

Minutes of the 9th meeting of State Level Committee for Freight Subsidy Scheme, 2013 held on 19.12.2019 at 10:30 AM in Block A, 2nd Floor, Conference Hall, Assam Secretariat, Dispur, Guwahati-6

Member Present:

1. Dr. K.K. Dwivedi, IAS : Chairman
Commissioner & Secretary to the Govt. of Assam
Industries & Commerce Department, Dispur, Guwahati-6
2. Sri S.S. Meenakshi Sundaram, IAS : Member Secretary
Commissioner of Industries & Commerce, Assam
Udyog Bhawan, Bamunimaidam, Guwahati-21
3. Smti. Mayuri Chetia : Member
Joint Secretary to the Govt. of Assam
Finance Department, Dispur, Guwahati-6
4. Sri Lemli Loyi : Member
General Manager, NEDFi Ltd., Dispur, Guwahati-6

In attendance:

1. Mrs. Manjula Saikia Bhuyan, IAS, Addl. Secretary, Govt. of Assam, Industries & Commerce Department, Dispur, Guwahati-6
2. Sri Bipul Das, Addl. Director (FP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
3. Sri D.K. Goswami, DGM (T), AIDC Ltd., Guwahati-24
4. Sri J.K. Deka, Inspecting Officer, Assam Finance corporation, Guwahati
5. Sri Abinash Das, Sr. FAO, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
6. Sri K.L. Baishya, Joint Director (SP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
7. Sri J. Pegu, Joint Director (TS), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
8. Sri Dhireswar Kachari, Deputy Director, O/o Commissioner of Industries & Commerce, Assam, Ghy-21

Dr. K.K. Dwivedi, IAS, Commissioner & Secretary to the Govt. of Assam, Industries & Commerce Department, Dispur, Guwahati-6 chaired the State Level Committee (SLC) meeting as per Govt. Notification No. CI. 72/2013/167, dated 18th 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 S.S. Meenakshi Sundaram, IAS, Commissioner of Industries & Commerce, Assam, Guwahati-21 and Member Secretary of SLC for Freight Subsidy Scheme, 2013 apprised the house about the modalities adopted for scrutiny of FSS claims as per DPIIT guidelines & applicable checklist. Member Secretary placed 28 Nos. of deferred claims and 30 Nos. of fresh claims, total 58 claims after due scrutiny and re-verification by designated Officer of Industries & Commerce Department.

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 8th SLC meeting held on 10.10.2019 was confirmed unanimously by all the members present.

10/12/19

21/12/19

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

Issues of scrutiny of the claims: The Member Secretary placed 58 (fifty eight) numbers of claims of FSS claim, which 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.

The Committee was informed that the following checks were exercised for establishing the authenticity of the claims.

1. Verification of Value Added Tax, Central Excise, Service Taxes / GST etc.
 - 1.1 Form ET-4
 - 1.2 Form ET-6
2. C-Form for procurement of Raw Materials and selling of finished products.
3. Electricity duty paid against use of DG Set.
4. Central Excise payment challan / refund statement showing quantity and value.
5. For Finished Products, the claim has been compared with Central Excise register and Central Excise return (ER-I) filed by the unit and countersigned by the Central Excise authority.
6. Other check points.
 - 6.1 Matrix for all the units has been maintained as per DPIIT latest guidelines.
 - 6.2 Form "C" (ANNEXURE-VI) is maintained with agenda.
 - 6.3 Registration Certificate (RC) of all the vehicles utilized for transportation of goods by road has been checked. No claim has been considered without valid RC.
 - 6.4 Only maximum laden capacity of the vehicle as per RC has been considered.
 - 6.5 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.
 - 6.6 Only Cheque payment has been considered and all cash payment has been deducted.
 - 6.7 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"
 - 6.8 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."
 - 6.9 All bills and vouchers, payment etc. has been verified by the Sr. FAO of CI&C.

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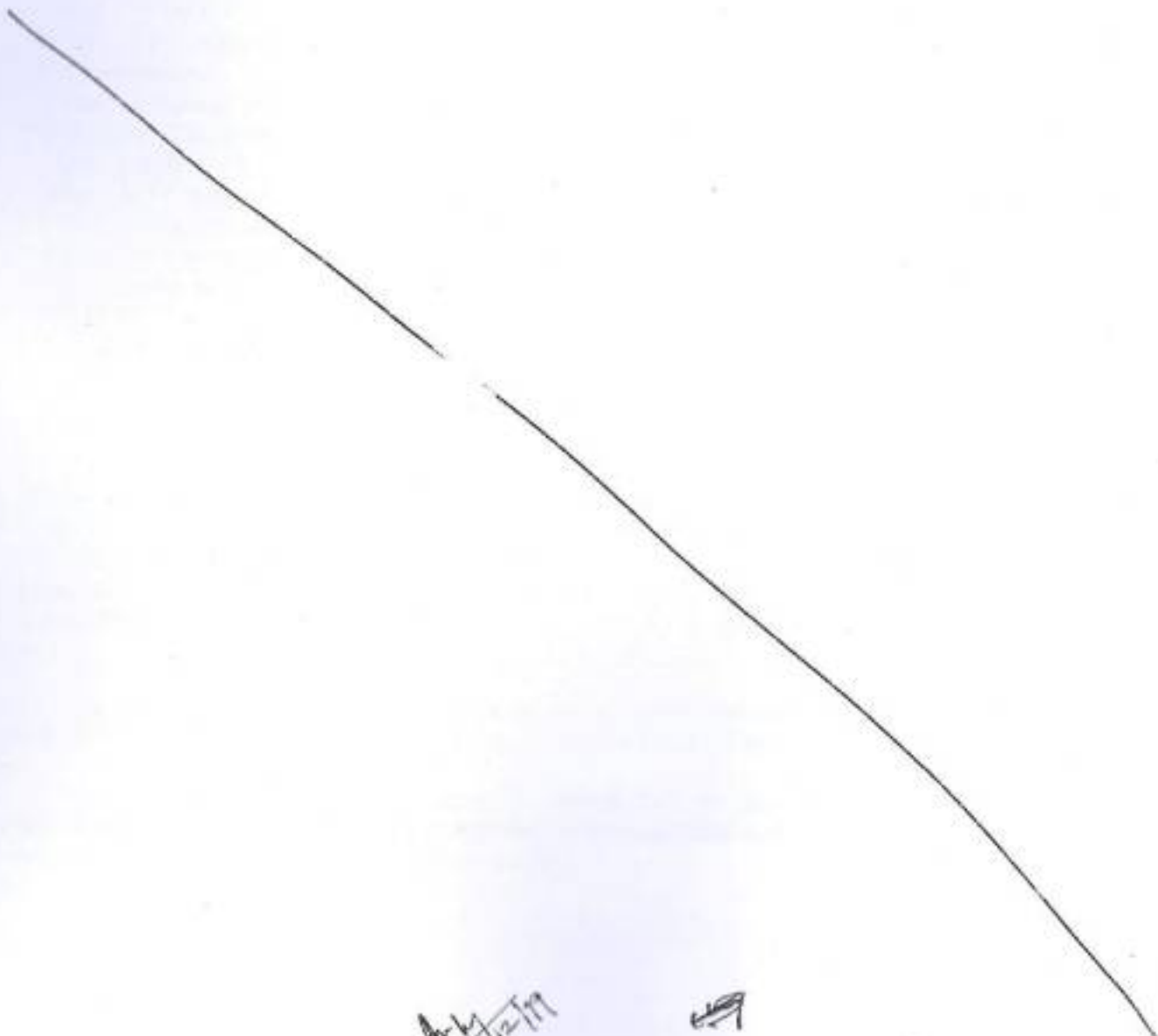
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6.10 Calculation of FSS has been checked by Officers as well as Sr. FAO of CI&C office strictly as per guidelines and approved rates.

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. The Chairman also advised that all Re-verifying officer must ensure the genuineness of the trucks verifying their RCs and Road permits through e-paribahan website, which are used by the claimant unit for carrying raw materials as well as finished products.

It is also suggested by the Chairman that Agenda Note along with Additional Note Sheet should be circulated to all the members well ahead of the meeting so that the members of the Committee can express their views / comment properly.

After threadbare discussion, the Committee approved the claims as case to case basis.



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A. Deferred Cases:

1. M/s K.D. Infra, Vill- Sila, Chowkigate, Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of AAC Block in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 11.02.2015. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (6 th Claim)
2	Date of submission of FSS claim to DICC	24.03.2017
3	Date of receipt at CI&C office	02.06.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17010 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cement, Gypsum, Lime etc.) utilized during the period (with opening balance)	9162.681 MT
	ii) Deduction (Overloading / non-submission of RC)	6502.496 MT
	Eligible Quantity for FS	2660.185 MT
	90% FS as per calculation sheet	1922820.00
B Finished products		
1	i) Total quantity of FP (AAC Block) sold outside the NER (with opening balance)	327.257 MT
	ii) Deduction (Overloading / non-submission of RC)	26.456 MT
	Eligible quantity for FS	300.801 MT
	90% FS for FP as per calculation sheet	181468.00
2	i) Total quantity of FP (AAC Block) sold within NER (with opening balance)	4259.542 MT
	ii) Deduction (Overloading / non-submission of RC)	1551.614 MT
	Eligible quantity for FS	2707.928 MT
	50% FS for FP as per calculation sheet	833844.00
Total eligible amount of FP		1015312.00

Total FS (A+B) as recommended by office of CI&C = Rs. 2938132.00

		100%	90%	
01	Total cost of transportation paid by the Unit	8403924.00	7563532.00	
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	3264591.00	90%=1922820.00	RM: Cement, Gypsum, Lime etc. FP: AAC Block
			90%= 181468.00	
			50%= 833844.00	
			2938132.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.2938132.00 (Rupees twenty nine lakh thirty eight thousand one hundred thirty two) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.


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2. M/s K.D. Infra, Vill- Sila, Chowkigate, Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (7 th Claim)
2	Date of submission of FSS claim to DICC	06.05.2017
3	Date of receipt at CI&C office	02.06.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17010 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS)

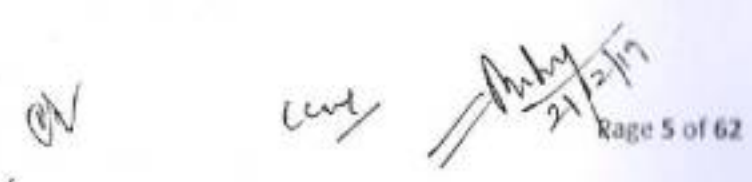
I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cement, Gypsum, Lime etc.) utilized during the period (with opening balance)	7720.969 MT
	ii) Deduction (Overloading / non-submission of RC)	5863.339 MT
	Eligible Quantity for FS	1857.630 MT
	90% FS as per calculation sheet	1285805.00
B Finished products		
1	i) Total quantity of FP (AAC Block) sold outside the NER (with opening balance)	657.265 MT
	ii) Deduction (Overloading / non-submission of RC)	41.596 MT
	Eligible quantity for FS	615.669 MT
	90% FS for FP as per calculation sheet	324060.00
2	i) Total quantity of FP (AAC Block) sold within NER (with opening balance)	2071.950 MT
	ii) Deduction (Overloading / non-submission of RC)	1394.140 MT
	Eligible quantity for FS	677.810 MT
	50% FS for FP as per calculation sheet	195335.00
Total eligible amount of FP		519395.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1805200.00

		100%	90%	
01	Total cost of transportation paid by the Unit	6203323.00	5582991.00	
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	2005778.00	90%=1285805.00 90%= 324060.00 50%= 195335.00 1805200.00	RM: Cement, Gypsum, Lime etc. FP: AAC Block

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.1805200.00 (Rupees eighteen lakh five thousand two hundred) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



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3. M/s K.D. Infra, Vill- Sila, Chowkigate, Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (8 th Claim)
2	Date of submission of FSS claim to DICC	06.05.2017
3	Date of receipt at CI&C office	02.06.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17010 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS)

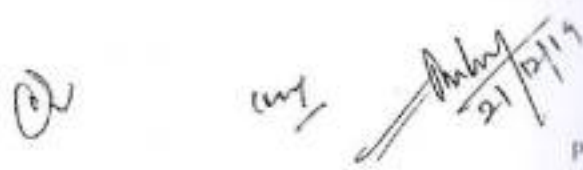
I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cement, Gypsum, Lime etc.) utilized during the period (with opening balance)	11882.650 MT
	ii) Deduction (Overloading / non-submission of RC)	9581.560 MT
	Eligible Quantity for FS	2301.090 MT
	90% FS as per calculation sheet	1700941.00
B Finished products		
1	i) Total quantity of FP (AAC Block) sold outside the NER (with opening balance)	200.260 MT
	ii) Deduction (Overloading / non-submission of RC)	87.240 MT
	Eligible quantity for FS	113.020 MT
	90% FS for FP as per calculation sheet	68279.00
2	i) Total quantity of FP (AAC Block) sold within NER (with opening balance)	2790.270 MT
	ii) Deduction (Overloading / non-submission of RC)	2159.880 MT
	Eligible quantity for FS	630.390 MT
	50% FS for FP as per calculation sheet	197973.00
Total eligible amount of FP		266252.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1967193.00

		100%	90%	
01	Total cost of transportation paid by the Unit	5830307.00	5247276.00	
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	2185770.00	90%=1700941.00 90%= 68279.00 50%= 197973.00 1967193.00	RM: Cement, Gypsum, Lime etc. FP: AAC Block

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.1967193.00 (Rupees nineteen lakh sixty seven thousand one hundred ninety three) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



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4. M/s K.D. Infra, VIII- Sila, Chowkigate, Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (9 th Claim)
2	Date of submission of FSS claim to DICC	06.05.2017
3	Date of receipt at CI&C office	02.06.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17010 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cement, Gypsum, Lime etc.) utilized during the period (with opening balance)	14247.768 MT
	ii) Deduction (Overloading / non-submission of RC)	11058.599 MT
	Eligible Quantity for FS	3189.169 MT
	90% FS as per calculation sheet	2421901.00
B Finished products		
1	i) Total quantity of FP (AAC Block) sold outside the NER (with opening balance)	331.220 MT
	ii) Deduction (Overloading / non-submission of RC)	65.64 MT
	Eligible quantity for FS	265.580 MT
	90% FS for FP as per calculation sheet	160445.00
2	i) Total quantity of FP (AAC Block) sold within NER (with opening balance)	4090.330 MT
	ii) Deduction (Overloading / non-submission of RC)	3040.700 MT
	Eligible quantity for FS	1049.630 MT
	50% FS for FP as per calculation sheet	344961.00
Total eligible amount of FP		505406.00

Total FS (A+B) as recommended by office of CI&C = Rs. 2927307.00

		100%	90%	
01	Total cost of transportation paid by the Unit	9112844.00	8201560.00	
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	3252563.00	90%=2421901.00 90%=160445.00 50%=344961.00 2927307.00	RM: Cement, Gypsum, Lime etc. FP: AAC Block

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.2927307.00 (Rupees twenty nine lakh twenty seven thousand three hundred seven) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

5. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

The unit is engaged in manufacturing of Atta, Maida, Wheat Bran in the district of Tinsukia and it has gone into commercial production w.e.f. 22.04.2015. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	22.04.2015 to 30.06.2015 (1 st Claim)
2	Date of submission of FSS claim to DICC	05.03.2016
3	Date of receipt at CI&C office	18.03.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3758.400 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia Sri K. Sonowal, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Sarma, Addl. Director (UAZ) Sri Ranjan Bora, Deputy Director (CIW)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	1425.000 MT
	ii) Deduction (Overloading / non-submission of RC)	361.612 MT
	Eligible Quantity for FS	1063.388 MT
	90% FS as per calculation sheet	1106514.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat 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
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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. 1106514.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3027664.00	2724898.00	
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	1229460.00	90%=1106514.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.1106514.00 (Rupees eleven lakh six thousand five hundred fourteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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6. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

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I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (12 th Claim)
2	Date of submission of FSS claim to DICC	15.06.2018
3	Date of receipt at CI&C office	11.07.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri R. Lagasu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP) Sri Ranjan Bora, Deputy Director (CIW)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	2174.230 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	2174.230 MT
	90% FS as per calculation sheet	2696414.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat 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
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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. 2696414.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3177980.00	2860182.00	
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	2996016.00	90%=2696414.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.2696414.00 (Rupees twenty six lakh ninety six thousand four hundred fourteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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7. M/s Shree Vishnu Flour Mills, Okanmuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (13 th Claim)
2	Date of submission of FSS claim to DICC	07.03.2019
3	Date of receipt at CI&C office	18.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri R. Lagasu, GM, DICC, Tinsukia
		Sri M.N. Saikia, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katak, Deputy Director (P)

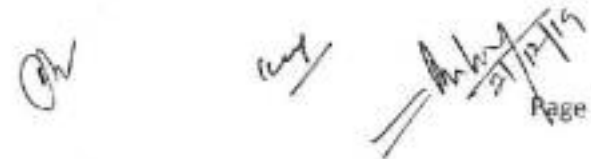
I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	2990.000 MT
	ii) Deduction (Overloading / non-submission of RC)	81.340 MT
	Eligible Quantity for FS	2908.660 MT
	90% FS as per calculation sheet	3607232.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat 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, Wheat 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. 3607232.00

		100%	90%	
01	Total cost of transportation paid by the Unit	5283894.00	4755505.00	
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	4008035.00	90%=3607232.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.3607232.00 (Rupees thirty six lakh seven thousand two hundred thirty two) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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8. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.], Mirza-Palashbari Road, Kokjhar Palashbari, 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 6 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	21.03.2017 to 31.03.2017 (1 st Claim)
2	Date of submission of FSS claim to DICC	09.10.2017
3	Date of receipt at CI&C office	16.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5608.06 MT, 685.43 MT for 11 days
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 K.M. Das, Addl. Director (US)
		Sri P. Hazarika, Joint Director (Extn.) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Face Veneer, Core Veneer) utilized during the period (with opening balance)	178.195 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	4.925 MT
	Eligible Quantity for FS	173.270 MT
	90% FS as per calculation sheet	67445.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
2	90% FS for FP as per calculation sheet	Nil
	i) Total quantity of FP (Plywood) 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
		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 67445.00

	100%	90%	
01 Total cost of transportation paid by the Unit	734758.00	661282.00	
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	74939.00	90%=67445.00	RM: Face Veneer, Core Veneer

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.67445.00 (Rupees sixty seven thousand four hundred forty five) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (2 nd Claim)
2	Date of submission of FSS claim to DICC	09.10.2017
3	Date of receipt at CI&C office	16.03.2018
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 K.M. Das, Addl. Director (US) Sri P. Hazarika, Joint Director (Extn.) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Face Veneer, Core Veneer) utilized during the period (with opening balance)	1067.844 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	41.254 MT
	Eligible Quantity for FS	1026.590 MT
	90% FS as per calculation sheet	472473.00
B Finished products		
1	i) Total quantity of FP (Plywood) 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 (Plywood) 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. 472473.00

		100%	90%	
01	Total cost of transportation paid by the Unit	1826845.00	1644160.00	
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	524970.00	90%=472473.00	RM: Face Veneer, Core Veneer

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.472473.00 (Rupees four lakh seventy two thousand four hundred seventy three) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 rd Claim)
2	Date of submission of FSS claim to DICC	11.01.2018
3	Date of receipt at CI&C office	16.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5608.05 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 K.M. Das, Addl. Director (US) Sri P. Hazarika, Joint Director (Extn.) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Face Veneer, Core Veneer) utilized during the period (with opening balance)	713.240 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	Nil
	Eligible Quantity for FS	713.240 MT
	90% FS as per calculation sheet	234149.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	685.190 MT
	ii) Deduction (Overloading / non-submission of RC)	13.912 MT
	Eligible quantity for FS	671.278 MT
	90% FS for FP as per calculation sheet	268568.00
2	i) Total quantity of FP (Plywood) 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		268568.00

Total FS (A+B) as recommended by office of CI&C = Rs. 502717.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3019952.00	2717957.00	
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	558574.00	90%=234149.00 90%= 268568.00 502717.00	RM: Face Veneer, Core Veneer FP: Plywood

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.502717.00 (Rupees five lakh two thousand seven hundred seventeen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 th Claim)
2	Date of submission of FSS claim to DICC	27.03.2018
3	Date of receipt at CI&C office	08.10.2018
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 K.M. Das, Addl. Director (US) Sri P. Hazarika, Joint Director (Extn.) Sri D. Kachari, Deputy Director


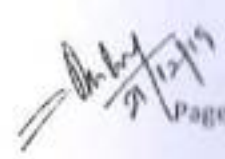
I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Face Veneer, Core Veneer) utilized during the period (with opening balance)	804.612 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	Nil
	Eligible Quantity for FS	804.612 MT
	90% FS as per calculation sheet	266107.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	734.343 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	734.343 MT
	90% FS for FP as per calculation sheet	337070.00
2	i) Total quantity of FP (Plywood) 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	337070.00

Total FS (A+B) as recommended by office of CI&C = Rs. 603177.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3056337.00	2750703.00	
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	670197.00	90%=266107.00	RM: Face Veneer, Core Veneer FP: Plywood
			90%= 337070.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.603177.00 (Rupees six lakh three thousand one hundred seventy seven) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 th Claim)
2	Date of submission of FSS claim to DICC	27.03.2018
3	Date of receipt at CI&C office	08.10.2018
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 K.M. Das, Addl. Director (US)
		Sri P. Hazarika, Joint Director (Extn.) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Face Veneer, Core Veneer) utilized during the period (with opening balance)	764.700 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	47.930 MT
	Eligible Quantity for FS	716.770 MT
	90% FS as per calculation sheet	259777.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	337.510 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	337.510 MT
	90% FS for FP as per calculation sheet	154920.00
2	i) Total quantity of FP (Plywood) sold within NER (with opening balance)	9.810 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	9.810 MT
	50% FS for FP as per calculation sheet	1894.00
Total eligible amount of FP		156814.00

Total FS (A+B) as recommended by office of CI&C = Rs. 416591.00

		100%	90%	
01	Total cost of transportation paid by the Unit	1790138.00	1611124.00	
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	462879.00	90%=259777.00	RM: Face Veneer, Core Veneer FP: Plywood
			90%= 154920.00	
			50%= 1894.00	
			416591.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.416591.00 (Rupees four lakh sixteen thousand five hundred ninety one) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 th Claim)
2	Date of submission of FSS claim to DICC	26.09.2018
3	Date of receipt at CI&C office	08.10.2018
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 K.M. Das, Addl. Director (US) Sri P. Hazarika, Joint Director (Extn.) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Face Veneer, Core Veneer) utilized during the period (with opening balance)	1918.290 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	588.470 MT
	Eligible Quantity for FS	1329.820 MT
	90% FS as per calculation sheet	783818.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	1679.730 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	1679.730 MT
	90% FS for FP as per calculation sheet	771011.00
2	i) Total quantity of FP (Plywood) sold within NER (with opening balance)	25.210 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	25.210 MT
	50% FS for FP as per calculation sheet	11203.00
	Total eligible amount of FP	782214.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1566032.00

		100%	90%	
01	Total cost of transportation paid by the Unit	6420727.00	5778654.00	
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	1740035.00	90%=783818.00	RM: Face Veneer, Core Veneer FP: Plywood
			90%= 771011.00	
			50%= 11203.00	
			1566032.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.1566032.00 (Rupees fifteen lakh sixty six thousand thirty two) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

The unit is engaged in manufacturing of Colour Coated / Natural Roofing Sheet, Accessories (Colour Coated / Natural Colour) in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 04.08.2016. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (8 th Claim)
2	Date of submission of FSS claim to DICC	29.12.2018
3	Date of receipt at CI&C office	18.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.00 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, i/c GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Gautam Das, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Cold Rolled Coil, Pre-printed Surface Protection Film) utilized during the period (with opening balance)	2499.123 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	2118.272 MT
	Eligible Quantity for FS	380.851 MT
	90% FS as per calculation sheet	281745.00
B Finished products		
1	i) Total quantity of FP (Colour Coated / Natural Roofing Sheet etc.) 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 (Colour Coated / Natural Roofing Sheet etc.) 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. 281745.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2010547.00	1809492.00	
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	313050.00	90%=281745.00	RM: Cold Rolled Coil, Pre-printed Surface Protection Film

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.281745.00 (Rupees two lakh eighty one thousand seven hundred forty five) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

The unit is engaged in manufacturing of Haldi Powder, Jeera Powder, Dhania Powder etc. in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 01.06.2016. There are 6 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.06.2016 to 30.06.2016 (1 st Claim)
2	Date of submission of FSS claim to DICC	22.03.2017
3	Date of receipt at CI&C office	29.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1011.83 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, i/c GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)
		Sri T.K. Katakai, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Dry Chilly, Dhania, Haldi etc.) utilized during the period (with opening balance)	102.200 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	43.885 MT
	Eligible Quantity for FS	58.310 MT
	90% FS as per calculation sheet	15174.00
B Finished products		
1	i) Total quantity of FP (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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 (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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. 15174.00

		100%	90%	
01	Total cost of transportation paid by the Unit	724604.00	652144.00	
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	16860.00	90%=15174.00	RM: Dry Chilly, Dhania, Haldi 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.15174.00 (Rupees fifteen thousand one hundred seventy four) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (2 nd Claim)
2	Date of submission of FSS claim to DICC	30.06.2017
3	Date of receipt at CI&C office	29.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1011.83 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, I/c GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri T.K. Katakai, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Dry Chilly, Dhania, Haldi etc.) utilized during the period (with opening balance)	286.223 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	64.568 MT
	Eligible Quantity for FS	221.655 MT
	90% FS as per calculation sheet	50625.00
B Finished products		
1	i) Total quantity of FP (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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 (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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. 50625.00

		100%	90%	
01	Total cost of transportation paid by the Unit	1520760.00	1368684.00	
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	56250.00	90%=50625.00	RM: Dry Chilly, Dhania, Haldi 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs. 50625.00 (Rupees fifty thousand six hundred twenty five) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (3 rd Claim)
2	Date of submission of FSS claim to DICC	25.09.2017
3	Date of receipt at CI&C office	29.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1011.83 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, i/c GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)
		Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Dry Chilly, Dhania, Haldi etc.) utilized during the period (with opening balance)	436.368 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	66.037 MT
	Eligible Quantity for FS	370.331 MT
	90% FS as per calculation sheet	96370.00
B Finished products		
1	i) Total quantity of FP (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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 (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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. 96370.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2629642.00	2366678.00	
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	107078.00	90%=96370.00	RM: Dry Chilly, Dhania, Haldi 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.96370.00 (Rupees ninety six thousand three hundred seventy) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

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I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (4 th Claim)
2	Date of submission of FSS claim to DICC	30.12.2017
3	Date of receipt at CI&C office	29.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1011.83 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, i/c GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A. Raw Materials		
1	i) Quantity of RM (Dry Chilly, Dhania, Haldi etc.) utilized during the period (with opening balance)	485.638 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	43.250 MT
	Eligible Quantity for FS	442.420 MT
	90% FS as per calculation sheet	138813.00
B. Finished products		
1	i) Total quantity of FP (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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 (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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. 138813.00

		100%	90%	
01	Total cost of transportation paid by the Unit	4143989.00	3729590.00	
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	154237.00	90%=138813.00	RM: Dry Chilly, Dhania, Haldi 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.138813.00 (Rupees one lakh thirty eight thousand eight hundred thirteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (5 th Claim)
2	Date of submission of FSS claim to DICC	29.03.2018
3	Date of receipt at CI&C office	10.05.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1011.83 MT
6	i) Name of Verification officer of GM DICC	Sri A.K. Bharali, i/c GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Dry Chilly, Dhania, Haldi etc.) utilized during the period (with opening balance)	754.721 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	192.165 MT
	Eligible Quantity for FS	562.556 MT
	90% FS as per calculation sheet	176510.00
B Finished products		
1	i) Total quantity of FP (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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 (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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. 176510.00

	100%	90%	
01	Total cost of transportation paid by the Unit	5613594.00	5052235.00
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	196122.00	90%=176510.00
			RM: Dry Chilly, Dhania, Haldi 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.176510.00 (Rupees one lakh seventy six thousand five hundred ten) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

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I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (6 th Claim)
2	Date of submission of FSS claim to DICC	29.06.2018
3	Date of receipt at CI&C office	29.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1011.83 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, i/c GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Dry Chilly, Dhania, Haldi etc.) utilized during the period (with opening balance)	815.063 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	122.736 MT
	Eligible Quantity for FS	693.327 MT
	90% FS as per calculation sheet	191490.00
B Finished products		
1	i) Total quantity of FP (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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 (Haldi Powder, Jeera Powder, Dhania Powder etc.) 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. 191490.00

		100%	90%	
01	Total cost of transportation paid by the Unit	4432091.00	3988882.00	
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	212767.00	90%=191490.00	RM: Dry Chilly, Dhania, Haldi 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs. 191490.00 (Rupees one lakh ninety one thousand four hundred ninety) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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21. M/s Eco Tech Papers, Kamalpur & Dolma, Mouza: Pubpar, PO- Kamalpur, Kamrup (Rural)

The unit is engaged in manufacturing of Kraft Paper in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 26.02.2014. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (12 th Claim)
2	Date of submission of FSS claim to DICC	21.02.2017
3	Date of receipt at CI&C office	28.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	12042 MT
6	i) Name of Verification officer of GM, DICC	Sri H.D. Das, GM, DICC, Kamrup (Rural) Sri H. Talukdar, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Waste Paper, Chemicals etc.) utilized during the period (with opening balance)	1765.407 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	118.463 MT
	Eligible Quantity for FS	1646.944 MT
	90% FS as per calculation sheet	687116.00
ii) Finished products		
1	i) Total quantity of FP (Kraft Paper) 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 (Kraft Paper) 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. 687116.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3787888.00	3409099.00	
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	763462.00	90%=687116.00	RM: Waste Paper, Chemicals 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.687116.00 (Rupees six lakh eighty seven thousand one hundred sixteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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22. M/s Eco Tech Papers, Kamalpur & Dolma, Mouza: Pubpar, PO- Kamalpur, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (13 th Claim)
2	Date of submission of FSS claim to DICC	21.10.2017
3	Date of receipt at CI&C office	07.12.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	12042 MT
6	i) Name of Verification officer of GM, DICC	Sri H.D. Das, GM, DICC, Kamrup (Rural) Sri H. Talukdar, FM, DICC, Kamrup (Rural)
	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 (Waste Paper, Chemicals etc.) utilized during the period (with opening balance)	2328.634 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	617.735 MT
	Eligible Quantity for FS	1710.899 MT
	90% FS as per calculation sheet	709317.00
B Finished products		
1	i) Total quantity of FP (Kraft Paper) 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 (Kraft Paper) 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. 709317.00

		100%	90%	
01	Total cost of transportation paid by the Unit	4919467.00	4427520.00	
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	788130.00	90%=709317.00	RM: Waste Paper, Chemicals 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.709317.00 (Rupees seven lakh nine thousand three hundred seventeen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

23. M/s Eco Tech Papers, Kamalpur & Dolma, Mouza: Pubpar, PO- Kamalpur, Kamrup (Rural)

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I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (14 th Claim)
2	Date of submission of FSS claim to DICC	21.10.2017
3	Date of receipt at CI&C office	01.12.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	12042 MT
6	i) Name of Verification officer of GM, DICC	Sri H.D. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H. Talukdar, FM, DICC, Kamrup (Rural)
		Sri V.K. Des, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Waste Paper, Chemicals etc.) utilized during the period (with opening balance)	2995.108 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	319.045 MT
	Eligible Quantity for FS	2676.063 MT
	90% FS as per calculation sheet	1072518.00
B Finished products		
1	i) Total quantity of FP (Kraft Paper) 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 (Kraft Paper) 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. 1072518.00

		100%	90%	
01	Total cost of transportation paid by the Unit	7096854.00	6387169.00	
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	1191687.00	90%=1072518.00	RM: Waste Paper, Chemicals 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.1072518.00 (Rupees ten lakh seventy two thousand five hundred eighteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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24. M/s North East Nutrients Pvt. Ltd., VIII- Ramhari, Mangaldoi, Darrang

The unit is engaged in manufacturing of Biscuits in the district of Darrang and it has gone into commercial production w.e.f. 29.08.2015. There are 5 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (7 th Claim)
2	Date of submission of FSS claim to DICC	18.12.2017
3	Date of receipt at CI&C office	29.01.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Deuri, GM, DICC, Darrang Sri H. Talukdar, FM, DICC, Darrang
	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 (Condensed Milk, Flavours, Chemicals, Maida & Sugar etc.) utilized during the period (with opening balance)	578.621 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	162.734 MT
	Eligible Quantity for FS	415.887 MT
	90% FS as per calculation sheet	295558.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	419.127 MT
	ii) Deduction (Overloading / non-submission of RC)	6.532 MT
	Eligible quantity for FS	412.595 MT
	90% FS for FP as per calculation sheet	167235.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	593.765 MT
	ii) Deduction (Overloading / non-submission of RC)	221.204 MT
	Eligible quantity for FS	372.561 MT
	50% FS for FP as per calculation sheet	79906.00
Total eligible amount of FP		247141.00

Total FS (A+B) as recommended by office of CI&C = Rs. 542699.00

	100%	90%	
01 Total cost of transportation paid by the Unit	92755735.00	83480161.00	
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	602999.00	90%=295558.00 90%= 167235.00 50%=79906.00 542699.00	RM: Condensed Milk, Flavours, Chemicals, Maida & Sugar etc. FP: Biscuits

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.542699.00 (Rupees five lakh forty two thousand six hundred ninety nine) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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25. M/s North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (8 th Claim)
2	Date of submission of FSS claim to DICC	21.03.2018
3	Date of receipt at CI&C office	26.05.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Deuri, GM, DICC, Darrang Sri H. Talukdar, FM, DICC, Darrang
	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 (Condensed Milk, Flavours, Chemicals, Maida & Sugar etc.) utilized during the period (with opening balance)	519.774 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	284.638 MT
	Eligible Quantity for FS	235.136 MT
	90% FS as per calculation sheet	166248.00
B	Finished products	
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	532.939 MT
	ii) Deduction (Overloading / non-submission of RC)	81.665 MT
	Eligible quantity for FS	451.274 MT
	90% FS for FP as per calculation sheet	182912.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	918.424 MT
	ii) Deduction (Overloading / non-submission of RC)	157.525 MT
	Eligible quantity for FS	760.899 MT
	50% FS for FP as per calculation sheet	145520.00
	Total eligible amount of FP	328432.00

Total FS (A+B) as recommended by office of CI&C = Rs. 494680.00

		100%	90%	
01	Total cost of transportation paid by the Unit	9267331.00	8340598.00	
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	549644.00	90%=166248.00	RM: Condensed Milk, Flavours, Chemicals, Maida & Sugar etc. FP: Biscuits
			90%= 182912.00 50%=145520.00 494680.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.494680.00 (Rupees four lakh ninety four thousand six hundred eighty) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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26. M/s North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldoi, Darrang

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I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (9 th Claim)
2	Date of submission of FSS claim to DICC	21.06.2018
3	Date of receipt at CI&C office	17.07.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Deuri, GM, DICC, Darrang Sri H. Talukdar, FM, DICC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katakai, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Condensed Milk, Flavours, Chemicals, Maida & Sugar etc.) utilized during the period (with opening balance)	622.877MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	522.294 MT
	Eligible Quantity for FS	100.583 MT
	90% FS as per calculation sheet	61448.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	442.513 MT
	ii) Deduction (Overloading / non-submission of RC)	42.111 MT
	Eligible quantity for FS	400.402 MT
	90% FS for FP as per calculation sheet	148065.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	907.822 MT
	ii) Deduction (Overloading / non-submission of RC)	209.427 MT
	Eligible quantity for FS	698.395 MT
	50% FS for FP as per calculation sheet	131081.00
Total eligible amount of FP		279146.00

Total FS (A+B) as recommended by office of CI&C = Rs. 340594.00

		100%	90%	
01	Total cost of transportation paid by the Unit	6683283.00	6014955.00	
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	378438.00	90%=61448.00	RM: Condensed Milk, Flavours, Chemicals, Maida & Sugar etc. FP: Biscuits
			90%= 148065.00	
			50%=131081.00	
			340594.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.340594.00 (Rupees three lakh forty thousand five hundred ninety four) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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27. M's North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldol, Darrang

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (10 th Claim)
2	Date of submission of FSS claim to DICC	12.09.2018
3	Date of receipt at CI&C office	23.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Deuri, GM, DICC, Darrang Sri H. Talukdar, FM, DICC, Darrang
	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 (Condensed Milk, Flavours, Chemicals, Maida & Sugar etc.) utilized during the period (with opening balance)	775.040 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	770.815 MT
	Eligible Quantity for FS	4.225 MT
	90% FS as per calculation sheet	2569.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	608.825 MT
	ii) Deduction (Overloading / non-submission of RC)	81.684 MT
	Eligible quantity for FS	527.141 MT
	90% FS for FP as per calculation sheet	214374.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	1190.290 MT
	ii) Deduction (Overloading / non-submission of RC)	106.210 MT
	Eligible quantity for FS	1084.080 MT
	50% FS for FP as per calculation sheet	217193.00
Total eligible amount of FP		431567.00

Total FS (A+B) as recommended by office of CI&C = Rs. 434136.00

		100%	90%	
01	Total cost of transportation paid by the Unit	9094655.00	8185189.00	
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	482373.00	90%=2569.00	RM: Condensed Milk, Flavours, Chemicals, Maida & Sugar etc. FP: Biscuits
			90%= 214374.00	
			50%=217193.00	
			434136.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.434136.00 (Rupees four lakh thirty four thousand one hundred thirty six) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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28. M/s North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (11 th Claim)
2	Date of submission of FSS claim to DICC	20.12.2018
3	Date of receipt at CI&C office	27.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Deuri, GM, DICC, Darrang Sri H. Talukdar, FM, DICC, Darrang
	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 (Condensed Milk, Flavours, Chemicals, Maida & Sugar etc.) utilized during the period (with opening balance)	743.488 MT
	ii) Deduction (Overloading / non-submission of RC / Stock transfer)	619.540 MT
	Eligible Quantity for FS	123.948 MT
	90% FS as per calculation sheet	81067.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	773.469 MT
	ii) Deduction (Overloading / non-submission of RC)	112.446 MT
	Eligible quantity for FS	661.023 MT
	90% FS for FP as per calculation sheet	268820.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	1116.463 MT
	ii) Deduction (Overloading / non-submission of RC)	290.317 MT
	Eligible quantity for FS	826.146 MT
	50% FS for FP as per calculation sheet	177146.00
Total eligible amount of FP		445966.00

Total FS (A+B) as recommended by office of CI&C = Rs. 527033.00

		100%	90%	
01	Total cost of transportation paid by the Unit	9769640.00	8792676.00	
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	585592.00	90%=81067.00	RM: Condensed Milk, Flavours, Chemicals, Maida & Sugar etc. FP: Biscuits
			50%=177146.00	
			527033.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.527033.00 (Rupees five lakh twenty seven thousand thirty three) only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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B. Deferred Cases:

1. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

The unit is engaged in manufacturing of Atta, Maida, Wheat Bran in the district of Tinsukia and it has gone into commercial production w.e.f. 22.04.2015. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (14 th Claim)
2	Date of submission of FSS claim to DICC	25.04.2019
3	Date of receipt at CI&C office	30.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagasu, GM, DICC, Tinsukia Sri M.N. Saikia, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	3730.000 MT
	ii) Deduction (Overloading / non-submission of RC)	13.680 MT
	Eligible Quantity for FS	3716.320 MT
	90% FS as per calculation sheet	4007711.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat 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
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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. 4007711.00

		100%	90%	
01	Total cost of transportation paid by the Unit	11509436.00	10358492.00	
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	4453012.00	90%=4007711.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.4007711.00 (Rupees forty lakh seven thousand seven hundred eleven) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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2. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (15 th Claim)
2	Date of submission of FSS claim to DICC	25.04.2019
3	Date of receipt at CI&C office	30.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagasu, GM, DICC, Tinsukia Sri M.N. Saikia, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	3290.000MT
	ii) Deduction (Overloading / non-submission of RC)	6.600 MT
	Eligible Quantity for FS	3283.400 MT
	90% FS as per calculation sheet	4071974.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat 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
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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. 4071974.00

		100%	90%	
01	Total cost of transportation paid by the Unit	4886945.00	4398250.00	
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	4524416.00	90%=4071974.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.4071974.00 (Rupees forty lakh seventy one thousand nine hundred seventy four) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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3. M/s Alsthom Industries Limited, Baghlap, PO- Jagibhakatgaon, Morigaon

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

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 th Claim)
2	Date of submission of FSS claim to DiCC	29.03.2019
3	Date of receipt at CI&C office	15.06.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000 MT
6	i) Name of Verification officer of GM, DiCC	Sri H. Borkataky, GM, DiCC, Morigaon Sri D. Bordoloi, FM, DiCC, Morigaon
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri Tapan Deka, Deputy Director (T)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime Sledge, Clinker, Gypsum, Fly Ash) utilized during the period (with opening balance)	90681.791 MT
	ii) Deduction (Overloading / non-submission of RC) (Deduct 3968.64 MT only for roadway)	Nil
	Eligible Quantity for FS	90681.791 MT
	90% FS as per calculation sheet	57768147.00
B Finished products		
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	117440.95 MT
	ii) Deduction (Overloading / non-submission of RC) (Deduct 4598.460 MT only for roadway)	Nil
	Eligible quantity for FS	117440.95 MT
	90% FS for FP as per calculation sheet	76456266.00
2	i) Total quantity of FP (Cement) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		76456266.00

Total FS (A+B) as recommended by office of CI&C = Rs. 134224413.00

		100%	90%	
01	Total cost of transportation paid by the Unit	212957005.00	191661305.00	
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	149138237.00	90%=57768147.00	RM: Lime Sledge, Clinker, Gypsum, Fly Ash FP: Cement
			90%=76456266.00 134224413.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.134224413.00 (Rupees thirteen crore forty two lakh twenty four thousand four hundred thirteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

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

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (15 th Claim)
2	Date of submission of FSS claim to DICC	24.05.2019
3	Date of receipt at CI&C office	25.06.2019
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, GM, DICC, Cachar Sri S. Doungel, FM, DICC, Cachar
	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, Silico Manganese etc.) utilized during the period (with opening balance)	8138.160 MT
	ii) Deduction (Overloading / non-submission of RC)	6.960 MT
	Eligible Quantity for FS	3173.200 MT
	90% FS as per calculation sheet	4274841.00
B Finished products		
1	i) Total quantity of FP (CSCB Ingot) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (CSCB Ingot) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 4274841.00

		100%	90%	
01	Total cost of transportation paid by the Unit	5268545.00	4741690.00	
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	4749823.00	90%=4274841.00	RM: Sponge Iron, Pig Iron, Silico Manganese 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.4274841.00 (Rupees forty two lakh seventy four thousand eight hundred forty one) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

The unit is engaged in manufacturing of Billets in the district of Dibrugarh and it has gone into commercial production w.e.f. 16.09.2013. There are 5 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (12 th Claim)
2	Date of submission of FSS claim to DICC	25.02.2017
3	Date of receipt at CI&C office	30.08.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, GM, DICC, Dibrugarh
	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 (Sponge Iron, Pig Iron, Silico Manganese etc.) utilized during the period (with opening balance)	1140.315 MT
	ii) Deduction (Overloading / non-submission of RC)	223.800 MT
	Eligible Quantity for FS	916.515 MT
	90% FS as per calculation sheet	1320826.00
B Finished products		
1	i) Total quantity of FP (Billets) 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 (Billets) 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. 1320826.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2671654.00	2404487.00	
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	1467584.00	90%=1320826.00	RM: Sponge Iron, Pig Iron, Silico Manganese 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.1320826.00 (Rupees thirteen lakh twenty thousand eight hundred twenty six) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (13 th Claim)
2	Date of submission of FSS claim to DICC	26.06.2017
3	Date of receipt at CI&C office	09.10.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, GM, DICC, Dibrugarh
	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 (Sponge Iron, Pig Iron, Silico Manganese etc.) utilized during the period (with opening balance)	1717.375 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1717.375 MT
	90% FS as per calculation sheet	2137148.00
B Finished products		
1	i) Total quantity of FP (Billets) 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 (Billets) 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. 2137148.00

		100%	90%	
01	Total cost of transportation paid by the Unit	6838581.00	6154723.00	
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	2374609.00	90%=2137148.00	RM: Sponge Iron, Pig Iron, Silico Manganese 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.2137148.00 (Rupees twenty one lakh thirty seven thousand one hundred forty eight) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (14 th Claim)
2	Date of submission of FSS claim to DICC	22.09.2017
3	Date of receipt at CI&C office	13.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, GM, DICC, Dibrugarh
	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 (Sponge Iron, Pig Iron, Silico Manganese etc.) utilized during the period (with opening balance)	756.760 MT
	ii) Deduction (Overloading / non-submission of RC)	19.420 MT
	Eligible Quantity for FS	756.760 MT
	90% FS as per calculation sheet	1058251.00
B Finished products		
1	i) Total quantity of FP (Billets) 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 (Billets) 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. 1058251.00

		100%	90%	
01	Total cost of transportation paid by the Unit	1398903.00	1259013.00	
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	1175834.00	90%=1058251.00	RM: Sponge Iron, Pig Iron, Silico Manganese 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.1058251.00 (Rupees ten lakh fifty eight thousand two hundred fifty one) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (15 th Claim)
2	Date of submission of FSS claim to DICC	28.12.2017
3	Date of receipt at CI&C office	02.04.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, GM, DICC, Dibrugarh
	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 (Sponge Iron, Pig Iron, Silico Manganese etc.) utilized during the period (with opening balance)	707.720 MT
	ii) Deduction (Overloading / non-submission of RC)	53.230 MT
	Eligible Quantity for FS	654.490 MT
	90% FS as per calculation sheet	939981.00
B Finished products		
1	i) Total quantity of FP (Billets) 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 (Billets) 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. 939981.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2459796.00	2213816.00	
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	1044423.00	90%=939981.00	RM: Sponge Iron, Pig Iron, Silico Manganese 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 939981.00 (Rupees nine lakh thirty nine thousand nine hundred eighty one)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (16 th Claim)
2	Date of submission of FSS claim to DICC	27.03.2018
3	Date of receipt at CI&C office	17.07.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3537 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, GM, DICC, Dibrugarh
	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 (Sponge Iron, Pig Iron, Silico Manganese etc.) utilized during the period (with opening balance)	949.200 MT
	ii) Deduction (Overloading / non-submission of RC)	17.560 MT
	Eligible Quantity for FS	931.640 MT
	90% FS as per calculation sheet	1352091.00
B Finished products		
1	i) Total quantity of FP (Billets) 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 (Billets) 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. 1352091.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2282944.00	2054650.00	
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	1502323.00	90%=1352091.00	RM: Sponge Iron, Pig Iron, Silico Manganese 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.1352091.00 (Rupees thirteen lakh fifty two thousand ninety one) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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10. M/s Jyothy Laboratories Limited (Unit-IV), Plot No. 109, Brahmaputra Industrial Park, Gauripur, North Guwahati, Kamrup (Rural)

The unit is engaged in manufacturing of Liquid Fabric Whitener in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 20.03.2017. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	20.03.2017 to 31.03.2017 (1 st Claim)
2	Date of submission of FSS claim to DICC	28.02.2018
3	Date of receipt at CI&C office	04.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3150 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 J. Pegu, Joint Director (TS)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Acid Violet Paste, HDPE etc.) utilized during the period (with opening balance)	11.69 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	11.69 MT
	90% FS as per calculation sheet	5934.00
B Finished products		
1	i) Total quantity of FP (Liquid Fabric Whitener) 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 (Liquid Fabric Whitener) 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. 5934.00

		100%	90%	
01	Total cost of transportation paid by the Unit	328438.00	295594.00	
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	6593.00	90%=5934.00	RM: Acid Violet Paste, HDPE 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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.5934.00 (Rupees five thousand nine hundred thirty four) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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11. M/s Sharma Soya Products, Fatasil Glass Factory Compound, Guwahati-9, Kamrup (M)

The unit is engaged in manufacturing of Soya Bari in the district of Kamrup (M) and it has gone into commercial production w.e.f. 11.06.2015. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (5 th Claim)
2	Date of submission of FSS claim to DICC	14.03.2017
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, GM, DICC, Kamrup (M)
		Sri K. Ali, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri Gautam Das, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A. Raw Materials		
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	111.335 MT
	ii) Deduction (Overloading / non-submission of RC)	10.530 MT
	Eligible Quantity for FS	100.805 MT
	90% FS as per calculation sheet	53917.00
B. Finished products		
1	i) Total quantity of FP (Soya Bari) 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 (Soya Bari) 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. 53917.00

		100%	90%	
01	Total cost of transportation paid by the Unit	323301.00	290971.00	
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	59908.00	90%=53917.00	RM: Doc, Broken Rice

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.53917.00 (Rupees fifty three thousand nine hundred seventeen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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12. M/s Sharma Soya Products, Fatasil Glass Factory Compound, Guwahati-9, Kamrup (M)

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (6 th Claim)
2	Date of submission of FSS claim to DICC	18.05.2017
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, GM, DICC, Kamrup (M) Sri K. Ali, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri Gautam Das, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	166.811 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	166.811 MT
	90% FS as per calculation sheet	77659.00
B Finished products		
1	i) Total quantity of FP (Soya Bari) 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 (Soya Bari) 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. 77659.00

		100%	90%	
01	Total cost of transportation paid by the Unit	376620.00	338958.00	
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	86287.00	90%=77659.00	RM: Doc, Broken Rice

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.77659.00 (Rupees seventy seven thousand six hundred fifty nine) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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13. M/s Sharma Soya Products, Fatasil Glass Factory Compound, Guwahati-9, Kamrup (M)

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (7 th Claim)
2	Date of submission of FSS claim to DICC	21.07.2017
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, GM, DICC, Kamrup (M) Sri K. Ali, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri Gautam Das, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	216.424 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	216.424 MT
	90% FS as per calculation sheet	115868.00
B Finished products		
1	i) Total quantity of FP (Soya Bari) 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 (Soya Bari) 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. 115868.00

		100%	90%	
01	Total cost of transportation paid by the Unit	567530.00	510777.00	
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	128742.00	90%=115868.00	RM: Doc, Broken Rice

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.115868.00 (Rupees one lakh fifteen thousand eight hundred sixty eight) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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14. M/s Sharma Soya Products, Fatasil Glass Factory Compound, Guwahati-9, Kamrup (M)

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I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (8 th Claim)
2	Date of submission of FSS claim to DICC	21.07.2017
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	258.75 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, GM, DICC, Kamrup (M) Sri K. Ali, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri Gautam Das, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Doc, Broken Rice) utilized during the period (with opening balance)	134.331 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	134.331 MT
	90% FS as per calculation sheet	71917.00
B Finished products		
1	i) Total quantity of FP (Soya Bari) 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 (Soya Bari) 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. 71917.00

		100%	90%	
01	Total cost of transportation paid by the Unit	572384.00	515146.00	
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	79908.00	90%=71917.00	RM: Doc, Broken Rice

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.71917.00 (Rupees seventy one thousand nine hundred seventeen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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15. M/s Aroma India Pvt. Ltd., Brahmaputra Industrial Park, Plot No. 60, Amingaon, Kamrup (Rural)

The unit is engaged in manufacturing of IMFL (IBW& RSW) in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 28.08.2014. There are 9 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (6 th Claim)
2	Date of submission of FSS claim to DICC	15.09.2016
3	Date of receipt at CI&C office	08.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17107.20 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	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 (ENA & HBS) utilized during the period (with opening balance)	1323.426 MT
	ii) Deduction (Overloading / non-submission of RC)	113.357 MT
	Eligible Quantity for FS	1210.069 MT
	90% FS as per calculation sheet	1037351.00
B Finished products		
1	i) Total quantity of FP (IMFL) 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 (IMFL) 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. 1037351.00

		100%	90%	
01	Total cost of transportation paid by the Unit	7980985.00	7182886.00	
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	1152612.00	90%=1037351.00	RM: ENA & HBS

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.1037351.00 (Rupees ten lakh thirty seven thousand three hundred fifty one) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

17. M/s Aroma India Pvt. Ltd., Brahmaputra Industrial Park, Plot No. 60, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (8 th Claim)
2	Date of submission of FSS claim to DICC	30.03.2017
3	Date of receipt at CI&C office	08.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17107.20 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	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 (ENA & HBS) utilized during the period (with opening balance)	788.688 MT
	ii) Deduction (Overloading / non-submission of RC)	28.508 MT
	Eligible Quantity for FS	760.180 MT
	90% FS as per calculation sheet	652597.00
B Finished products		
1	i) Total quantity of FP (IMFL) 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 (IMFL) 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. 652597.00

		100%	90%	
01	Total cost of transportation paid by the Unit	2506400.00	2255760.00	
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	725108.00	90%=652597.00	RM: ENA & HBS

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.652597.00 (Rupees six lakh fifty two thousand five hundred ninety seven) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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19. M/s Aroma India Pvt. Ltd., Brahmaputra Industrial Park, Plot No. 60, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (10 th Claim)
2	Date of submission of FSS claim to DICC	26.09.2017
3	Date of receipt at CI&C office	08.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17107.20 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	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 (ENA & HBS) utilized during the period (with opening balance)	460.902 MT
	ii) Deduction (Overloading / non-submission of RC)	65.189 MT
	Eligible Quantity for FS	395.713 MT
	90% FS as per calculation sheet	340191.00
B. Finished products		
1	i) Total quantity of FP (IMFL) 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 (IMFL) 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. 340191.00

		100%	90%	
01	Total cost of transportation paid by the Unit	6160200.00	5544180.00	
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	377990.00	90%=340191.00	RM: ENA & HBS

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.340191.00 (Rupees three lakh forty thousand one hundred ninety one) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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20. M/s Aroma India Pvt. Ltd., Brahmaputra Industrial Park, Plot No. 60, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (11 th Claim)
2	Date of submission of FSS claim to DICC	30.12.2017
3	Date of receipt at CI&C office	08.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17107.20 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	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 (ENA & HBS) utilized during the period (with opening balance)	637.017 MT
	ii) Deduction (Overloading / non-submission of RC)	37.079 MT
	Eligible Quantity for FS	599.938 MT
	90% FS as per calculation sheet	502005.00
B Finished products		
1	i) Total quantity of FP (IMFL) 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 (IMFL) 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. 502005.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3812500.00	3431250.00	
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	557783.00	90%=502005.00	RM: ENA & HBS

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.502005.00 (Rupees five lakh two thousand five) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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21. M/s Aroma India Pvt. Ltd., Brahmaputra Industrial Park, Plot No. 60, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (12 th Claim)
2	Date of submission of FSS claim to DICC	31.03.2018
3	Date of receipt at CI&C office	08.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17107.20 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural) Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (ENA & HBS) utilized during the period (with opening balance)	271.512 MT
	ii) Deduction (Overloading / non-submission of RC)	10.320 MT
	Eligible Quantity for FS	261.192 MT
	90% FS as per calculation sheet	224544.00
B Finished products		
1	i) Total quantity of FP (IMFL) 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 (IMFL) 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. 224544.00

		100%	90%	
01	Total cost of transportation paid by the Unit	1698800.00	1528920.00	
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	249493.00	90%=224544.00	RM: ENA & HBS

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.224544.00 (Rupees two lakh twenty four thousand five hundred forty four) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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22. M/s Aroma India Pvt. Ltd., Brahmaputra Industrial Park, Plot No. 60, Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (13 th Claim)
2	Date of submission of FSS claim to DICC	30.06.2018
3	Date of receipt at CI&C office	08.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17107.20 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	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 (ENA & HBS) utilized during the period (with opening balance)	356.133 MT
	ii) Deduction (Overloading / non-submission of RC)	25.896 MT
	Eligible Quantity for FS	330.237 MT
	90% FS as per calculation sheet	235320.00
B Finished products		
1	i) Total quantity of FP (IMFL) 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 (IMFL) 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. 235320.00

		100%	90%	
01	Total cost of transportation paid by the Unit	3211679.00	2890511.00	
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	261467.00	90%=235320.00	RM: ENA & HBS

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 to calculate the admissible subsidy to the unit. Accordingly, Rs. 235320.00 (Rupees two lakh thirty five thousand three hundred twenty) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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23. M/s Aroma India Pvt. Ltd., Brahmaputra Industrial Park, Plot No. 60, Amingaon, Kamrup (Rural)

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I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (14 th Claim)
2	Date of submission of FSS claim to DICC	28.09.2018
3	Date of receipt at CI&C office	08.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	17107.20 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, GM, DICC, Kamrup (Rural)
		Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	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 (ENA & HBS) utilized during the period (with opening balance)	714.624 MT
	ii) Deduction (Overloading / non-submission of RC)	54.706 MT
	Eligible Quantity for FS	659.918 MT
	90% FS as per calculation sheet	389470.00
B Finished products		
1	i) Total quantity of FP (IMFL) 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 (IMFL) 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. 389470.00

		100%	90%	
01	Total cost of transportation paid by the Unit	5806089.00	5225480.00	
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	432744.00	90%=389470.00	RM: ENA & HBS

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 to calculate the admissible subsidy to the unit. Accordingly, Rs.389470.00 (Rupees three lakh eighty nine thousand four hundred seventy) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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24. 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. 03.02.2015. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (13 th Claim)
2	Date of submission of FSS claim to DICC	16.05.2019
3	Date of receipt at CI&C office	22.05.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22950 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Borkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director

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)	20131.822 MT
	ii) Deduction (Overloading / non-submission of RC)	410.470 MT
	Eligible Quantity for FS	19721.352 MT
	90% FS as per calculation sheet	14440077.00
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)	
	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)	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. 14440077.00

		100%	90%	
01	Total cost of transportation paid by the Unit	24362513.00	21926262.00	
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	16044530.00	90%=14440077.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.14440077.00 (Rupees one crore forty four lakh forty thousand seventy seven) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

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I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (14 th Claim)
2	Date of submission of FSS claim to DiCC	08.08.2019
3	Date of receipt at CI&C office	16.08.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22950 MT
6	i) Name of Verification officer of GM, DiCC	Sri G.K. Das, GM, DiCC, Kamrup (Rural) Sri A.K. Bharali, FM, DiCC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)

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)	13133.128 MT
	ii) Deduction (Overloading / non-submission of RC)	306.755 MT
	Eligible Quantity for FS	12826.373 MT
	90% FS as per calculation sheet	10556118.00
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)	
	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)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% 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. 10556118.00

		100%	90%	
01	Total cost of transportation paid by the Unit	11472385.00	10325146.00	
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	11729020.00	90%=10556118.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.10556118.00 (Rupees one crore five lakh fifty six thousand one hundred eighteen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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26. M/s Aadhar Industries, Bamungaon, Lanka, Nagaon

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

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (11 th Claim)
2	Date of submission of FSS claim to DICC	21.05.2019
3	Date of receipt at CI&C office	20.07.2019
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, GM, DICC, Nagaon Sri J. Patowary, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)

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)	5233.284 MT
	ii) Deduction (Overloading / non-submission of RC)	590.310MT
	Eligible Quantity for FS	4642.974 MT
	90% FS as per calculation sheet	4266817.00
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)	
	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)	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. 4266817.00

		100%	90%	
01	Total cost of transportation paid by the Unit	9906569.00	8915912.00	
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	4740908.00	90%=4266817.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs.4266817.00 (Rupees forty two lakh sixty six thousand eight hundred seventeen) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

The unit is engaged in manufacturing of Potato Chips, Kurkure in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.03.2017. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (9 th Claim)
2	Date of submission of FSS claim to DICC	10.07.2019
3	Date of receipt at CI&C office	03.08.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2321.500 MT
6	i) Name of Verification officer of GM, DICC	Sri Gautam Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Borkataki, Addl. Director (NAZ)

I. Calculation of FS by CI&C Office		
A. Raw Materials		
1	i) Quantity of RM (Rice Meal, Gram Meal, Corn Meal, Palmolien Oil, Potato) utilized during the period (with opening balance)	4757.235 MT
	ii) Deduction (Overloading / non-submission of RC)	444.330 MT
	Eligible Quantity for FS	4312.905 MT
	90% FS as per calculation sheet	1911682.00
B. Finished products		
1	i) Total quantity of FP (Potato Chips, Kurkure) 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 (Potato Chips, Kurkure) 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. 1911682.00

	100%	90%	
01	Total cost of transportation paid by the Unit	20747193.00	18672474.00
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	2124091.00	90%=1911682.00
			RM: Rice Meal, Gram Meal, Corn Meal, Palmolien Oil, Potato

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 to calculate the admissible subsidy to the unit. Accordingly, Rs. 1911682.00 (Rupees nineteen lakh eleven thousand six hundred eighty two) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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28. 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 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 (15 th Claim)
2	Date of submission of FSS claim to DICC	01.03.2019
3	Date of receipt at CI&C office	09.08.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	330000 MT
6	i) Name of Verification officer of GM, DICC	Mrs. M. Terangpi, GM, DICC, Dima Hasao Sri B. Sarma, FM, DICC, Dima Hasao
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
A. Raw Materials		
1	i) Quantity of RM (Hill Sand, Limestone) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B. Finished products		
1	i) Total quantity of FP (Clinker) sold outside the NER (with opening balance)	65530.500 MT
	ii) Deduction (Overloading/non-submission of RC) (Deduct 1714.28 MT only for road transportation)	Nil
	Eligible quantity for FS	65530.500 MT
	90% FS for FP as per calculation sheet	68272745.00
2	i) Total quantity of FP (Clinker) sold within 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 eligible amount of FP	68272745.00

Total FS (A+B) as recommended by office of CI&C = Rs. 68272745.00

		100%	90%	
01	Total cost of transportation paid by the Unit	113724355.00	102351919.00	
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	75858605.00	90%=68272745.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs. 68272745.00 (Rupees six crore eighty two lakh seventy two thousand seven hundred forty five) only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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29. M/s Calcom Cement India Limited, 16 Kilo, Jamunanagar, Umrangshu, Dima Hasao

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (16 th Claim)
2	Date of submission of FSS claim to DICC	27.06.2019
3	Date of receipt at CI&C office	09.08.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	330000 MT
6	i) Name of Verification officer of GM, DICC	Mrs. M. Terangpi, GM, DICC, Dima Hasao
		Sri B. Sarma, FM, DICC, Dima Hasao
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)


I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Hill Sand, Limestone) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B Finished products		
1	i) Total quantity of FP (Clinker) sold outside the NER (with opening balance)	34692.340 MT
	ii) Deduction (Overloading/non-submission of RC) (Deduct 906.06 MT only for road transportation)	Nil
	Eligible quantity for FS	34692.340 MT
	90% FS for FP as per calculation sheet	36144373.00
2	i) Total quantity of FP (Clinker) 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	36144373.00

Total FS (A+B) as recommended by office of CI&C = Rs. 36144373.00

		100%	90%	
01	Total cost of transportation paid by the Unit	62833819.00	56550437.00	
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	40160414.00	90%=36144373.00	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.

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, Rs. 36144373.00 (Rupees three crore sixty one lakh forty four thousand three hundred seventy three) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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30. M/s Alstom Industries Limited, Baghjan, PO- Jagibhakatgaon, Morigaon

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

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (9 th Claim)
2	Date of submission of FSS claim to DICC	11.07.2019
3	Date of receipt at CI&C office	16.08.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000 MT
6	i) Name of Verification officer of GM, DICC	Sri R.K. Das, GM, DICC, Morigaon Sri J. Patowary, FM, DICC, Morigaon
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime Sledge, Clinker, Gypsum, Fly Ash) utilized during the period (with opening balance)	64200.566 MT
	ii) Deduction (Overloading/non-submission of RC) (Deduct 1026.455MT only for road transportation)	Nil
	Eligible Quantity for FS	64200.566 MT
	90% FS as per calculation sheet	41038971.00
B Finished products		
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	119057.70 MT
	ii) Deduction (Overloading/non-submission of RC) (Deduct 3321.75 MT only for road transportation)	Nil
	Eligible quantity for FS	119057.70 MT
	90% FS for FP as per calculation sheet	81670640.00
2	i) Total quantity of FP (Cement) 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		81670640.00

Total FS (A+B) as recommended by office of CI&C = Rs. 122709611.00

		100%	90%	
01	Total cost of transportation paid by the Unit	213298536.00	191968682.00	
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	136344012.00	90%=41038971.00	RM: Lime Sledge, Clinker, Gypsum, Fly Ash FP: Cement
			90%=81670640.00 122709611.00	

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 to calculate the admissible subsidy to the unit. Accordingly, Rs. 122709611.00 (Rupees twelve crore twenty seven lakh nine thousand six hundred eleven) only which is 90% of the lowest cost of transportation is recommendation by the BLC.



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

The meeting ended with vote of thanks from the chair.

(Handwritten signature and date: 21/12/19)

(Sri S.S. Meenakshi Sundaram, IAS)
Commissioner of Industries & Commerce, Assam
&
Member Secretary, SLC, FSS'2013

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

Memo No. CI&C (IV) FSS. 2013/100/2015/PV
Copy forwarded to :-

Dated Guwahati, the 21st December, 2019

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

(Handwritten signature and date: 21/12/19)

(Sri S.S. Meenakshi Sundaram, IAS)
Commissioner of Industries & Commerce, Assam
&
Member Secretary, SLC, FSS'2013