8	Source of Raw Materials purchased during claim period		Gulabbagh, Bihar,	
	Actual Made of Transportation for carrying Raw Materials during claim period	*	By Road	
	Actual transportation cost paid by the unit for raw materials during claim period.		Rs.973610.00	
11	Amount paid for purchased of raw materials during claim period		Rs.11195138.00	
12	Name of Finished Products	-	Rice, Rice Bran	
13	Finished Products exported during claim period to	:	West Bengal, Bhutan, Dimapur, Imphal, Meghalaya	
14	Actual mode of transportation for carrying of Finished Products during claim period		BY Road	
15	Actual Transportation cost paid by the unit for Finished Products exported.		Rs.115952.00	
16	Amount received for sale of Finished Products during claim period	100	Rs.3036891.00	
17	I.T. return for Assessment Year 2011-12	Ė	Rs.577618.00	

1	VAT paid	: Rs.693.00(Exempted)
2	CST paid	: Rs.0.00
3	C-Form submitted or not	: Nil
4	Service Tax paid	: Rs.0.00
5	Entry Tax Paid	: Rs.nil
6	Connected Load	: 510 KW
7	Total units consumed for ASEB	: 205017 units
8	Electricity duty paid for DG set	: Rs.1681.00
9	Central Excise paid	: NA
10	Excise certificate submitted or not	: NA
11	Quantity cleared by Central Excise	: NA
12	Capacity utilization	: 34%
13	Conversion Factor RM to FP	63.38%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 4172.112 MT
15	Total quantity of Finished products during the period (Production figure)	: 2644.395 MT

A	Raw Materials		
1a.	Eligible quantity of Raw Material (Paddy) utilized during the period (with opening balance) ii) Deduction (Over loading / Non submission of RC)		1088.020 MT (-)99.000 MT
	Eligible Quantity for T S	# F	1078.120 MT
b.	90% TS on 1078.120 MT as per calculation sheet.		Rs.5,14,563.00
Tota	IT.S for R.M(a)	:	Rs.5,14,563.00
B. Fi	nished products		
1	i)Total quantity of F P(Rice, Rice Bran) sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		: 12.000 MT : Nil
	Eligible quantity for T S		: 12.000 MT
	90% T S on 12.000 MT for F.P.		: Rs.5,727.00
	i)Total quantity of F P(Rice, Rice Bran) sold Within the NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		: 147.550 MT : Nil
	Eligible quantity for T S		147.550 MT
	50% T S on 147.550 MT for F.P.		: Rs.18,270.00
Total	TS on F.P.(i+ii)		Rs. 23,997.00

Total TS (A+B) as recommended by office of CI&C = Rs.5,38,560.00

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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. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit.

Accordingly, Rs. 5,38,560.00 (Rupees Five lakhs Thirty Eight Thousand Five Hundred Sixty) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

129.M/s Green Valley Ricetech (P) Ltd., Abhyopur, North Guwahati.

1	Period of claim	1	01.04.2011 to 30.06.2011(13th Claim)	
2	Date of submission of TS claim	F		
	DICC		28.02.2012	
	CI&C	,	23.07.2014	
3	Status of the unit	ŀ	Functioning	
4	Installed/assessed capacity quarterly		7776 MT	
5	i)Name of Verification officer of GM,DICC		Sri A K Bharali, i/c GM,Kamrup(rural)	
			Sri S P Bhuyan, FM,DIC,Kamrup(Rural)	
6	ii) Name of Re-Verification Officer of CI&CC	1	Sri H K Sarma, Addl.DI(H&BV)	
			SriK L Baishya, DD(A/C)	
7	Name of the Raw Materials	F	Paddy,Rice, Brown Rice	
8	Source of Raw Materials purchased during claim period		Gulabbagh, Bihar, Nagaland, Dimapur	
9	Actual Made of Transportation for carrying Raw Materials		By Road	
	during claim period			
10	Actual transportation cost paid by the unit for raw materials		Rs.238617.00	
	during claim period.			
11	Amount paid for purchased of raw materials during claim period		Rs.2738962.00	
12	Name of Finished Products	:	Rice, Rice Bran	
13	Finished Products exported during claim period to	E	West Bengal, Bhutan, Dimapur, Imphal, Meghalaya	
14	Actual mode of transportation for carrying of Finished	-	BY Road	
	Products during claim period			
15	Actual Transportation cost paid by the unit for Finished	T	Rs.226745.00	
	Products exported.			
16	Amount received for sale of Finished Products during claim period		Rs.60319237.00	
17	I.T. return for Assessment Year 2011-12		Rs.577618.00	

II. F	ayment of Taxes, etc	
1	VAT paid	: Rs.827.00(Exempted)
2	CST paid	: Rs.170.00
3	C-Form submitted or not	: Nil
4	Service Tax paid	: Rs.17,719.00
5	Entry Tax Paid	: Rs.nil
3	Connected Load	: 510 KW
7	Total units consumed for ASEB	: 217208 units
3	Electricity duty paid for DG set	: Rs.2273.00
)	Central Excise paid	: NA
10	Excise certificate submitted or not	: NA
1	Quantity cleared by Central Excise	: NA
2	Capacity utilization	: 73.16%
13	Conversion Factor RM to FP	58.23%
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14	Total quantity of Raw material utilized as per the assessment of CI&C	: 4922.232 MT	
15	Total quantity of Finished products during the period (Production figure)	: 3137.925 MT	

A	Raw Materials	
1a.	Eligible quantity of Raw Material (Paddy) utilized during the period (with opening balance) ii) Deduction (Over loading / Non submission of RC)	: 258.365 MT : (-)2.81 MT
	Eligible Quantity for T S	: 255.555 MT
b.	90% TS on 255.555 MT as per calculation sheet.	: Rs.1,22,292.00
Tota	IT.S for R.M(a)	: Rs.1,22,292.00
B. F	inished products	
1	i)Total quantity of F P(Rice, Rice Bran) sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)	: 22.750 MT : Nil
	Eligible quantity for T S	: 22.750 MT
	90% T S on 22.750 MT for F.P.	: Rs.10,623.00
	i)Total quantity of F P(Rice, Rice Bran) sold Within the NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)	: 273.950 MT : Nil
	Eligible quantity for T S	: 273.950 MT
	50% T S on 273.350 MT for F.P.	: Rs.44,784.00
Tota	ITS on F.P.(i+ii)	Rs.55,407.00

Total TS (A+B) as recommended by office of CI&C = Rs.1,77,699.00

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. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit.

Accordingly, Rs.1,77,699.00 (Rupees One Lakh Seventy Seven Thousand Six Hundred Nnety Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

130.M/s Green Valley Ricetech (P) Ltd., Abhyopur, North Guwahati.

1	Period of claim	:	01.07.2011 to 30.09.2011(14th Claim)	
2	Date of submission of TS claim	:		
	DICC	,	28.02.2012	
	CI&C		23.07.2014	
3	Status of the unit	2	Functioning	
4	Installed/assessed capacity quarterly		7776 MT	
5	i)Name of Verification officer of GM,DICC	2	Sri A K Nath,FM & Sri N K Talukdar,GM,DIC,Kamrup	
6	ii) Name of Re-Verification Officer of CI&CC	12/12	Sri H K Sarma, Addl.DI(H&BV)	
		1	SriK L Baishya, DD(A/C)	
7	Name of the Raw Materials		Paddy,Rice, Brown Rice	
8	Source of Raw Materials purchased during claim period	:	Gulabbagh, Bihar, Nagaland, Dimapur	
9	Actual Made of Transportation for carrying Raw Materials during claim period			
10	Actual transportation cost paid by the unit for raw materials during claim period.	Ī	Rs.26865.00	
11	Amount paid for purchased of raw materials during claim period	0.80	Rs.298365.00	
12	Name of Finished Products		Rice, Rice Bran	

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13	Finished Products exported during claim period to		West Bengal, Bhutan, Dimapur, Imphal, Meghalaya	
14	Actual mode of transportation for carrying of Finished Products during claim period	:	BY Road	
	Actual Transportation cost paid by the unit for Finished Products exported.		Rs.436710.00	
16	Amount received for sale of Finished Products during claim period	323	Rs.66229135.00	
17	I.T. return for Assessment Year 2012-13	20.	Rs.575205.00	

1	VAT paid	: Rs.63.00(Exempted)
2	CST paid	: Rs.170.00
3	C-Form submitted or not	: Nil
4	Service Tax paid	: Rs.52,534.00
5	Entry Tax Paid	: Rs.nil
6	Connected Load	: 510 KW
7	Total units consumed for ASEB	: 249146 units
8	Electricity duty paid for DG set	: Rs.2500.00
9	Central Excise paid	: NA
10	Excise certificate submitted or not	: NA
11	Quantity cleared by Central Excise	: NA
12	Capacity utilization	: 52.42%
13	Conversion Factor RM to FP	58.47%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 5955.315 MT
15	Total quantity of Finished products during the period (Production figure)	: 3808.290 MT

A	Raw Materials		
1a.	Eligible quantity of Raw Material (Paddy) utilized during the period (with opening balance) ii) Deduction (Over loading / Non submission of RC)	* · · · · · · · · · · · · · · · · · · ·	31.078 MT Nil
	Eligible Quantity for T S	-	31.078 MT
0.	90% TS on 31.078 MT as per calculation sheet.	:	Rs.12,204.00
Γota	T.S for R.M(a)		Rs.12,204.00
B. Fi	nished products		Place Service Management of the Control of the Cont
1	i)Total quantity of F P(Rice, Rice Bran) sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		56.540 MT Nil
	Eligible quantity for T S		: 56.540 MT
	90% T S on 56.540 MT for F.P.		: Rs.27,057.00
	i)Total quantity of F P(Rice, Rice Bran) sold Within the NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		: 399.531 MT : Nil
	Eligible quantity for T S		: 399.531 MT
	50% T S on 273.350 MT for F.P.		: Rs.69,428.00
	TS on F.P.(i+ii)		The second secon

Total TS (A+B) as recommended by office of CI&C = Rs.1,08,689.00

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

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PWD (Roads) & transport department respectively. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit.

Accordingly, Rs.1,08,689.00 (Rupees One Lakh Eight Thousand Six Hundred Eighty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

131.M/s Green Valley Ricetech (P) Ltd., Abhyopur, North Guwahati.

1	Period of claim	7	01.10.2011 to 31.12.2011(15th Claim)
2	Date of submission of TS claim		
	DICC		28.02.2012
	CI&C		13.12.2018
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly		7776 MT
5	i)Name of Verification officer of GM,DICC		Sri S P Bhuyan,FM & Sri Arup Kr Bharali, i/c GM,DIC,Kamrup(Rural)
6	ii) Name of Re-Verification Officer of CI&CC	:	Sri V K Das, Addl. Director(FP)
			Sri D.Kachari, Deputy Director
7	Name of the Raw Materials	:	Paddy,Rice, Brown Rice
8	Source of Raw Materials purchased during claim period		Gulabbagh, Bihar, Nagaland, Dimapur
9	Actual Made of Transportation for carrying Raw Materials during claim period	*1	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs.1302536.00
11	Amount paid for purchased of raw materials during claim period		Rs.15449579.81
12	Name of Finished Products	:	Rice, Rice Bran
13	Finished Products exported during claim period to	:	West Bengal, Bhutan, Dimapur, Imphal, Meghalaya
_	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.860170.00
16	Amount received for sale of Finished Products during claim period		Rs.17402060.00
17	I.T. return for Assessment Year 2012-13	:	Rs.575205.00

1	VAT paid	: Rs.693(Exempted)
2	CST paid	: Rs.0.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.1457.00
5	Entry Tax Paid	: Rs.6064.00
6	Connected Load	: 510 KW
7	Total units consumed for ASEB	: 374712 units
8	Electricity duty paid for DG set	: Rs.1863.00
9	Central Excise paid	: NA
10	Excise certificate submitted or not	: NA
11	Quantity cleared by Central Excise	: NA
12	Capacity utilization	: 53.87%
13	Conversion Factor RM to FP	66.14%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 6333.143 MT
15	Total quantity of Finished products during the period (Production figure)	: 4188.760 MT

II. Calculation of T S by CI&C Office				
A	Raw Materials			
1a.	Eligible quantity of Raw Material (Paddy) utilized during the period (with opening balance)	1656.085 MT		
	ii) Deduction (Over loading / Non submission of RC)	8.430 MT		

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	Eligible Quantity for T S		1647.655 MT
٥.	90% TS on 1647.655 MT as per calculation sheet.	:	Rs.7,86,389.00
2a.	Eligible quantity of Raw Material (Paddy) utilized during the period (with opening balance) ii) Deduction (Over loading / Non submission of RC)	:	167.249 MT Nil
	Eligible Quantity for T S	:	167.249 MT
Э.	90% TS on 167.249 MT as per calculation sheet.	:	Rs.62,697.00
Tota	IT .S for R.M(1+2)	:	Rs.8,49,087.00 /
B. Fi	nished products		
1	i)Total quantity of F P(Rice, Rice Bran) sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)	:	26.200 MT Nil
	Eligible quantity for T S	:	26.200 MT
	90% T S on 26.200 MT for F.P.	:	Rs.12,505.00
)	i)Total quantity of F P(Rice, Rice Bran) sold Within the NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)	:	993.450 MT Nil
4	Eligible quantity for T S	:	993.450 MT
	50% T S on 993.450 MT for F.P.	:	Rs.1,45,239.00
Total	TS on F.P.(1+2)		Rs. 1,57,744.00

Total TS (A+B) as recommended by office of CI&C = Rs.10,06,831.00

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. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit.

Accordingly, Rs.10,06,831.00 (Rupees Ten Lakhs Six Thousand Eight Hundred Thirty One) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

132.M/s Green Valley Ricetech (P) Ltd., Abhyopur, North Guwahati.

1	Period of claim	ŀ	01.01.2012 to 31.03.2012(16th Claim)
2	Date of submission of TS claim	1	and the second s
	DICC		04.04.2012
-	CI&C	;	13.12.2018
3	Status of the unit	-	Functioning
4	Installed/assessed capacity quarterly	:	7776 MT
5	i)Name of Verification officer of GM,DICC	:	Sri S P Bhuyan,FM & Sri Arup Kr Bharali, i/c GM,DIC,Kamrup(Rural)
6	ii) Name of Re-Verification Officer of CI&CC	ŀ	Sri V K Das,Addl.Director(FP)
			Sri D.Kachari, Deputy Director
7	Name of the Raw Materials	:	Paddy,Rice, Brown Rice
8	Source of Raw Materials purchased during claim period	:	Gulabbagh, Bihar
9	Actual Made of Transportation for carrying Raw Materials during claim period		By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs.14,48,641.00
11	Amount paid for purchased of raw materials during claim period	•	Rs.13974327.32
12	Name of Finished Products		Rice, Rice Bran
13	Finished Products exported during claim period to	-	West Bengal, Bhutan, Dimapur, Imphal, Meghalaya
	Actual mode of transportation for carrying of Finished Products during claim period	-	BY Road

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	Actual Transportation cost paid by the unit for Finished Products exported.	Rs.1430378.00
16	Amount received for sale of Finished Products during claim period	Rs.21480059.00
17	I.T. return for Assessment Year 2012-13	Rs.575205.00

1	VAT paid	: Rs.714.00Exempted)
2	CST paid	: Rs.10,822.00
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.0.00
5	Entry Tax Paid	: Rs.6228.00
6	Connected Load	: 510 KW
7	Total units consumed for ASEB	: 374712 units
8	Electricity duty paid for DG set	: Rs.2364.00
9	Central Excise paid	: NA
10	Excise certificate submitted or not	: NA
11	Quantity cleared by Central Excise	: NA
12	Capacity utilization	: 58.53%
13	Conversion Factor RM to FP	65.36%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 6962.679 MT
15	Total quantity of Finished products during the period (Production figure)	: 4551.070 MT

A	Raw Materials		
1a.	Eligible quantity of Raw Material (Paddy) utilized during the period (with opening balance) ii) Deduction (Over loading / Non submission of RC)		896.835 MT nil
	Eligible Quantity for T S		896.835 MT
b.	90% TS on 896.835 MT as per calculation sheet.		Rs.4,25,861.00
2a.	Eligible quantity of Raw Material (Paddy) utilized during the period (with opening balance) ii) Deduction (Over loading / Non submission of RC)		770.117 MT Nil
	Eligible Quantity for T S	:	770.117 MT
b.	90% TS on 770.117 MT as per calculation sheet.	:	Rs.2,87,972.00
Tota	IT .S for R.M(1+2)	:	Rs.7,13,833.00
B. Fi	nished products		
1	i)Total quantity of F P(Rice, Rice Bran) sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		204.295 MT Nil
	Eligible quantity for T S	:	204.295 MT
	90% T S on 204.295 MT for F.P.	:	Rs.97,505.00
2	i)Total quantity of F P(Rice, Rice Bran) sold Within the NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		1154.525 MT Nil
2	Eligible quantity for T S	1	1154.525 MT
	50% T S on 1154.525 MT for F.P.	:	Rs.1,52,929.00
Total	TS on F.P.(1+2)	:	Rs.2,50,434.00

Total TS (A+B) as recommended by office of CI&C = Rs.9,64,267.00

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

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PWD (Roads) & transport department respectively. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit.

Accordingly, Rs.9,64,267.00 (Rupees Nine Lakhs Sixty Four Thousand Two Hundred Sixty Seven) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

133. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

The unit is engaged in manufacture of ACSR-Conductor at District of Kamrup (R) . There are 20 nos claim of the unit and details are as follows.

1. 0	General		
1	Period of claim	:	04.04.2012 to 30.06.2012 (1st Claim)
2	Date of submission of TS claim	:	
	DICC	1	29.12.2012
	CI&C		01.10.2018
3	The state of the s	:	Functioning
4	July dealtony	:	3150 MT
5	i)Name of Verification officer of GM,DICC		Sri A. K. Nath, GM, DI&CC- Kamrup (R), Assam & Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
6	ii) Name of Re-Verification Officer of CI&CC	•	Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	·	Aluminum Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period		Bharat Aluminum Company Ltd, Korba, Chhattisgarh National Aluminum Co. Ltd. Angul, Orissa
9	Actual Made of Transportation for carrying Raw Materials during claim period	•	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 5162578.00
11	Amount paid for purchased of raw materials during claim period	100	Rs. 164301078.00
12	Name of Finished Products		ACSR-Conductor
13	Finished Products exported during claim period to	Tul.	Outside NER- Nellore (AP), Madhya Pradesh, Within NER: Mizoram 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.	- 1	Within NER : Rs.2156500.00, Outside NER : Rs. 2723790.00
16	Amount received for sale of Finished Products during claim : period	_	Rs. 174588707.00
17	I.T. return for Assessment Year 2013-14		Rs. 45422149.00
_	The state of the s		

	Rs. 34678.00
	Yes, Submitted
	Rs. 264968.00
	Rs. 124140.00
	750 KW Dated : 21-12-2010
	206751 Units
	Rs. 3339.00
:	Rs. 18852181.00
	Yes, Submitted

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11 Quantity cleared by Central Excise	:	597409 Mtr.(1100.497 MT)
12 Capacity utilization		47.30%
13 Conversion Factor RM to FP		98.56%
4 Total quantity of Raw material utilized as per the assessment of CI&C		1511.705 MT.
15 Total quantity of Finished products during the period (Production figure)		1489.922 MT.

A	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during		1125.840 MT
	the period (With Opening Balance)	87	(-) 131.162 MT
	ii) Deduction (Over loading / Non submission of RC)		
	Eligible Quantity for T S		994.678 MT.
	90% TS on 994.678 MT. as per calculation sheet.	1	Rs. 608838.72
Elig	ible T .S for R.M A.1	1)	Rs. 608838.72
B. F	inished products		1.
1	i)Total quantity of F P sold Outside NER with opening balance)		542.143 MT.
	ii)Deduction(Over loading/ Non submission of RC)		(-) 18.561 MT.
	Eligible quantity for T S		523.582 MT
	90% T S on 523.582 MT. for F.P.		Rs.204029.30
Tota	al TS on F.P.(1)		Rs.204029.30
2	i)Total quantity of F P sold Within NER with opening balance)		558.354 MT.
	ii)Deduction(Over loading/ Non submission of RC)		(-) 59.145 MT.
	Eligible quantity for T S		499.209 MT.
	50% T S on 499.209 MT. for F.P.		Rs.240725.07
Tota	al TS on F.P.(2)		Rs.204725.07
Elig	ible T .S (90% & 50%) for F.P. B(1+2)		Rs. 444754.37

Total TS (A) as recommended by office of CI&C = Rs. 10,53,593.00

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-cumroad - 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. 10,53,593.00 (Rupees: Ten Lakh Fifty Three Thousand Five Hundred Ninety Three)only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

134. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila,

Sinduri Ghopa, North Guwahati, Dist, Kamrun (R) (Assam)

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01.07.2012 to 30.09.2012 (2nd Claim)
01.07.2012 to 30.03.2012 (21td Glaini)
29.06.2013
01.10.2018
Functioning
3150 MT
Sri A. K. Nath, GM, DI&CC- Kamrup (R), & Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R)
Sri Bipul Das, Adl. Director (DIC), Office of the

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		Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	: Aluminum Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	 Bharat Aluminium Company Ltd, Korba, Chhattisgarh, National Aluminium Co. Ltd. Angul, Orissa
9	Actual Made of Transportation for carrying Raw Materials during claim period	: By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 9089252.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 303902014.00
12	Name of Finished Products	: ACSR-Conductor
13	Finished Products exported during claim period to	: Outside NER- Nellore (AP), Madhya Pradesh, Within NER: Mizoram 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.	Within NER: Rs.4347450.00, Outside NER: Rs. 4189206.00
16	Amount received for sale of Finished Products during claim period	: Rs. 321617670.00
17	I.T. return for Assessment Year 2013-14	: Rs. 45422149.00

VAT paid	- D- 00404 00
2 CST paid	Rs. 69121.00
3 C-Form submitted or not	: Yes, Submitted
Service Tax paid	: Rs. 597844.00
Entry Tax Paid	: Rs. 66937.00
Connected Load	: 750 KW Dated : 21-12-2010
Total units consumed for ASEB & DG set	: 266208 Units
B Electricity duty paid for DG set	: Rs. 3446.00
Central Excise paid	: Rs. 38490372.00
0 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 978900 Mtr. (1991.921 MT)
2 Capacity utilization	: 69.27%
3 Conversion Factor RM to FP	98.74%
4 Total quantity of Raw material utilized as per the assessment of CI&C	: 2209.844 MT.
5 Total quantity of Finished products during the period (Production figure)	: 2182.021 MT.

III. C	Calculation of T S by CI&C Office		
Α	Raw Materials	I	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)	26 26	1737.627 MT (-) 143.475 MT
	Eligible Quantity for T S		1594.152 MT.
	90% TS on 1594.152 MT. as per calculation sheet.		Rs. 895806.62
Elig	ible T .S for R.M A.1		Rs. 895806.62
B. F	inished products		
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		996.401 MT. (-) 68.636 MT.
	Eligible quantity for T S		: 927.765 MT.

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90% T S on 927.765 MT. for F.P.	: Rs. 336938.73
Total TS on F.P.(1)	: Rs. 336938.73
i)Total quantity of F P sold Within NER with opening balance) ii)Deduction(Over loading/ Non-submission of RC)	: 995.520 MT. : (-) 89.612 MT.
Eligible quantity for T S	: 905.908 MT.
50% T S on 905.908 MT. for F.P.	: Rs. 414525.38
Total TS on F.P.(2)	: Rs. 414525.38
Eligible T .S (90% & 50%) for F.P. B(1+2)	: Rs. 751464.12

Total TS (A) as recommended by office of CI&C = Rs. 16,47,271.00

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-cumroad - 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. 16,47,271.00 (Rupees: Sixteen Lakh Forty Seven Thousand Two Hundred Seventy One) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

135. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila,

1	Period of claim	:	01.10.2012 to 31.12.2012 (3rd Claim)
2	Date of submission of TS claim		
	DICC		30.09.2013
	CI&C		01.10.2018
3	Status of the unit	1	Functioning
4	Installed/assessed capacity quarterly		3150 MT
5	i)Name of Verification officer of GM,DICC	1	Sri A. K. Nath, GM, DI&CC- Kamrup (R) & Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R)
6	ii) Name of Re-Verification Officer of CI&CC		Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	:	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period		Bharat Aluminum Company Ltd., Korba, Chhattisgari National Aluminium Co. Ltd. Angul, Orissa
9	Actual Made of Transportation for carrying Raw Materials during claim period		By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 7001980.00
11	Amount paid for purchased of raw materials during claim period		Rs. 290944740.00
12	Name of Finished Products	:	ACSR-Conductor
13	Finished Products exported during claim period to	ì	Outside NER- Nellore (AP), Madhya Pradesh 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.		Within NER : Rs.347725.00, Outside NER : Rs. 11117074.00
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16	Amount received for sale of Finished Products during claim period	Rs. 433535325.00	
17	I.T. return for Assessment Year 2013-14	Rs. 45422149.00	

I. Payment of Taxes, etc	
1 VAT paid	Rs. 80515.00
2 CST paid	: 103 13.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 329792.00
5 Entry Tax Paid	: Rs. 109659.00
6 Connected Load	: 750 KW
7 Total units consumed for ASEB & DG set	: 341458 Units
B Electricity duty paid for DG set	: Rs. 2908.00
9 Central Excise paid	: Rs. 51249089.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 1450779 Mtr.(2618.350MT)
12 Capacity utilization	: 89.27%
13 Conversion Factor RM to FP	98.20%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 2863.588 MT.
15 Total quantity of Finished products during the period (Production figure)	: 2812.106 MT.

A	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)	******	2310.434 MT (-) 373.427 MT
	Eligible Quantity for T S	;	1937.007 MT.
	90% TS on 1937.007 MT. as per calculation sheet.	67	Rs. 1185634.82
Elig	ible T .S for R.M A.1	:	Rs. 1185634.82
B. F	inished products		
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non-submission of RC)		2535.408 MT. (-) 364.256 MT.
	Eligible quantity for T S		: 2171.152 MT.
	90% T S on 2171.152 MT. for F.P.		: Rs. 846053.97
Elig	ible T .S on F.P.(1)		Rs. 846053.97

Total TS (A) as recommended by office of CI&C = Rs. 20,31,689.00

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-cumroad – 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. 20,31,689.00 (Rupees: Twenty Lakh Thirty One Thousand Six Hundred Eighty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

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136. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

G	eneral		
1	Period of claim	:	01.01.2013 to 31.03.2013 (4th Claim)
2	Date of submission of TS claim	:	
	DICC		31.12.2013
	CI&C		01.10.2018
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly		3150 MT
5	i)Name of Verification officer of GM,DICC		Sri A. K. Nath, GM, DI&CC- Kamrup (R), & Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R)
6	ii) Name of Re-Verification Officer of CI&CC		Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials		Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	¥.	Bharat Aluminum Company Ltd,, Korba, Chhattisgarh National Aluminium Co. Ltd. Angul, Orissa
9	Actual Made of Transportation for carrying Raw Materials during claim period	0,00	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 10919301.00
11	Amount paid for purchased of raw materials during claim period	200	Rs. 438317028.00
12	Name of Finished Products		ACSR-Conductor
13	Finished Products exported during claim period to	8	Outside NER- Aurangabad, Maharashtra, M.P. 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. 18564318
16	Amount received for sale of Finished Products during claim period	2555	Rs. 571909435.00
17	I.T. return for Assessment Year 2013-14		Rs. 45422149.00

II. Payment of Taxes, etc	
1 VAT paid	: 0- 407700 00
2 CST paid	Rs. 107798.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 928695.00
5 Entry Tax Paid	: Rs. 230880.00
6 Connected Load	: 750 KW Dated : 21-12-2010
7 Total units consumed for ASEB & DG set	: 410631 Units
8 Electricity duty paid for DG set	: Rs. 6053.00
9 Central Excise paid	: Rs. 67734945.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 4293171 Mtr. (3515.510 MT)
12 Capacity utilization	: 114.70%
13 Conversion Factor RM to FP	98.55%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 3666.246 MT.
15 Total quantity of Finished products during the period (Production figure)	: 3613.094 MT.

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A	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)	17 67	2800.832 MT (-) 578.966 MT
	Eligible Quantity for T S		2221.866 MT.
	90% TS on 2221.866 MT. as per calculation sheet.		Rs. 1443982.00
Elig	ible T .S for R.M A.1		Rs. 1443982.00
B. F	inished products		1
1	i)Total quantity of F P sold Outside NER with opening balance)		: 3515.510 MT.
	ii)Deduction(Over loading/ Non submission of RC)		: (-) 1454.655 MT
	Eligible quantity for T S		: 2060.855 MT.
	90% T S on 2060.855 MT. for F.P.		: Rs. 803073.00
Elig	ible T.S on F.P.(1)		: Rs. 803073.00

Total TS (A) as recommended by office of CI&C = Rs. 22,47,055.00

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-cumroad – 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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 114.70% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to Rs.22,47,055.00/114.70*100 = Rs. 19,59,071.00 (Rupees: Nineteen Lakh Fifty Nine Thousand Seventy One) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

137. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

. G	eneral		
1	Period of claim :	01.	.04.2013 to 30.06.2013 (5th Claim)
2	Date of submission of TS claim :		
	DICC	28.	.03.2014
	CI&C	01.	.10.2018
3	Status of the unit :	Fu	nctioning
4	Installed/assessed capacity quarterly :	31	50 MT
5	i)Name of Verification officer of GM,DICC		A. K. Nath, GM, DI&CC- Kamrup (R), & Sri S. P. uyan (FM), DI&CC- Kamrup (R),
6	ii) Name of Re-Verification Officer of CI&CC		Bipul Das, Adl. Director (DIC), Office of the mmissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials :	Alu	minium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period :	10000	narat Aluminum Company Ltd., Korba, Chhattisgarh, tional Aluminum Co. Ltd. A <mark>ngu</mark> l, Orissa
9	Actual Made of Transportation for carrying Raw Materials : during claim period	Ву	Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs	s. 12157778.00
11	Amount paid for purchased of raw materials during claim :	Rs	. 427899466.00

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	period		
12	Name of Finished Products	:	ACSR-Conductor
13	Finished Products exported during claim period to	:	Outside NER- Aurangabad, Maharashtra, M.P. 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. 18588062.00
16	Amount received for sale of Finished Products during claim period		Rs. 608107803.43.
17	I.T. return for Assessment Year 2014-15	:	Nil

1 VAT paid	Rs. 89788.00
2 CST paid	RS. 09700.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 949312.00
5 Entry Tax Paid	: Rs. 88006.00
6 Connected Load	: 750 KW Dated : 21-12-201
7 Total units consumed for ASEB & DG set	: 437348 Units
8 Electricity duty paid for DG set	: Rs. 6718.00
9 Central Excise paid	: Rs. 70135042.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 5006449 Mtr. (3737.955 M
12 Capacity utilization	: 125.65%
13 Conversion Factor RM to FP	98.74%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 3725.378 MT.
15 Total quantity of Finished products during the period (Production figure)	: 3958.045 MT.

i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC) Eligible Quantity for T S 90% TS on 2574.054 MT. as per calculation sheet. igible T .S for R.M (1) Finished products i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC) Eligible quantity for T S		
90% TS on 2574.054 MT. as per calculation sheet. igible T .S for R.M (1) Finished products i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC) Eligible quantity for T S	1000	2824.024 MT (-) 249.970 MT
igible T .S for R.M (1) Finished products i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC) Eligible quantity for T S	:	2574.054 MT.
i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC) Eligible quantity for T S		Rs. 1837602.80
i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC) Eligible quantity for T S	:	Rs. 1837602.80
ii)Deduction(Over loading/ Non submission of RC) Eligible quantity for T S		
Eligible quantity for T S		: 3737.955 MT.
		(-) 237.940 MT.
000/ T.C. on 2500 045 MT for F.D.		: 3500.015 MT
90% T S on 3500.015 MT. for F.P.		: Rs. 1357996.07
igible T .S on F.P.(1)		Rs. 1357996.07

Total TS (A) as recommended by office of CI&C = Rs. 31,95,599.00

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-cumroad - which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by

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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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 125.65% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to Rs.31,95,599.00/125.65 *100=Rs. 25,43,254.00 (Rupees: Twenty Five Lakh Forty Three Thousand Two Hundred Fifty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

138. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila,

Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

. G	eneral		
1	Period of claim :		01.07.2013 to 30.09.2013 (6th Claim)
2	Date of submission of TS claim	3	
	DICC		10.06.2014
	CI&C		01.10.2018
3	Status of the unit		Functioning
4	Installed/assessed capacity quarterly	200	3150 MT
5	i)Name of Verification officer of GM,DICC		Sri A. K. Nath, GM, DI&CC- Kamrup (R), & Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R),
6	ii) Name of Re-Verification Officer of CI&CC		Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	8	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period :	100	Bharat Aluminum Company Ltd., Korba, Chhattisgarh National Aluminum Co. Ltd. Angul, Orissa
9	Actual Made of Transportation for carrying Raw Materials during claim period	2000	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 14237523.00
11	Amount paid for purchased of raw materials during claim period	200	Rs. 526001456.00
12	Name of Finished Products	2	ACSR-Conductor
13	Finished Products exported during claim period to		Outside NER- Aurangabad, Maharashtra, M.P. etc.
14	Actual mode of transportation for carrying of Finished : Products during claim period	1000	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.		Rs. 2002911.00
16	Amount received for sale of Finished Products during claim period		Rs. 694426544.30
17	I.T. return for Assessment Year 2014-15	1	Nil

1 VAT paid	: 2 400004.00
2 CST paid	Rs. 129291.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 749968.00
5 Entry Tax Paid	: Rs. 14758.00
6 Connected Load	: 750 KW Dated : 21-12-2010
7 Total units consumed for ASEB & DG set	: 466756 Units
8 Electricity duty paid for DG set	: Rs. 3450.00

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9 Central Excise paid	: Rs. 79248524.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 8433718 Mtr. (4398.639 MT)
12 Capacity utilization	: 129.16%
13 Conversion Factor RM to FP	97.79%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 4160.388 MT.
15 Total quantity of Finished products during the period (Production figure)	: 4068.632 MT.

III. (Calculation of T S by CI&C Office		
Д	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during		3102.311 MT
	the period (With Opening Balance)		(-) 1584.787 MT
	ii) Deduction (Over loading / Non submission of RC)		
	Eligible Quantity for T S		1517.524 MT.
	90% TS on 1517.524 MT, as per calculation sheet.		Rs. 977375.46
Elig	ible T .S for R.M A.1	:	Rs. 977375.46
B. F	inished products		
1	i)Total quantity of F P sold Outside NER with opening balance)		4398.639 MT.
	ii)Deduction(Over loading/ Non submission of RC)		(-) 1083.735 MT.
	Eligible quantity for T S		3314.904 MT.
	90% T S on 3314.904 MT. for F.P.	:	Rs. 1170425.00
Elig	ible T.S on F.P.(1)	:	Rs. 1170425.00

Total TS (A) as recommended by office of CI&C = Rs. 21,47,800.00

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-cumroad – 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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 129.16% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to Rs. 21,47,800.00/129.16 *100=Rs.16,62,898.00(_Rupees: Sixteen Lakh Sixty Two Thousand Eight Hundred Ninety Eight) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

139. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

. G	eneral	
1	Period of claim :	01.10.2013 to 31.12.2013 (7th Claim)
2	Date of submission of TS claim	
	DICC	06.08.2014
	CI&C	11.12.2018
3	Status of the unit :	Functioning
4	Installed/assessed capacity quarterly :	3150 MT
5	i)Name of Verification officer of GM,DICC :	Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
6	ii) Name of Re-Verification Officer of CI&CC :	Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.

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7	Name of the Raw Materials	:	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	:	Bharat Aluminum Company Ltd., Korba, Chhattisgarh, National Aluminium Co. Ltd. Angul, Orissa
9	Actual Made of Transportation for carrying Raw Materials during claim period	:	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 4311427.00
11	Amount paid for purchased of raw materials during claim period	:	Rs. 183689231.00
12	Name of Finished Products	:	ACSR-Conductor
13	Finished Products exported during claim period to	:	Outside NER- Aurangabad, Maharashtra, M.P. 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. 6030869.00
16	Amount received for sale of Finished Products during claim period		Rs. 216502296.00
17	I.T. return for Assessment Year 2014-15	:	Nil

II. Payment of Taxes, etc	
1 VAT paid	: Rs. 30927.00
2 CST paid	: Rs. 72028.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 798032.00
5 Entry Tax Paid	: Rs. 31469.00
6 Connected Load	: 750 KW
7 Total units consumed for ASEB & DG set	: 369999 Units
8 Electricity duty paid for DG set	: Rs. 636.00
9 Central Excise paid	: Rs. 24716417.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 6312508 Mtr. (1420.763 MT)
12 Capacity utilization	: 66.86%
13 Conversion Factor RM to FP	98.96%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 2128.265 MT.
15 Total quantity of Finished products during the period (Production figure)	: 2106.190 MT.

Α	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)	- 1 (a)	1469.795 MT (-) 155.682 MT
	Eligible Quantity for T S		1314.113 MT.
	90% TS on 1314.113 MT. as per calculation sheet.	9	Rs. 975882.96
Eligi	ble T .S for R.M A.1	:	Rs. 975882.96
B. Fi	nished products		
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		: 1420.763 MT. : (-) 38.250 MT.
	Eligible quantity for T S		: 1382.513 MT.
	90% T S on 1382.513 MT. for F.P.		: Rs. 556266.02
Eligi	ble T .S on F.P.(1)		: Rs. 556266.02

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Total TS (A) as recommended by office of CI&C = Rs. 15,32,149.00

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-cumroad – 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 15,32,149.00 (Rupees: Fifteen Lakh Thirty Two Thousand One Hundred Forty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

140. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila,

Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

1	Period of claim	Ĭ	01.01.2014 to 31.03.2014 (8th Claim)
2	Date of submission of TS claim		,
	DICC		29.12.2014
	CI&C		11.12.2018
3	Status of the unit	2	Functioning
4	Installed/assessed capacity quarterly		3150 MT
5	i)Name of Verification officer of GM,DICC		Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
6	ii) Name of Re-Verification Officer of CI&CC		Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	2	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period :	100	Bharat Aluminum Company Ltd., Korba, Chhattisgarh, National Aluminum Co. Ltd. Angul, Orissa
9	Actual Made of Transportation for carrying Raw Materials : during claim period	10	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 7415392.00
11	Amount paid for purchased of raw materials during claim period	200	Rs. 278663748.00
12	Name of Finished Products :		ACSR-Conductor
13	Finished Products exported during claim period to :	9	Outside NER- Aurangabad, Maharashtra, M.P. etc.
14	Actual mode of transportation for carrying of Finished : Products during claim period		By Road
	Actual Transportation cost paid by the unit for Finished Products exported.		Rs. 10051896.00
	Amount received for sale of Finished Products during claim period		Rs. 544153000.00
201001-	I.T. return for Assessment Year 2014-15	-	Nil

VAT paid	: Rs. 9442.00
CST paid	: Rs. 161204.00
C-Form submitted or not	: Yes, Submitted
Service Tax paid	Rs. 649245.00

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5 Entry Tax Paid	: Rs. 85042.00
6 Connected Load	: 750 KW
7 Total units consumed for ASEB & DG set	. 306148 Units
8 Electricity duty paid for DG set	: Rs. 525.00
9 Central Excise paid	: Rs. 19070457.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 11639027Mtr.(3744.439MT)
12 Capacity utilization	: 75.75%
13 Conversion Factor RM to FP	97.34%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 2451.259 MT.
15 Total quantity of Finished products during the period (Production figure)	: 2386.137MT.

A	Raw Materials	Τ	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)	*****	1851.412 MT (-) 204.894 MT
	Eligible Quantity for T S	:	1646.518 MT.
	90% TS on 1646.518 MT. as per calculation sheet.	:	Rs. 1222732.64
Elig	ible T .S for R.M A.1	:	Rs. 1222732.64
B. F	inished products		- Secondary and Secondary
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		3744.439 MT. (-) 36.370 MT.
	Eligible quantity for T S		3708.069 MT.
	90% T S on 3708.069 MT. for F.P.	1	Rs. 1491973.51
Elig	ible T .S on F.P.(1)		Rs. 1491973.51

Total TS (A) as recommended by office of CI&C = Rs. 27,14,706.00

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-cumroad – 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 27,14,706.00 (Rupees: Twenty Seven Lakh Fourteen Thousand Seven Hundred Six) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

141. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

1	Period of claim :	01.04.2014 to 30.06.2014 (9th Claim)
2	Date of submission of TS claim :	
	DICC	04.03.2015
	CI&C	11.12.2018
3	Status of the unit :	Functioning
4	Installed/assessed capacity quarterly :	3150 MT
5	i)Name of Verification officer of GM,DICC	Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam

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6	ii) Name of Re-Verification Officer of CI&CC	: Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	: Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	 Bharat Aluminum Company Ltd, Korba, Chhattisgarh, Vedanta Aluminum Company Ltd. Orissa, Palriwal Industries Pvt. Ltd., Ranchi.
9	Actual Made of Transportation for carrying Raw Materials during claim period	: By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 8146169.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 226408887.00
12	Name of Finished Products	: ACSR-Conductor
13	Finished Products exported during claim period to	: Outside NER- Damoh (M.P) & Agartala 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. 5110711.00
16	Amount received for sale of Finished Products during claim period	: Rs. 251493511.00
17	I.T. return for Assessment Year 2015-16	: Rs. 9790610.00

II. Payment of Taxes, etc	
1 VAT paid	: Rs. 4151.00
2 CST paid	: Rs. 81599.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 162429.00
5 Entry Tax Paid	: Rs. 111909.00
6 Connected Load	: 750 KW
7 Total units consumed for ASEB & DG set	: 321863 Units
8 Electricity duty paid for DG set	: Rs. 912.00
9 Central Excise paid	: Rs. 10500262.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 3735433 Mtr. (1724.586 MT)
12 Capacity utilization	: 75.69%
13 Conversion Factor RM to FP	98.89%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 2410.790 MT.
15 Total quantity of Finished products during the period (Production figure)	: 2429.205 MT.

Α	Raw Materials	1	
1	 i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC) 	CECE (2020)	1833.208 MT (-) 1.236 MT
	Eligible Quantity for T S		1831.972 MT.
	90% TS on 1831.972 MT. as per calculation sheet.		Rs. 1360453.98
Elig	ible T .S for R.M A.1		Rs. 1360453.98
B. F	inished products	1	
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		: 1724.586 MT. : (-) 21.350 MT.
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Eligible quantity for T S	: 1703.236 MT.
90% T S on 1703.236 MT. for F.P.	: Rs. 685311.68
Eligible T .S on F.P.(1)	: Rs. 685311.68

Total TS (A) as recommended by office of CI&C = Rs. 20,45,766.00

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-cumroad – 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 20,45,766.00 (Rupees: Twenty Lakh Forty Five Thousand Seven Hundred Sixty Six)_only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

142. M/s HINDUSTHAN VIDYUT PRODUCTS LTD., 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila,

Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

1	Period of claim	01.07.2014 to 30.09.2014 (10th Claim)
2	Date of submission of TS claim	VII.VII.EVIT TO UU.UU.EVIT (TUUT UIUITI)
-	DICC	29.06.2015
	CI&C	11.12.2018
3		Functioning
4	Installed/assessed capacity quarterly :	3150 MT
5	i)Name of Verification officer of GM,DICC	Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
	ii) Name of Re-Verification Officer of CI&CC	Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials :	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period :	Bharat Aluminum Company Ltd, Korba, Chhattisgarh, Vedanta Aluminum Company Ltd. Orissa, Palriwal Industries Pvt. Ltd., Ranchi.
9	Actual Made of Transportation for carrying Raw Materials : during claim period :	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 10932469.00
11	Amount paid for purchased of raw materials during claim period :	Rs. 640640233.00
12	Name of Finished Products :	ACSR-Conductor
13	Finished Products exported during claim period to	Outside NER- Aurangabad, Maharashtra, M.P. 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. 16930838.00
16	Amount received for sale of Finished Products during claim : period	Rs. 719481563.00
17	I.T. return for Assessment Year 2015-16	Rs. 9790610.00



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II. Doumont of Toyon, etc.	
II. Payment of Taxes, etc 1 VAT paid	: Rs. 10042.00
2 CST paid	: Rs. 292402.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 1034737.00
5 Entry Tax Paid	: Rs. 24376.00
6 Connected Load	: 750 KW
7 Total units consumed for ASEB & DG set	: 399850 Units
8 Electricity duty paid for DG set	: Rs. 5099.00
9 Central Excise paid	: Rs. 20688510.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 7402914 Mtr. (5016.160 MT)
12 Capacity utilization	: 151.47%
13 Conversion Factor RM to FP	98.59%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 4839.592 MT.
15 Total quantity of Finished products during the period (Production figure)	: 4771.377 MT.

A	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)		3917.000 MT (-) 173.184 MT
	Eligible Quantity for T S		3743.816 MT.
	90% TS on 3743.816 MT. as per calculation sheet.	4	Rs. 2447909.00
Elig	:	Rs. 2447909.00	
B. F	inished products		
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		: 4912.487 MT. : (-) 85.984 MT.
	Eligible quantity for T S		: 4826.503 MT.
	90% T S on 4826.503 MT. for F.P.		: Rs. 1727777.00
Elig	tible T .S on F.P.(1)		: Rs. 1727777.00

Total TS (A) as recommended by office of CI&C = Rs. 41,75,686.00

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-cumroad – 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. 151.47% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to Rs. 41,75,686.00/151.47 *100=Rs.27,56,774.00_Rupees: Twenty Seven Lakh Fifty Six Thousand Seven Hundred Seventy Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC

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143. M/s HINDUSTHAN URBAN INFRASTRUCTURE LTD.(Formerly Hindusthan Vidyut Products Ltd.), 1 (C) Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

1. (General		
1	Period of claim		01.10.2014 to 31.12.2014 (11th Claim)
2	Date of submission of TS claim	:	
	DICC		30.09.2015
	CI&C		19.12.2018
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	3150 MT
5	i)Name of Verification officer of GM,DICC		Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
6	ii) Name of Re-Verification Officer of CI&CC	1000	Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	:	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	100	Korba,(C.G.), Orissa
9	Actual Made of Transportation for carrying Raw Materials during claim period	- 35	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 9587780.00
11	Amount paid for purchased of raw materials during claim period	(40.7)	Rs. 338268967.00
12	Name of Finished Products		ACSR-Conductor
13	Finished Products exported during claim period to		Outside NER- West Bengal, Chattarpur, Bilaspur, (Chhattisgarh) 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.8717368.00
16	Amount received for sale of Finished Products during claim period		Rs. 437033430.00
17	I.T. return for Assessment Year 2015-16	+	Rs. 9790610.00

1 VAT paid	: Rs. 8406.00
2 CST paid	: Rs. 177580.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 279005.00
5 Entry Tax Paid	: Rs. 11894.00
6 Connected Load	: 750 KW
7 Total units consumed for ASEB & DG set	: 355512 Units
B Electricity duty paid for DG set	: Rs. 945.00
9 Central Excise paid	: Rs. 16691624.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 7915020 Mtr. (2680.824 MT)
12 Capacity utilization	: 88.40%
13 Conversion Factor RM to FP	99.18%
Total quantity of Raw material utilized as per the assessment of CI&C	: 2807.449 MT.
Total quantity of Finished products during the period (Production figure)	: 2784.506 MT.

III. Calculation of T S by CI&C Office

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Α	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during		2171.696 MT
	the period (With Opening Balance)		(-) 82.376 MT
	ii) Deduction (Over loading / Non submission of RC)		
	Eligible Quantity for T S		2089.320 MT.
	90% TS on 2089.320 MT. as per calculation sheet.	4	Rs. 1643481.46
Elig	ible T .S for R.M A.1		Rs. 1643481.46
3. F	inished products		
ij	i)Total quantity of F P sold Outside NER with opening balance)		: 2680.824 MT.
	ii)Deduction(Over loading/ Non submission of RC)		: (-) 4.476 MT.
	Eligible quantity for T S		: 2676.348 MT.
	90% T S on 2676.348 MT. for F.P.		: Rs. 1189758.68
Elig	ible T.S on F.P.(1)		Rs. 1189758.68

Total TS (A) as recommended by office of CI&C = Rs. 28,33,240.00

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-cumroad – 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. 28,33,240.00 (Rupees: Twenty Eight Lakh Thirty Three Thousand Two Hundred Forty) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC

144. M/s HINDUSTHAN URBAN INFRASTRUCTURE LTD.(Formerly Hindusthan Vidyut Products Ltd.), 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

. G	eneral		
1	Period of claim		01.01.2015 to 31.03.2015 (12th Claim)
2	Date of submission of TS claim		HI .
	DICC		30.12.2015
	CI&C		19.12.2018
3	Status of the unit		Functioning
4	Installed/assessed capacity quarterly	i.	3150 MT
5	i)Name of Verification officer of GM,DICC		Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam
			Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
6	ii) Name of Re-Verification Officer of CI&CC	1	Sri Bipul Das, Adl. Director (DIC), Office of the
			Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials		Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	•	Korba,(C.G.), Angul, (Orissa), Renukoot, (UP)
9	Actual Made of Transportation for carrying Raw Materials	.;	By Road
40	during claim period		5 /500000
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 15893851.00
11	Amount paid for purchased of raw materials during claim		Rs. 513015691.00
	period	_	
	Name of Finished Products	1	ACSR-Conductor
13	Finished Products exported during claim period to	816	Outside NER- West Bengal, Chattarpur, Madhya
	8		Pradesh etc.

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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.	Rs.15878411.00
16	Amount received for sale of Finished Products during claim period	: Rs. 727163043.00
17	I.T. return for Assessment Year 2015-16	: Rs. 9790610.00

II. Payment of Taxes, etc	
1 VAT paid	: Rs. 11060.00
2 CST paid	: Rs. 219501.00
3 C-Form submitted or not	: Yes, Submitted
4 Service Tax paid	: Rs. 634731.00
5 Entry Tax Paid	: Rs. 29088.00
6 Connected Load	: 750 KW Dated : 21-12-2010
7 Total units consumed for ASEB & DG set	: 374903 Units
8 Electricity duty paid for DG set	: Rs. 1842.00
9 Central Excise paid	: Rs. 11087115.00
10 Excise certificate submitted or not	: Yes, Submitted
11 Quantity cleared by Central Excise	: 7638755 Mtr. (4494.581 MT)
12 Capacity utilization	: 123.06%
13 Conversion Factor RM to FP	98.92%
14 Total quantity of Raw material utilized as per the assessment of CI&C	: 3922.574 MT.
15 Total quantity of Finished products during the period (Production figure)	: 3876.402 MT.

A	Raw Materials	T	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)	***	3111.857 MT (-) 236.195 MT
	Eligible Quantity for T S		2875.662 MT.
	90% TS on 2875.662 MT. as per calculation sheet.		Rs. 2262026.48
Elig	ible T .S for R.M A.1		Rs. 2262026.48
B. F	inished products		
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		4494.581 MT. (-) 49.232 MT.
	Eligible quantity for T S	:	4445.349 MT
	90% T S on 4445.349 MT. for F.P.	1	Rs. 1976160.27
Elig	ible T .S on F.P.(1)		Rs. 1976160.27

Total TS (A) as recommended by office of CI&C = Rs. 42,38,187.00

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-cumroad – 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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 123.06% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed

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capacity utilization & TS comes to Rs. 42,38,187.00/123.06 x 100= Rs.34,44,000.00 Rupees: Thirty Four Lakh Forty Four Thousand) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

145. M/s HINDUSTHAN URBAN INFRASTRUCTURE LTD.(Formerly Hindusthan Vidyut Products Ltd.), 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

1	Period of claim		01.04.2015 to 30.06.2015 (13th Claim)
2	Date of submission of TS claim		
	DICC	Ī	31.03.2016
	CI&C		19.12.2018
3	Status of the unit		Functioning
4	Installed/assessed capacity quarterly		3150 MT
5	i)Name of Verification officer of GM,DICC	***	Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
6	ii) Name of Re-Verification Officer of CI&CC	100	Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	100	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	?	Korba,(C.G.), Angul, (Orissa), Renukoot, (UP)
9	Actual Made of Transportation for carrying Raw Materials during claim period	•	By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 21087479.00	
11	Amount paid for purchased of raw materials during claim period		Rs. 539799384.00
12	Name of Finished Products	*	ACSR-Conductor
13	Finished Products exported during claim period to		Outside NER- Rajasthan, West Bengal, Bihar, Madhya Pradesh etc., Within NER: Tripura etc.
14	Actual mode of transportation for carrying of Finished Products during claim period	MON	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.		Outside NER : Rs. 12433890.00 & Within. NER : Rs. 464026.00
16	Amount received for sale of Finished Products during claim period	919	Rs. 552354404.00
17	I.T. return for Assessment Year 2016-17		Rs. 1092809.00

11,	Payment of Taxes, etc		
1	VAT paid		Rs. 10820.00
2	CST paid	4	Rs. 181550.00
3	C-Form submitted or not	2	Yes, Submitted
4	Service Tax paid		Rs. 519226.00
5	Entry Tax Paid	:	Rs. 173697.00
6	Connected Load	:	750 KW
7	Total units consumed for ASEB & DG set		403305 Units
8	Electricity duty paid for DG set		Rs. 4395.00
9	Central Excise paid	ē.	Rs. 34439394.00
10	Excise certificate submitted or not	8	Yes, Submitted
11	Quantity cleared by Central Excise	1	3259358 Mtr. (3549.384 MT)
12	Capacity utilization		127.93%
13	Conversion Factor RM to FP		98.83%
14	Total quantity of Raw material utilized as per the assessment of CI&C	:	4077.338 MT.
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A	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)	**	3210.314 MT (-) 183.564 MT
	Eligible Quantity for T S		3026.750 MT.
	90% TS on 3026.750 MT. as per calculation sheet.	:	Rs. 2600551.16
Elig	ible T .S for R.M A.1	:	Rs. 2600551.16
B. F	inished products	-	
1	i)Total quantity of F P sold Outside NER with opening balance)	:	3446.371 MT.
	ii)Deduction(Over loading/ Non submission of RC)		(-) 62.829 MT.
	Eligible quantity for T S		3383.542 MT
	90% T S on 3383.542 MT. for F.P.		Rs. 1633576.68
Elia	ible T.S on F.P.(1)		Rs. 1633576.68

Total TS (A) as recommended by office of CI&C = Rs. 4234128.00

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-cumroad – 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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 127.93% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to Rs. 42,34,128.00/127.93 *100=Rs.33,09,723.00(Rupees Thirty Three Lakh Nine Thousand Seven Hundred Twenty Three) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

146. M/s HINDUSTHAN URBAN INFRASTRUCTURE LTD.(Formerly Hindusthan Vidyut Products Ltd.), 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

G	Seneral		
1	Period of claim :		01.07.2015 to 30.09.2015 (14th Claim)
2	Date of submission of TS claim	į.	
	DICC	1	20.05.2016
	CI&C	7	19.12.2018
3	Status of the unit :		Functioning
4	Installed/assessed capacity quarterly :		3150 MT
5	i)Name of Verification officer of GM,DICC	- 1	Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R) , Assam
6	ii) Name of Re-Verification Officer of CI&CC	- 1	Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials	J	Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period :	0	Korba,(C.G.), Angul, (Orissa), Renukoot, (UP)
9	Actual Made of Transportation for carrying Raw Materials :		By Road
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	during claim period		_
	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 21099179.00
11	Amount paid for purchased of raw materials during claim period	ROVES	Rs. 631442679.00
12	Name of Finished Products		ACSR-Conductor
13	Finished Products exported during claim period to		Outside NER- West Bengal, Madhya Pradesh, Chhattisgarh (Chattarpur) etc., Within NER: Tripura etc.
	Actual mode of transportation for carrying of Finished Products during claim period	2	By Road
15	Actual Transportation cost paid by the unit for Finished Products exported.	1 1	Outside NER : Rs. 16491783.00 Within. NER : Rs. 191030.00
16	Amount received for sale of Finished Products during claim period	;	Rs. 737604856.00
17	I.T. return for Assessment Year 2016-17	:	Rs. 1092809.00

	it of Taxes, etc		Test was a way to be a way
1 VAT pa	aid	:	Rs. 252481.00
2 CST pa	aid		Rs. 166427.00
3 C-Form	submitted or not	*	Yes, Submitted
4 Service	Tax paid		Rs. 751038.00
5 Entry T	ax Paid	*	Rs. 314743.00
6 Connec	cted Load		750 KW Dated : 21-12-2010
7 Total u	nits consumed for ASEB & DG set		527179 Units
8 Electric	ity duty paid for DG set	:	Rs. 3748.00
9 Central	Excise paid		Rs. 69120587.00
10 Excise	certificate submitted or not		Yes, Submitted
11 Quantit	y cleared by Central Excise	*	9994799 Mtr. (4954.29 MT)
12 Capaci	ty utilization		155.13%
13 Conver	sion Factor RM to FP		98.87%
14 Total qu	uantity of Raw material utilized as per the assessment of CI&C	:	4942.507 MT.
15 Total qu	uantity of Finished products during the period (Production figure)	:	4886.662 MT.

Δ	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance) ii) Deduction (Over loading / Non submission of RC)		3597.833 MT (-) 128.908 MT
	Eligible Quantity for T S		3468.925 MT.
	90% TS on 3468.925 MT. as per calculation sheet.	:	Rs. 2631212.02
Elig	ible T .S for R.M A.1	1	Rs. 2631212.02
B. F	inished products	- Arm	
1	i)Total quantity of F P sold Outside NER with opening balance) ii)Deduction(Over loading/ Non submission of RC)		: 4843.695 MT. : (-) 33.999 MT.
	Eligible quantity for T S		4809.696 MT.
	90% T S on 4809.696 MT. for F.P.		: Rs. 2066544.00
Elig	ible T .S on F.P.(1)		Rs. 2066544.00

Total TS (A) as recommended by office of CI&C = Rs. 46,97,757.00

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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-cumroad – 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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 155.13% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to Rs. 46,97,757.00/155.13 *100=Rs.30,28,271.00(Rupees: Thirty Lakh Twenty Eight Thousand Two Hundred Seventy One)only which is 90% & 50% of the lowest cost of transportation is approved by the SLC

147. M/s HINDUSTHAN URBAN INFRASTRUCTURE LTD.(Formerly Hindusthan Vidyut Products Ltd.), 1 (C), Brahmaputra Industrial Park, Vill: Sila, Mouza: Sila, Sinduri Ghopa, North Guwahati, Dist. Kamrup (R) (Assam)

1	Period of claim	•	01.10.2015 to 31.12.2015 (15th Claim)
2	Date of submission of TS claim		The state of the s
	DICC		30.09.2016
	CI&C		19.12.2018
3	Status of the unit		Functioning
4	Installed/assessed capacity quarterly		3150 MT
5	i)Name of Verification officer of GM,DICC	1000	Sri A. Bharali, GM(i/c), DI&CC- Kamrup (R), Assam Sri S. P. Bhuyan (FM), DI&CC- Kamrup (R), Assam
6	ii) Name of Re-Verification Officer of CI&CC	•	Sri Bipul Das, Adl. Director (DIC), Office of the Commissioner of Industry & Commerce, Assam.
7	Name of the Raw Materials		Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	:	Korba,(C.G.), Angul, (Orissa), Renukoot, (UP)
9	Actual Made of Transportation for carrying Raw Materials during claim period		By Road
10	Actual transportation cost paid by the unit for raw materials during claim period.		Rs. 11736720.00
11	Amount paid for purchased of raw materials during claim period	:	Rs. 326518851.00
12	Name of Finished Products		ACSR-Conductor
13	Finished Products exported during claim period to	 Outside NER- West Bengal, Madhya Prades Haryana, Orissa, (Betul) etc. 	
14	Actual mode of transportation for carrying of Finished : Products during claim period		By Road
5	Actual Transportation cost paid by the unit for Finished Products exported.		Rs. 11259833.00
6	Amount received for sale of Finished Products during claim : period		Rs. 475088112.00
17	I.T. return for Assessment Year 2016-17		Rs. 1092809.00
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II. F	Payment of Taxes, etc	
1	VAT paid	: Rs. 173473.00
2	CST paid	: Rs. 82681.00

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