

Total FS (A+B) as recommended by office of CI&C = Rs. 7768053.00

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. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 7768053.00 (Rupees seventy seven lakh sixty eight thousand fifty three) only is recommended by the SLC as 90% FS.

49. M/s Marico Limited, Plot No. 1G, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.07.2018 to 30.09.2018 (10 th Claim)
3	Date of receipt at CI&C office	28.06.2019
4	Status of the unit	15.11.2019
5	Installed/assessed capacity quarterly	Functioning
6	i) Name of Verification officer of GM, DICC	9787.50 MT
	ii) Name of Re-Verification Officer of CI&C	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural) Sri Bipul Das, Addl. Director (FP) Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of Raw Materials	Almond Oil, Almond Protein, Herbal Protein
8	Source of Raw Materials purchased during the claim period	Maharashtra, Uttar Pradesh, Gujrat etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 94337958.78
11	Amount paid for purchased of RM during claim period	Rs. 94337958.78
12	Name of Finished Products	Hair Oil
13	Finished Products exported during the claim period to	Bihar, Maharashtra, Hyderabad etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 36724830.09
16	Amount received for sale of FP during claim period	Rs. 2465762915.78
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 231642876.00
2	Connected Load	572 KW
3	Total Units consumed	318375 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	59.73%
6	Conversion Factor RM to FP	98.9%
7	Total Quantity of RM utilized as per the assessment of CI&C	6043.118 MT
8	Total Quantity of FP produced during the period	5974.660 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Almond Oil, Almond Protein, etc.) utilized during the period (with opening balance)	6016.547 MT
	ii) Deduction (Overloading / non-submission of RC)	95.190 MT
	Eligible Quantity for FS	5909.341 MT
	90% FS as per calculation sheet	5318.407 MT
B Finished products		
1	i) Total quantity of FP (Hair Oil) sold outside the NER (with opening balance)	5626.431 MT
	ii) Deduction (Overloading / non-submission of RC)	43.480 MT
	Eligible quantity for FS	5581.951 MT
	90% FS for FP as per calculation sheet	5023.756 MT
2	i) Total quantity of FP (Hair Oil) sold within NER (with opening balance)	2880562.00
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		2880562.00

Total FS (A+B) as recommended by office of CI&C = Rs. 6247313.00

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. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 6247813.00 (Rupees sixty two lakh forty seven thousand three hundred thirteen)** only is recommended by the SLC as 90% FS.

50. M/s Marico Limited, Plot No. 1G, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (11 th Claim)
2	Date of submission of FSS claim at DICC	20.09.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	9787.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural) Sri Bipul Das, Addl. Director (FP) Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of Raw Materials	Almond Oil, Almond Protein, Herbal Protein
8	Source of Raw Materials purchased during the claim period	Maharashtra, Uttar Pradesh, Gujrat etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 67795777.42
11	Amount paid for purchased of RM during claim period	Rs. 478332678.44
12	Name of Finished Products	Hair Oil
13	Finished Products exported during the claim period to	Bihar, Maharashtra, Hyderabad etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 36833464.11
16	Amount received for sale of FP during claim period	Rs. 2165732483.59
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 220278289.00
2	Connected Load	572 KW
3	Total Units consumed	270246 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	52.94%
6	Conversion Factor RM to FP	98.64%
7	Total Quantity of RM utilized as per the assessment of CI&C	5368.547 MT
8	Total Quantity of FP produced during the period	5295.580 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Almond Oil, Almond Protein, etc.) utilized during the period (with opening balance)	5336.106 MT
	ii) Deduction (Overloading / non-submission of RC)	134.838 MT
	Eligible Quantity for FS	5201.268 MT
	90% FS as per calculation sheet	4306882.00
B Finished products		
1	i) Total quantity of FP (Hair Oil) sold outside the NER (with opening balance)	5136.859 MT
	ii) Deduction (Overloading / non-submission of RC)	6.950 MT
	Eligible quantity for FS	5129.909 MT
	90% FS for FP as per calculation sheet	3044380.00
2	i) Total quantity of FP (Hair Oil) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		3044380.00

Total FS (A+B) as recommended by office of CI&C = Rs. 7351262.00

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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.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 7351262.00 (Rupees seventy three lakh fifty one thousand two hundred sixty two)** only is recommended by the SLC as 90% FS.

51. M/s Marico Limited, Plot No. 1G, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (12 th Claim)
2	Date of submission of FSS claim at DICC	30.12.2019
3	Date of receipt at CI&C office	03.02.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	9787.50 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri Tarun Kr. Kataki, Deputy Director (P)
8	Source of Raw Materials purchased during the claim period	Almond Oil, Almond Protein, Herbal Protein
9	Actual mode of transportation for carrying RM during the claim period	Maharashtra, Uttar Pradesh, Gujrat etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 115347118.21
12	Name of Finished Products	Rs. 530492877.07
13	Finished Products exported during the claim period to	Hair Oil
14	Actual mode of transportation of carrying FP	Bihar, Maharashtra, Hyderabad etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 44672199.22
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2394337628.00
		Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 231947174.00
2	Connected Load	572 KW
3	Total Units consumed	307413 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	60.32%
6	Conversion Factor RM to FP	92.32%
7	Total Quantity of RM utilized as per the assessment of CI&C	6535.380 MT
8	Total Quantity of FP produced during the period	6033.289 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Almond Oil, Almond Protein, etc.) utilized during the period (with opening balance)	6418.034 MT
	ii) Deduction (Overloading / non-submission of RC)	81.718 MT
	Eligible Quantity for FS	6337.072 MT
	90% FS as per calculation sheet	5418756.00
B Finished products		
1	i) Total quantity of FP (Hair Oil) sold outside the NER (with opening balance)	5692.222 MT
	ii) Deduction (Overloading / non-submission of RC)	12.055 MT
	Eligible quantity for FS	5680.167 MT
	90% FS for FP as per calculation sheet	3370934.00
2	i) Total quantity of FP (Hair Oil) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		3370934.00

Total FS (A+B) as recommended by office of CI&C = Rs. 8789690.00

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.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 8789690.00 (Rupees eighty seven lakh eighty nine thousand six hundred ninety)** only is recommended by the SLC as 90% FS.

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52. M/s Marico Limited, Plot No. 99, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of Hair Oil, Serum, Shampoo in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 16.03.2017. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 th Claim)
2	Date of submission of FSS claim at DICC	29.03.2019
3	Date of receipt at CI&C office	08.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5135.5 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
8	Source of Raw Materials purchased during the claim period	Paraffin Oil, Refined Sunflower Oil, Chemical
9	Actual mode of transportation for carrying RM during the claim period	Maharashtra, Uttar Pradesh, Gujrat etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 9507729.21
12	Name of Finished Products	Rs. 66090743.00
13	Finished Products exported during the claim period to	Hair Oil, Serum, Shampoo, Liquid Soap
14	Actual mode of transportation of carrying FP	Bihar, Maharashtra, Hyderabad etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 9869055.24
17	Income Tax Return for the Assessment Year 2018-19	Rs. 296739439.00
		Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 10590792.00
2	Connected Load	443 KW
3	Total Units consumed	55822 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	8.42%
6	Conversion Factor RM to FP	95.49%
7	Total Quantity of RM utilized as per the assessment of CI&C	452.693 MT
8	Total Quantity of FP produced during the period	432.257 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paraffin Oil, Refined Sunflower Oil, Chemical etc.) utilized during the period (with opening balance)	159.775 MT
	ii) Deduction (Overloading / non-submission of RC)	41.281 MT
	Eligible Quantity for FS	118.494 MT
	90% FS as per calculation sheet	65298.00
B Finished products		
1	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold outside the NER (with opening balance)	450.377 MT
	ii) Deduction (Overloading / non-submission of RC)	6.935 MT
	Eligible quantity for FS	443.700 MT
	90% FS for FP as per calculation sheet	251727.00
2	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	251727.00

Total FS (A+B) as recommended by office of CI&C = Rs. 317025.00

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.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 317025.00 (Rupees three lakh seventeen thousand twenty five) only is recommended by the SLC as 90% FS.

53. M/s Marico Limited, Plot No. 99, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	28.06.2019
3	Date of receipt at CI&C office	08.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5135.5 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
8	Source of Raw Materials purchased during the claim period	Paraffin Oil, Refined Sunflower Oil, Chemical
9	Actual mode of transportation for carrying RM during the claim period	Maharashtra, Uttar Pradesh, Gujrat etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. *12301187.29
12	Name of Finished Products	Rs. 654095941.00
13	Finished Products exported during the claim period to	Hair Oil, Serum, Shampoo, Liquid Soap
14	Actual mode of transportation of carrying FP	Bihar, Maharashtra, Hyderabad etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 19519406.58
17	Income Tax Return for the Assessment Year 2018-19	Rs. 383435922.76
		Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 23733882.00
2	Connected Load	443 KW
3	Total Units consumed	133824.30 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	11.08%
6	Conversion Factor RM to FP	98.84%
7	Total Quantity of RM utilized as per the assessment of CI&C	575.589 MT
8	Total Quantity of FP produced during the period	568.925 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paraffin Oil, Refined Sunflower Oil, Chemical etc.) utilized during the period (with opening balance)	216.071 MT
	ii) Deduction (Overloading / non-submission of RC)	53.358 MT
	Eligible Quantity for FS	162.713 MT
	90% FS as per calculation sheet	77687.00
B Finished products		
1	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold outside the NER (with opening balance)	531.609 MT
	ii) Deduction (Overloading / non-submission of RC)	0.305 MT
	Eligible quantity for FS	531.304 MT
	90% FS for FP as per calculation sheet	262338.00
2	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	262338.00

Total FS (A+B) as recommended by office of CI&C = Rs. 340025.00

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.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 340025.00 (Rupees three lakh forty thousand twenty five)** only is recommended by the SLC as 90% FS.

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54. M/s Marico Limited, Plot No. 99, Brahmaputra Industrial Park, Vill- Sila, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 th Claim)
2	Date of submission of FSS claim at DICC	20.09.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5135.5 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Not done as the claim is below Rs. 5.00 lakh
7	Name of Raw Materials	Paraffin Oil, Refined Sunflower Oil, Chemical
8	Source of Raw Materials purchased during the claim period	Maharashtra, Uttar Pradesh, Gujrat etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. *5383898.50
11	Amount paid for purchased of RM during claim period	Rs. 76987241.17
12	Name of Finished Products	Hair Oil, Serum, Shampoo, Liquid Soap
13	Finished Products exported during the claim period to	Bihar, Maharashtra, Hyderabad etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 17487769.60
16	Amount received for sale of FP during claim period	Rs. 397029779.26
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 22845819.00
2	Connected Load	443 KW
3	Total Units consumed	104123 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	9.92%
6	Conversion Factor RM to FP	96.76%
7	Total Quantity of RM utilized as per the assessment of CI&C	526.638 MT
8	Total Quantity of FP produced during the period	509.570 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paraffin Oil, Refined Sunflower Oil, Chemical etc.) utilized during the period (with opening balance)	161.977 MT
	ii) Deduction (Overloading / non-submission of RC)	3.938 MT
	Eligible Quantity for FS	147.945 MT
	90% FS as per calculation sheet	81563.00
B Finished products		
1	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold outside the NER (with opening balance)	514.196 MT
	ii) Deduction (Overloading / non-submission of RC)	0.492 MT
	Eligible quantity for FS	514.004 MT
	90% FS for FP as per calculation sheet	295347.00
2	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		295347.00

Total FS (A+B) as recommended by office of CI&C = Rs. 376911.00

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.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 376911.00 (Rupees three lakh seventy six thousand nine hundred eleven) only is recommended by the SLC as 90% FS.

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55. M/s Marico Limited, Plot No. 99, Brahmaputra Industrial Park, Villi- Sila, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (9 th Claim)
2	Date of submission of FSS claim at DICC	30.12.2019
3	Date of receipt at CI&C office	30.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5135.5 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri Tarun Kr. Kataki, Joint Director (Extn.)
7	Name of Raw Materials	Paraffin Oil, Refined Sunflower Oil, Chemical
8	Source of Raw Materials purchased during the claim period	Maharashtra, Uttar Pradesh, Gujrat etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 15614059.79
11	Amount paid for purchased of RM during claim period	Rs. 162244871.00
12	Name of Finished Products	Hair Oil, Serum, Shampoo, Liquid Soap
13	Finished Products exported during the claim period to	Bihar, Maharashtra, Hyderabad etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 29036547.03
16	Amount received for sale of FP during claim period	Rs. 324975953.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 21382198.00
2	Connected Load	443 KW
3	Total Units consumed	123912.6 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	11.64%
6	Conversion Factor RM to FP	58.72%
7	Total Quantity of RM utilized as per the assessment of CI&C	1018.131 MT
8	Total Quantity of FP produced during the period	597.830 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paraffin Oil, Refined Sunflower Oil, Chemical etc.) utilized during the period (with opening balance)	634.490 MT
	ii) Deduction (Overloading / non-submission of RC)	125.604 MT
	Eligible Quantity for FS	508.886 MT
	90% FS as per calculation sheet	428637.00
B Finished products		
1	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold outside the NER (with opening balance)	575.570 MT
	ii) Deduction (Overloading / non-submission of RC)	60.071 MT
	Eligible quantity for FS	515.499 MT
	90% FS for FP as per calculation sheet	305927.00
2	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		305927.00

Total FS (A+B) as recommended by office of CI&C = Rs. 734564.00

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.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 734564.00 (Rupees seven lakh thirty four thousand five hundred sixty four) only is recommended by the SLC as 90% FS.

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56. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)
The unit is engaged in manufacturing of Sealants in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.12.2016. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 th Claim)
2	Date of submission of FSS claim at DICC	27.03.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	372.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
8	Source of Raw Materials purchased during the claim period	Chemicals
9	Actual mode of transportation for carrying RM during the claim period	Maharashtra, Tamil Nadu, Haryana
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 1707703.00
12	Amount paid for purchased of RM during claim period	Rs. 35650163.67
13	Name of Finished Products	Sealants
14	Finished Products exported during the claim period to	Chennai, Delhi, Hyderabad etc.
15	Actual mode of transportation of carrying FP	By Road
16	Actual transportation cost paid by the unit for FP exported to	Rs. 249588.28
17	Amount received for sale of FP during claim period	Rs. 111738854.20
18	Income Tax Return for the Assessment Year 2018-19	Rs. 46548993.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 13369196.00
2	Connected Load	310 KW
3	Total Units consumed	85809 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	33.16%
6	Conversion Factor RM to FP	88.58%
7	Total Quantity of RM utilized as per the assessment of CI&C	139.435 MT
8	Total Quantity of FP produced during the period	123.507 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals) utilized during the period (with opening balance)	139.435 MT
	ii) Deduction (Overloading / non-submission of RC)	30.70 MT
	Eligible Quantity for FS	108.735 MT
	90% FS as per calculation sheet	63372.00
B Finished products		
1	i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)	114.930 MT
	ii) Deduction (Overloading / non-submission of RC)	97.400 MT
	Eligible quantity for FS	17.533 MT
	90% FS for FP as per calculation sheet	5990.00
2	i) Total quantity of FP (Sealants) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		5990.00

Total FS (A+B) as recommended by office of CI&C = Rs. 69362.00

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. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 69362.00 (Rupees sixty nine thousand three hundred sixty two) only is recommended by the SLC as 90% FS.

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57. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	28.06.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	372.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh
8	Source of Raw Materials purchased during the claim period	Chemicals
9	Actual mode of transportation for carrying RM during the claim period	Maharashtra, Tamil Nadu, Haryana
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 1369943.90
12	Name of Finished Products	Rs. 1356929.00
13	Finished Products exported during the claim period to	Sealants
14	Actual mode of transportation of carrying FP	Chennai, Delhi, Hyderabad etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 1356929.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 131694793.00
		Rs. 46548993.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 12694612.00
2	Connected Load	310 KW
3	Total Units consumed	92772 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	41.57%
6	Conversion Factor RM to FP	89.57%
7	Total Quantity of RM utilized as per the assessment of CI&C	172.869 MT
8	Total Quantity of FP produced during the period	154.840 MT

I. Calculation of FS by CI&C Office		
A. Raw Materials		
1	i) Quantity of RM (Chemicals) utilized during the period (with opening balance)	172.869 MT
	ii) Deduction (Overloading / non-submission of RC)	8.094 MT
	Eligible Quantity for FS	164.775 MT
	90% FS as per calculation sheet	83506.00
B. Finished products		
1	i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Sealants) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 83506.00

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. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 83506.00 (Rupees eighty three thousand five hundred six)** only is recommended by the SLC as 90% FS.

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58. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 th Claim)
2	Date of submission of FSS claim at DICC	20.09.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	372.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Not done as the claim is below Rs. 5.00 lakh
7	Name of Raw Materials	Chemicals
8	Source of Raw Materials purchased during the claim period	Maharashtra, Tamil Nadu, Haryana
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1777672.00
11	Amount paid for purchased of RM during claim period	Rs. 37396058.12
12	Name of Finished Products	Sealants
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 140378602.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 46548993.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 12694612.00
2	Connected Load	310 KW
3	Total Units consumed	102780 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	32.63%
6	Conversion Factor RM to FP	86.03%
7	Total Quantity of RM utilized as per the assessment of CI&C	141.128 MT
8	Total Quantity of FP produced during the period	121.550 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals) utilized during the period (with opening balance)	141.128 MT
	ii) Deduction (Overloading / non-submission of RC)	2.990 MT
	Eligible Quantity for FS	138.143 MT
	90% FS as per calculation sheet	80510.00
B Finished products		
1	i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Sealants) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 80510.00

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.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 80510.00 (Rupees eighty thousand five hundred ten)** only is recommended by the SLC as 90% FS.