thousand three hundred thirty nine) only is recommended by the SLC as 90% FS.

25. M/s Jyothy Laboratories Ltd. (Unit-III), Brahmaputra Industrial Park, Gauripur, North Guwahati, Kamrup (Rural)

1. 0	ocicia de la companya del companya de la companya del companya de la companya de	campur, North Guwanati, Kamrup (Rurai)
1	Period of claim	01.04.2017 to 30.06.2017 (2 nd Claim)
2	Date of submission of FSS claim at DICC	19.03.2018
3	Date of receipt at CI&C office	07.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1268.1 MT
6	i)Name of Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Not done as the claim in balance (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
8	Source of Raw Materials purchased during the claim period	Hydroseal G3H, Transfluthrin Tech etc.
9	Actual mode of transportation for carrying RM during the claim period	Mumbai, Chennai, Ahmadabad etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 468938.00
12	Name of Finished Products	Rs. 8803057.00
13	Finished Products exported during the claim period to	Maxo Liquid Vaporiser Refill
14	Actual mode of transportation of carrying FP	West Bengal
15	Actual transportation and anid but a six 50	By Road
16	Actual transportation cost paid by the unit for FP exported to	Rs. 19370.00
17	Amount received for sale of FP during claim period	Rs. 2638125.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00

1	ayment of Taxes etc.	
1	VAT paid ·	Ni Ni Ni
2	CST paid	Nil
3	C-Form submitted or not	Submitted
1	Service Tax paid	Rs. 128797.00
5	Entry Tax paid	Rs. 238919.00
6	Connected Load	
7	Total Units consumed	Not connected during the claim period 33406 Units
8	Electricity Duty paid for DG set	
9	Central Excise paid	Rs. 15871.00
10	Excise Certificate submitted or not	Rs. 293125.00
1	Quantity cleared by Central Excise	Submitted N/A
2	Capacity Utilization	
3	Conversion Factor RM to FP	2.25% 96.40%



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14	Total Quantity of RM utilized as per the assessment of CI&C	29.54 MT	
15	Total Quantity of ED produced during the	29.04 WH	
	Total Quantity of FP produced during the period	28.48 MT	-

A	alculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Hydroseal G3H, Transfluthrin Tech) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	29.54 MT 0.73 MT
2	90% FS as per calculation sheet	28.81 MT
В	Finished products	24986.00
	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	1.82 MT Nil
	90% FS for FP as per calculation sheet	1.82 MT
	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold within NER (with opening balance)	567.00
	ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		567.00

Total FS (A+B) as recommended by office of CI&C = Rs. 25553.00

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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 25553.00 (Rupees twenty five thousand five hundred fifty three) only is recommended by the SLC as 90% FS.

26. M/s Jyothy Laboratories Ltd. (Unit-III), Brahmaputra Industrial Park, Gauripur, North Guwahati, Ka

1. (Gauripur, North Guwahati, Kamrup (Rural)
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.07.2017 to 30.09.2017 (3rd Claim)
3	Date of receipt at CI&C office	25.05.2018
4	Status of the unit	07.11.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	1268.1 MT
	Average of verification onices of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lake
8	Source of Raw Materials	Hydroseal G3H, Transfluthrin Tech etc.
9	Source of Raw Materials purchased during the claim period	Mumbai, Chennai, Ahmadabad etc.
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 810175.00
12	Amount paid for purchased of RM during claim period Name of Finished Products	Rs. 14614785.00
13	Finished Products	Maxo Liquid Vaporiser Refill
14	Finished Products exported during the claim period to	West Bengal
15	Actual mode of transportation of carrying FP	By Road
16	Actual transportation cost paid by the unit for FP exported to	Rs. 721550.00
17	Amount received for sale of FP during claim period	Rs. 104099254.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00

1	Payment of Taxes etc.		de
2	Connected Load	Rs. 8963291.00	
3	Total Units consumed	Not connected during the claim period	
4	Electricity Duty paid for DG set	30369.48 Units	THE STATE OF
5	Capacity Utilization	Rs. 15871.00	
3	Conversion Factor RM to FP	5.82%	*
7	Total Quantity of RM utilized as per the assessment of CI&C	99.33%	
В	Total Quantity of EP produced during the period	74.27 MT	
	Total Quantity of FP produced during the period	73.77 MT	-



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A	Calculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Hydroseal G3H, Transfluthrin Tech) utilized during the period (with	74.27 MT
	ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	Ni
	90% FS as per calculation sheet	74.27 MT
В	Finished products	56698.00
1	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	91.62 MT Nil
	90% FS for FP as per calculation sheet	91:62 MT
2	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold within NER (with opening balance)	25745.00
	Lay be deduction (Overloading / Hori-Supmission of R(:)	Nil
	Eligible quantity for FS 50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		25745.00

Total FS (A+B) as recommended by office of CI&C = Rs. 82443.00

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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 82443.00 (Rupees eighty two thousand four hundred forty three) only is recommended by the SLC as 90% FS.

27. M/s Jyothy Laboratories Ltd. (Unit-III), Brahmaputra Industrial Park, Gauripur, North Guwahati, Kamrup (Rural)

1. (General	Sudiffer, North Guwanati, Kamrup (Rural)
1	Period of claim	04.40.0047 ; 01.40.44
2	Date of submission of FSS claim at DICC	01.10.2017 to 31.12.2017 (4th Claim)
3	Date of receipt at CI&C office	25.05.2018
4	Status of the unit	03.04.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	1268.1 MT
	The sir verification officer of Glw, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrun (Rural)
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Paw Motoriole sussband delice	Hydroseal G3H, Transfluthrin Tech etc.
9	Source of Raw Materials purchased during the claim period	Mumbai, Chennai, Ahmadabad etc.
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 399174.00
12	Amount paid for purchased of RM during claim period	Rs. 34193356.00
	Name of Finished Products	Maxo Liquid Vaporiser Refill
13	Finished Products exported during the claim period to	West Bengal
14	Actual mode of transportation of carrying FP	By Road
5	Actual transportation cost paid by the unit for FP exported to	Rs. 1391418.00
6	Amount received for sale of FP during claim period	Rs. 188469492.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00
		113. 433202330.00

1	Payment of Taxes etc. GST Paid	
2	Connected Load	Rs. 10687835.00
3	Total Units consumed	161 KW
4	Electricity Duty paid for DG set	40864 Units
5	Capacity Utilization	Rs. 15871.00
6	Conversion Factor RM to FP	12.91%
7	Total Quantity of DM utilized as and	99%
R	Total Quantity of RM utilized as per the assessment of CI&C	164.73 MT
_	Total Quantity of FP produced during the period	163.83 MT

I. Calculation of FS by CI&C Office





Α	Raw Materials	`
1	i) Quantity of RM (Hydroseal G3H, Transfluthrin Tech) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	164.73 MT
	90% FS as per calculation sheet	164.73 MT
В	Finished products	142950.00
1	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	167.10 MT Nil
	90% FS for FP as per calculation sheet	167.10 MT
2	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold within NER (with opening balance) ii) Deduction (Overloading / pop submission of RP)	52296.00
	ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		52296.00

Total FS (A+B) as recommended by office of CI&C = Rs. 195246.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 195246.00 (Rupees one lakh ninety five thousand two hundred forty six) only is recommended by the SLC as 90% FS.

28. M/s Jyothy Laboratories Ltd. (Unit-III), Brahmaputra Industrial Park, Gauripur, North Guwahati, Kamrup (Rural)

1. 0		danipar, Roral Guwanau, Kamrup (Rural)
1	Period of claim	04.04.0040
2	Date of submission of FSS claim at DICC	01.01.2018 to 31.03.2018 (5th Claim)
3	Date of receipt at CI&C office	18.08.2018
4	Status of the unit	03.04.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	1268.1 MT
	What of Vermodilon officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrun (Rural)
7	Name of Raw Materials	Sn K.L. Baishya, Joint Director (SP)
8		Hydroseal G3H, Transfluthrin Tech etc.
9	Source of Raw Materials purchased during the claim period	Mumbai, Chennai, Ahmadabad etc.
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 2775754.00
-	Amount paid for purchased of RM during claim period	Rs. 64865733.00
12	Name of Finished Products	Maxo Liquid Vaporiser Refill
13	Finished Products exported during the claim period to	West Bengal
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	
6	Amount received for sale of FP during claim period	Rs. 2642353.00
7	Income Tax Return for the Assessment Year 2018-19	Rs. 397464229.00
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs. 433202336.00

1	ayment of Taxes etc.	
1+	GST Paid	Rs. 3661621.00
2	Connected Load	
3	Total Units consumed	161 KW
1		77815 Units
*	Electricity Duty paid for DG set	Rs. 15871.00
5	Capacity Utilization	31.75%
3	Conversion Factor RM to FP	
7		99%
	Total Quantity of RM utilized as per the assessment of CI&C	405.09 MT
3	Total Quantity of FP produced during the period	402.64 MT

I. C	alculation of FS by CI&C Office	
A	Raw Materials	
1	i) Quantity of RM (Hydroseal G3H, Transfluthrin Tech) utilized during the period (with opening balance)	
	during the period (with opening balance)	405.09 MT



