

**Minutes of the 5<sup>th</sup> meeting of State Level Committee for Freight Subsidy Scheme, 2013 held on 25.01.2019 at 11:00 AM in the Conference Hall of the Addl. Chief Secretary to the Govt. of Assam, Industries & Commerce Department, Dispur, Guwahati-6**

Member Present:

- 1. Sri Ravi Capoor, IAS : Chairman  
Addl. Chief Secretary to the Govt. of Assam  
Industries & Commerce Department, Dispur, Guwahati-6
- 2. Sri Puru Gupta, IAS : Member Secretary  
Commissioner of Industries & Commerce, Assam  
Udyog Bhawan, Bamunimaidam, Guwahati-21
- 3. Sri Lemli Loyi : Member  
General Manager, NEDFi Ltd., Dispur, Guwahati-6
- 4. Sri Ishan Bordoloi, Addl. Secretary, Govt. of Assam, : Member  
Industries & Commerce Department, Dispur, Guwahati-6  
(Representative of Transport Department)
- 5. Sri Munindra Nath Katakay : Member  
Under Secretary to the Govt. of Assam  
Excise Department, Dispur, Guwahati-6

In attendance:

- 1. Sri S.K. Medhi, Addl. Commissioner of Excise, Assam, Housefed Complex, Dispur, Guwahati-6
- 2. Sri Biswajeet Das, Addl. Director (UAZ), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
- 3. Sri Abinash Das, Sr. FAO, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
- 4. Sri K.L. Baishya, Joint Director (SP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
- 5. Sri Dhireswar Kachari, Deputy Director, O/o Commissioner of Industries & Commerce, Assam, Ghy-21

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

Sri Puru Gupta, IAS, Commissioner of Industries & Commerce, Assam, Guwahati-21 and Member Secretary of SLC for Freight Subsidy Scheme, 2013 appraised the house about the modalities adopted for scrutiny of FSS claims as per DIPP guidelines & applicable checklist. Member Secretary placed 83 No. of claims (4 Nos. Deferred & 79 Nos. Fresh cases) after due scrutiny and re-verification by designated Officer of Industries & Commerce.

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 DIPP, Govt. of India.

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

The Minutes of the 4<sup>th</sup> SLC meeting held on 12.10.2018 was confirmed unanimously by all the members present.

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

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

- (a) Condonation of delay in holding of the SLC: The reasons of delay in holding the SLC, explained by the Member Secretary that the SLC meeting could not be held because most of the officers in field were engaged in NRC duty. It was further explained that the matter was also discussed in the meeting held on 20-06-2018 with Secretary, DIPP, Govt. of India through Video Conference.
- (b) Issues of scrutiny of the claims: The Member Secretary placed 83 (eighty three) 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 DIPP. 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 DIPP 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 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 DIPP 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 DIPP "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.
- 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. After threadbare discussion, the Committee approved the claims as case to case basis.





**1. 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	01.01.2018 to 31.03.2018 (12 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	24.07.2018
3	Date of receipt at CI&C office	23.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	330000.00 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 V.K. Das, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Hill Sand, Limestone, Clay) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B Finished products		
1	i) Total quantity of FP (Clinker) sold outside the NER (with opening balance)	54180.870 MT
	ii) Deduction (Overloading / non-submission of RC)	1433.460 MT
	Eligible quantity for FS	<b>52747.410 MT</b>
	90% FS for FP as per calculation sheet	<b>56445276.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 56445276.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	125836867.00	113253180.00	
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	62716973.00	90%= 56445276.00	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. 5,64,45,276.00 (Rupees Five Crore Sixty Four Lakh Forty Five Thousand Two Hundred Seventy Six)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (13 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	01.09.2018
3	Date of receipt at CI&C office	21.09.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	330000.00 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 V.K. Das, Addl. Director (FP)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Hill Sand, Limestone, Clay) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B	Finished products	
1	i) Total quantity of FP (Clinker) sold outside the NER (with opening balance)	70117.490 MT
	ii) Deduction (Overloading / non-submission of RC)	1433.460 MT
	Eligible quantity for FS	68134.690 MT
	90% FS for FP as per calculation sheet	73024978.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 73024978.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	150365303.00	135328773.00	
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	81138864.00	90%= 73024978.00	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. 7,30,24,978.00 (Rupees Seven Crore Thirty Lakh Twenty Four Thousand Nine Hundred Seventy Eight)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



### 3. M/s Alsthom Industries Limited, Vill- Baghajap, PO- Jagibhakatgaon, PS- Jagiroad, Morigaon

The unit is engaged in manufacturing of Cement in the district of Morigaon and it has gone into commercial production w.e.f. 19.02.2017. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	16.07.2018
3	Date of receipt at CI&C office	18.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000.00 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Borkataky, GM, DICC, Morigaon
		Sri D. Bordoloi, FM, DICC, Morigaon
	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 (Fly Ash, Gypsum, Clinker) utilized during the period (with opening balance)	47038.543 MT
	ii) Deduction (Overloading / non-submission of RC) (1755.407 MT deducted as overload only for road)	Nil
	Eligible Quantity for FS	<b>47038.543 MT</b>
	90% FS as per calculation sheet	<b>30126976.00</b>
B Finished products		
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	51933.750 MT
	ii) Deduction (Overloading / non-submission of RC) (1370.901 MT deducted as overload only for road)	Nil
	Eligible quantity for FS	<b>51933.750 MT</b>
	90% FS for FP as per calculation sheet	<b>36920299.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 67047275.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	102956058.00	92660452.00	
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	74496972.00	90%= 30126976.00 <u>90%= 36920299.00</u> Total= 67047275.00	RM: Gypsum, Clinker FP: Cement

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

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs.6,70,47,275.00 (Rupees Six Crore Seventy Lakh Forty Seven Thousand Two Hundred Seventy Five)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**4. M/s Alsthom Industries Limited, Vill- Baghajap, PO- Jagibhakatgaon, PS- Jagiroad, Morigaon**

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	03.08.2018
3	Date of receipt at CI&C office	18.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000.00 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Borkataky, GM, DICC, Morigaon Sri D. Bordoloi, FM, DICC, Morigaon
	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 (Fly Ash, Gypsum, Clinker) utilized during the period (with opening balance)	83512.159 MT
	ii) Deduction (Overloading / non-submission of RC) (5466.33 MT deducted as overload only for road)	Nil
	Eligible Quantity for FS	<b>83512.159 MT</b>
	90% FS as per calculation sheet	<b>52947293.00</b>
B	Finished products	
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	105400.000 MT
	ii) Deduction (Overloading / non-submission of RC) (2544.100 MT deducted as overload only for road)	Nil
	Eligible quantity for FS	<b>105400.000 MT</b>
	90% FS for FP as per calculation sheet	<b>74396379.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 127343672.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	243834410.00	219450969.00	
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	141492969.00	90%= 52947293.00	RM: Gypsum, Clinker FP: Cement
			90%= 74396379.00 Total= 127343672.00	

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. 12,73,43,672.00 (Rupees Twelve Crore Seventy Three Lakh Forty Three Thousand Six Hundred Seventy Two)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**5. M/s Bhagwati Sai Metal Alloys, Old IIT Road, North Guwahati, Guwahati-31, Dist- Kamrup (Rural)**

The unit is engaged in manufacturing of Extruded Aluminium Profile Section, Dross and Captive Scrape (in House) in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 01.02.2011. There are 7 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2013 to 31.03.2013 (9 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	26.12.2013
3	Date of receipt at CI&C office	15.02.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	451 MT in two shifts
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri P. Hazarika, Functional Manager Sri N. Anwar, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Si M. Sanyal, Addl. Director (NAZ) Dr. (Mrs.) M. Devi, Deputy Director (T) Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot) utilized during the period (with opening balance)	390.366 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>390.366 MT</b>
	90% FS as per calculation sheet	<b>239045.00</b>
B	Finished products	
1	i) Total quantity of FP [Extruded Aluminium Profile Section, Dross and Captive Scrape (in House)] sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 2,39,045.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1424672.00	1282205.00	
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	265605.00	90%= 239045.00	RM: Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot

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. 2,39,045.00 (Rupees Two Lakh Thirty Nine Thousand Forty Five)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**6. M/s Bhagwati Sai Metal Alloys, Old IIT Road, North Guwahati, Guwahati-31, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.04.2013 to 30.06.2013 (10 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	06.03.2014
3	Date of receipt at CI&C office	15.02.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	451 MT in two shifts
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, Functional Manager Sri N. Anwar, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Si M. Sanyal, Addl. Director (NAZ) Dr. (Mrs.) M. Devi, Deputy Director (T) Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot) utilized during the period (with opening balance)	444.204 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>444.204 MT</b>
	90% FS as per calculation sheet	<b>287092.00</b>
B	Finished products	
1	i) Total quantity of FP [Extruded Aluminium Profile Section, Dross and Captive Scrape (in House)] sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 2,87,092.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1341555.00	1207400.00	
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	318991.00	90%= 287092.00	RM: Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot

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. 2,87,092.00 (Rupees Two Lakh Eighty Seven Thousand Ninety Two)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**7. M/s Bhagwati Sai Metal Alloys, Old IIT Road, North Guwahati, Guwahati-31, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.07.2013 to 30.09.2013 (11 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	30.06.2014
3	Date of receipt at CI&C office	15.02.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	451 MT in two shifts
6	i) Name of Verification officer of GM, DICC	Sri S. Baruah, Functional Manager Sri N. Anwar, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Si M. Sanyal, Addl. Director (NAZ) Dr. (Mrs.) M. Devi, Deputy Director (T) Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot) utilized during the period (with opening balance)	560.925 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	560.925 MT
	90% FS as per calculation sheet	362530.00
B Finished products		
1	i) Total quantity of FP [Extruded Aluminium Profile Section, Dross and Captive Scrape (in House)] sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 3,62,530.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2100365.00	1890329.00	
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	402811.00	90%= 362530.00	RM: Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot

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. 3,62,530.00 (Rupees Three Lakh Sixty Two Thousand Five Hundred Thirty)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**8. M/s Bhagwati Sai Metal Alloys, Old IIT Road, North Guwahati, Guwahati-31, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.10.2013 to 31.12.2013 (12 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	29.09.2014
3	Date of receipt at CI&C office	15.02.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	451 MT in two shifts
6	i) Name of Verification officer of GM, DICC	Sri S. Baruah, Functional Manager Sri N. Anwar, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Si M. Sanyal, Addl. Director (NAZ) Dr. (Mrs.) M. Devi, Deputy Director (T) Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot) utilized during the period (with opening balance)	514.410 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>514.410 MT</b>
	90% FS as per calculation sheet	<b>345845.00</b>
B	Finished products	
1	i) Total quantity of FP [Extruded Aluminium Profile Section, Dross and Captive Scrape (in House)] sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	<b>Nil</b>
	90% FS for FP as per calculation sheet	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 3,45,845.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1845547.00	1660992.00	
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	384272.00	90%= 345845.00	RM: Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot

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. 3,45,845.00 (Rupees Three Lakh Forty Five Thousand Eight Hundred Forty Five)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**9. M/s Bhagwati Sai Metal Alloys, Old IIT Road, North Guwahati, Guwahati-31, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.01.2014 to 31.03.2014 (13 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	29.09.2014
3	Date of receipt at CI&C office	15.02.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	451 MT in two shifts
6	i) Name of Verification officer of GM, DICC	Sri S. Baruah, Functional Manager Sri N. Anwar, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Si M. Sanyal, Addl. Director (NAZ) Dr. (Mrs.) M. Devi, Deputy Director (T) Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot) utilized during the period (with opening balance)	552.10 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>552.10 MT</b>
	90% FS as per calculation sheet	<b>371752.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP [Extruded Aluminium Profile Section, Dross and Captive Scrape (in House)] sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 3,71,752.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2339239.00	2105315.00	
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	413058.00	90%= 371752.00	RM: Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot

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. 3,71,752.00 (Rupees Three Lakh Seventy One Thousand Seven Hundred Fifty Two)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**10. M/s Bhagwati Sai Metal Alloys, Old IIT Road, North Guwahati, Guwahati-31, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (14 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	27.03.2015
3	Date of receipt at CI&C office	15.02.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	451 MT in two shifts
6	i) Name of Verification officer of GM, DICC	Sri S. Baruah, Functional Manager Sri N. Anwar, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Si M. Sanyal, Addl. Director (NAZ) Dr. (Mrs.) M. Devi, Deputy Director (T) Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot) utilized during the period (with opening balance)	546.4385 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	546.4385 MT
	90% FS as per calculation sheet	369437.00
B Finished products		
1	i) Total quantity of FP [Extruded Aluminium Profile Section, Dross and Captive Scrape (in House)] sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 3,69,437.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1855645.00	1670081.00	
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	410486.00	90%= 369437.00	RM: Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot

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. 3,69,437.00 (Rupees Three Lakh Sixty Nine Thousand Four Hundred Thirty Seven)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**11. M/s Bhagwati Sai Metal Alloys, Old IIT Road, North Guwahati, Guwahati-31, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (15 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	27.03.2015
3	Date of receipt at CI&C office	15.02.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	451 MT in two shifts
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, Functional Manager Sri N. Anwar, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Si M. Sanyal, Addl. Director (NAZ) Dr. (Mrs.) M. Devi, Deputy Director (T) Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot) utilized during the period (with opening balance)	512.974 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>512.974 MT</b>
	90% FS as per calculation sheet	<b>366721.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP [Extruded Aluminium Profile Section, Dross and Captive Scrape (in House)] sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 3,66,721.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1615658.00	1454092.00	
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	407468.00	90%= 366721.00	RM: Aluminium Ingot, Magnesium Ingot, Silicon, Aluminium Alloy Ingot

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. 3,66,721.00 (Rupees Three Lakh Sixty Six Thousand Seven Hundred Twenty One)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

## 12. 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 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (4 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	07.03.2015
3	Date of receipt at CI&C office	29.06.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2358 MT
6	i) Name of Verification officer of GM, DICC	Sri D. Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Si H.K. Sarma, Addl. Director (UAZ)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Manganese, Scrape) utilized during the period (with opening balance)	997.902 MT
	ii) Deduction (Overloading / non-submission of RC)	17.76 MT
	Eligible Quantity for FS	980.142 MT
	90% FS as per calculation sheet	1295133.00
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

**Total FS (A+B) as recommended by office of CI&C = Rs. 12,95,133.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	3479447.00	3131502.00	
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	1439037.00	90%= 1295133.00	RM: Sponge Iron, Pig Iron, Silico Manganese

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

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 12,95,133.00 (Rupees Twelve Lakh Ninety Five Thousand One Hundred Thirty Three)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (5 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	05.06.2015
3	Date of receipt at CI&C office	29.06.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2358 MT
6	i) Name of Verification officer of GM, DICC	Sri D. Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Si H.K. Sarma, Addl. Director (UAZ)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Manganese, Scrape) utilized during the period (with opening balance)	1349.475 MT
	ii) Deduction (Overloading / non-submission of RC)	41.73 MT
	Eligible Quantity for FS	1307.75 MT
	90% FS as per calculation sheet	1158609.00
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

**Total FS (A+B) as recommended by office of CI&C = Rs. 15,58,609.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	3317190.00	2985471.00	
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	1731788.00	90%= 1558609.00	RM: Sponge Iron, Pig Iron

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. 15,58,609.00 (Rupees Fifteen Lakh Fifty Eight Thousand Six Hundred Nine)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.10.2014 to 31.12.2014 (6 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	22.06.2015
3	Date of receipt at CI&C office	29.06.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2358 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri D. Deuri, Functional Manage
	ii) Name of Re-Verification Officer of CI&C	Si H.K. Sarma, Addl. Director (UAZ) Sri M.D. Hazarika, ADCI

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Manganese, Scrape) utilized during the period (with opening balance)	894.324 MT
	ii) Deduction (Overloading / non-submission of RC)	12.064 MT
	Eligible Quantity for FS	<b>882.260 MT</b>
	90% FS as per calculation sheet	<b>12,12,751.00</b>
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	<b>Nil</b>
	90% FS for FP as per calculation sheet	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 12,12,751.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	3479447.00	3131502.00	
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	1347501.00	90%= 1212751.00	RM: Sponge Iron, Pig Iron

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,  $\text{Rs. } 12,12,751.00 / 100.78 \times 100 = 12,03,365.00$  (Rupees Twelve Lakh Three Thousand Three Hundred Sixty Five) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (7 <sup>th</sup> Claim)
2	Date of submission of FSS claim to DICC	22.06.2015
3	Date of receipt at CI&C office	29.06.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2358 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, General Manager Sri D. Deuri, Functional Manage
	ii) Name of Re-Verification Officer of CI&C	Si H.K. Sarma, Addl. Director (UAZ) Sri M.D. Hazarika, ADCI

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Sponge Iron, Pig Iron, Silico Manganese, Ferro Manganese, Scrape) utilized during the period (with opening balance)	1160.03 MT
	ii) Deduction (Overloading / non-submission of RC)	78.775 MT
	Eligible Quantity for FS	1081.255 MT
	90% FS as per calculation sheet	1503063.00
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

**Total FS (A+B) as recommended by office of CI&C = Rs. 15,03,063.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	6149239.00	5534315.00	
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	1670070.00	90%= 1503063.00	RM: Sponge Iron, Pig Iron

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,  $\text{Rs. } 15,03,063.00 / 106.18 \times 100 = 14,15,580.00$  (Rupees Fourteen Lakh Fifteen Thousand Five Hundred Eighty) only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**16. M/s Fena (P) Ltd., Industrial Growth centre, AIIDC, Chowkigate, Changsari, Dist- Kamrup (Rural)**

The unit is engaged in manufacturing of Detergent Powder, Detergent Cake in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.09.2013. There are 8 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	27.01.2015
3	Date of receipt at CI&C office	28.07.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager Sri Pritam Das, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ) Sri K.M. Das, Joint Director (TS)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	1034.583 MT
	ii) Deduction (Overloading / non-submission of RC)	0.600 MT
	Eligible Quantity for FS	<b>1033.983 MT</b>
	90% FS as per calculation sheet	<b>491439.00</b>
B	Finished products	
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	402.244 MT
	ii) Deduction (Overloading / non-submission of RC)	143.289 MT
	Eligible quantity for FS	<b>258.955 MT</b>
	50% FS on 258.955 MT for FP as per calculation sheet	<b>117079.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 6,08,518.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	7195942.00	6476348.00	
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	676131.00	90%= 491439.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake
			50%= 117079.00	
			<b>608518.00</b>	

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. 6,08,518.00 (Rupees Six Lakh Eight Thousand Five Hundred Eighteen)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**17. M/s Fena (P) Ltd., Industrial Growth centre, AIIDC, Chowkigate, Changsari, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.10.2014 to 31.12.2014 (5 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	13.07.2015
3	Date of receipt at CI&C office	28.07.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager Sri Pritam Das, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ) Sri K.M. Das, Joint Director (TS)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	1532.573 MT
	ii) Deduction (Overloading / non-submission of RC)	8.230 MT
	Eligible Quantity for FS	<b>1524.343 MT</b>
	90% FS as per calculation sheet	<b>822583.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	387.764 MT
	ii) Deduction (Overloading / non-submission of RC)	113.119 MT
	Eligible quantity for FS	<b>274.645 MT</b>
	50% FS on 274.645 MT for FP as per calculation sheet	<b>136397.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 9,58,980.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	8592317.00	7733085.00	
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	1065533.00	90%= 822583.00 50%= <u>136397.00</u> 958980.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake

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. 9,58,980.00 (Rupees Nine Lakh Fifty Eight Thousand Nine Hundred Eighty)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**18. M/s Fena (P) Ltd., Industrial Growth centre, AIIDC, Chowkigate, Changsari, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (6 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	11.08.2015
3	Date of receipt at CI&C office	28.07.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager Sri Pritam Das, Assistant Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Biswajeet Das, Addl. Director (UAZ) Sri K.M. Das, Joint Director (TS)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	2272.015 MT
	ii) Deduction (Overloading / non-submission of RC)	1.655 MT
	Eligible Quantity for FS	2270.360 MT
	90% FS as per calculation sheet	1219331.00
B Finished products		
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	571.955 MT
	ii) Deduction (Overloading / non-submission of RC)	203.740 MT
	Eligible quantity for FS	368.215 MT
	50% FS on 203.740 MT for FP as per calculation sheet	186728.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 14,06,059.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	12482725.00	11234452.00	
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	1562288.00	90%= 1219331.00 50%= 186728.00 1406059.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake

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. 14,06,059.00 (Rupees Fourteen Lakh Six Thousand Fifty Nine)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**19. M/s Fena (P) Ltd., Industrial Growth centre, AIDC, Chowkigate, Changsari, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (7 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.11.2015
3	Date of receipt at CI&C office	25.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	1813.264 MT
	ii) Deduction (Overloading / non-submission of RC)	25.096 MT
	Eligible Quantity for FS	1788.168 MT
	90% FS as per calculation sheet	1045818.00
B	Finished products	
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	661.195 MT
	ii) Deduction (Overloading / non-submission of RC)	174.698 MT
	Eligible quantity for FS	486.497 MT
	50% FS on 174.698 MT for FP as per calculation sheet	261441.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 13,07,259.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	11446466.00	10301819.00	
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	1452510.00	90%= 1045818.00 50%= 261441.00 1307259.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake

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. 13,07,259.00 (Rupees Thirteen Lakh Seven Thousand Two Hundred Fifty Nine)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



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**20. M/s Fena (P) Ltd., Industrial Growth centre, AIDC, Chowkigate, Changsari, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (8 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	05.05.2016
3	Date of receipt at CI&C office	25.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	1717.818 MT
	ii) Deduction (Overloading / non-submission of RC)	6.727 MT
	<b>Eligible Quantity for FS</b>	<b>1711.091 MT</b>
	90% FS as per calculation sheet	<b>882198.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	403.895 MT
	ii) Deduction (Overloading / non-submission of RC)	100.850 MT
	<b>Eligible quantity for FS</b>	<b>303.045 MT</b>
	50% FS on 303.045 MT for FP as per calculation sheet	<b>142729.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 10,24,927.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	9095313.00	8185782.00	
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	1138808.00	90%= 882198.00 50%= 142729.00 <u>1024927.00</u>	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake

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. 10,24,927.00 (Rupees Ten Lakh Twenty Four Thousand Nine Hundred Twenty Seven)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



**21. M/s Fena (P) Ltd., Industrial Growth centre, AIIDC, Chowkgate, Changsari, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (9 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	22.07.2016
3	Date of receipt at CI&C office	25.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM,DICC	Sri H.K. Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	2000.325 MT
	ii) Deduction (Overloading / non-submission of RC)	10.445 MT
	Eligible Quantity for FS	<b>1989.88 MT</b>
	90% FS as per calculation sheet	<b>1173771.00</b>
B	Finished products	
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	545.384 MT
	ii) Deduction (Overloading / non-submission of RC)	136.063 MT
	Eligible quantity for FS	<b>409.321 MT</b>
	50% FS on 409.321 MT for FP as per calculation sheet	<b>214266.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 13,88,037.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	9845605.00	8861045.00	
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	1542263.00	90%= 1173771.00 50%= 214266.00 1388037.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake

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. 13,88,037.00 (Rupees Thirteen Lakh Eighty Eight Thousand Thirty Seven)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**22. M/s Fena (P) Ltd., Industrial Growth centre, AIDC, Chowkigate, Changsari, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (10 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	05.09.2016
3	Date of receipt at CI&C office	25.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	2429.341 MT
	ii) Deduction (Overloading / non-submission of RC)	9.021 MT
	Eligible Quantity for FS	<b>2420.320 MT</b>
	90% FS as per calculation sheet	<b>1427606.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	585.755 MT
	ii) Deduction (Overloading / non-submission of RC)	154.023 MT
	Eligible quantity for FS	<b>431.732 MT</b>
	50% FS on 431.732 MT for FP as per calculation sheet	<b>223234.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 16,50,840.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	13010462.00	11709416.00	
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	1834267.00	90%= 1427606.00 50%= <u>223234.00</u> 1650840.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake

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. 16,50,840.00 (Rupees Sixteen Lakh Fifty Thousand Eight Hundred Forty)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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**23. M/s Fena (P) Ltd., Industrial Growth centre, AIDC, Chowkigate, Changsari, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (11 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	19.05.2017
3	Date of receipt at CI&C office	18.08.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	11299.500 MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri P. Hazarika, Joint Director (Extn.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Soda Ash, Perfume) utilized during the period (with opening balance)	2406.904 MT
	ii) Deduction (Overloading / non-submission of RC)	300.00 MT
	Eligible Quantity for FS	<b>2106.904 MT</b>
	90% FS as per calculation sheet	<b>1243634.00</b>
B Finished products		
1	i) Total quantity of FP (Detergent Powder, Detergent Cake) sold within the NER (with opening balance)	474.275 MT
	ii) Deduction (Overloading / non-submission of RC)	108.085 MT
	Eligible quantity for FS	<b>366.190 MT</b>
	50% FS on 366.190 MT for FP as per calculation sheet	<b>179731.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 14,23,365.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	11359240.00	10223316.00	
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	1581517.00	90%= 1243634.00 50%= 179731.00 1423365.00	RM: Chemicals, Soda Ash, Perfume FP: Detergent Powder, Detergent Cake

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. 14,23,365.00 (Rupees Fourteen Lakh Twenty Three Thousand Three Hundred Sixty Five)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**24. to 33. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur**

Subsidy not claimed for the period from 25.11.2013 to 31.12.2013 (1<sup>st</sup> claim), 01.01.2014 to 31.03.2014 (2<sup>nd</sup> claim), 01.04.2014 to 30.06.2014 (3<sup>rd</sup> claim), 01.07.2014 to 30.09.2014 (4<sup>th</sup> claim), 01.10.2014 to 31.12.2014 (5<sup>th</sup> claim), 01.01.2015 to 31.03.2015 (6<sup>th</sup> claim), 01.04.2015 to 30.06.2015 (7<sup>th</sup> claim), 01.07.2015 to 30.09.2015 (8<sup>th</sup> claim), 01.10.2015 to 31.12.2015 (9<sup>th</sup> claim) & 01.01.2016 to 31.03.2016 (10<sup>th</sup> claim)

**34. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur**

The unit is engaged in manufacturing of Atta, Maida, Bran in the district of Lakhimpur and it has gone into commercial production w.e.f. 25.11.2013. There are 10 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 (11 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	28.07.2016
3	Date of receipt at CI&C office	11.08.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5987.99 MT
6	i) Name of Verification officer of GM, DICC	Sri I.B. Konwar, General Manager Sri Binod Gogoi, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	715.34 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>715.34 MT</b>
	90% FS as per calculation sheet	<b>668930.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	<b>Nil</b>
	90% FS for FP as per calculation sheet	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 6,68,930.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1095000.00	985500.00	
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	743256.00	90%= 668930.00	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. 6,68,930.00 (Rupees Six Lakh Sixty Eight Thousand Nine Hundred Thirty)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**35. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur**

Period 01.07.2016 to 30.09.2016 (12<sup>th</sup> claim)

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



### 36. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (13 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	23.03.2017
3	Date of receipt at CI&C office	04.04.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5987.985 MT
6	i) Name of Verification officer of GM, DICC	Sri G.C. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)

I. Calculation of FS by CI&C Office		
<b>A</b>	<b>Raw Materials</b>	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	137.62 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	137.62 MT
	90% FS as per calculation sheet	128691.00
<b>B</b>	<b>Finished products</b>	
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 1,28,691.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	245000.00	220500.00	
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	142990.00	90%= 128691.00	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. 1,28,691.00 (Rupees one Lakh Twenty Eight Thousand Six Hundred Ninety One)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

### 37. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur

Period 01.01.2017 to 31.03.2017 (14<sup>th</sup> claim)

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



**38. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur**

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (15 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	07.02.2018
3	Date of receipt at CI&C office	29.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5987.985 MT
6	i) Name of Verification officer of GM, DICC	Sri G.C. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	92.76 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	92.76 MT
	90% FS as per calculation sheet	86742.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 86,742.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	171720.00	154548.00	
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	96380.00	90%= 86742.00	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. 86,742.00 (Rupees Eighty Six Thousand Seven Hundred Forty Two)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

### 39. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (16 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	07.02.2018
3	Date of receipt at CI&C office	29.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5987.985 MT
6	i) Name of Verification officer of GM, DICC	Sri G.C. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	330.99 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	330.99 MT
	90% FS as per calculation sheet	269552.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 2,69,552.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	447000.00	402300.00	
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	299502.00	90%= 269552.00	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. 2,69,552.00 (Rupees Two Lakh Sixty Nine Thousand Five Hundred Fifty Two)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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**40. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur**

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (17 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	07.02.2018
3	Date of receipt at CI&C office	29.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5987.985 MT
6	i) Name of Verification officer of GM, DICC	Sri G.C. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	95.20 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	95.20 MT
	90% FS as per calculation sheet	89139.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 89,139.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	119000.00	107100.00	
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	99043.00	90%= 89139.00	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. 89,139.00 (Rupees Eighty Nine Thousand One Hundred Thirty Nine)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**41 to 42. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur**

Period 01.01.2018 to 31.03.2018 (18<sup>th</sup> claim) & 01.04.2018 to 30.06.2018 (19<sup>th</sup> claim)

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

**43. M/s Mangla Industries, Airport Road, Saboti, North Lakhimpur**

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (20 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	22.10.2018
3	Date of receipt at CI&C office	22.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5987.985 MT
6	i) Name of Verification officer of GM, DICC	Sri G.C. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	203.78 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	203.78 MT
	90% FS as per calculation sheet	165955.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 1,65,955.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	282205.00	253985.00	
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	184394.00	90%= 165955.00	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. 1,65,955.00 (Rupees One Lakh Sixty Five Thousand Nine Hundred Fifty Five)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**44. M/s North East Sillimanite, Kamarkuchi, Sonapur, Dist- Kamrup (M)**

The unit is engaged in manufacturing of Fire Clay Bricks, Mortar, Castable, Bed Materials, Calcined Sillimanite, Sinter Mullit in the district of Kamrup (M) and it has gone into commercial production w.e.f. 01.08.2013. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

However, it is noted that the unit has not claimed subsidy under Freight Subsidy Scheme, 2013 for the periods from 01.08.2013 to 30.09.2013 (1<sup>st</sup> claim), 01.10.2013 to 31.12.2013 (2<sup>nd</sup> claim), 01.01.2014 to 31.03.2014 (3<sup>rd</sup> claim), 01.04.2014 to 30.06.2014 (4<sup>th</sup> claim), 01.07.2014 to 30.09.2014 (5<sup>th</sup> claim) & 01.10.2014 to 31.12.2014 (6<sup>th</sup> claim).

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (7 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	20.07.2015
3	Date of receipt at CI&C office	11.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8550 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri D. Kachari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM [Used Sillimanite (Grog), Raw Sillimanite, High Alumina Bricks (Grog), Plastic Clay] utilized during the period (with opening balance)	2209.15 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	2209.15 MT
	90% FS as per calculation sheet	1748658.00
B Finished products		
1	i) Total quantity of FP (Calcined Sillimanite, Sintered Mullite) sold outside NER (with opening balance)	1314.73 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	1314.73 MT
	90% FS on 1314.73 MT for FP as per calculation sheet	802946.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 25,51,604.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	4636799.00	4173119.00	
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	2835116.00	90%= 1748658.00 90%= 802946.00 2551604.00	RM: Used Sillimanite (Grog), Raw Sillimanite, High Alumina Bricks (Grog), Plastic Clay FP: Calcined Sillimanite, Sintered Mullite

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.25,51,604.00 (Rupees Twenty Five Lakh Fifty One Thousand Six Hundred Four)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**45. M/s North East Sillimanite, Kamarkuchi, Sonapur, Dist- Kamrup (M)**

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (8 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	18.12.2015
3	Date of receipt at CI&C office	11.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8550 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri D. Kachari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM [Used Sillimanite (Grog), Raw Sillimanite, High Alumina Bricks (Grog), Plastic Clay] utilized during the period (with opening balance)	2147.34 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>2147.34 MT</b>
	90% FS as per calculation sheet	<b>1672222.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Calcined Sillimanite, Sintered Mullite, Fire Clay Bricks, Mortar) sold outside NER (with opening balance)	788.637 MT
	ii) Deduction (Overloading / non-submission of RC)	21.342 MT
	Eligible quantity for FS	<b>767.295 MT</b>
	90% FS on 767.295 MT for FP as per calculation sheet	<b>561475.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 22,33,697.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2980997.00	2682897.00	
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	2481886.00	90%= 1672222.00 90%= 561475.00 2233697.00	RM: Used Sillimanite (Grog), Raw Sillimanite, High Alumina Bricks (Grog), Plastic Clay FP: Calcined Sillimanite, Sintered Mullite, Mortar 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. 22,33,697.00 (Rupees Twenty Two Lakh Thirty Three Thousand Six Hundred Ninety Seven)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**46. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

The unit is engaged in manufacturing of Atta, Bran in the district of Dibrugarh and it has gone into commercial production w.e.f. 27.04.2013. There are 8 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 (13 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	29.06.2017
3	Date of receipt at CI&C office	10.10.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1134 MT
6	i) Name of Verification officer of GM, DICC	Sri D. Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	247.247 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	247.247 MT
	90% FS as per calculation sheet	337438.00
B	Finished products	
1	i) Total quantity of FP (Atta, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 3,37,438.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	578023.00	520221.00	
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	374931.00	90%= 337438.00	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. 3,37,438.00 (Rupees Three Lakh Thirty Seven Thousand Four Hundred Thirty Eight)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**47. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

Period from 01.07.2016 to 30.09.2016 (14<sup>th</sup> claim)

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

**48. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (15 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	19.08.2017
3	Date of receipt at CI&C office	10.10.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1134 MT
6	i) Name of Verification officer of GM, DICC	Sri D. Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	630.487 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>630.487 MT</b>
	90% FS as per calculation sheet	<b>861597.00</b>
B	Finished products	
1	i) Total quantity of FP (Atta, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	<b>Nil</b>
	90% FS for FP as per calculation sheet	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 8,61,597.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1562116.00	1405904.00	
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	957330.00	90%= 861597.00	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. 8,61,597.00 (Rupees Eight Lakh Sixty One Thousand Five Hundred Ninety Seven)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**49. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (16 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	19.08.2017
3	Date of receipt at CI&C office	10.10.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1134 MT
6	i) Name of Verification officer of GM, DICC	Sri D. Deuri, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	444.710 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	444.710 MT
	90% FS as per calculation sheet	607723.00
B Finished products		
1	i) Total quantity of FP (Atta, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 6,07,723.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1329289.00	1196360.00	
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	675248.00	90%= 607723.00	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. 6,07,723.00 (Rupees Six Lakh Seven Thousand Seven Hundred Twenty Three)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**50. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

Period from 01.04.2017 to 30.06.2017 (17<sup>th</sup> claim)

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



**51. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (18 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.06.2018
3	Date of receipt at CI&C office	18.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1134 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	1139.536 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1139.536 MT
90% FS as per calculation sheet		1379645.00
B Finished products		
1	i) Total quantity of FP (Atta, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 13,79,645.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2373833.00	2136450.00	
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	1532939.00	90%= 1379645.00	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. 13,79,645.00 (Rupees Thirteen Lakh Seventy Nine Thousand Six Hundred Forty Five)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**52. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (19 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.06.2018
3	Date of receipt at CI&C office	18.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1134 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	631.932 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	631.9326 MT
	90% FS as per calculation sheet	867306.00
B Finished products		
1	i) Total quantity of FP (Atta, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 8,67,306.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1498144.00	1348330.00	
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	963673.00	90%= 867306.00	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. 8,67,306.00 (Rupees Eight Lakh Sixty Seven Thousand Three Hundred Six)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**53. M/s Shree Pushpak Food Processing Industry, Jyotinagar, Dibrugarh**

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (20 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	30.06.2018
3	Date of receipt at CI&C office	18.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1134 MT
6	i) Name of Verification officer of GM, DICC	Sri B.K. Hazarika, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.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)	1074.225 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1074.225 MT
	90% FS as per calculation sheet	1264793.00
B Finished products		
1	i) Total quantity of FP (Atta, Bran) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 12,64,793.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1405326.00	1264793.00	
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	1405326.00	90%= 1264793.00	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. 12,64,793.00 (Rupees Twelve Lakh Sixty Four Thousand Seven Hundred Ninety Three)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

#### 54. M/s Superlite AAC Blocks Industry, 14<sup>th</sup> Mile, Sarutari, Byrnihat, Sonapur, Dist- Kamrup (M)

The unit is engaged in manufacturing of AAC Blocks in the district of Kamrup (M) and it has gone into commercial production w.e.f. 01.04.2016. There are 6 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 (1 <sup>st</sup> claim)
2	Date of submission of FSS claim to DICC	28.03.2017
3	Date of receipt at CI&C office	16.02.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	47264 Cu M (35448 MT)
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri Kuddush Ali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS) Sri P.K. Borah, General Manager, DICC, Kamrup (M)

I. Calculation of FS by CI&C Office		
<b>A</b>	<b>Raw Materials</b>	
1	i) Quantity of RM (Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder, Cement OPC, Earth / Sand etc.) utilized during the period (with opening balance)	1674.168 MT
	ii) Deduction (Overloading / non-submission of RC)	531.070 MT
	Eligible Quantity for FS	1143.098 MT
	90% FS as per calculation sheet	681104.00
<b>B</b>	<b>Finished products</b>	
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	57.308 MT
	ii) Deduction (Overloading / non-submission of RC)	20.948
	Eligible quantity for FS	36.360 MT
	90% FS on 36.360 MT for FP as per calculation sheet	25265.87
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	1846.201 MT
	ii) Deduction (Overloading / non-submission of RC)	745.201 MT
	Eligible quantity for FS	1101.000 MT
	50% FS on 1101.000 MT for FP as per calculation sheet	402593.57
	<b>Total recommended amount for Finished Products (B1+B2)</b>	<b>427859.44</b>
		<b>Say 427859.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 11,08,963.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	5657300.00	5091570.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1232181.00	90%=681104.00 90%= 25265.87 50%= 402593.57 1108963.00	RM: Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder etc. FP: AAC Blocks

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.11,08,963.00 (Rupees Eleven Lakh Eight Thousand Nine Hundred Sixty Three)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (2 <sup>nd</sup> claim)
2	Date of submission of FSS claim to DICC	29.06.2017
3	Date of receipt at CI&C office	12.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	47264 Cu M (35448 MT)
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri Kuddush Ali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS) Sri P.K. Borah, General Manager, DICC, Kamrup (M)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder, Cement OPC, Earth / Sand etc.) utilized during the period (with opening balance)	2706.657 MT
	ii) Deduction (Overloading / non-submission of RC)	600.060 MT
	Eligible Quantity for FS	<b>2106.597 MT</b>
	90% FS as per calculation sheet	<b>1135122.00</b>
B	Finished products	
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	242.840 MT
	ii) Deduction (Overloading / non-submission of RC)	123.010 MT
	Eligible quantity for FS	<b>119.830 MT</b>
	90% FS on 119.482 MT for FP as per calculation sheet	<b>122576.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	4302.670 MT
	ii) Deduction (Overloading / non-submission of RC)	1520.660 MT
	Eligible quantity for FS	<b>2782.010 MT</b>
	50% FS on 2782.010 MT for FP as per calculation sheet	<b>876744.00</b>
Total recommended amount for Finished Products (B1+B2)		<b>999320.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 21,34,442.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	10705505.00	9634955.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2371603.00	90%=1135122.00 90%= 122576.00 50%= 876744.00 2134442.00	RM: Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder etc. FP: AAC Blocks

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.21,34,442.00 (Rupees Twenty One Lakh Thirty Four Thousand Four Hundred Forty Two)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (3 <sup>rd</sup> claim)
2	Date of submission of FSS claim to DICC	16.09.2017
3	Date of receipt at CI&C office	12.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	47264 Cu M (35448 MT)
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri Kuddush Ali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Nath, Joint Director (TS)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder, Cement OPC, Earth / Sand etc.) utilized during the period (with opening balance)	4552.851 MT
	ii) Deduction (Overloading / non-submission of RC)	547.258 MT
	Eligible Quantity for FS	<b>4005.593 MT</b>
	90% FS as per calculation sheet	<b>2202085.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	579.590 MT
	ii) Deduction (Overloading / non-submission of RC)	22.540 MT
	Eligible quantity for FS	<b>557.050 MT</b>
	90% FS on 557.050 MT for FP as per calculation sheet	<b>387083.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	5878.040 MT
	ii) Deduction (Overloading / non-submission of RC)	1304.880 MT
	Eligible quantity for FS	<b>4573.160 MT</b>
	50% FS on 4573.160 MT for FP as per calculation sheet	<b>1554582.00</b>
	<b>Total recommended amount for Finished Products (B1+B2)</b>	<b>1941665.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 41,43,750.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	15295685.00	13766117.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	4604167.00	90%=2202085.00 90%= 387083.00 50%= 1554582.00	RM: Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder etc. FP: AAC Blocks
			4143750.00	

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. 41,43,750.00 (Rupees Forty One Lakh Forty Three Thousand Seven Hundred Fifty)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



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

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	16.09.2017
3	Date of receipt at CI&C office	12.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	47264 Cu M (35448 MT)
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri Kuddush Ali, Functional Manager
	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 (Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder, Cement OPC, Earth / Sand etc.) utilized during the period (with opening balance)	4145.493 MT
	ii) Deduction (Overloading / non-submission of RC)	303.815 MT
	Eligible Quantity for FS	3841.678 MT
	90% FS as per calculation sheet	2239419.00
B Finished products		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	436.640 MT
	ii) Deduction (Overloading / non-submission of RC)	42.640 MT
	Eligible quantity for FS	394.000 MT
	90% FS on 394.000 MT for FP as per calculation sheet	273783.00
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	127.600 MT
	ii) Deduction (Overloading / non-submission of RC)	73.600 MT
	Eligible quantity for FS	54.000 MT
	50% FS on 54.000 MT for FP as per calculation sheet	27522.00
Total recommended amount for Finished Products (B1+B2)		301305.00

**Total FS (A+B) as recommended by office of CI&C = Rs. 25,40,724.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	9783597.00	8805237.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2823027.00	90%=2239419.00 90%= 273783.00 50%= 27522.00 2540724.00	RM: Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder etc. FP: AAC Blocks

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. 25,40,724.00 (Rupees Twenty Five Lakh Forty Thousand Seven Hundred Twenty Four)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (5 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	08.03.2018
3	Date of receipt at CI&C office	01.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	47264 Cu M (35448 MT)
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri Kuddush Ali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder, Cement OPC, Earth / Sand etc.) utilized during the period (with opening balance)	4320.567 MT
	ii) Deduction (Overloading / non-submission of RC)	337.840 MT
	Eligible Quantity for FS	<b>3982.727 MT</b>
	90% FS as per calculation sheet	<b>2241160.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	1184.618 MT
	ii) Deduction (Overloading / non-submission of RC)	134.619 MT
	Eligible quantity for FS	<b>1049.999 MT</b>
	90% FS on 1049.999 MT for FP as per calculation sheet	<b>729624.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	6244.268 MT
	ii) Deduction (Overloading / non-submission of RC)	834.268 MT
	Eligible quantity for FS	<b>5410.000 MT</b>
	50% FS on 5410.000 MT for FP as per calculation sheet	<b>2011752.00</b>
Total recommended amount for Finished Products (B1+B2)		<b>2741376.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 49,82,536.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	28555260.00	25699734.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	5536151.00	90%=2241160.00 90%= 729624.00 50%= 2011752.00 4982536.00	RM: Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder etc. FP: AAC Blocks

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. 49,82,536.00 (Rupees Forty Nine Lakh Eighty Two Thousand Five Hundred Thirty Six)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (6 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	24.05.2018
3	Date of receipt at CI&C office	01.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	47264 Cu M (35448 MT)
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, General Manager Sri Kuddush Ali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder, Cement OPC, Earth / Sand etc.) utilized during the period (with opening balance)	3771.021 MT
	ii) Deduction (Overloading / non-submission of RC)	72.910 MT
	Eligible Quantity for FS	<b>3698.111 MT</b>
	90% FS as per calculation sheet	<b>1956401.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	2853.135 MT
	ii) Deduction (Overloading / non-submission of RC)	136.680 MT
	Eligible quantity for FS	<b>2716.455 MT</b>
	90% FS on 2716.455 MT for FP as per calculation sheet	<b>1673336.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	4812.255 MT
	ii) Deduction (Overloading / non-submission of RC)	447.299 MT
	Eligible quantity for FS	<b>4364.956 MT</b>
	50% FS on 5410.000 MT for FP as per calculation sheet	<b>1615962.00</b>
	Total recommended amount for Finished Products (B1+B2)	<b>3289298.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 52,45,699.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	23354634.00	21019171.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	5828554.00	90%=1956401.00 90%= 1673336.00 50%= 1615962.00 5245699.00	RM: Lime Powder, Plaster of Paris / Gypsum, Aluminium Powder etc. FP: AAC Blocks

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. 52,45,699.00 (Rupees Fifty Two Lakh Forty Five Thousand Six Hundred Ninety Nine)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**60. M/s B.R. Metallics (Unit-AAC Block), Vill- Borshil, Sotshil, Maranjana, Rangia, Dist- Kamrup (R)**

The unit is engaged in manufacturing of AAC Blocks in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 29.03.2017. There are 6 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	29.03.2017 to 31.03.2017 (1 <sup>st</sup> claim)
2	Date of submission of FSS claim to DICC	04.10.2017
3	Date of receipt at CI&C office	08.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	19845 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (S.P.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime, Gypsum, Aluminium Powder, Soluble Oil) utilized during the period (with opening balance)	9.480 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	9.480 MT
	90% FS as per calculation sheet	6981.00
B Finished products		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 6,981.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	773467.00	696120.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	7757.00	90%= 6981.00	RM: Lime, Gypsum, Aluminium Powder, Soluble Oil

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. 6,981.00 (Rupees Six Thousand Nine Hundred Eighty One)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**61. M/s B.R. Metallics (Unit-AAC Block), Vill- Borshil, Sotshil, Maranjana, Rangia, Dist- Kamrup (R)**

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (2 <sup>nd</sup> claim)
2	Date of submission of FSS claim to DICC	29.03.2018
3	Date of receipt at CI&C office	03.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	19845 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (S.P.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime, Gypsum, Aluminium Powder, Soluble Oil) utilized during the period (with opening balance)	1786.308 MT
	ii) Deduction (Overloading / non-submission of RC)	6.931 MT
	Eligible Quantity for FS	1779.377 MT
	90% FS as per calculation sheet	1305304.00
B Finished products		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 13,05,304.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	4871169.00	4384052.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1450338.00	90%= 1305304.00	RM: Lime, Gypsum, Aluminium Powder, Soluble Oil

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. 13,05,304.00 (Rupees Thirteen Lakh Five Thousand Three Hundred Four)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**62. M/s B.R. Metallics (Unit-AAC Block), Vill- Borshil, Sotshil, Maranjana, Rangia, Dist- Kamrup (R)**

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 <sup>rd</sup> claim)
2	Date of submission of FSS claim to DICC	12.04.2018
3	Date of receipt at CI&C office	04.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	19845 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (S.P.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Lime, Gypsum, Aluminium Powder, Soluble Oil) utilized during the period (with opening balance)	2170.585 MT
	ii) Deduction (Overloading / non-submission of RC)	28.340 MT
	<b>Eligible Quantity for FS</b>	<b>2142.245 MT</b>
	90% FS as per calculation sheet	<b>1485164.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	161.940 MT
	ii) Deduction (Overloading / non-submission of RC)	0.487 MT
	<b>Eligible quantity for FS</b>	<b>161.453 MT</b>
	90% FS on 161.453 MT for FP as per calculation sheet	<b>50824.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	744.390 MT
	ii) Deduction (Overloading / non-submission of RC)	2.110 MT
	<b>Eligible quantity for FS</b>	<b>742.280 MT</b>
	50% FS on 742.280 MT for FP as per calculation sheet	<b>224622.00</b>
	<b>Total recommended amount for Finished Products (B1+B2)</b>	<b>275446.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 17,60,610.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	7032692.00	6329423.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1956233.00	90%= 1485164.00 90%= 50824.00 50%= 224622.00 1760610.00	RM: Lime, Gypsum, Aluminium Powder, Soluble Oil FP: AAC Blocks

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. 17,60,610.00 (Rupees Seventeen Lakh Sixty Thousand Six Hundred Ten)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**63. M/s B.R. Metallics (Unit-AAC Block), VIII- Borshil, Sotshil, Maranjana, Rangia, Dist- Kamrup (R)**

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	31.07.2018
3	Date of receipt at CI&C office	04.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	19845 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (S.P.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Lime, Gypsum, Aluminium Powder, Soluble Oil) utilized during the period (with opening balance)	4448.968 MT
	ii) Deduction (Overloading / non-submission of RC)	11.020 MT
	Eligible Quantity for FS	<b>4437.948 MT</b>
	90% FS as per calculation sheet	<b>3269070.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	436.357 MT
	ii) Deduction (Overloading / non-submission of RC)	0.487 MT
	Eligible quantity for FS	<b>435.870 MT</b>
	90% FS on 435.870 MT for FP as per calculation sheet	<b>94053.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	1685.110 MT
	ii) Deduction (Overloading / non-submission of RC)	102.160 MT
	Eligible quantity for FS	<b>1582.950 MT</b>
	50% FS on 742.280 MT for FP as per calculation sheet	<b>610800.00</b>
Total recommended amount for Finished Products (B1+B2)		<b>704853.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 39,73,923.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	14066399.00	12659759.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	4415470.00	90%= 3269070.00 90%= 94053.00 50%= 610800.00 3973923.00	RM: Lime, Gypsum, Aluminium Powder, Soluble Oil FP: AAC Blocks

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. 39,73,923.00 (Rupees Thirty Nine Lakh Seventy Three Thousand Nine Hundred Twenty Three)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**64. M/s B.R. Metallics (Unit-AAC Block), Vill- Borshil, Sotshil, Maranjana, Rangia, Dist- Kamrup (R)**

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	06.08.2018
3	Date of receipt at CI&C office	14.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	19845 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (S.P.)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Lime, Gypsum, Aluminium Powder, Soluble Oil) utilized during the period (with opening balance)	3805.280 MT
	ii) Deduction (Overloading / non-submission of RC)	79.59 MT
	Eligible Quantity for FS	<b>3725.690 MT</b>
	90% FS as per calculation sheet	<b>2756774.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	489.917 MT
	ii) Deduction (Overloading / non-submission of RC)	0.368 MT
	Eligible quantity for FS	<b>489.549 MT</b>
	90% FS on 489.549 MT for FP as per calculation sheet	<b>83988.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	966.046 MT
	ii) Deduction (Overloading / non-submission of RC)	65.533 MT
	Eligible quantity for FS	<b>900.513 MT</b>
	50% FS on 900.513 MT for FP as per calculation sheet	<b>329105.00</b>
	<b>Total recommended amount for Finished Products (B1+B2)</b>	<b>413093.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 31,69,867.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	11648005.00	10483205.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	3522074.00	90%= 2756774.00 90%= 83988.00 50%= 329105.00 3169867.00	RM: Lime, Gypsum, Aluminium Powder, Soluble Oil FP: AAC Blocks

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. 31,69,867.00 (Rupees Thirty One Lakh Sixty Nine Thousand Eight Hundred Sixty Seven)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

**65. M/s B.R. Metallics (Unit-AAC Block), VIII- Borshil, Sotshil, Maranjana, Rangia, Dist- Kamrup (R)**

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	10.08.2018
3	Date of receipt at CI&C office	14.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	19845 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (S.P.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime, Gypsum, Aluminium Powder, Soluble Oil) utilized during the period (with opening balance)	4432.997 MT
	ii) Deduction (Overloading / non-submission of RC)	83.320 MT
	Eligible Quantity for FS	<b>4349.677 MT</b>
	90% FS as per calculation sheet	<b>3214651.00</b>
B Finished products		
1	i) Total quantity of FP (AAC Blocks) sold outside NER (with opening balance)	173.706 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	<b>173.706 MT</b>
	90% FS on 173.706 MT for FP as per calculation sheet	<b>227937.00</b>
2	i) Total quantity of FP (AAC Blocks) sold within NER (with opening balance)	1688.874 MT
	ii) Deduction (Overloading / non-submission of RC)	105.384 MT
	Eligible quantity for FS	<b>1583.490 MT</b>
	50% FS on 1583.490 MT for FP as per calculation sheet	<b>548797.00</b>
	<b>Total recommended amount for Finished Products (B1+B2)</b>	<b>776734.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 39,91,385.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	13469287.00	12122358.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	4434872.00	90%= 3214651.00 90%= 227937.00 50%= 548797.00 3991385.00	RM: Lime, Gypsum, Aluminium Powder, Soluble Oil FP: AAC Blocks

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. 39,91,385.00 (Rupees Thirty Nine Lakh Ninety One Thousand Three Hundred Eighty Five)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.



**66. M/s Shree Shyam Ispat, IGC, Chatabari, Chaygaon, Dist- Kamrup (Rural)**

The unit is engaged in manufacturing of MS Ingot in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 08.10.2013. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (18 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	01.06.2018
3	Date of receipt at CI&C office	11.06.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2025 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Sponge Iron, Silico Manganese, Ferro Silicon etc.) utilized during the period (with opening balance)	2358.321 MT
	ii) Deduction (Overloading / non-submission of RC)	83.499 MT
	Eligible Quantity for FS	<b>2274.822 MT</b>
	90% FS as per calculation sheet	<b>1988253.00</b>
B	Finished products	
1	i) Total quantity of FP (MS Ingot) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	<b>Nil</b>
	90% FS for FP as per calculation sheet	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 19,88,253.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	6824330.00	6141897.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2209170.00	90%= 1988253.00	RM: Sponge Iron, Silico Manganese, Ferro Silicon

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. 19,88,253.00 / 158.34 x 100 = Rs. 12,55,688.00 (Rupees Twelve Lakh Fifty Five Thousand Six Hundred Eighty Eight)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**67. M/s Shree Shyam Ispat, IGC, Chatabari, Chaygaon, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (19 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	26.09.2018
3	Date of receipt at CI&C office	27.09.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2025 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath, General Manager Sri Arup Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Sponge Iron, Silico Manganese, Ferro Silicon etc.) utilized during the period (with opening balance)	2504.738 MT
	ii) Deduction (Overloading / non-submission of RC)	44.080 MT
	Eligible Quantity for FS	2460.658 MT
	90% FS as per calculation sheet	2150111.00
<b>B Finished products</b>		
1	i) Total quantity of FP (MS Ingot) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 21,50,111.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	5778021.00	5200219.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2389012.00	90%= 2150111.00	RM: Sponge Iron, Silico Manganese, Ferro Silicon

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. 21,50,111.00 / 131.38 x 100 = Rs. 16,36,558.00 (Rupees Sixteen Lakh Thirty Six Thousand Five Hundred Fifty Eight)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.





**68. M/s Shree Shyam Ispat, IGC, Chatabari, Chaygaon, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (20 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	15.12.2018
3	Date of receipt at CI&C office	19.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2025 MT
6	i) Name of Verification officer of GM, DICC	Sri Arup Bharali, i/c General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Sponge Iron, Silico Manganese, Ferro Silicon etc.) utilized during the period (with opening balance)	960.828 MT
	ii) Deduction (Overloading / non-submission of RC)	18.390 MT
	Eligible Quantity for FS	<b>942.438 MT</b>
	90% FS as per calculation sheet	<b>741752.00</b>
B Finished products		
1	i) Total quantity of FP (MS Ingot) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 7,41,752.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2290540.00	2061486.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	824169.00	90%= 741752.00	RM: Sponge Iron, Silico Manganese, Ferro Silicon

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. 7,41,752.00 (Rupees Seven Lakh Forty One Thousand Seven Hundred Fifty Two)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.





**69. M/s Shree Shyam Ispat, IGC, Chatabari, Chaygaon, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.10.2018 to 07.10.2018 (21 <sup>st</sup> claim)
2	Date of submission of FSS claim to DICC	15.12.2018
3	Date of receipt at CI&C office	20.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2025 MT
6	i) Name of Verification officer of GM, DICC	Sri Arup Bharali, i/c General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Sponge Iron, Silico Manganese, Ferro Silicon etc.) utilized during the period (with opening balance)	46.760 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	<b>46.760 MT</b>
	90% FS as per calculation sheet	<b>41074.00</b>
B	Finished products	
1	i) Total quantity of FP (MS Ingot) sold outside NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil

**Total FS (A+B) as recommended by office of CI&C = Rs. 41,074.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	111150.00	100035.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	45638.00	90%= 41074.00	RM: Sponge Iron, Silico Manganese, Ferro Silicon

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. 41,074.00 (Rupees Forty One Thousand Seventy Four)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



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

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

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	27.03.2018
3	Date of receipt at CI&C office	27.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 22500 MT / OPC 18000 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu General Manager Sri J. Patwari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	9016.470 MT
	ii) Deduction (Overloading / non-submission of RC)	58.040 MT
	<b>Eligible Quantity for FS</b>	<b>8958.430 MT</b>
	90% FS as per calculation sheet	<b>8361219.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Cement) sold within NER (with opening balance)	563.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	<b>Eligible quantity for FS</b>	<b>563.000 MT</b>
	50% FS on 563.000 MT for FP as per calculation sheet	<b>252992.00</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 86,14,211.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	32643718.00	29379346.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	9571346.00	90%= 8361219.00 50%= 252992.00 8614211.00	RM: Clinker, Gypsum FP: Cement

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

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 86,14,211.00 (Rupees Eighty Six Lakh Fourteen Thousand Two Hundred Eleven)** only which is 90% & 50% of the lowest cost of transportation is recommendation by the SLC.

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

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (5 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	31.03.2018
3	Date of receipt at CI&C office	27.08.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 22500 MT / OPC 18000 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu General Manager Sri J. Patwari, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	7704.500 MT
	ii) Deduction (Overloading / non-submission of RC)	1418.250 MT
	Eligible Quantity for FS	<b>6286.250 MT</b>
	90% FS as per calculation sheet	<b>5648548.00</b>
B Finished products		
1	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 FS (A+B) as recommended by office of CI&C = Rs. 56,48,548.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	6794854.00	6115369.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	6276164.00	90%= 5648548.00	RM: Clinker, 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. 56,48,548.00 (Rupees Fifty Six Lakh Forty Eight Thousand Five Hundred Forty Eight)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**72. M/s JDB Steel LLP, Industrial Growth Centre, Chatabari, Chaygaon, Dist- Kamrup (Rural)**

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

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	27.08.2018
3	Date of receipt at CI&C office	12.09.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure 1421.500 MT, Potato Chips 900.000 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath General Manager Sri A.K. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato) utilized during the period (with opening balance)	2533.899 MT
	ii) Deduction (Overloading / non-submission of RC)	2.653 MT
	Eligible Quantity for FS	2531.246 MT
	90% FS as per calculation sheet	1414918.00
B	Finished products	
1	i) Total quantity of FP (Kurkure, Potato Chip) 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 FS (A+B) as recommended by office of CI&C = Rs. 14,14,918.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	16436271.00	14792644.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1572131.00	90%= 1414918.00	RM: Rice Meal, Corn Meal, Gram 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. 14,14,918.00 (Rupees Fourteen Lakh Fourteen Thousand Nine Hundred Eighteen)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**73. M/s JDB Steel LLP, Industrial Growth Centre, Chatabari, Chaygaon, Dist- Kamrup (Rural)**

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	27.08.2018
3	Date of receipt at CI&C office	12.09.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure 1421.500 MT, Potato Chips 900.000 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Nath General Manager Sri A.K. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) Sri T.K. Kataki, Deputy Director (P)

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato) utilized during the period (with opening balance)	4577.526 MT
	ii) Deduction (Overloading / non-submission of RC)	27.240 MT
	Eligible Quantity for FS	4550.286 MT
	90% FS as per calculation sheet	2303540.00
B	Finished products	
1	i) Total quantity of FP (Kurkure, Potato Chip) 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 FS (A+B) as recommended by office of CI&C = Rs. 23,03,540.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	24397228.00	21957505.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2559489.00	90%= 2303540.00	RM: Rice Meal, Corn Meal, Gram 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. 23,03,540.00 (Rupees Twenty Three Lakh Three Thousand Five Hundred Forty)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**74. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

The unit is engaged in manufacturing of Cement in the district of Baksa (BTAD) and it has gone into commercial production w.e.f. 18.06.2014. There are 9 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	18.06.2014 to 30.06.2014 (1 <sup>st</sup> claim)
2	Date of submission of FSS claim to DICC	15.06.2015
3	Date of receipt at CI&C office	10.03.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)

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)	410.650 MT
	ii) Deduction (Overloading / non-submission of RC)	973.830 MT
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B	Finished products	
1	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 FS (A+B) as recommended by office of CI&C = Rs. NIL**

		100%	90%	
01	Total cost of transportation paid by the Unit			
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.		90%=NIL	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, but the eligible amount of 90% Freight Subsidy is NIL.

**75. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (2 <sup>nd</sup> claim)
2	Date of submission of FSS claim to DICC	25.06.2015
3	Date of receipt at CI&C office	16.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)
		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)	1345.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1345.000 MT
	90% FS as per calculation sheet	895821.00
B	Finished products	
1	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 FS (A+B) as recommended by office of CI&C = Rs. 8,95,821.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1113300.00	1001970.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	995357.00	90%=895821.00	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. 8,95,821.00 (Rupees Eight Lakh Ninety Five Thousand Eight Hundred Twenty One)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**76. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

I. General		
1	Period of claim	01.10.2014 to 31.12.2014 (3 <sup>rd</sup> claim)
2	Date of submission of FSS claim to DICC	24.09.2015
3	Date of receipt at CI&C office	16.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)
		Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	3695.400 MT
	ii) Deduction (Overloading / non-submission of RC)	1090.840 MT
	Eligible Quantity for FS	<b>2604.560 MT</b>
	90% FS as per calculation sheet	<b>2152178.00</b>
<b>B Finished products</b>		
1	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 FS (A+B) as recommended by office of CI&C = Rs. 21,52,178.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2597751.00	2337976.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2391309.00	90%=2152178.00	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. 21,52,178.00 (Rupees Twenty One Lakh Fifty Two Thousand One Hundred Seventy Eight)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**77. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (4 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	24.12.2015
3	Date of receipt at CI&C office	16.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) 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)	5543.100 MT
	ii) Deduction (Overloading / non-submission of RC)	1493.220 MT
	Eligible Quantity for FS	<b>4049.880 MT</b>
	90% FS as per calculation sheet	<b>3518013.00</b>
B Finished products		
1	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 FS (A+B) as recommended by office of CI&C = Rs. 35,18,013.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	10078055.00	9070250.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	3908903.00	90%=3518013.00	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. 35,18,013.00 (Rupees Thirty Five Lakh Eighteen Thousand Thirteen)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**78. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (5 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	20.03.2016
3	Date of receipt at CI&C office	16.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) 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)	1457.000 MT
	ii) Deduction (Overloading / non-submission of RC)	377.830 MT
	Eligible Quantity for FS	<b>1079.170 MT</b>
	90% FS as per calculation sheet	<b>945490.00</b>
B	Finished products	
1	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 FS (A+B) as recommended by office of CI&C = Rs. 9,45,490.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2063265.00	1856939.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	1050544.00	90%=945490.00	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. 9,45,490.00 (Rupees Nine Lakh Forty Five Thousand Four Hundred Ninety)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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**79. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (6 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	23.06.2016
3	Date of receipt at CI&C office	10.03.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	3736.100 MT
	ii) Deduction (Overloading / non-submission of RC)	1046.380 MT
	<b>Eligible Quantity for FS</b>	<b>2689.720 MT</b>
	90% FS as per calculation sheet	<b>2276179.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Cement) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	<b>Eligible quantity for FS</b>	<b>Nil</b>
	50% FS for FP as per calculation sheet	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 22,76,179.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2806908.00	2526215.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2529088.00	90%=2276179.00	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. 22,76,179.00 (Rupees Twenty Two Lakh Seventy Six Thousand One Hundred Seventy Nine)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

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**80. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (7 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	27.09.2016
3	Date of receipt at CI&C office	16.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) Sri D. Kachari, Deputy Director

I. Calculation of FS by CI&C Office		
<b>A Raw Materials</b>		
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	3767.00 MT
	ii) Deduction (Overloading / non-submission of RC)	1127.570 MT
	<b>Eligible Quantity for FS</b>	<b>2639.430 MT</b>
	90% FS as per calculation sheet	<b>2155430.00</b>
<b>B Finished products</b>		
1	i) Total quantity of FP (Cement) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	<b>Eligible quantity for FS</b>	<b>Nil</b>
	50% FS for FP as per calculation sheet	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 21,55,430.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	2724570.00	2452113.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2394922.00	90%=2155430.00	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. 21,55,430.00 (Rupees Twenty One Lakh Fifty Five Thousand Four Hundred Thirty)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**81. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

<b>I. General</b>		
1	Period of claim	01.01.2016 to 31.03.2016 (8 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	26.12.2016
3	Date of receipt at CI&C office	16.11.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)
		Sri D. Kachari, Deputy Director

<b>I. Calculation of FS by CI&amp;C Office</b>		
<b>A</b>	<b>Raw Materials</b>	
1	i) Quantity of RM (Clinker, Fly Ash, Gypsum) utilized during the period (with opening balance)	3322.234 MT
	ii) Deduction (Overloading / non-submission of RC)	403.414 MT
	<b>Eligible Quantity for FS</b>	<b>2918.820 MT</b>
	<b>90% FS as per calculation sheet</b>	<b>2436248.00</b>
<b>B</b>	<b>Finished products</b>	
1	i) Total quantity of FP (Cement) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	<b>Eligible quantity for FS</b>	<b>Nil</b>
	<b>50% FS for FP as per calculation sheet</b>	<b>Nil</b>

**Total FS (A+B) as recommended by office of CI&C = Rs. 24,36,248.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	3943635.00	3549272.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	2706942.00	90%=2436248.00	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. 24,36,248.00 (Rupees Twenty Four Lakh Thirty Six Thousand Two Hundred Forty Eight)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.



**82. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Dist- Baksa (BTAD)**

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (9 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	23.03.2017
3	Date of receipt at CI&C office	24.04.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC 16875 MT & OPC 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri Dhiraj Das, General Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.) 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)	974.100 MT
	ii) Deduction (Overloading / non-submission of RC)	5.320 MT
	Eligible Quantity for FS	<b>968.780 MT</b>
	90% FS as per calculation sheet	<b>847989.00</b>
B	Finished products	
1	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 FS (A+B) as recommended by office of CI&C = Rs. 8,47,989.00**

		100%	90%	
01	Total cost of transportation paid by the Unit	1543035.00	1388732.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	942210.00	90%=847989.00	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. 8,47,989.00 (Rupees Eight Lakh Forty Seven Thousand Nine Hundred Eighty Nine)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

**83. M/s Joyshree cement Industries, Laxmi Nagar, Sila, Changsari, Dist- Kamrup (Rural)**

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

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (11 <sup>th</sup> claim)
2	Date of submission of FSS claim to DICC	04.12.2018
3	Date of receipt at CI&C office	11.12.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22950 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, Functional Manager
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (F.P.)

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Clinker, OPC, Fly Ash, Gypsum) utilized during the period (with o/b)	10735.783 MT
	ii) Deduction (Overloading / non-submission of RC)	197.184 MT
	Eligible Quantity for FS	10538.599 MT
	90% FS as per calculation sheet	8461807.00
B Finished products		
1	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

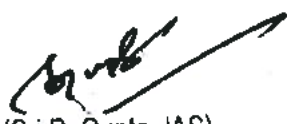
**Total FS (A+B) as recommended by office of CI&C = Rs. 84,61,807.00**


		100%	90%	
01	Total cost of transportation paid by the Unit	9684178.00	8715760.00	
02	Total cost of transportation calculated as per Railway Freight Certificate issued by Railway Dept. and distance certificate by the PWD Road and other Dept.	9402008.00	90%= 8461807.00	RM: Clinker, OPC, Fly Ash, Gypsum

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

Therefore, the lowest amount is considered to calculate the admissible subsidy to the unit. Accordingly, **Rs. 84,61,807.00 (Rupees Eighty Four Lakh Sixty One Thousand Eight Hundred Seven)** only which is 90% of the lowest cost of transportation is recommendation by the SLC.

The meeting ended with vote of thanks from the Chair.

  
 (Sri P. Gupta, IAS)  
 Commissioner of Industries & Commerce, Assam  
 &  
 Member Secretary, SLC, FSS'2013

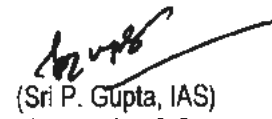
  
 (Sri Ravi Capoor, IAS)  
 Addl. Chief Secretary to the Govt. of Assam  
 Industries & Commerce Department  
 &  
 Chairman, SLC, FSS'2013

Memo No. CI&C (IV) FSS. 200/2015/

Dated Guwahati, the 4<sup>th</sup> February, 2019

Copy forwarded to: -

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



(Sri P. Gupta, IAS)

Commissioner of Industries & Commerce, Assam  
&

Member Secretary, SLC, FSS'2013