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64. M/s Dura Roof Pvt. Ltd., Sila Sundarighopa, Sila, Fire Brigade Lane, Kamrup (Rural)

The unit is engaged in manufacturing of Roofing Sheet in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 04.08.2016. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (12 th Claim)
2	Date of submission of FSS claim at DICC	21.03.2020
3	Date of receipt at CI&C office	21.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 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 T.K. Kataki, Joint Director (Extn.)
7	Name of Raw Materials	PPGI, Natural Colour Coated Coil, Cold Rolled Coils, Pre-Printed Surface Protection Film
8	Source of Raw Materials purchased during the claim period	Orissa, 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. 2795190.00
11	Amount paid for purchased of RM during claim period	Rs. 142220396.46
12	Name of Finished Products	Roofing Sheet
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. 514891342.02
17	Income Tax Return for the Assessment Year 2019-20	Rs. 442060.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 1933375.00
2	Connected Load	80 KW
3	Total Units consumed	13429.52 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	102.92% (Restricted to 100%)
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	3056.778 MT
8	Total Quantity of FP produced during the period	3056.778 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cold Rolled Coils, Pre-Printed Surface Protection Film) utilized during the period (with opening balance)	2544.047 MT
	ii) Deduction (Overloading / non-submission of RC)	16.821 MT
	Eligible Quantity for FS	1196.603 MT
	90% FS as per calculation sheet	934425.00
B Finished products		
1	i) Total quantity of FP (Roofing Sheet) 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 (Roofing Sheet) 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. 934425.00

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. 934425.00 (Rupees nine lakh thirty four thousand four hundred twenty five)** only is recommended by the SLC as 90% FS.

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65. M/s Dura Roof Pvt. Ltd., Sila Sundarighopa, Sila, Fire Brigade Lane, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2019 to 30.09.2019 (13 th Claim)
2	Date of submission of FSS claim at DICC	21.03.2020
3	Date of receipt at CI&C office	28.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 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	Not done as the claim is below Rs. 5.00 lakh
7	Name of Raw Materials	PPGI, Natural Colour Coated Coil, Cold Rolled Coils, Pre-Printed Surface Protection Film
8	Source of Raw Materials purchased during the claim period	Orissa, 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. 1028558.00
11	Amount paid for purchased of RM during claim period	Rs. 32157059.14
12	Name of Finished Products	Roofing Sheet
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. 112043329.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 442060.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 3815035.00
2	Connected Load	80 KW
3	Total Units consumed	13635 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	38.84%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	1153.537 MT
8	Total Quantity of FP produced during the period	1153.537 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cold Rolled Coils, Pre-Printed Surface Protection Film) utilized during the period (with opening balance)	806.645 MT
	ii) Deduction (Overloading / non-submission of RC)	513.914 MT
	Eligible Quantity for FS	310.731 MT
	90% FS as per calculation sheet	217359.00
B Finished products		
1	i) Total quantity of FP (Roofing Sheet) 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 (Roofing Sheet) 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. 217359.00

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. 217359.00 (Rupees two lakh seventeen thousand three hundred fifty nine)** only is recommended by the SLC as 90% FS.

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66. M/s Dura Roof Pvt. Ltd., Sila Sundarighopa, Sila, Fire Brigade Lane, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2019 to 31.12.2019 (14 th Claim)
2	Date of submission of FSS claim at DICC	23.09.2020
3	Date of receipt at CI&C office	21.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 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	Not done as the claim is below Rs. 5.00 lakh
7	Name of Raw Materials	PPGI, Natural Colour Coated Coil, Cold Rolled Coils, Pre-Printed Surface Protection Film
8	Source of Raw Materials purchased during the claim period	Orissa, 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. 1076460.00
11	Amount paid for purchased of RM during claim period	Rs. 99175323.37
12	Name of Finished Products	Roofing Sheet
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. 125663248.46
17	Income Tax Return for the Assessment Year 2019-20	Rs. 442060.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 548150.00
2	Connected Load	80 KW
3	Total Units consumed	14404 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	54.28%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	1612.140 MT
8	Total Quantity of FP produced during the period	1612.140 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cold Rolled Coils, Pre-Printed Surface Protection Film) utilized during the period (with opening balance)	1026.022 MT
	ii) Deduction (Overloading / non-submission of RC)	775.613 MT
	Eligible Quantity for FS	250.409 MT
	90% FS as per calculation sheet	200624.00
B Finished products		
1	i) Total quantity of FP (Roofing Sheet) 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 (Roofing Sheet) 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. 200624.00

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. 200624.00 (Rupees two lakh six hundred twenty four)** only is recommended by the SLC as 90% FS.

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67. M/s Calcom Cement India Ltd. (Clinkerization Unit), 16 Kilo, Jamunanagar, Umrangshu, Dima Hasao

The unit is engaged in manufacturing of Clinker in the district of Dima Hasao and it has gone into commercial production w.e.f. 03.04.2015. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2020 to 31.03.2020 (20 th Claim)
2	Date of submission of FSS claim at DICC	23.09.2020
3	Date of receipt at CI&C office	21.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Clinker - 330000 MT
6	i) Name of Verification officer of GM, DICC	Mrs. Melina Terangpi, G.M. DI&CC, Haflong Sri Bhargav Sarma, FM, DI&CC, Haflong
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Hill Sand, Limestone
8	Source of Raw Materials purchased during the claim period	Local
9	Actual mode of transportation for carrying RM during the claim period	By Road (Not claimed)
10	Actual transportation cost paid for RM during the claim period	Nil
11	Amount paid for purchased of RM during claim period	Rs. 69863129.00
12	Name of Finished Products	Clinker
13	Finished Products exported during the claim period to	West Bengal
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 17778210.00
16	Amount received for sale of FP during claim period	Rs. 265710191.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 219690402.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 257269235.00
2	Connected Load	10625 KW
3	Total Units consumed	15741405 units
4	Electricity Duty paid for DG set	Nil
5	Capacity Utilization	61.30%
6	Conversion Factor RM to FP	64.70%
7	Total Quantity of RM utilized as per the assessment of CI&C	312651.750 MT
8	Total Quantity of FP produced during the period	202280.001 MT

I. Calculation of FS by CI&C Office			
A Raw Materials			
1	i) Quantity of RM (Hill Sand, Limestone) utilized during the period (with opening balance)		Nil
	ii) Deduction (Overloading / non-submission of RC)		Nil
	Eligible Quantity for FS		Nil
	90% FS as per calculation sheet		Nil
B Finished products			
1	i) Total quantity of FP (Clinker) sold outside the NER (with opening balance)		13592.60 MT
	ii) Deduction (Less: 470.4 MT due to overload only for Road transportation)		Nil
	Eligible quantity for FS		13592.60 MT
	90% FS for FP as per calculation sheet		13581069.00
2	i) Total quantity of FP 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		13581069.00

Total FS (A+B) as recommended by office of CI&C = Rs. 13581069.00

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. 13581069.00 (Rupees one crore thirty five lakh eighty one thousand sixty nine)** only is recommended by the SLC as 90% FS.

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68. M/s Alsthom Industries Limited, Vill- Baghjap, PO- Jagibhakatgaon, PS- Jagiroad, Morigaon

The unit is engaged in manufacturing of Cement in the district of Morigaon and it has gone into commercial production w.e.f. 19.02.2017. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2019 to 30.09.2019 (11 th Claim)
2	Date of submission of FSS claim at DICC	18.02.2020
3	Date of receipt at CI&C office	16.09.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000 MT
6	i) Name of Verification officer of GM, DICC	Sri R.K. Das, GM, DICC, Morigaon Sri Jayanta Patowary, FM, DICC, Morigaon
	ii) Name of Re-Verification Officer of CI&C	Sri S.R. Pegu, Addl. Director (NAZ)
7	Name of Raw Materials	Lime Slag, Clinker, Gypsum, Fly Ash
8	Source of Raw Materials purchased during the claim period	Bhutan, Meghalaya
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. 71891781.00
11	Amount paid for purchased of RM during claim period	Rs. 282044095.00
12	Name of Finished Products	Cement
13	Finished Products exported during the claim period to	West Bengal
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 96213178.00
16	Amount received for sale of FP during claim period	Rs. 661398707.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 40000000.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 349492066.00
2	Connected Load	2400 KW
3	Total Units consumed	3569440 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	80.64%
6	Conversion Factor RM to FP	98.51%
7	Total Quantity of RM utilized as per the assessment of CI&C	108872.340 MT
8	Total Quantity of FP produced during the period	107250.481 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	82049.796 MT
	ii) Deduct 4323.10 MT due to overload in case of road transportation only	Nil
	Eligible Quantity for FS	82049.796 MT
	90% FS as per calculation sheet	47355796.00
B Finished products		
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	101735.200 MT
	ii) Deduct 1701.56 MT due to overload in case of road transportation only	Nil
	Eligible quantity for FS	101735.200 MT
	90% FS for FP as per calculation sheet	62038404.00
2	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	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		62038404.00

Total FS (A+B) as recommended by office of CI&C = Rs. 109394200.00

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. 109394200.00 (Rupees ten crore ninety three lakh ninety four thousand two hundred)** only is recommended by the SLC as 90% FS.

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69. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

The unit is engaged in manufacturing of Paint & Putty in the district of Nagaon and it has gone into commercial production w.e.f. 30.03.2017. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (10 th Claim)
2	Date of submission of FSS claim at DICC	20.03.2020
3	Date of receipt at CI&C office	08.06.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	16500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
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. 17167914.27
11	Amount paid for purchased of RM during claim period	Rs. 473471018.68
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	West Bengal, Bihar, Ramnagar etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 17752910.23
16	Amount received for sale of FP during claim period	Rs. 912220612.25
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2540092348.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 158030299.72
2	Connected Load	794 KW
3	Total Units consumed	753927 Units
4	Electricity Duty paid for DG set	Rs. 42664.00
5	Capacity Utilization	76%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	12598.91 MT
8	Total Quantity of FP produced during the period	12569.34 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	8762.16 MT
	ii) Deduction (Overloading / non-submission of RC)	860.02 MT
	Eligible Quantity for FS	7902.14 MT
	90% FS as per calculation sheet	8250308.00
B Finished products		
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	3711.88 MT
	ii) Deduction (Overloading / non-submission of RC)	32.69 MT
	Eligible quantity for FS	3679.19 MT
	90% FS for FP as per calculation sheet	2684166.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	999.42 MT
	ii) Deduction (Overloading / non-submission of RC)	71.15 MT
	Eligible quantity for FS	928.27 MT
	50% FS for FP as per calculation sheet	433572.00
Total eligible amount of FP		3117738.00

Total FS (A+B) as recommended by office of CI&C = Rs. 11368046.00

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. 11368046.00 (Rupees one crore thirteen lakh sixty eight thousand forty six)** only is recommended by the SLC as 90% & 50% FS.

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70. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.07.2019 to 30.09.2019 (11 th Claim)
2	Date of submission of FSS claim at DICC	03.06.2020
3	Date of receipt at CI&C office	05.08.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	16500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
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. 13998835.03
11	Amount paid for purchased of RM during claim period	Rs. 487683029.87
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	West Bengal, Bihar, Ramnagar etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 22084070.05
16	Amount received for sale of FP during claim period	Rs. 953455858.93
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2540092348.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 159686177.65
2	Connected Load	794 KW
3	Total Units consumed	699287 Units
4	Electricity Duty paid for DG set	Rs. 53982.20
5	Capacity Utilization	80%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	13166.79 MT
8	Total Quantity of FP produced during the period	13216.81 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	8915.38 MT
	ii) Deduction (Overloading / non-submission of RC)	304.52 MT
	Eligible Quantity for FS	8610.86 MT
	90% FS as per calculation sheet	7914470.00
B Finished products		
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	4564.89 MT
	ii) Deduction (Overloading / non-submission of RC)	31.07 MT
	Eligible quantity for FS	4533.82 MT
	90% FS for FP as per calculation sheet	2959260.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	1133.33 MT
	ii) Deduction (Overloading / non-submission of RC)	85.52 MT
	Eligible quantity for FS	1047.81 MT
	50% FS for FP as per calculation sheet	498531.00
	Total eligible amount of FP	3457791.00

Total FS (A+B) as recommended by office of CI&C = Rs. 11372261.00

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. 11372261.00 (Rupees one crore thirteen lakh seventy two thousand two hundred sixty one)** only is recommended by the SLC as 90% & 50% FS.

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71. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.10.2019 to 31.12.2019 (12 th Claim)
2	Date of submission of FSS claim at DICC	22.09.2020
3	Date of receipt at CI&C office	11.11.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	16500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
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. 11143070.22
11	Amount paid for purchased of RM during claim period	Rs. 390164547.09
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	West Bengal, Bihar, Ramnagar etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 11151318.97
16	Amount received for sale of FP during claim period	Rs. 731272051.57
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2540092348.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 135927463.00
2	Connected Load	794 KW
3	Total Units consumed	506576 Units
4	Electricity Duty paid for DG set	Rs. 53982.20
5	Capacity Utilization	75%
6	Conversion Factor RM to FP	107%
7	Total Quantity of RM utilized as per the assessment of CI&C	11525.68 MT
8	Total Quantity of FP produced during the period	12349.00 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	7363.93 MT
	ii) Deduction (Overloading / non-submission of RC)	230.30 MT
	Eligible Quantity for FS	7133.63 MT
	90% FS as per calculation sheet	7325045.00
B Finished products		
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	2132.99 MT
	ii) Deduction (Overloading / non-submission of RC)	31.07 MT
	Eligible quantity for FS	2101.92 MT
	90% FS for FP as per calculation sheet	2959260.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	793.19 MT
	ii) Deduction (Overloading / non-submission of RC)	114.60 MT
	Eligible quantity for FS	678.59 MT
	50% FS for FP as per calculation sheet	1105162.00
Total eligible amount of FP		1797546.00

Total FS (A+B) as recommended by office of CI&C = Rs. 9122591.00

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. 9122591.00 (Rupees ninety one lakh twenty two thousand five hundred ninety one)** only is recommended by the SLC as 90% & 50% FS.

575

72. M/s Berger Paints India Ltd., IIDC Bhomraguri, Naltali, Kaliabor, Nagaon

I. General		
1	Period of claim	01.01.2020 to 31.03.2020 (13 th Claim)
2	Date of submission of FSS claim at DICC	25.11.2020
3	Date of receipt at CI&C office	03.12.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	16500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.
8	Source of Raw Materials purchased during the claim period	Hoogly, Rajasthan, Kolkata
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. 11841299.01
11	Amount paid for purchased of RM during claim period	Rs. 420658743.65
12	Name of Finished Products	Paint & Putty
13	Finished Products exported during the claim period to	West Bengal, Bihar, Ramnagar etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 15983031.15
16	Amount received for sale of FP during claim period	Rs. 827665547.41
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2540092348.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 135874641.00
2	Connected Load	794 KW
3	Total Units consumed	537226 Units
4	Electricity Duty paid for DG set	Rs. 53982.20
5	Capacity Utilization	83%
6	Conversion Factor RM to FP	102%
7	Total Quantity of RM utilized as per the assessment of CI&C	13317.88 MT
8	Total Quantity of FP produced during the period	13627.70 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paint Chemicals, Resin, Ultrex, Zinc Oxide, Dolomite, China Clay, White Cement etc.) utilized during the period (with opening balance)	8532.13 MT
	ii) Deduction (Overloading / non-submission of RC)	254.08 MT
	Eligible Quantity for FS	8278.05 MT
	90% FS as per calculation sheet	8625107.00
B Finished products		
1	i) Total quantity of FP (Paint & Putty) sold outside the NER (with opening balance)	3327.85 MT
	ii) Deduction (Overloading / non-submission of RC)	31.07 MT
	Eligible quantity for FS	3296.78 MT
	90% FS for FP as per calculation sheet	2405180.00
2	i) Total quantity of FP (Paint & Putty) sold within NER (with opening balance)	875.15 MT
	ii) Deduction (Overloading / non-submission of RC)	94.23 MT
	Eligible quantity for FS	780.92 MT
	50% FS for FP as per calculation sheet	303906.00
Total eligible amount of FP		2709086.00

Total FS (A+B) as recommended by office of CI&C = Rs. 11334193.00

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. 11334193.00 (Rupees one crore thirteen lakh thirty four thousand one hundred ninety three)** only is recommended by the SLC as 90% & 50% FS.

73. M/s Aadhar Industries, Vill- Bamungaon, PO- Lanka, Nagaon

The unit is engaged in manufacturing of Cement (PPC & OPC) in the district of Nagaon and it has gone into commercial production w.e.f. 04.07.2016. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2020 to 31.03.2020 (15 th Claim)
2	Date of submission of FSS claim at DICC	29.10.2020
3	Date of receipt at CI&C office	03.11.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC: 22500 MT, OPC: 18000 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Nagaon Sri M. Meston, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Clinker, Gypsum etc.
8	Source of Raw Materials purchased during the claim period	Meghalaya, Madhya Pradesh
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. 26243005.00
11	Amount paid for purchased of RM during claim period	Rs. 55571803.00
12	Name of Finished Products	Cement
13	Finished Products exported during the claim period to	Bhalukpung, Nahariagun, Changiang etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 3722669.00
16	Amount received for sale of FP during claim period	Rs. 28529376.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 614306.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 5841213.00
2	Connected Load	750 KW
3	Total Units consumed	877900 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	PPC: 51.65%, OPC: 8.73%
6	Conversion Factor RM to FP	99.06%
7	Total Quantity of RM utilized as per the assessment of CI&C	13298.033 MT
8	Total Quantity of FP produced during the period	13192.500 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	9635.965 MT
	ii) Deduction (Overloading / non-submission of RC)	425.060 MT
	Eligible Quantity for FS	9210.905 MT
	90% FS as per calculation sheet	8169646.00
B Finished products		
1	i) Total quantity of FP (Cement) 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 (Cement) sold within NER (with opening balance)	4397.850 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	4397.850 MT
	50% FS for FP as per calculation sheet	1861334.00
Total eligible amount of FP		1861334.00

Total FS (A+B) as recommended by office of CI&C = Rs. 10030980.00

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. 10030980.00 (Rupees one crore thirty thousand nine hundred eighty)** only is recommended by the SLC as 90% & 50% FS.

577

74. M/S. Cachar Alloys, Vill- Pangram Part-III, PO- Udarbond, Cachar

The unit is engaged in manufacturing of MS Ingot in the district of Cachar and it has gone into commercial production w.e.f. 01.04.2015. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2019 to 31.12.2019 (19 th Claim)
2	Date of submission of FSS claim at DICC	24.09.2020
3	Date of receipt at CI&C office	22.10.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5098.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Ashok Kr. Saikia, GM, DICC, Cachar Sri S. Doungel, FM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Sponge Iron, Pig Iron, Silico Manganese, Ferro Silicon, MS Scrap
8	Source of Raw Materials purchased during the claim period	Jharkhand, West Bengal, Meghalaya
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. 8851835.00
11	Amount paid for purchased of RM during claim period	Rs. 51903393.00
12	Name of Finished Products	M.S. Ingot
13	Finished Products exported during the claim period to	Locally 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. 85695426.00
17	Income Tax Return for the Assessment Year 2019-209	Rs. 5861820.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 1929850.00
2	Connected Load	3199 KW
3	Total Units consumed	1898790 units
4	Electricity Duty paid for DG set	Rs. 755.00
5	Capacity Utilization	50.62%
6	Conversion Factor RM to FP	82.64%
7	Total Quantity of RM utilized as per the assessment of CI&C	3123.46 MT
8	Total Quantity of FP produced during the period	2581.11 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese etc.) utilized during the period (with opening balance)	2128.95 MT
	ii) Deduction (Overloading / non-submission of RC)	22.63 MT
	Eligible Quantity for FS	2106.32 MT
	90% FS as per calculation sheet	2953018.00
B Finished products		
1	i) Total quantity of FP (MS Ingot) 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 (MS Ingot) 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. 2953018.00

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. 2953018.00 (Rupees twenty nine lakh fifty three thousand eighteen)** only is recommended by the SLC as 90% FS.

578

Agenda No. 3: Any other matter with the permission from the Chair

The Member Secretary informed the SLC regarding expansion of units, which had already availed incentives under TSS, 1971 and get registered under FSS, 2013 as expansion unit and submitted their claims at Office of the Commissioner of Industries & Commerce, Assam, but could not process due to non-received of clarification & guideline from DPIIT, Govt. of India.

The Chairman of the SLC after discussion directed the Member Secretary to take up the matter by issuing reminder to DPIIT, Govt. of India for clarification of eligibility of incentives which had undergone substantial expansion under FSS, 2013.

The meeting ended with vote of thanks from the chair.



(Oinam Saran Kumar Singh, IAS)
Commissioner of Industries & Commerce, Assam &
Member Secretary, SLC, FSS'2013



(Dr. K.K. Dwivedi, IAS)
Commissioner & Secretary to the Govt. of Assam
Industries & Commerce Department &
Chairman, SLC, FSS'2013

Memo No. CI&C (IV) FSS. 2013/100/2015/Pt/

Dated Guwahati, the 18th December, 2020

Copy forwarded for kind information to: -

1. The Joint Secretary to the Govt. of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DPIIT), Udyog Bhawan, New Delhi-110011.
2. The Addl. Chief Secretary/Secretary to the Govt. of Assam, Finance Department, Dispur, Guwahati-6.
3. The Addl. Chief Secretary/Secretary to the Govt. of Assam, Transport Department, Dispur, Guwahati-6.
4. The Addl. Chief Secretary/Principal Secretary/Commissioner & Secretary to the Govt. of Assam, Excise Department, Dispur, Guwahati-6.
5. The Chairman-cum-Managing Director, NEDFi Ltd., NEDFi House, Dispur, Guwahati-6.



(Oinam Saran Kumar Singh, IAS)
Commissioner of Industries & Commerce, Assam &
Member Secretary, SLC, FSS'2013