

	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	405.09 MT
	90% FS as per calculation sheet	351521.00
B	Finished products	
1	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold outside the NER (with opening balance)	391.65 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	391.65 MT
	90% FS for FP as per calculation sheet	122572.00
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	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	122572.00

Total FS (A+B) as recommended by office of CI&C = Rs. 474093.00

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. 474093.00 (Rupees four lakh seventy four thousand ninety three) only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.04.2018 to 30.06.2018 (6 th Claim)
3	Date of receipt at CI&C office	18.01.2019
4	Status of the unit	03.04.2019
5	Installed/assessed capacity quarterly	Functioning
6	1268.1 MT	
	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
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. 922855.00
12	Name of Finished Products	Rs. 21288102.00
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 cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 336042.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 50209212.00
		Rs. 433202336.00

II. Payment of Taxes etc.		
1	GST Paid	Rs. 558351.00
2	Connected Load	161 KW
3	Total Units consumed	33546 Units
4	Electricity Duty paid for DG set	Rs. 15871.00
5	Capacity Utilization	8.10%
6	Conversion Factor RM to FP	99%
7	Total Quantity of RM utilized as per the assessment of CI&C	99.38 MT
8	Total Quantity of FP produced during the period	12.70 MT

I. Calculation 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)	99.38 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	99.38 MT

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	90% FS as per calculation sheet	
B	Finished products	86171.00
1	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold outside the NER (with opening balance)	44.88 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	44.88 MT
	90% FS for FP as per calculation sheet	14046.00
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	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	14046.00

Total FS (A+B) as recommended by office of CI&C = Rs. 100217.00

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. 100217.00 (Rupees one lakh two hundred seventeen) only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	03.04.2019
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)
	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 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. 619136.00
12	Name of Finished Products	Rs. 17677975.00
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 cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 513675.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 72490240.00
		Rs. 469983001.00

II. Payment of Taxes etc.		
1	GST Paid	Rs. 5009947.00
2	Connected Load	161 KW
3	Total Units consumed	21986 Units
4	Electricity Duty paid for DG set	Rs. 15871.00
5	Capacity Utilization	4.40%
6	Conversion Factor RM to FP	74.94%
7	Total Quantity of RM utilized as per the assessment of CI&C	58.90 MT
8	Total Quantity of FP produced during the period	55.66 MT

I. Calculation 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)	58.90 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	58.90 MT
	90% FS as per calculation sheet	44983.00
B	Finished products	

1	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold outside the NER (with opening balance)	71.81 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	71.81 MT
	90% FS for FP as per calculation sheet	20177.00
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	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		20177.00

Total FS (A+B) as recommended by office of CI&C = Rs. 65160.00

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. 65160.00 (Rupees sixty five thousand one hundred sixty)** only is recommended by the SLC as 90% FS.

31. M/S. Cachar Alloys, Vill:Pangram Part-III, P.O.Udarbond, Cachar, Assam

The unit is engaged in manufacturing of MS Ingot in the district of Cachar and it has gone into commercial production w.e.f. 01.04.2015. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (16 th Claim)
2	Date of submission of FSS claim at DICC	26.08.2019
3	Date of receipt at CI&C office	03.10.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5098.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Ashok Kr. Saikia, G.M. DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri S. Dounge, FM, DI&CC, Cachar
7	Name of Raw Materials	Sri H. C. Deori, Addl. Director (H&BV)
8	Source of Raw Materials purchased during the claim period	Sponge Iron, Pig Iron, Silico Manganese, Ferro Silicon, MS Scrap
9	Actual mode of transportation for carrying RM during the claim period	Jharkhand, W.B., Meghalaya
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 4712729.00
12	Name of Finished Products	Rs. 30857149.86
13	Finished Products exported during the claim period to	M.S. Ingot
14	Actual mode of transportation of carrying FP	Assam
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2018-19	Rs. 154001130.00
		Rs. 4485728.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 7680093.00
2	Connected Load	3199 KW
3	Total Units consumed	2832050 units
4	Electricity Duty paid for DG set	Rs. 853.00
5	Capacity Utilization	73.26%
6	Conversion Factor RM to FP	81.87%
7	Total Quantity of RM utilized as per the assessment of CI&C	1957.98 MT
8	Total Quantity of FP produced during the period	3735.03 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM utilized during the period (with opening balance)	1961.98 MT
	ii) Deduction (Overloading / non-submission of RC)	4.00 MT
	Eligible Quantity for FS	1957.98 MT
	90% FS as per calculation sheet	2561183.00

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B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	2561183.00

Total FS (A+B) as recommended by office of CI&C = Rs. 2561183.00

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. 2561183.00 (Rupees Twenty Five lakh Sixty One thousand One hundred Eighty three)** only is recommended by the SLC as 90% FS.

32. M/S. Cachar Alloys, Vill: Pangram Part-III, P.O. Udarbond, Cachar, Assam

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (17 th Claim)
2	Date of submission of FSS claim at DICC	08.11.2019
3	Date of receipt at CI&C office	20.12.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5098.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Ashok Kr. Saikia, G.M. DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri S. Doungel, FM, DI&CC, Cachar
7	Name of Raw Materials	Sri H. C. Deori, Addl. Director (H&BV) Sponge Iron, Pig Iron, Silico Manganese, Ferro Silicon, MS Scrap
8	Source of Raw Materials purchased during the claim period	Jharkhand, W.B., Meghalaya
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. 8522820.00
11	Amount paid for purchased of RM during claim period	Rs. 56695206.00
12	Name of Finished Products	M.S. Ingot
13	Finished Products exported during the claim period to	Assam
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 118917378.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 5861820.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 3901509.00
2	Connected Load	3199 KW
3	Total Units consumed	2348050 units
4	Electricity Duty paid for DG set	Rs. 802.00
5	Capacity Utilization	61.58%
6	Conversion Factor RM to FP	82.23%
7	Total Quantity of RM utilized as per the assessment of CI&C	1548.94 MT
8	Total Quantity of FP produced during the period	3139.64 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM utilized during the period (with opening balance)	1566.28 MT
	ii) Deduction (Overloading / non-submission of RC)	17.34 MT
	Eligible Quantity for FS	1548.94 MT
	90% FS as per calculation sheet	2126439.00
B	Finished products	

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1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	2126439.00

Total FS (A+B) as recommended by office of CI&C = Rs. 2126439.00

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. 2126439.00 (Rupees Twenty One lakh Twenty six thousand Four hundred Thirty Nine)** only is recommended by the SLC as 90% FS.

33. M/S. Cachar Alloys, Vill: Pangram Part-III, P.O. Udarbond, Cachar, Assam

I. General

1	Period of claim	01.07.2019 to 30.09.2019 (18 th Claim)
2	Date of submission of FSS claim at DICC	04.12.2019
3	Date of receipt at CI&C office	24.12.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5098.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Ashok Kr. Saikia, G.M. DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri S. Doungel, FM, DI&CC, Cachar
7	Name of Raw Materials	Sri Bipul Das, Addl. Director (FP)
		Sponge Iron, Pig Iron, Silico Manganese, Ferro Silicon, MS Scrap
8	Source of Raw Materials purchased during the claim period	Jharkhand, W.B., Meghalaya
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. 2380502.00
11	Amount paid for purchased of RM during claim period	Rs. 15129650.00
12	Name of Finished Products	M.S. Ingot
13	Finished Products exported during the claim period to	Assam
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 90002796.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 5861820.00

II. Payment of Taxes etc.

1	GST paid	Rs. 5606239.00
2	Connected Load	3199 KW
3	Total Units consumed	2125131 units
4	Electricity Duty paid for DG set	Rs. 752.00
5	Capacity Utilization	55.93%
6	Conversion Factor RM to FP	82.35%
7	Total Quantity of RM utilized as per the assessment of CI&C	1132.53 MT
8	Total Quantity of FP produced during the period	2851.55 MT

I. Calculation of FS by CI&C Office

A	Raw Materials	
1	i) Quantity of RM utilized during the period (with opening balance)	1138.25 MT
	ii) Deduction (Overloading / non-submission of RC)	5.72 MT
	Eligible Quantity for FS	1132.53 MT
	90% FS as per calculation sheet	1400992.00
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil

	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	1400992.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1400992.00

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. 1400992.00 (Rupees Fourteen lakh Nine hundred Ninety two)** only is recommended by the SLC as 90% FS.

34. M/s Sharma Soya Products, Fatasil, Glass Factory Compound, Guwahati-9, Kamrup (M)

The unit is engaged in manufacturing of Soya Bari in the district of Kamrup (M) and it has gone into commercial production w.e.f. 11.06.2015. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (9 th Claim)
2	Date of submission of FSS claim at DICC	29.11.2017
3	Date of receipt at CI&C office	28.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri Kuddus Ali, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Barkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Doc, Broken Rice
8	Source of Raw Materials purchased during the claim period	Kota
9	Actual mode of transportation for carrying RM during the claim period	By Rail
10	Actual transportation cost paid for RM during the claim period	Rs. 432836.00
11	Amount paid for purchased of RM during claim period	Rs. 4833662.00
12	Name of Finished Products	Soya Bari
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 6760227.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 3334.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	Rs. 1204.00
6	Connected Load	133 KW
7	Total Units consumed	94055 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	65.50%
13	Conversion Factor RM to FP	96.56%
14	Total Quantity of RM utilized as per the assessment of CI&C	175.531 MT
15	Total Quantity of FP produced during the period	169.502 MT

I. Calculation of FS by CI&C Office

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A Raw Materials		
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	159.372 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	159.372 MT
	90% FS as per calculation sheet	85202.00
B Finished products		
1	i) Total quantity of FP (Soya Bari) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Soya Bari) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 85202.00

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. 85202.00 (Rupees eighty five thousand two hundred two)** only is recommended by the SLC as 90% FS.

35. M/s Sharma Soya Products, Fatasil, Glass Factory Compound, Guwahati-9, Kamrup (M)

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (10 th Claim)
2	Date of submission of FSS claim at DICC	15.12.2017
3	Date of receipt at CI&C office	28.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri Kuddus Ali, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Barkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Doc, Broken Rice
8	Source of Raw Materials purchased during the claim period	Kota, Madhya Pradesh
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 563602.00
11	Amount paid for purchased of RM during claim period	Rs. 3961319.00
12	Name of Finished Products	Soya Bari
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 8489711.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

II. Payment of Taxes etc.		
1	GST paid	Rs. 721874.00
2	Connected Load	133 KW
3	Total Units consumed	104675.5 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	61.01%
6	Conversion Factor RM to FP	98.84%
7	Total Quantity of RM utilized as per the assessment of CI&C	159.717 MT
8	Total Quantity of FP produced during the period	157.880 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	154.342 MT

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	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	154.342 MT
	90% FS as per calculation sheet	72197.00
B	Finished products	
1	i) Total quantity of FP (Soya Bari) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Soya Bari) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 72197.00

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. 72197.00 (Rupees seventy two thousand one hundred ninety seven)** only is recommended by the SLC as 90% FS.

36. M/s Sharma Soya Products, Fatasil, Glass Factory Compound, Guwahati-9, Kamrup (M)

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (11 th Claim)
2	Date of submission of FSS claim at DICC	04.07.2018
3	Date of receipt at CI&C office	28.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri Kuddus Ali, I/C GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M) Sri H.K. Barkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Doc, Broken Rice
8	Source of Raw Materials purchased during the claim period	Kota
9	Actual mode of transportation for carrying RM during the claim period	By Rail
10	Actual transportation cost paid for RM during the claim period	Rs. 418644.00
11	Amount paid for purchased of RM during claim period	Rs. 4736942.00
12	Name of Finished Products	Soya Bari
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 8643481.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

II. Payment of Taxes etc.		
1	GST paid	Rs. 673137.00
2	Connected Load	133 KW
3	Total Units consumed	102900.9 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	83.74%
6	Conversion Factor RM to FP	98.89%
7	Total Quantity of RM utilized as per the assessment of CI&C	219.117 MT
8	Total Quantity of FP produced during the period	216.685 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	213.778 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil

	Eligible Quantity for FS	
	90% FS as per calculation sheet	213.778 MT
B	Finished products	114999.00
1	i) Total quantity of FP (Soya Bari) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Soya Bari) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 114999.00

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. 114999.00 (Rupees one lakh fourteen thousand nine hundred ninety nine)** only is recommended by the SLC as 90% FS.

37. M/s Sharma Soya Products, Fatasil, Glass Factory Compound, Guwahati-9, Kamrup (M)

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (12 th Claim)
2	Date of submission of FSS claim at DICC	04.07.2018
3	Date of receipt at CI&C office	28.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri Kuddus Ali, i/c GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M) Sri H.K. Barkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Doc, Broken Rice
8	Source of Raw Materials purchased during the claim period	Kota
9	Actual mode of transportation for carrying RM during the claim period	By Rail
10	Actual transportation cost paid for RM during the claim period	Rs. 279096.00
11	Amount paid for purchased of RM during claim period	Rs. 3786602.00
12	Name of Finished Products	Soya Bari
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 3813264.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

II. Payment of Taxes etc.		
1	GST paid	Rs. 181374.00
2	Connected Load	133 KW
3	Total Units consumed	63262.1 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	45.48%
6	Conversion Factor RM to FP	98.72%
7	Total Quantity of RM utilized as per the assessment of CI&C	119.226 MT
8	Total Quantity of FP produced during the period	117.700 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	116.318 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	116.318 MT

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	90% FS as per calculation sheet	62572.00
B	Finished products	
1	i) Total quantity of FP (Soya Bari) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Soya Bari) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 62572.00

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. 62572.00 (Rupees sixty two thousand five hundred seventy two)** only is recommended by the SLC as 90% FS.

38. M/s Calcom Cement India Ltd. (Clinkerization Unit), 16 Kilo, Jamunanagar, Umrangshu, Dima Hasao

The unit is engaged in manufacturing of Clinker in the district of Dima Hasao and it has gone into commercial production w.e.f. 03.04.2015. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01-04-2019 to 30-06-2019 (17 th Claim)
2	Date of submission of FSS claim at DICC	06.08.2019
3	Date of receipt at CI&C office	29.10.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Clinker - 330000 MT
6	i) Name of Verification officer of GM, DICC	Mrs. Melina Terangpi, G.M. DI&CC, Haflong
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Hill Sand, Limestone
8	Source of Raw Materials purchased during the claim period	Local
9	Actual mode of transportation for carrying RM during the claim period	By Road (Not claimed)
10	Actual transportation cost paid for RM during the claim period	Nil
11	Amount paid for purchased of RM during claim period	Rs. 143693815.00
12	Name of Finished Products	Clinker
13	Finished Products exported during the claim period to	Bhutan, WB
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs.96850299.00
16	Amount received for sale of FP during claim period	Rs. 416007119.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 21242777.00

II. Payment of Taxes etc.		
1	GST paid	Rs.393433431.00
2	Connected Load	10625 KW
3	Total Units consumed	16971720 units
4	Electricity Duty paid for DG set	Nil
5	Capacity Utilization	88.48%
6	Conversion Factor RM to FP	64.93%
7	Total Quantity of RM utilized as per the assessment of CI&C	Nil
8	Total Quantity of FP produced during the period	72635.42 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil