

Minutes of the 16th State Level Committee Meeting of Freight Subsidy Scheme, 2013 held on 04.06.2022 at the Conference Hall of the Office of the Commissioner of Industries, Commerce & P.E Assam, Udyog Bhawan, Bamunimaidam, Guwahati-21.

Member Present:

1. Dr. Lakshmanan S, IAS : Chairman
Secretary to the Govt. of Assam
Industries , Commerce & P.E Department, Dispur, Guwahati-6
2. Sri Oinam Saran Kumar Singh, IAS : Member Secretary
Commissioner of Industries , Commerce & P.E., Assam
Udyog Bhawan, Bamunimaidam, Guwahati-21
3. Sri. H Noorani : Member
Joint Secretary to The Govt. Of Assam
Transport Department, Dispur, Guwahati-6
- 4 Smt. K Nath : Member
Joint Secretary to The Govt. Of Assam
Excise Department, Dispur, Guwahati-6
- 5 Sri. Lakshmi Nandan Baruah : Member
Deputy Commissioner of Excise, Assam
Excise Department, Guwahati-
- 6 Sri. Lemli Loyi : Member
General Manager
NEDFi Ltd., Dispur, Guwahati-6

In attendance:

1. Sri H.D. Das, Addl. Director (UA), O/o Commissioner of Industries , Commerce & P.E. Assam, Ghy-21
2. Sri K L Baishya, Addl. Director (D), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
3. Sri J. Pegu, Joint Director (TS), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
4. Sri Tapan Deka, Joint Director (I), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
5. Sri Abinash Das, Sr. FAO, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
6. Sri Pankaj Mahanta, ADCl, O/o Commissioner of Industries & Commerce, Assam, Ghy-21

Dr. Lakshmanan S, IAS, Chairman, State Level Committee (SLC) cum Secretary, Industries , Commerce and P.E. Department, Government of Assam welcomed all the members and requested Member Secretary cum Commissioner, Industries & Commerce, Assam Sri. Oinam Saran Kumar Singh, IAS, to initiate the discussion. The Member Secretary apprised all the members present regarding the purpose of the meeting. Thereafter, the discussion followed as per agenda.

Agenda 1: Confirmation of the minutes of the 15th SLC meeting held on 08.02.2022.

The minutes of the 15th meeting held on 08.02.2022 was circulated to all members vide office letter No CI&C (IV) FSS. 2013/100/2015/Pt/32/1934-1941, dtd.09.03.2022. As no comments were received from any of the member, the SLC confirmed the minutes of the 15th SLC held on 08.02.2022.

Agenda 2 :Discussion and scrutiny of claims of under Freight Subsidy Scheme (FSS), 2013.

The Member Secretary, 45 FSS claims of 15 industrial units were placed before the committee for scrutiny and approval. 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 Sr. officials of CI&C office has also re-verified the cases in which eligible amount is above Rs 5.00 Lakh . The financial aspect including payments to the supplier and transporters' were verified by the Audit cell and Sr. FAO and furnish views and recommended the eligible amount..

The Committee, thereafter, verified each claims and decided to **approve 26 FSS Claims** and **deferred for re-verification 16 FSS Claims of M/s Pratap Snacks Ltd** and **rejected 3 claims of M/s Om Sai Wire Products, I.E Borguri, Tinsukia because of Time barred** . The decision of the Committee is as given below.

1. M/s Anabond Limited, Plot No-1(A), BIP, Amingaon, Dist-Kamrup (Rural)

1.	Date of Commencement of Production	30.12.2016
2.	FSS Registration No. & Date	DICC/(K)(R)FSS-2013/046/2015/43 dt.14.12.2015
3.	Period of Claim	01.04.2021 to 31.03.2021 (18 th)
4.	Date of submission of FSS at DI&CC	28.03.2022
5.	Date of receipt-of claim at CI&C	25.04.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Chemicals (Micronized Barium, Sulphate, Neolite SS, Silicone Polymer etc
8.	Amount paid for purchase of raw material	Rs.2,41,64,639.00
9.	Raw material transportation cost incurred	Rs.16,69,586.00
10.	Name of finished product	Sealant
11.	Amount received against sales of finished goods	Rs.9,56,86,197.75
12.	Finished product transportation cost incurred	Rs.9,28,583.00
13.	GST Registration No	18AACCA4158Q1Z7
14.	GST Paid	Rs.1,13,96,871.00
15.	Connected electrical load	310 KW
16.	Total units consumed	33090.39 units
17.	Quarterly assessed capacity	372.50 MT
18.	Capacity utilized	12.18%
19.	Total quantity of raw material utilized (Considered)	52.573 MT
20.	Total quantity of FG produced	45.434 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	44.353 MT
	90% FS as per calculation	Rs.22,478.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	81.788 MT
	90% FS as per calculation	Rs.26,413.00
Total FS (A+B) as recommended by CI&C office = Rs. 48,891.00		

The claim is below Rs.5.00 Lakh, hence Re-Verification not done, The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri.Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.48,891.00 (Rupees Forty Eight Thousand Eight Hundred Ninety One) only as admissible subsidy.

2. M/s York Print Pvt Ltd.(Unit-IV),Dinkar, Kamalpur, Baihata, Dist-Kamrup(Rural)

1.	Date of Commencement of Production	02.03.2017
2.	FSS Registration No. & Date	DICC/K-(R)FSS-2013/048/2015/45, dtd. 08.01.2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of FSS at DI&CC	28.03.2022
5.	Date of receipt of claim at CI&C	25.04.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Duplex Board,Ink, Varnish,Lamination, Stamping, Foil, Paper.
8.	Amount paid for purchase of raw material	Rs.1,29,77,378.00
9.	Raw material transportation cost incurred	Rs.39,99,356.00
10.	Name of finished product	Corrugated Box & Printed Cartoons
11.	Amount received against sales of finished goods	Rs.30,70,77,090.88
12.	Finished product transportation cost incurred	Nil
13.	GST Registration No	18AAACY1547R7ZI
14.	GST Paid	Rs.1,25,32,516.00
15.	Connected electrical load	1116 KW
16.	Total units consumed	455816.10 units
17.	Quarterly assessed capacity	1625 MT
18.	Capacity utilized	91.91 %
19.	Total quantity of raw material utilized	1546.26 MT
20.	Total quantity of FG produced	1493.69 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	605.07 MT
	90% FS as per calculation	Rs.1,61,727.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.1,61,727.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. JatinPegu, Joint Director (TS) and Sri. Pankaj Mahanta, ADCI. The Financial aspects & payment details of the claim were examined by Senior Finance & Accounts Officer Sri. Abinash Das. The Committee after threadbare discussion approved Rs.1,61,727.00 (Rupees One Lakh Sixty One Thousand Seven Hundred Twenty Seven) only as admissible subsidy.

3. M/s Sigma Spice Industries (P) Ltd., ASIDC, Food Processing Park, Chaygaon, Dist-Kamrup (Rural)

1.	Date of Commencement of Production	01-06-2016
2.	FSS Registration No. & Date	DICC/K-(R) FSS-2013/052/2015/47, dtd. 03-02-2016
3.	Period of Claim	01.04.2021 to 31.05.2021 (21 th Claim)
4.	Date of submission of FSS at DI&CC	28.03.2022
5.	Date of receipt of claim at CI&C	25.04.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Haldi, Chilly, Jeera, Dhania, Mixed Spices.
8.	Amount paid for purchase of raw material	Rs.19,77,00,318.00
9.	Raw material transportation cost incurred	Rs.1,31,77,812.00
10.	Name of finished product	Spices
11.	Amount received for sold of finished product	Rs.22,72,43,081.00







12.	Finished product transportation cost incurred	Nil
13.	GST Registration No.	18AAOCS2333P1ZQ
	GST Paid	Rs.2,49,982.00
14.	Connected electrical load	850 KW
15.	Total units consumed	166022.79 unit
16.	Quarterly assessed capacity	1077.91 MT
17.	Capacity utilized	116.50 % (Restricted to 100%)
18.	Total quantity of raw material utilized	1440.618 MT
19.	Total quantity of FG produced	1255.782 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after Deduction (Over-loading/ non-submission of RC)	1261.712 MT
	90% FS as per calculation	Rs.3,56,715.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 3,06,193.00 (Restricted to 100%)		
As capacity utilization is 116.50% .Hence recommended eligible FS is restricted to 100%.The eligible amount comes to Rs.3,56,715.00/116.50x100= Rs.3,06,193.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects & of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved **Rs. 3,06,193.00** (Rupees Three Lakh Six Thousand One Hundred Ninety Three) only as admissible subsidy.

4. M/s Jyothy Labs Limited,(Unit-III) Plot No.50 Brahmaputra Industrial Park, Gauripur, North Guwahati, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	24.03.2017
2.	FSS Registration No. & Date	DICC/K (R)FSS Regn-13/093/2016/93,dt.07.11.2016
3.	Period of Claim	01.01.2021 to 31.03.2021(17 th Claim)
4.	Date of submission of FSS at DI&CC	30.11.2021
5.	Date of receipt of claim at CI&C	18.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Hydroseal G3H,Transfluthrin Tech,BHT,AVANI-082A etc.
8.	Amount paid for purchase of raw material	Rs.4,77,49,063.00
9.	Raw material transportation cost incurred	Rs. 18,56,674.00
10.	Name of finished product	Maxo Liquid Vaporiser Refill
11.	Amount Received against sold of finished product	Rs.35,87,13,991.00
12.	Finished product transportation cost incurred	Rs. 20,59,842.00
13.	GST Registration No.	18AAACJ3213B7Z3
14.	GST Paid	Rs.3,71,64,657.00
15.	Connected electrical load	161.00 KW
16.	Total units consumed	82540 KWH
17.	Quarterly assessed capacity	1268.10 MT
18.	Capacity utilized	25.07 %
19.	Total quantity of raw material utilized	317.42 MT
20.	Total quantity of FG produced	317.91 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	317.42 MT
	90% FS as per calculation	Rs. 2,61,521.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	342.83 MT
	90% FS	Rs. 4,66,013.00
	50% FS for FG as per calculation	Rs. Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 7,27,534.00

The claim is above Rs.5.00 Lakh and re-verified by Sri. Tapan Deka, Joint Director(SP) & Sri Pankaj Mahanta ADCI. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri Pankaj Mahanta ADCI. The claim is scrutinized by Sri. Tapan Deka, Joint Director(SP). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.7,27,534.00 (Rupees Seven Lakh Twenty Seven Thousand Five Hundred Thirty Four) only as admissible subsidy.

5. M/s Jyothy Labs Limited,(Unit-III) Plot No.50 Brahmaputra Industrial Park, Gauripur, North Guwahati, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	24.03.2017
2.	FSS Registration No. & Date	DICC/K (R)FSS Regn-13/093/2016/93,dt.07.11.2016
3.	Period of Claim	01.04.2021 to 30.06.2021(18 th Claim)
4.	Date of submission of FSS at DI&CC	11.01.2021
5.	Date of receipt of claim at CI&C	18.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Hydrosel G3H,Transfluthrin Tech,BHT,AVANI-082A etc.
8.	Amount paid for purchase of raw material	Rs.2,03,98,149.00
9.	Raw material transportation cost incurred	Rs.10,02,702.00
10.	Name of finished product	Maxo Liquid Vaporiser Refill
11.	Amount Received against sold of finished product	Rs.12,46,90,338.00
12.	Finished product transportation cost incurred	Rs. 9,18,487.00
13.	GST Registration No.	18AAACJ3213B7Z3
14.	GST Paid	Rs.89,43,815.00
15.	Connected electrical load	161.00 KW
16.	Total units consumed	47047 KWH
17.	Quarterly assessed capacity	1268.10 MT
18.	Capacity utilized	11.13 %
19.	Total quantity of raw material utilized	141.54 MT
20.	Total quantity of FG produced	141.10 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	141.54 MT
	90% FS as per calculation	Rs. 1,16,376.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	119.25 MT
	90% FS	Rs. 1,62,099.00
	50% FS for FG as per calculation	Rs. Nil
Total FS (A+B) as recommended by CI&C office =		2,78,475.00

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim

were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 2,78,475.00 (Rupees Two Lakh Seventy Eight Thousand Four Hundred Seventy Five) only as admissible subsidy.

6. M/s Alsthom Industries Ltd, Vill: Baghjap, Jagibhakatgaon, Jagiroad, Dist-Morigaon, Assam.

1.	Date of Commencement of Production	19.02.2017.
2.	FSS Registration No. & Date	DI&CC/09/FSS/2014-2015/2 dtd. 15.11.2014.
3.	Period of Claim	01.04.2021 to 30.06.2021(18 th Claim)
4.	Date of submission of FSS at DI&CC	24.12.2021
5.	Date of receipt of claim at CI&C	11.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Fly Ash, Gypsum, Clinker, Wet Fly Ash
8.	Amount paid for purchase of raw material	Rs. 30,31,96,143.00
9.	Raw material transportation cost incurred	Rs. 7,76,48,703.00
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 78,59,20,310.00
12.	Finished product transportation cost incurred	Rs. 9,78,59,568.00
13.	GST Registration No.	18AA0CA9900A1ZS & 19AACA9900A1ZQ
	GST Paid	Rs. 8,60,38,175.00
14.	Connected electrical load	2400 KW (to be check)
15.	Total units consumed	3286790 units
16.	Quarterly assessed capacity	133000 MT
17.	Capacity utilized	80.54%
18.	Total quantity of raw material utilized	109504.439 MT
19.	Total quantity of FG produced	107118.087 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	56857.040 MT
	90% FS as per calculation	Rs. 3,43,16,164.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER-92125.7 MT Within NER- 5286.55 MT
		90% FS Rs. 5,44,88,363.00 50% FS Rs. 18,04,000.00
Total FS (A+B) as recommended by CI&C office = Rs. 9,06,08,527.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri H D Das, Addl. Director (UAZ) & Sri Pankaj Mahanta (ADCI) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 9,06,08,527.00 (Rupees Nine Crore Six Lakh Eight Thousand Five Hundred Twenty Seven) only as admissible subsidy.

7. M/s Alsthom Industries Ltd, Vill: Baghjap, Jagibhakatgaon, Jagiroad, Dist-Morigaon, Assam.

1.	Date of Commencement of Production	19.02.2017.
2.	FSS Registration No. & Date	DI&CC/09/FSS/2014-2015/2 dtd. 15.11.2014.
3.	Period of Claim	01.07.2021 to 30.09.2021(19 th Claim)
4.	Date of submission of FSS at DI&CC	21.02.2022
5.	Date of receipt of claim at CI&C	23.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Fly Ash, Gypsum, Clinker, Wet Fly Ash
8.	Amount paid for purchase of raw material	Rs. 35,50,64,814.00
9.	Raw material transportation cost incurred	Rs. 9,19,32,503.00

10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 83,08,45,656.00
12.	Finished product transportation cost incurred	Rs. 10,12,36,379.00
13.	GST Registration No.	18AA0CA9900A1ZS & 19AACA9900A1ZQ
	GST Paid	Rs. 8,40,97,189.00
14.	Connected electrical load	2400 KW
15.	Total units consumed	3751500 Units
16.	Quarterly assessed capacity	133000 MT
17.	Capacity utilized	89.13 %
18.	Total quantity of raw material utilized	122161.587 MT
19.	Total quantity of FG produced	118540.179 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	76206.783 MT
	90% FS as per calculation	Rs. 4,51,35,298.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER-92939.65 MT Within NER- 7655.85 MT
		90% FS Rs. 5,58,30,979.00 50% FS Rs. 28,68,123.00
Total FS (A+B) as recommended by CI&C office = Rs. 10,38,34,400.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri H D Das, Addl. Director (UAZ) & Sri Pankaj Mahanta (ADCI), CI&C and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 10,38,34,400.00 (Rupees Ten Crore Thirty Eight Lakh Thirty Four Thousand Four Hundred) only as admissible subsidy.

8. M/s SBM Roofings, NH-37, Gorchuk, Dist-Kamrup(M), Assam.

1.	Date of Commencement of Production	28.03.2017.
2.	FSS Registration No. & Date	DI&CC/06/FSS/54/2014-15 dtd. 29.11.2014.
3.	Period of Claim	01.04.2019 to 30.06.2019 (10 th Claim)
4.	Date of submission of FSS at DI&CC	12.02.2020
5.	Date of receipt of claim at CI&C	16.02.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Coil
8.	Amount paid for purchase of raw material	Rs. 10,02,11,748.00
9.	Raw material transportation cost incurred	Rs. 15,86,044.81
10.	Name of finished product	Profile Sheet & Ridging Sheet
11.	Amount received for sold of finished product	Rs. 12,06,75,276.00
12.	Finished product transportation cost incurred	Rs. 0.00
13.	GST Registration No.	18ADGFS2804R1ZI
	GST Paid	Rs. 32,63,226.00
14.	Connected electrical load	30 KW
15.	Total units consumed	10855 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	66.18 %
18.	Total quantity of raw material utilized	1191.276 MT
19.	Total quantity of FG produced	1191.276 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	597.834 MT

	90% FS as per calculation	Rs. 5,09,973.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% FS & 50% FS	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 5,09,973.00		

The claim is just above Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects & payment details of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved **Rs. 5,09,973.00** (Rupees Five Lakh Seventy Nine Thousand Nine Hundred Seventy Three) only as admissible subsidy.

9. M/s SBM Roofings, NH-37, Gorchuk, Dist-Kamrup(M), Assam.

1.	Date of Commencement of Production	28.03.2017.
2.	FSS Registration No. & Date	DI&CC/06/FSS/54/2014-15 dtd. 29.11.2014.
3.	Period of Claim	01.07.2019 to 30.09.2019 (11 th Claim)
4.	Date of submission of FSS at DI&CC	19.06.2020
5.	Date of receipt of claim at CI&C	16.02.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Coil
8.	Amount paid for purchase of raw material	Rs. 69,547,561.00
9.	Raw material transportation cost incurred	Rs. 12,93,760.54
10.	Name of finished product	Profile Sheet & Ridging Sheet
11.	Amount received for sold of finished product	Rs. 9,10,65,442.00
12.	Finished product transportation cost incurred	Rs. 0.00
13.	GST Registration No.	18ADGFS2804R1ZI
	GST Paid	Rs. 23,34,342.00
14.	Connected electrical load	30 KW
15.	Total units consumed	11591 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	50.59 %
18.	Total quantity of raw material utilized	910.703 MT
19.	Total quantity of FG produced	910.703 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	324.687
	90% FS as per calculation	Rs. 2,42,901.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% FS & 50% FS	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 2,42,901.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved **Rs. 2,42,901.00** (Rupees Two Lakh Forty Two Thousand Nine Hundred One) only as admissible subsidy.

10. M/s SBM Roofings, NH-37, Gorchuk, Dist-Kamrup(M), Assam.

1.	Date of Commencement of Production	28.03.2017.
2.	FSS Registration No. & Date	DI&CC/06/FSS/54/2014-15 dtd. 29.11.2014.
3.	Period of Claim	01.10.2019 to 31.12.2019 (12 th Claim)
4.	Date of submission of FSS at DI&CC	24.09.2020
5.	Date of receipt of claim at CI&C	16.02.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Coil
8.	Amount paid for purchase of raw material	Rs. 6,50,51,603.00
9.	Raw material transportation cost incurred	Rs. 6,53,777.80
10.	Name of finished product	Profile Sheet & Ridging Sheet
11.	Amount received for sold of finished product	Rs. 7,36,00,762.00
12.	Finished product transportation cost incurred	Rs. 0.00
13.	GST Registration No.	18ADGFS2804R1ZI
	GST Paid	Rs. 11,53,692.00
14.	Connected electrical load	30 KW
15.	Total units consumed	9591 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized*	43.38 %
18.	Total quantity of raw material utilized	780.825 MT
19.	Total quantity of FG produced	780.825 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	164.400 (To be check)
	90% FS as per calculation	Rs. 1,40,410.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% FS & 50% FS	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,40,410.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 1,40,410.00 (Rupees One Lakh Forty Thousand Four Hundred Ten) only as admissible subsidy.

11. M/s SBM Roofings, NH-37, Gorchuk, Dist-Kamrup(M), Assam.

1.	Date of Commencement of Production	28.03.2017.
2.	FSS Registration No. & Date	DI&CC/06/FSS/54/2014-15 dtd. 29.11.2014.
3.	Period of Claim	01.01.2020 to 31.03.2020 (13 th Claim)
4.	Date of submission of FSS at DI&CC	28.12.2020
5.	Date of receipt of claim at CI&C	16.02.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Coil
8.	Amount paid for purchase of raw material	Rs. 6,68.92,228.00
9.	Raw material transportation cost incurred	Rs. 10,43,141.36
10.	Name of finished product	Profile Sheet & Ridging Sheet
11.	Amount received for sold of finished product	Rs. 8,37,75,025.80
12.	Finished product transportation cost incurred	Rs. 0.00
13.	GST Registration No.	18ADGFS2804R1ZI

	GST Paid	Rs. 26,56,388.00
14.	Connected electrical load	30 KW
15.	Total units consumed	7354 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	47.24 %
18.	Total quantity of raw material utilized	865.66 MT
19.	Total quantity of FG produced	850.364 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	249.500
	90% FS as per calculation	Rs. 2,12,127.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% FS & 50% FS	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 2,12,127.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved **Rs. 2,12,127.00** (Rupees Two Lakh Twelve Thousand One Hundred Twenty Seven) only as admissible subsidy.

12 to 27:- M/s Pratap Snacks Ltd, North Guwahati IOC Main Road, Amingaon.

Manufacturer of Namkeen "Extruded" Snacks and gone into commercial production w.e.f 17.07.2014. Claim period from 01.10.2015 to 31.12.2015,(12th) 01.01.2016 to 31.03.2016 (13th),01.04.2016 to 30.06.2016(14th),01.07.2016 to 30.09.2016(15th), 01.10.2016 to 31.12.2016 (16th), 01.01.2017 to 31.03.2017(17th) , 01.04.2017 to 30.06.2017 (18th), 01.07.2017 to 30.09.2017(19th), 01.10.2017 to 31.12.2017(20th), 01.01.2018 to 31.03.2018 (21st),01.04.2018 to 30.06.2018 (22nd),01.07.2018 to 30.09.2018 (23rd) , 01.10.2018 to 31.12.2018(24th) , 01.01.2019 to 31.03.2019 (25th) ,01.04.2019 to 30.06.2019(26th) and 01.07.2019 to 30.09.2019 (27th Claim) were placed before the SLC for discussion and examination. After threadbare discussion, the Committee decided to defer the claims and Chairman of the SLC directed the Member Secretary to re-examine the claims of the unit by a joint committee i.e Representative of NEDFI, Joint Secretary, Transport Department ,GOA, (Mr H. Noorani) and representative of Commissioner of Industries & Commerce, Assam in terms of Govt. of India's Check list and reason for delay in processing the claims and the vehicle details used for transporting raw-materials and finished goods and placed in the subsequent SLC meeting.

28. M/s JDB Steel, IGC, Chattabari, Chaygaon,Kamrup(Rural).

1.	Date of Commencement of Production	30.03.2017.
2.	FSS Registration No. & Date	DICC/K(R)FSS-13/101/2016/101,dt.18.11.2016.
3.	Period of Claim	01.07.2021 to 30.09.2021(19 th Claim)
4.	Date of submission of FSS at DI&CC	20.01.2022
5.	Date of receipt of claim at CI&C	29.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal,Gram Meal,Corn Meal,Palmolien Oil, Patato
8.	Amount paid for purchase of raw material	Rs.20,29,36,941.76
9.	Raw material transportation cost incurred	Rs.1,53,47,266.06
10.	Name of finished product	Kurkure
11.	Amount received against sale of finished goods	Rs.41,14,09,860.90
12.	Finished product transportation cost incurred	Rs.Nil
13.	GST Registration No	18AAHFJ2202J1ZK
14.	GST Paid	Rs.2,08,79,434.00

15	Connected electrical load	1338 KW
16	Total units consumed	1102914 units
17	Quarterly assessed capacity	Kurkure:1761.750 MT & Uncle Chips:900 MT
18	Capacity utilized	Kurkure:102.35% (Restricted to 100%) Patatochips: 93.79%
19	Total quantity of raw material utilized	5398.538 MT
20	Total quantity of FG produced	3647.380 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC)	4538.010 MT
	90% FS as per calculation	Rs.18,76,791.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs.18,33,699.00 (Restricted to 100%)		
As capacity utilization is 102.35%.Hence recommended eligible FS is restricted to 100%.The eligible amount comes to Rs.1876791.00/102.35*100= Rs.18,33,699.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri Tapan Deka, Joint.Director(SP) & Sri Pankaj Mahanta (ADCI), CI&C and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 18,33,699.00 (Rupees Eighteen Lakh Thirty Three Thousand Six Hundred Ninety Nine) only as admissible subsidy.

29. M/s Superlite AAC Block Industry, Sarutari, Sonapur, Byrnihat, Kamrup(M)

1.	Date of Commencement of Production	01.04.2016
2.	FSS Registration No. & Date	DI&CC/06/FSS/75/2015-16, dtd.30.10.2015
3.	Period of Claim	01.01.2020 to 31.03.2020(16 th Claim)
4.	Date of submission of FSS at DI&CC	29.12.2020
5.	Date of receipt of claim at CI&C	31.12.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Lime Powder, Aluminium Powder, Cement(OPC)53
8.	Amount paid for purchase of raw material	Rs. 4,35,68,754.00
9.	Raw material transportation cost incurred	Rs. 1,41,76,895.00
10.	Name of finished product	AAC Block
11.	Amount Received against sold of finished product	Rs.13,82,18,045.00
12.	Finished product transportation cost incurred	1,18,61,696.00
13.	GST Registration No. GST Paid	18ACLFS1143H1Z2 Rs. 31,10,350.00
14.	Connected electrical load	1500 KW
15.	Total units consumed	580874.40 units
16.	Quarterly assessed capacity	35448 MT
17.	Capacity utilized	70.951 %
18.	Total quantity of raw material utilized	25160.053 MT
19.	Total quantity of FG produced	25151.053 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RG) outside NER & within NER	6549.838 MT
	90% FS as per calculation	Rs.36,20,341.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading)	Outside NER- 585.870 MT Within NER- 7090.268 MT
	90% FS	Rs. 3,60,895.00
	50% FS	Rs. 28,00,507.00
Total FS (A+B) as recommended by CI&C office = Rs. 67,81,742.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Additional Director (UAZ) & Sri S.P Bhuyan (Dy. Director) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 67,81,742.00 (Rupees Sixty Seven Lakh Eighty One Thousand Seven Hundred Forty Two) only as admissible subsidy..

30. M/s Superlite AAC Block Industry, Sarutari, Sonapur, Byrnihat, Kamrup(M)

1.	Date of Commencement of Production	01.04.2016
2.	FSS Registration No. & Date	DI&CC/06/FSS/75/2015-16, dtd.30.10.2015
3.	Period of Claim	01.04.2020 to 30.06.2020 (17 th Claim)
4.	Date of submission of FSS at DI&CC	17.03.2021
5.	Date of receipt of claim at CI&C	30.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Lime Powder, Aluminium Powder, Cement (OPC)53
8.	Amount paid for purchase of raw material	Rs. 2,01,05,172.00
9.	Raw material transportation cost incurred	Rs. 65,49,065.00
10.	Name of finished product	AAC Block
11.	Amount Received against sold of finished product	Rs.5,98,24,634.00
12.	Finished product transportation cost incurred	Rs 77,77,969.00
13.	GST Registration No. GST Paid	18ACLFS1143H1Z2 Rs. 8,44,281.00
14.	Connected electrical load	1500 KW
15.	Total units consumed	266521.20 units
16.	Quarterly assessed capacity	35448 MT
17.	Capacity utilized	32.522 %
18.	Total quantity of raw material utilized	11532.767 MT
19.	Total quantity of FG produced	11528.467 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RG) outside NER & within NER	3235.321 MT
	90% FS as per calculation	Rs.17,81,101.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RG)	Outside NER- 61.523 MT Within NER- 4459.505 MT
	90% FS	Rs. 37,898.00

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	50% FS	Rs. 13,77,124.00
Total FS (A+B) as recommended by CI&C office = Rs. 31,96,123.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Jatin Pegu, Joint Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 31,96,123.00 (Rupees Thirty One Lakh Ninety Six Thousand One Hundred Twenty Three) only as admissible subsidy.

31. M/s Superlite AAC Block Industry, Sarutari, Sonapur, Byrnihat, Kamrup(M)

1.	Date of Commencement of Production	01.04.2016
2.	FSS Registration No. & Date	DI&CC/06/FSS/75/2015-16, dtd.30.10.2015
3.	Period of Claim	01.07.2020 to 30.09.2020 (18 th Claim)
4.	Date of submission of FSS at DI&CC	22.06.2021
5.	Date of receipt of claim at CI&C	30.04.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Lime Powder, Aluminium Powder, Cement (OPC)53
8.	Amount paid for purchase of raw material	Rs. 2,98,91,177.00
9.	Raw material transportation cost incurred	Rs. 1,00,55,403.00
10.	Name of finished product	AAC Block
11.	Amount Received against sold of finished product	Rs.9,79,79,258.00
12.	Finished product transportation cost incurred	Rs 75,34,687.50
13.	GST Registration No. GST Paid	18ACLFS1143H1Z2 Rs. 47,59,841.00
14.	Connected electrical load	1500 KW
15.	Total units consumed	484002.60 units
16.	Quarterly assessed capacity	35448 MT
17.	Capacity utilized	57.310 %
18.	Total quantity of raw material utilized	20319.354 MT
19.	Total quantity of FG produced	20315.355 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC) outside NER & within NER	5604.693 MT
	90% FS as per calculation	Rs.30,75,600.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading)	Outside NER- 122.175 MT Within NER- 4881.088 MT
		90% FS Rs. 75,259.96 50% FS Rs. 14,61,606.86
Total FS (A+B) as recommended by CI&C office = Rs. 46,12,467.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Jatin Pegu, Joint Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 46,12,467.00 (Rupees Forty Six Lakh Twelve Thousand Four Hundred Sixty Seven) only as admissible subsidy.






32,33,34: M/s Om Sai Wire Products, Industrial Estate, Borguri, Tinsukia, Assam.

Manufacturer of Black Wire has gone into commercial production w.e.f 28.04.2015. FSS Claim for the period from 01.04.2019 to 30.06.2019,(32nd) 01.07.2019 to 30.09.2019 (33rd) and 01.10.2019 to 31.12.2019 (34th) were placed before the SLC for discussion and examination. After threadbare discussion and deliberation the S.L.C rejected the claims as the claims were found time barred.

35. M/s Om Sai Wire Products, Industrial Estate, Borguri, Tinsukia, Assam

1.	Date of Commencement of Production	28.04.2015
2.	FSS Registration No. & Date	DI&CC/14NEW/FSS/08, dtd.06.04.2015
3.	Period of Claim	01.01.2020 to 31.03.2020 (20 th Claim)
4.	Date of submission of FSS at DI&CC	29.12.2020
5.	Date of receipt of claim at CI&C	20.01.2021
6.	Status of the unit	Functioning
7.	Name of raw material	MS Wire, Wire Nail
8.	Amount paid for purchase of raw material	Rs. 1,50,37,206.00
9.	Raw material transportation cost incurred	Rs. 11,82,395.00
10.	Name of finished product	Black Wire
11.	Amount Received against sold of finished product	Rs.1,75,80,400.00
12.	Finished product transportation cost incurred	Rs Nil
13.	GST Registration No. GST Paid	18AACFO7575J1ZQ Rs. 1,82,938.00
14.	Connected electrical load	353 KVA
15.	Total units consumed	123036.4 units
16.	Quarterly assessed capacity	670.50 MT
17.	Capacity utilized	59.73 %
18.	Total quantity of raw material utilized	400.500 MT
19.	Total quantity of FG produced	400.500 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading) outside NER.	393.160 MT
	90% FS as per calculation	Rs.4,77,561.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	Outside NER- Nil Within NER- Nil
		90% FS Rs. Nil 50% FS Rs. Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 4,77,561.00

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved **Rs. 4,77,561.00** (Rupees Four Lakh Seventy Seven Thousand Five Hundred Sixty One) only as admissible subsidy.

36. M/s Shyamsree Food Processing Pvt Ltd, IID Centre, Dalgaon, Darrang, Assam

1.	Date of Commencement of Production	15.10.2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/16777/44/1557, dtd.18.02.2015
3.	Period of Claim	01.01.2020 to 31.03.2020 (18 th Claim)
4.	Date of submission of FSS at DI&CC	31.12.2020
5.	Date of receipt of claim at CI&C	04.02.2021

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6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Corn Meal, Gram Meal, Oil, Seasoning Soda
8.	Amount paid for purchase of raw material	Rs. 10,59,39,985.00
9.	Raw material transportation cost incurred	Rs. 47,47,324.00
10.	Name of finished product	Finger Snacks
11.	Amount Received against sold of finished product	Rs. 20,18,44,158.00
12.	Finished product transportation cost incurred	Rs 18,37,500.00
13.	GST Registration No. GST Paid	18AAPCS0475F1Z3 Rs. 98,54,673.00
14.	Connected electrical load	425 KW
15.	Total units consumed	388239.7 units
16.	Quarterly assessed capacity	1496.75 MT
17.	Capacity utilized	101.87 % (Restricted to 100%)
18.	Total quantity of raw material utilized	1665.747 MT
19.	Total quantity of FG produced	1524.674 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC) outside NER	1025.486 MT
	90% FS as per calculation	Rs. 7,37,853.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold within NER after deduction (Over-loading)	Outside NER- Nil Within NER- 81.358 MT
		90% FS Rs. Nil 50% FS Rs. 32,740.00
Total FS (A+B) as recommended by CI&C office = Rs. 7,24,310.00 (Restricted to 100%)		
As capacity utilization is 101.87% . Hence recommended eligible FS is restricted to 100% . The eligible amount comes to Rs. 737853.00/101.87*100= Rs. 7,24,310.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Jatin Pegu, Joint Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 7,24,310.00 (Rupees Seven Lakh Twenty Four Thousand Three Hundred Eight) only as admissible subsidy.

37. M/s Shyamsree Food Processing Pvt Ltd, IID Centre, Dalgaon, Darrang, Assam

1.	Date of Commencement of Production	15.10.2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/16777/44/1557, dtd.18.02.2015
3.	Period of Claim	01.04.2020 to 30.06.2020 (19 th Claim)
4.	Date of submission of FSS at DI&CC	30.03.2021
5.	Date of receipt of claim at CI&C	08.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Corn Meal, Gram Meal, Oil, Seasoning Soda
8.	Amount paid for purchase of raw material	Rs. 7,81,69,482.00
9.	Raw material transportation cost incurred	Rs. 36,56,244.00
10.	Name of finished product	Finger Snacks
11.	Amount Received against sold of finished product	Rs. 19,27,28,993.00
12.	Finished product transportation cost incurred	Rs 11,97,450.00
13.	GST Registration No. GST Paid	18AAPCS0475F1Z3 Rs. 1,15,14,745.00
14.	Connected electrical load	425 KW
15.	Total units consumed	426525.70 units
16.	Quarterly assessed capacity	1496.75 MT

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17.	Capacity utilized	93.13 %
18.	Total quantity of raw material utilized	15200.752 MT
19.	Total quantity of FG produced	1393.937 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading) outside NER	989.089 MT
	90% FS as per calculation	Rs.6,16,764.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading)	Outside NER- 48.925 MT Within NER- 119.718 MT
		90% FS Rs. 18,001.00 50% FS Rs. 53,423.00
Total FS (A+B) as recommended by CI&C office = Rs. 6,88,188.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Jatin Pegu, Joint Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 6,88,188.00 (Rupees Six Lakh Eighty Eight Thousand One Hundred Eighty Eight) only as admissible subsidy.

38. M/s Shyamsree Food Processing Pvt Ltd, IID Centre, Dalgaon, Darrang, Assam

1.	Date of Commencement of Production	15.10.2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/16777/44/1557, dtd.18.02.2015
3.	Period of Claim	01.07.2020 to 30.09.2020 (20 th Claim)
4.	Date of submission of FSS at DI&CC	29.06.2021
5.	Date of receipt of claim at CI&C	29.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Rice Meal, Corn Meal, Gram Meal, Oil, Seasoning Soda
8.	Amount paid for purchase of raw material	Rs. 7,54,26,413.00
9.	Raw material transportation cost incurred	Rs. 24,75,385.00
10.	Name of finished product	Finger Snacks
11.	Amount Received against sold of finished product	Rs.12,76,57,733.00.00
12.	Finished product transportation cost incurred	Rs 18,29,540.00
13.	GST Registration No. GST Paid	18AAPCS0475F1Z3 Rs. 21,69,174.00
14.	Connected electrical load	425 KW
15.	Total units consumed	337901.40 units
16.	Quarterly assessed capacity	1496.75 MT
17.	Capacity utilized	74.48 %
18.	Total quantity of raw material utilized	1237.883 MT
19.	Total quantity of FG produced	1114.727 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC) outside NER.	761.250 MT
	90% FS as per calculation	Rs.4,73,643.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading)	Outside NER- 69.887 MT Within NER- 82.080 MT
		90% FS Rs. 31,188.00 50% FS Rs. 30,200.00

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Total FS (A+B) as recommended by CI&C office = **Rs. 5,35,031.00**

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Jatin Pegu, Joint Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 5,35,031.00 (Rupees Five Lakh Thirty Five Thousand Thirty One) only as admissible subsidy.

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

1.	Date of Commencement of Production	20.03.2017
2.	FSS Registration No. & Date	DICC/K (R)FSS-13/078/2016/76, dt .07.10.2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (15 th Claim)
4.	Date of submission of FSS at DI&CC	03.02.2021
5.	Date of receipt of claim at CI&C	22.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Acid Violet Paste, High-Density, Polyethelene(HDPE),Koylene PP etc.
8.	Amount paid for purchase of raw material	Rs. 1,73,99,352.00
9.	Raw material-transportation cost incurred	Rs. 7,76,091.00
10.	Name of finished product	Liquid Fabric Whitener
11.	Amount Received against sold of finished product	Rs. 29,21,69,284.00
12.	Finished product transportation cost incurred	Rs. 41,30,584.00
13.	GST Registration No. GST Paid	18AAACJ3213B9Z1 Rs. 23,29,408.00
14.	Connected electrical load	945 KW
15.	Total units consumed	455181.93 KWH
16.	Quarterly assessed capacity	3150 MT
17.	Capacity utilized	40.45 %
18.	Total quantity of raw material utilized	175.24 MT
19.	Total quantity of FG produced	1274.269 KL

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC) Outside NER & Within NER	175.24 MT
	90% FS as per calculation	Rs. 1,31,451.27
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & within NER after deduction (Over-loading/ non-submission of RC)	1230.73 KL
	90% FS	Rs. 5,78,629.17
	50% FS for FG as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 7,10,080.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Jatin Pegu, Joint Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 7,10,080.00 (Rupees Seven Lakh Ten Thousand Eighty) only as admissible subsidy.





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

1.	Date of Commencement of Production	20.03.2017
2.	FSS Registration No. & Date	DICC/K (R)FSS-13/078/2016/76, dt .07.10.2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (16 th Claim)
4.	Date of submission of FSS at DI&CC	03.02.2021
5.	Date of receipt of claim at CI&C	22.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Acid Violet Paste, High-Density, Polyethelene(HDPE),Koylene PP etc.
8.	Amount paid for purchase of raw material	Rs. 3,43,16,584.00
9.	Raw material transportation cost incurred	Rs. 15,92,780.00
10.	Name of finished product	Liquid Fabric Whitener
11.	Amount Received against sold of finished product	Rs. 33,99,11,398.00
12.	Finished product transportation cost incurred	Rs. 59,30,984.00
13.	GST Registration No.	18AAACJ3213B9Z1
	GST Paid	Rs. 4,32,08,172.00
14.	Connected electrical load	945 KW
15.	Total units consumed	517034.37 KWH
16.	Quarterly assessed capacity	3150 MT
17.	Capacity utilized	53.06 %
18.	Total quantity of raw material utilized	357.75 MT
19.	Total quantity of FG produced	1671.34 KL

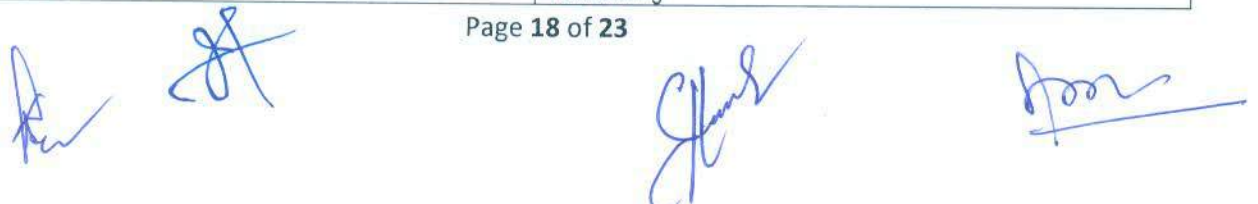
Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC) Outside NER	357.75 MT
	90% FS as per calculation	Rs. 1,73,726.12
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER after deduction (Over-loading/ non-submission of RC)	1629.54 KL
	90% FS	Rs. 7,66,128.25
	50% FS for FG as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 9,39,854.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. Jatin Pegu, Joint Director (TS) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 9,39,854.00 (Rupees Nine Lakh Thirty Nine Thousand Eighty Hundred Fifty Four) only as admissible subsidy.

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

1.	Date of Commencement of Production	20.03.2017
2.	FSS Registration No. & Date	DICC/K (R)FSS-13/078/2016/76, dt .07.10.2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of FSS at DI&CC	19.08.2021
5.	Date of receipt of claim at CI&C	10.12.2021
6.	Status of the unit	Functioning



7.	Name of raw material	Acid Violet Paste, High-Density, Polyethelene(HDPE),Koylene PP etc.
8.	Amount paid for purchase of raw material	Rs. 5,41,28,694.00
9.	Raw material transportation cost incurred	Rs. 16,56,502.00
10.	Name of finished product	Liquid Fabric Whitener
11.	Amount Received against sale of finished product	Rs. 27,45,22,711.00
12.	Finished product transportation cost incurred	Rs. 59,28,363.00
13.	GST Registration No.	18AAACJ3213B9Z1
	GST Paid	Rs. 3,65,89,634.00
14.	Connected electrical load	945 KW
15.	Total units consumed	463601.95 KWH
16.	Quarterly assessed capacity	3150 MT
17.	Capacity utilized	52.26 %
18.	Total quantity of raw material utilized	340.91 MT
19.	Total quantity of FG produced	1646.09 KL

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC) Outside NER.	340.91 MT
	90% FS as per calculation	Rs. 1,65,806.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER after deduction (Over-loading/ non-submission of RC)	1505.77 KL
	90% FS	Rs. 7,07,940.00
	50% FS for FG as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 8,73,746.00

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Additional Director (UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 8,73,746.00 (Rupees Eght Lakh Seventy Three Thousand Seven Hundred Forty Six) only as admissible subsidy.

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

1.	Date of Commencement of Production	20.03.2017
2.	FSS Registration No. & Date	DICC/K (R)FSS-13/078/2016/76, dt .07.10.2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of FSS at DI&CC	19.08.2021
5.	Date of receipt of claim at CI&C	10.12.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Acid Violet Paste, High-Density, Polyethelene(HDPE),Koylene PP etc.
8.	Amount paid for purchase of raw material	Rs. 5,49,80,408.00
9.	Raw material transportation cost incurred	Rs. 17,90,548.00
10.	Name of finished product	Liquid Fabric Whitener
11.	Amount Received against sale of finished product	Rs. 29,49,76,910.00
12.	Finished product transportation cost incurred	Rs. 62,32,756.00
13.	GST Registration No.	18AAACJ3213B9Z1
	GST Paid	Rs. 5,63,76,888.00
14.	Connected electrical load	945 KW
15.	Total units consumed	578565.96 KWH
16.	Quarterly assessed capacity	3150 MT
17.	Capacity utilized	60.24 %
18.	Total quantity of raw material utilized	409.54 MT
19.	Total quantity of FG produced	1897.84 MT

(Handwritten signatures and initials)

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC) Outside NER -	409.54 MT
	90% FS as per calculation	Rs. 1,98,961.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER - after deduction (Over-loading/ non-submission of RC)	1565.93 KL
	90% FS	Rs. 7,36,223.00
	50% FS for FG as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 9,35,184.00		

The claim is above Rs.5.00 Lakh and hence re-verified by Sri. H.D. Das, Additional Director (UAZ) and scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta (ADCI). The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri. Abinas Das. The Committee after threadbare discussion approved Rs. 9,35,184.00 (Rupees Nine Lakh Thirty Five Thousand One Hundred Eighty Four) only as admissible subsidy.

43. Marico Ltd, Plot No.99, Brahmaputra Industrial Park, Kamrup(R)

1.	Date of Commencement of Production	16.03.2017
2.	FSS Registration No. & Date	DICC/K-(R)FSS Regn-13/099/2016/98, dtd. 18.11.2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of FSS at DI&CC	28.03.2022
5.	Date of receipt of claim at CI&C	25.04.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Liquid Paraffin, Refined Oils & Chemicals
8.	Amount paid for purchase of raw material	Rs.55,78,19,725.20
9.	Raw material transportation cost incurred	Rs.6,77,82,748.24
10.	Name of finished product	Hair Oil, Serum & Shampoo
11.	Amount received against sales of finished goods	Rs. 93,52,03,378.96
12.	Finished product transportation cost incurred	Rs. Nil
13.	GST Registration No	18AAACM7493G5Z2
14.	GST Paid	Rs.4,00,78,931.00
15.	Connected electrical load	443 KW
16.	Total units consumed	351826.22 units
17.	Quarterly assessed capacity	5135.5 MT
18.	Capacity utilized	80.81%
19.	Total quantity of raw material utilized	4483.59 MT
20.	Total quantity of FG produced	4149.85 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC) Outside NER	4301.627 MT
	90% FS as per calculation	Rs.29,51,554.00
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	90% & 50% FS as per calculation	Rs.Nil
Total FS (A+B) as recommended by CI&C office = Rs. 29,51,554.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri Santanu Deuri, Deputy Director (Admn). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.29,51,554.00 (Rupees Twenty Nine Lakh Fifty One Thousand Five Hundred Fifty Four) only as admissible subsidy.

44. M/s K.N Industries, Vill-Barthaibari, Po-Janaram Chowk, Darrang, Assam

1.	Date of Commencement of Production	05.10.2016
2.	FSS Registration No. & Date	DICCN/8/10/FSS/13/2016-17, dtd. 28.10.2016
3.	Period of Claim	01.04.2020 to 30.06.2020 (15 th Claim)
4.	Date of submission of FSS at DI&CC	30.03.2021
5.	Date of receipt of claim at CI&C	27.07.2021
6.	Status of the unit	Functioning
7.	Name of raw material	HR Coil/ MS Pipe
8.	Amount paid for purchase of raw material	Rs. 4,85,26,297.00
9.	Raw material transportation cost incurred	Rs. 21,72,875.00
10.	Name of finished product	LPG Cylinder
11.	Amount received against sales of finished goods	Rs. 9,27,97,738.06
12.	Finished product transportation cost incurred	Rs. 28,60,600.00
13.	GST Registration No	18AAPFK7381MIZE
14.	GST Paid	Rs.NIL (Adjusted With ITC)
15.	Connected electrical load	430 KW
16.	Total units consumed	130364.9 units
17.	Quarterly assessed capacity	2560 MT
18.	Capacity utilized	112.23 % (Restricted to 100%)
19.	Total quantity of raw material utilized	801.424 MT
20.	Total quantity of FG produced	985.444 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	i)Quantity of raw material utilized during the period After deduction(Over-loading/ non-submission of RC) Outside NER	Nil
	90% FS as per calculation	Rs. Nil
B	Finished Goods	
1.	i) Quantity of Finished Goods sold outside NER & Within NER after Deduction (Over-loading/ non-submission of RC)	Outside NER- 679.400 MT Within NER- 59.72 MT
	90% FS	Rs. 5,80,908.00
	50% FS	Rs. 5,160.00
Total FS (A+B) as recommended by CI&C office = Rs. 5,22,203.00 (Restricted to 100%)		
As capacity utilization is 112.23%.Hence recommended eligible FS is restricted to 100%.The eligible amount comes to Rs.586068.00/112.23*100= Rs 5,22,203.00		

The claim is above Rs.5.00 Lakh and re-verified by Sri. Jatin Pegu, Joint Director (TS). The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer Sri Abinash Das. The Committee after threadbare discussion approved Rs.5,22,203.00 (Rupees Five Lakh Twenty Two Thousand Two Hundred Three) only as admissible subsidy.

45. M/s North East Nutrients (P) Ltd, Vill- Ramhari, Mangaldoi, Darrang

1.	Date of Commencement of Production	29.08.2015
2.	FSS Registration No. & Date	DICC/DRNG/FSS-13/2014-15/1672/004, dtd. 08-01-2015
3.	Period of Claim	01.07.2020 to 28.08.2020 (21 th Claim)
4.	Date of submission of FSS at DI&CC	23.06.2021
5.	Date of receipt of claim at CI&C	04.08.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Refine palm oil, Flavo Skimed Milk Powder, Chemical Maida Sugar, etc.
8.	Amount paid for purchase of raw material	Rs. 7,39,66,996.00
9.	Raw material transportation cost incurred	Rs. 4,30,264.00
10.	Name of finished product	Biscuits
11.	Amount received for sold of finished product	Rs.32,56,92,343.00
12.	Finished product transportation cost incurred	Rs.82,82,003.00
13.	GST Registration No.	18AAECN4753A1ZO
	GST Paid	Rs.0.00 (Amount not given in Agenda)
14.	Connected electrical load	917 KW
15.	Total units consumed	688347.142 Unit
16.	Quarterly assessed capacity	3567.167 MT
17.	Capacity utilized	115.97 % (Restricted to 100%)
18.	Total quantity of raw material utilized	4765.557 MT
19.	Total quantity of FG produced	4130.466 MT

Observation of Re-verification officer/ scrutinizing officer

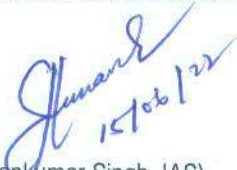
A	Raw Material	
	Quantity of raw material utilized during the period after deduction (Over-loading/ non-submission of RC)	13.801 MT
	90% FS as per calculation	Rs.8,205.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER & Within NER deduction (Over-loading/ non-submission of RC)	Outside NER- 265.851 MT Within NER- 291.857 MT
	90% FS	Rs. 1,04,009.00
	50% FS	Rs. 87,221.00
Total FS (A+B) as recommended by CI&C office = Rs. 1,72,179.00 (Restricted to 100%)		
As capacity utilization is 115.97%.Hence recommended eligible FS is restricted to 100%.The eligible amount comes to Rs.199435/115.97*100= Rs.172179.00		

The claim is below Rs.5.00 Lakh and hence re-verification is not required. The claim is scrutinized by Sri. H.D. Das, Additional Director (UAZ), Sri. Jatin Pegu, Joint Director (TS) and Sri. Pankaj Mahanta ADCI. The Financial aspects of the claim were examined by Senior Finance & Accounts Officer, Sri. Abinas Das. The Committee after threadbare discussion approved **Rs.1,72,179.00** (Rupees One Lakh Seventy Two Thousand One Hundred Seventy Nine) only as admissible subsidy.

Dr S.Lakhmanan I.A.S , Secretary , Industries, Commerce and P.E, GOA, & Chairman , SLC advised to develop a portal through NEDFi . The portal will be data base of all the units who have availed different subsidies from NEIIP 2007,NEIDs2017 and FSS 2013 and incentives under IIPA 2014 , IIPA 2019 including SGST reimbursement ,and IGST and CGST reimbursement from GOI etc . The intension to develop the portal is to create a data base against each unit and to analyze how they have percolated their benefit to the general public in terms of pricing of their products. The Chairman asked ,Member Secretary to contact Chairman ,NEDFi to workout tentative cost of the portal.

The GM, NEDFi suggested to prepare Statement of GST payment details of the units during the claim period which is commensurate with the FSS claimed by the unit.

The meeting ended with vote of thanks from the chair.


(Oinam Saran Kumar Singh, IAS)
Member Secretary, SLC, FSS'2013

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Commissioner of Industries & Commerce, Assam


(Dr. Lakshmanan S, IAS)
Chairman, SLC, FSS'2013

&


Secretary to the Govt. of Assam
Industries & Commerce Department
Dispur, Guwahati-6.

Memo No. CI&C (IV) FSS. 2013/100/2015/PT/ 144

Dated Guwahati, the 6th June'2022

Copy forwarded for kind information to: -

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


(Oinam Saran Kumar Singh, IAS)
Member Secretary, SLC, FSS'2013

&

Commissioner of Industries & Commerce, Assam