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

1. (General General	sauripur, North Guwahati, 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	03.04.2019
5	Installed/assessed capacity quarterly	Functioning
6	illiame of Verification (f)	1268.1 MT
0	i)Name of Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of De Verifier III OVS	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
-	Name of Raw Materials	Hydroseal G3H, Transfluthrin Tech etc.
8	Source of Raw Materials purchased during the claim period	Mumbai, Chennai, Ahmadabad 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	
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 sole of FD to the unit for FP exported to	Rs. 336042.00
7	Amount received for sale of FP during claim period	Rs. 50209212.00
11	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00

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

Α	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	99.38 MT Nii





	90% FS as per calculation sheet	
В	Finished products	86171.00
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	44 ₇ 88 MT Nil
0	90% FS for FP as per calculation sheet	44.88 MT
2	i) Total quantity of FP (Maxo Liquid Vaporiser Refill) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	14046.00 Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		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, Kan

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	03.04.2019
4	Status of the unit	07.11.2019
5	Installed/assessed capacity quarterly	Functioning
6	ilName of Vorification of Control	1268.1 MT
	i)Name of Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Be Verification Office	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	ii) Name of Re-Verification Officer of CI&C Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
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
	I Actual transportation cost paid for RM during the claim period	Rs. 619136.00
11	Amount paid for purchased of RM during claim period	Rs. 17677975.00
12	IName 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	
15	Actual transportation cost paid by the unit for EP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 513675.00
7	Income Tax Return for the Assessment Year 2019-20	Rs. 72490240.00 +
157	to the resonant real 2019-20	Rs. 469983001.00

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

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	58.90 MT Ni
	90% FS as per calculation sheet	58.90 MT
В	Finished products	44983.0



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

1. 0	General Services of the claim of the offic and details of the claim	are as rollows:
1	Period of claim	01.01.2019 to 31.03.2019 (16th Claim)
2	Date of submission of FSS claim at DICC	26.08.2019 (16th Claim)
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 Sri S. Doungel, FM, DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H. C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	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. 4712729.00
11	Amount paid for purchased of RM during claim period	Rs. 30857149.86
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	
17	Income Tax Return for the Assessment Year 2018-19	Rs. 154001130.00 Rs. 4485728.00

1	GST paid	Rs. 7680093.00	-0%
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	

Α	Raw Materials	
1	i) Quantity of RM utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	1961.98 MT 4.00 MT
	90% FS as per calculation sheet	1957.98 MT
	30% FO as per calculation sneet	25611





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

1. (General Alloys, VIII. Fangram Fart-III, P.O.Udarbond, Cachar, Ass	sam
1	Period of claim	1040400
2	Date of submission of FSS claim at DICC	01.04.2019 to 30.06.2019 (17th Claim)
3	Date of receipt at CI&C office	08.11.2019
4	Status of the unit	20.12.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	5098.50 MT
•	What is a 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)
	, an machais	Sponge Iron, Pig Iron, Silico Manganese
8	Source of Raw Materials purchased during the claim period	Ferro Silicon, MS Scrap
9	Actual mode of transportation for a service State Claim period	Jharkhand, W.B., Meghalaya
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. 8522820.00
12	Amount paid for purchased of RM during claim period	Rs. 56695206.00
13	Name of Finished Products	M.S. Ingot
-	Finished Products exported during the claim period to	Assam
14	Actual mode of transportation of carrying FP	By Road
5	Actual transportation cost paid by the unit for FP exported to	Nil
6	Amount received for sale of FP during claim period	
7	Income Tax Return for the Assessment Year 2019-20	Rs. 118917378.00
	10th 10th 2010-20	Rs. 5861820.00

1	GST paid	D- 2004 500 00
2	Connected Load	Rs. 3901509.00
3	Total Units consumed	3199 KW
4		2348050 units •
5	Electricity Duty paid for DG set Capacity Utilization	- Rs. 802.00
6		61.58%
7	Conversion Factor RM to FP	82.23%
8	Total Quantity of RM utilized as per the assessment of CI&C	1548.94 MT
0	Total Quantity of FP produced during the period	3139.64 MT

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



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

1. (General General	sam
1	Period of claim	04.00
2	Date of submission of FSS claim at DICC	01.07.2019 to 30.09.2019 (18th Claim)
3	Date of receipt at CI&C office	04.12.2019
4	Status of the unit	24.12.2019
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	5098.50 MT
	What of Vernication 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)
8		Sponge Iron, Pig Iron, Silico Manganese Ferro Silicon, MS Scrap
9	Source of Raw Materials purchased during the claim period	Jharkhand, W.B., Meghalaya
10	Actual mode of transportation for carrying RM during the claim period	By Road
11.000	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	
14	Actual mode of transportation of carrying EP	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 2019-20	Rs. 90002796.00
1 100	Tedit for the Assessment real 2019-20	Rs. 5861820.00

1	GST paid	I B. CONTRACTOR
2	Connected Load	Rs. 5606239.00
3	Total Units consumed	3199 KW
4		2125131 units
5.	Electricity Duty paid for DG set Capacity Utilization	Rs. 752.00 •
6	Conversion Factor DALL 50	55.93%
7	Conversion Factor RM to FP	82.35%
3	Total Quantity of RM utilized as per the assessment of CI&C	1132.53 MT
,	Total Quantity of FP produced during the period	2851.55 MT

Α	alculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS 90% FS as per calculation sheet	1138.25 MT 5.72 MT 1132.53 MT
В	Finished products	1400992.00
1	i) Total quantity of FP sold outside the NER (with opening balance)	-
	(and opening balance)	N





	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 sold within NER (with opening balance)	Nil 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
		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 clair

1. 0	General	ciain are as follows:
1	Period of claim	01.04.2017 to 20.00 0017 (0)
2	Date of submission of FSS claim at DICC	01.04.2017 to 30.06.2017 (9th Claim)
3	Date of receipt at CI&C office	29.11.2017
4	Status of the unit	28.12.2018
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	258.75 MT
	ii) Name of Re-Verification Officer of CI&C	Sri Kuddus Ali, FM, DICC, Kamrup (M)
	, and strict children of clac	Sri H.K. Barkataki, Addl. Director (NAZ)
7	Name of Raw Materials	Sri D. Kachari, Deputy Director
8	Source of Raw Materials purchased during the claim period	Doc, Broken Rice
9	Actual mode of transportation for carrying RM during the claim period	Kota
10	Actual transportation cost paid for RM during the claim period	By Rail
11	Amount paid for purphesed of DM de in the claim period	Rs. 432836.00
12	Amount paid for purchased of RM during claim period Name of Finished Products	Rs. 4833662.00
13		Soya Bari
14	Finished Products exported during the claim period to	Local Sale
15	Actual mode of transportation of carrying FP	Ex-factory Sale .
-	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

11. F	VAT paid	Do 2224.02
2	CST paid	Rs. 3334.00
3	C-Form submitted or not	Nil
4	Service Tax paid	N/A (Local Sale)
5	Entry Tax paid	N/A
6*	Connected Load	Rs. 1204.00
7	Total Units consumed	133 KW
8	Electricity Duty paid for DG set	94055 Units
9	Central Excise paid	Not used
10	Excise Certificate submitted or not	Non-excisable item
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	N/A
13	Conversion Factor RM to FP	65.50%
14	Total Quantity of RM utilized as per the assessment of CI&C	96.56%
15	Total Quantity of FP produced during the period	175.531 MT 169.502 MT

I. Calculation of FS by CI&C Office





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Α	Raw Materials	
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	159.372 MT Nil
	Eligible Quantity for FS	159.372 MT
	90% FS as per calculation sheet	85202.00
В	Finished products	
1	i) Total quantity of FP (Soya Bari) sold outside the NER (with opening balance) 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) 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. G	eneral	iati-9, Kaiiiiup (M)
1	Period of claim	01.07.2017 to 30.09.2017 (10th 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

n. r	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%	atinti Migrey Commercia de la
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. C	alculation of FS by CI&C Office		
A	Raw Materials		
1	i) Quantity of RM (Doc, Broken Rice) uti	lized during the period (with opening balance)	154,342 MT





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

1. 0	General General	naci-s, Kamrup (W)
1	Period of claim	01 10 2017 to 21 10 2017 (44 0)
2	Date of submission of FSS claim at DICC	01.10.2017 to 31.12.2017 (11th Claim)
3	Date of receipt at CI&C office	04.07.2018
4	Status of the unit	28.12.2018
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	258.75 MT
•	Threathe or verification officer of GM,DICC	Sri Kuddus Ali, I/C GM, DICC, Kamrup (M)
	ii) Name of Do Ve /F - 1' Off	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Barkataki, Addl. Director (NAZ)
7	New (D. M.)	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	
11	Amount paid for purchased of RM during claim period	Rs. 418644.00
12	Name of Finished Products	Rs. 4736942.00
13	Finished Products exported during the claim period to	Soya Bari
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation and add to the first and the first a	Ex-factory Sale
	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

1	GST paid	•	
2		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		
7	Total Quantity of RM utilized as per the assessment of CI&C	98.89%	
8	Total Quantity of CD produced discussional of CI&C	219.117 MT	
<u>-</u>	Total Quantity of FP produced during the period	216.685 MT	

Α	alculation of FS by CI&C Office	
H	Raw Materials	The state of the s
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	213.778 MT Nil



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	Eligible Quantity for FS	242 770 147
	90% FS as per calculation sheet	213.778 MT
В	Finished products	114999.00
1	i) Total quantity of FP (Soya Bari) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
_	90% FS for FP as per calculation sheet	
2	i) Total quantity of FP (Soya Bari) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
-	Trotal engine amount of FF	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)

1. 0	General General	nau-o, Ramup (M)
1	Period of claim	01 01 2019 to 21 02 2012 (12) 01 1
2	Date of submission of FSS claim at DICC	01.01.2018 to 31.03.2018 (12th Claim)
3	Date of receipt at CI&C office	04.07.2018
4	Status of the unit	28.12.2018
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	258.75 MT
	7	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)
	a) reduce of the verification officer of clace	Sri H.K. Barkataki, Addl. Director (NAZ)
7	Name of Raw Materials	Sri D. Kachari, Deputy Director
8		Doc, Broken Rice
9	Source of Raw Materials purchased during the claim period	Kota
	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 Nil
16	Amount received for sale of FP during claim period	
17	Income Tax Return for the Assessment Year 2016-17	Rs. 3813264.00
		Nil

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%	
3	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	

A	Raw Materials	
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	116.318 MT





	90% FS as per calculation sheet	62572.00
В	Finished products	02312.00
1	i) Total quantity of FP (Soya Bari) sold outside the NER (with opening balance) 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)	
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	
	Total eligible amount of FP	Nil
	1 . oral origino difform of 11	l 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. G	Seneral	are as follows.	
1	Period of claim	01-04-2019 to 30-06-2019 (17th 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 Sri Bhargav Sarma, FM, 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	

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

٨	alculation of FS by CI&C Office	
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	N
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	<u> </u>



