

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 124242.00 (Rupees one lakh twenty four thousand two hundred forty two)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**243. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)**

I. General		
1	Period of claim	01.04.2012 to 30.06.2012 (3 <sup>rd</sup> Claim)
2	Date of submission of TS claim	DICC 30.03.2012
		CI&C 01.01.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	498.75 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	Plastic Granules, Filler, Master Batch, PP/CP
8	Source of Raw Materials purchased during claim period	Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	Rs. 322457.00
11	Amount paid for purchased of raw materials during claim period	Rs. 8085156.00
12	Name of Finished Products	Plastic Moulded Furniture
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	NIL
16	Amount received for sale of Finished Products during claim period	Rs. 15893786.00
17	I.T. return for Assessment Year 2013-14	Rs. 200000.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 35887.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Rs. 5679.00
5	Entry Tax Paid	Nil
6	Connected Load	403 KW
7	Total units consumed for ASEB & DG set	335806.00 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Nil
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	239.473 MT
12	Capacity utilization	43.37%
13	Conversion Factor RM to FP	98.88%
14	Total quantity of Raw material utilized as per the assessment of CI&C	218.400 MT
15	Total quantity of Finished products during the period (Production figure)	196.844 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	196.844 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	196.844 MT
b.	90% TS on 196.844 MT as per calculation sheet.	Rs. 110000.00

Eligible T.S for R.M	Rs. 110000.00
B. Finished products	
1 i) Total quantity of F P sold Outside NER with opening balance)	Nil
ii) Deduction (Over loading/ Non submission of RC)	
Eligible quantity for T.S	Nil
90% T.S for F.P.	Nil
Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 110000.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 110000.00 (Rupees one lakh ten thousand)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

#### 244. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2012 to 30.09.2012 (4 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	30.03.2012
	CI&C	01.01.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	498.75 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	Plastic Granules, Filler, Master Batch, PP/CP
8	Source of Raw Materials purchased during claim period	Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	Rs. 985656.00
11	Amount paid for purchased of raw materials during claim period	Rs. 21894769.00
12	Name of Finished Products	Plastic Moulded Furniture
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	NIL
16	Amount received for sale of Finished Products during claim period	Rs. 13494923.00
17	I.T. return for Assessment Year 2013-14	Rs. 200000.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 15081.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Nil
5	Entry Tax Paid	Rs. 214407.00
6	Connected Load	403 KW
7	Total units consumed for ASEB & DG set	249130.00 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 106825.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	214.972 MT
12	Capacity utilization	40.32%
13	Conversion Factor RM to FP	98.88%

14	Total quantity of Raw material utilized as per the assessment of CI&C	: 203.000 MT
15	Total quantity of Finished products during the period (Production figure)	: 256.528 MT

### III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	: 187.597 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 187.597 MT
b.	90% TS on 187.597 MT as per calculation sheet.	: Rs. 104841.00
	Eligible T.S for R.M	: Rs. 104841.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 104841.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 104841.00 (Rupees one lakh four thousand eight hundred forty one)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 245. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)

I. General		
1	Period of claim	: 01.10.2012 to 31.12.2012 (5 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	23.09.2012
	CI&C	01.01.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 498.75 MT
5	i) Name of Verification officer of GM, DICC	: Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	: Plastic Granules, Filler, Master Batch, PP/CP
8	Source of Raw Materials purchased during claim period	: Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	: Rs. 2014364.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 19927938.00
12	Name of Finished Products	: Plastic Moulded Furniture
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NIL
16	Amount received for sale of Finished Products during claim period	: Rs. 22263519.00
17	I.T. return for Assessment Year 2013-14	: Rs. 200000.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 24839.00
2	CST paid	: Nil
3	C-Form submitted or not	: N/A (Local Sale)
4	Service Tax paid	: Nil
5	Entry Tax Paid	: Nil
6	Connected Load	: 403 KW
7	Total units consumed for ASEB & DG set	: 340554.00 units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 791708.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 223.966MT
12	Capacity utilization	: 46.36%
13	Conversion Factor RM to FP	: 99.06%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 232.878 MT
15	Total quantity of Finished products during the period (Production figure)	: 256.528 MT

### III. Calculation of T S by CI&C Office

A Raw Materials		
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	: 210.883 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 210.883 MT
b.	90% TS on 210.883 MT as per calculation sheet.	: Rs. 89708.00
	Eligible T.S for R.M	: Rs. 89708.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 89708.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 89708.00 (Rupees eighty nine thousand seven hundred eight)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 246. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)

I. General		
1	Period of claim	: 01.01.2013 to 31.03.2013 (6 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	: 31.12.2013
	CI&C	: 01.01.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 498.75 MT
5	i) Name of Verification officer of GM, DICC	: Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&C	: Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	: Plastic Granules, Filler, Master Batch, PP/CP

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8	Source of Raw Materials purchased during claim period	: Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	: Rs. 1731370.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 30932553.00
12	Name of Finished Products	: Plastic Moulded Furniture
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NIL
16	Amount received for sale of Finished Products during claim period	: Rs. 20568274.00
17	I.T. return for Assessment Year 2013-14	: Rs. 200000.00

#### II. Payment of Taxes, etc

1	VAT paid	: Rs. 22313.00
2	CST paid	: Nil
3	C-Form submitted or not	: N/A (Local Sale)
4	Service Tax paid	: Rs. 5679.00
5	Entry Tax Paid	: Rs. 298505.00
6	Connected Load	: 403 KW
7	Total units consumed for ASEB & DG set	: 321084.00 units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 418889.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 239.473 MT
12	Capacity utilization	: 50.29%
13	Conversion Factor RM to FP	: 99.81%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 251.293 MT
15	Total quantity of Finished products during the period (Production figure)	: 250.810 MT

#### III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	: 230.293 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 230.293 MT
b.	90% TS on 230.293 MT as per calculation sheet.	: Rs. 97964.00
	Eligible T S for R.M	: Rs. 97964.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 97964.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 97964.00 (Rupees ninety seven thousand nine hundred sixty four)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

## 247. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2013 to 30.06.2013 (7 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	31.03.2014
	CI&C	01.01.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	498.75 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Tarun Kr. Katak, Deputy Director (P)
7	Name of the Raw Materials	Plastic Granules, Filler, Master Batch, PP/CP
8	Source of Raw Materials purchased during claim period	Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	Rs. 1269442.00
11	Amount paid for purchased of raw materials during claim period	Rs. 14555915.00
12	Name of Finished Products	Plastic Moulded Furniture
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	NIL
16	Amount received for sale of Finished Products during claim period	Rs. 17063703.00
17	I.T. return for Assessment Year 2014-15	Rs. 368260.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 216630.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Nil
5	Entry Tax Paid	Nil
6	Connected Load	403 KW
7	Total units consumed for ASEB & DG set	347412.00 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 627038.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	218.795 MT
12	Capacity utilization	36.85%
13	Conversion Factor RM to FP	98.56%
14	Total quantity of Raw material utilized as per the assessment of CI&C	186.500 MT
15	Total quantity of Finished products during the period (Production figure)	183.809 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	163.760 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	163.760 MT
b.	90% TS on 163.760 MT as per calculation sheet.	Rs. 60517.00
	Eligible T.S for R.M	Rs. 60517.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

Total TS (A) as recommended by office of CI&C = Rs. 60517.00

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 60517.00 (Rupees sixty thousand five hundred seventeen)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**248. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)**

I. General		
1	Period of claim	01.07.2013 to 30.09.2013 (8 <sup>th</sup> Claim)
2	Date of submission of TS claim	
		DICC 27.06.2014 CI&C 01.01.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	498.75 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&C	Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	Plastic Granules, Filler, Master Batch, PP/CP
8	Source of Raw Materials purchased during claim period	Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	Rs. 608208.00
11	Amount paid for purchased of raw materials during claim period	Rs. 2492696.00
12	Name of Finished Products	Plastic Moulded Furniture
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	NIL
16	Amount received for sale of Finished Products during claim period	Rs. 14689890.00
17	I.T. return for Assessment Year 2014-15	Rs. 368260.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 16765.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Rs. 15579.00
5	Entry Tax Paid	Rs. 155562.00
6	Connected Load	403 KW
7	Total units consumed for ASEB & DG set	266808.00 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 302920.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	174.473 MT
12	Capacity utilization	38.12%
13	Conversion Factor RM to FP	98.98%
14	Total quantity of Raw material utilized as per the assessment of CI&C	192.106 MT
15	Total quantity of Finished products during the period (Production figure)	190.137 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	172.066 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	172.066 MT
b.	90% TS on 172.066 MT as per calculation sheet.	Rs. 57272.00
Eligible T .S for R.M		Rs. 57272.00

B. Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	:
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
Total TS on F.P.(1)		: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 57272.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 57272.00 (Rupees fifty seven thousand two hundred seventy two)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**249. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)**

I. General		
1	Period of claim	: 01.10.2013 to 31.12.2013 (9 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	: 30.09.2014
	CI&C	: 01.01.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 498.75 MT
5	i) Name of Verification officer of GM, DICC	: Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&C	: Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	: Plastic Granules, Filler, Master Batch, PP/CP
8	Source of Raw Materials purchased during claim period	: Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	: Rs. 651882.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 9740575.00
12	Name of Finished Products	: Plastic Moulded Furniture
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NIL
16	Amount received for sale of Finished Products during claim period	: Rs. 20624489.00
17	I.T. return for Assessment Year 2014-15	: Rs. 368260.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 14393.00
2	CST paid	: Nil
3	C-Form submitted or not	: N/A (Local Sale)
4	Service Tax paid	: Rs. 17456.00
5	Entry Tax Paid	: Rs. 71315.00
6	Connected Load	: 403 KW
7	Total units consumed for ASEB & DG set	: 229320.00 units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 1264883.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 191.037 MT
12	Capacity utilization	: 37.14%

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13	Conversion Factor RM to FP	98.83%
14	Total quantity of Raw material utilized as per the assessment of CI&C	187.433 MT
15	Total quantity of Finished products during the period (Production figure)	185.240 MT

III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	177.000 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	177.000 MT
b.	90% TS on 177.000 MT as per calculation sheet.	Rs. 67981.00
	Eligible T.S for R.M	Rs. 67981.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance	Nil
	ii) Deduction (Over loading/ Non submission of RC)	
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 67981.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 67981.00 (Rupees sixty seven thousand nine hundred eighty one)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**250. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)**

I.	General	
1	Period of claim	01.01.2014 to 31.03.2014 (10 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	31.12.2014
	CI&C	01.01.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	498.75 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	Plastic Granules, Filler, Master Batch, PP/CP
8	Source of Raw Materials purchased during claim period	Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	Rs. 595799.00
11	Amount paid for purchased of raw materials during claim period	Rs. 11484890.00
12	Name of Finished Products	Plastic Moulded Furniture
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	NIL
16	Amount received for sale of Finished Products during claim period	Rs. 24742150.00
17	I.T. return for Assessment Year 2014-15	Rs. 368260.00

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II. Payment of Taxes, etc		
1	VAT paid	Rs. 13167.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Rs. 18177.00
5	Entry Tax Paid	Rs. 216630.00
6	Connected Load	403 KW
7	Total units consumed for ASEB & DG set	270552.00 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 875783.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	184.173 MT
12	Capacity utilization	37.88%
13	Conversion Factor RM to FP	98.04%
14	Total quantity of Raw material utilized as per the assessment of CI&C	192.677 MT
15	Total quantity of Finished products during the period (Production figure)	188.906 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	163.539 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	163.539 MT
b.	90% TS on 163.539 MT as per calculation sheet.	Rs. 62894.00
	Eligible T.S for R.M	Rs. 62894.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance	Nil
	ii) Deduction (Over loading/ Non submission of RC)	Nil
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 62894.00**

The Members of the Committee representing DIP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 62894.00** (Rupees sixty two thousand eight hundred ninety four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

#### 251. M/s Dochania Industries, EPIP, AIDC Complex, Amingaon, Guwahati, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (11 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	23.03.2015
	CI&C	01.01.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	498.75 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of the Raw Materials	Plastic Granules, Filler, Master Batch, PP/CP

8	Source of Raw Materials purchased during claim period	: Delhi, West Bengal
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Roadways & Railways
10	Actual transportation cost paid by the unit for raw materials during claim period	: Rs. 264792.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 13116504.00
12	Name of Finished Products	: Plastic Moulded Furniture
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NIL
16	Amount received for sale of Finished Products during claim period	: Rs. 22179045.00
17	I.T. return for Assessment Year 2015-16	: Rs. 320758.00

#### II. Payment of Taxes, etc

1	VAT paid	: Rs. 26218.00
2	CST paid	: Nil
3	C-Form submitted or not	: N/A (Local Sale)
4	Service Tax paid	: Rs. 19533.00
5	Entry Tax Paid	: Rs. 419820.00
6	Connected Load	: 403 KW
7	Total units consumed for ASEB & DG set	: 347412.00 units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 617932.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 184.173 MT
12	Capacity utilization	: 45.85%
13	Conversion Factor RM to FP	: 99.19%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 230.536 MT
15	Total quantity of Finished products during the period (Production figure)	: 228.661 MT

#### III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Plastic Granules, Filler, Master Batch, PP/CP) utilized during the period (with opening balance)	: 164.906 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 164.906 MT
b.	90% TS on 164.906 MT as per calculation sheet.	: Rs. 63166.00
	Eligible T.S for R.M	: Rs. 63166.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 63166.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and-distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 63166.00 (Rupees sixty three thousand one hundred sixty six)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

*Handwritten signature and date: 28/1/2020*

252. M/s Jumbo Packaging, BIP, Amingaon, Kamrup (Rural)

The unit is engaged in manufacturing of Corrugated Paper Box & Sheets in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 28-09-2011. There are 4 Nos. of TSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	: 01-07-2013 to 30-09-2013 (9 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	: 09-06-2014
	CI&C	: 15-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 1075.500 MT
5	i) Name of Verification officer of GM, DICC	: Sri Arup Bharali, i/c GM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&C	: Sri K.L. Baishya, Jt. Director (SP)
7	Name of the Raw Materials	: Craft Paper, Stitching Wire Powder
8	Source of Raw Materials purchased during claim period	: U.P, Uttarakhand, W.B, Gujrat, Delhi etc.
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Road ways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 1521371.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 11037537.00
12	Name of Finished Products	: Corrugated Paper Box & Sheets
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NIL
16	Amount received for sale of Finished Products during claim period	: Rs. 18515900.00
17	I.T. return for Assessment Year 2014-15	: Rs. 219828.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 7021.00
2	CST paid	: Adjusted with corresponding
3	C-Form submitted or not	: N/A (Local Sale)
4	Service Tax paid	: Rs. 62140.00
5	Entry Tax Paid	: NIL
6	Connected Load	: 108 KW
7	Total units consumed for ASEB & DG set	: 14408 units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 1031440.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 427.452 MT
12	Capacity utilization	: 40.66%
13	Conversion Factor RM to FP	: 71.50%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 611.660 MT
15	Total quantity of Finished products during the period (Production figure)	: 437.353 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Craft Paper, Stitching Wire, Power) utilized during the period (with opening balance)	: 473.057 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 473.057 MT MT
b.	90% TS on 473.057 MT as per calculation sheet.	: Rs. 108945.00
	Eligible T.S for R.M	: Rs. 108945.00
B. Finished products		

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1	i) Total quantity of F P sold Outside NER with opening balance)	:	Nil
	ii) Deduction (Over loading/ Non submission of RC)	:	
	Eligible quantity for T S	:	Nil
	90% T S for F.P.	:	Nil
	Total TS on F.P.(1)	:	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 108945.00**

The Members of the Committee representing DIPP, GOI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 108945.00** (Rupees one lakh eight thousand nine hundred forty five) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 253. M/s Jumbo Packaging, BIP, Amingaon, Kamrup (Rural)

I. General			
1	Period of claim	:	01-10-2013 to 31-12-2013(10 <sup>th</sup> Claim)
2	Date of submission of TS claim	:	
	DICC	:	08-09-2014
	CI&C	:	15-03-2019
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	1075.500 MT
5	i) Name of Verification officer of GM, DICC	:	Sri A.K. Bharali, i/c GM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	:	Sri K.L. Baishya, Jt. Director (SP)
7	Name of the Raw Materials	:	Craft Paper, Stitching Wire Powder
8	Source of Raw Materials purchased during claim period	:	U.P, Uttarakhand, W.B, Gujrat, Delhi etc.
9	Actual Mode of Transportation for carrying Raw Materials during claim period	:	Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	:	Rs. 922854.00
11	Amount paid for purchased of raw materials during claim period	:	Rs. 7837768.00
12	Name of Finished Products	:	Corrugated Paper Box & Sheets
13	Finished Products exported during claim period to	:	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	:	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	:	NIL
16	Amount received for sale of Finished Products during claim period	:	Rs. 16725335.00
17	I.T. return for Assessment Year 2014-15	:	Rs. 219828.00

II. Payment of Taxes, etc			
1	VAT paid	:	Rs. 6718.00
2	CST paid	:	Adjusted with corresponding VAT, Return submitted
3	C-Form submitted or not	:	N/A (Local Sale)
4	Service Tax paid	:	Rs. 39659.00
5	Entry Tax Paid	:	NIL
6	Connected Load	:	15988.0KW
7	Total units consumed for ASEB & DG set	:	15988.0 units
8	Electricity duty paid for DG set	:	Not used
9	Central Excise paid	:	Rs. 930288.00

1302

10	Excise certificate submitted or not	: Not applicable
11	Quantity cleared by Central Excise	: 370.859 MT
12	Capacity utilization	: 35.181865%
13	Conversion Factor RM to FP	: 80.64472%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 469.195 MT
15	Total quantity of Finished products during the period (Production figure)	: 378.381 MT

### III. Calculation of T S by CI&C Office

A. Raw Materials		
1a.	i) Eligible quantity of Raw Material (Craft Paper, Stitching Wire, Power) utilized during the period (with opening balance)	: 288.374 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 288.374 MT
b.	90% TS on 288.374 MT as per calculation sheet.	: Rs. 87165.00
Eligible T .S for R.M		: Rs. 87165.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
Total TS on F.P.(1)		: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 87165.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 87165.00 (Rupees Eighty seven thousand one hundred Sixty five)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 254. M/s Jumbo Packaging, BIP, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	: 01.01.2014 to 31.03.2014 (11 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	: 08-09-2014
	CI&C	: 15-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 1075.500 MT
5	i) Name of Verification officer of GM, DICC	: Sri A.K. Bharali, i/c GM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri K.L. Baishya, Jt. Director (SP)
7	Name of the Raw Materials	: Craft Paper, Stitching Wire, Power
8	Source of Raw Materials purchased during claim period	: U.P, Uttarakhand, W.B, Gujrat, Delhi etc.
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs.922854.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 6989433.00
12	Name of Finished Products	: Corrugated Paper Box & Sheets
13	Finished Products exported during claim period to	: Locall
14	Actual mode of transportation for carrying of Finished Products during claim period	: By Road

15	Actual Transportation cost paid by the unit for Finished Products exported.	Nil
16	Amount received for sale of Finished Products during claim period	Rs. 18858508.00
17	I.T. return for Assessment Year 2014-15	Rs. 219828.00

## II. Payment of Taxes, etc

1	VAT paid	Rs. 5720.00
2	CST paid	Adjusted with corresponding VAT, Return submitted
3	C-Form submitted or not	Not applicable
4	Service Tax paid	Rs. 32805.00
5	Entry Tax Paid	Nil
6	Connected Load	108 KW
7	Total units consumed for ASEB & DG set	16840.0 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 1052441.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	432.401 MT
12	Capacity utilization	38.98%
13	Conversion Factor RM to FP	91.64%
14	Total quantity of Raw material utilized as per the assessment of CI&C	273.159 MT
15	Total quantity of Finished products during the period (Production figure)	273.159 MT

## III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Craft Paper,Stitching Wire,Power ) utilized during the period (with opening balance)	273.159 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	273.159 MT
b.	90% TS on 273.159 MT as per calculation sheet.	Rs. 82565.00
	Eligible T.S for R.M	Rs. 82565.00
B.	Finished products	
1	i)Total quantity of F P sold Within NER with opening balance)	Nil
	ii)Deduction(Over loading/ Non submission of RC)	Nil
	Eligible quantity for T S	Nil
	50% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 82565.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and-distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 82565.00 (Rupees Eighty two thousand five hundred sixty five)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

## 255. M/s Jumbo Packaging, BIP, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	: 01.04.2014 to 30.06.2014 (12 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
		DICC 08-09-2014
		CI&C 15-03-2019
3	Status of the unit	: Functioning

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4	Installed/assessed capacity quarterly	1075.500 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, i/c GM, DI&CC, Kamrup (Rural)
6	ii) Name of Re-Verification Officer of CI&CC	Sri K.L. Baishya, Jt. Director (SP)
7	Name of the Raw Materials	Craft Paper, Stitching Wire, Power
8	Source of Raw Materials purchased during claim period	U.P, Uttarakhand, W.B, Gujrat, Delhi etc.
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 223695.00
11	Amount paid for purchased of raw materials during claim period	Rs. 2373890.00
12	Name of Finished Products	Corrugated Paper Box & sheets
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	Not applicable
16	Amount received for sale of Finished Products during claim period	Rs. 16208594.00
17	I.T. return for Assessment Year 2014-15	Rs. 219828.00

## II. Payment of Taxes, etc

1	VAT paid	Rs. 5067.00
2	CST paid	Nil
3	C-Form submitted or not	N/A
4	Service Tax paid	Rs. 9025.00
5	Entry Tax Paid	Nil
6	Connected Load	108 KW
7	Total units consumed for ASEB & DG set	14236 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 903300.00
10	Excise certificate submitted or not	submittes
11	Quantity cleared by Central Excise	357.512 MT
12	Capacity utilization	33.42%
13	Conversion Factor RM to FP	91.91%
14	Total quantity of Raw material utilized as per the assessment of CI&C	80.737 MT
15	Total quantity of Finished products during the period (Production figure)	357.512 MT

## III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Craft Paper, Stitching Wire, Power) utilized during the period (with opening balance)	80.737 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	80.737 MT
b.	90% TS on 80.737 MT as per calculation sheet.	Rs. 24403.00
	Eligible T.S for R.M	Rs. 24403.00
B.	Finished products	
1	i) Total quantity of F P sold Within NER with opening balance)	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible quantity for T S	Nil
	50% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 24403.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost

*22/11/2020*

of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and-distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.24403.00 (Rupees Twenty four thousand four hundred three)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**256. M/S North East Roofing Pvt Ltd. Bonda, Narengi, Kamrup (M)**

The unit is engaged in manufacturing of asbestor sheets/accessories in the district of Kamrup (M) and it has gone into commercial production w.e.f. 24-07-2017. There are 1 No. of TSS claim of the Unit and details of the claim are as follows:

<b>I. General</b>		
1	Period of claim	01.07.2012 to 23.07.2012 (21 <sup>st</sup> Claim)
2	Date of submission of TS claim	
	DICC	19.12.2012
	CI&C	24.10.2014
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	13527 MT
5	i) Name of Verification officer of GM, DICC	Sri H.D. Das, GM, DI&CC, Kamrup (M) Sri B.C. Saikia, F.M. DI&CC, Kamrup (M)
6	ii) Name of Re-Verification Officer of CI&C	Sri Santanu Deuri, Director (Admn)
7	Name of the Raw Materials	Cement, Asbestor Fibre, Fly Ash, Paper Pulp
8	Source of Raw Materials purchased during claim period	Kahal Gaon, Kolkata
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Rail / By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 1151505.00
11	Amount paid for purchased of raw materials during claim period	Rs. 2856436.00
12	Name of Finished Products	Asbestor Sheets/Accessories
13	Finished Products exported during claim period to	W.B., Meghalaya
14	Actual mode of transportation for carrying of Finished Products during claim period	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	Rs. 24000.00
16	Amount received for sale of Finished Products during claim period	Rs. 29276524.75
17	I.T. return for Assessment Year 2011-12	Rs. 7314360.00

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	Rs. 7439.00
2	CST paid	Adjusted with VAT
3	C-Form submitted or not	Not Submitted
4	Service Tax paid	Rs. 96844.00
5	Entry Tax Paid	Nil
6	Connected Load	613 KW
7	Total units consumed for ASEB & DG set	315926 units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 15525.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	2942.08 MT
12	Capacity utilization	21.17%
13	Conversion Factor RM to FP	159.00%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1393.17 MT
15	Total quantity of Finished products during the period (Production figure)	2924.080 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Asbestor Fibre) utilized during the period (with opening balance)	257.670 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	257.670 MT
b.	90% TS on 257.670 MT as per calculation sheet.	Rs. 1,30,726.00
1a.	i) Eligible quantity of Raw Material (Fly Ash ) utilized during the period (with opening balance)	1130.500 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	1130.500 MT
b.	90% TS on 1130.500 MT as per calculation sheet.	Rs. 5,40,206.00
	Eligible T .S for R.M	Rs. 670932.00
B.	Finished products	
1	i) Total quantity of F P sold Out side NER with opening balance)	1199.575 MT
	ii) Deduction (Over loading/ Non submission of RC)	(-)149.477 MT
	Eligible quantity for T S	1199.575 MT
	90% T S on 1199.575 for F.P.	Rs. 6,28,024.00
	Total TS on F.P.(1)	Rs. 6,28,024.00

Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 1298956.00

The Members of the Committee representing DIPPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and-distance certificate issued by the PWD (Roads) & transport department respectively.

The SLC noted that as per Govt. of India circular no.11/1/85-DBA-II, dated 30<sup>th</sup> March'1988 at point no.2, "the scheme of Transport Subsidy is relevant to the movement of raw materials and finished products and refineries are excluded from the benefit of their scheme. The Transport Subsidy will not be available on Calcined Petroleum Coke (CPC), which is a product of refineries. Similar will be the position of other raw materials used and finished products coming out of refineries, plantation and power generating units." Fly Ash comes out as finished products from power generating unit. Hence, as per the above circular FLY ASH is not eligible for the benefits of Transport Subsidy Scheme, 1971.

After threadbare discussion, the SLC decided to deduct the subsidy on Fly Ash component amounting to Rs.5,40,206.00 and approved by the SLC an amount of Rs.12,98,956.00-Rs.5,40,206.00=Rs.7,58,750.00 (Rupees Seven Lakhs Fifty Eight Thousand Seven Hundred Fifty) only as eligible transport subsidy (without Fly Ash).

#### 257. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R).

The unit is engaged in manufacturing of M.S. Ingots in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30-09-2011. There are 9 Nos. of TSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01-07-2014 to 30-09-2014 (12 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	30-06-2015
	CI&C	24-12-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2850 MT
5	i) Name of Verification officer of GM, DICC	Sri G K Das, i/c GM, Kamrup(R) Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	West Bengal, Jharkhand, Orissa

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9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 2653719.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 24479325.00
12	Name of Finished Products	: M.S. Ingots
13	Finished Products exported during claim period to	: Locally sold
14	Actual mode of transportation for carrying of Finished Products during claim period	: By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	: Nil
16	Amount received for sale of Finished Products during claim period	: Rs. 54971806.00
17	I.T. return for Assessment Year 2015-16	: Rs. 238230.00

#### II. Payment of Taxes, etc

1	VAT/GST paid	: Rs. 22755.00
2	CST/SGST & CGST paid	: Nil
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Rs. 59300.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 3000 KW
7	Total units consumed for ASEB & DG set	: 1531380 units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Rs. 5759141.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1532.340 MT
12	Capacity utilization	: 55%
13	Conversion Factor RM to FP	: 82.48%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1853.050 MT
15	Total quantity of Finished products during the period (Production figure)	: 1532.340 MT

#### III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	: 1367.790 MT
	ii) Deduction (Over loading / Non-submission of RC)	: (-)117.840 MT
	Eligible Quantity for T S	: 1249.950 MT
b.	90% TS on 1249.950 MT as per calculation sheet.	: Rs. 7,34,634.00
	<b>Eligible T.S for R.M</b>	: <b>Rs. 734634.00</b>
B.	Finished products	
1	i) Total quantity of F P sold Out side NER with opening balance	: Nil
	ii) Deduction (Over loading / Non submission of RC)	:
	Eligible quantity for T S	:
	90% T S for F.P.	:
	<b>Total TS on F.P.(1)</b>	:

**Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 734634.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and-distance certificate issued by the PWD (Roads) & transport department respectively.

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Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.734634.00 (Rupees Seven lakhs thirty four thousand six hundred thirty four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**257. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R)**

I. General		
1	Period of claim	01-10-2014 to 31-12-2014 (13 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	30-06-2015
	CI&C	24-12-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2850 MT
5	i) Name of Verification officer of GM, DICC	Sri G K Das, GM, i/c, DIC, Kamrup(Rural) Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 1581175.00
11	Amount paid for purchased of raw materials during claim period	Rs. 12451240.00
12	Name of Finished Products	M.S. Ingots
13	Finished Products exported during claim period to	Locally sold
14	Actual mode of transportation for carrying of Finished Products during claim period	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	Nil
16	Amount received for sale of Finished Products during claim period	Rs. 35757277.00
17	I.T. return for Assessment Year 2015-16	Rs. 238230.00

II. Payment of Taxes, etc		
1	VAT/GST paid	Rs.10823.00
2	CST/SGST & CGST paid	Nil
3	C-Form submitted or not	N/A
4	Service Tax paid	Rs.63535.00
5	Entry Tax Paid	Nil
6	Connected Load	3000 KW
7	Total units consumed for ASEB & DG set	1276140 units
8	Electricity duty paid for DG set	Nil
9	Central Excise paid	Rs. 3746123.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1024.190 MT
12	Capacity utilization	34.07%
13	Conversion Factor RM to FP	85.30%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1138.29 MT
15	Total quantity of Finished products during the period (Production figure)	970.970 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	728.720 MT
	ii) Deduction (Over loading / Non submission of RC)	(-)77.780 MT
	Eligible Quantity for T S	650.940 MT
b.	90% TS on 650.940 MT as per calculation sheet.	Rs.435247.00

Eligible T.S for R.M	:	N/A
B. Finished products		
1 i) Total quantity of F P sold Out side NER with opening balance)	:	Nil
ii) Deduction (Over loading/ Non submission of RC)	:	
Eligible quantity for T S	:	Nil
90% T S for F.P.	:	Nil
Total TS on F.P.(1)	:	Nil

**Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 435247.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.435247.00 (Rupees Four lakhs thirty five thousand two hundred forty seven)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**259. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R)**

I. General		
1	Period of claim	01-01-2015 to 31-03-2015 (14 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	30-10-2015
	CI&C	24-12-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2850 MT
5	i) Name of Verification officer of GM, DICC	Sri G.K. Das, i/c General Manager, DI&CC, Kamrup(R) Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 1581175.00
11	Amount paid for purchased of raw materials during claim period	Rs. 34448099.00
12	Name of Finished Products	M.S. Ingots
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	N/A
15	Actual Transportation cost paid by the unit for Finished Products exported.	Nil
16	Amount received for sale of Finished Products during claim period	Rs. 58763854.00
17	I.T. return for Assessment Year 2015-16--	Rs. 238230.00

II. Payment of Taxes, etc		
1	VAT/GST paid	Rs. 20621.00
2	CST/SGST & CGST paid	Rs. 254246.00
3	C-Form submitted or not	N/A
4	Service Tax paid	Rs. 19359.00
5	Entry Tax Paid	Nil
6	Connected Load	3000 KW
7	Total units consumed for ASEB & DG set	1782600 units

8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Rs. 6222064.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1024.190 MT
12	Capacity utilization	: 56.94%
13	Conversion Factor RM to FP	: 83.41%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1945.53 MT
15	Total quantity of Finished products during the period (Production figure)	: 1622.810 MT

### III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	: 1105.080 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 24.290 MT
	Eligible Quantity for T S	: 1080.790 MT
b.	90% TS on 1080.790 MT as per calculation sheet.	: Rs. 681547.00
	Eligible T S for R.M	: Rs. 681547.00
B.	Finished products	
1	i) Total quantity of F P sold Out side NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 681547.00**

The Members of the Committee representing DIPPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.681547.00 (Rupees six lakhs eighty one thousand five hundred forty seven)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 260. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R)

I. General		
1	Period of claim	: 01-04-2015 to 30-06-2015 (15 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	: 28-03-2016
	CI&C	: 24-12-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 15000 MT
5	i) Name of Verification officer of GM, DICC	: Sri G.K. Das, i/c General manager, DI&CC, Kamrup (R) Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	: Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	: West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 2803076.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 22778378.00
12	Name of Finished Products	: M.S. Ingots



## 261. M/S Burakia Steel &amp; Alloys, Amingaon, N.H.-31, Kamrup(R)

I. General		
1	Period of claim	01-07-2015 to 30-09-2015 (16 <sup>th</sup> Claim)
2	Date of submission of TS claim	
		DICC 22-04-2016
		CI&C 24-12-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2850 MT
5	i) Name of Verification officer of GM, DICC	Sri G.K. Das, i/c General Manager, DI&CC, Kamrup (R) Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 5476021.00
11	Amount paid for purchased of raw materials during claim period	Rs. 43581121.00
12	Name of Finished Products	M.S. Ingots
13	Finished Products exported during claim period to	Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	Locally
16	Amount received for sale of Finished Products during claim period	Rs. 48070923.00
17	I.T. return for Assessment Year 2016-17	Rs. 179290.00

II. Payment of Taxes, etc		
1	VAT/GST paid	Rs. 20259.00
2	CST/SGST & CGST paid	Rs. 126622.00
3	C-Form submitted or not	N/A
4	Service Tax paid	Rs. 88268.00
5	Entry Tax Paid	Nil
6	Connected Load	3000 KW
7	Total units consumed for ASEB & DG set	154868 units
8	Electricity duty paid for DG set	Nil
9	Central Excise paid	Rs. 5329811.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1566.230 MT
12	Capacity utilization	47.65%
13	Conversion Factor RM to FP	85.44%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1589.410 MT
15	Total quantity of Finished products during the period (Production figure)	1358.000 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	1193.480 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) 50.040 MT
	Eligible Quantity for T S	1143.440 MT
b.	90% TS on 1143.440 MT as per calculation sheet.	Rs. 653004.00
	Eligible T.S for R.M	Rs. 653004.00
B. Finished products		

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1	i) Total quantity of F P sold Out side NER with opening balance)	:	Nil
	ii) Deduction (Over loading/ Non submission of RC)	:	
	Eligible quantity for T S	:	Nil
	90% T S for F.P.	:	Nil
	Total TS on F.P.(1)	:	Nil

**Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 653004.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.653004.00 (Rupees Six lakhs Fifty three thousand four)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**262. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R)**

I. General		
1	Period of claim	: 01-10-2015 to 31-12-2015 (17 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	: 20-09-2016
	CI&C	: 24-12-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 15000 MT
5	i) Name of Verification officer of GM, DICC	: Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&C	: Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	: Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	: West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 1070677.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 6752665.00
12	Name of Finished Products	: M.S. Ingots
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	: Locally
16	Amount received for sale of Finished Products during claim period	: Rs. 32786929.00
17	I.T. return for Assessment Year 2016-17	: Rs. 179290.00

II. Payment of Taxes, etc		
1	VAT/GST paid	: Rs. 12955.00
2	CST/SGST & CGST paid	: Nil
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Rs. 54853.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 3000 KW
7	Total units consumed for ASEB & DG set	: 1313865 units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Rs. 3612029.00
10	Excise certificate submitted or not	: Submitted

11	Quantity cleared by Central Excise	: 1176.640 MT
12	Capacity utilization	: 39.78%
13	Conversion Factor RM to FP	: 86.09%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1317.110 MT
15	Total quantity of Finished products during the period (Production figure)	: 1133.930 MT

### III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	: 1090.120 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 29.380 MT
	Eligible Quantity for T S	: 1060.740 MT
b.	90% TS on 1060.740 MT as per calculation sheet.	: Rs. 693205.00
	Eligible T .S for R.M	: Rs. 693205.00
B.	Finished products	
1	i) Total quantity of F P sold Out side NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 693205.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.693205.00 (Rupees Six lakhs Ninety three thousand Two hundred five)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 263. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R)

I. General		
1	Period of claim	: 01-01-2016 to 31-03-2016 (18 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	20-09-2016
	CI&C	24-12-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2850 MT
5	i) Name of Verification officer of GM, DICC	: Sri GK. Das, i/c GM, DI&CC, Kamrup (R) Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	: Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	: West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 1737133.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 12625862.00
12	Name of Finished Products	: M.S. Ingots
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: By Road

15	Actual Transportation cost paid by the unit for Finished Products exported.	Locally
16	Amount received for sale of Finished Products during claim period	Rs.25606522.00
17	I.T. return for Assessment Year 2016-17	Rs. 179290.00

## II. Payment of Taxes, etc

1	VAT/GST paid	Rs. 6518.00
2	CST/SGST & CGST paid	Nil
3	C-Form submitted or not	N/A
4	Service Tax paid	Rs. 46529.00
5	Entry Tax Paid	Nil
6	Connected Load	3000 KW
7	Total units consumed for ASEB & DG set	605738 units
8	Electricity duty paid for DG set	Nil
9	Central Excise paid	Rs. 2781399.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	922.210 MT
12	Capacity utilization	30.25%
13	Conversion Factor RM to FP	76.81%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1022.620 MT
15	Total quantity of Finished products during the period (Production figure)	862.330 MT

## III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	749.880 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) 116.090 MT
	Eligible Quantity for T S	633.790 MT
b.	90% TS on 633.790 MT as per calculation sheet.	Rs. 414188.00
	Eligible T.S for R.M	Rs. 414188.00
B.	Finished products	
1	i) Total quantity of F P sold Out side NER with opening balance)	Nil
	ii) Deduction (Over loading/ Non submission of RC)	
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 414188.00**

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.414188.00 (Rupees Four lakhs Forteen thousand One hundred Eighty eight)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

## 264. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R)

I. General		
1	Period of claim	: 01-04-2016 to 30-06-2016 (19 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	20-09-2016
	CI&C	24-12-2019

3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2850 MT
5	i) Name of Verification officer of GM, DICC	: Sri G.K. Das, i/c GM, DI&CC, Kamrup (R) Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	: Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	: West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 4287722.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 27613356.00
12	Name of Finished Products	: M.S. Ingots
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	: Locally
16	Amount received for sale of Finished Products during claim period	: Rs. 42205318.00
17	I.T. return for Assessment Year 2017-18	: Rs. 22473.00

#### II. Payment of Taxes, etc

1	VAT/GST paid	: Rs. 2009781.00
2	CST/SGST & CGST paid	: Nil
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Rs. 57361.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 3000 KW
7	Total units consumed for ASEB & DG set	: 879559 units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Rs. 4655690.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1524.320 MT
12	Capacity utilization	: 58.46%
13	Conversion Factor RM to FP	: 83.48%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1927.620 MT
15	Total quantity of Finished products during the period (Production figure)	: 1609.230 MT

#### III. Calculation of T S by CI&C Office

A	Raw Materials		
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	: 1111.480 MT	
	ii) Deduction (Over loading / Non submission of RC)	: (-) 173.210 MT	
	Eligible Quantity for T S	: 938.270 MT	
b.	90% TS on 938.270 MT as per calculation sheet.	: Rs. 613170.00	
	Eligible T.S for R.M	: Rs. 613170.00	
B.	Finished products		
1	i) Total quantity of F P sold Out side NER with opening balance)	: Nil	
	ii) Deduction (Over loading / Non submission of RC)	: Nil	
	Eligible quantity for T S	: Nil	
	90% T S for F.P.	: Nil	
	Total TS on F.P.(1)	: Nil	

Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 613170.00

The Members of the Committee representing DIPP, Gol, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.613170.00 (Rupees Six lakhs Thirteen thousand One hundred Seventy)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**265. M/S Burakia Steel & Alloys, Amingaon, N.H.-31, Kamrup(R)**

I. General		
1	Period of claim	: 01-07-2016 to 29-09-2016 (20 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
		DICC 20-09-2016
		CI&C 24-12-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2850 MT
5	i) Name of Verification officer of GM, DICC	: Sri N. Patowary, Asstt. Manager DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri K.L. Baishya, Joint. Director (SP)
7	Name of the Raw Materials	: Sponge Iron, Pig Iron, Scrap
8	Source of Raw Materials purchased during claim period	: West Bengal, Jharkhand, Orissa
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Roadways
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 4771453.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 28228001.00
12	Name of Finished Products	: M.S. Ingots
13	Finished Products exported during claim period to	: Locally
14	Actual mode of transportation for carrying of Finished Products during claim period	: By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	: Locally
16	Amount received for sale of Finished Products during claim period	: Rs. 34813869.00
17	I.T. return for Assessment Year 2017-18	: Rs. 22473.00

II. Payment of Taxes, etc		
1	VAT/GST paid	: Rs. 1657802.00
2	CST/SGST & CGST paid	: Nil
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Rs. 31522.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 3000 KW
7	Total units consumed for ASEB & DG set	: 92699 units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Rs. 3833844.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1299.830 MT
12	Capacity utilization	: 43.36%
13	Conversion Factor RM to FP	: 68.66%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1799.810 MT
15	Total quantity of Finished products during the period (Production figure)	: 1235.780 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Sponge Iron, Pig Iron, Scrap) utilized during the period (with opening balance)	1315.140 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) 44.020 MT
	Eligible Quantity for T S	1271.120 MT
b.	90% TS on 1271.120 MT as per calculation sheet.	Rs. 726925.00
	Eligible T.S for R.M	Rs. 726925.00
B.	Finished products	
1	i) Total quantity of F P sold Out side NER with opening balance)	Nil
	ii) Deduction (Over loading/ Non submission of RC)	
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) & FS (B) as recommended by office of CI&C = Rs. 726925.00**

The Members of the Committee representing DIPP, GoI, Commissioner of Taxes, Transport Department, NSIC, Finance, ASIDC also examined the documents randomly and noted that all the parameters of the claim have been thoroughly verified.

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. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.726925.00 (Rupees Seven lakhs twenty six thousand nine hundred twenty five)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

#### CLOSED UNITS:

##### Unit No. 1: M/s Sarda Plywood Industries Ltd., Jeypore, Dibrugarh

The unit was engaged in manufacturing of Plywood Block Board, Trimming & Cutting in the district of Dibrugarh and it had gone into commercial production w.e.f. 01.04.2010. There are 13 Nos. of TSS claim of the Unit as shown below:

1. 01.01.2012 to 31.03.2012 (8<sup>th</sup> Claim)
2. 01.04.2012 to 30.06.2012 (9<sup>th</sup> Claim)
3. 01.07.2012 to 30.09.2012 (10<sup>th</sup> Claim)
4. 01.10.2012 to 31.12.2012 (11<sup>th</sup> Claim)
5. 01.01.2013 to 31.03.2013 (12<sup>th</sup> Claim)
6. 01.04.2013 to 30.06.2013 (13<sup>th</sup> Claim)
7. 01.07.2013 to 30.09.2013 (14<sup>th</sup> Claim)
8. 01.10.2013 to 31.12.2013 (15<sup>th</sup> Claim)
9. 01.01.2014 to 31.03.2014 (16<sup>th</sup> Claim)
10. 01.04.2014 to 30.06.2014 (17<sup>th</sup> Claim)
11. 01.07.2014 to 30.09.2014 (18<sup>th</sup> Claim)
12. 01.10.2014 to 31.12.2014 (19<sup>th</sup> Claim)
13. 01.01.2015 to 31.03.2015 (20<sup>th</sup> Claim)

The Member Secretary had informed the house that the proposals were received long back from DICC, but when the field verification was conducted on 01.08.2018, the unit was found closed since January, 2018. Hence, the authenticity of claims could not be established. The Member Secretary also stated that the unit has already filed a Writ Petition vide WP (C) No. 7473/2019 (Duroply Industries Ltd. -Vs- the Union of India & ors.) in the Hon'ble Gauhati High Court for not placing the above mentioned 13 Nos. of claims in the SLC.

In compliance with Writ Petition, the claims were placed in the SLC for discussion and decision.

**After threadbare discussion, the Committee decided to reject the claims as the authenticity of claims could not be veified.**

**Unit No. 2: M/s Shiv Steel Industries, Sila, Sindurighopa, Kamrup (Rural)**

The unit was engaged in manufacturing of ERW Pipe & MS Pipe in the district of Kamrup (Rural) and it had gone into commercial production w.e.f. 12.12.2006. There are 11 Nos. of TSS claim of the Unit as shown below:

1. 01.10.2007 to 31.12.2007 (4<sup>th</sup> Claim)
2. 01.01.2008 to 31.03.2008 (5<sup>th</sup> Claim)
3. 01.04.2008 to 30.06.2008 (6<sup>th</sup> Claim)
4. 01.07.2008 to 30.09.2008 (7<sup>th</sup> Claim)
5. 01.10.2008 to 31.12.2008 (8<sup>th</sup> Claim)
6. 01.01.2009 to 31.03.2009 (9<sup>th</sup> Claim)
7. 01.04.2009 to 30.06.2009 (10<sup>th</sup> Claim)
8. 01.07.2009 to 30.09.2009 (11<sup>th</sup> Claim)
9. 01.10.2009 to 31.12.2009 (12<sup>th</sup> Claim)
10. 01.01.2010 to 31.03.2010 (13<sup>th</sup> Claim)
11. 01.07.2010 to 30.09.2010 (15<sup>th</sup> Claim)

The Member Secretary had informed the house that the proposals were received long back from DICC, but when the field verification was conducted on 26.09.2018, the unit was found closed at the time of field verification. Hence, the authenticity of claims could not be established. However, the unit vide letter No. SSI/17-18/ID (102)0125, dated 15.09.2017 intimated the GM, DICC, Kamrup (Rural) that they were going into diversity the industry and hence shut down the industry temporarily.

**After threadbare discussion, the Committee decided to reject the claims as the authenticity of claims could not be verified.**

**Unit No. 3: M/s Cachar Ispat Pvt. Ltd., Vill- Pangram, PO- Udharbond, Cachar**

The unit was engaged in manufacturing of MS Ingot in the district of Cachar and it had gone into commercial production w.e.f. 03.02.2006. There are 11 Nos. of TSS claim of the Unit as shown below:

1. 01.01.2008 to 31.03.2008 (9<sup>th</sup> Claim)
2. 01.04.2008 to 30.06.2008 (10<sup>th</sup> Claim)
3. 01.07.2008 to 30.09.2008 (11<sup>th</sup> Claim)
4. 01.10.2008 to 31.12.2008 (12<sup>th</sup> Claim)
5. 01.01.2009 to 31.03.2009 (13<sup>th</sup> Claim)
6. 01.04.2009 to 30.06.2009 (14<sup>th</sup> Claim)
7. 01.10.2009 to 31.12.2009 (16<sup>th</sup> Claim)
8. 01.01.2010 to 31.03.2010 (17<sup>th</sup> Claim)
9. 01.04.2010 to 30.06.2010 (18<sup>th</sup> Claim)
10. 01.07.2010 to 30.09.2010 (19<sup>th</sup> Claim)
11. 01.10.2010 to 31.12.2010 (20<sup>th</sup> Claim)

The Member Secretary had informed the house that the proposals were received long back from DICC, but when the field verification was conducted on 04.09.2018, the unit was found closed at the time of field verification. Hence, the authenticity of claims could not be established. Also as per certification of GM, DICC, Cachar, the unit was shut down by the management on 14.02.2018.

**After threadbare discussion, the Committee decided to reject the claims as the authenticity of claims could not be verified.**

**Unit No. 4: M/s Purbanchal Enterprises (P) Ltd., PIP, Amingaon, Kamrup (Rural)**

The unit was engaged in manufacturing of Household Articles of Plastic, Plastic Moulded Furniture in the district of Kamrup (Rural) and it had gone into commercial production w.e.f. 11.04.2007. There are 5 Nos. of TSS claim of the Unit as shown below:

1. 01.01.2008 to 31.03.2008 (4<sup>th</sup> Claim)
2. 01.04.2008 to 30.06.2008 (5<sup>th</sup> Claim)
3. 01.10.2008 to 31.12.2008 (7<sup>th</sup> Claim)
4. 01.01.2009 to 31.03.2009 (8<sup>th</sup> Claim)
5. 01.07.2010 to 30.09.2010 (14<sup>th</sup> Claim)

The Member Secretary had informed the house that the proposals were received long back from DICC, but when the field verification was conducted on 26.08.2018, the unit was found closed since 2015 and all the machineries of the unit were sold out. Hence, the authenticity of claims could not be established.

**After threadbare discussion, the Committee decided to reject the claims as the authenticity of claims could not be verified.**

Unit No. 5: M/s P.P. Industries (Unit-II), EPIP, Amingaon, Kamrup (Rural)

The unit was engaged in manufacturing of Plastic Moulded Furniture in the district of Kamrup (Rural) and it had gone into commercial production w.e.f. 02.08.2010. There are 15 Nos. of TSS claim of the Unit as shown below:

1. 01.10.2010 to 31.12.2010 (2<sup>nd</sup> Claim)
2. 01.01.2011 to 31.03.2011 (3<sup>rd</sup> Claim)
3. 01.04.2011 to 30.06.2011 (4<sup>th</sup> Claim)
4. 01.07.2011 to 30.09.2011 (5<sup>th</sup> Claim)
5. 01.10.2011 to 31.12.2011 (6<sup>th</sup> Claim)
6. 01.01.2012 to 31.03.2012 (7<sup>th</sup> Claim)
7. 01.04.2012 to 30.06.2012 (8<sup>th</sup> Claim)
8. 01.07.2012 to 30.09.2012 (9<sup>th</sup> Claim)
9. 01.10.2012 to 31.12.2012 (10<sup>th</sup> Claim)
10. 01.01.2013 to 31.03.2013 (11<sup>th</sup> Claim)
11. 01.04.2013 to 30.06.2013 (12<sup>th</sup> Claim)
12. 01.07.2013 to 30.09.2013 (13<sup>th</sup> Claim)
13. 01.10.2013 to 31.12.2013 (14<sup>th</sup> Claim)
14. 01.01.2014 to 31.03.2014 (15<sup>th</sup> Claim)
15. 01.04.2014 to 30.06.2014 (16<sup>th</sup> Claim)

The Member Secretary had informed the house that the proposals were received long back from DICC, but when the field verification was conducted on 04.08.2019, the unit was found closed at the time of field verification and some other unit is functioning in the shed. Hence, the authenticity of claims could not be established.

After threadbare discussion, the Committee decided to reject the claims as the authenticity of claims could not be verified.

Agenda No. 3: Any other matter with the permission of the Chair.

The meeting ended with vote of thanks from the chair.

  
(Bipul Das)  
Addl. Director of Industries & Commerce (FP)  
&  
Member Secretary, SLC, TSS' 1971

  
(S.S. Meenakshi Sundaram, IAS)  
Commissioner of Industries & Commerce, Assam  
&  
Chairman, SLC for TSS'1971

Memo No. CI&C (IV) TS/33/88/Pt.XIII/

Dated Guwahati, the 22<sup>nd</sup> January, 2020

Copy forwarded to:

1. The Joint Secretary to the Govt. of India, Ministry of Commerce & Industry, DIPP, Udyog Bhawan, New Delhi.
2. The Addl. Chief Secretary to the Govt. of Assam, Excise Department or his representative, Dispur, Guwahati.
3. The Chairman, APDCL or his representative, Bijuli Bhawan, Paltanbazar, Guwahati-8.
4. The Addl. Chief Secretary to the Govt. of Assam, Finance Department, Dispur, Guwahati.
5. The Addl. Chief Secretary to the Govt. of Assam, Transport Department, Dispur, Guwahati-6.
6. The Commissioner of Taxes, Kar Bhawan, Ganeshguri, Guwahati-6.
7. The Managing Director, AIDC Ltd., R G Barua Road, Guwahati-24.
8. The Managing Director, ASIDC Ltd. Bamunimaidam, Guwahati-21.
9. The General Manager, IDBI or his representative, Bhangagarh, Guwahati-5.
10. The Managing Director, AFC Ltd., Bittya Bhawan, Paltanbazar, Guwahati-8.
11. The General Manager, NSIC, I/E, Bamunimaidam, Guwahati-21.

  
(Bipul Das)  
Addl. Director of Industries & Commerce (FP)  
&  
Member Secretary, SLC, TSS'1971