390

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

1. 0	Seneral	Ramaipai, i O-Amingaon, Ramirup (Rurai)
1	Period of claim	01.01.2019 to 31.03.2019 (9th 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	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 lakt
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. 1296147.00
11	Amount paid for purchased of RM during claim period	Rs. 31901950.01
12	Name of Finished Products	Sealants
13	Finished Products exported during the claim period to	
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil .
7	Income Tax Return for the Assessment Year 2018-19	Rs. 172499829.00 Rs. 46548993.00

6 Conversion Factor RM to FP 78.38% 7 Total Quantity of RM utilized as per the assessment of CI&C 139.979 MT	11. 1	Payment of Taxes etc.	
2 Connected Load 310 KW 3 Total Units consumed 102780 Units 4 Electricity Duty paid for DG set Not Used 5 Capacity Utilization 27.28% 6 Conversion Factor RM to FP 78.38% 7 Total Quantity of RM utilized as per the assessment of CI&C 139.979 MT	1	GST paid	Rs 1859804 00
Total Units consumed 102780 Units Electricity Duty paid for DG set Not Used Capacity Utilization Conversion Factor RM to FP Total Quantity of RM utilized as per the assessment of CI&C 139.979 MT	2	Connected Load	
4 Electricity Duty paid for DG set Not Used 5 Capacity Utilization 27.28% 6 Conversion Factor RM to FP 78.38% 7 Total Quantity of RM utilized as per the assessment of CI&C 139.979 MT	3	Total Units consumed	
5 Capacity Utilization 27.28% 6 Conversion Factor RM to FP 78.38% 7 Total Quantity of RM utilized as per the assessment of CI&C 139.979 MT	4		
6 Conversion Factor RM to FP 78.38% 7 Total Quantity of RM utilized as per the assessment of CI&C 139.979 MT	5		
7 Total Quantity of RM utilized as per the assessment of CI&C . 139.979 MT	6		
2 Total Quantity of FD 1 1 1 1	7		
o I rotal Qualitity of FP Droduced diffing the period 1 100 701 MT	8	Total Quantity of FP produced during the period	109.721 MT

	Calculation of FS by CI&C Office	
Α	Raw Materials	
1	i) Quantity of RM (Chemicals) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	139.979 MT 15.960 MT
	Eligible Quantity for FS	124.019 MT
	90% FS as per calculation sheet	
В	Finished products	72278.00
1	i) Total quantity of FP (Sealants) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	. Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	
2	i) Total quantity of FP (Sealants) sold within NER (with opening balance)	Nil
4	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
	Total eligible alliquit of FP	Nil

Total FS (A+B) as recommended by office of Cl&C = Rs. 72278.00

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. 72278.00 (Rupees seventy two thousand two hundred seventy eight) only is recommended by the SLC as 90% FS.



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60. M/s Joyshree Cement Industries, Laxmi Nagar, Sila, Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of Cement (PPC) in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 03.02.2016. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. G	eneral		
1	Period of claim	01.07.2019 to 30.09.2019 (15th Claim)	
2	Date of submission of FSS claim at DICC	06.11.2019	
3	Date of receipt at CI&C office	11.11.2019	
4	Status of the unit	Functioning	
5	Installed/assessed capacity quarterly	22950 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)	
55	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)	
7	Name of Raw Materials	Clinker, Gypsum Meghalaya, West Bengal, Bhutan	
8	Source of Raw Materials purchased during the claim period		
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 18598384 00	
11	Amount paid for purchased of RM during claim period	Rs. 91652456.00	
12	Name of Finished Products	Cement	
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 Nil	
16	Amount received for sale of FP during claim period	Rs. 137451151.00	
17	Income Tax Return for the Assessment Year 2019-20	Rs. 5240704.00	

1	GST paid	Rs. 29772645.00
2	Connected Load	1100 KW
3	Total Units consumed	930060 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	90.15%
6	Conversion Factor RM to FP	99.90%
7	Total Quantity of RM utilized as per the assessment of CI&C	20710.943 MT
8	Total Quantity of FP produced during the period	20690.250 MT

A	alculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	16306.54 MT 659.65 MT
	Eligible Quantity for FS	15646.89 MT
	90% FS as per calculation sheet	12766620.00
В	Finished products	
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance) 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 (Cement) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	, Nil
	Eligible quantity for FS	NG.
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 12766620.00

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. 12766620.00 (Rupees one crore twenty seven lakh sixty six thousand six hundred twenty) only is recommended by the SLC as 90% FS.

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61. M/s Joyshree Cement Industries, Laxmi Nagar, Sila, Changsari, Kamrup (Rural)

I, G	eneral eneral		
1	Period of claim	01.10.2019 to 31.12.2019 (16th Claim)	
2	Date of submission of FSS claim at DICC	05.02.2020	
3	Date of receipt at CI&C office	08.01.2020	
4	Status of the unit	Functioning 22950 MT	
5	Installed/assessed capacity quarterly		
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)	
7	Name of Raw Materials	Clinker, Gypsum	
8	Source of Raw Materials purchased during the claim period	Meghalaya, West Bengal, Bhutan	
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. 26153207.00	
11	Amount paid for purchased of RM during claim period	Rs. 62918216.00	
12	Name of Finished Products	Cement	
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 Nil	
16	Amount received for sale of FP during claim period	Rs. 140519910.00	
17	Income Tax Return for the Assessment Year 2019-20	Rs. 5240704.00	

1	GST paid	D 00000000000
-		Rs. 30606205.00
2	Connected Load	1100 KW
3	Total Units consumed	914742 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	93.36%
6	Conversion Factor RM to FP	99.90%
7	Total Quantity of RM utilized as per the assessment of CI&C	21446.424 MT
8	Total Quantity of FP produced during the period	21425.000 MT

I. C	alculation of FS by CI&C Office	
Α	Raw Materials	
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	17904.551 MT 1974.280 MT
	Eligible Quantity for FS	15930.271 MT
	90% FS as per calculation sheet	14218275.00
В	Finished products	11210270.00
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance) 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 (Cement) sold within NER (with opening balance) 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 Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 14218275.00

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. 14218275.00 (Rupees one crore forty two lakh eighteen thousand two hundred seventy five) only is recommended by the SLC as 90% FS.



62. M/s Joyshree Cement Industries, Laxmi Nagar, Sila, Changsari, Kamrup (Rural)

1. (General , Grangsan, Kanii	up (Kurai)
1	Period of claim	01 01 2020 +- 24 22 2222 45- 21
2	Date of submission of FSS claim at DICC	01.01.2020 to 31.03.2020 (17th Claim)
3	Date of receipt at CI&C office	02.06.2020
4	Status of the unit	08.06.2020
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	22950 MT
	The state of the s	Sri K.L. Baishya, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sil S.P. Bhuyan, FM, DICC, Kamrun (Rural)
7	Name of Raw Materials	Sri H.D. Das Das, Addl. Director (UAZ)
8	Source of Paw Materials	Clinker, Gypsum
9	Source of Raw Materials purchased during the claim period	Meghalaya, West Bengal, Bhutan
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. 45856330.00
-	Amount paid for purchased of RM during claim period	Rs. 66008486.00
12	Name of Finished Products	Cement
13	Finished Products exported during the claim period to	
14	Actual mode of transportation of carrying FP	Local Sale
5	Actual transportation cost paid by the unit for EP exported to	Ex-factory Sale
6	Amount received for sale of FP during claim period	Nil
7	Income Tax Return for the Assessment Year 2019-20	Rs. 137509494.00
-	teal 2019-20	Rs. 5240704 00

1	Payment of Taxes etc. GST paid	
2	Connected Load	Rs. 30014198.00
3	Total Units consumed	1100 KW
4	Electricity Duty paid for DG set	1021743 Units
5	Capacity Utilization	Not Used
6	Conversion Factor RM to FP	91.45%
7	Total Quantity of PM utilized as assetts	91.24%
8	Total Quantity of RM utilized as per the assessment of CI&C	22778.334 MT
	Total Quantity of FP produced during the period	20577.750 MT

A	Calculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Clinker, Gynsum) utilized during the period (with an incident)	16574 670 147
	ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	16574.678 MT 2862.740 MT
	90% FS as per calculation sheet	13711.938 MT
3	Finished products	8628877.00
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
	i) Total quantity of FP (Cement) sold within NER (with appairs between	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	July State of Nil
Z.		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 8628877.00

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. 8628877.00 (Rupees eighty six lakh twenty eight thousand eight hundred seventy seven) only is recommended by the SLC as 90%



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63. M/s Joyshree Cement Industries, Laxmi Nagar, Sila, Changsari, Kamrup (Rural)

General Seneral	rup (Kurai)
Period of claim	04.04.0000 : 00.00
Date of submission of FSS claim at DICC	01.04.2020 to 30.06.2020 (18th Claim)
Date of receipt at CI&C office	11.08.2020
Status of the unit	21.08.2020
	Functioning
i)Name of Verification officer of CM DICC	22950 MT
The state of Vermodilott bilices of GWI,DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural)
ii) Name of Re-Verification Officer of CISC	Sri S.P. Bhuyan, FM, DICC, Kamrun (Rural)
Name of Raw Materials	Sri H.D. Das Das, Addl. Director (UAZ)
	Clinker, Gypsum
Actual mode of transportation for	Meghalaya, West Bengal, Bhutan
Actual transportation cost acid to Day Middling the claim period	By Road
Amount paid for purebased of DMA is during the claim period	Rs. 32291802.00
Name of Sinished Brederick	Rs. 15583370.00
	Cement
Actual made of the claim period to	Local Sale
Actual mode of transportation of carrying FP	Ex-factory Sale
Actual transportation cost paid by the unit for FP exported to	Nil
Amount received for sale of FP during claim period	Rs. 108792683.00
Income Tax Return for the Assessment Year 2019-20	Rs. 5240704.00
	seneral

1	Payment of Taxes etc.	
1	GST paid	Rs. 23798602.00
2	Connected Load	
3	Total Units consumed	1100 KW
4		697032 Units
-	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	
3	Conversion Factor RM to FP	71.86%
7	Total Quantity of DM AND A	99.90%
2	Total Quantity of RM utilized as per the assessment of CI&C	16185.162 MT
)	Total Quantity of FP produced during the period	16169.000 MT

A	Calculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS	12977.061 MT 81.975 MT 12895.086 MT
В	90% FS as per calculation sheet Finished products	8183497.00
1	i) Total greatile (SED 10	0103437.00
	i) Total quantity of FP (Cement) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
	i) Total quantity of FP (Cement) sold within NER (with opening balance)	. Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	▼ Nil
	· · · · · · · · · · · · · · · · · · ·	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 8183497.00

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. 8183497.00 (Rupees eighty one lakh eighty three thousand four hundred ninety seven) only is recommended by the SLC as 90% FS.



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64. M/s Sigma Spice Industries Pvt. Ltd., ASIDC Food Processing Park, Chattabari, Chaygaon, Kamrup (Rural)

The unit is engaged in manufacturing of Spices in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 01.06.2016. There are 5 Nos. of FSS claim of the Unit and details of the claim are as follows:

1. G	eneral	
1	Period of claim	01.01.2018 to 31.03.2018 (8th Claim) **
2	Date of submission of FSS claim at DICC	29.12.2018
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1077.913 MT
6	i)Name of Verification officer of GM,DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, 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	Chilly, Dhania, Haldi, Jeera etc.
8	Source of Raw Materials purchased during the claim period	Tamilnadu, Rajasthan, Maharashtra
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. 6886889.00
11	Amount paid for purchased of RM during claim period	Rs. 112059335.29
12	Name of Finished Products	Spices
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. 140737491.23
17	Income Tax Return for the Assessment Year 2017-18	Rs. 17131509.00

-	II. Payment of Taxes etc.		
1	GST paid	Rs. 299610.00	
2	Connected Load	850 KW	
3	Total Units consumed	152820 Units	
4	Electricity Duty paid for DG set	Not Used	
5	Capacity Utilization	83.92%	
6	Conversion Factor RM to FP	99.52%	
7	Total Quantity of RM utilized as per the assessment of CI&C	908.891 MT	
8	Total Quantity of FP produced during the period	904.455 MT	

-	alculation of FS by CI&C Office	
A	Raw Materials	
1	i) Quantity of RM (Chilly, Dhania, Haldi, Jeera etc.) utilized during the period (with opening balance)	908.56 MT
	ii) Deduction (Overloading / non-submission of RC)	97.97 MT
	Eligible Quantity for FS	810,59 MT
	90% FS as per calculation sheet	248621.00
В	Finished products	STEELS IN
1	i) Total quantity of FP (Spice) sold outside the NER (with opening balance) 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 (Spice) sold within NER (with opening balance) 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. 248621.00

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. 248621.00 (Rupees two lakh forty eight thousand six hundred twenty one) only is recommended by the SLC as 90% FS.





1. 6	eneral	
1	Period of claim	01.04.2018 to 30.06.2018 (9th Claim)
2	Date of submission of FSS claim at DICC	23.08.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1077.913 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 lakt
7	Name of Raw Materials	Chilly, Dhania, Haldi, Jeera etc.
8	Source of Raw Materials purchased during the claim period	Tamilnadu, Rajasthan, Maharashtra
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. 4874430.00
11	Amount paid for purchased of RM during claim period	Rs. 55078632.00
12	Name of Finished Products	Spices.
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. 124624070.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 17131509.00

1	GST paid	Rs. 225613.00
2	Connected Load	850 KW
3	Total Units consumed	145018.52 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	82.55%
ŝ	Conversion Factor RM to FP	86.71%
7	Total Quantity of RM utilized as per the assessment of CI&C	921.555 MT
8	Total Quantity of FP produced during the period	889.795 MT

I C	alculation of FS by CI&C Office	•
A	Raw Materials	
1	i) Quantity of RM (Chilly, Dhania, Haldi, Jeera etc.) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	920.111 MT 109.521 MT
	Eligible Quantity for FS	810.590 MT
	90% FS as per calculation sheet	242356.00
В	Finished products .	
1	i) Total quantity of FP (Spice) sold outside the NER (with opening balance) 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 (Spice) sold within NER (with opening balance) 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. 242356.00

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. 242356.00 (Rupees two lakh forty two thousand three hundred fifty six) only is recommended by the SLC as 90% FS.



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I. G	General , Genera	mattabari, Griaygaon, Kamrup (Kurai)
1	Period of claim	01 07 2018 to 20 00 2018 (40% OL :)
2	Date of submission of FSS claim at DICC	01.07.2018 to 30.09.2018 (10th Claim) 28.06.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	
5	Installed/assessed capacity quarterly	Functioning
6	i)Name of Verification officer of GM,DICC	1077.913 MT
		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	Chilly, Dhania, Haldi, Jeera etc.
9	Actual mode of transportation for carrying RM during the claim period	Tamilnadu, Rajasthan, Maharashtra
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs.*7794924.00
12	Name of Finished Products	Rs. 124825211.50
13		Spices
14	Finished Products exported during the claim period to	Local Sale
15	Actual mode of transportation of carrying FP	Ex-factory Sale
	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 125921580.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 17131509.00

II. F	Payment of Taxes etc.		
1	GST paid	Rs. 277986.00	
2	Connected Load	850 KW	*
3	Total Units consumed	147555 Units	
4	Electricity Duty paid for DG set	Not Used	
5	Capacity Utilization	72.35%	1967
6	Conversion Factor RM to FP	90.48%	
7	Total Quantity of RM utilized as per the assessment of CI&C	961.887 MT	
8	Total Quantity of FP produced during the period	779.835 MT	

A	alculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Chilly, Dhania, Haldi, Jeera etc.) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS 90% FS as per calculation sheet	860.767 MT 50.177 MT 810.590 MT
В	Finished products	216381.00
1	i) Total quantity of FP (Spice) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS 90% FS for FP as per calculation sheet	Nil ➤ Nil
2	i) Total quantity of ED (Spice) cold with in NED (3)	Nil
	i) Total quantity of FP (Spice) sold within NER (with opening balance) ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet Total eligible amount of FP	Nil
	Trotal eligible allibuilt of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 216381.00

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. 216381.00

(Rupees two lakh sixteen thousand three hundred eighty one) only is recommended by the SLC as 90% FS.

1. G	eneral	- natiaban, onaygaon, itamiap (italia)	
1	Period of claim	01.10.2018 to 31.12.2018 (11th Claim)	
2	Date of submission of FSS claim at DICC	29.09.2019	
3	Date of receipt at CI&C office	15.11.2019	
4	Status of the unit	Functioning	
5	Installed/assessed capacity quarterly .	1077.913 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	Chilly, Dhania, Haldi, Jeera etc.	
8	Source of Raw Materials purchased during the claim period	Tamilnadu, Rajasthan, Maharashtra	
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. 9867202.00	
11	Amount paid for purchased of RM during claim period	Rs. 118773461.27	
12	Name of Finished Products	Spices	
13	Finished Products exported during the claim period to	Local Salo	
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. 168093640.00	
17	Income Tax Return for the Assessment Year 2017-18	Rs. 17131509,00	

1	GST paid	Rs. 417765.00
2	Connected Load	850 KW
3	Total Units consumed	161957 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	99.43%
6	Conversion Factor RM to FP	94.43%
7	Total Quantity of RM utilized as per the assessment of CI&C	1147.194 MT
8	Total Quantity of FP produced during the period	1071.783 MT

Α	alculation of FS by CI&C Office Raw Materials	
1	i) Quantity of RM (Chilly, Dhania, Haldi, Jeera etc.) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC)	1136.122 MT 112.222 MT
	Eligible Quantity for FS	1023.900 MT
В	90% FS as per calculation sheet Finished products	323882.00
1	i) Total quantity of FP (Spice) sold outside the NER (with opening balance) 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 (Spice) sold within NER (with opening balance) 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. 323882.00

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. 323882.00 (Rupees three lakh twenty three thousand eight hundred eighty two) only is recommended by the SLC as 90% FS.



X

1, G	General Seneral	mattabari, Chaygaon, Kamrup (Rural)
1	Period of claim	01 01 2010 to 21 03 2010 (40th OL:
2	Date of submission of FSS claim at DICC	01.01.2019 to 31.03.2019 (12th Claim) 30.12.2019
3	Date of receipt at CI&C office	03.02.2020
4	Status of the unit	
5	Installed/assessed capacity quarterly	Functioning 1077.913 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	Not done as the claim is below Rs. 5.00 lakt
8	Source of Raw Materials purchased during the claim period	Chilly, Dhania, Haldi, Jeera etc.
9	Actual mode of transportation for carrying RM during the claim period	Tamilnadu, Rajasthan, Maharashtra By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 9689890.00
11	Amount paid for purchased of RM during claim period	Rs. 142766008.44
12	Name of Finished Products	
13	Finished Products exported during the claim period to	Spices
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2017-18	Rs. 154872205.00 Rs. 17131509.00

II. F	Payment of Taxes etc.		
1	GST paid	Rs. 556392.00	
2	Connected Load	850 KW	
3	Total Units consumed	164400 Units	
4	Electricity Duty paid for DG set	Not Used	
5	Capacity Utilization		
6	Conversion Factor RM to FP	116.89% (Restricted to 100%)	
7	Total Quantity of RM utilized as per the assessment of CI&C	97.24%	
8	Total Quantity of FP produced during the period	1216.326 MT	
-	1 Total additity of 11 produced during the period	1182.707 MT	

A	Raw Materials .	**************************************
1	i) Quantity of RM (Chilly, Dhania, Haldi, Jeera etc.) utilized during the period (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible Quantity for FS 90% FS as per calculation sheet	1216.326 MT 143.976 MT 1072.350 MT
В	Finished products	298275.00
1	i) Total quantity of FP (Spice) sold outside the NER (with opening balance) ii) Deduction (Overloading / non-submission of RC) Eligible quantity for FS	· Nil
0	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Spice) sold within NER (with opening balance) 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. 298275.00

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. 298275.00 (Rupees two lakh ninety eight thousand two hundred seventy five) only is recommended by the SLC as 90% FS.



