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

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

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (8 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	28.03.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Not done as the claim is below Rs. 5.00 lakh Cold Rolled Coils, Pre-Printed Surface Protection Film
8	Source of Raw Materials purchased during the claim period	Orissa, Maharashtra
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1923545.00
11	Amount paid for purchased of RM during claim period	Rs. 204326920.98
12	Name of Finished Products	Roofing Sheet
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 204326920.98
17	Income Tax Return for the Assessment Year 2017-18	Rs. 442060.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 378545.00
2	Connected Load	80 KW
3	Total Units consumed	13476 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	71.83%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	2133.432 MT
8	Total Quantity of FP produced during the period	2133.432 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cold Rolled Coils, Pre-Printed Surface Protection Film) utilized during the period (with opening balance)	1233.450 MT
	ii) Deduction (Overloading / non-submission of RC)	1032.171 MT
	Eligible Quantity for FS	201.279 MT
	90% FS as per calculation sheet	145690.00
B Finished products		
1	i) Total quantity of FP (Roofing Sheet) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Roofing Sheet) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 145690.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 145690.00 (Rupees one lakh forty five thousand six hundred ninety)** only is recommended by the SLC as 90% FS.



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

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 at DICC	28.06.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Cold Rolled Coils, Pre-Printed Surface Protection Film
8	Source of Raw Materials purchased during the claim period	Orissa, Maharashtra
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1199549.00
11	Amount paid for purchased of RM during claim period	Rs. 68751475.00
12	Name of Finished Products	Roofing Sheet
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 123263806.30
17	Income Tax Return for the Assessment Year 2017-18	Rs. 442060.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 7493441.00
2	Connected Load	80 KW
3	Total Units consumed	11222 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	58.47%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	1736.308 MT
8	Total Quantity of FP produced during the period	1736.308 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cold Rolled Coils, Pre-Printed Surface Protection Film) utilized during the period (with opening balance)	1255.188 MT
	ii) Deduction (Overloading / non-submission of RC)	52.099 MT
	Eligible Quantity for FS	1203.089 MT
	90% FS as per calculation sheet	773928.00
B Finished products		
1	i) Total quantity of FP (Roofing Sheet) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Roofing Sheet) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 773928.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 773928.00 (Rupees seven lakh seventy three thousand nine hundred twenty eight)** only is recommended by the SLC as 90% FS.



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

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (10 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	20.09.2019
3	Date of receipt at CI&C office	15.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Not done as the claim is below Rs. 5.00 lakh
7	Name of Raw Materials	Cold Rolled Coils, Pre-Printed Surface Protection Film
8	Source of Raw Materials purchased during the claim period	Orissa, Maharashtra
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 822773.60
11	Amount paid for purchased of RM during claim period	Rs. 127737455.97
12	Name of Finished Products	Roofing Sheet
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2017-18	Rs. 442060.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 2059913.00
2	Connected Load	80 KW
3	Total Units consumed	10028 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	46.12%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	1369.660 MT
8	Total Quantity of FP produced during the period	1369.660 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cold Rolled Coils, Pre-Printed Surface Protection Film) utilized during the period (with opening balance)	998.537 MT
	ii) Deduction (Overloading / non-submission of RC)	986.949 MT
	Eligible Quantity for FS	11.588 MT
	90% FS as per calculation sheet	5496.00
B Finished products		
1	i) Total quantity of FP (Roofing Sheet) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Roofing Sheet) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 5496.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 5496.00 (Rupees five thousand four hundred ninety six)** only is recommended by the SLC as 90% FS.



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**72. M/s SHREE SALT, Airport, Saboti, North Lakhimpur**

I. General		
1	Period of claim	01-04-2019 to 30-06-2019 (9 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	05.12.2019
3	Date of receipt at CI&C office	30.12.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7479 MT
6	i) Name of Verification officer of GM, DICC ii) Name of Re-Verification Officer of CI&C	Smt. Karuna Das, G.M. DI&CC, Lakhimpur NA (Below Rs. 5.00 Lakh)
7	Name of Raw Materials	Uncrushed Common Salt
8	Source of Raw Materials purchased during the claim period	Gujarat
9	Actual mode of transportation for carrying RM during the claim period	By Rail and Road
10	Actual transportation cost paid for RM during the claim period	Rs. 334259.424
11	Amount paid for purchased of RM during claim period	Rs. 266760.00
12	Name of Finished Products	Powdered Iodized Salt
13	Finished Products exported during the claim period to	Assam
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 8057338.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 12714.00

II. Payment of Taxes etc.		
1	GST paid	Nil (Exempted)
2	Connected Load	29 KW
3	Total Units consumed	1407.99 units
4	Electricity Duty paid for DG set	Nil
5	Capacity Utilization	0.48%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	144 MT
8	Total Quantity of FP produced during the period	2880 Bags = 144 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM utilized during the period (with opening balance)	144 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	144 MT
	90% FS as per calculation sheet	110467.00
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	110467.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 110467.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 110467.00 (Rupees One lakh Ten thousand Four hundred Sixty Seven)** only is recommended by the SLC as 90% FS.



**73. M/s SHREE SALT, Airport, Saboti, North Lakhimpur**

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01-07-2019 to 30-09-2019 (10 <sup>th</sup> Claim)
3	Date of receipt at CI&C office	05.12.2019
4	Status of the unit	30.12.2019
5	Installed/assessed capacity quarterly	Functioning
6	i) Name of Verification officer of GM, DICC	7479 MT
	ii) Name of Re-Verification Officer of CI&C	Smt. Karuna Das, G.M. DI&CC, Lakhimpur
7	Name of Raw Materials	NA (Below Rs. 5.00 Lakh)
8	Source of Raw Materials purchased during the claim period	Uncrushed Common Salt
9	Actual mode of transportation for carrying RM during the claim period	Gujarat
10	Actual transportation cost paid for RM during the claim period	By Rail and Road
11	Amount paid for purchased of RM during claim period	Rs. 382425.278
12	Name of Finished Products	Rs. 266760.00
13	Finished Products exported during the claim period to	Powdered Iodized Salt
14	Actual mode of transportation of carrying FP	Assam
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2019-20	Rs. 1961980.00
		Rs. 12714.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Nil (Exempted)
3	Total Units consumed	29 KW
4	Electricity Duty paid for DG set	159.74 units
5	Capacity Utilization	Nil
6	Conversion Factor RM to FP	0.55%
7	Total Quantity of RM utilized as per the assessment of CI&C	100%
8	Total Quantity of FP produced during the period	164.75 MT
		1221 Bags = 61.05 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM utilized during the period (with opening balance)	164.75 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	164.75 MT
		<b>112768.00</b>
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil
		<b>112768.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 112768.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 112768.00 (Rupees One lakh Twelve thousand Seven hundred Sixty Eight) only is recommended by the SLC as 90% FS.

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**74. M/s Superlite AAC Blocks Industry, 14<sup>th</sup> Mile, Sarutari, Byrnihat, Sonapur, Kamrup (M)**

The unit is engaged in manufacturing of AAC Block 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:

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (9 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	18.03.2019
3	Date of receipt at CI&C office	19.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	118098 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
7	Name of Raw Materials	Sri Bipul Das, Addl. Director (FP)
8	Source of Raw Materials purchased during the claim period	Lime Powder, Aluminium Powder, Clinker, Plaster of Paris / Gypsum etc.
9	Actual mode of transportation for carrying RM during the claim period	Rajasthan, Bhutan, Nagpur etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 15003419.00
12	Name of Finished Products	Rs. 37290552.20
13	Finished Products exported during the claim period to	AAC Blocks
14	Actual mode of transportation of carrying FP	Sikkim, Siliguri, Bhutan etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 14344307.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 122638532.50
		Rs. 23221.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 3040777.00
3	Total Units consumed	1500 KW & DG Set 425 KW
4	Electricity Duty paid for DG set	370880 Units
5	Capacity Utilization	Rs. 15200.00
6	Conversion Factor RM to FP	65%
7	Total Quantity of RM utilized as per the assessment of CI&C	99.99%
8	Total Quantity of FP produced during the period	23045.590 MT
		23043.590 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime Powder, Aluminium Powder, Clinker, Plaster of Paris / Gypsum etc.) utilized during the period (with opening balance)	5987.408 MT
	ii) Deduction (Overloading / non-submission of RC)	36.70 MT
	Eligible Quantity for FS	5950.708 MT
	90% FS as per calculation sheet	3330978.00
B Finished products		
1	i) Total quantity of FP (AAC Blocks) sold outside the NER (with opening balance)	4196.925 MT
	ii) Deduction (Overloading / non-submission of RC)	34.087 MT
	Eligible quantity for FS	4162.838 MT
	90% FS for FP as per calculation sheet	2905118.00
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	7121.903 MT
	ii) Deduction (Overloading / non-submission of RC)	275.172 MT
	Eligible quantity for FS	6846.731 MT
	50% FS for FP as per calculation sheet	2592286.00
	Total eligible amount of FP	5497404.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 8828381.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 8828381.00 (Rupees eighty eight lakh twenty eight thousand three hundred eighty one)** only is recommended by the SLC as 90% & 50% FS.



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**75. M/s Superlite AAC Blocks Industry, 14<sup>th</sup> Mile, Sarutari, Byrnihat, Sonapur, Kamrup (M)**

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (10 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	18.03.2019
3	Date of receipt at CI&C office	19.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	118098 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
7	Name of Raw Materials	Sri Bipul Das, Addl. Director (FP)
8	Source of Raw Materials purchased during the claim period	Lime Powder, Aluminium Powder, Clinker, Plaster of Paris / Gypsum etc.
9	Actual mode of transportation for carrying RM during the claim period	Rajasthan, Bhutan, Nagpur etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 15996688.00
12	Name of Finished Products	Rs. 43676009.00
13	Finished Products exported during the claim period to	AAC Blocks
14	Actual mode of transportation of carrying FP	Sikkim, Siliguri, Bhutan etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 17790374.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 148961233.00
		Rs. 23221.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 2949655.00
2	Connected Load	1500 KW & DG Set 425 KW
3	Total Units consumed	488880 Units
4	Electricity Duty paid for DG set	Rs. 15200.00
5	Capacity Utilization	83.04%
6	Conversion Factor RM to FP	99.99%
7	Total Quantity of RM utilized as per the assessment of CI&C	29440.482 MT
8	Total Quantity of FP produced during the period	29439.482 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime Powder, Aluminium Powder, Clinker, Plaster of Paris / Gypsum etc.) utilized during the period (with opening balance)	7084.394 MT
	ii) Deduction (Overloading / non-submission of RC)	28.040 MT
	Eligible Quantity for FS	7056.354 MT
	90% FS as per calculation sheet	3686288.00
B Finished products		
1	i) Total quantity of FP (AAC Blocks) sold outside the NER (with opening balance)	6513.083 MT
	ii) Deduction (Overloading / non-submission of RC)	32.373 MT
	Eligible quantity for FS	6480.710 MT
	90% FS for FP as per calculation sheet	3992116.00
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	8333.895 MT
	ii) Deduction (Overloading / non-submission of RC)	260.883 MT
	Eligible quantity for FS	8073.012 MT
	50% FS for FP as per calculation sheet	2771030.00
	Total eligible amount of FP	6763146.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 10449434.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 10449434.00 (Rupees one crore four lakh forty nine thousand four hundred thirty four) only is recommended by the SLC as 90% & 50% FS.



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**76. M/s Luit Products, Kamarkuchi, Sonapur, Kamrup (M)**

The unit is engaged in manufacturing of Poultry Feed in the district of Kamrup (M) and it has gone into commercial production w.e.f. 30.03.2017. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	31.05.2019
3	Date of receipt at CI&C office	08.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7425 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, GM, DICC, Kamrup (M) Sri K. Ali, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Not done as the claim is below Rs. 5.00 lakh
7	Name of Raw Materials	Maize, Rice Bran, Cane Jaggery (Gur)
8	Source of Raw Materials purchased during the claim period	Nongstoin
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 426080.00
11	Amount paid for purchased of RM during claim period	Rs. 5059700.00
12	Name of Finished Products	Poultry Feed
13	Finished Products exported during the claim period to	Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 165166.00
16	Amount received for sale of FP during claim period	Rs. 3675126.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 31530.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	200 KW
3	Total Units consumed	57906.30 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	6.75%
6	Conversion Factor RM to FP	94.99%
7	Total Quantity of RM utilized as per the assessment of CI&C	527.90 MT
8	Total Quantity of FP produced during the period	501.50 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Maize, Rice Bran, Cane Jaggery) utilized during the period (with opening balance)	479.90 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	479.90 MT
	90% FS as per calculation sheet	262256.00
B Finished products		
1	i) Total quantity of FP (Poultry Feeds) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Poultry Feeds) sold within NER (with opening balance)	201.93 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	201.93 MT
	50% FS for FP as per calculation sheet	61306.00
	Total eligible amount of FP	61306.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 323562.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 323562.00 (Rupees three lakh twenty three thousand five hundred sixty two)** only is recommended by the SLC as 90% & 50% FS.



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**77. M/s Luit Products, Kamarkuchi, Sonapur, Kamrup (M)**

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (9 <sup>th</sup> Claim)
2	Date of submission of FSS claim at DICC	23.09.2019
3	Date of receipt at CI&C office	08.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7425 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, GM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
7	Name of Raw Materials	Sri Jatin Pegu, Joint Director (TS)
8	Source of Raw Materials purchased during the claim period	Maize, Rice Bran, Cane Jaggery (Gur)
9	Actual mode of transportation for carrying RM during the claim period	Nongstoin
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 1115890.50
12	Name of Finished Products	Rs. 13092330.00
13	Finished Products exported during the claim period to	Poultry Feed
14	Actual mode of transportation of carrying FP	Meghalaya
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 884139.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 19515496.00
		Rs. 31530.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	200 KW
3	Total Units consumed	87475.87 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	20.67%
6	Conversion Factor RM to FP	94.99%
7	Total Quantity of RM utilized as per the assessment of CI&C	1616.12 MT
8	Total Quantity of FP produced during the period	1535.31 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Maize, Rice Bran, Cane Jaggery) utilized during the period (with opening balance)	1469.20 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1469.20 MT
	90% FS as per calculation sheet	802888.00
B Finished products		
1	i) Total quantity of FP (Poultry Feeds) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Poultry Feeds) sold within NER (with opening balance)	1072.28 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	1072.28 MT
	50% FS for FP as per calculation sheet	325544.00
	Total eligible amount of FP	325544.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 1128432.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 1128432.00 (Rupees eleven lakh twenty eight thousand four hundred thirty two)** only is recommended by the SLC as 90% & 50% FS.



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**78. M/s Shree Vishnu Flour Mills, Okanimuria Kacharigaon, PO- Laipuli, Tinsukia**

The unit is engaged in manufacturing of Atta, Maida, Bran in the district of Tinsukia and it has gone into commercial production w.e.f. 22.04.2015. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.07.2019 to 30.09.2019 (18 <sup>th</sup> Claim)
3	Date of receipt at CI&C office	30.12.2019
4	Status of the unit	05.02.2020
5	Installed/assessed capacity quarterly	Functioning
6	i) Name of Verification officer of GM, DICC	7522.20 MT
	ii) Name of Re-Verification Officer of CI&C	Sri P. Kotoky, GM, DICC, Tinsukia Sri M.N. Saikia, AM, DICC, Tinsukia Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, New Delhi
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 4816677.00
11	Amount paid for purchased of RM during claim period	Rs. 50621728.00
12	Name of Finished Products	Atta, Maida, Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 55582471.00
17	Income Tax Return for the Assessment Year 2020-21	Rs. 3170195.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	175 KW
3	Total Units consumed	96964.5 Units
4	Electricity Duty paid for DG set	Rs. 9750.00
5	Capacity Utilization	31.32%
6	Conversion Factor RM to FP	99%
7	Total Quantity of RM utilized as per the assessment of CI&C	2380.00 MT
8	Total Quantity of FP produced during the period	2356.20 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	2380.00 MT
	ii) Deduction (Overloading / non-submission of RC)	7.59 MT
	Eligible Quantity for FS	2372.41 MT
	90% FS as per calculation sheet	2304293.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 2304293.00**

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 2304293.00 (Rupees twenty three lakh four thousand two hundred ninety three)** only is recommended by the SLC as 90% FS.