

410

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

I. General		
1	Period of claim	
2	Date of submission of FSS claim at DICC	01.10.2019 to 31.12.2019 (19 th Claim)
3	Date of receipt at CI&C office	27.01.2020
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. Salkia, AM, DICC, Tinsukia
7	Name of Raw Materials	Sri H.D. Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	Wheat
9	Actual mode of transportation for carrying RM during the claim period	Bihar, New Delhi
10	Actual transportation cost paid for RM during the claim period	By Rail & Road
11	Amount paid for purchased of RM during claim period	Rs. 5213734.00
12	Name of Finished Products	Rs. 54469017.00
13	Finished Products exported during the claim period to	Atta, Maida, Bran
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2020-21	Rs. 56392267.00
		Rs. 3170195.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Exempted
3	Total Units consumed	175 KW
4	Electricity Duty paid for DG set	55815 Units
5	Capacity Utilization	Not Used
6	Conversion Factor RM to FP	29.81%
7	Total Quantity of RM utilized as per the assessment of CI&C	99%
8	Total Quantity of FP produced during the period	2265.00 MT
		2242.36 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)	
	ii) Deduction (Overloading / non-submission of RC)	2265.00 MT
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	2265.00 MT
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	
	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	
	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. 2529962.00

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. 2529962.00 (Rupees twenty five lakh twenty nine thousand nine hundred sixty two)** only is recommended by the SLC as 90% FS.

411

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

I. General		
1	Period of claim	01.01.2020 to 31.03.2020 (20 th Claim)
2	Date of submission of FSS claim at DICC	30.06.2020
3	Date of receipt at CI&C office	28.09.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Kotoky, GM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri M.N. Saikia, AM, DICC, Tinsukia
7	Name of Raw Materials	Sri H.D. Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	Wheat
9	Actual mode of transportation for carrying RM during the claim period	Bihar, New Delhi
10	Actual transportation cost paid for RM during the claim period	By Rail
11	Amount paid for purchased of RM during claim period	Rs. 3864607.00
12	Name of Finished Products	Rs. 48601187.00
13	Finished Products exported during the claim period to	Atta, Maida, Bran
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2020-21	Rs. 89090677.95
		Rs. 3170195.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	175 KW
3	Total Units consumed	166464.1 Units
4	Electricity Duty paid for DG set	Rs. 9750.00
5	Capacity Utilization	44%
6	Conversion Factor RM to FP	99%
7	Total Quantity of RM utilized as per the assessment of CI&C	3348.19 MT
8	Total Quantity of FP produced during the period	3314.20 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)	3348.19 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	3348.19 MT
	90% FS as per calculation sheet	3739866.00
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. 3739866.00

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. 3739866.00 (Rupees thirty seven lakh thirty nine thousand eight hundred sixty six)** only is recommended by the SLC as 90% FS.

412

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

I. General		
1	Period of claim	01.04.2020 to 21.04.2020 (21 st Claim)
2	Date of submission of FSS claim at DICC	30.06.2020
3	Date of receipt at CI&C office	28.09.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Kotoky, GM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri M.N. Saikia, AM, DICC, Tinsukia
7	Name of Raw Materials	Sri H.D. Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	Wheat
9	Actual mode of transportation for carrying RM during the claim period	Bihar, New Delhi
10	Actual transportation cost paid for RM during the claim period	By Rail
11	Amount paid for purchased of RM during claim period	Rs. 688665.00
12	Name of Finished Products	Rs. 9599180.00
13	Finished Products exported during the claim period to	Atta, Maida, Bran
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2020-21	Rs. 17541127.00
		Rs. 3170195.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	175 KW
3	Total Units consumed	166464.1 Units
4	Electricity Duty paid for DG set	Rs. 9750.00
5	Capacity Utilization	6.47%
6	Conversion Factor RM to FP	106% (Restricted to 100%)
7	Total Quantity of RM utilized as per the assessment of CI&C	459.11 MT
8	Total Quantity of FP produced during the period	487.01 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)	459.11 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	459.11 MT
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. 512816.00

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. 512816.00 (Rupees five lakh twelve thousand eight hundred sixteen)** only is recommended by the SLC as 90% FS.

413

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

The unit is engaged in manufacturing of Cement (PPC & OPC) in the district of Nagaon and it has gone into commercial production w.e.f. 04.07.2016. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2019 to 30.09.2019 (13 th Claim)
2	Date of submission of FSS claim at DICC	05.02.2020
3	Date of receipt at CI&C office	26.02.2020
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, GM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Clinker, Gypsum etc.
8	Source of Raw Materials purchased during the claim period	Meghalaya, Siliguri
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. 12243173.00
11	Amount paid for purchased of RM during claim period	Rs. 47128705.00
12	Name of Finished Products	Cement (PPC)
13	Finished Products exported during the claim period to	Bhalukpong, Nahariagun, Changiang etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1427960.00
16	Amount received for sale of FP during claim period	Rs. 10963720.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 614306.00

II. Payment of Taxes etc.		
1	GST paid	2209041
2	Connected Load	750 KW
3	Total Units consumed	540697.2 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	35.37%
6	Conversion Factor RM to FP	99.22%
7	Total Quantity of RM utilized as per the assessment of CI&C	8021.467 MT
8	Total Quantity of FP produced during the period	7958.600 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	6134.506 MT
	ii) Deduction (Overloading / non-submission of RC)	507.120 MT
	Eligible Quantity for FS	5636.386 MT
	90% FS as per calculation sheet	4988148.00
B Finished products		
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Cement) sold within NER (with opening balance)	1657.600 MT
	ii) Deduction (Overloading / non-submission of RC)	1127.600 MT
	Eligible quantity for FS	530.000
	50% FS for FP as per calculation sheet	337609.00
	Total eligible amount of FP	337609.00

Total FS (A+B) as recommended by office of CI&C = Rs. 5325757.00

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. 5325757.00** (Rupees fifty three lakh twenty five thousand seven hundred fifty seven) only is recommended by the SLC as 90% & 50% FS.

414

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

I. General		
1	Period of claim	01.10.2019 to 31.12.2019 (14 th Claim)
2	Date of submission of FSS claim at DICC	06.08.2020
3	Date of receipt at CI&C office	26.08.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC: 22500 MT & OPC: 18000 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri M. Meston, FM, DICC, Nagaon
7	Name of Raw Materials	Sri H.D. Das, Addl. Director (UAZ)
8	Source of Raw Materials purchased during the claim period	Clinker, Gypsum etc.
9	Actual mode of transportation for carrying RM during the claim period	Meghalaya, Siliguri
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 9701112.00
12	Name of Finished Products	Rs. 3363880.00
13	Finished Products exported during the claim period to	Cement (PPC & OPC)
14	Actual mode of transportation of carrying FP	Bhalukpong, Nahariagun, Changiang 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. 3363880.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 27871470.00
		Rs. 614306.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 12493795.00
2	Connected Load	750 KW
3	Total Units consumed	839737 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	PPC: 50.34% & OPC: 11.16%
6	Conversion Factor RM to FP	100.35% (But as per Capacity Assessment Conversion percentage 98%. Hence, during calculation of eligible FSS 98% is considered)
7	Total Quantity of RM utilized as per the assessment of CI&C	11286.620 MT
8	Total Quantity of FP produced during the period	11326.300 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	9322.590 MT
	ii) Deduction (Overloading / non-submission of RC)	132.240 MT
	Eligible Quantity for FS	9190.350 MT
	90% FS as per calculation sheet	8277438.00
B Finished products		
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Cement) sold within NER (with opening balance)	4343.850 MT
	ii) Deduction (Overloading / non-submission of RC)	36.200 MT
	Eligible quantity for FS	4307.650 MT
	50% FS for FP as per calculation sheet	1681940.00
	Total eligible amount of FP	1681940.00

Total FS (A+B) as recommended by office of CI&C = Rs. 9959378.00

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. 9959378.00 (Rupees ninety nine lakh fifty nine thousand three hundred seventy eight)** only is recommended by the SLC as 90% & 50% FS.

415

84. M/s JDB Steel LLP, Industrial Growth Centre, Chatabari, Chaygaon, Kamrup (Rural)

The unit is engaged in manufacturing of Kurkure & Potato Chips in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.03.2017. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2019 to 30.09.2019 (11 th Claim)
2	Date of submission of FSS claim at DICC	04.02.2020
3	Date of receipt at CI&C office	26.08.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure: 1421.50 MT, Potato Chips: 900 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri Bipul Das, Addl. Director (FP) Rice Meal, Gram Meal, Corn Meal, Palmolien Oil, Potato etc.
8	Source of Raw Materials purchased during the claim period	Haldia, Bankura, Dhulagarh etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 25432033.60
11	Amount paid for purchased of RM during claim period	Rs. 134907597.36
12	Name of Finished Products	Kurkure & Potato Chips
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. 280776836.72
17	Income Tax Return for the Assessment Year 2019-20	Rs. 73380.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 14632928.00
3	Total Units consumed	1338 KW
4	Electricity Duty paid for DG set	989674 Units
5	Capacity Utilization	Not Used
6	Conversion Factor RM to FP	Kurkure: 92.05% & Potato Chips: 85.77%
7	Total Quantity of RM utilized as per the assessment of CI&C	4566.081 MT
8	Total Quantity of FP produced during the period	2080.476 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Rice Meal, Gram Meal, Potato etc.) utilized during the period (with opening balance)	4566.081 MT
	ii) Deduction (Overloading / non-submission of RC)	182.562 MT
	Eligible Quantity for FS	4383.519 MT
	90% FS as per calculation sheet	1718610.00
B Finished products		
1	i) Total quantity of FP (Kurkure, Potato Chips) 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 (Kurkure, Potato Chips) 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. 1718610.00

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. 1718610.00 (Rupees seventeen lakh eighteen thousand six hundred ten)** only is recommended by the SLC as 90% FS.

85. M/s JDB Steel LLP, Industrial Growth Centre, Chatabari, Chaygaon, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2019 to 31.12.2019 (12 th Claim)
2	Date of submission of FSS claim at DICC	18.06.2020
3	Date of receipt at CI&C office	22.08.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure: 1421.50 MT, Potato Chips: 900 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri Bipul Das, Addl. Director (FP)
8	Source of Raw Materials purchased during the claim period	Rice Meal, Gram Meal, Corn Meal, Palmolien Oil, Potato etc.
9	Actual mode of transportation for carrying RM during the claim period	Haldia, Bankura, Dhulagarh 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. 34138265.75
12	Name of Finished Products	Rs. 178012125.74
13	Finished Products exported during the claim period to	Kurkure & Potato Chips
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2019-20	Rs. 309186954.75
		Rs. 73380.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 17025235.00
2	Connected Load	1338 KW
3	Total Units consumed	894224 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	
6	Conversion Factor RM to FP	Kurkure: 86.64% & Potato Chips: 89.07%
7	Total Quantity of RM utilized as per the assessment of CI&C	41.78%
8	Total Quantity of FP produced during the period	4866.163 MT
		2033.210 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Rice Meal, Gram Meal, Potato etc.) utilized during the period (with opening balance)	4866.163 MT
	ii) Deduction (Overloading / non-submission of RC)	161.553 MT
	Eligible Quantity for FS	4704.610 MT
	90% FS as per calculation sheet	2054905.00
B Finished products		
1	i) Total quantity of FP (Kurkure, Potato Chips) sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Kurkure, Potato Chips) 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. 2054905.00

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. 2054905.00 (Rupees twenty lakh fifty four thousand nine hundred five)** only is recommended by the SLC as 90% FS.

917

86. M/s JDB Steel LLP, Industrial Growth Centre, Chatabari, Chaygaon, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2020 to 31.03.2020 (13 th Claim)
2	Date of submission of FSS claim at DICC	31.07.2020
3	Date of receipt at CI&C office	26.08.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure: 1421.50 MT, Potato Chips: 900 MT
6	i) Name of Verification officer of GM, DICC	Sri K.L. Baishya, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Rice Meal, Gram Meal, Corn Meal, Palmolien Oil, Potato etc.
8	Source of Raw Materials purchased during the claim period	Haldia, Bankura, Dhulagarh etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 19896172.51
11	Amount paid for purchased of RM during claim period	Rs. 147838191.99
12	Name of Finished Products	Kurkure & Potato Chips
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. 279642827.45
17	Income Tax Return for the Assessment Year 2019-20	Rs. 73380.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 16012954.00
2	Connected Load	1338 KW
3	Total Units consumed	765185 Units
4	Electricity Duty paid for DG set	Not Used
5	Capacity Utilization	Kurkure: 94.11% & Potato Chips: 77.51%
6	Conversion Factor RM to FP	49.23%
7	Total Quantity of RM utilized as per the assessment of CI&C	4134.298 MT
8	Total Quantity of FP produced during the period	2035.307 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Rice Meal, Gram Meal, Potato etc.) utilized during the period (with opening balance)	4134.298 MT
	ii) Deduction (Overloading / non-submission of RC)	254.327 MT
	Eligible Quantity for FS	3879.971 MT
	90% FS as per calculation sheet	1783674.00
B Finished products		
1	i) Total quantity of FP (Kurkure, Potato Chips) 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 (Kurkure, Potato Chips) 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. 1783674.00

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. 1783674.00 (Rupees seventeen lakh eighty three thousand six hundred seventy four)** only is recommended by the SLC as 90% FS.

87. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.], Mirza-Palashbari Road, Kamrup (Rural)
 The unit is engaged in manufacturing of Plywood in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 21.03.2017. There are 5 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	25.01.2019
3	Date of receipt at CI&C office	04.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5608.06 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Core Veneer, Face Veneer etc.
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, West Bengal, Meghalaya etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 15360771.00
11	Amount paid for purchased of RM during claim period	Rs. 93904791.00
12	Name of Finished Products	Plywood
13	Finished Products exported during the claim period to	West Bengal, Bihar, Agartala etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 8476920.00
16	Amount received for sale of FP during claim period	Rs. 324121519.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 454289827.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 19430329.00
2	Connected Load	750 KW
3	Total Units consumed	614863.95 Units
4	Electricity Duty paid for DG set	Rs. 3112.00
5	Capacity Utilization	57.28%
6	Conversion Factor RM to FP	34.98%
7	Total Quantity of RM utilized as per the assessment of CI&C	8470.08 MT
8	Total Quantity of FP produced during the period	3212.11 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Core Veneer, Face Veneer) utilized during the period (with opening balance)	8470.08 MT
	ii) Deduction (Overloading / non-submission of RC)	156.34 MT
	Eligible Quantity for FS	8313.74 MT
	90% FS as per calculation sheet	3775058.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	2957.15 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	2957.15 MT
	90% FS for FP as per calculation sheet	1183109.00
2	i) Total quantity of FP (Plywood) sold within NER (with opening balance)	25.60 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	25.60 MT
	50% FS for FP as per calculation sheet	12267.00
Total eligible amount of FP		1195376.00

Total FS (A+B) as recommended by office of CI&C = Rs. 4970434.00

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. 4970434.00 (Rupees forty nine lakh seventy thousand four hundred thirty four)** only is recommended by the SLC as 90% & 50% FS.

419

88. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.], Mirza-Palashbari Road, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 th Claim)
2	Date of submission of FSS claim at DICC	27.02.2019
3	Date of receipt at CI&C office	04.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5608.06 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Core Veneer, Face Veneer etc.
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, West Bengal, Meghalaya etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 11294716.00
11	Amount paid for purchased of RM during claim period	Rs. 96001022.00
12	Name of Finished Products	Plywood
13	Finished Products exported during the claim period to	West Bengal, Bihar, Agartala etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 6832787.00
16	Amount received for sale of FP during claim period	Rs. 299256487.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 454289827.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 16283193.00
2	Connected Load	750 KW
3	Total Units consumed	402636 Units
4	Electricity Duty paid for DG set	Rs. 2710.00
5	Capacity Utilization	52.60%
6	Conversion Factor RM to FP	50.73%
7	Total Quantity of RM utilized as per the assessment of CI&C	4619.00 MT
8	Total Quantity of FP produced during the period	2950.10 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Core Veneer, Face Veneer) utilized during the period (with opening balance)	4619.00 MT
	ii) Deduction (Overloading / non-submission of RC)	79.63 MT
	Eligible Quantity for FS	4539.37 MT
	90% FS as per calculation sheet	2373187.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	2720.25 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	2720.25 MT
	90% FS for FP as per calculation sheet	1324124.00
2	i) Total quantity of FP (Plywood) sold within NER (with opening balance)	15.80
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	15.80 MT
	50% FS for FP as per calculation sheet	8690.00
Total eligible amount of FP		1332815.00

Total FS (A+B) as recommended by office of CI&C = Rs. 3706002.00

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. 3706002.00 (Rupees thirty seven lakh six thousand two)** only is recommended by the SLC as 90% & 50% FS.