

Minutes of the 7<sup>th</sup> meeting of State Level Committee for Freight Subsidy Scheme, 2013 held on 15.05.2019 at 11:30 AM in the Conference Hall of the Addl. Chief Secretary to the Govt. of Assam, Industries & Commerce Department, Dispur, Guwahati-6

Member Present:

- 1. Sri Ravi Capoor, IAS : Chairman  
Addl. Chief Secretary to the Govt. of Assam  
Industries & Commerce Department, Dispur, Guwahati-6
- 2. Sri H.D. Sarma, ACS : Member  
Secretary to the Govt. of Assam  
Finance Department, Dispur, Guwahati-6
- 3. Sri Lemli Loyi : Member  
General Manager, NEDFi Ltd., Dispur, Guwahati-6
- 4. Sri Bipul Das : Member Secretary  
Commissioner of Industries & Commerce, Assam i/c  
Udyog Bhawan, Bamunimaidam, Guwahati-21

In attendance:

- 1. Sri Biswajeet Das, Addl. Director (UAZ), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
- 2. Sri K.L. Baishya, Joint Director (SP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
- 3. Sri J. Pegu, Joint Director (TS), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
- 4. Sri Dhireswar Kachari, Deputy Director, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
- 5. Sri Abinash Das, Sr. FAO, O/o Commissioner of Industries & Commerce, Assam, Ghy-21

Sri Ravi Capoor, IAS, Addl. Chief Secretary to the Govt. of Assam, Industries & Commerce Department, Dispur, Guwahati-6 chaired the meeting as per Govt. Notification No. CI. 72/2013/167, dated 18<sup>th</sup> October, 2016. The Chairman welcomed all the members & officials present in the meeting and requested the Member Secretary to initiate the discussion as per Agenda.

Sri Bipul Das, i/c Commissioner of Industries & Commerce, Assam, Guwahati-21 and Member Secretary of SLC for Freight Subsidy Scheme, 2013 appraised the house about the modalities adopted for scrutiny of FSS claims as per DPIIT guidelines & applicable checklist. Member Secretary placed 83 Nos. of fresh claims and 9 Nos. of deferred claims, totaling 92 claims.

The Member Secretary also informed that each claim has been verified by the officials of respective DICC office. On receipt of the claim from DICC office, the officials of CI&C office & Sr. FAO re-verified the claims and submitted report. Subsequently, the claims were processed and eligible amount was assessed as per the guidelines and checklists notified by the DPIIT, Govt. of India.

**Agenda No. 1: Confirmation of Minutes of last SLC:**

The Minutes of the 6<sup>th</sup> SLC meeting held on 06.03.2019 was confirmed unanimously by all the members present.

**Agenda No. 2: Discussion and Scrutiny of fresh & deferred claims of Freight Subsidy under Freight Subsidy Scheme, 2013**

Before going into the claim wise scrutiny, the Committee proposed to discuss the issue of condonation of delay in considering claims as well as various procedures taken for scrutiny of the proposals. The Committee took the following decisions:

- (a) **Condonation of delay in holding of the SLC:** The reasons of delay in holding the SLC, explained by the Member Secretary that the SLC meeting could not be held because most of the officers in field were engaged in NRC duty. It was further explained that the matter was also discussed in the meeting held on 20-06-2018 with Secretary, DPIIT, Govt. of India through Video Conference.
- (b) **Issues of scrutiny of the claims:** The Member Secretary placed 92 (ninety two) claims out of which 25 Nos. were NIL claim and admissible claims were scrutinized at various levels and re-verified by senior officials & Sr. FAO of CI&C. The initial physical verification had been carried out by the Office of the General Manager, DICC before forwarding the proposal to CI&C. Subsequently the proposals were examined by the officers of CI&C. The officers of the Commissioner of Industries & Commerce, Assam had examined the cases in accordance with guidelines, applicable checklists etc. of DPIIT. A senior officer re-verified the claims strictly as per Govt. of India & Govt. of Assam guidelines, where the claim amount is more than Rs. 5.00 lakh. Senior Finance & Accounts Officer of the Office of the Commissioner of Industries & Commerce, Assam had also verified each claim in the light of guidelines, Checklist etc. issued by DPIIT and Govt. of Assam and also checked the vouchers and payment etc.
  - 1.1 As per decision of the SLC dated 30-12-2015, annual capacity is considered and restricted to 100% capacity utilization annually. Accordingly FSS claims has been considered and restricted to 100% capacity utilization quarterly.
  - 1.2 Only Cheque payment has been considered and all cash payment has been deducted.
  - 1.3 Affidavit has been taken from the unit as per prescribed format with a declaration that "In cash of any information / particulars found to be false or to be misrepresentation of fact, I shall be liable to be punished under the law of land. In such case the entire amount of subsidy against that particular claim period so granted shall be refunded to the Government along interest"
  - 1.4 As per checklist of DPIIT "ANNEXURE-IV" the unit has also submitted affidavit as "That the unit has not claimed transport subsidy from any other source."
  - 1.5 All bills and vouchers, payment etc. has been verified by the Sr. FAO of CI&C.
  - 1.6 Calculation of FSS has been checked by Officers as well as Sr. FAO of CI&C office strictly as per guidelines and approved rates.

The Chairman of the SLC had advised the verifying officer and re-verifying officers that the FSS claimed amount should not be higher than the cost of transportation of raw material and finished goods which are paid by the unit during the claim period. After threadbare discussion, the Committee approved the claims as case to case basis.

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## A. Fresh Cases:

## 1 &amp; 2. M/s Shalini Roofing (P) Ltd., Laloongaon, Lohra, Kamrup (M)

The unit is engaged in manufacturing of Colour Coated Profile Sheet in the district of Kamrup (M) and it has gone into commercial production w.e.f. 13.12.2013. There are 10 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 13.12.2013 to 31.12.2013 (1<sup>st</sup> claim) and

Period from 01.01.2014 to 31.03.2014 (2<sup>nd</sup> claim)

The Unit has not claimed subsidy under Freight Subsidy Scheme, 2013 for the above claim periods.

## 3. M/s Shalini Roofing (P) Ltd., Laloongaon, Lohra, Kamrup (M)

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (3 <sup>rd</sup> claim)
2	Date of submission of FSS claim to DIC	04.02.2015
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DIC	Sri Pranab Kr. Borah, General Manager Sri D. Kachari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	80.187 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	80.187 MT
	90% FS as per calculation sheet	57383.00
B	Finished products	
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 57,383.00

		100%	90%	
01	Total cost of transportation paid by the Unit	341812.00	307631.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	63759.00	90%= 57383.00	RM: PPGL Coil

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.

Accordingly, Rs. 57,383.00 (Rupees Fifty Seven Thousand Three Hundred Eighty Three) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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4. M/s Shalini Roofing (P) Ltd., Laloongaon, Lohra, Kamrup (M)

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.05.2015
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri D. Kachari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	329.377 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	60.131 MT
	Eligible Quantity for FS	269.246 MT
	90% FS as per calculation sheet	170510.00
B Finished products		
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 1,70,510.00

		100%	90%	
01	Total cost of transportation paid by the Unit	254100.00	228690.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	189456.00	90%= 170510.00	RM: PPGL Coil

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.

Accordingly, Rs. 1,70,510.00 (Rupees One Lakh Seventy Thousand Five Hundred Ten) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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## 5. M/s Shalini Roofing (P) Ltd., Laloongaon, Lohra, Kamrup (M)

I. General		
1	Period of claim	01.10.2014 to 31.12.2014 (5 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	01.06.2015
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri D. Kachari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	101.265 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	101.265 MT
	90% FS as per calculation sheet	76921.00
B Finished products		
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 76,921.00

		100%	90%	
01	Total cost of transportation paid by the Unit	642040.00	577836.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	85468.00	90%= 76921.00	RM: PPGL Coil

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.

Accordingly, Rs.76,921.00 (Rupees Seventy Six Thousand Nine Hundred Twenty One) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

6. M/s Shalini Roofing (P) Ltd., Laloongaon, Lokhra, Kamrup (M)

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (6 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	04.07.2015
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri D. Kachari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

J. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	817.857 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	724.102 MT
	Eligible Quantity for FS	93.755 MT
	90% FS as per calculation sheet	71216.00
B Finished products		
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 71,216.00

		100%	90%	
01	Total cost of transportation paid by the Unit	518791.00	466912.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	79129.00	90%=71216.00	RM: PPGL Coil

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.

Accordingly, Rs. 71,216.00 (Rupees Seventy One Thousand Two Hundred Sixteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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7. M/s Shalini Roofing (P) Ltd., Laloongaon, Lohra, Kamrup (M)

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (7 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	08.02.2016
3	Date of receipt at CI&C office	05.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri K.M.S. Bordoloi, Functional Manager Sri M. Thakuria, Marketing Superintendent
	ii) Name of Re-Verification Officer of CI&C	Sri Ashok Saikia, Deputy Director (E)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	924.881 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	698.406 MT
	Eligible Quantity for FS	226.475 MT
	90% FS as per calculation sheet	173428.00
B Finished products		
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 1,73,428.00

		100%	90%	
01	Total cost of transportation paid by the Unit	1473048.00	1325743.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	192698.00	90%=173428.00	RM: PPGL Coil

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.

Accordingly, Rs. 1,73,428.00 (Rupees One Lakh Seventy Three Thousand Four Hundred Twenty Eight) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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## 8. M/s Shalini Roofing (P) Ltd., Laloongaon, Lokhra, Kamrup (M)

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (8 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	31.03.2016
3	Date of receipt at CI&C office	05.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri K.M.S. Bordoloi, Functional Manager Sri M. Thakuria, Marketing Superintendent
	ii) Name of Re-Verification Officer of CI&C	Sri Ashok Saikia, Deputy Director (E)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	790.615 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	450.570 MT
	Eligible Quantity for FS	340.045 MT
	90% FS as per calculation sheet	229015.00
B Finished products		
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 2,29,015.00

		100%	90%	
01	Total cost of transportation paid by the Unit	1380793.00	1242714.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	254461.00	90%= 229015.00	RM: PPGL Coil

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.

Accordingly, Rs. 2,29,015.00 (Rupees Two Lakh Twenty Nine Thousand Fifteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

9. M/s Shalini Roofing (P) Ltd., Laloongaon, Lohra, Kamrup (M)

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (9 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	24.08.2016
3	Date of receipt at CI&C office	30.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri K.M.S. Bordoloi, Functional Manager Sri M. Thakuria, Marketing Superintendent
	ii) Name of Re-Verification Officer of CI&C	Sri Ashok Saikia, Deputy Director (E)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	697.430 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	626.898 MT
	Eligible Quantity for FS	70.532 MT
	90% FS as per calculation sheet	54256.00
B	Finished products	
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 54,256.00

		100%	90%	
01	Total cost of transportation paid by the Unit	467802.00	421022.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	60284.00	90%= 54256.00	RM: PPGL Coil

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.

Accordingly, Rs. 54,256.00 (Rupees Fifty Four Thousand Two Hundred Fifty Six) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

10. M/s Shalini Roofing (P) Ltd., Laloongaon, Lokhra, Kamrup (M)

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (10 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	07.11.2016
3	Date of receipt at CI&C office	30.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1282.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri K.M.S. Bordoloi, Functional Manager Sri M. Thakuria, Marketing Superintendent
	ii) Name of Re-Verification Officer of CI&C	Sri Ashok Saikia, Deputy Director (E)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PPGL Coil) utilized during the period (with opening balance)	623.569 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	338.366 MT
	Eligible Quantity for FS	285.203 MT
	90% FS as per calculation sheet	219691.00
B Finished products		
1	i) Total quantity of FP (Colour Coated Profile 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

Total FS (A+B) as recommended by office of CI&C = Rs. 2,19,691.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2596115.00	2336504.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Department and distance certificate by the PWD Road and other Department	244101.00	90%= 219691.00	RM: PPGL Coil

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.

Accordingly, Rs. 2,19,691.00 (Rupees Two Lakh Nineteen Thousand Six Hundred Ninety One) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

11. M/s Skipper Limited, Kahikuchi Gaon, Rani, Guwahati, Kamrup (M)

The unit is engaged in manufacturing of PVC Pipes in the district of Kamrup (M) and it has gone into commercial production w.e.f. 26.04.2016. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 26.04.2016 to 30.06.2016 (1<sup>st</sup> claim)

The Unit has not claimed subsidy under Freight Subsidy Scheme, 2013 for the above claim period.

12. M/s Skipper Limited, Kahikuchi Gaon, Rani, Guwahati, Kamrup (M)

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (2 <sup>nd</sup> claim)
2	Date of submission of FSS claim to DICC	22.06.2017
3	Date of receipt at CI&C office	09.11.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1093.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri K.M.S. Bordoloi, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP)

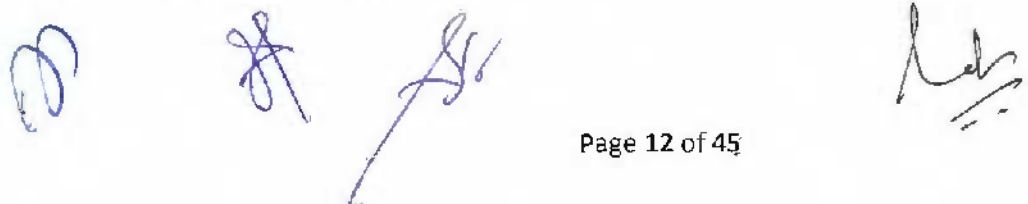
I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Titanium Dioxide, Calcium Chloride) utilized during the period (with opening balance)	209.100 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	209.100 MT
	90% FS as per calculation sheet	89243.00
B	Finished products	
1	i) Total quantity of FP (PVC Pipes) 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

Total FS (A+B) as recommended by office of CI&C = Rs. 89,243.00

		100%	90%	
01	Total cost of transportation paid by the Unit	363580.00	327222.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	99159.00	90%= 89243.00	RM: PVC Resin, PVC Stabilizers, Titanium Dioxide, Calcium Chloride

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.

Accordingly, Rs. 89,243.00 (Rupees Eighty Nine Thousand Two Hundred Forty Three) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



13. M/s Skipper Limited, Kahikuchi Gaon, Rani, Guwahati, Kamrup (M)

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (3 <sup>rd</sup> claim)
2	Date of submission of FSS claim to DICC	24.08.2017
3	Date of receipt at CI&C office	09.11.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1093.50 MT
6	i) Name of Verification officer of GM, DICC	Sri Pranab Kr. Borah, General Manager Sri K.M.S. Bordoloi, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Titanium Dioxide, Calcium Chloride) utilized during the period (with opening balance)	185.78 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	185.78 MT
	90% FS as per calculation sheet	93976.00
<b>B Finished products</b>		
1	i) Total quantity of FP (PVC Pipes) 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

Total FS (A+B) as recommended by office of CI&C = Rs. 93,976.00

		100%	90%	
01	Total cost of transportation paid by the Unit	582472.00	524225.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	104418.00	90%= 93976.00	RM: PVC Resin, PVC Stabilizers, Titanium Dioxide, Calcium Chloride

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.

Accordingly, Rs. 93,976.00 (Rupees Ninety Three Thousand Nine Hundred Seventy Six) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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92

14. 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 are 2 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 (13 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	01.01.2019
3	Date of receipt at CI&C office	30.01.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5098.50 MT
6	i) Name of Verification officer of GM, DICC	Sri S. Doungel, General Manager Sri S. Bhattacharjee, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Scrap, Silico Manganese) utilized during the period (with opening balance)	1326.14 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	181.18 MT
	Eligible Quantity for FS	1144.96 MT
	90% FS as per calculation sheet	1495361.00
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)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 14,95,361.00

		100%	90%	
01	Total cost of transportation paid by the Unit	5241131.00	4717018.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1661512.00	90%= 1495361.00	RM: Sponge Iron, Pig Iron, Scrap, Silico Manganese

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.

Accordingly, Rs. 14,95,361.00 (Rupees Fourteen Lakh Ninety Five Thousand Three Hundred Sixty One) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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15. M/s Cachar Alloys, VIII- Pangram Part-III, PO- Udarbond, Cachar

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (14 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	02.03.2019
3	Date of receipt at CI&C office	10.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5098.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Saikia, General Manager Sri S. DOUNGEL, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Scrap, Silico Manganese) utilized during the period (with opening balance)	1641.60 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	22.79 MT
	Eligible Quantity for FS	1618.81 MT
	90% FS as per calculation sheet	1699890.00
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)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 16,99,890.00

		100%	90%	
01	Total cost of transportation paid by the Unit	10454932.00	9409439.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1888767.00	90%= 1699890.00	RM: Sponge Iron, Pig Iron, Scrap, Silico Manganese

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.

Accordingly, Rs. 16,99,890.00 (Rupees Sixteen Lakh Ninety Nine Thousand Eight Hundred Ninety) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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**16 to 27. M/s Sri Prabhat Food Product Industry, IID Centre, Parbatipur, Jagun, Tinsukia**

The unit is engaged in manufacturing of Atta, Bran in the district of Tinsukia and it has gone into commercial production w.e.f. 09.05.2015. There are 15 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 09.05.2015 to 30.06.2015 (1<sup>st</sup> claim), 01.07.2015 to 30.09.2015 (2<sup>nd</sup> claim), 01.10.2015 to 31.12.2015 (3<sup>rd</sup> claim), 01.01.2016 to 31.03.2016 (4<sup>th</sup> claim), 01.04.2016 to 30.06.2016 (5<sup>th</sup> claim), 01.07.2016 to 30.09.2016 (6<sup>th</sup> claim), 01.10.2016 to 31.12.2016 (7<sup>th</sup> claim), 01.01.2017 to 31.03.2017 (8<sup>th</sup> claim), 01.04.2017 to 30.06.2017 (9<sup>th</sup> claim), 01.07.2017 to 30.09.2017 (10<sup>th</sup> claim), 01.10.2017 to 31.12.2017 (11<sup>th</sup> claim) & 01.01.2018 to 31.03.2018 (12<sup>th</sup> claim)

The Unit has not claimed subsidy under Freight Subsidy Scheme, 2013 for the above claim periods as no raw materials purchased from outside during the periods.

**28. M/s Sri Prabhat Food Product Industry, IID Centre, Parbatipur, Jagun, Tinsukia**

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (13 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	15.02.2019
3	Date of receipt at CI&C office	09.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1890 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri M.N. Saikia, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katali, Deputy Director (P)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	891.500 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	23.41 MT
	Eligible Quantity for FS	868.090 MT
	90% FS as per calculation sheet	1252366.00
<b>B Finished products</b>		
1	i) Total quantity of FP (Atta, Bran) 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

**Total FS (A+B) as recommended by office of CI&C = Rs. 12,52,366.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1584399.00	1425959.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1391518.00	90%= 1252366.00	RM: Wheat

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.

Accordingly, Rs. 12,52,366.00 (Rupees Twelve Lakh Fifty Two Thousand Three Hundred Sixty Six) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



29. Sri Prabhat Food Product Industry, IID Centre, Parbatipur, Jagun, Tinsukia

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (14 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	15.02.2019
3	Date of receipt at CI&C office	09.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1890 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri M.N. Saikia, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katak, Deputy Director (P)

I. Calculation of FS by CI&C Office		
<b>A</b>	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	1312.533 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	4.620 MT
	Eligible Quantity for FS	1307.913 MT
	90% FS as per calculation sheet	1535213.00
<b>B</b>	Finished products	
1	i) Total quantity of FP (Atta, Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	
	Eligible Quantity for FS	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 15,35,213.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3183702.00	2865332.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1705792.00	90%= 1535213.00	RM: Wheat

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.

Accordingly, Rs. 15,35,213.00 (Rupees Fifteen Lakh Thirty Five Thousand Two Hundred Thirteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

## 30. Sri Prabhat Food Product Industry, IID Centre, Parbatipur, Jagun, Tinsukia

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (15 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	15.02.2019
3	Date of receipt at CI&C office	09.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1890 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri M.N. Saikia, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katak, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	899.514 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	13.20 MT
	Eligible Quantity for FS	886.314 MT
	90% FS as per calculation sheet	1169475.00
B Finished products		
1	i) Total quantity of FP (Atta, Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	
	Eligible Quantity for FS	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 11,69,475.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2834583.00	2551125.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1299417.00	90%= 1169475.00	RM: Wheat

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.

Accordingly, Rs. 11,69,475.00 (Rupees Eleven Lakh Sixty Nine Thousand Four Hundred Seventy Five) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

### 31 to 36. M/s Sri Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.], Mirza-Palasbari Road, Kokjhar, Palasbari, Kamrup (Rural)

The unit is engaged in manufacturing of Ply & Block Board in the district of Kamrup (R) & it has gone into commercial production w.e.f. 21.03.2017. There are 6 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 21.03.2017 to 31.03.2017 (1<sup>st</sup> claim), 01.04.2017 to 30.06.2017 (2<sup>nd</sup> claim), 01.07.2017 to 30.09.2017 (3<sup>rd</sup> claim), 01.10.2017 to 31.12.2017 (4<sup>th</sup> claim), 01.01.2018 to 31.03.2018 (5<sup>th</sup> claim), 01.04.2018 to 30.06.2018 (6<sup>th</sup> claim)

The Committee felt that a detail verification / authentication regarding the source of procurement of raw materials, mode of transport, source of payment, capacity utilization and where the finished products are sold are to be carried out and submitted to SLC.

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

The unit is engaged in manufacturing of Cement in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 03.02.2016. There is 1 No. of FSS claim of the Unit and details of the claim is as follows:

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (12 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	25.02.2019
3	Date of receipt at CI&C office	06.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22950 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, General Manager i/c
	ii) Name of Re-Verification Officer of CI&C	Sri G.K. Das, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Clinker, OPC, Fly Ash, Gypsum) utilized during the period (with opening balance)	7449.683 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	1753.900 MT
	Eligible Quantity for FS	5695.783 MT
	90% FS as per calculation sheet	4451886.00
<b>B Finished products</b>		
1	i) Total quantity of FP (Cement) 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

Total FS (A+B) as recommended by office of CI&C = Rs. 44,51,886.00

		100%	90%	
01	Total cost of transportation paid by the Unit	23646030.00	21281427.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	4946540.00	90%= 4451886.00	RM: Clinker, OPC, Fly Ash, Gypsum

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.

Accordingly, Rs. 44,51,886.00 (Rupees Forty Four Lakh Fifty One Thousand Eight Hundred Eighty Six) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

38 to 42. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

The unit is engaged in manufacturing of Atta, Maida, Bran, Suji in the district of Tinsukia and it has gone into commercial production w.e.f. 30.07.2012. There are 5 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 01.10.2014 to 31.12.2014 (10<sup>th</sup> claim), 01.01.2015 to 31.03.2015 (11<sup>th</sup> claim), 01.04.2015 to 30.06.2015 (12<sup>th</sup> claim), 01.07.2015 to 30.09.2015 (13<sup>th</sup> claim) & 01.10.2015 to 31.12.2015 (14<sup>th</sup> claim)

The Committee felt that a detail verification / authentication regarding the source of procurement of raw materials, mode of transport, source of payment, capacity utilization and where the finished products are sold are to be carried out and submitted to SLC.



43. M/s Fena (P) Ltd., IGC, AIIDC, Chowkigate, PO- Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of Detergent Cake, Detergent Powder in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.09.2013. There are 6 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (12 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	15.09.2017
3	Date of receipt at CI&C office	23.02.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Pankaj Hazarika, Joint Director (Extn.)

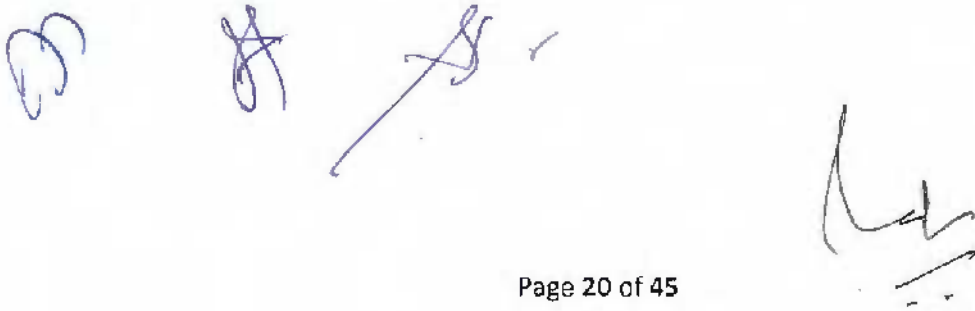
I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	1727.755 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	1727.755 MT
	90% FS as per calculation sheet	892374.00
<b>B Finished products</b>		
1	i) Total quantity of FP (Detergent Cake, Detergent Powder) sold within the NER (with opening balance)	316.550 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	316.550 MT
	50% FS for FP as per calculation sheet	155800.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 10,48,174.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	8128643.00	7315779.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1164638.00	90%= 892374.00 50%= 155800.00 1048174.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Cake, Detergent Powder

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.

Accordingly, Rs. 10,48,174.00 (Rupees Ten Lakh Forty Eight Thousand One Hundred Seventy Four) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



44. M/s Fena (P) Ltd., IGC, AIIDC, Chowkigate, PO- Changsari, Kamrup (Rural),

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (13 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	05.10.2017
3	Date of receipt at CI&C office	23.02.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Pankaj Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	1597.019 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	1597.019 MT
	90% FS as per calculation sheet	944522.00
B Finished products		
1	i) Total quantity of FP (Detergent Cake, Detergent Powder) sold within the NER (with opening balance)	368.301 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	368.301 MT
	50% FS for FP as per calculation sheet	180265.00

Total FS (A+B) as recommended by office of CI&C = Rs. 11,24,787.00

		100%	90%	
01	Total cost of transportation paid by the Unit	7600538.00	6840484.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1249763.00	90%= 944522.00 50%= 180265.00 1124787.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Cake, Detergent Powder

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.

Accordingly, Rs. 11,24,787.00 (Rupees Eleven Lakh Twenty Four Thousand Seven Hundred Eighty Seven) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

45. M/s Fena (P) Ltd., IGC, AILDC, Chowkigate, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (14 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	17.03.2018
3	Date of receipt at CI&C office	11.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Pankaj Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	2158.315 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	2158.315 MT
	90% FS as per calculation sheet	1274449.00
B	Finished products	
1	i) Total quantity of FP (Detergent Cake, Detergent Powder) sold within the NER (with opening balance)	616.730 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	616.730 MT
	50% FS for FP as per calculation sheet	321918.00

Total FS (A+B) as recommended by office of CI&C = Rs. 15,96,367.00

		100%	90%	
01	Total cost of transportation paid by the Unit	13319627.00	11987664.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1773741.00	90%= 1274449.00 50%= 321918.00 1596367.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Cake, Detergent Powder

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.

Accordingly, Rs. 15,96,367.00 (Rupees Fifteen Lakh Ninety Six Thousand Three Hundred Sixty Seven) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

46. M/s Fena (P) Ltd., IGC, AIIDC, Chowkigate, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (15 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	29.03.2018
3	Date of receipt at CI&C office	01.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Pankaj Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	930.273 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	930.273 MT
	90% FS as per calculation sheet	533844.00
<b>B Finished products</b>		
1	i) Total quantity of FP (Detergent Cake, Detergent Powder) sold within the NER (with opening balance)	471.045 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	471.045 MT
	50% FS for FP as per calculation sheet	240758.00

Total FS (A+B) as recommended by office of CI&C = Rs. 7,74,602.00

		100%	90%	
01	Total cost of transportation paid by the Unit	4735043.00	4261539.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	860669.00	90%= 533844.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Cake, Detergent Powder
			50%= 240758.00	
			774602.00	

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.

Accordingly, Rs. 7,74,602.00 (Rupees Seven Lakh Seventy Four Thousand Six Hundred Two) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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47. M/s Fena (P) Ltd., IGC, AIIDC, Chowkgate, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (16 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	06.06.2018
3	Date of receipt at CI&C office	01.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Pankaj Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	722.203 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	722.203 MT
	90% FS as per calculation sheet	361218.00
B Finished products		
1	i) Total quantity of FP (Detergent Cake, Detergent Powder) sold within the NER (with opening balance)	364.698 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	364.698 MT
	50% FS for FP as per calculation sheet	180644.00

Total FS (A+B) as recommended by office of CI&C = Rs. 5,41,862.00

		100%	90%	
01	Total cost of transportation paid by the Unit	4239264.00	3815338.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	602069.00	90%= 361218.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Cake, Detergent Powder
			50%= 180644.00	
			541862.00	

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.

Accordingly, Rs. 5,41,862.00 (Rupees Five Lakh Forty One Thousand Eight Hundred Sixty Two) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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48. M/s Fena (P) Ltd., IGC, AIDC, Chowkigate, PO- Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (17 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	23.07.2018
3	Date of receipt at CI&C office	01.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.50 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Pankaj Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	907.811 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	907.811 MT
	90% FS as per calculation sheet	519270.00
B Finished products		
1	i) Total quantity of FP (Detergent Cake, Detergent Powder) sold within the NER (with opening balance)	490.147MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	490.147 MT
	50% FS for FP as per calculation sheet	253224.00

Total FS (A+B) as recommended by office of CI&C = Rs. 7,72,494.00

		100%	90%	
01	Total cost of transportation paid by the Unit	5892910.00	5303619.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	858327.00	90%= 519270.00 50%= 253224.00 772494.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Cake, Detergent Powder

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.

Accordingly, Rs. 7,72,494.00 (Rupees Seven Lakh Seventy Two Thousand Four Hundred Ninety Four) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

49. M/s TCPL Packaging Ltd., IGC, Phase-I, Chatabari, Chaygaon, Birpara, Kamrup (Rural)

The unit is engaged in manufacturing of Mono Cartoon in the district of Kamrup (R) and it has gone into commercial production w.e.f. 26.03.2015. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 26.03.2015 to 31.03.2015 (1<sup>st</sup> claim)

The Unit has not claimed subsidy under Freight Subsidy Scheme, 2013 for the above claim period.

50. M/s TCPL Packaging Ltd., IGC, Phase-I, Chatabari, Chaygaon, Birpara, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (2 <sup>nd</sup> claim)
2	Date of submission of FSS claim to DICC	29.12.2015
3	Date of receipt at CI&C office	14.02.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2430 MT
6	i) Name of Verification officer of GM, DICC	Sri H.D. Das, General Manager Sri Hemanta Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP) Sri Dhireswar Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Paper Board, Ink & Varnish, Foil-Film etc.) utilized during the period (with opening balance)	590.949 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	45.960 MT
	Eligible Quantity for FS	<b>544.989 MT</b>
	90% FS as per calculation sheet	<b>183873.56</b>
B Finished products		
1	i) Total quantity of FP (Mono Cartoon) sold outside the NER (with opening balance)	5.452 MT
	ii) Deduction (Overloading / non-submission of RC)	5.452 MT
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Mono Cartoon) sold within the NER (with opening balance)	71.312 MT
	ii) Deduction (Overloading / non-submission of RC)	41.754 MT
	Eligible quantity for FS	<b>29.558 MT</b>
	50% FS for FP as per calculation sheet	<b>5540.31</b>
Total Subsidy for FP (B1+B2)		<b>5540.31</b>

Total FS (A+B) as recommended by office of CI&C = Rs. 1,89,413.00

		100%	90%	
01	Total cost of transportation paid by the Unit	6310583.00	5679525.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	210459.00	90%= 183873.56 50%= 5540.31 189413.00	RM: Paper Board, Ink & Varnish, Foil-Film etc. FP: Mono Cartoon

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.

Accordingly, Rs. 1,89,413.00 (Rupees One Lakh Eighty Nine Thousand Four Hundred Thirteen) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

51. M/s TCPL Packaging Ltd., IGC, Phase-I, Chatabari, Chaygaon, Birpara, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (3 <sup>rd</sup> claim)
2	Date of submission of FSS claim to DICC	19.06.2016
3	Date of receipt at CI&C office	14.02.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2430 MT
6	i) Name of Verification officer of GM, DICC	Sri H.D. Das, General Manager Sri Hemanta Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP) Sri Dhireswar Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Paper Board, Ink & Varnish, Foil-Film etc.) utilized during the period (with opening balance)	885.896 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	13.959 MT
	Eligible Quantity for FS	871.937 MT
	90% FS as per calculation sheet	257870.50
<b>B Finished products</b>		
1	i) Total quantity of FP (Mono Cartoon) sold outside the NER (with opening balance)	1.824 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	1.824 MT
	90% FS for FP as per calculation sheet	537.67
2	i) Total quantity of FP (Mono Cartoon) sold within the NER (with opening balance)	104.030 MT
	ii) Deduction (Overloading / non-submission of RC)	39.409 MT
	Eligible quantity for FS	64.621 MT
	50% FS for FP as per calculation sheet	10582.55
	Total Subsidy for FP (B1+B2)	11120.22

**Total FS (A+B) as recommended by office of CI&C = Rs. 2,68,990.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	4140622.00	3726560.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	298878.00	90%= 257870.50 90%= 537.67 50%= 10582.55 268990.00	RM: Paper Board, Ink & Varnish, Foil-Film etc. FP: Mono Cartoon

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.

Accordingly, Rs. 2,68,990.00 (Rupees Two Lakh Sixty Eight Thousand Nine Hundred Ninety) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

52. M/s TCPL Packaging Ltd., IGC, Phase-I, Chatabari, Chaygaon, Birpara, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	17.08.2016
3	Date of receipt at CI&C office	14.02.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2430 MT
6	i) Name of Verification officer of GM, DICC	Sri H.D. Das, General Manager Sri Hemanta Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP) Sri Dhireswar Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Paper Board, Ink & Varnish, Foil-Film etc.) utilized during the period (with opening balance)	772.263 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	194.976 MT
	Eligible Quantity for FS	<b>577.287 MT</b>
	90% FS as per calculation sheet	<b>195694.57</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Mono Cartoon) sold outside the NER (with opening balance)	11.188 MT
	ii) Deduction (Overloading / non-submission of RC)	10.741 MT
	Eligible quantity for FS	0.447 MT
	90% FS for FP as per calculation sheet	<b>151.53</b>
2	i) Total quantity of FP (Mono Cartoon) sold within the NER (with opening balance)	57.264 MT
	ii) Deduction (Overloading / non-submission of RC)	24.929 MT
	Eligible quantity for FS	<b>32.335 MT</b>
	50% FS for FP as per calculation sheet	<b>6089.58</b>
	Total Subsidy for FP (B1+B2)	<b>6241.11</b>

Total FS (A+B) as recommended by office of CI&C = Rs. 2,01,935.00

		100%	90%	
01	Total cost of transportation paid by the Unit	7589853.00	6830868.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	224372.00	90%= 195694.57 90%= 151.53 50%= 6089.58 201935.00	RM: Paper Board, Ink & Varnish, Foil-Film etc. FP: Mono Cartoon

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.

Accordingly, Rs. 2,01,935.00 (Rupees Two Lakh One Thousand Nine Hundred Thirty Five) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

53. M/s Marico Limited, Plot No. 16, Brahmaputra Industrial Park, Sila, Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of Hair Oil in the district of Kamrup (R) and it has gone into commercial production w.e.f. 27.05.2016. There is 1 No. of FSS claim of the Unit and details of the claim is as follows:

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (8 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	29.12.2018
3	Date of receipt at CI&C office	11.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8320 MT
6	i) Name of Verification officer of GM, DICC	Sri Arup Kr. Bharali, General Manager Sri S.P. Bhuyan, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Mak Light Liquid Parafin Oil, Almond Oil, Jasmin Oil etc.) utilized during the period (with opening balance)	5716.216 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	74.435 MT
	Eligible Quantity for FS	5641.781 MT
	90% FS as per calculation sheet	3665238.00
B Finished products		
1	i) Total quantity of FP (Mono Cartoon) sold outside the NER (with opening balance)	5326.600 MT
	ii) Deduction (Overloading / non-submission of RC)	11.388 MT
	Eligible quantity for FS	5315.212 MT
	90% FS for FP as per calculation sheet	3154348.00

Total FS (A+B) as recommended by office of CI&C = Rs. 68,19,586.00

		100%	90%	
01	Total cost of transportation paid by the Unit	107359785.00	96623806.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	7577318.00	90%= 3665238.00	RM: Mak Light Liquid Parafin Oil, Almond Oil, Jasmin Oil etc. FP: Hair Oil
			90%= 3154348.00	

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.

Accordingly, Rs. 68,19,586.00 (Rupees Sixty Eight Lakh Nineteen Thousand Five Hundred Eighty Six) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

54. M/s Skipper Limited, Palashbari, Kamrup (Rural)

The unit is engaged in manufacturing of PVC Fittings & Transmission Tower in the district of Kamrup (R) and it has gone into commercial production w.e.f. 27.03.2017. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 27.03.2017 to 31.03.2017 (1<sup>st</sup> claim)

The Unit has not claimed subsidy under Freight Subsidy Scheme, 2013 for the above claim period.

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55. M/s Skipper Limited, Palashbari, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (2 <sup>nd</sup> claim)
2	Date of submission of FSS claim to DICC	27.12.2017
3	Date of receipt at CI&C office	20.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	9250 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri A.K. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
<b>A</b> Raw Materials		
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Titanium Dioxide, MS Angle etc.) utilized during the period (with opening balance)	47.397 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	0.001 MT
	Eligible Quantity for FS	47.396 MT
	90% FS as per calculation sheet	23702.00
<b>B</b> Finished products		
1	i) Total quantity of FP (PVC Fittings & Transmission Tower) 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

Total FS (A+B) as recommended by office of CI&C = Rs. 23,702.00

		100%	90%	
01	Total cost of transportation paid by the Unit	119481.00	107533.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	26336.00	90%= 23702.00	RM: PVC Resin, PVC Stabilizers, Titanium Dioxide, MS Angle etc.

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.

Accordingly, Rs. 23,702.00 (Rupees Twenty Three Thousand Seven Hundred Two) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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56. M/s Skipper Limited, Palashbari, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 <sup>rd</sup> claim)
2	Date of submission of FSS claim to DICC	07.02.2018
3	Date of receipt at CI&C office	20.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	9250 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri A.K. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Titanium Dioxide, MS Angle etc.) utilized during the period (with opening balance)	1538.123 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	1538.123 MT
	90% FS as per calculation sheet	970080.98
<b>B Finished products</b>		
1	i) Total quantity of FP (PVC Fittings & Transmission Tower) sold outside the NER (with opening balance)	317.93 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	317.93 MT
	90% FS for FP as per calculation sheet	186967.48

Total FS (A+B) as recommended by office of CI&C = Rs. 11,57,048.00

		100%	90%	
01	Total cost of transportation paid by the Unit	8804297.00	7923867.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1285609.00	90%= 970080.98 <u>90%= 186967.48</u> 1157048.00	RM: PVC Resin, PVC Stabilizers, Titanium Dioxide, MS Angle etc. FP: PVC Fittings & Transmission Tower

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.

Accordingly, Rs. 11,57,048.00 (Rupees Eleven Lakh Fifty Seven Thousand Forty Eight) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



57. M/s Skipper Limited, Palashbari, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	07.06.2018
3	Date of receipt at CI&C office	26.07.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	9250 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri A.K. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Titanium Dioxide, MS Angle etc.) utilized during the period (with opening balance)	3685.484 MT
	ii) Deduction (Overloading / non-submission of RC/ F.O.R.)	Nil
	Eligible Quantity for FS	3685.484 MT
	90% FS as per calculation sheet	2679223.80
B Finished products		
1	i) Total quantity of FP (PVC Fittings & Transmission Tower) sold outside the NER (with opening balance)	4654.133 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	4654.133 MT
	90% FS for FP as per calculation sheet	3386983.04

Total FS (A+B) as recommended by office of CI&C = Rs. 60,66,206.00

		100%	90%	
01	Total cost of transportation paid by the Unit	26804609.00	24124148.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	6740229.00	90%= 2679233.80	RM: PVC Resin, PVC Stabilizers, Titanium Dioxide, MS Angle etc. FP: PVC Fittings & Transmission Tower
			90%= 3386983.04 6066206.00	

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.

Accordingly, Rs. 60,66,206.00 (Rupees Sixty Lakh Sixty Six Thousand Two Hundred Six) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**58 & 59. M/s Superlite AAC Blocks Industry, 14<sup>th</sup> Mile, Sarutari, Byrnihat, Sonapur, Dist- Kamrup (M)**

The unit is engaged in manufacturing of AAC Blocks in the district of Kamrup (M) and it has gone into commercial production w.e.f. 01.04.2016. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 01.10.2017 to 31.12.2017 (7<sup>th</sup> claim) &

Period from 01.01.2018 to 31.03.2018 (8<sup>th</sup> claim)

The Committee after examining the claims was of the opinion that inspite of a cement factory being located adjacent to the unit, the unit is procuring cement from outside. The Committee felt that the reasons for the above should be enquired into and submit the same in the next SLC.



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**60. M/s Aadhar Industries, VIII- Bamungaon, PO- Lanka, Nagaon**

The unit is engaged in manufacturing PP Cement in the district of Nagaon and it has gone into commercial production w.e.f. 04.07.2016. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (6 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.07.2018
3	Date of receipt at CI&C office	07.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, General Manager Sri Jayanta Patwary, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (NAZ)

J. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	10147.393 MT
	ii) Deduction (Overloading / non-submission of RC)	256.870 MT
	Eligible Quantity for FS	9890.523 MT
	90% FS as per calculation sheet	9246603.00
B	Finished products	
1	i) Total quantity of FP (PP Cement) sold outside 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

**Total FS (A+B) as recommended by office of CI&C = Rs. 92,46,603.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	14194486.00	12775037.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	10274003.00	90%=9246603.00	RM: Clinker, Fly Ash, Gypsum

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.

Accordingly, Rs. 92,46,603.00 (Rupees Ninety Two Lakh Forty Six Thousand Six Hundred Three) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (7 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.11.2018
3	Date of receipt at CI&C office	04.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, General Manager Sri Jayanta Patwary, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	12049.49 MT
	ii) Deduction (Overloading / non-submission of RC)	440.90 MT
	Eligible Quantity for FS	11608.59 MT
	90% FS as per calculation sheet	10100255.00
B Finished products		
1	i) Total quantity of FP (PP Cement) sold within the NER (with opening balance)	238.50 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	238.50 MT
	90% FS for FP as per calculation sheet	62526.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1,01,62,781.00

		100%	90%	
01	Total cost of transportation paid by the Unit	13708016.00	12337214.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	11291979.00	90%=10100255.00 50%= 62526.00 10162781.00	RM: Clinker, Fly Ash, Gypsum FP: PP Cement

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.

Accordingly, Rs. 1,01,62,781.00 (Rupees One Crore One Lakh Sixty Two Thousand Seven Hundred Eighty One) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (8 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.01.2019
3	Date of receipt at CI&C office	04.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, General Manager Sri Jayanta Patway, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	6977.43 MT
	ii) Deduction (Overloading / non-submission of RC)	322.89 MT
	Eligible Quantity for FS	6654.54 MT
	90% FS as per calculation sheet	5789698.00
<b>B Finished products</b>		
1	i) Total quantity of FP (PP Cement) sold within the NER (with opening balance)	130.00 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	130.00 MT
	90% FS for FP as per calculation sheet	52301.00

Total FS (A+B) as recommended by office of CI&C = Rs. 58,41,999.00

		100%	90%	
01	Total cost of transportation paid by the Unit	10986049.00	9887444.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	6491110.00	90%=5789698.00 50%= 52301.00 5841999.00	RM: Clinker, Fly Ash, Gypsum FP: PP Cement

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.

Accordingly, Rs. 58,41,999.00 (Rupees Fifty Eight Lakh Forty One Thousand Nine Hundred Ninety Nine) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (9 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	16.03.2019
3	Date of receipt at CI&C office	27.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, General Manager Sri Jayanta Patwary, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	4813.514 MT
	ii) Deduction (Overloading / non-submission of RC)	481.626 MT
	Eligible Quantity for FS	<b>4331.888 MT</b>
	90% FS as per calculation sheet	3613297.00
B Finished products		
1	i) Total quantity of FP (PP Cement) sold within the NER (with opening balance)	1908.00 MT
	ii) Deduction (Overloading / non-submission of RC)	1908.00 MT
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 36,13,297.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	4850874.00	4365787.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	4014774.00	90%=3613297.00	RM: Clinker, Fly Ash, Gypsum FP: PP Cement
			50%= Nil 3613297.00	

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.

Accordingly, Rs. 36,13,297.00 (Rupees Thirty Six Lakh Thirteen Thousand Two Hundred Ninety Seven) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**64 to 76. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia**

The unit is engaged in manufacturing Atta, Maida, Bran in the district of Nagaon and it has gone into commercial production w.e.f. 22.04.2015. There are 13 Nos. of FSS claim of the Unit and details of the claim are as follows:

Period from 22.04.2015 to 30.06.2015 (1<sup>st</sup> claim), 01.07.2015 to 30.09.2015 (2<sup>nd</sup> claim), 01.10.2015 to 31.12.2015 (3<sup>rd</sup> claim), 01.01.2016 to 31.03.2016 (4<sup>th</sup> claim), 01.04.2016 to 30.06.2016 (5<sup>th</sup> claim), 01.07.2016 to 30.09.2016 (6<sup>th</sup> claim), 01.10.2016 to 31.12.2016 (7<sup>th</sup> claim), 01.01.2017 to 31.03.2017 (8<sup>th</sup> claim), 01.04.2017 to 30.06.2017 (9<sup>th</sup> claim), 01.07.2017 to 30.09.2017 (10<sup>th</sup> claim), 01.10.2017 to 31.12.2017 (11<sup>th</sup> claim), 01.01.2018 to 31.03.2018 (12<sup>th</sup> claim), 01.04.2018 to 30.06.2018 (13<sup>th</sup> claim)

The Committee felt that a detail verification / authentication regarding the source of procurement of raw materials, mode of transport, source of payment, capacity utilization and where the finished products are sold are to be carried out and submitted to SLC.



**77. M/s Calcom Cement India Limited, 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 is as follows:

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (14 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	21.12.2018
3	Date of receipt at CI&C office	11.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	247500 MT
6	i) Name of Verification officer of GM, DICC	Mrs. M. Terangpi, General Manager Sri B. Sarma, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri G.K. Das, Joint Director (Extn.)

I. Calculation of FS by CI&C Office			
<b>A Raw Materials</b>			
1	i) Quantity of RM (Hill Sand, Limestone, Clay) 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>B Finished products</b>			
1	i) Total quantity of FP (Clinker) sold outside the NER (with opening balance)	76123.23 MT	
	ii) Deduction (Overload/non-submission of RC) (1139.73 MT deducted as overload only for road)		Nil
	Eligible quantity for FS	76123.23 MT	
	90% FS for FP as per calculation sheet	70856700.00	

**Total FS (A+B) as recommended by office of CI&C = Rs. 7,08,56,700.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	138040691.00	124236622.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	78729667.00	90%= 70856700.00	FP: Clinker

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.

Accordingly, Rs. 7,08,56,700.00 (Rupees Seven Crore Eight Lakh Fifty Six Thousand Seven Hundred) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**78. M/s Alsthom Industries Limited, Vill- Baghajap, 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 are 2 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 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	02.11.2018
3	Date of receipt at CI&C office	4.02.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000.00 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Borkataky, General Manager Sri D. Bordoloi, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Gypsum, Clinker) utilized during the period (with opening balance)	65877.164 MT
	ii) Deduction (Overload/non-submission of RC) (2914.86 MT deducted as overload only for road)	Nil
	Eligible Quantity for FS	65877.164 MT
	90% FS as per calculation sheet	41872390.00
B Finished products		
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	99855.00 MT
	ii) Deduction (Overload/non-submission of RC) (2238.02 MT deducted as overload only for road)	Nil
	Eligible quantity for FS	99855.00 MT
	90% FS for FP as per calculation sheet	70499557.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 11,23,71,947.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	193581996.00	174223796.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	124857719.00	90%= 41872390.00 90%= 70499557.00 112371947.00	RM: Gypsum, Clinker FP: Cement

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.

Accordingly, Rs. 11,23,71,947.00 (Rupees Eleven Crore Twenty Three Lakh Seventy One Thousand Nine Hundred Forty Seven) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

Four handwritten signatures in blue ink are present. The first is a stylized 'S', the second is a more complex signature, the third is a signature with a checkmark, and the fourth is a signature with a horizontal line underneath.

79. M/s Alstom Industries Limited, VIII- Baghajap, PO- Jagibhakatgaon, PS- Jagiroad, Morigaon

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (7 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	18.02.2019
3	Date of receipt at CI&C office	15.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000.00 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Borkataky, General Manager Sri D. Bordoloi, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Gypsum, Clinker) utilized during the period (with opening balance)	83175.539 MT
	ii) Deduction (Overload/non-submission of RC) (653.92 MT deducted as overload only for road)	Nil
	Eligible Quantity for FS	83175.539 MT
	90% FS as per calculation sheet	48807508.00
B	Finished products	
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	103778.90 MT
	ii) Deduction (Overload/non-submission of RC) (1698.07 MT deducted as overload only for road)	Nil
	Eligible quantity for FS	103778.90 MT
	90% FS for FP as per calculation sheet	63895507.00

Total FS (A+B) as recommended by office of CI&C = Rs. 11,27,03,015.00

		100%	90%	
01	Total cost of transportation paid by the Unit	189897341.00	170907607.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	125225572.00	90% = 48807508.00 90% = 63895507.00 112703015.00	RM: Gypsum, Clinker FP: Cement

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.

Accordingly, Rs. 11,27,03,015.00 (Rupees Eleven Crore Twenty Seven Lakh Three Thousand Fifteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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**80. M/s Vision Metalik Company, Mohanbari, Hindu Gaon, Lahoal, Dibrugarh**

The unit is engaged in manufacturing Billets in the district of Dibrugarh and it has gone into commercial production w.e.f. 16.09.2013. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (8 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	28.12.2015
3	Date of receipt at CI&C office	16.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri Devajit Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico) utilized during the period (with opening balance)	944.165 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	944.165 MT
	90% FS as per calculation sheet	1334503.00
B Finished products		
1	i) Total quantity of FP (Billets) sold outside 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

**Total FS (A+B) as recommended by office of CI&C = Rs. 13,34,503.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1819006.00	1637105.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1482781.00	90%=1334503.00	RM: Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico

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.

Accordingly, Rs. 13,34,503.00 (Rupees Thirteen Lakh Thirty Four Thousand Five Hundred Three) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

Four handwritten signatures in blue ink are present, likely representing the signatories of the report.

81. M/s Vision Metalik Company, Mohanbari, Hindu Gaon, Lahoal, Dibrugarh

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (9 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	28.12.2015
3	Date of receipt at CI&C office	16.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri Devajit Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico) utilized during the period (with opening balance)	1973.740 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1973.740 MT
	90% FS as per calculation sheet	2437742.00
B	Finished products	
1	i) Total quantity of FP (Billets) sold outside 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

Total FS (A+B) as recommended by office of CI&C = Rs. 24,37,742.00

		100%	90%	
01	Total cost of transportation paid by the Unit	5427683.00	4884915.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2708602.00	90%=2437742.00	RM: Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico

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.

Accordingly, Rs. 24,37,742.00 (Rupees Twenty Four Lakh Thirty Seven Thousand Seven Hundred Forty Two) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

82. M/s Vision Metalik Company, Mohanbari, Hindu Gaon, Lahoal, Dibrugarh

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (10 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	29.08.2016
3	Date of receipt at CI&C office	16.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri Devajit Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico) utilized during the period (with opening balance)	1874.82 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1874.82 MT
	90% FS as per calculation sheet	2678031.00
B Finished products		
1	i) Total quantity of FP (Billets) sold outside 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

Total FS (A+B) as recommended by office of CI&C = Rs. 26,78,031.00

		100%	90%	
01	Total cost of transportation paid by the Unit	6902315.00	6212084.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2975590.00	90%=2678031.00	RM: Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico

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.

Accordingly, Rs. 26,78,031.00 (Rupees Twenty Six Lakh Seventy Eight Thousand Thirty One) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

Four handwritten signatures in blue ink are present, likely representing the signatories of the report or the unit.

**83. M/s Vision Metalik Company, Mohanbari, Hindu Gaon, Lahoal, Dibrugarh**

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (11 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	20.05.2016
3	Date of receipt at CI&C office	16.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri Devajit Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico) utilized during the period (with opening balance)	1364.52 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1364.52 MT
	90% FS as per calculation sheet	1951507.00
<b>B Finished products</b>		
1	i) Total quantity of FP (Billets) sold outside 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

**Total FS (A+B) as recommended by office of CI&C = Rs. 19,51,507.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2326547.00	2093892.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2168341.00	90%=1951507.00	RM: Sponge Iron, Pig Iron, Silico Manganese, Ferro Silico

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.

Accordingly, Rs. 19,51,507.00 (Rupees Nineteen Lakh Fifty One Thousand Five Hundred Seven) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**B. Deferred Cases:**

**1 to 9. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia**

The unit is engaged in manufacturing of Atta, Maida, Bran, Suji in the district of Tinsukia and it has gone into commercial production w.e.f. 30.07.2012. There are 9 Nos. of FSS claim of the Unit and details of the claim are as follows:

The Unit has not claimed subsidy under Freight Subsidy Scheme, 2013 for the following four claim periods:

Period from 30.07.2012 to 30.09.2012 (1<sup>st</sup> claim), 01.10.2012 to 31.12.2012 (2<sup>nd</sup> claim), 01.01.2013 to 31.03.2013 (3<sup>rd</sup> claim) & 01.01.2014 to 31.03.2014 (7<sup>th</sup> claim)

However, the following 5 Nos. of claim for the periods from 01.04.2013 to 30.06.2013 (4<sup>th</sup> claim), 01.07.2013 to 30.09.2013 (5<sup>th</sup> claim), 01.10.2013 to 31.12.2013 (6<sup>th</sup> claim), 01.04.2014 to 30.06.2014 (8<sup>th</sup> claim), 01.07.2014 to 30.09.2014 (9<sup>th</sup> claim) of the Unit are placed before the SLC meeting for discussion & consideration, which were deferred in the 3<sup>rd</sup> SLC meeting held on 09.08.2018.

The Committee felt that a detail verification / authentication regarding the source of procurement of raw materials, mode of transport, source of payment, capacity utilization and where the finished products are sold are to be carried out and submitted to SLC.



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

The Member Secretary of the Committee informed that M/s Brahmaputra Cracker and Polymer Limited, Lepetkata, Dibrugarh has applied for registration under Freight Subsidy Scheme, 2013 in DICC, Dibrugarh on 03.01.2015 and accordingly, the FSS registration certificate bearing No. DICCD/15/FSS/NEW-5(A), dated 30.12.2015 was issued to M/s Brahmaputra Cracker and Polymer Limited vide letter No. DICCD (Ess)R-15-16/1149(A), dated 30.12.2015. The unit received the same on 07.09.2017 as per their letter. The unit had submitted their claim proposals in the Office of the General Manager, District Industries & Commerce Centre, Dibrugarh on 16.02.2018 and the period of the claims are as follows:

1. 02.01.2016 to 31.03.2016 (Time Barred)
2. 01.04.2016 to 30.06.2016 (Time Barred)
3. 01.07.2016 to 30.09.2016 (Time Barred)
4. 01.10.2016 to 31.12.2016 (Time Barred)
5. 01.01.2017 to 31.03.2017 (Partially Time Barred)
6. 01.04.2017 to 30.06.2017 (Partially Time Barred) was found time barred.

The claim proposals were checked as per checklist of DPIIT, Govt. of India and found shortfall of documents like bills, challan, consignment note, attested copies of RC, SSI / IEM registration. The General Manager, DICC, Dibrugarh was requested to submit the same & in response to our letter, the General Manager, DICC, Dibrugarh vide their letter No. DICCD (FSS)18/2017-18/800, dated 14.01.2019 has stated that the unit has requested for special dispensation for waiver from submission of shortfall documents. Moreover, the unit has informed that the SSI / IEM registration is not applicable as the proposal for setting up of Assam Gas Cracker Project was approved by the Cabinet Committee as Economic Affairs in its meeting held on 18.04.2006.

The Committee was of the opinion that in view of the project being one of the projects under Assam Accord and a PSU, Govt. of India may be requested for waiver of the above as a special case.

The meeting ended with vote of thanks from the chair.

  
 (Sri Bipul Das)  
 Commissioner of Industries & Commerce, Assam i/c  
 &  
 Member Secretary, SLC, FSS'2013

  
 (Sri Ravi Kapoor)  
 Addl. Chief Secretary to the Govt. of Assam  
 Industries & Commerce Department  
 &  
 Chairman, SLC, FSS'2013

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

Dated Guwahati, the 22<sup>nd</sup> May' 2019

Copy forwarded to: -

1. The Joint Secretary to the Govt. of India, Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (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 to the Govt. of Assam, Industries & Department, Dispur, Guwahati-6.
5. The Addl. Chief Secretary / Principal Secretary / Commissioner & Secretary to the Govt. of Assam, Excise Department, Dispur, Guwahati-6.
6. The Chairman-cum-Managing Director, NEDFi Ltd., NEDFi House, Dispur, Guwahati-6.

  
 (Sri Bipul Das)  
 Commissioner of Industries & Commerce, Assam i/c  
 &  
 Member Secretary, SLC, FSS'2013