

	claim period	
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs .8929911.00
11	Amount paid for purchased of raw materials during claim period	Rs. 104783259.00
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.113683226.00
17	I.T. return for Assessment Year 2010-11	Rs. 10989611.00

II. Payment of Taxes, etc		
1	VAT paid	Rs.73360.00
2	CST paid	Rs. 10961.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 626325.00
	Entry Tax Paid	Rs. 81091.00
6	Connected Load	425KW
7	Total units consumed for ASEB & DG set	487811 units
8	Electricity duty paid for DG set	Rs.1156947.00
9	Central Excise paid	Rs. 8599500.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1671.000MT
12	Capacity utilization	38.35%
13	Conversion Factor RM to FP	88.63%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1886.220 MT
15	Total quantity of Finished products during the period (Production figure)	1671.000MT

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)	1886.220 MT (-)814.948MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	1071.272 MT
b.	90% TS on 1016.410 MT as per calculation sheet.	Rs . 270241.00
	Eligible T .S for R.M	Rs. 270241.00
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. 270241.00

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.

Handwritten signature and date: 22/11/2020

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 270241.00** (Rupees two lakh seventy thousand two hundred forty one)only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

86.M/s Grihashakti steels pvt. Ltd. Numalijalah, Amingao,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.02.03.2009.

I. General		
1	Period of claim	: 01.07.2012 to 30.09.2012 (15th Claim)
2	Date of submission of TS claim	:
	DICC	: 21-05-2013
	CI&C	: 04-11-2016
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 3744 MT
5	i) Name of Verification officer of GM,DICC	: H.K. Talukdar (F.M) & Sri Hemanga Dip Das, GM, DI&CC,Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Surajit Baruah, Deputy Director(Amin) and H.D. Das, Jt. Director (SP)
7	Name of the Raw Materials	: MS ingots, MS Billets
8	Source of Raw Materials purchased during claim period	: Bhutan,Darjeeling
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.3935950.00
11	Amount paid for purchased of raw materials during claim period	: Rs.146290136.00
12	Name of Finished Products	: TMT Bars,MIS Roles & End Cutting
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.144351173.00
17	I.T. return for Assessment Year 2010-11	: Rs.1048025.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs.30325
2	CST paid	: Rs. 106732.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.127653.00
5	Entry Tax Paid	: NIL
6	Connected Load	: 2313KW
7	Total units consumed for ASEB & DG set	: 777645 units
8	Electricity duty paid for DG set	: Rs.4489171.00
9	Central Excise paid	: Rs.634040.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 3764.885MT
12	Capacity utilization	: 125.68% (Restricted 100%)
13	Conversion Factor RM to FP	: 95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 4953.010 MT
15	Total quantity of Finished products during the period (Production figure)	: 4705.36MT

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)	: 3379.840 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-)1413.250MT

	Eligible Quantity for T S	: 1966.590MT
b.	90% TS on 231.619 MT as per calculation sheet.	: Rs. 14097574.64
	Eligible T.S for R.M	: Rs. 14097574.64
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. 14097574.64

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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 125.68% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to **Rs. 14097574.64/125.68x100 = Rs. 1120488.00 (Rupees eleven lakh twenty thousand four hundred eighty eight)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

87.M/s Grihashakti steels pvt. Ltd. Numalijalah, Amingao,,Kamrup (Rural)

I. General		
1	Period of claim	: 01.10.2012 to 31.12.2012 (16th Claim)
2	Date of submission of TS claim	:
	DICC	: 30.09.2013
	CI&C	: 04-11-2016
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 3744 MT
5	i) Name of Verification officer of GM,DICC	: H.K. Talukdar (F.M) & Sri Hemanga Dip Das, GM, DI&CC,Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Surajit Baruah, Deputy Director(Amin) and H.D. Das, Jt. Director (SP)
7	Name of the Raw Materials	: MS Ingots, MS Billets
8	Source of Raw Materials purchased during claim period	: Bhutan,Darjeeling
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.2325400.00
11	Amount paid for purchased of raw materials during claim period	: Rs.98474437.00
12	Name of Finished Products	: TMT Bars,MIS Roles & End Cutting
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.157240811.00
17	I.T. return for Assessment Year 2010-11	: Rs.1048025.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs.47457.00
2	CST paid	: Rs. 10965.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.106312.00

777

5	Entry Tax Paid	:	NIL
6	Connected Load	:	2313KW
7	Total units consumed for ASEB & DG set	:	695520 units
8	Electricity duty paid for DG set	:	Rs.4537400.00
9	Central Excise paid	:	Rs.7248228.00
10	Excise certificate submitted or not	:	Submitted
11	Quantity cleared by Central Excise	:	3813.32MT
12	Capacity utilization	:	159.20%
13	Conversion Factor RM to FP	:	95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	:	6274.050 MT
15	Total quantity of Finished products during the period (Production figure)	:	5960.34MT

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)	:	3907.695 MT (-)-1033.220MT
	ii) Deduction (Over loading / Non submission of RC)	:	
	Eligible Quantity for T S	:	2874.475MT
b.	90% TS on 231.619 MT as per calculation sheet.	:	Rs. 2092484.43
	Eligible T .S for R.M	:	Rs. 2092484.43
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. 2092484.43

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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 159.20% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to $\text{Rs. } 2092484.43 / 159.20 = \text{Rs. } 1314374.00$ (Rupees thirteen lakh fourteen thousand three hundred seventy four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs. only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

88.M/s Grihashakti steels pvt. Ltd. Numalijalah, Amingao,,Kamrup (Rural)

I.	General		
1	Period of claim	:	01.01.2013 to 31.03.2013 (17th Claim)
2	Date of submission of TS claim	:	
		DICC	10.12.2013
		CI&C	04-11-2016
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	3744 MT
5	i) Name of Verification officer of GM, DICC	:	H.K. Talukdar (F.M) & Sri Hemanga Dip Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	:	Surajit Baruah, Deputy Director(Amin) and H.D. Das, Jt. Director (SP)
7	Name of the Raw Materials	:	MS ingots, MS Billets
8	Source of Raw Materials purchased during claim period	:	Bhutan, Darjeeling
9	Actual Mode of Transportation for carrying Raw Materials during	:	Roadways

	claim period	
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs.2345400.00
11	Amount paid for purchased of raw materials during claim period	Rs.53145570.00
12	Name of Finished Products	TMT Bars,MIS Roles & End Cutting
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.175816793.00
17	I.T. return for Assessment Year 2010-11	Rs.1048025.00

II. Payment of Taxes, etc

1	VAT paid	Rs.47457.00
2	CST paid	Rs. 10905.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs.106312.00
5	Entry Tax Paid	NIL
6	Connected Load	2313KW
7	Total units consumed for ASEB & DG set	695520 units
8	Electricity duty paid for DG set	Rs.4681825.00
9	Central Excise paid	Rs.7248228.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	3813.32MT
12	Capacity utilization	84.97%
13	Conversion Factor RM to FP	95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	3348.700 MT
15	Total quantity of Finished products during the period (Production figure)	3181.265MT

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)	1535.415 MT (-)293.100MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	1242.32MT
b.	90% TS on 231.619 MT as per calculation sheet.	Rs. 904347.00
	Eligible T.S for R.M	Rs. 904347.00
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. 904347.00

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.

Handwritten signature and date: 22/1/2020

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs. 904347.00 (Rupees nine lakh four thousand three hundred forty seven) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

89.M/s Grihashakti steels pvt. Ltd. Numalijalah, Amingao, Kamrup (Rural)

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

I. General		
1	Period of claim	: 01.04.2013 to 30.06.2013 (18th Claim)
2	Date of submission of TS claim	:
	DICC	28-03-2014
	CI&C	04-11-2016
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 3744 MT
5	i) Name of Verification officer of GM, DICC	: H.K. Talukdar (F.M) & Sri Hemanga Dip Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Surajit Baruah, Deputy Director(Amin) and H.D. Das, Jt. Director (SP)
7	Name of the Raw Materials	: MS ingots, MS Billets
8	Source of Raw Materials purchased during claim period	: Bhutan, Darjeeling
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.337323.00
11	Amount paid for purchased of raw materials during claim period	: Rs.19250747.00
12	Name of Finished Products	: TMT Bars, MIS Roles & End Cutting
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. 122452651.00
17	I.T. return for Assessment Year 2010-11	: Rs. 550825.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs.1496693.00
2	CST paid	: Rs. 90801.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.8256.00
5	Entry Tax Paid	: NIL
6	Connected Load	: 2313KW
7	Total units consumed for ASEB & DG set	: 440333units
8	Electricity duty paid for DG set	: Rs.4847019.00
9	Central Excise paid	: Rs.7248228.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 3039.82MT
12	Capacity utilization	: 67.92%
13	Conversion Factor RM to FP	: 94%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2676.785 MT
15	Total quantity of Finished products during the period (Production figure)	: 2542.94MT

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)	:	324.00 MT (-)0.000MT
	ii) Deduction (Over loading / Non submission of RC)	:	
	Eligible Quantity for T S	:	324.00MT
b.	90% TS on 231.619 MT as per calculation sheet.	:	Rs. 209473.00
	Eligible T .S for R.M	:	Rs. 209473.00
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. 209473.00

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. 209473.00** (Rupees two lakh nine thousand four hundred seventy three) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

90.M/s Grihashakti steels pvt. Ltd. Numalijalah, Amingao, Kamrup (Rural)

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

I. General			
1	Period of claim	:	01.07.2013 to 30.09.2013 (19th Claim)
2	Date of submission of TS claim	:	
	DICC	:	27-06-2014
	CI&C	:	04-11-2016
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	3744 MT
5	i) Name of Verification officer of GM, DICC	:	H.K. Talukdar (F.M) & Sri Hemanga Dip Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	:	Surajit Baruah, Deputy Director(Amin) and H.D. Das, Jt. Director (SP)
7	Name of the Raw Materials	:	MS ingots, MS Billets
8	Source of Raw Materials purchased during claim period	:	Bhutan, Darjeeling
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.	:	Nil (Locally purchased)
11	Amount paid for purchased of raw materials during claim period	:	N/A
12	Name of Finished Products	:	TMT Bars, MIS Roles & End Cutting
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. 93111848.00
17	I.T. return for Assessment Year 2010-11	:	Rs. 550825.00

II. Payment of Taxes, etc		
1	VAT paid	Rs.1298525.00
2	CST paid	Rs. 31328.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs.10798.00
5	Entry Tax Paid	NIL
6	Connected Load	2313KW
7	Total units consumed for ASEB & DG set	707445units
8	Electricity duty paid for DG set	Rs.5535620.00
9	Central Excise paid	Rs.3016412.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	2423.071MT
12	Capacity utilization	64.72%
13	Conversion Factor RM to FP	99%
14	Total quantity of Raw material utilized as per the assessment of CI&C	2038.920 MT
15	Total quantity of Finished products during the period (Production figure)	2423.071 MT

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)	112.000 MT
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible Quantity for T S	112.000 MT
b.	90% TS on 112.00 MT as per calculation sheet.	Rs. 65548.00
	Eligible T.S for R.M	Rs. 65548.00
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. 65548.00

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. 65548.00 (Rupees sixty five thousand five hundred forty eight) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

91.M/s Grihashakti steels pvt. Ltd. Numalijalah, Amingao,,Kamrup (Rural)

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

I. General		
1	Period of claim	01.10.2013 to 31.12.2013 (20th Claim)
2	Date of submission of TS claim	
	DICC	20-09-2014
	CI&C	04-11-2016
3	Status of the unit	Functioning

4	Installed/assessed capacity quarterly	: 3744 MT
5	i) Name of Verification officer of GM, DICC	: H.K. Talukdar (F.M) & Sri Hemanga Dip Das, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Surajit Baruah, Deputy Director(Amin) and H.D. Das, Jt. Director (SP)
7	Name of the Raw Materials	: MS ingots, MS Billets
8	Source of Raw Materials purchased during claim period	: Bhutan, Darjeeling
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.1258000.00
11	Amount paid for purchased of raw materials during claim period	: Rs.42270367.00
12	Name of Finished Products	: TMT Bars, MIS Roles & End Cutting
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. 115019128.00
17	I.T. return for Assessment Year 2010-11	: Rs. 550825.00

II. Payment of Taxes, etc

1	VAT paid	: Rs.2256308.00
2	CST paid	: Rs. 9318.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.51302.00
5	Entry Tax Paid	: NIL
6	Connected Load	: 2313KW
7	Total units consumed for ASEB & DG set	: 850770 units
8	Electricity duty paid for DG set	: Rs. 5535620.00
9	Central Excise paid	: Rs.4422099.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 3604.823MT
12	Capacity utilization	: 96.28%
13	Conversion Factor RM to FP	: 95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1514.820 MT
15	Total quantity of Finished products during the period (Production figure)	: 3604.823MT

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)	: 836.805 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-)0.000MT
	Eligible Quantity for T S	: 836.805 MT
b.	90% TS on 836.805 MT as per calculation sheet.	: Rs. 564855.00
	Eligible T.S for R.M	: Rs. 564855.00
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

hhy
22/1/2020

Total TS (A) as recommended by office of CI&C = Rs. 564855.00

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. 564855.00 (Rupees five lakh sixty four thousand eight hundred fifty five) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

92. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam.

The unit is engaged in manufacture of Plywood, Blockboard & Flush Door at District of Kamrup(R). The unit has gone into commercial production on 10.02.2011. There are 20 nos claim of the unit and details are as follows.

I. General		
1	Period of claim	: 01.04.2011 to 30.06.2011(2 nd Claim)
2	Date of submission of TS claim	:
	DICC	03.03.2012
	CI&C	30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT
5	i) Name of Verification officer of GM, DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	: Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	: Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 315580.00
11	Amount paid for purchased of raw materials during claim period	: Rs 17668829.00
12	Name of Finished Products	: Plywood, Block board & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 2210599.00
16	Amount received for sale of Finished Products during claim period	: Rs 24149524.00
17	I.T. return for Assessment Year 2011-12	: Rs 2019064.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs 99908.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 33353.00
5	Entry Tax Paid	: Rs 37192.00
6	Connected Load	: 500KW
7	Total units consumed for ASEB & DG set	: 108000.00 Units
8	Electricity duty paid for DG set	: Rs 0.00
9	Central Excise paid	: Rs 1323959.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 852.97 MT
12	Capacity utilization	: 33.12%

13	Conversion Factor RM to FP	76.86%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1109.844 MT
15	Total quantity of Finished products during the period (Production figure)	852.97 MT

III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	Nil MT
b.	90% TS on Nil MT as per calculation sheet.	Rs 0.00
	Eligible T.S for R.M	Rs 0.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance	464.30 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) 83.38 MT
	Eligible quantity for T S	380.92
	90% T S for F.P.	Rs. 86,454.00
	Total TS on F.P.(1)	Rs. 86,454.00

Total TS (A) as recommended by office of CI&C = Rs 86,454.00

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. 86,454.00 (Rupees Eighty Six Thousand Four Hundred Fifty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

93. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	01.07.2011 to 30.09.2011(3 rd Claim)
2	Date of submission of TS claim	
	DICC	01.06.2012
	CI&C	30.03.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2575 MT
5	i) Name of Verification officer of GM, DICC	Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 915429.00
11	Amount paid for purchased of raw materials during claim period	Rs 28449152.00
12	Name of Finished Products	Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc

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 3842237.00
16	Amount received for sale of Finished Products during claim period	: Rs 22351976.00
17	I.T. return for Assessment Year 2011-12	: Rs 2019064.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs 10930.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 25464.00
5	Entry Tax Paid	: Rs 42602.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 157175.00Units
8	Electricity duty paid for DG set	: Rs 1002782.00
9	Central Excise paid	: Rs 0.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 860.19 MT
12	Capacity utilization	: 33.41%
13	Conversion Factor RM to FP	: 65.90%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1305.20 MT
15	Total quantity of Finished products during the period (Production figure)	: 860.19 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: Nil
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00
	Eligible T.S for R.M	: Rs 0.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER (with opening balance)	: 396.46 MT
	ii) Deduction (Over loading/ Non submission of RC)	: 100.610 MT
	Eligible quantity for T S	: 295.85 MT
	90% T S for F.P.	: Rs. 62,754.00
	Total TS on F.P.(1)	: Rs. 62,754.00

Total TS (A) as recommended by office of CI&C = Rs 62,754.00

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. 62,754.00 (Rupees Sixty Two Thousand Seven Hundred Fifty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

94. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	01.10.2011 to 31.12.2011(4 th Claim)
2	Date of submission of TS claim	
	DICC	06.09.2012
	CI&C	30.03.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2575 MT
5	i) Name of Verification officer of GM, DICC	Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 756652.00
11	Amount paid for purchased of raw materials during claim period	Rs 20389153.00
12	Name of Finished Products	Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 8375251.00
16	Amount received for sale of Finished Products during claim period	Rs 37380364.00
17	I.T. return for Assessment Year 2011-12	Rs 2019064.00

II. Payment of Taxes, etc		
1	VAT paid	Rs 17968.00
2	CST paid	0.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs 38547.00
5	Entry Tax Paid	Rs 36391.00
6	Connected Load	560KVA
7	Total units consumed for ASEB & DG set	178389.00 Units
8	Electricity duty paid for DG set	Rs 1183881.00
9	Central Excise paid	Rs 3060000.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	814.15 MT
12	Capacity utilization	31.62%
13	Conversion Factor RM to FP	72.00%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1143.810 MT
15	Total quantity of Finished products during the period (Production figure)	814.15 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	Nil

b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00
	Eligible T.S for R.M	: Rs 0.00
B. Finished products		
1	i)Total quantity of F P sold Outside NER (with opening balance)	: 621.77 MT
	ii)Deduction(Over loading/ Non submission of RC)	: 112.875 MT
	Eligible quantity for T S	: 502.37 MT
	90% T S for F.P.	: Rs.1,14,018.00
	Total TS on F.P.(1)	: Rs.1,14,018.00

Total TS (A) as recommended by office of CI&C = Rs 1,14,018.00

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. 1,14,018.00** (Rupees One Lakh Fourteen Thousand Eighteen) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

95. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	: 01.01.2012 to 31.03.2012(5 th Claim)
2	Date of submission of TS claim	:
	DICC	: 19.12.2012
	CI&C	: 30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT
5	i)Name of Verification officer of GM,DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM,DICC
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	: Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 347230.00
11	Amount paid for purchased of raw materials during claim period	: Rs 34488104.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 16206096.00
16	Amount received for sale of Finished Products during claim period	: Rs 48339418.00
17	I.T. return for Assessment Year 2011-12	: Rs 2019064.00

782

II. Payment of Taxes, etc		
1	VAT paid	Rs 19311.00
2	CST paid	0.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs 80445.00
5	Entry Tax Paid	Rs 79536.00
6	Connected Load	560KVA
7	Total units consumed for ASEB & DG set	249381.00Units
8	Electricity duty paid for DG set	Rs 1511102.00
9	Central Excise paid	Rs 3870000.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1077.21 MT
12	Capacity utilization	41.83%
13	Conversion Factor RM to FP	76.05%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1416.95 MT
15	Total quantity of Finished products during the period (Production figure)	1077.21 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer,Face Veneer,Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	Nil
b.	90% TS on Nil MT as per calculation sheet.	Rs 0.00
	Eligible T.S for R.M	Rs 0.00
B. Finished products		
1	i)Total quantity of F P sold Outside NER (with opening balance)	848.39 MT
	ii)Deduction(Over loading/ Non submission of RC)	93.570 MT
	Eligible quantity for T S	745.14 MT
	90% T S for F.P.	Rs.1,90,024.00
	Total TS on F.P.(1)	Rs.1,90,024.00

Total TS (A) as recommended by office of CI&C = Rs 1,90,024.00

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. 1,90,024.00 (Rupees One Lakh Ninety Thousand Twenty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

96. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	01.04.2012 to 30.06.2012(6 th Claim)
2	Date of submission of TS claim	
	DICC	01.03.2013
	CI&C	30.03.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2575 MT
5	i)Name of Verification officer of GM,DICC	Sri S.P Bhuyan (FM) & Sri Gautam Das GM,DICC
6	ii) Name of Re-Verification Officer of CI&C	Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	Core Veneer,Face Veneer,Pine Saw Timber & Chemicals

8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 1496784.00
11	Amount paid for purchased of raw materials during claim period	: Rs 52136154.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujarat, Telangana, Jharkhand, Karnataka Etc
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 15660122.00
16	Amount received for sale of Finished Products during claim period	: Rs 64373333.00
17	I.T. return for Assessment Year 2011-12	: Rs 2570069.00

II. Payment of Taxes, etc

1	VAT paid	: Rs 21956.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 63340.00
5	Entry Tax Paid	: Rs 79536.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 195903.00 Units
8	Electricity duty paid for DG set	: Rs 1183595.00
9	Central Excise paid	: Rs 4558000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1504.36 MT
12	Capacity utilization	: 58.42%
13	Conversion Factor RM to FP	: 73.31%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2052.04 MT
15	Total quantity of Finished products during the period (Production figure)	: 1504.36 MT

III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: Nil
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00
	Eligible T.S for R.M	: Rs 0.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER (with opening balance)	: 1080.42 MT
	ii) Deduction (Over loading / Non submission of RC)	: 202.260 MT
	Eligible quantity for T S	: 866.90 MT
	90% T S for F.P.	: Rs. 2,74,059.00
	Total TS on F.P.(1)	: Rs. 2,74,059.00

Total TS (A) as recommended by office of CI&C = Rs 2,74,059.00

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. 2,74,059.00 (Rupees Two Lakh Seventy Four Thousand Fifty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

97. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	: 01.07.2012 to 30.09.2012(7 th Claim)
2	Date of submission of TS claim	:
	DICC	02.03.2013
	CI&C	30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT
5	i) Name of Verification officer of GM, DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	: Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	: Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 1839115.00
11	Amount paid for purchased of raw materials during claim period	: Rs 17668829.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 1849731.00
16	Amount received for sale of Finished Products during claim period	: Rs 80361039.00
17	I.T. return for Assessment Year 2011-12	: Rs 2570069.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs 17938.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 210284.00
5	Entry Tax Paid	: Rs 128291.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 274401.00 Units
8	Electricity duty paid for DG set	: Rs 1653671.00
9	Central Excise paid	: Rs 5376221.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1492.98 MT
12	Capacity utilization	: 57.98%
13	Conversion Factor RM to FP	: 74.28%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2009.70 MT
15	Total quantity of Finished products during the period (Production figure)	: 1492.98 MT

III. Calculation of T S by CI&C Office			
A	Raw Materials		
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	:	Nil
	ii) Deduction (Over loading / Non submission of RC)	:	Nil
	Eligible Quantity for T S	:	Nil
b.	90% TS on Nil MT as per calculation sheet.	:	Rs 0.00
Eligible T.S for R.M			Rs 0.00
B. Finished products			
1	i) Total quantity of F P sold Outside NER (with opening balance)	:	1147.54 MT
	ii) Deduction (Over loading/ Non submission of RC)	:	420.660 MT
	Eligible quantity for T S	:	717.56 MT
	90% T S for F.P.	:	Rs. 1,97,259.00
Total TS on F.P.(1)			Rs. 1,97,259.00

Total TS (A) as recommended by office of CI&C = Rs 1,97,259.00

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. 1,97,259.00 (Rupees One Lakh Ninety Seven Thousand Two Hundred Fifty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

98. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General			
1	Period of claim	:	01.10.2012 to 31.12.2012(8 th Claim)
2	Date of submission of TS claim	:	
	DICC	:	19.04.2013
	CI&C	:	30.03.2019
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	2575 MT
5	i) Name of Verification officer of GM, DICC	:	Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	:	Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	:	Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	:	Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 569972.00
11	Amount paid for purchased of raw materials during claim period	:	Rs 46125433.00
12	Name of Finished Products	:	Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	:	Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 2753926.00
16	Amount received for sale of Finished	:	Rs 85098635.00

Products during claim period	
17 I.T. return for Assessment Year 2011-12	Rs 2570069.00

II. Payment of Taxes, etc

1	VAT paid	Rs 28197.00
2	CST paid	0.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs 132290.00
5	Entry Tax Paid	Rs 43900.00
6	Connected Load	560KVA
7	Total units consumed for ASEB & DG set	261369.00Units
8	Electricity duty paid for DG set	Rs 1656426.00
9	Central Excise paid	Rs 6882000.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1450.58 MT
12	Capacity utilization	56.73%
13	Conversion Factor RM to FP	65.74%
14	Total quantity of Raw material utilized as per the assessment of CI&C	2206.62 MT
15	Total quantity of Finished products during the period (Production figure)	1450.58 MT

III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: Nil
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00
	Eligible T.S for R.M	: Rs 0.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER (with opening balance)	: 1191.94 MT
	ii) Deduction (Over loading/ Non submission of RC)	: 274.100 MT
	Eligible quantity for T S	: 906.06 MT
	90% T S for F.P.	: Rs. 2,86,439.00
	Total TS on F.P.(1)	: Rs. 2,86,439.00

Total TS (A) as recommended by office of CI&C = Rs 2,86,439.00

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. 2,86,439.00 (Rupees Two Lakh Eighty Six Thousand Four Hundred Thirty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

99. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	: 01.01.2013 to 31.03.2013(9 th Claim)
2	Date of submission of TS claim	:
	DICC	19.04.2013
	CI&C	30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT

5	i) Name of Verification officer of GM,DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM,DICC
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	: Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 2030274.00
11	Amount paid for purchased of raw materials during claim period	: Rs 55027159.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 3770113.00
16	Amount received for sale of Finished Products during claim period	: Rs 88934404.00
17	I.T. return for Assessment Year 2011-12	: Rs 2570069.00

II. Payment of Taxes, etc

1	VAT paid	: Rs 24363.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 317378.00
5	Entry Tax Paid	: Rs 102174.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 274239.00 Units
8	Electricity duty paid for DG set	: Rs 1713285.00
9	Central Excise paid	: Rs 6483000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1723.35 MT
12	Capacity utilization	: 66.93%
13	Conversion Factor RM to FP	: 74.28%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2332.06 MT
15	Total quantity of Finished products during the period (Production figure)	: 1723.35 MT

III. Calculation of T S by CI&C Office

A	Raw Materials		
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil	
	ii) Deduction (Over loading / Non submission of RC)	: Nil	
	Eligible Quantity for T S	: Nil	
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00	
	Eligible T.S for R.M	: Rs 0.00	
B.	Finished products		
1	i) Total quantity of F P sold Outside NER (with opening balance)	: 1807.290 MT	
	ii) Deduction (Over loading / Non submission of RC)	: 629.630 MT	
	Eligible quantity for T S	: 1162.56 MT	
	90% T S for F.P.	: Rs. 3,67,528.00	
	Total TS on F.P.(1)	: Rs. 3,67,528.00	

774

Total TS (A) as recommended by office of CI&C = Rs 3,67,528.00

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. 3,67,528.00** (Rupees Three Lakh Sixty Seven Thousand Five Hundred Twenty Eight) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

100. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	: 01.04.2013 to 30.06.2013(10 th Claim)
2	Date of submission of TS claim	:
	DICC	31.03.2014
	CI&C	30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT
5	i) Name of Verification officer of GM, DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	: Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 1056806.00
11	Amount paid for purchased of raw materials during claim period	: Rs 49994411.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 12468299.00
16	Amount received for sale of Finished Products during claim period	: Rs 83601127.00
17	I.T. return for Assessment Year 2013-14	: Rs 3050952.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs 19795.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 183866.00
5	Entry Tax Paid	: Rs 130793.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 235935.00 Units
8	Electricity duty paid for DG set	: Rs 1514338.00
9	Central Excise paid	: Rs 4143000.00

10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1504.80 MT
12	Capacity utilization	: 58.44%
13	Conversion Factor RM to FP	: 59.34%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2535.97 MT
15	Total quantity of Finished products during the period (Production figure)	: 1504.80 MT

III. Calculation of T S by CI&C Office

A	Raw Materials		
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil	
	ii) Deduction (Over loading / Non submission of RC)	: Nil	
	Eligible Quantity for T S	: Nil	
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00	
	Eligible T.S for R.M	: Rs 0.00	
B.	Finished products		
1	i) Total quantity of F P sold Outside NER (with opening balance)	: 1053.43 MT	
	ii) Deduction (Over loading / Non submission of RC)	: 365.840 MT	
	Eligible quantity for T S	: 678.77 MT	
	90% T S for F.P.	: Rs 2,27,134.00	
	Total TS on F.P.(1)	: Rs 2,27,134.00	

Total TS (A) as recommended by office of CI&C = Rs 2,27,134.00

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. 2,27,134.00** (Rupees two Lakh Twenty Seven Thousand One Hundred Thirty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

101. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I.	General	
1	Period of claim	: 01.07.2013 to 30.09.2013(11 th Claim)
2	Date of submission of TS claim	:
	DICC	: 30.06.2014
	CI&C	: 30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT
5	i) Name of Verification officer of GM, DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	: Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	: Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 550710.00
11	Amount paid for purchased of raw materials during claim period	: Rs 48224349.00

12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 21065256.00
16	Amount received for sale of Finished Products during claim period	: Rs 116781409.00
17	I.T. return for Assessment Year 2013-14	: Rs 3050952.00

II. Payment of Taxes, etc

1	VAT paid	: Rs 32686.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 228089.00
5	Entry Tax Paid	: Rs 94734.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 322515.00 Units
8	Electricity duty paid for DG set	: Rs 1886444.00
9	Central Excise paid	: Rs 8429000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1686.73 MT
12	Capacity utilization	: 65.50%
13	Conversion Factor RM to FP	: 76.17%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2214.44 MT
15	Total quantity of Finished products during the period (Production figure)	: 1686.73 MT

III. Calculation of T S by CI&C Office

A	Raw Materials		
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil	
	ii) Deduction (Over loading / Non submission of RC)	: Nil	
	Eligible Quantity for T S	: Nil	
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00	
	Eligible T.S for R.M	: Rs 0.00	
B.	Finished products		
1	i) Total quantity of F P sold Outside NER (with opening balance)	: 1518.140 MT	
	ii) Deduction (Over loading / Non submission of RC)	: 504.200 MT	
	Eligible quantity for T S	: 1000.94 MT	
	90% T S for F.P.	: Rs. 2,91,254.00	
	Total TS on F.P.(1)	: Rs. 2,91,254.00	

Total TS (A) as recommended by office of CI&C = Rs 2,91,254.00

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. 2,91,254.00** (Rupees Two Lakh Ninety One Thousand Two Hundred Fifty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

I. General		
1	Period of claim	01.10.2013 to 31.12.2013(12 th 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	2575 MT
5	i) Name of Verification officer of GM, DICC	Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 1569383.00
11	Amount paid for purchased of raw materials during claim period	Rs 77856001.00
12	Name of Finished Products	Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 38533265.00
16	Amount received for sale of Finished Products during claim period	Rs 127323112.00
17	I.T. return for Assessment Year 2013-14	Rs 3050952.00

II. Payment of Taxes, etc		
1	VAT paid	Rs 28197.00
2	CST paid	0.00
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs 261053.00
5	Entry Tax Paid	Rs 153556.00
6	Connected Load	560KVA
7	Total units consumed for ASEB & DG set	383733.00 Units
8	Electricity duty paid for DG set	Rs 2366079.00
9	Central Excise paid	Rs 3050952.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	2113.60 MT
12	Capacity utilization	82.08%
13	Conversion Factor RM to FP	74.24%
14	Total quantity of Raw material utilized as per the assessment of CI&C	2846.86 MT
15	Total quantity of Finished products during the period (Production figure)	2113.60 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	Nil

b.	90% TS on Nil MT as per calculation sheet.	Rs 0.00
	Eligible T.S for R.M	Rs 0.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER (with opening balance)	1756.83 MT
	ii) Deduction (Over loading/ Non submission of RC)	692.750 MT
	Eligible quantity for T S	1050.44 MT
	90% T S for F.P.	Rs. 3,56,843.00
	Total TS on F.P. (1)	Rs. 3,56,843.00

Total TS (A) as recommended by office of CI&C = Rs 3,56,843.00

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. 3,56,843.00** (Rupees Three Lakh Fifty Six Thousand Eight Hundred Fourty Three) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

103. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	01.01.2014 to 31.03.2014 (13 th Claim)
2	Date of submission of TS claim	
	DICC	29.12.2014
	CI&C	30.03.2019
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	2575 MT
5	i) Name of Verification officer of GM, DICC	Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 832370.00
11	Amount paid for purchased of raw materials during claim period	Rs 64361594.00
12	Name of Finished Products	Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 42059751.00
16	Amount received for sale of Finished Products during claim period	Rs 140866141.00
17	I.T. return for Assessment Year 2013-14	Rs 3050952.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs 33189.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 367712.00
5	Entry Tax Paid	: Rs 109148.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 328887.00Units
8	Electricity duty paid for DG set	: Rs 3357560.00
9	Central Excise paid	: Rs 9207000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 2455.32 MT
12	Capacity utilization	: 95.35%
13	Conversion Factor RM to FP	: 71.96%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 3411.84 MT
15	Total quantity of Finished products during the period (Production figure)	: 2455.32 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	Nil
b.	90% TS on Nil MT as per calculation sheet.	Rs 0.00
	Eligible T.S for R.M	Rs 0.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER (with opening balance)	1901.68 MT
	ii) Deduction (Over loading / Non submission of RC)	919.660 MT
	Eligible quantity for T S	969.43 MT
	90% T S for F.P.	Rs. 3,29,857.00
	Total TS on F.P.(1)	Rs. 3,29,857.00

Total TS (A) as recommended by office of CI&C = Rs 3,29,857.00

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. 3,29,857.00 (Rupees Three Lakh Twenty Nine Thousand Eight Hundred Fifty Seven) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

104. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	: 01.04.2014 to 30.06.2014(14 th Claim)
2	Date of submission of TS claim	:
	DICC	30.03.2015
	CI&C	30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT
5	i) Name of Verification officer of GM, DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&C	: Sri Santanu Deuri, Dy. Director (Admin)

7	Name of the Raw Materials	: Core Veneer,Face Veneer,Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 500245.00
11	Amount paid for purchased of raw materials during claim period	: Rs 40759593.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa,Bihar,Rajasthan,UttarPradesh,Chennai,Gujrat,Telangana,Jharkhand, KarnatakaEtc
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 24763828.00
16	Amount received for sale of Finished Products during claim period	: Rs 90857946.00
17	I.T. return for Assessment Year 2013-14	: Rs 3172559.00

II. Payment of Taxes, etc

1	VAT paid	: Rs 23277.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 199879.00
5	Entry Tax Paid	: Rs 100508.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 222427.00Units
8	Electricity duty paid for DG set	: Rs 1509629.00
9	Central Excise paid	: Rs 5961000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1510.920 MT
12	Capacity utilization	: 58.68%
13	Conversion Factor RM to FP	: 75.00%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2041.79 MT
15	Total quantity of Finished products during the period (Production figure)	: 1510.920 MT

III. Calculation of T S by CI&C Office

A	Raw Materials		
1a.	i) Eligible quantity of Raw Material (Core Veneer,Face Veneer,Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil	
	ii) Deduction (Over loading / Non submission of RC)	: Nil	
	Eligible Quantity for T S	: Nil	
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00	
	Eligible T.S for R.M	: Rs 0.00	
B.	Finished products		
1	i) Total quantity of F P sold Outside NER (with opening balance)	: 1032.59 MT	
	ii) Deduction (Over loading/ Non submission of RC)	: 238.850 MT	
	Eligible quantity for T S	: 783.56 MT	
	90% T S for F.P.	: Rs.2,68,792.00	
	Total TS on F.P.(1)	: Rs.2,68,792.00	

Total TS (A) as recommended by office of CI&C = Rs 2,68,792.00

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. 2,68,792.00 (Rupees Two Lakh Sixty Eight Thousand Seven Hundred Ninety Two) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

105. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	: 01.07.2014 to 30.09.2014(15 th 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	: 2575 MT
5	i) Name of Verification officer of GM, DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM, DICC
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Santanu Deuri, Dy. Director (Admin)
7	Name of the Raw Materials	: Core Veneer, Face Veneer, Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
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 393760.00
11	Amount paid for purchased of raw materials during claim period	: Rs 70167217.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim period to	: Orissa, Bihar, Rajasthan, Uttar Pradesh, Chennai, Gujrat, Telangana, Jharkhand, Karnataka Etc
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 42052150.00
16	Amount received for sale of Finished Products during claim period	: Rs 139160703.00
17	I.T. return for Assessment Year 2014-15	: Rs 3172559.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs 32686.00
2	CST paid	: 0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs 248184.00
5	Entry Tax Paid	: Rs 71967.00
6	Connected Load	: 560KVA
7	Total units consumed for ASEB & DG set	: 355167.00 Units
8	Electricity duty paid for DG set	: Rs 2371009.00
9	Central Excise paid	: Rs 9157000.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 2068.950 MT

12	Capacity utilization	: 58.68%
13	Conversion Factor RM to FP	: 75.00%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2145.16 MT
15	Total quantity of Finished products during the period (Production figure)	: 2068.950 MT

III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	: Nil
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: Nil
b.	90% TS on Nil MT as per calculation sheet.	: Rs 0.00
	Eligible T.S for R.M	: Rs 0.00
B.	Finished products	
1.	i) Total quantity of F P sold Outside NER (with opening balance)	: 1552.67 MT
	ii) Deduction (Over loading/ Non submission of RC)	: 419.860 MT
	Eligible quantity for T S	: 1118.260 MT
	90% T S for F.P.	: Rs.3,71,891.00
	Total TS on F.P.(1)	: Rs.3,71,891.00

Total TS (A) as recommended by office of CI&C = Rs 3,71,891.00

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. 3,71,891.00** (Rupees Three Lakh Seventy One Thousand Eight Hundred Ninety One) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

106. M/s Kamlang Saw & Veneer Mills Pvt Ltd, Palasbari, Mouza-Chayani, Kamrup(R), Assam

I. General		
1	Period of claim	: 01.10.2014 to 31.12.2014(16 th Claim)
2	Date of submission of TS claim	:
	DICC	29.09.2015
	CI&C	30.03.2019
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: 2575 MT
5	i)Name of Verification officer of GM,DICC	: Sri S.P Bhuyan (FM) & Sri Gautam Das GM,DICC
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Santanu Deuri, Dy.Director (Admin)
7	Name of the Raw Materials	: Core Veneer,Face Veneer,Pine Saw Timber & Chemicals
8	Source of Raw Materials purchased during claim period	: Paraganas Kolkata West Bengal, Nagpur Maharashtra, Lucknow Uttar Pradesh
9	Actual Made 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 838694.00
11	Amount paid for purchased of raw materials during claim period	: Rs 76785644.00
12	Name of Finished Products	: Plywood, Blockboard & Flush Door
13	Finished Products exported during claim	: Orissa,Bihar,Rajasthan,UttarPradesh,Chennai,Gujrat,Telangana,Jharkhand,

period to	KarnatakaEtc
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 44972797.00
16 Amount received for sale of Finished Products during claim period	Rs 139130690.00
17 I.T. return for Assessment Year 2014-15	Rs 3172559.00

II. Payment of Taxes, etc

1 VAT paid	Rs 33,775.00
2 CST paid	0.00
3 C-Form submitted or not	Submitted
4 Service Tax paid	Rs 3,28,077.00
5 Entry Tax Paid	Rs 41193.00
6 Connected Load	560KVA
7 Total units consumed for ASEB & DG set	394362.00Units
8 Electricity duty paid for DG set	Rs 2686500.00
9 Central Excise paid	Rs 7524566.00
10 Excise certificate submitted or not	Submitted
11 Quantity cleared by Central Excise	2265.980 MT
12 Capacity utilization	88.00%
13 Conversion Factor RM to FP	80.72%
14 Total quantity of Raw material utilized as per the assessment of CI&C	2807.280 MT
15 Total quantity of Finished products during the period (Production figure)	2265.980 MT

III. Calculation of T S by CI&C Office

A	Raw Materials	
1a.	i) Eligible quantity of Raw Material (Core Veneer, Face Veneer, Pine Saw Timber & Chemicals) utilized during the period (with opening balance)	Nil
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	Nil
b.	90% TS on Nil MT as per calculation sheet.	Rs 0.00
	Eligible T.S for R.M	Rs 0.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER (with opening balance)	1679.55 MT
	ii) Deduction (Over loading / Non submission of RC)	469.650 MT
	Eligible quantity for T S	1194.39 MT
	90% T S for F.P.	Rs. 4,56,789.00
	Total TS on F.P.(1)	Rs. 4,56,789.00

Total TS (A) as recommended by office of CI&C = Rs 4,56,789.00

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. 4,56,789.00 (Rupees Four Lakh Fifty Six Thousand Seven Hundred Eighty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.