

3	C-Form submitted or not	: Yes, Submitted
4	Service Tax paid	: Rs. 1079239.00
5	Entry Tax Paid	: Rs. 171316.00
6	Connected Load	: 750 KW
7	Total units consumed for ASEB & DG set	: 406183 Units
8	Electricity duty paid for DG set	: Rs. 757.00
9	Central Excise paid	: Rs. 51296261.00
10	Excise certificate submitted or not	: Yes, Submitted
11	Quantity cleared by Central Excise	: 7537979 Mtr. (3169.984 MT)
12	Capacity utilization	: 117.11%
13	Conversion Factor RM to FP	: 98.74%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 3735.904 MT.
15	Total quantity of Finished products during the period (Production figure)	: 3688.846 MT.

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance)	: 2684.822 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 58.522 MT
	Eligible Quantity for T S	: 2626.300 MT.
	90% TS on 2626.300 MT. as per calculation sheet.	: Rs. 2052459.79
	<b>Eligible T .S for R.M A.1</b>	: <b>Rs. 2052459.79</b>
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: 3169.984 MT.
	ii) Deduction (Over loading/ Non submission of RC)	: (-) 158.072 MT.
	Eligible quantity for T S	: 3011.912 MT.
	90% T S on 3011.912 MT. for F.P.	: Rs. 1460164.73
	<b>Eligible T .S on F.P.(1)</b>	: <b>Rs. 1460164.73</b>

**Total TS (A) as recommended by office of CI&C = Rs. 35,12,625.00**

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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 117.11% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to **Rs. 35,12,625.00/117.11 \*100=Rs.29,99,424.00** (Rupees: Twenty Nine Lakh Ninty Nine Thousand Four Hundred Twenty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC:

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*Handwritten signature and date 22/1/2020 in blue ink.*



I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (16th Claim)
2	Date of submission of TS claim	
	DICC	26.12.2016
	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	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.), Khurda, (Orissa)
9	Actual Mode 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. 17797976.00
11	Amount paid for purchased of raw materials during claim period	Rs. 543471347.00
12	Name of Finished Products	ACSR-Conductor
13	Finished Products exported during claim period to	Outside NER- West Bengal, Madhya Pradesh, Telengana, Haryana, Orissa, Uttar Pradesh etc. & Within NER: Manipur
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. 25313884.00
16	Amount received for sale of Finished Products during claim period	Rs. 866272058.00
17	I.T. return for Assessment Year 2016-17	Rs. 1092809.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 205444.00
2	CST paid	Rs. 143941.00
3	C-Form submitted or not	Yes, Submitted
4	Service Tax paid	Rs. 1355509.00
5	Entry Tax Paid	Rs. 38647.00
6	Connected Load	750 KW
7	Total units consumed for ASEB & DG set	521465 Units
8	Electricity duty paid for DG set	Rs. 2303.00
9	Central Excise paid	Rs. 92087150.00
10	Excise certificate submitted or not	Yes, Submitted
11	Quantity cleared by Central Excise	6177913 Mtr. (5872.381 MT)
12	Capacity utilization	164.34%
13	Conversion Factor RM to FP	99.09%
14	Total quantity of Raw material utilized as per the assessment of CI&C	5224.157 MT.
15	Total quantity of Finished products during the period (Production figure)	5176.734 MT.



III. Calculation of T S by CI&C Office		
A	Raw Materials	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance)	3888.134 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) 179.058 MT
	Eligible Quantity for T S	3709.076 MT.
	90% TS on 3709.076 MT. as per calculation sheet.	Rs. 2902695.00
<b>Eligible T .S for R.M A.1</b>		<b>Rs. 2902695.00</b>
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	5212.066 MT.
	ii) Deduction (Over loading/ Non submission of RC)	(-) 105.328 MT.
	Eligible quantity for T S	5106.738 MT.
	90% T S on 5106.738 MT. for F.P.	Rs. 2478836.66
<b>Eligible T .S on F.P.(1)</b>		<b>Rs. 2478836.66</b>

**Total TS (A) as recommended by office of CI&C = Rs. 53,81,532.00**

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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 164.34% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to **Rs. 53,81,532.00/164.34 \*100=Rs.32,74,633.00** (Rupees: Thirty Two Lakh Seventy Four Thousand Six Hundred Thirty Three) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**149. 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)**

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (17th Claim)
2	Date of submission of TS claim	
	DICC	29.03.2017
	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 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.), Khurda, (Orissa), Angul
9	Actual Mode 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. 12494062.00



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11	Amount paid for purchased of raw materials during claim period	: Rs. 375580079.00
12	Name of Finished Products	: ACSR-Conductor
13	Finished Products exported during claim period to	: Outside NER- West Bengal, Uttar Pradesh, Bihar etc. & Within NER: Manipur
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. 6488953.00
16	Amount received for sale of Finished Products during claim period	: Rs. 317948894.00
17	I.T. return for Assessment Year 2017-18	: Nil

## II. Payment of Taxes, etc

1	VAT paid	: Rs. 6626.00
2	CST paid	:
3	C-Form submitted or not	: Yes, Submitted
4	Service Tax paid	: Rs. 21267.00
5	Entry Tax Paid	: Rs. 134837.00
6	Connected Load	: 750 KW
7	Total units consumed for ASEB & DG set	: 388110 Units
8	Electricity duty paid for DG set	: Rs. 2207.00
9	Central Excise paid	: Rs. 34441656.00
10	Excise certificate submitted or not	: Yes, Submitted
11	Quantity cleared by Central Excise	: 6369566 Mtr. (2130.332 MT)
12	Capacity utilization	: 104.70%
13	Conversion Factor RM to FP	: 99.13%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 3321.172 MT.
15	Total quantity of Finished products during the period (Production figure)	: 3298.206 MT.

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

A	Raw Materials	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance)	: 2405.015 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 73.962 MT
	Eligible Quantity for T S	: 2331.053 MT.
	90% TS on 2331.053 MT. as per calculation sheet.	: Rs.1824638.00
	<b>Eligible T .S for R.M A.1</b>	<b>: Rs. 1824638.00</b>
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: 1927.264 MT.
	ii) Deduction (Over loading/ Non submission of RC)	: (-) 39.558 MT.
	Eligible quantity for T S	: 1887.706 MT.
	90% T S on 1887.706 MT. for F.P.	: Rs. 916302.12
	<b>Eligible T .S on F.P.(1)</b>	<b>: Rs. 916302.12</b>

Total TS (A) as recommended by office of CI&C = Rs. 27,40,940.00

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.



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After threadbare discussion, it was found that the unit has claimed the cost of transportation through Rail-cum-road – which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. 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. 104.70% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to **Rs. 27,40,940.00/104.70 \*100=Rs.26,17,899.00**(Rupees: Twenty Six Lakh Seventeen Thousand Eight Hundred Ninety Nine)only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**150. 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)**

I. General		
1	Period of claim	: 01.07.2016 to 30.09.2016 (18th Claim)
2	Date of submission of TS claim	:
		DICC 29.06.2017
		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	: 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.), Khurda, (Orissa), Angul
9	Actual Mode 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. 14875788.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 453957992.00
12	Name of Finished Products	: ACSR-Conductor
13	Finished Products exported during claim period to	: Outside NER- Telengana, Madhya Pradesh, Bihar etc. & Within NER: Manipur
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.	: Outside NER : Rs. 18090884.00 Within NER : 1130837.00
16	Amount received for sale of Finished Products during claim period	: Rs. 689581009.00
17	I.T. return for Assessment Year 2017-18	: Nil

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 8677.00
2	CST paid	:
3	C-Form submitted or not	: Yes, Submitted
4	Service Tax paid	: Rs. 892609.00
5	Entry Tax Paid	: Rs. 210056.00
6	Connected Load	: 750 KW
7	Total units consumed for ASEB & DG set	: 448260 Units
8	Electricity duty paid for DG set	: Rs. 863.00



9	Central Excise paid	: Rs. 75901006.00
10	Excise certificate submitted or not	: Yes, Submitted
11	Quantity cleared by Central Excise	: 3046295 Mtr. (4476.648 MT)
12	Capacity utilization	: 125.52%
13	Conversion Factor RM to FP	: 100.00%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 3876.405 MT.
15	Total quantity of Finished products during the period (Production figure)	: 3953.878 MT.

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

A	Raw Materials	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance)	: 3876.405 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 92.284 MT
	Eligible Quantity for T S	: 2814.519 MT.
	90% TS on 2814.519 MT. as per calculation sheet.	: Rs.2140482.00
	<b>Eligible T .S for R.M A.1</b>	: <b>Rs. 2140482.00</b>
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: 3605.310 MT.
	ii) Deduction (Over loading/ Non submission of RC)	: (-) 50.783 MT.
	Eligible quantity for T S	: 3554.527 MT.
	90% T S on 3554.527 MT. for F.P.	: Rs. 1531007.68
	<b>Eligible T .S on F.P.(1)</b>	: <b>Rs. 1531007.68</b>

**Total TS (A) as recommended by office of CI&C = Rs. 36,71,490.00**

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.

The Committee also noted that the unit has produced F.P. in excess of assessed quarterly capacity of the unit i.e. 125.52% during the claim period. The committee decided to restrict the TSS to 100% of the quarterly assessed capacity utilization & TS comes to **Rs. 36,71,490.00/125.52\*100=Rs.29,25,024.00** (Rupees: Twenty Nine Lakh Twenty Five Thousand Twenty Four) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC

**151. 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)**

I. General		
1	Period of claim	: 01.10.2016 to 31.12.2016 (19th Claim)
2	Date of submission of TS claim	:
	DICC	22.09.2017
	CI&C	21.12.2018
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.



7	Name of the Raw Materials	: Aluminium Wire Rods, HTG Steel Wire
8	Source of Raw Materials purchased during claim period	: Korba,(C.G.), Khurda, (Orissa), Angul
9	Actual Mode 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. 7420953.00
11	Amount paid for purchased of raw materials during claim period	: Rs. 235546011.50
12	Name of Finished Products	: ACSR-Conductor
13	Finished Products exported during claim period to	: Outside NER- Telengana, Bihar, Uttar Pradesh, etc. & Within NER: Manipur
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.	Outside NER : Rs. 7882507.00 Within NER : 424920.00
16	Amount received for sale of Finished Products during claim period	: Rs. 291787790.20
17	I.T. return for Assessment Year 2017-18	: Nil

#### II. Payment of Taxes, etc

1	VAT paid	: Rs. 8508.00
2	CST paid	: Rs. 14309.00
3	C-Form submitted or not	: Yes, Submitted
4	Service Tax paid	: Rs. 684256.00
5	Entry Tax Paid	: Rs. 177211.00
6	Connected Load	: 750 KW
7	Total units consumed for ASEB & DG set	: 257126 Units
8	Electricity duty paid for DG set	: Rs. 117.00
9	Central Excise paid	: Rs. 39364936.00
10	Excise certificate submitted or not	: Yes, Submitted
11	Quantity cleared by Central Excise	: 3578672 Mtr. (2368.472 MT)
12	Capacity utilization	: 63.17%
13	Conversion Factor RM to FP	: 98.15%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 2027.277 MT.
15	Total quantity of Finished products during the period (Production figure)	: 1989.871 MT.

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

A	Raw Materials		
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance)	: 1436.580 MT	
	ii) Deduction (Over loading / Non submission of RC)	: (-) 33.780 MT	
	Eligible Quantity for T S	: 1402.800 MT.	
	90% TS on 1402.800 MT. as per calculation sheet.	: Rs. 1212193.00	
	<b>Eligible T .S for R.M (1)</b>	: <b>Rs. 1212193.00</b>	
B.	Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	: 2160.328 MT.	
	ii) Deduction (Over loading/ Non submission of RC)	: (-) 54.589 MT.	
	Eligible quantity for T S	: 2105.739 MT.	
	90% T S on 2105.739 MT. for F.P.	: Rs. 1022136.45	
	<b>Eligible T .S on F.P.(1)</b>	: <b>Rs. 1022136.45</b>	



**Total TS (A) as recommended by office of CI&C = Rs. 22,34,329.00**

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.22,34,329.00 (Rupees: Twenty Two Lakh Thirty Four Thousand Three Hundred Twenty Nine) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC

**152. 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)**

<b>I. General</b>		
1	Period of claim	01.01.2017 to 31.03.2017 (20th Claim)
2	Date of submission of TS claim	
		DICC 27.12.2017
		CI&C 21.12.2018
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), 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	Korba, (C.G.), Khurda, (Orissa), Angul
9	Actual Mode 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. 2740576.00
11	Amount paid for purchased of raw materials during claim period	Rs. 148803205.00
12	Name of Finished Products	ACSR-Conductor
13	Finished Products exported during claim period to	Outside NER- Telengana, West Bengal, Karnataka, Himachal Pradesh, Uttar Pradesh, etc. & Within NER: Manipur, Tripura
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. 8577879.00
16	Amount received for sale of Finished Products during claim period	Rs. 385658759.00
17	I.T. return for Assessment Year 2017-18	Nil



II. Payment of Taxes, etc		
1	VAT paid	
2	CST paid	Rs. 5411.00
3	C-Form submitted or not	Yes, Submitted
4	Service Tax paid	Rs. 538310.00
5	Entry Tax Paid	Rs. 134417.00
6	Connected Load	750 KW
7	Total units consumed for ASEB & DG set	337846 Units
8	Electricity duty paid for DG set	Rs. 238.00
9	Central Excise paid	Rs. 42693022.00
10	Excise certificate submitted or not	Yes, Submitted
11	Quantity cleared by Central Excise	4428844 Mtr. (2374.818 MT)
12	Capacity utilization	50.36%
13	Conversion Factor RM to FP	97.52%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1626.696 MT.
15	Total quantity of Finished products during the period (Production figure)	1586.419 MT.

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1	i) Eligible quantity of Raw Material (Aluminum Wire Rods, HTG Steel Wire) utilized during the period (With Opening Balance)	1292.733 MT
	ii) Deduction (Over loading / Non submission of RC)	(-) 20.378 MT
	Eligible Quantity for T S	1272.355 MT.
	90% TS on 1272.355 MT. as per calculation sheet.	Rs. 1100939.00
	<b>Eligible T.S for R.M A.1</b>	<b>Rs. 1100939.00</b>
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	2374.818 MT.
	ii) Deduction (Over loading/ Non submission of RC)	(-) 57.057 MT.
	Eligible quantity for T S	2317.761 MT.
	90% T S on 2105.739 MT. for F.P.	Rs. 1126463.34
	<b>Eligible T.S on F.P.(1)</b>	<b>Rs. 1126463.34</b>

**Total TS (A) as recommended by office of CI&C = Rs. 22,27,402.00**

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. 22,27,402.00 (Rupees: Twenty Two Lakh Twenty Seven Thousand Four Hundred Two) only which is 90% & 50% of the lowest cost of transportation is approved by the SLC



**153. Krishna Food Products, Kenduguri, AT Road, Jorhat.**

The unit is engaged in manufacturing of Atta, Maida, Wheat Bran in the District of Jorhat and the unit had gone into commercial production w.e.f. 08.02.2008. There are 11 nos claim of the unit and details of the unit are as follows:-

<b>I. General</b>		
1	Period of claim	: 01.04.2010 to 30.06.2010(10 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	10.04.11
	CI&C	16.11.2011
3	Status of the unit	: Not in Operating Condition
4	Installed/assessed capacity quarterly	: 1512 MT
5	i) Name of Verification officer of GM,DICC	: Sri Z Z Ahmed, FM Sri Hemoo Deori, GM, DIC, Jorhay
6	ii) Name of Re-Verification Officer of CI&CC	: Sri H K Sarma, Addl. Director(UAZ) Sri Biswajit Das, Addl. Director(UAZ)
7	Name of the Raw Materials	: Wheat
8	Source of Raw Materials purchased during claim period	: Uttar Pradesh, Dalkhola, New Delhi
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Rail & Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. Rs.1186447.00
11	Amount paid for purchased of raw materials during claim period	: 14948447.00
12	Name of Finished Products	: Atta, maida, Suji
13	Finished Products exported during claim period to	: Within Assam
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.11900885.00
17	I.T. return for Assessment Year 2011-12	: Rs.15000.00

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	: Exempted
2	CST paid	:
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Exempted
5	Entry Tax Paid	: Not applicable
6	Connected Load	: 55 KW
7	Total units consumed for ASEB & DG set	: 14735 Units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: N.A
10	Excise certificate submitted or not	: N.A
11	Quantity cleared by Central Excise	: Non excisable items
12	Capacity utilization	: 57.94%
13	Conversion Factor RM to FP	: 94.99%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 922.153 MT.
15	Total quantity of Finished products during the period (Production figure)	: 876.037 MT.



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

A	Raw Materials		
1	i) Eligible quantity of Raw Material (Wheat) utilized during the period (With Opening Balance)	:	922.153 MT
	ii) Deduction (Over loading / Non submission of RC)	:	Nil
	Eligible Quantity for T S	:	922.153 MT
	90% TS on 922.153 MT. as per calculation sheet.	:	Rs. 6,16,590.00
<b>Eligible T .S for R.M</b>			<b>Rs. 6,16,590.00</b>
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. nil
<b>Eligible T .S on F.P.(1)</b>			<b>Rs. Nil</b>

**Total TS (A) as recommended by office of CI&C = Rs. 6,16,590.00**

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.

As per status report submitted by General Manager, DICC, Jorhat, the unit was found not in operating condition on 04.01.2020, hence, SLC rejected the claim as per decision of the meeting.

#### 154. Krishna Food Products, Kenduguri, AT Road, Jorhat.

I. General			
1	Period of claim	:	01.07.2010 to 30.09.2010(11 <sup>th</sup> Claim)
2	Date of submission of TS claim	:	
		DICC	10.04.2011
		CI&C	16.12.2011
3	Status of the unit	:	Not in Operating Condition
4	Installed/assessed capacity quarterly	:	1512 MT
5	i) Name of Verification officer of GM, DICC	:	Sri Z Z Ahmed, FM Sri Hemoo Deori, GM, DIC, Jorhay
6	ii) Name of Re-Verification Officer of CI&CC	:	Sri H K Sarma, Addl. Director(UAZ) Sri Biswajit Das, Addl. Director(UAZ)
7	Name of the Raw Materials	:	Wheat
8	Source of Raw Materials purchased during claim period	:	Uttar Pradesh, Dalkhola, New Delhi
9	Actual Mode of Transportation for carrying Raw Materials during claim period	:	Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	:	Rs.3853360.00
11	Amount paid for purchased of raw materials during claim period	:	Rs.3752894.00
12	Name of Finished Products	:	Atta, maida, Suji
13	Finished Products exported during claim period to	:	Within Assam
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.8265424.00
17	I.T. return for Assessment Year 2011-12	: Rs.15000.00

## II. Payment of Taxes, etc

1	VAT paid	: Exempted
2	CST paid	: Exempted
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Exempted
5	Entry Tax Paid	: Not applicable
6	Connected Load	: 55 KW
7	Total units consumed for ASEB & DG set	: 20085Units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: N.A
10	Excise certificate submitted or not	: N.A
11	Quantity cleared by Central Excise	: Non excisable items
12	Capacity utilization	: 37.74%
13	Conversion Factor RM to FP	: 95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 600.731 MT.
15	Total quantity of Finished products during the period (Production figure)	: 570.690 MT.

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

A	Raw Materials		
1	i) Eligible quantity of Raw Material (Wheat) utilized during the period (With Opening Balance)	: 600.731 MT	
	ii) Deduction (Over loading / Non submission of RC)	: Nil	
	Eligible Quantity for T S	: 600.731 MT	
	90% TS on 600.731 MT. as per calculation sheet.	: Rs. 4,38,282.00	
	<b>Eligible T .S for R.M</b>	<b>: Rs. 4,38,282.00</b>	
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. nil	
	<b>Eligible T .S on F.P.(1)</b>	<b>: Rs. Nil</b>	

**Total TS (A) as recommended by office of CI&C = Rs. 4,38,282.00**

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.

As per status report submitted by General Manager, DIC, Jorhat, the unit was found not in operating condition on 04.01.2020, hence, SLC rejected the claim as per decision of the meeting.



## 155. Krishna Food Products, Kenduguri, AT Road, Jorhat.

I. General		
1	Period of claim	: 01.10.2010 to 31.12.2010(12 <sup>th</sup> Claim)
2	Date of submission of TS claim	:
	DICC	10.04.2011
	CI&C	16.12.2011
3	Status of the unit	: Not in Operating Condition
4	Installed/assessed capacity quarterly	: 1512 MT
5	i) Name of Verification officer of GM, DICC	: Sri Z Z Ahmed, FM Sri Hemoo Deori, GM, DIC, Jorhay
6	ii) Name of Re-Verification Officer of CI&CC	: Sri H K Sarma, Addl. Director(UAZ) Sri Biswajit Das, Addl. Director(UAZ)
7	Name of the Raw Materials	: Wheat
8	Source of Raw Materials purchased during claim period	: Uttar Pradesh, Dalkhola, New Delhi
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs.685786.00
11	Amount paid for purchased of raw materials during claim period	: Rs.6519494.00
12	Name of Finished Products	: Atta, maida, Suji
13	Finished Products exported during claim period to	: Within Assam
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.6622295.00
17	I.T. return for Assessment Year 2011-12	: Rs.15000.00

II. Payment of Taxes, etc		
1	VAT paid	: Exempted
2	CST paid	:
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Exempted
5	Entry Tax Paid	: Not applicable
6	Connected Load	: 55 KW
7	Total units consumed for ASEB & DG set	: 12605 Units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: N.A
10	Excise certificate submitted or not	: N.A
11	Quantity cleared by Central Excise	: Non excisable items
12	Capacity utilization	: 28.91%
13	Conversion Factor RM to FP	: 95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 460.131 MT.
15	Total quantity of Finished products during the period (Production figure)	: 437.124 MT.



III. Calculation of T S by CI&C Office			
A	Raw Materials		
1	i) Eligible quantity of Raw Material (Wheat) utilized during the period (With Opening Balance)	:	460.131 MT
	ii) Deduction (Over loading / Non submission of RC)	:	Nil
	Eligible Quantity for T S	:	460.131 MT
	90% TS on 460.131 MT. as per calculation sheet.	:	Rs. 3,20,693.00
Eligible T .S for R.M			Rs. 3,20,693.00
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. nil
Eligible T .S on F.P.(1)			Rs. Nil

**Total TS (A) as recommended by office of CI&C = Rs. 3,20,693.00**

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

After threadbare discussion, it was found that the unit has claimed the cost of transportation through Rail-cum-road – which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit.

As per status report submitted by General Manager, DICC, Jorhat, the unit was found not in operating condition on 04.01.2020, hence, SLC rejected the claim as per decision of the meeting.

#### 156. Krishna Food Products, Kenduguri, AT Road, Jorhat.

I. General			
1	Period of claim	:	01.01.2011 to 31.3.2011(13 <sup>th</sup> Claim)
2	Date of submission of TS claim	:	
		DICC	26.12.2011
		CI&C	26.12.2013
3	Status of the unit	:	Not in Operating Condition
4	Installed/assessed capacity quarterly	:	1512 MT
5	i) Name of Verification officer of GM, DICC	:	Sri Z Z Ahmed, FM Sri Hemoo Deori, GM, DIC, Jorhay
6	ii) Name of Re-Verification Officer of CI&CC	:	Sri H K Sarma, Addl. Director(UAZ) Sri Biswajit Das, Addl. Director(UAZ)
7	Name of the Raw Materials	:	Wheat
8	Source of Raw Materials purchased during claim period	:	Siliguri, Kanpur.
9	Actual Mode of Transportation for carrying Raw Materials during claim period	:	Rail & road
10	Actual transportation cost paid by the unit for raw materials during claim period.	:	Rs. 8,90,010.00
11	Amount paid for purchased of raw materials during claim period	:	Rs. 83,03,211.00
12	Name of Finished Products	:	Atta, maida, Suji
13	Finished Products exported during claim period to	:	Within Assam



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.1,01,47,255.00
17	I.T. return for Assessment Year 2011-12	: Rs.15000.00

## II. Payment of Taxes, etc

1	VAT paid	: Exempted
2	CST paid	: Exempted
3	C-Form submitted or not	: N/A
4	Service Tax paid	: Exempted
5	Entry Tax Paid	: Not applicable
6	Connected Load	: 55 KW
7	Total units consumed for ASEB & DG set	: 15075 Units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: N.A
10	Excise certificate submitted or not	: N.A
11	Quantity cleared by Central Excise	: Non excisable items
12	Capacity utilization	: 47.74%
13	Conversion Factor RM to FP	: 94.99%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 759.888 MT.
15	Total quantity of Finished products during the period (Production figure)	: 721.885 MT.

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

A	Raw Materials	
1	i) Eligible quantity of Raw Material (Wheat) utilized during the period (With Opening Balance)	: 759.888 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 759.888 MT
	90% TS on 759.888 MT. as per calculation sheet.	: Rs. 5,74,422.00
	<b>Eligible T.S for R.M</b>	: <b>Rs. 5,74,422.00</b>
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. nil
	<b>Eligible T.S on F.P.(1)</b>	: <b>Rs. Nil</b>

**Total TS (A) as recommended by office of CI&C = Rs. 5,74,422.00**

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

After threadbare discussion, it was found that the unit has claimed the cost of transportation through Rail-cum-road – which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively. Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit.

As per status report submitted by General Manager, DICC, Jorhat, the unit was found not in operating condition on 04.01.2020, hence, SLC rejected the claim as per decision of the meeting.

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157. M/s Krishna Food Products, Kenduguri, AT Road, Jorhat.

I. General		
1	Period of claim	01.10.2011 to 31.12.2011(16 <sup>th</sup> Claim)
2	Date of submission of TS claim	
	DICC	30.03.2012
	CI&C	26.12.2013
3	Status of the unit	Not in Operating Condition
4	Installed/assessed capacity quarterly	1512 MT
5	i) Name of Verification officer of GM,DICC	Sri Z Z Ahmed, FM Sri Hemoo Deori, GM, DIC, Jorhay
6	ii) Name of Re-Verification Officer of CI&CC	Sri H K Sarma, Addl. Director(UAZ) Sri Biswajit Das, Addl. Director(UAZ)
7	Name of the Raw Materials	Wheat
8	Source of Raw Materials purchased during claim period	Siliguri, Kanpur.
9	Actual Mode of Transportation for carrying Raw Materials during claim period	Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs.270475.00
11	Amount paid for purchased of raw materials during claim period	Rs.2981021.00
12	Name of Finished Products	Atta, maida, Suji
13	Finished Products exported during claim period to	Within Assam
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.4330655.00
17	I.T. return for Assessment Year 2012-13	Rs.51500.00

II. Payment of Taxes, etc		
1	VAT paid	Exempted
2	CST paid	
3	C-Form submitted or not	N/A
4	Service Tax paid	Exempted
5	Entry Tax Paid	Not applicable
6	Connected Load	55 KW
7	Total units consumed for ASEB & DG set	8597 Units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	N.A
10	Excise certificate submitted or not	N.A
11	Quantity cleared by Central Excise	Non excisable items
12	Capacity utilization	21.49%
13	Conversion Factor RM to FP	95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	243.169 MT.
15	Total quantity of Finished products during the period (Production figure)	324.919 MT.



III. Calculation of T S by CI&C Office		
A	Raw Materials	
1	i) Eligible quantity of Raw Material (Wheat) utilized during the period (With Opening Balance)	342.020 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	342.020 MT
	90% TS on 342.020 MT. as per calculation sheet.	Rs. 1,62,220.00
<b>Eligible T .S for R.M</b>		<b>Rs. 1,62,220.00</b>
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.nil
<b>Eligible T .S on F.P.(1)</b>		<b>Rs. Nil</b>

**Total TS (A) as recommended by office of CI&C = Rs. 1,62,220.00**

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.

As per status report submitted by General Manager, DICC, Jorhat, the unit was found not in operating condition on 04.01.2020, hence, SLC rejected the claim as per decision of the meeting.

#### 158. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)

The unit is engaged in manufacturing of ERW Pipe, Steel Tubular Pole in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 17.04.2012. There are 13 Nos. of TSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2013 to 30.09.2013 (6th Claim)
2	Date of submission of TS claim	
	DICC	31.05.2014
	CI&C	12.09.2018
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	ERW Pipe- 1706.25 MT, Steel Tubular Pole- 402.50 MT
5	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM & Sri A.K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	HR Coils, HR Slep, CR Coils
8	Source of Raw Materials purchased during claim period	Bokaro, Jamsedpur
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs.22,55,554.48
11	Amount paid for purchased of raw materials during claim period	Rs.4,88,52,273.75
12	Name of Finished Products	ERW Pipe, Steel Tubular Pole
13	Finished Products exported during claim period to	Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	NA
16	Amount received for sale of Finished Products during claim period	Rs. 3,63,93,203.00
17	I.T. return for Assessment Year 2014-15	Rs. 22,058.00

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II. Payment of Taxes, etc		
1	VAT paid	Rs.9781.00
2	CST paid	
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs.2151.00
5	Entry Tax Paid	Rs. 279482.00
6	Connected Load	416 KW
7	Total units consumed for ASEB & DG set	53226 Units
8	Electricity duty paid for DG set	Nil
9	Central Excise paid	Adjust with CENVAT
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	124.947MT
12	Capacity utilization	ERW Pipe- 79.99%
13	Conversion Factor RM to FP	97.19%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1404.236 MT
15	Total quantity of Finished products during the period (Production figure)	1364.845 MT

III. Calculation of T S by CI&C Office		
A. Raw Materials		
1a.	i) Quantity of Raw Material (HR Coils, HR Slelp, CR Coils) utilized during the period (with opening balance)	1176.686 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	1176.686 MT
b.	90% TS on 1176.686 MT as per calculation sheet.	Rs. 684783.00
Eligible T.S for R.M		Rs. 6,84,783.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	Nil
	ii) Deduction (Over loading/ Non submission of RC)	
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
Total TS on F.P.(1)		Nil

**Total TS (A) as recommended by office of CI&C = Rs. 6,84,783.00**

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

After threadbare discussion, it was found that the unit has claimed the cost of transportation through Rail-cum-road – which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.6,84,783.00 (Rupees six lakh eighty four thousand seven hundred eighty three)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**159. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)**

I. General		
1	Period of claim	01.10.2013 to 31.12.2013 (7th Claim)
2	Date of submission of TS claim	
	DICC	21.06.2014
	CI&C	06.09.2018
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	ERW Pipe- 1706.25 MT, Steel Tubular Pole- 402.50 MT
5	i) Name of Verification officer of GM, DICC	A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	HR Coils, HR Slelp, CR Coils
8	Source of Raw Materials purchased during claim period	Jamsedpur
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Railways & Road
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs.43,43,553.89



11	Amount paid for purchased of raw materials during claim period	Rs.6,52,62,434.18
12	Name of Finished Products	ERW Pipe, Steel Tubular Pole
13	Finished Products exported during claim period to	Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	NA
16	Amount received for sale of Finished Products during claim period	Rs. 6,60,12,337.00
17	I.T. return for Assessment Year 2014-15	Rs. 22,058.00

II. Payment of Taxes, etc		
1	VAT paid	Rs.31,115.00
2	CST paid	
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs.40,877.00
5	Entry Tax Paid	Rs.4,65,496.00
6	Connected Load	416 KW
7	Total units consumed for ASEB & DG set	53226 Units
8	Electricity duty paid for DG set	Nil
9	Central Excise paid	Rs. 4,81,578.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1657.97 MT
12	Capacity utilization	ERW Pipe- 70.32%
13	Conversion Factor RM to FP	96.20%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1269.87 MT
15	Total quantity of Finished products during the period (Production figure)	1221.590 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	1219.2648 MT
	ii) Deduction (Over loading / Non submission of RC)	(-)322.136MT
	Eligible Quantity for T S	897.128 MT
b.	90% TS on 897.128 MT as per calculation sheet.	Rs. 611051.00
	Eligible T .S for R.M	Rs. 611051 .00
B. Finished products		
1	i)Total quantity of F P sold Outside NER with opening balance)	Nil
	ii)Deduction(Over loading/ Non submission of RC)	
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 6,11,051.00**

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

After threadbare discussion, it was found that the unit has claimed the cost of transportation through Rail-cum-road – which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and-distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.6,11,051.00 (Rupees six lakh eleven thousand fifty one)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**160.M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)**

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (9th Claim)
2	Date of submission of TS claim	
	DICC	10.12.2014
	CI&C	06.09.2018



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3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: ERW Pipe- 1706.25 MT, Steel Tubular Pole- 1402.50 MT
5	i) Name of Verification officer of GM, DICC	: A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	: HR Coils, CR Coils, MS Plate
8	Source of Raw Materials purchased during claim period	: Bokaro, Rourkella
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Rail.
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs.25,06,769.00
11	Amount paid for purchased of raw materials during claim period	: Rs.56,63,550.01
12	Name of Finished Products	: ERW Pipe.
13	Finished Products exported during claim period to	: Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	: NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NA
16	Amount received for sale of Finished Products during claim period	: Rs. 3,74,88,289.30
17	I.T. return for Assessment Year 2015-16	: Rs. 23,254.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs.22830.00
2	CST paid	:
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.15,663.00
5	Entry Tax Paid	: Rs.878027.00
6	Connected Load	: 416 KW
7	Total units consumed for ASEB & DG set	: 50166.00 Units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Adjust with CENVAT
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 912.36 MT
12	Capacity utilization	: ERW Pipe- 39.43%
13	Conversion Factor RM to FP	: 93.14%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 722.400 MT
15	Total quantity of Finished products during the period (Production figure)	: 672.830 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	: 722.400 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 0.00 MT
	Eligible Quantity for T S	: 722.400 MT
b.	90% TS on 722.400 MT as per calculation sheet.	: Rs. 4,90,117.00
	Eligible T .S for R.M	: Rs. 4,90,117..00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	:
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 4,90,117.00**

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.4,90,117.00 (Rupees Four lakh Ninety thousand One hundred Seventeen)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**161. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)**

<b>I. General</b>		
1	Period of claim	: 01.07.2014 to 30.09.2014 (10th Claim)
2	Date of submission of TS claim	DICC 16.03.2015
		CI&C 12.09.2018
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: ERW Pipe- 1706.25 MT, Steel Tubular Pole- 402.50 MT
5	i) Name of Verification officer of GM, DICC	: A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	: HR Coils, CR Coils, ERW Pipe, MS Plate
8	Source of Raw Materials purchased during claim period	: Bokaro, Rourkella.
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Rail.
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs.25,25,956.87
11	Amount paid for purchased of raw materials during claim period	: Rs.5,56,64,230.63
12	Name of Finished Products	: ERW Pipe, Steel Tubular Pole (U)
13	Finished Products exported during claim period to	: Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	: NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NA
16	Amount received for sale of Finished Products during claim period	: Rs. 5,36,78,312.69
17	I.T. return for Assessment Year 2015-16	: Rs. 23,254.00

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	: Rs.32284.00
2	CST paid	:
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.7542.00
5	Entry Tax Paid	: Rs.261078.00
6	Connected Load	: 416 KW
7	Total units consumed for ASEB & DG set	: 31140.00 Units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Adjust with CENVAT
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1317.45 MT
12	Capacity utilization	: ERW Pipe- 91.39%, Steel Tubular Pole-8.95%
13	Conversion Factor RM to FP	: 95.12%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1677.183 MT
15	Total quantity of Finished products during the period (Production figure)	: 1595.333 MT

<b>III. Calculation of T S by CI&amp;C Office</b>		
<b>A. Raw Materials</b>		
1a.	i) Quantity of Raw Material (HR Coils, HR Slelp, CR Coils) utilized during the period (with opening balance)	: 1677.183 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 36.013 MT
	Eligible Quantity for T S	: 1641.170 MT
b.	90% TS on 1641.170 MT as per calculation sheet.	: Rs. 10,33,952.00
Eligible T .S for R.M		: Rs. 10,33,952.00
<b>B. Finished products</b>		
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	:



Eligible quantity for T S	: Nil
90% T S for F.P.	: Nil
Total TS on F.P.(1)	: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 10,33,952.00**

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.10,33,952.00 (Rupees ten lakh thirty three thousand nine hundred fifty two)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**162. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)**

<b>I. General</b>		
1	Period of claim	: 01.10.2014 to 31.12.2014 (11th Claim)
2	Date of submission of TS claim	:
	DICC	: 12.08.2015
	CI&C	: 12.09.2018
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: ERW Pipe- 1706.25 MT, Steel Tubular Pole- 402.50 MT
5	i) Name of Verification officer of GM, DICC	: A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	: HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	: Rourkella
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Rail.
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs.30,71,033.01
11	Amount paid for purchased of raw materials during claim period	: Rs 6,28,61,194.39
12	Name of Finished Products	: ERW Pipe
13	Finished Products exported during claim period to	: Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	: NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NA
16	Amount received for sale of Finished Products during claim period	: Rs. 8,17,94,755.58
17	I.T. return for Assessment Year 2015-16	: Rs. 23,254.00

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	: Rs.43824.00
2	CST paid	:
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs.11518.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 416 KW
7	Total units consumed for ASEB & DG set	: 46458.00 Units
8	Electricity duty paid for DG set	: Nil
9	Central Excise paid	: Adjust with CENVAT
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 2012.30 MT
12	Capacity utilization	: ERW Pipe- 79.05%, Steel Tubular Pole- Nil
13	Conversion Factor RM to FP	: 94.99%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1419.900 MT
15	Total quantity of Finished products during the period (Production figure)	: 1348.850 MT



III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	1419.900 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	1419.900 MT
b.	90% TS on 1419.900 MT as per calculation sheet.	Rs. 10,28,733.00
	Eligible T .S for R.M	Rs. 10,28,733.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	Nil
	ii) Deduction (Over loading/ Non submission of RC)	
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 10,28,733.00**

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.10,28,733.00 (Rupees ten lakh twenty eight thousand seven hundred thirty three)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

#### 163. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (12th Claim)
2	Date of submission of TS claim	
	DICC	12.08.2015
	CI&C	06.09.2018
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	ERW Pipe- 1706.25 MT, Steel Tubular Pole- 402.50 MT
5	i) Name of Verification officer of GM, DICC	A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Biswajeet Das, Addl. Director (U&A)
7	Name of the Raw Materials	HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	Rourkella, Bokaro
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 4217494.47
11	Amount paid for purchased of raw materials during claim period	Rs. 78010365.48
12	Name of Finished Products	ERW Pipe, Steel Tubular Pole
13	Finished Products exported during claim period to	Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	NA
16	Amount received for sale of Finished Products during claim period	Rs. 80889746.42
17	I.T. return for Assessment Year 2015-16	Rs. 23,254.00

II. Payment of Taxes, etc		
1	VAT paid	Rs. 36203.00
2	CST paid	
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs.11872.00
5	Entry Tax Paid	Nil
6	Connected Load	416 KW



7	Total units consumed for ASEB & DG set	43416.00 Units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 3826028.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1833.37 MT
12	Capacity utilization	ERW Pipe: 105.97% (Restricted to 100%), Steel Tubular Pole-37.01%
13	Conversion Factor RM to FP	95.36%
14	Total quantity of Raw material utilized as per the assessment of CI&C	2052.410 MT
15	Total quantity of Finished products during the period (Production figure)	1957.250 MT

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

A	Raw Materials	
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	1903.440 MT
	ii) Deduction (Over loading / Non submission of RC)	Nil
	Eligible Quantity for T S	1903.440 MT
b.	90% TS on 1903.440 MT as per calculation sheet.	Rs. 1301370.00
	Eligible T.S for R.M	Rs. 1301370.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance	Nil
	ii) Deduction (Over loading / Non submission of RC)	
	Eligible quantity for T S	Nil
	90% T S for F.P.	Nil
	Total TS on F.P.(1)	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 1301370.00**

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.1301370.00 (Rupees thirteen lakh one thousand three hundred seventy)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

### 164. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)

I.	General	
1	Period of claim	01.04.2015 to 30.06.2015 (13th Claim)
2	Date of submission of TS claim	
	DICC	14.03.2016
	CI&C	12.09.2018
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	ERW Pipe- 1706.25 MT, Steel Tubular Pole- 402.50 MT
5	i) Name of Verification officer of GM, DICC	A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	Rourkella, Bokaro
9	Actual Mode of Transportation for carrying Raw Materials during claim period	By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	Rs. 1613129.63
11	Amount paid for purchased of raw materials during claim period	Rs. 28194198.88
12	Name of Finished Products	ERW Pipe
13	Finished Products exported during claim period to	Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	NA
15	Actual Transportation cost paid by the unit for Finished Products	NA



	exported.	
16	Amount received for sale of Finished Products during claim period	Rs. 28194198.88
17	I.T. return for Assessment Year 2016-17	Rs. 28560.00

## II. Payment of Taxes, etc

1	VAT paid	Rs. 29798.00
2	CST paid	
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 46767.00
5	Entry Tax Paid	Nil
6	Connected Load	416 KW
7	Total units consumed for ASEB & DG set	37242.00 Units
8	Electricity duty paid for DG set	Not used
9	Central Excise paid	Rs. 731265.00
10	Excise certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1385.66 MT
12	Capacity utilization	ERW Pipe: 81.29%
13	Conversion Factor RM to FP	95%
14	Total quantity of Raw material utilized as per the assessment of CI&C	1460.036 MT
15	Total quantity of Finished products during the period (Production figure)	1387.066 MT

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

A	Raw Materials		
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	1460.036 MT	
	ii) Deduction (Over loading / Non submission of RC)	Nil	
	Eligible Quantity for T S	1460.036 MT	
b.	90% TS on 1460.036 MT as per calculation sheet.	Rs. 1066810.00	
	Eligible T .S for R.M	Rs. 1066810.00	
B.	Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	Nil	
	ii) Deduction (Over loading/ Non submission of RC)		
	Eligible quantity for T S	Nil	
	90% T S for F.P.	Nil	
	Total TS on F.P.(1)	Nil	

**Total TS (A) as recommended by office of CI&C = Rs. 1066810.00**

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.1066810.00 (Rupees ten lakh sixty six thousand eight hundred ten)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

## 165. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)

I.	General	
1	Period of claim	01.07.2015 to 30.09.2015 (14th Claim)
2	Date of submission of TS claim	
	DICC	20.06.2016
	CI&C	06.09.2018
3	Status of the unit	Functioning
4	Installed/assessed capacity quarterly	ERW Pipe- 1706.25 MT, Steel Tubular Pole- 402.50 MT
5	i) Name of Verification officer of GM, DICC	A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	Bokaro



9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 1226257.09
11	Amount paid for purchased of raw materials during claim period	: Rs. 31146416.00
12	Name of Finished Products	: ERW Pipe, Steel Tubular Pole
13	Finished Products exported during claim period to	: Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	: NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NA
16	Amount received for sale of Finished Products during claim period	: Rs. 30114690.00
17	I.T. return for Assessment Year 2016-17	: Rs. 28560.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 12400.00
2	CST paid	:
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 46767.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 416 KW
7	Total units consumed for ASEB & DG set	: 27306.00 Units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 1404981.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 887.97 MT
12	Capacity utilization	: ERW Pipe: 53.27%, Steel Tubular Pole: 12.50%
13	Conversion Factor RM to FP	: 97.97%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 979.110 MT
15	Total quantity of Finished products during the period (Production figure)	: 959.220 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	: 546.075 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 546.075 MT
b.	90% TS on 546.075 MT as per calculation sheet.	: Rs. 348604.00
	Eligible T .S for R.M	: Rs. 348604.00
B.	Finished products	
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading / Non submission of RC)	:
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

**Total TS (A) as recommended by office of CI&C = Rs. 348604.00**

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. 348604.00 (Rupees three lakh forty eight thousand six hundred four)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.



166. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)

I. General		
1	Period of claim	: 01.10.2015 to 31.12.2015 (15th Claim)
2	Date of submission of TS claim	:
	DICC	: 26.08.2016
	CI&C	: 06.09.2018
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: ERW Pipe- 1706.25 MT
5	i) Name of Verification officer of GM, DICC	: A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	: HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	: Bokaro, Rourkella
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 1585938.89
11	Amount paid for purchased of raw materials during claim period	: Rs. 32816576.00
12	Name of Finished Products	: ERW Pipe
13	Finished Products exported during claim period to	: Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	: NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NA
16	Amount received for sale of Finished Products during claim period	: Rs. 52889126.00
17	I.T. return for Assessment Year 2016-17	: Rs. 28560.00

II. Payment of Taxes, etc		
1	VAT paid	: Rs. 3720.00
2	CST paid	:
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 42104.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 416 KW
7	Total units consumed for ASEB & DG set	: 33192.00 Units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 83075.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 689.41 MT
12	Capacity utilization	: ERW Pipe: 48.74%
13	Conversion Factor RM to FP	: 94.99%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 875.460 MT
15	Total quantity of Finished products during the period (Production figure)	: 831.610 MT

III. Calculation of T S by CI&C Office		
A	Raw Materials	
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	: 801.205 MT
	ii) Deduction (Over loading / Non submission of RC)	: (-) 62.995 MT
	Eligible Quantity for T S	: 738.210 MT
b.	90% TS on 738.210 MT as per calculation sheet.	: Rs. 539978.00
	Eligible T.S for R.M	: Rs. 539978.00
B. Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	: Nil
	ii) Deduction (Over loading/ Non submission of RC)	:
	Eligible quantity for T S	: Nil
	90% T S for F.P.	: Nil
	Total TS on F.P.(1)	: Nil

Total TS (A) as recommended by office of CI&C = Rs. 539978.00

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. 539978.00 (Rupees five lakh thirty nine thousand nine hundred seventy eight)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**167. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)**

<b>I. General</b>		
1	Period of claim	: 01.01.2016 to 31.03.2016 (16th Claim)
2	Date of submission of TS claim	:
	DICC	: 26.08.2016
	CI&C	: 12.09.2018
3	Status of the unit	: Functioning
4	Installed/assessed capacity quarterly	: ERW Pipe- 1706.25 MT
5	i) Name of Verification officer of GM, DICC	: A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	: Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	: HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	: Bokaro
9	Actual Mode of Transportation for carrying Raw Materials during claim period	: By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	: Rs. 1403490.48
11	Amount paid for purchased of raw materials during claim period	: Rs. 35193985.00
12	Name of Finished Products	: ERW Pipe
13	Finished Products exported during claim period to	: Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	: NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	: NA
16	Amount received for sale of Finished Products during claim period	: Rs. 50503670.00
17	I.T. return for Assessment Year 2016-17	: Rs. 28560.00

<b>II. Payment of Taxes, etc</b>		
1	VAT paid	: Rs. 16309.00
2	CST paid.	:
3	C-Form submitted or not	: Submitted
4	Service Tax paid	: Rs. 1803.00
5	Entry Tax Paid	: Nil
6	Connected Load	: 416 KW
7	Total units consumed for ASEB & DG set	: 37764.00 Units
8	Electricity duty paid for DG set	: Not used
9	Central Excise paid	: Rs. 752083.00
10	Excise certificate submitted or not	: Submitted
11	Quantity cleared by Central Excise	: 1491.75 MT
12	Capacity utilization	: ERW Pipe: 65.33%
13	Conversion Factor RM to FP	: 94.99%
14	Total quantity of Raw material utilized as per the assessment of CI&C	: 1173.450 MT
15	Total quantity of Finished products during the period (Production figure)	: 1114.760 MT

<b>III. Calculation of T S by CI&amp;C Office</b>		
A	Raw Materials	
1a.	i) Quantity of Raw Material (HR Coils, HR Slep, CR Coils) utilized during the period (with opening balance)	: 689.290 MT
	ii) Deduction (Over loading / Non submission of RC)	: Nil
	Eligible Quantity for T S	: 689.290 MT
b.	90% TS on 689.290 MT as per calculation sheet.	: Rs. 502723.00
	Eligible T .S for R.M	: Rs. 502723.00
B.	Finished products	



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

**Total TS (A) as recommended by office of CI&C = Rs. 502723.00**

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. 502723.00 (Rupees five lakh two thousand seven hundred twenty three)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**168. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)**

<b>I. General</b>			
1	Period of claim	:	01.07.2016 to 30.09.2016 (18th Claim)
2	Date of submission of TS claim	:	
		DICC	30.06.2017
		CI&C	06.12.2017
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	ERW Pipe- 1706.25 MT
5	i) Name of Verification officer of GM, DICC	:	A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	:	Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	:	HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	:	Bokaro
9	Actual Mode of Transportation for carrying Raw Materials during claim period	:	By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	:	Rs. 1757011.38
11	Amount paid for purchased of raw materials during claim period	:	Rs. 36621250.00
12	Name of Finished Products	:	ERW Pipe
13	Finished Products exported during claim period to	:	Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	:	NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	:	NA
16	Amount received for sale of Finished Products during claim period	:	Rs. 39255637.20
17	I.T. return for Assessment Year 2017-18	:	Rs. 80362.00

<b>II. Payment of Taxes, etc</b>			
1	VAT paid .	:	Rs. 19398.00
2	CST paid	:	
3	C-Form submitted or not	:	Submitted
4	Service Tax paid	:	Rs. 19602.00
5	Entry Tax Paid	:	Nil
6	Connected Load	:	416 KW
7	Total units consumed for ASEB & DG set	:	25002.00 Units
8	Electricity duty paid for DG set	:	Not used
9	Central Excise paid	:	Rs. 4918806.00
10	Excise certificate submitted or not	:	Submitted
11	Quantity cleared by Central Excise	:	1035.622 MT
12	Capacity utilization	:	ERW Pipe: 55.70%
13	Conversion Factor RM to FP	:	94.99%
14	Total quantity of Raw material utilized as per the assessment of CI&C	:	1000.390 MT
15	Total quantity of Finished products during the period (Production figure)	:	950.330 MT



III. Calculation of T S by CI&C Office			
A	Raw Materials		
1a.	i) Quantity of Raw Material (HR Coils, HR Selp, CR Coils) utilized during the period (with opening balance)	:	908.270 MT
	ii) Deduction (Over loading / Non submission of RC)	:	(-) 66.21 MT
	Eligible Quantity for T S	:	842.060 MT
b.	90% TS on 842.060 MT as per calculation sheet.	:	Rs. 539339.00
	Eligible T .S for R.M	:	Rs. 539339.00
B.	Finished products		
1	i) Total quantity of F P sold Outside NER with opening balance)	:	Nil
	ii) Deduction (Over loading/ Non submission of RC)	:	
	Eligible quantity for T S	:	Nil
	90% T S for F.P.	:	Nil
	Total TS on F.P.(1)	:	Nil

**Total TS (A) as recommended by office of CI&C = Rs. 539339.00**

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

After threadbare discussion, it was found that the unit has claimed the cost of transportation through Rail-cum-road – which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Total cost of transportation calculated as per Railway freight certificate issued by the Railway Deptt. and distance certificate issued by the PWD (Roads) & transport department respectively.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 539339.00 (Rupees five lakh thirty nine thousand three hundred thirty nine)** only which is 90% & 50% of the lowest cost of transportation is approved by the SLC.

**169. M/s Shivam Pipe Industries, Vill. 2 No Dagaon, Kamalpur, Kamrup (Rural)**

I. General			
1	Period of claim	:	01.10.2016 to 31.12.2016 (19th Claim)
2	Date of submission of TS claim	:	
		DICC	25.09.2017
		CI&C	06.12.2017
3	Status of the unit	:	Functioning
4	Installed/assessed capacity quarterly	:	ERW Pipe- 1706.25 MT
5	i) Name of Verification officer of GM, DICC	:	A.K. Bharali, FM & Sri A. K. Nath, GM, DI&CC, Kamrup(R)
6	ii) Name of Re-Verification Officer of CI&CC	:	Sri Biswajeet Das, Addl. Director (UAZ)
7	Name of the Raw Materials	:	HR Coils, ERW Pipe
8	Source of Raw Materials purchased during claim period	:	Bokaro, Rourkella
9	Actual Mode of Transportation for carrying Raw Materials during claim period	:	By Rail
10	Actual transportation cost paid by the unit for raw materials during claim period.	:	Rs. 3079012.33
11	Amount paid for purchased of raw materials during claim period	:	Rs. 56998893.15
12	Name of Finished Products	:	ERW Pipe
13	Finished Products exported during claim period to	:	Not claimed for Finished Products
14	Actual mode of transportation for carrying of Finished Products during claim period	:	NA
15	Actual Transportation cost paid by the unit for Finished Products exported.	:	NA
16	Amount received for sale of Finished Products during claim period	:	Rs. 40767092.00
17	I.T. return for Assessment Year 2017-18	:	Rs. 80362.00

II. Payment of Taxes, etc			
1	VAT paid	:	Rs. 16670.00
2	CST paid	:	
3	C-Form submitted or not	:	Submitted
4	Service Tax paid	:	Rs. 29714.00
5	Entry Tax Paid	:	Rs. 179553.00