

7	Total units consumed for ASEB & DG set	: 146902.2 units
8	Electricity duty paid for DG set	: Rs. 5467/-
9	Central Excise paid	: Rs 4,83,19,000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1457.255 MT
12	Capacity utilization	: 33.19 % > assessed capacity
13	Conversion Factor RM to FP	: 51.63 % > normal
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 902.770 MT
15	Total quantity of Finished products during the period (Production figure)	: 1844.816 MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Chemicals, Colour, Perfumery, Petroleum Products) utilized during the period (with opening balance)	: 902.770 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	: 902.770 MT
b.	90% TS on 964.294 MT as per calculation sheet.	: Rs 445688.00
	Eligible T .S for R.M	: Rs 445688.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: 1457.255 MT
	ii) Deduction (Over loading/ Non submission of RC)	: Nil
	Eligible quantity for T S	: 1457.255 MT
	90% T S for F.P.	: Rs. 654898.00
	Total TS on F.P.(1)	: Rs. 654898.00

Total TS (A) as recommended by office of CI&C = Rs 1100586.00

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.1100586.00** (Rupees Eleven Lakhs Five Hundred and Eighty Six) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 63. M/s Godrej Consumer Products Ltd., Lokhra, Lalunggaon, Kamrup.

I. General		
1	Period of claim	: 01.01.2012 to 31.03.2012(14 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	16/11/2012
	CI&C	23/04/2014
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 1389.501 MT
5	i) Name of Verification officer of GM, DICC	: Sri N.K. Talukder, GM & Sri B C Saikia, FM, DICC, Kamrup
6	ii) Name of Re-Verification Officer of CI&CC	: P.K. Saikia Addl. Dir. (U.S.) M. Baruah D. Dir (Mktg)
7	Name of the Raw Materials	: Chemical, Colour, Perfume, Petroleum, MAT, Tin & Tub
8	Source of Raw Materials purchased during claim period	: Daman, Mumbai, Vapi, Bhiwandi, Baska-Baroda, Silvassa, Delhi etc...
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Rail and Road



10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs.73,94,317.24
11	Amount paid for purchased of raw materials during claim period	Rs. 18,74,68,462.00
12	Name of Finished Products	Hair Care, Shoe Care, GK Refill & MAT
13	Finished Products exported during claim period to	787.762 MT
14	Actual mode of transportation for carrying of Finished Products during claim period	Rail and Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	Rs.17,57,481.36
16	Amount received for sale of Finished Products during claim period	Rs.41,72,43,977.00
17	I.T. return for Assessment Year 2010-11	Rs. 105,59,57,349 for 2010-11

#### II. Payment of Taxes, etc

1	VAT paid	Rs 1804633.00
2	CST paid	Rs 938183.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs 424078.00
5	Entry Tax Paid	Rs 32,83,710.00
6	Connected Load	425 KW
7	Total units consumed for ASEB & DG set	99487.4 units
8	Electricity duty paid for DG set	Rs. 5467/-
9	Central Excise paid	Rs 8,79,80,000.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	787.762 MT
12	Capacity utilization	32.32% > assessed capacity
13	Conversion Factor RM to FP	98.18 % > normal
14	Total quantity of Raw material utilized as per the assessment of CI&C	1294.243 MT
15	Total quantity of Finished products during the period (Production figure)	1719.257 MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Chemicals, Colour, Perfumery, Petroleum Products) utilized during the period (with opening balance)	1294.243 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) Nil
	Eligible Quantity for T S	1294.243 MT
b.	90% TS on 1294.243 MT as per calculation sheet.	Rs 7,32,139.00
	Eligible T .S for R.M.	Rs 7,32,139.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	787.762 MT
	ii) Deduction (Over loading/ Non submission of RC)	Nil
	Eligible quantity for T S	787.762 MT
	90% T S for F.P.	Rs. 3,62,373.00
	Total TS on F.P.(1)	Rs. 3,62,373.00

Total TS (A) as recommended by office of CI&C = Rs 1094512.00

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.1094512.00 (Rupees Ten Lakhs Ninety Four Thousand Five Hundred and Twelve) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**64.M/s Godrej Consumer Products Ltd., Lokhra,Lalunggaon,Kamrup.**

<b>I. General</b>		
1	Period of claim	01.04.2012 to 30.06.2012( 15 <sup>th</sup> Claim)
2	Date of submission of TS claim	DICC 02/04/2013
		CI&C 23/04/2014
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	1389.501 MT
5	i) Name of Verification officer of GM,DICC	Sri N.K. Talukder, GM & Sri B C Saikia,FM,DICC,Kamrup
6	ii) Name of Re-Verification Officer of CI&C	P.K.Saikia Addl.Dir. (U.S.) M. Baruah D.Dir (Mktg)
7	Name of the Raw Materials	Chemical, Colour, Perfume, Petroleum
8	Source of Raw Materials purchased during claim period	Daman, Mumbai, Vapi, Bhiwandi, Baska-Baroda, Silvassa, Delhi etc...
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Rail and Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 61,41,822.79
11	Amount paid for purchased of raw materials during claim period	Rs. 206036367.67
12	Name of Finished Products	Hair Care, Shoe Care, GK Refill & MAT
13	Finished Products exported during claim period to	927.564 MT
14	Actual mode of transportation for carrying of Finished Products during claim period	Rail and Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	Rs. 31,38,646.36
16	Amount received for sale of Finished Products during claim period	Rs. 757494692.00
17	I.T. return for Assessment Year 2012-13	Rs. for 2012-13

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	Rs 22,95,590.00
2	CST paid	Rs 1,56,582.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs 2,15,924.00
5	Entry Tax. Paid	Rs 30,11,582.00
6	Connected Load	425 KW
7	Total units consumed for ASEB & DG set	102971.6 Units
8	Electricity duty paid for DG set	Rs.5467.00
9	Central Excise paid	Rs 8,32,60,000.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1323.00 MT
12	Capacity utilization	27.19% > assessed capacity
13	Conversion Factor RM to FP	56.86% > normal
14	Total quantity of Raw material utilized as per the assessment of CI&C	823.737 MT
15	Total quantity of Finished products during the period (Production figure)	1511.177 MT

<b>III. Calculation of T S by CI&amp;C Office</b>		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Chemicals,Colour,Perfumery,Petroleum Products) utilized during the period (with opening balance)	2657.627 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) 1833.89 MT



	Eligible Quantity for T S	823.737 MT
b.	90% TS on 823.737 MT as per calculation sheet.	Rs .577948.00
	Eligible T .S for R.M	Rs 577948.00
<b>B. Finished products</b>		
1	i) Total quantity of F P sold Outside NER with opening balance)	1418.920 MT
	ii) Deduction (Over loading/ Non submission of RC)	Nil
	Eligible quantity for T S	1418.920 MT
	90% T S for F.P.	Rs. 7,67,803.00
	Total TS on F.P.(1)	Rs. 7,67,803.00

**Total TS (A) as recommended by office of CI&C = Rs 13,45,751.00**

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.13, 45,751.00** (Rupees Thirteen Lakhs Forty Five Thousand Seven Hundred and Fifty One) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**65.M/s Godrej Consumer Products Ltd., Lokhras, Lalungaon, Kamrup**

<b>I. General</b>		
1	Period of claim	01/07/2012 to 30/09/2012(16 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	23/08/2013
	CI&C	23/04/2014
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	1389.50 M T
5	i) Name of Verification officer of GM, DICC	HEMANTA KUMAR TALUKDER, Functional Manager, DI & CC, Kamrup
6	ii) Name of Re-Verification Officer of CI&CC	(1) P.K.Saikia Addl. Dir. (U.S.) (2) M. Baruah D. Dir. (M)
7	Name of the Raw Materials	Chemical, Colour, Perfume & Petroleum Product
8	Source of Raw Materials purchased during claim period	Daman, Mumbai, Vapi, Bhiwandi, Baska-Baroda, Silvassa, Delhi etc...
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Rail & Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs.56,36,370.00
11	Amount paid for purchased of raw materials during claim period	Rs.17,05,90,986.00
12	Name of Finished Products	Shoe Care, MAT, GK Refil, Hair Care
13	Finished Products exported during claim period to	1389.5 MT
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.34,39,294.00
16	Amount received for sale of Finished Products during claim period	Rs.82,47,60,074.00
17	I.T. return for Assessment Year 2010-11	Rs.144,81,85,067 for 2014-15

**II. Payment of Taxes, etc**



1	VAT paid	Rs.7,65,237.00
2	CST paid	Rs.2,82,315.00
3	C-Form submitted or not	Yes, Submitted
4	Service Tax paid	Rs.3,73,514.00
5	Entry Tax Paid	Rs.39,07,509.00
6	Connected Load	425 KW
7	Total units consumed for ASEB & DG set	164970.00 units
8	Electricity duty paid for DG set	Rs.5467.00
9	Central Excise paid	Rs.10,02,90,000.00
10	Excise certificate submitted or not	Yes, Submitted
11	Quantity cleared by Central Excise	763.126 MT
12	Capacity utilization	146.30 %
13	Conversion Factor RM to FP	79 %
14	Total quantity of Raw material utilized as per the assessment of CI&C	742.071 MT
15	Total quantity of Finished products during the period (Production figure)	763.126 MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Chemicals, Colour, Perfumery, Petroleum Products) utilized during the period (with opening balance)	742.071 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	742.071 MT
b.	90% TS on 742.071 MT as per calculation sheet.	Rs.4,94,051.00.
	Eligible T .S for R.M	Rs.4,94,051.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	763.126 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible quantity for T S	763.126 MT
	90% TS 763.126 for F.P.	763.126 MT
	Total TS on F.P.(1)	Rs.4,25,161.00

**Total TS (A) as recommended by office of CI&C = Rs.9,19,212.00.**

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.9,19,212.00 (Rupees Nine Lakh Nineteen Thousand Two Hundred and Twelve Only)** which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 66.M/s Godrej Consumer Products Ltd., Lokhras, Lalungaon, Kamrup

I. General		
1	Period of claim	: 01/10/2012 to 31/12/2012(17 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
		DICC 23/08/2013
		CI&C 23/04/2014
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 1389.50 M T
5	i) Name of Verification officer of GM, DICC	: Sri N.K. Talukdar, GM & Sri H.K. Talukdar, FM, DICC, Kamrup
6	ii) Name of Re-Verification Officer of CI&CC	: P.K.Saikia Addl. Dir. (U.S.), M. Baruah D. Dir. (M)



7	Name of the Raw Materials	: Chemical, Colour, Perfume & Petroleum Product
8	Source of Raw Materials purchased during claim period	: Outside Assam
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Rail & Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs.61,95,013.00
11	Amount paid for purchased of raw materials during claim period	: Rs.27,98,12,017.00
12	Name of Finished Products	: Shoe Care, MAT, GK Refil, Hair Care
13	Finished Products exported during claim period to	: 1261.051 MT
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.37,81,436.00
16	Amount received for sale of Finished Products during claim period	: Rs.78,06,60,654.00
17	I.T. return for Assessment Year 2014-15	: Rs.144,81,85,067

## II. Payment of Taxes, etc

1	VAT paid	: Rs.23,249.00
2	CST paid	: Rs.9,734.00
3	C-Form submitted or not	: Yes, Submitted
4	Service Tax paid	: Rs.3,54,435.00
5	Entry Tax Paid	: Rs.48,71,241.00
6	Connected Load	: 425 KW
7	Total units consumed for ASEB & DG set	: 153218.00 units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Rs.11,26,00,000.00
10	Excise certificate submitted or not	: Yes, Submitted
11	Quantity cleared by Central Excise	: 1261.051 MT
12	Capacity utilization	: 173.29 %
13	Conversion Factor RM to FP	: 88.02 %
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 687.742 MT
15	Total quantity of Finished products during the period (Production figure)	: 1261.051 MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Chemicals, Colour, Perfumery, Petroleum Products) utilized during the period (with opening balance)	: 757.806 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 70.064 MT
	Eligible Quantity for T S	: 687.742 MT
b.	90% TS on 687.742 MT as per calculation sheet.	: Rs.4,80,409.00
	Eligible T.S for R.M	: Rs.4,80,409.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance	: 1261.051 MT
	ii) Deduction (Over loading / Non submission of RC)	: .
	Eligible quantity for T S	: 1261.051 MT
	90% T S for F.P.	: Rs. 7,02,572.00
	Total TS on F.P.(1)	: Rs. 7,02,572.00

**Total TS (A) as recommended by office of CI&C = Rs.1182981.00.**

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

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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 the unit had finished product produced excess of Assessed quarterly Capacity of the unit i.e. 173.29% during claim period. The Committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to Rs. 1182981.00 / 173.29 x 100 = **Rs. 682660.00 (Rupees Six Lakh Eighty Two Thousand Six Hundred Sixty)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC

#### 67.M/s York print pvt. Ltd. Deuduar,Kamrup (Rural)

The unit is engaged in manufacture of Printed Cartoon at District of Kamrup(M) and the unit had gone into commercial production w.e.f.04.09.2009 .There are 19 nos claim of the unit and details are as follows.

I. General		
1	Period of claim	01-10-2009 to 31-12-2009 (2nd Claim)
2	Date of submission of TS claim	
	DICC	03-09-2010
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i)Name of Verification officer of GM,DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC,Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish,adhesive,stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai,Telangana,Sultanpur, UP,Tekkhampatti Tamilnadu,Mathura UP
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.3418156.58
11	Amount paid for purchased of raw materials during claim period	Rs.22022398
12	Name of Finished Products	Printed Cartoon
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.23494956.00
17	I.T. return for Assessment Year 2010-11	Rs.2238063.00

II. Payment of Taxes, etc		
1	VAT paid	Rs.11212.00
2	CST paid	0.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs.80838.00
5	Entry Tax Paid	Rs.14370.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	221375 units
8	Electricity duty paid for DG set	Rs.0.00
9	Central Excise paid	Rs.388928.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	810.56 MT
12	Capacity utilization	18.60%
13	Conversion Factor RM to FP	91.56%
14	Total quantity of Raw material utilized as per the assessment of CI&C	885.292 MT
15	Total quantity of Finished products during the period (Production figure)	810.56MT



III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	885.293 MT (-674.80 MT)
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	210.490 MT
b.	90% TS on 210.490 MT as per calculation sheet.	Rs. 66422.00
	Eligible T .S for R.M	Rs. 66422.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs.66,422.00**

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.66422.00 (Rupees Sixty six thousand four hundred twenty two) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**68.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

I. General		
1	Period of claim	01-04-2010 To 30-06-2010 (4th Claim)
2	Date of submission of TS claim	
	DICC	30-06-2011
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.6184167.00
11	Amount paid for purchased of raw materials during claim period	Rs.5340291.00
12	Name of Finished Products	Printed Cartoon
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.33856344.00
17	I.T. return for Assessment Year 2010-11	Rs.2238060.00

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II. Payment of Taxes, etc		
1	VAT paid	Rs.11564.00
2	CST paid	0.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs.60027.00
5	Entry Tax Paid	Rs.20484.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	221375 units
8	Electricity duty paid for DG set	Rs.587072.00
9	Central Excise paid	Rs.1469000.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1624.99MT
12	Capacity utilization	37.29%
13	Conversion Factor RM to FP	94.50%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1719.566 MT
15	Total quantity of Finished products during the period (Production figure)	1624.990MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	1023.262 MT
	ii) Deduction (Over loading / Non submission of RC)	(-)791.643MT
	Eligible Quantity for T S	231.619MT
b.	90% TS on 231.619 MT as per calculation sheet.	Rs.73,090.00
	Eligible T.S for R.M	Rs. 73,090.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 73,090.00**

The Members of the Committee representing DIPPP, 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. 73,090.00** (Rupees Seventy three thousand ninety) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

#### 69. M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)

The unit is engaged in manufacture of Printed Cartoon at District of Kamrup(M).

I. General		
1	Period of claim	01-07-2010 to 30-09-2010 (5th Claim)
2	Date of submission of TS claim	
	DICC	28-09-2011
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)



6	ii) Name of Re-Verification Officer of CI&CC	: K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	: Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	: Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.8969123.00
11	Amount paid for purchased of raw materials during claim period	: Rs.79593762.00
12	Name of Finished Products	: Printed Cartoon
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.82645173.00
17	I.T. return for Assessment Year 2010-11	: Rs.2238060.00

#### II. Payment of Taxes, etc

1	VAT paid	: Rs.29588.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.5388.00
5	Entry Tax Paid	: Rs.350635.00
6	Connected Load	: 425KW
7	Total units consumed for ASEB & DG set	: 372178 units
8	Electricity duty paid for DG set	: Rs.967694.00
9	Central Excise paid	: Rs.2712723.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 2111.45MT
12	Capacity utilization	: 48.45%
13	Conversion Factor RM to FP	: 82.08%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2572.57 MT
15	Total quantity of Finished products during the period (Production figure)	: 2111.45MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	: 1023.262 MT (-)406.460MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	: 1016.410MT
b.	90% TS on 1016.410 MT as per calculation sheet.	: Rs.368542.00
	Eligible T.S for R.M	: Rs. 368542.00
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.	: Rs.0
	Total TS on F.P.(1)	: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs.368542.00**

The Members of the Committee representing DIIPP, 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. 368542.00 (Rupees Three lakh sixty eight thousand five hundred forty two) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**70.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

I. General		
1	Period of claim	01-10-2010 To 31-12-2010 (6th Claim)
2	Date of submission of TS claim	
	DICC	13-10-2011
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&C	K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.7881727.00
11	Amount paid for purchased of raw materials during claim period	Rs. 70772676.00
12	Name of Finished Products	Printed Cartoon
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.84240319.00
17	I.T. return for Assessment Year 2010-11	Rs. 2238060.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 31475.00
2	CST paid	Rs.6557.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 123027.00
5	Entry Tax Paid	Rs. 248293.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	361361 units
8	Electricity duty paid for DG set	Rs.810445.00
9	Central Excise paid	Rs. 2058729.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1135.20MT
12	Capacity utilization	26.05%
13	Conversion Factor RM to FP	96.42%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1177.29 MT
15	Total quantity of Finished products during the period (Production figure)	1135.20MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	1314.32MT
	ii) Deduction (Over loading / Non submission of RC)	(-)515.671MT

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	Eligible Quantity for T S	798.649MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs. 307842.00
	Eligible T.S for R.M	Rs. 307842.00
<b>B. Finished products</b>		
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 307842.00**

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. 307842.00 (Rupees Three lakh seven thousand eight hundred forty two) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**71.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

<b>I. General</b>		
1	Period of claim	01-01-2011 To 31-3-2011 (7th Claim)
2	Date of submission of TS claim	
	DICC	30-03-2012
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhampti Tamilnadu, Mathura UP
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.9076397.00
11	Amount paid for purchased of raw materials during claim period	Rs. 82494554.00
12	Name of Finished Products	Printed Cartoon
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.574874.22
17	I.T. return for Assessment Year 2010-11	Rs. 2238063.00

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	Rs. 59249.00
2	CST paid	Rs.12122.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 455258.00
5	Entry Tax Paid	Rs. 2660963.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	430338 units
8	Electricity duty paid for DG set	Rs.1064217.00

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9	Central Excise paid	: Rs. 7268000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1940.73MT
12	Capacity utilization	: 44.87%
13	Conversion Factor RM to FP	: 99.62%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1962.616 MT
15	Total quantity of Finished products during the period (Production figure)	: 1940.73MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	: 1352.617MT
	ii) Deduction (Over loading / Non submission of RC)	: (-)533.035MT
	Eligible Quantity for T S	: 819.582MT
b.	90% TS on 1016.410 MT as per calculation sheet.	: Rs. 3,55,341.00
	Eligible T.S for R.M	: Rs. 3,55,341.00
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.	: Rs.0
	Total TS on F.P.(1)	: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 3,55,341.00**

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. 3,55,341.00** (Rupees Three lakh fifty five thousand three hundred forty one) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 72.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)

I.	General	
1	Period of claim	: 01-04-2011 To 30-06-2011 (8th Claim)
2	Date of submission of TS claim	: .
	DICC	: 29-06-2012
	CI&C	: 30-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 4357.75 MT
5	i) Name of Verification officer of GM, DICC	: Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	: Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	: Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.7603165.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 78105074.00
12	Name of Finished Products	: Printed Cartoon
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.756226.00
17	I.T. return for Assessment Year 2010-11	: Rs. 5989565.00

#### II. Payment of Taxes, etc

1	VAT paid	: Rs. 64928.00
2	CST paid	: Rs.4046.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 190182.00
5	Entry Tax Paid	: Rs. 82052.00
6	Connected Load	: 425KW
7	Total units consumed for ASEB & DG set	: 461956units
8	Electricity duty paid for DG set	: Rs.733732.00
9	Central Excise paid	: Rs. 7296817.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1390.97MT
12	Capacity utilization	: 32.08%
13	Conversion Factor RM to FP	: 95.97%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1456.724 MT
15	Total quantity of Finished products during the period (Production figure)	: 1390.97MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	: 1186.048MT (-)383.49 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	: 802.558 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	: Rs. 3,47,960.00
	Eligible T.S for R.M	: Rs. 3,47,960.00
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.	: Rs.0
	Total TS on F.P.(1)	: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 3,47,960.00**

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. 3,47,960.00 (Rupees Three lakh fourty seven thousand nine hundred sixty) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.



I. General		
1	Period of claim	Period from 01.07.2011 to 30.09.2011 (9th Claim)
2	Date of submission of TS claim	
	DICC	24-09-2012
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i)Name of Verification officer of GM,DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC,Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish,adhesive,stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai,Telengana,Sultanpur, UP,Tekkhampatti Tamilnadu,Mathura UP
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.9554250.00
11	Amount paid for purchased of raw materials during claim period	Rs. 78598964.00
12	Name of Finished Products	Printed Cartoon
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.113249712.00
17	I.T. return for Assessment Year 2010-11	Rs. 5989565.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 58638.00
2	CST paid	Rs. 22898.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 191533.00
5	Entry Tax Paid	Rs. 337072.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	487854units
8	Electricity duty paid for DG set	Rs.1315181.00
9	Central Excise paid	Rs. 2058729.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1405.51MT
12	Capacity utilization	32.52%
13	Conversion Factor RM to FP	91.88%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1542.309 MT
15	Total quantity of Finished products during the period (Production figure)	1405.51MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board,ink& varnish,adhesive,stamping foil) utilized during the period (with opening balance)	1418.615MT (- )141.567 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	1277.048 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs. 5,23,475.00
	Eligible T .S for R.M	Rs. 5,23,475.00
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.	: Rs.0
Total TS on F.P.(1)		: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 5,23,475.00**

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. 5,23,475.00** (Rupees Five lakh twenty three thousand four hundred seventy five) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**74.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

I. General		
1	Period of claim	: 01-10-2011 To 31-12-2011 (10th Claim)
2	Date of submission of TS claim	:
	DICC	: 07-11-2012
	CI&C	: 30-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 4357.75 MT
5	i) Name of Verification officer of GM, DICC	: Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	: Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	: Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.8777115.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 75365088.00
12	Name of Finished Products	: Printed Cartoon
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.110984983.00
17	I.T. return for Assessment Year 2010-11	: Rs. 5989565.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 57655.00
2	CST paid	: Rs. 17758.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 258788.00
5	Entry Tax Paid	: Rs. 285507.00
6	Connected Load	: 425KW
7	Total units consumed for ASEB & DG set	: 489685 units

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8	Electricity duty paid for DG set	Rs.120865.00
9	Central Excise paid	Rs. 4987000.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1307.96MT
12	Capacity utilization	30.27%
13	Conversion Factor RM to FP	80.43%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1639.915 MT
15	Total quantity of Finished products during the period (Production figure)	1307.96MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	1469.784MT (-)-487.705MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	982.079 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs. 4,43,906.00
	Eligible T.S for R.M	Rs. 4,43,906.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 4,43,906.00**

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. 4,43,906.00** (Rupees Four lakh fourty three thousand nine hundred six )only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**75.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

I.	General	
1	Period of claim	01.01.2012 to 31.03.2012 (11th Claim)
2	Date of submission of TS claim	
	DICC	22-03-2013
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhamptti Tamilnadu, Mathura UP
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.10662369.78
11	Amount paid for purchased of raw materials during claim period	Rs. 97072317.00

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12	Name of Finished Products	: Printed Cartoon
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.147445183.00
17	I.T. return for Assessment Year 2010-11	: Rs. 5989565.00

#### II. Payment of Taxes, etc

1	VAT paid	: Rs. 78348.00
2	CST paid	: Rs. 2807.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 284675.00
5	Entry Tax Paid	: Rs. 311904.00
6	Connected Load	: 425KW
7	Total units consumed for ASEB & DG set	: 483400units
8	Electricity duty paid for DG set	: Rs.1330219.00
9	Central Excise paid	: Rs. 8888500.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1507.09MT
12	Capacity utilization	: 35.29%
13	Conversion Factor RM to FP	: 89.19%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1724.504 MT
15	Total quantity of Finished products during the period (Production figure)	: 1507.09MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	: 1561.579MT :-)356.044MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	: 1205.535 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	: Rs. 5,75,266.00
	Eligible T .S for R.M	: Rs. 5,75,266.00
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.	: Rs.0
	Total TS on F.P.(1)	: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 5,75,266.00**

The Members of the Committee representing DIPPP, 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. 5,75,266.00** (Rupees Five lakh seventy five thousand two hundred sixty six )only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.



## 76.M/s York print pvt. Ltd. Deuduar,Kamrup (Rural)

I. General		
1	Period of claim	01-04-2012 To 30-06-2012 (12th Claim)
2	Date of submission of TS claim	
	DICC	11-06-2013
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM,DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC,Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish,adhesive,stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai,Telangana,Sultanpur, UP,Tekkhamatti Tamilnadu,Mathura UP
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.8197047.00
11	Amount paid for purchased of raw materials during claim period	Rs. 76943203.00
12	Name of Finished Products	Printed Cartoon
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.138682486.00
17	I.T. return for Assessment Year 2010-11	Rs. 6791896.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 72009.00
2	CST paid	Rs. 7439.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 212753.00
5	Entry Tax Paid	Rs. 318019.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	463032 units
8	Electricity duty paid for DG set	Rs.1016980.00
9	Central Excise paid	Rs. 8566500.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1456.48MT
12	Capacity utilization	33.80%
13	Conversion Factor RM to FP	99.45%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1481.155 MT
15	Total quantity of Finished products during the period (Production figure)	1456.48MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board,ink& varnish,adhesive,stamping foil) utilized during the period (with opening balance)	1141.309MT
	ii) Deduction (Over loading / Non submission of RC)	(-)40.799MT
	Eligible Quantity for T S	1100.510 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs 5,85,320.00
	Eligible T.S for R.M	Rs. 5,85,320.00



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.	: Rs.0
Total TS on F.P.(1)		: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 5,85,320.00**

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. 5,85,320.00 (Rupees Five lakh eighty five thousand three hundred twenty) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**77.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

I. General		
1	Period of claim	: 01.07.2012 to 30.09.2012 (13th Claim)
2	Date of submission of TS claim	:
	DICC	30.09.2013
	CI&C	30-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 4357.75 MT
5	i) Name of Verification officer of GM, DICC	: Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	: Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	: Mumbai, Telengana, Sultanpur, UP, Tekkhampti Tamilnadu, Mathura UP
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.13129086.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 114572145.00
12	Name of Finished Products	: Printed Cartoon
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.166805980.00
17	I.T. return for Assessment Year 2010-11	: Rs. 6791896.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 89664.00
2	CST paid	: Rs. 8393.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 355305.00
	Entry Tax Paid	: Rs. 316303.00
6	Connected Load	: 425KW



7	Total units consumed for ASEB & DG set	: 148155 units
8	Electricity duty paid for DG set	: Rs.931999.00
9	Central Excise paid	: Rs. 10908500.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1898.99MT
12	Capacity utilization	: 44.08%
13	Conversion Factor RM to FP	: 89.78%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2139.730 MT
15	Total quantity of Finished products during the period (Production figure)	: 1898.99MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	: 1992.739 MT (-)260.880 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	: 1731.859 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	: Rs. 2,89,637.00
	Eligible T S for R.M	: Rs. 2,89,637.00
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.	: Rs.0
	Total TS on F.P.(1)	: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 2,89,637.00**

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. 2,89,637.00 (Rupees Two lakh eighty nine thousand six hundred thirty seven) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**78.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

I.	General	
1	Period of claim	: 01-10-2012 To 31-12-2012 (14th Claim)
2	Date of submission of TS claim	
	DICC	: 30.09.2013
	CI&C	: 30-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 4357.75 MT
5	i) Name of Verification officer of GM, DICC	: Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	: Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	: Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.12560149.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 104975153.00
12	Name of Finished Products	: Printed Cartoon
13	Finished Products exported during claim period to	: Locally

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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.166805980.00
17	I.T. return for Assessment Year 2010-11	: Rs. 6791896.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 94142.00
2	CST paid	: Rs. 8462.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 272540.00
	Entry Tax Paid	: Rs. 238912.00
6	Connected Load	: 425KW
7	Total units consumed for ASEB & DG set	: 466632 units
8	Electricity duty paid for DG set	: Rs.1293374.00
9	Central Excise paid	: Rs. 11830000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1693.73MT
12	Capacity utilization	: 39.63%
13	Conversion Factor RM to FP	: 87.13%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1982.064 MT
15	Total quantity of Finished products during the period (Production figure)	: 1693.73MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	: 1783.421 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-)271.343 MT
	Eligible Quantity for T S	: 1512.078MT
b.	90% TS on 1016.410 MT as per calculation sheet.	: Rs. 2,83,226.00
	Eligible T.S for R.M	: Rs. 2,83,226.00
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.	: Rs.0
	Total TS on F.P.(1)	: Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 2,83,226.00**

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. 2,83,226.00 (Rupees Two lakh eighty three thousand two hundred twenty six) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

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## 79.M/s York print pvt. Ltd. Deuduar,Kamrup (Rural)

I. General		
1	Period of claim	01.01.2013 to 31.03.2013 (15th Claim)
2	Date of submission of TS claim	
	DICC	31-12-2013
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhampti Tamilnadu, Mathura UP
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.11650573.00
11	Amount paid for purchased of raw materials during claim period	Rs. 107341372.00
12	Name of Finished Products	Printed Cartoon
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.161336851.00
17	I.T. return for Assessment Year 2010-11	Rs. 6791896.00

II. Payment of Taxes, etc		
1	VAT paid	Rs.87820.00
2	CST paid	Rs. 9384.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 580189.00
	Entry Tax Paid	Rs. 1599911.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	293754 units
8	Electricity duty paid for DG set	Rs.810445.00
9	Central Excise paid	Rs. 10286500.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1579.55MT
12	Capacity utilization	36.76%
13	Conversion Factor RM to FP	86.82%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1845.156 MT
15	Total quantity of Finished products during the period (Production figure)	1579.55MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	1711.953 MT
	ii) Deduction (Over loading / Non submission of RC)	(-)112.190 MT
	Eligible Quantity for T S	1599.763MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs . 6,37,335.00
	Eligible T .S for R.M	Rs. 6,37,335.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0



Total TS (A) as recommended by office of CI&C = Rs. 6,37,335.00

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. 6,37,335.00 (Rupees Six lakh thirty seven thousand three hundred thirty five) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**80.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

<b>I. General</b>		
1	Period of claim	01-04-2013 To 30-06-2013 (16th Claim)
2	Date of submission of TS claim	
		DICC 31-13-2014
		CI&C 30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.14016589.00
11	Amount paid for purchased of raw materials during claim period	Rs. 117319096.00
12	Name of Finished Products	Printed Cartoon
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.174040141.00
17	I.T. return for Assessment Year 2010-11	Rs. 10805492.00

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	Rs.95665.00
2	CST paid	Rs. 8732.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 290058.00
	Entry Tax Paid	Rs. 496851.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	471053 units
8	Electricity duty paid for DG set	Rs.1689716.00
9	Central Excise paid	Rs. 9454500.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1803.00MT
12	Capacity utilization	41.63%
13	Conversion Factor RM to FP	97.83%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1854.304 MT
15	Total quantity of Finished products during the period (Production figure)	1803.00MT



III. Calculation of T S by CI&C Office			
A	Raw Materials		
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	:	1674.580 MT
	ii) Deduction (Over loading / Non submission of RC)	:	(-)107.381 MT
	Eligible Quantity for T S	:	1567.199 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	:	Rs. 5,36,858.00
	Eligible T.S for R.M	:	Rs. 5,36,858.00
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.	:	Rs.0
	Total TS on F.P.(1)	:	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 5,36,858.00**

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. 5,36,858.00** (Rupees five lakh thirty six thousand eight hundred fifty eight )only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

#### 81.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)

I. General			
1	Period of claim	:	01.07.2013 to 30.09.2013 (17th Claim)
2	Date of submission of TS claim	:	
	DICC	:	25-06-2014
	CI&C	:	30-03-2019
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	4357.75 MT
5	i) Name of Verification officer of GM, DICC	:	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	:	K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	:	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	:	Mumbai, Telengana, Sultanpur, UP, Tekkhamptti Tamilnadu, Mathura UP
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.14046046.00
11	Amount paid for purchased of raw materials during claim period	:	Rs. 111760118.00
12	Name of Finished Products	:	Printed Cartoon
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.175948272.00
17	I.T. return for Assessment Year 2010-11	:	Rs. 10805492.00



1	VAT paid	Rs.93661.00
2	CST paid	Rs. 6083.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 825597.00
	Entry Tax Paid	Rs. 3655500.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	516813 units
8	Electricity duty paid for DG set	Rs.1724063.00
9	Central Excise paid	Rs. 10589500.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1750.00MT
12	Capacity utilization	40.55%
13	Conversion Factor RM to FP	91.88%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1923.227 MT
15	Total quantity of Finished products during the period (Production figure)	1750.00MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	1683.265 MT (-)85.128 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	1598.137 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs. 3,42,160.00
	Eligible T.S for R.M	Rs. 3,42,160.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 3,42,160.00**

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. 3,42,160.00 (Rupees three lakh forty two thousand one hundred sixty )only which is 90% & 50% of the lowest cost of transportation is approved by the SLC

### 82.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)

I. General		
1	Period of claim	: 01-10-2013 to 31-12-2013 (18th Claim)
2	Date of submission of TS claim	:
		DICC 30-09-2014
		CI&C 30-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 4357.75 MT
5	i) Name of Verification officer of GM, DICC	: Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	: Duplex board, ink & varnish, adhesive, stamping foil

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8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhamatti Tamilnadu, Mathura UP
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.14322197.00
11	Amount paid for purchased of raw materials during claim period	Rs. 91228439.00
12	Name of Finished Products	Printed Cartoon
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.160478280.00
17	I.T. return for Assessment Year 2010-11	Rs. 10805492.00

#### II. Payment of Taxes, etc

1	VAT paid	Rs.86586.00
2	CST paid	Rs. 8755.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 94556.00
	Entry Tax Paid	Rs. 35480.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	390360 units
8	Electricity duty paid for DG set	Rs.1372497.00
9	Central Excise paid	Rs. 11207500.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1743.00MT
12	Capacity utilization	40.00%
13	Conversion Factor RM to FP	96.57%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1842.704 MT
15	Total quantity of Finished products during the period (Production figure)	1743.00MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	1605.662 MT (-)231.102MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	1374.560 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs. 3,38,436.00
	Eligible T.S for R.M	Rs. 3,38,436.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 3,38,436.00**

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. 3,38,436.00 (Rupees three lakh thirty eight thousand four hundred thirty six) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**83.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)**

I. General		
1	Period of claim	: 01.01.2014 to 31.03.2014 (19th Claim)
2	Date of submission of TS claim	DICC
		31-12-2014
		CI&C
		30-03-2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 4357.75 MT
5	i) Name of Verification officer of GM, DICC	: Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	: Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	: Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.12319531.75
11	Amount paid for purchased of raw materials during claim period	: Rs. 111523511.60
12	Name of Finished Products	: Printed Cartoon
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.199317680.00
17	I.T. return for Assessment Year 2010-11	: Rs. 10805492.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs.84004.00
2	CST paid	: Rs. 11581.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 452374.00
	Entry Tax Paid	: Rs. 4132241.00
6	Connected Load	: 425KW
7	Total units consumed for ASEB & DG set	: 508587 units
8	Electricity duty paid for DG set	: Rs.2012656.00
9	Central Excise paid	: Rs. 11027000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1719.00MT
12	Capacity utilization	: 40.25%
13	Conversion Factor RM to FP	: 97.34%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1836.910 MT
15	Total quantity of Finished products during the period (Production figure)	: 1719.00MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	: 1836.91 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-)273.47 MT
	Eligible Quantity for T S	: 1563.44 MT



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b.	90% TS on 1016.410 MT as per calculation sheet.	Rs. 3,91,420.00
	Eligible T.S for R.M	Rs. 3,91,420.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs. 3,91,420.00**

The Members of the Committee representing DIIPP, 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. 3,91,420.00** (Rupees three lakh ninety one thousand four hundred twenty )only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

#### 84.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (20th Claim)
2	Date of submission of TS claim	
	DICC	31-03-2015
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya ,Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
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.11033509.00
11	Amount paid for purchased of raw materials during claim period	Rs. 117117217.00
12	Name of Finished Products	Printed Cartoon
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.191527501.00
17	I.T. return for Assessment Year 2010-11	Rs. 10989611.00

II. Payment of Taxes, etc		
1	VAT paid	Rs.84754.00
2	CST paid	Rs. 9854.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 170345.00



Entry Tax Paid	Rs. 121576.00
6 Connected Load	425KW
7 Total units consumed for ASEB & DG set	509898 units
8 Electricity duty paid for DG set	Rs.1631936.00
9 Central Excise paid	Rs. 10340500.00
10 Excise certificate submitted or not	Submitted
11 Quantity cleared by Central Excise	1673.00MT
12 Capacity utilization	38.39%
13 Conversion Factor RM to FP	85.65%
14 Total quantity of Raw material utilized as per the assessment of CI&C	1953.310 MT
15 Total quantity of Finished products during the period (Production figure)	1673.00MT

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

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (duplex board, ink & varnish, adhesive, stamping foil) utilized during the period (with opening balance)	1953.310 MT (-) 537.341 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	1415.969 MT
b.	90% TS on 1415.969 MT as per calculation sheet.	Rs. 3,63,513.00
	Eligible T .S for R.M	Rs. 3,63,513.00
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.	Rs.0
	Total TS on F.P.(1)	Rs.0

**Total TS (A) as recommended by office of CI&C = Rs.3,63,513.00**

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. 3,63,513.00** (Rupees three lakh sixty three thousand five hundred thirteen) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 85.M/s York print pvt. Ltd. Deuduar, Kamrup (Rural).

I.	General	
1	Period of claim	01-07-2014 To 03-09-2014 (21st Claim)
2	Date of submission of TS claim	
	DICC	24-06-2015
	CI&C	30-03-2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	4357.75 MT
5	i) Name of Verification officer of GM, DICC	Arup Kr Bharali (F.M) & Sri Gautam Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	K.L Baishya, Jt. Director(S.P)
7	Name of the Raw Materials	Duplex board, ink & varnish, adhesive, stamping foil
8	Source of Raw Materials purchased during claim period	Mumbai, Telengana, Sultanpur, UP, Tekkhampatti Tamilnadu, Mathura UP
9	Actual Mode of Transportation for carrying Raw Materials during	Roadways