

537

34. M/s Sri Prabhat Food Product Industry, IID Centre, Parbatipur, Jagun, Tinsukia

I. General		
1	Period of claim	01.04.2020 to 08.05.2020 (21 st Claim)
2	Date of submission of FSS claim at DICC	03.08.2020
3	Date of receipt at CI&C office	24.09.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5670 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Katoky, GM, DICC, Tinsukia Sri M.N. Saikia, AM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, West Bengal 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. 2666554.00
11	Amount paid for purchased of RM during claim period	Rs. 27306676.25
12	Name of Finished Products	Atta, Maida, Bran
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. 36429450.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 509481.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	250 KW
3	Total Units consumed	58350 Units
4	Electricity Duty paid for DG set	Rs. 5835.00
5	Capacity Utilization	34%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	1944.97 MT
8	Total Quantity of FP produced during the period	1937.10 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	1285.97 MT
	ii) Deduction (Overloading / non-submission of RC)	29.25 MT
	Eligible Quantity for FS	1256.72 MT
	90% FS as per calculation sheet	1632770.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Bran) 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 (Atta, Maida, Bran) 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. 1632770.00

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. 1632770.00 (Rupees sixteen lakh thirty two thousand seven hundred seventy)** only is recommended by the SLC as 90% FS.

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538

35. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

The unit is engaged in manufacturing of TMT Bars, MS Coil, End Cutting etc. in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 27.03.2017. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (10 th Claim)
2	Date of submission of FSS claim at DICC	24.12.2019
3	Date of receipt at CI&C office	21.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	27945 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	MS Billets, MS Ingot
8	Source of Raw Materials purchased during the claim period	West Bengal, Bhutan, 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. 41106259.00
11	Amount paid for purchased of RM during claim period	Rs. 657023505.00
12	Name of Finished Products	TMT Bars, MS Coil, End Cutting etc.
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. 886599107.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261123.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 20180884.00
2	Connected Load	3800 KW
3	Total Units consumed	1865607.75 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	65.02%
6	Conversion Factor RM to FP	94.03%
7	Total Quantity of RM utilized as per the assessment of CI&C	19323.16 MT
8	Total Quantity of FP produced during the period	18409.87 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance)	18805.740 MT
	ii) Deduction (Overloading / non-submission of RC)	1285.525 MT
	Eligible Quantity for FS	17520.215 MT
	90% FS as per calculation sheet	13608675.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) 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 (TMT Bars, MS Coil, End Cutting) 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. 13608675.00

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. 13608675.00 (Rupees one crore thirty six lakh eight thousand six hundred seventy five)** only is recommended by the SLC as 90% FS.

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539

36. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2019 to 30.09.2019 (11 th Claim)
2	Date of submission of FSS claim at DICC	19.02.2020
3	Date of receipt at CI&C office	21.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	27945 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	MS Billets, MS Ingot
8	Source of Raw Materials purchased during the claim period	West Bengal, Bhutan, 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. 46772434.00
11	Amount paid for purchased of RM during claim period	Rs. 646061111.00
12	Name of Finished Products	TMT Bars, MS Coil, End Cutting etc.
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. 799854942.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261123.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 13430099.00
2	Connected Load	3800 KW
3	Total Units consumed	2126305.59 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	72.22%
6	Conversion Factor RM to FP	94.07%
7	Total Quantity of RM utilized as per the assessment of CI&C	21453.91 MT
8	Total Quantity of FP produced during the period	20499.32 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance)	20886.360 MT
	ii) Deduction (Overloading / non-submission of RC)	592.815 MT
	Eligible Quantity for FS	20293.545 MT
	90% FS as per calculation sheet	13741773.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) 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 (TMT Bars, MS Coil, End Cutting) 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. 13741773.00

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. 13741773.00 (Rupees one crore thirty seven lakh forty one thousand seven hundred seventy three)** only is recommended by the SLC as 90% FS.

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540

37. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2019 to 31.12.2019 (12 th Claim)
2	Date of submission of FSS claim at DICC	02.09.2020
3	Date of receipt at CI&C office	21.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	27945 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	MS Billets, MS Ingot
8	Source of Raw Materials purchased during the claim period	West Bengal, Bhutan, 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. 46066519.00
11	Amount paid for purchased of RM during claim period	Rs. 607232271.00
12	Name of Finished Products	TMT Bars, MS Coil, End Cutting etc.
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. 746590151.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261123.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 6643939.00
2	Connected Load	3800 KW
3	Total Units consumed	1848286 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	68.91%
6	Conversion Factor RM to FP	94.97%
7	Total Quantity of RM utilized as per the assessment of CI&C	20275.77 MT
8	Total Quantity of FP produced during the period	19778.92 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance)	20028.28 MT
	ii) Deduction (Overloading / non-submission of RC)	826.09 MT
	Eligible Quantity for FS	19202.19 MT
	90% FS as per calculation sheet	14915135.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) 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 (TMT Bars, MS Coil, End Cutting) 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. 14915135.00

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. 14915135.00 (Rupees one crore forty nine lakh fifteen thousand one hundred thirty five)** only is recommended by the SLC as 90% FS.

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541

38. M/s Maa Durga Steel, Gauripur, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2020 to 31.03.2020 (13 th Claim)
2	Date of submission of FSS claim at DICC	15.09.2020
3	Date of receipt at CI&C office	21.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	27945 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	MS Billets, MS Ingot
8	Source of Raw Materials purchased during the claim period	West Bengal, Bhutan
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. 25008326.00
11	Amount paid for purchased of RM during claim period	Rs. 591686182.00
12	Name of Finished Products	TMT Bars, MS Coil, End Cutting etc.
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. 798029127.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 32261123.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 5015794.00
2	Connected Load	3800 KW
3	Total Units consumed	1728019.02 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	66.95%
6	Conversion Factor RM to FP	95.95%
7	Total Quantity of RM utilized as per the assessment of CI&C	19500.56 MT
8	Total Quantity of FP produced during the period	19111.87 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (MS Billets, MS Ingot) utilized during the period (with opening balance)	19499.95 MT
	ii) Deduction (Overloading / non-submission of RC)	367.63 MT
	Eligible Quantity for FS	19132.32 MT
	90% FS as per calculation sheet	14860865.00
B Finished products		
1	i) Total quantity of FP (TMT Bars, MS Coil, End Cutting) 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 (TMT Bars, MS Coil, End Cutting) 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. 14860865.00

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. 14860865.00 (Rupees one crore forty eight lakh sixty thousand eight hundred sixty five)** only is recommended by the SLC as 90% FS.

542

39. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)

The unit is engaged in manufacturing of Corrugated Box and Printed Cartoon in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 02.03.2017. There are 11 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 (2 nd Claim)
2	Date of submission of FSS claim at DICC	29.03.2018
3	Date of receipt at CI&C office	13.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1625 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, 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 is below Rs. 5.00 lakh
7	Name of Raw Materials	Duplex Board, Ink, Varnish
8	Source of Raw Materials purchased during the claim period	Kolkata, Delhi, Rajasthan
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. 512550.00
11	Amount paid for purchased of RM during claim period	Rs. 9433021.00
12	Name of Finished Products	Corrugated Box and Printed Cartoon
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. 36445789.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 14908246.00

II. Payment of Taxes etc.		
1	VAT paid	Nil
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. 14643.00
6	Connected Load	1116 KW
7	Total Units consumed	72540 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	N/A
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	7.59%
13	Conversion Factor RM to FP	86.40%
14	Total Quantity of RM utilized as per the assessment of CI&C	142.657 MT
15	Total Quantity of FP produced during the period	123.258 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Duplex Board, Ink, Varnish) utilized during the period (with opening balance)	142.657 MT
	ii) Deduction (Overloading / non-submission of RC)	79.130 MT
	Eligible Quantity for FS	63.527 MT
	90% FS as per calculation sheet	20427.00
B Finished products		
1	i) Total quantity of FP (Corrugated Box, Printed Cartoon) 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 (Corrugated Box, Printed Cartoon) 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

543

Total FS (A+B) as recommended by office of CI&C = Rs. 20427.00

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. 20427.00 (Rupees twenty thousand four hundred twenty seven)** only is recommended by the SLC as 90% FS.




40. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 rd Claim)
2	Date of submission of FSS claim at DICC	29.06.2018
3	Date of receipt at CI&C office	13.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1625 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, 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 is below Rs. 5.00 lakh
7	Name of Raw Materials	Duplex Board, Ink, Varnish
8	Source of Raw Materials purchased during the claim period	Kolkata, Delhi, Rajasthan
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. 1713838.34
11	Amount paid for purchased of RM during claim period	Rs. 75665800.08
12	Name of Finished Products	Corrugated Box and Printed Cartoon
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. 19281076.83
17	Income Tax Return for the Assessment Year 2017-18	Rs. 14908246.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	1116 KW
3	Total Units consumed	418014 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	29.87%
6	Conversion Factor RM to FP	43.37%
7	Total Quantity of RM utilized as per the assessment of CI&C	1118.056 MT
8	Total Quantity of FP produced during the period	485.458 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Duplex Board, Ink, Varnish) utilized during the period (with opening balance)	1118.056 MT
	ii) Deduction (Overloading / non-submission of RC)	1052.643 MT
	Eligible Quantity for FS	65.413 MT
	90% FS as per calculation sheet	18290.00
B Finished products		
1	i) Total quantity of FP (Corrugated Box, Printed Cartoon) 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 (Corrugated Box, Printed Cartoon) 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. 18290.00

544

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. 18290.00 (Rupees eighteen thousand two hundred ninety)** only is recommended by the SLC as 90% FS.

41. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 th Claim)
2	Date of submission of FSS claim at DICC	27.09.2018
3	Date of receipt at CI&C office	13.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1625 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, 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 is below Rs. 5.00 lakh
7	Name of Raw Materials	Duplex Board, Ink, Varnish
8	Source of Raw Materials purchased during the claim period	Kolkata, Delhi, Rajasthan
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. 1831552.00
11	Amount paid for purchased of RM during claim period	Rs. 89119718.10
12	Name of Finished Products	Corrugated Box and Printed Cartoon
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. 23753545.67
17	Income Tax Return for the Assessment Year 2017-18	Rs. 14908246.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	1116 KW
3	Total Units consumed	481716 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	12.96%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	210.517 MT
8	Total Quantity of FP produced during the period	210.517 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Duplex Board, Ink, Varnish) utilized during the period (with opening balance)	210.517 MT
	ii) Deduction (Overloading / non-submission of RC)	205.282 MT
	Eligible Quantity for FS	5.235 MT
	90% FS as per calculation sheet	1977.00
B Finished products		
1	i) Total quantity of FP (Corrugated Box, Printed Cartoon) 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 (Corrugated Box, Printed Cartoon) 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. 1977.00

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. 1977.00 (Rupees one thousand nine hundred seventy seven)** only is recommended by the SLC as 90% FS.

545

42. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 th Claim)
2	Date of submission of FSS claim at DICC	29.12.2018
3	Date of receipt at CI&C office	13.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1625 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, 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 is below Rs. 5.00 lakh
7	Name of Raw Materials	Duplex Board, Ink, Varnish
8	Source of Raw Materials purchased during the claim period	Kolkata, Delhi, Rajasthan
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. 967442.00
11	Amount paid for purchased of RM during claim period	Rs. 107724727.02
12	Name of Finished Products	Corrugated Box and Printed Cartoon
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. 40759741.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 14908246.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	1116 KW
3	Total Units consumed	486561 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	93.82%
6	Conversion Factor RM to FP	80.30%
7	Total Quantity of RM utilized as per the assessment of CI&C	1898.671 MT
8	Total Quantity of FP produced during the period	1524.620 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Duplex Board, Ink, Varnish) utilized during the period (with opening balance)	1898.671 MT
	ii) Deduction (Overloading / non-submission of RC)	1512.009 MT
	Eligible Quantity for FS	386.662 MT
	90% FS as per calculation sheet	103462.00
B Finished products		
1	i) Total quantity of FP (Corrugated Box, Printed Cartoon) 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 (Corrugated Box, Printed Cartoon) 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. 103462.00

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. 103462.00 (Rupees one lakh three thousand four hundred sixty two)** only is recommended by the SLC as 90% FS.

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546

43. M/s York Print Pvt. Ltd. (Unit-IV), Dinkar, Kamalpur, Baihata, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 th Claim)
2	Date of submission of FSS claim at DICC	28.03.2019
3	Date of receipt at CI&C office	13.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1625 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, 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 is below Rs. 5.00 lakh
7	Name of Raw Materials	Duplex Board, Ink, Varnish etc.
8	Source of Raw Materials purchased during the claim period	Kolkata, Delhi, Rajasthan
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. 1974948.00
11	Amount paid for purchased of RM during claim period	Rs. 90222985.01
12	Name of Finished Products	Corrugated Box and Printed Cartoon
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. 104568473.47
17	Income Tax Return for the Assessment Year 2018-19	Rs. 18434679.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	1116 KW
3	Total Units consumed	554526 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	63.56%
6	Conversion Factor RM to FP	91.08%
7	Total Quantity of RM utilized as per the assessment of CI&C	1134.109 MT
8	Total Quantity of FP produced during the period	1032.897 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Duplex Board, Ink, Varnish etc.) utilized during the period (with opening balance)	711.692 MT
	ii) Deduction (Overloading / non-submission of RC)	711.089 MT
	Eligible Quantity for FS	0.603 MT
	90% FS as per calculation sheet	233.00
B Finished products		
1	i) Total quantity of FP (Corrugated Box, Printed Cartoon) 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 (Corrugated Box, Printed Cartoon) 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. 233.00

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. 233.00 (Rupees two hundred thirty three)** only is recommended by the SLC as 90% FS.