

	90% FS as per calculation sheet	- Nil
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	72635.42 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	72635.42 MT
	90% FS for FP as per calculation sheet	72229415.00
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	72229415.00

Total FS (A+B) as recommended by office of CI&C = Rs. 72229415.00

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. 72229415.00 (Rupees Seven crore Twenty two lakh Twenty Nine thousand Four hundred Fifteen)** only is recommended by the SLC as 90% FS.

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

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	16.11.2019
3	Date of receipt at CI&C office	20.01.2020
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 Bhargav Sarma, FM, DI&CC, Haflong
7	Name of Raw Materials	Sri Jatin Pegu, Joint Director (TS)
8	Source of Raw Materials purchased during the claim period	Hill Sand, Limestone
9	Actual mode of transportation for carrying RM during the claim period	Local
10	Actual transportation cost paid for RM during the claim period	By Road (Not claimed)
11	Actual transportation cost paid for RM during the claim period	Nil
12	Amount paid for purchased of RM during claim period	Rs. 118015416.00
13	Name of Finished Products	Clinker
14	Finished Products exported during the claim period to	Bhutan, WB
15	Actual mode of transportation of carrying FP	By Road
16	Actual transportation cost paid by the unit for FP exported to	Rs. 119810736.00
17	Amount received for sale of FP during claim period	Rs. 520124892.00
18	Income Tax Return for the Assessment Year 2019-20	Rs. 219690402.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 286963033.12
2	Connected Load	10625 KW
3	Total Units consumed	14933656 units
4	Electricity Duty paid for DG set	Nil
5	Capacity Utilization	73.84%
6	Conversion Factor RM to FP	65.74%
7	Total Quantity of RM utilized as per the assessment of CI&C	Nil
8	Total Quantity of FP produced during the period	109854.73 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
	90% FS as per calculation sheet	Nil

B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	109854.73 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	109854.73 MT
	90% FS for FP as per calculation sheet	100573161.00
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	100573161.00

Total FS (A+B) as recommended by office of CI&C = Rs. 100573161.00

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. 100573161.00 (Rupees Ten crore Five lakh Seventy three thousand One hundred Sixty one)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01-10-2019 to 31-12-2019 (19 th Claim)
2	Date of submission of FSS claim at DICC	05.03.2020
3	Date of receipt at CI&C office	03.06.2020
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 Bhargav Sarma, FM, DI&CC, Haflong
7	Name of Raw Materials	Sri K.L.Bhaishya, Joint Director (SP)
8	Source of Raw Materials purchased during the claim period	Hill Sand, Limestone
9	Actual mode of transportation for carrying RM during the claim period	Local
10	Actual transportation cost paid for RM during the claim period	By Road (Not claimed)
11	Amount paid for purchased of RM during claim period	Nil
12	Name of Finished Products	Rs. 118015415.00
13	Finished Products exported during the claim period to	Clinker
14	Actual mode of transportation of carrying FP	Bhutan, WB
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. 65832350.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 295982505.00
		Rs. 219690402.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 276876739.00
2	Connected Load	10625 KW
3	Total Units consumed	15437159 units
4	Electricity Duty paid for DG set	Nil
5	Capacity Utilization	69.80%
6	Conversion Factor RM to FP	62.14%
7	Total Quantity of RM utilized as per the assessment of CI&C	Nil
8	Total Quantity of FP produced during the period	54933.28 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
	90% FS as per calculation sheet	Nil
B	Finished products	Nil

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1	i) Total quantity of FP sold outside the NER (with opening balance)	54933.28 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	54933.28 MT
	90% FS for FP as per calculation sheet	55352469.00
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	55352469.00

Total FS (A+B) as recommended by office of CI&C = Rs. 55352469.00

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. 55352469.00 (Rupees Five crore Fifty three lakh Fifty two thousand Four hundred Sixty Nine)** only is recommended by the SLC as 90% FS.

41. M/s Vinayak Cement, Sarutari, 14th Mile, Byrnihat, Kamrup (M)

The unit is engaged in manufacturing of Cement in the district of Kamrup (M) and it has gone into commercial production w.e.f. 05.10.2013. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (19 th Claim)
2	Date of submission of FSS claim at DICC	15.03.2019
3	Date of receipt at CI&C office	14.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	13500 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
7	Name of Raw Materials	Sri K.L. Baishya, Joint Director (SP)
8	Source of Raw Materials purchased during the claim period	Clinker, Gypsum
9	Actual mode of transportation for carrying RM during the claim period	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. 2485770.00
12	Name of Finished Products	Rs. 11472979.00
13	Finished Products exported during the claim period to	Cement
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2018-19	Rs. 19132690.00
		Rs. 2215760.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 1256686.00
2	Connected Load	2000 KW
3	Total Units consumed	144713 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	23.70%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	3200.00 MT
8	Total Quantity of FP produced during the period	3200.00 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	3200.000 MT
	ii) Deduction (Overloading / non-submission of RC)	1354.755 MT
	Eligible Quantity for FS	1845.245 MT
	90% FS as per calculation sheet	898921.00

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B	Finished products	
1	i) Total quantity of FP (Cement) 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 (Cement) 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. 898921.00

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. 898921.00 (Rupees eight lakh ninety eight thousand nine hundred twenty one)** only is recommended by the SLC as 90% FS.

42. M/s Vinayak Cement, Sarutari, 14th Mile, Byrnihat, Kamrup (M)

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (20 th Claim)
2	Date of submission of FSS claim at DICC	03.06.2019
3	Date of receipt at CI&C office	14.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	13500 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Clinker, Gypsum
8	Source of Raw Materials purchased during the claim period	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. 4596306.00
11	Amount paid for purchased of RM during claim period	Rs. 27428175.00
12	Name of Finished Products	Cement
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. 50061320.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2215760.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 4327829.00
2	Connected Load	2000 KW
3	Total Units consumed	242230 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	62.81%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	8480.00 MT
8	Total Quantity of FP produced during the period	8480.00 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	8484.000 MT
	ii) Deduction (Overloading / non-submission of RC)	4190.894 MT
	Eligible Quantity for FS	4289.106 MT
	90% FS as per calculation sheet	2517559.00
B	Finished products	
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	Nil

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	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 (Cement) 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. 2517559.00

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. 2517559.00 (Rupees twenty five lakh seventeen thousand five hundred fifty nine)** only is recommended by the SLC as 90% FS.

43. M/s Fena (P) Ltd., Industrial Growth Centre, IIDC, Chowkigate, PO- Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of Detergent Powder & Detergent Cake in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.09.2013. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (18 th Claim)
2	Date of submission of FSS claim at DICC	30.11.2018
3	Date of receipt at CI&C office	04.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (Extn.)
7	Name of Raw Materials	Chemicals, Soda Ash, Perfume etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, Rajasthan
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. 4919992.00
11	Amount paid for purchased of RM during claim period	Rs. 49105303.69
12	Name of Finished Products	Detergent Powder & Detergent Cake
13	Finished Products exported during the claim period to	Tripura, Mizoram, Manipur
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2094050.00
16	Amount received for sale of FP during claim period	Rs. 19070967.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 77756064.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 3808742.00
2	Connected Load	250 KW
3	Total Units consumed	73682.58 Units
4	Electricity Duty paid for DG set	Rs. 1457.00
5	Capacity Utilization	30.75%
6	Conversion Factor RM to FP	101.17% (Restricted to 100%)
7	Total Quantity of RM utilized as per the assessment of CI&C	3433.894 MT
8	Total Quantity of FP produced during the period	3474.216 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume etc) utilized during the period (with opening balance)	1161.608 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1161.608 MT
	90% FS as per calculation sheet	664491.00
B Finished products		
1	i) Total quantity of FP (Detergent Powder & Cake) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	

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	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Detergent Powder & Cake) sold within NER (with opening balance)	503.942 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	503.942 MT
	50% FS for FP as per calculation sheet	280512.00
	Total eligible amount of FP	280512.00

Total FS (A+B) as recommended by office of CI&C = Rs. 945003.00

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. 945003.00 (Rupees nine lakh forty five thousand three)** only is recommended for by the SLC as 90% & 50% FS.

44. M/s Fena (P) Ltd., Industrial Growth Centre, IIDC, Chowkigate, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (19 th Claim)
2	Date of submission of FSS claim at DICC	18.01.2019
3	Date of receipt at CI&C office	04.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (Extn.)
7	Name of Raw Materials	Chemicals, Soda Ash, Perfume etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, Rajasthan
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. 3729491.00
11	Amount paid for purchased of RM during claim period	Rs. 3680700.00
12	Name of Finished Products	Detergent Powder & Detergent Cake
13	Finished Products exported during the claim period to	Tripura, Mizoram, Manipur
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 883396.00
16	Amount received for sale of FP during claim period	Rs. 10366424.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 77756064.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 5140057.00
2	Connected Load	250 KW
3	Total Units consumed	62943.78 Units
4	Electricity Duty paid for DG set	Rs. 1648.00
5	Capacity Utilization	21.66%
6	Conversion Factor RM to FP	100.70% (Restricted to 100%)
7	Total Quantity of RM utilized as per the assessment of CI&C	2430.058 MT
8	Total Quantity of FP produced during the period	2447.027 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume etc) utilized during the period (with opening balance)	821.861 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	821.861 MT
	90% FS as per calculation sheet	470194.00
B	Finished products	
1	i) Total quantity of FP (Detergent Powder & Cake) 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 (Detergent Powder & Cake) sold within NER (with opening balance)	229.605 MT

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ii) Deduction (Overloading / non-submission of RC)	Nil
Eligible quantity for FS	229.605 MT
50% FS for FP as per calculation sheet	115187.00
Total eligible amount of FP	115187.00

Total FS (A+B) as recommended by office of CI&C = Rs. 585381.00

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. 585381.00 Rupees five lakh eighty five thousand three hundred eighty one** only is recommended by the SLC as 90% & 50% FS.

45. M/s Fena (P) Ltd., Industrial Growth Centre, IIDC, Chowkigate, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (20 th Claim)
2	Date of submission of FSS claim at DICC	18.01.2019
3	Date of receipt at CI&C office	04.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (Extn.)
7	Name of Raw Materials	Chemicals, Soda Ash, Perfume etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, Rajasthan
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. 2962531.00
11	Amount paid for purchased of RM during claim period	Rs. 31848084.74
12	Name of Finished Products	Detergent Powder & Detergent Cake
13	Finished Products exported during the claim period to	Tripura, Mizoram, Manipur
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1314578.00
16	Amount received for sale of FP during claim period	Rs. 13701571.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 77756064.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 5273248.00
2	Connected Load	250 KW
3	Total Units consumed	62240.67 Units
4	Electricity Duty paid for DG set	Rs. 1078.00
5	Capacity Utilization	20.35%
6	Conversion Factor RM to FP	100.98% (Restricted to 100%)
7	Total Quantity of RM utilized as per the assessment of CI&C	2277.285 MT
8	Total Quantity of FP produced during the period	2299.636 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume etc) utilized during the period (with opening balance)	778.425 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	778.425 MT
	90% FS as per calculation sheet	389451.00
B Finished products		
1	i) Total quantity of FP (Detergent Powder & Cake) 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 (Detergent Powder & Cake) sold within NER (with opening balance)	280.602 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	280.602 MT
	50% FS for FP as per calculation sheet	150238.00
Total eligible amount of FP		150238.00

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Total FS (A+B) as recommended by office of CI&C = Rs. 539689.00

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. 539689.00 (Rupees five lakh thirty nine thousand six hundred eighty nine)** only is recommended by the SLC as 90% FS.

46. M/s National Roofings, Vill- Patarkuchi, Kamarkuchi, Nonke, Sonapur, Guwahati, Kamrup (M)

The unit is engaged in manufacturing of Ridging & Roofing Sheet in the district of Kamrup (M) and it has gone into commercial production w.e.f. 28.07.2016. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General

1	Period of claim	01.01.2018 to 31.03.2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	29.12.2018
3	Date of receipt at CI&C office	13.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1197 MT
6	i) Name of Verification officer of GM, DICC	Sri Kuddus Ali, GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
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	Colour Coated Coil / PPGL Coil, Printed Surface Protection Film / Guar Film
9	Actual mode of transportation for carrying RM during the claim period	Pune, Mumbai, Madhya Pradesh etc.
10	Actual transportation cost paid for RM during the claim period	By Rail
11	Amount paid for purchased of RM during claim period	Rs. 1505216.00
12	Name of Finished Products	Rs. 21891675.82
13	Finished Products exported during the claim period to	Ridging & Roofing Sheet
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2018-19	Rs. 42133684.64
		Rs. 2025144.00

II. Payment of Taxes etc.

1	GST paid	Rs. 2212689.00
2	Connected Load	53 KW
3	Total Units consumed	2541 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	41.45%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	496.158 MT
8	Total Quantity of FP produced during the period	496.159 MT

I. Calculation of FS by CI&C Office

A Raw Materials		
1	i) Quantity of RM (Colour Coated Coil/PPGL Coil etc.) utilized during the period (with opening balance)	496.158 MT
	ii) Deduction (Overloading / non-submission of RC)	135.869 MT
	Eligible Quantity for FS	360.289 MT
	90% FS as per calculation sheet	265878.00
B Finished products		
1	i) Total quantity of FP (Ridging & Roofing Sheet) 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 (Ridging & Roofing Sheet) 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

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Total FS (A+B) as recommended by office of CI&C = Rs. 265878.00

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. 265878.00 (Rupees two lakh sixty five thousand eight hundred seventy eight)** only is recommended by the SLC as 90% FS.

47. M/s National Roofings, Vill- Patarkuchi, Kamarkuchi, Nonke, Sonapur, Guwahati, Kamrup (M)

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.04.2018 to 30.06.2018 (8 th Claim)
3	Date of receipt at CI&C office	28.03.2019
4	Status of the unit	29.02.2020
5	Installed/assessed capacity quarterly	Functioning
6	1197 MT	
6	i) Name of Verification officer of GM, DICC	Sri Kuddus Ali, GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
		Colour Coated Coil / PPGL Coil, Printed Surface Protection Film / Guar Film
8	Source of Raw Materials purchased during the claim period	Pune, Mumbai, Madhya Pradesh etc.
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. 1373596.00
11	Amount paid for purchased of RM during claim period	Rs. 63878123.25
12	Name of Finished Products	Ridging & Roofing Sheet
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. 55180471.45
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2025144.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 3170453.00
2	Connected Load	53 KW
3	Total Units consumed	3572.04 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	59.76%
6	Conversion Factor RM to FP	94.41%
7	Total Quantity of RM utilized as per the assessment of CI&C	757.642 MT
8	Total Quantity of FP produced during the period	715.274 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Colour Coated Coil/PPGL Coil etc.) utilized during the period (with opening balance)	757.642 MT
	ii) Deduction (Overloading / non-submission of RC)	454.485 MT
	Eligible Quantity for FS	303.157 MT
	90% FS as per calculation sheet	224271.00
B Finished products		
1	i) Total quantity of FP (Ridging & Roofing Sheet) 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 (Ridging & Roofing Sheet) 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. 224271.00

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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. 224271.00 (Rupees two lakh twenty four thousand two hundred seventy one)** only is recommended by the SLC as 90% FS.

48. M/s Marico Limited, Plot No. 1G, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of Hair Oil in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 27.05.2016. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (9 th Claim)
2	Date of submission of FSS claim at DICC	29.03.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	9787.50 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 A.K. Bharali, FM, DICC, Kamrup (Rural) Sri Bipul Das, Addl. Director (FP) Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of Raw Materials	Almond Oil, Almond Protein, Herbal Protein
8	Source of Raw Materials purchased during the claim period	Maharashtra, Uttar Pradesh, Gujrat 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. 75527585.38
11	Amount paid for purchased of RM during claim period	Rs. 545974924.60
12	Name of Finished Products	Hair Oil
13	Finished Products exported during the claim period to	Bihar, Maharashtra, Hyderabad etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 37271815.06
16	Amount received for sale of FP during claim period	Rs. 2400244952.004
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 228896853.00
2	Connected Load	572 KW
3	Total Units consumed	268225 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	64.60%
6	Conversion Factor RM to FP	98.41%
7	Total Quantity of RM utilized as per the assessment of CI&C	6566.477 MT
8	Total Quantity of FP produced during the period	6087.909 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Almond Oil, Almond Protein, etc.) utilized during the period (with opening balance)	6566.477 MT
	ii) Deduction (Overloading / non-submission of RC)	680.468 MT
	Eligible Quantity for FS	6363.176 MT
	90% FS as per calculation sheet	4155142.00
B Finished products		
1	i) Total quantity of FP (Hair Oil) sold outside the NER (with opening balance)	6191.351 MT
	ii) Deduction (Overloading / non-submission of RC)	103.442 MT
	Eligible quantity for FS	6087.909 MT
	90% FS for FP as per calculation sheet	3612911.00
2	i) Total quantity of FP (Hair Oil) 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		3612911.00