

Minutes of the 22nd State Level Committee (SLC) meeting of Freight Subsidy Scheme, 2013 held on 27.02.2024 at 11.00 AM in the Conference Room of Home & Political Department, 2nd Floor (OldCM Block), Assam Secretariat, Dispur, Guwahati-6.

1.	Dr. Ravi Kota, IAS Addl. Chief Secretary to the Govt. of Assam Industries, Commerce & P.E. Department, Dispur, Guwahati-6	:	Chairman
2.	Sri Dinam Saran Kumar Singh, IAS Commissioner of Industries & Commerce, Assam Udyog Bhawan, Bamunimaldam, Guwahati-21	:	Member Secretary
3.	Sushmita Kakati, Joint Secretary to the Govt. of Assam, Transport Department, Dispur, Guwahati-6	:	Member
4.	Sri. Lemli Loya General Manager, NEDFI NEDFI House, Ganeshguri, Dispur, Guwahati-6	:	Member
5.	Smti. Kanta Lahkar Deputy Secretary to the Govt. of Assam Finance Department, Dispur, Guwahati-6	:	Member
6.	Sri. Lakshmi Nandan Baruah, Deputy Commissioner of Excise, Assam Guwahati-6	:	Member
7.	Sri. E. Ghose Joint Commissioner of Taxes Dispur, Guwahati-6	:	

In attendance:

1. Sri. Tapan Deka, Joint Director (SP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
2. Sri. S. Deuri, Joint Director (TS), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
3. Smti. Ramani Das, Financial Advisor, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
4. Shajahan Ali Ahmed, General Manager, DICC, Goalpara
5. M.D. Hazarika, General Manager, DICC, Nalbari
6. Umesh Kumar, General Manager, DICC, Kamrup (M)
7. Bhargab Sarma, General Manager, DICC, Kamrup, Mirza
8. Dipankar Deka, ADCI, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
9. Sanjay Sarma, ADCI, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
10. Sonatom Bori, AM, DICC, Kamrup, Mirza

Dr. Ravi Kota, IAS, Chairman, State Level Committee (S.L.C) cum Addl. Chief Secretary, Industries, Commerce & P.E Department, Government of Assam chaired over the meeting and requested Sri. Dinam Saran Kumar Singh, IAS, Member Secretary cum Commissioner, industries & Commerce, Assam to initiate the discussion highlighted in the agenda. 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 21st SLC meeting held on 28.07.2023

The Minutes of the 21st SLC meeting held on 28.07.2023 was circulated to all members and as no comments were received from any of the member, the SLC confirmed the Minutes of the 21st SLC held on 28.07.2023.

Agenda 2: Discussion and Scrutiny of the Expansion Units under Freight Subsidy Scheme (FSS), 2013 as per DPIIT's letter No. 16 (58) / 2019-NERS, Dated 08.12.2023 and Fresh Claims under Freight Subsidy Scheme (FSS), 2013.

Sri. Dinam Saran Kumar Singh, IAS, Member Secretary of SLC for FSS, 2013 cum Commissioner, Industries & Commerce, Assam apprised the house about the modalities adopted for scrutiny of FSS Claims as per DPIIT

guidelines and applicable Checklist. The Member Secretary Placed a total of 81 Nos. of Expansion Claims (placed for approval 44 nos, No claim – 6 nos, placed for rejection – 31 nos), total 131 Nos. of Fresh Claims (placed for approval 76 nos and placed for rejection 55 nos) after due scrutiny and re-verification by designated Officer from The Office of the Commissioner of Industries & Commerce, Assam.

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. Also, if the claim amount is above Rs 5 lakhs, an official from CI&C verifies the unit physically and submits re-verification report. Subsequently, the claims were processed and eligible amount was assessed as per the guidelines and checklist notified by the DPIT, Govt of India.

The following decision were made after threadbare discussion:-

A. Expansion Unit :

1. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

Sl No	Claim Period	Remarks
1	01.12.2015 to 31.12.2015 (1st Claim)	The unit has not claimed for the said period.
2	01.01.2016 to 31.03.2016 (2 nd Claim)	
3	01.04.2016 to 30.06.2016 (3 rd claim)	

2. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd.07.10.2015
3.	Period of Claim	01.07.2016 to 30.09.2016 (4th Claim)
4.	Date of submission of claim at DI&CC	30.06.2017
5.	Date of receipt of claim at CI&C	05.10.2018
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 28,00,74,636.00
9.	Raw material transportation cost incurred	Rs. 1,09,53,082.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 41,52,63,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAAC50908G1Z1
	GST Paid	NA
14.	Connected electrical load	700 KW
15.	Total units consumed	66300 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	63.45 %
18.	Conversion factor of RM to FG	98.40 %
19.	Total quantity of raw material utilized	17771.915 MT
20.	Total quantity of FG produced	17487.122 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)	2492.768 MT
	Eligible quantity for FS	2492.768 MT
	90% FS as per calculation	Rs. 12,43,452.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil

50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 12,43,452.00 ✓	

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 12,43,452.00 (Rupees Twelve Lakhs Forty three thousand four Hundred fifty two)only** as admissible subsidy.

3. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd.07.10.2015
3.	Period of Claim	01.10.2016 to 31.12.2016 (5 th Claim)
4.	Date of submission of claim at DI&CC	25.09.2017
5.	Date of receipt of claim at CI&C	05.10.2018
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 52,53,01,140.30
9.	Raw material transportation cost incurred	Rs. 4,10,41,057.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 49,15,70,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAECS0908G1Z1
	GST Paid	NA
14.	Connected electrical load	700 KW
15.	Total units consumed	677000 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	73.55%
18.	Conversion factor of RM to FG	99.78%
19.	Total quantity of raw material utilized	20313.603 MT
20.	Total quantity of FG produced	20569.680 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)	3162.810 MT
	Eligible quantity for FS	3163.810 MT
	90% FS as per calculation	Rs. 17,22,145.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 17,22,145.00 ✓

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 17,22,145.00 (Rupees Seventeen Lakhs Twenty Two Thousand One Hundred Fourty Five) only** as admissible subsidy.

4. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd.07.10.2015
3.	Period of Claim	01.01.2017 to 31.03.2017 (6 th Claim)
4.	Date of submission of claim at DI&CC	30-12-2017
5.	Date of receipt of claim at CI&C	05-10-2018
6.	Status of the unit	Functioning

7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 62,16,42,809.00
9.	Raw material transportation cost incurred	Rs. 2,43,30,074.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 57,17,21,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAEC50908G1Z1
	GST Paid	NA
14.	Connected electrical load	700 KW
15.	Total units consumed	760500 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	87.02%
18.	Conversion factor of RM to FG	94%
19.	Total quantity of raw material utilized	25511.541 MT
20.	Total quantity of FG produced	23982.02 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)	8083.328 MT	
	Eligible quantity for FS	8083.328 MT	
	90% FS as per calculation	Rs. 46,57,705.00	
B	Finished Goods		
	1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
		Eligible quantity for FS	Nil
		90% FS as per calculation	Nil
	2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
		Eligible quantity for FS	Nil
		50% FS for FG as per calculation	Nil
		Total FS (A+B) as recommended by CI&C office	= Rs. 46,57,705.00 ✓

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 46,57,705.00 (Rupees Fourty Six Lakhs Fifty Seven Thousand Seven Hundred Five) only as admissible subsidy.

5. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd.07.10.2015
3.	Period of Claim	01.04.2017 to 30.06.2017 (7 th Claim)
4.	Date of submission of claim at DI&CC	29-03-2018
5.	Date of receipt of claim at CI&C	05-10-2018
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 46,83,94,434.00
9.	Raw material transportation cost incurred	Rs. 3,15,44,484.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 52,42,93,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAEC50908G1Z1
	GST Paid	NA
14.	Connected electrical load	700 KW
15.	Total units consumed	661390 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	77.70%
18.	Conversion factor of RM to FG	91.34%
19.	Total quantity of raw material utilized	23443.803 MT
20.	Total quantity of FG produced	21413.210 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)	4048.699 MT
	Eligible quantity for FS	4048.699 MT
	90% FS as per calculation	Rs. 22,87,975.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 22,87,975.00 ✓

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 22,87,975.00 (Rupees Twenty Two Lakhs Eighty Seven Thousand Nine Hundred Seventy Five) only as admissible subsidy.

6. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd.07.10.2015
3.	Period of Claim	01.07.2017 to 30.09.2017 (8 th Claim)
4.	Date of submission of claim at DI&CC	20-06-2018
5.	Date of receipt of claim at CI&C	05-10-2018
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 40,03,07,144.75
9.	Raw material transportation cost incurred	Rs. 2,92,89,264.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 46,84,66,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No.& date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAEC30908G1Z1
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	707100 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	68.91%
18.	Conversion factor of RM to FG	99.03%
19.	Total quantity of raw material utilized	19176.273 MT
20.	Total quantity of FG produced	18990.82MT

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)	2467.471 MT
	Eligible quantity for FS	2467.471 MT
	90% FS as per calculation	Rs. 11,78,921.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 11,78,921.00 ✓

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor,

Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 11,78,921.00 (Rupees Eleven Lakhs Seventy Eight Thousand Nine Hundred Twenty One) only as admissible subsidy.

7. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.10.2017 to 31.12.2017 (9th Claim)
4.	Date of submission of claim at DI&CC	27-09-2018
5.	Date of receipt of claim at CI&C	11-02-2019
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DCC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 50,94,30,457.00
9.	Raw material transportation cost incurred	Rs. 4,58,09,492.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 62,96,13,300.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAEC50908G1Z1
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	844700 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	93.26%
18.	Conversion factor of RM to FG	99.28%
19.	Total quantity of raw material utilized	25890.704 MT
20.	Total quantity of FG produced	25702.61 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)	9911.968 MT
	Eligible quantity for FS	9911.968 MT
	90% FS as per calculation	Rs. 57,57,310.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 57,57,310.00 ✓

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 57,57,310.00 (Rupees Fifty Seven Lakhs Fifty Seven Thousand Three Hundred Ten) only as admissible subsidy.

8. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.01.2018 to 31.03.2018 (10th Claim)
4.	Date of submission of claim at DI&CC	29-12-2018
5.	Date of receipt of claim at CI&C	11-02-2019
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DCC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 50,48,53,699.00
9.	Raw material transportation cost incurred	Rs. 4,26,95,395.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 57,76,19,000.00
12.	Finished product transportation cost incurred	Rs. Nil

13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAEC50908G1Z1
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	772154 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	87.64%
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	24610.484 MT
20.	Total quantity of FG produced	24153.480 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)	6839.069 MT
	Eligible quantity for FS	6839.069 MT
	90% FS as per calculation	Rs. 39,28,904.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by C&C office		= Rs. 39,28,904.00 ✓

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 39,28,904.00 (Rupees Thirty Nine Lakhs Twenty Eight Thousand Nine Hundred Four) only as admissible subsidy.

9. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.04.2018 to 30.06.2018 (11 th Claim)
4.	Date of submission of claim at DI&CC	27-03-2019
5.	Date of receipt of claim at C&C	15-11-2019
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 47,95,59,266.85
9.	Raw material transportation cost incurred	Rs. 3,09,39,119.50
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 55,85,82,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAEC50908G1Z1
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	687798 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	81.63%
18.	Conversion factor of RM to FG	99.57%
19.	Total quantity of raw material utilized	22595.349 MT
20.	Total quantity of FG produced	22497.880 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)	3017.957 MT
	Eligible quantity for FS	3017.957 MT
	90% FS as per calculation	Rs. 16,54,768.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-	Nil

	loading/ non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
	Total FS (A+B) as recommended by CI&C office	= Rs. 16,54,768.00 ✓

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 16,54,768.00 (Rupees Sixteen Lakhs Fifty Four Thousand Seven Hundred Sixty Eight) only as admissible subsidy.

10. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.07.2018 to 30.09.2018 (12 th Claim)
4.	Date of submission of claim at DI&CC	28-06-2019
5.	Date of receipt of claim at CI&C	15-11-2019
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 51,77,36,852.16
9.	Raw material transportation cost incurred	Rs. 3,60,71,916.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 55,45,94,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date.	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAECS0908G12I
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	761602 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	81.73%
18.	Conversion factor of RM to FG	97.00%
19.	Total quantity of raw material utilized	23221.019 MT
20.	Total quantity of FG produced	22524.520 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)	6848.715 MT
	Eligible quantity for FS	6848.715 MT
	90% FS as per calculation	Rs. 34,58,438.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
	Total FS (A+B) as recommended by CI&C office	= Rs. 34,58,438.00

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 34,58,438.00 (Rupees Thirty Four Lakhs Fifty Eight Thousand Four Hundred Thirty Eight) only as admissible subsidy.

11. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.10.2018 to 31.12.2018 (13 th Claim)
4.	Date of submission of claim at DI&CC	20-08-2019
5.	Date of receipt of claim at CI&C	15-11-2019
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 34,41,46,858.24
9.	Raw material transportation cost incurred	Rs. 2,76,15,048.00
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 56,96,55,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No.& date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAECS0908G1Z
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	741485 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	81.36%
18.	Conversion factor of RM to FG	98.97%
19.	Total quantity of raw material utilized	22555.358 MT
20.	Total quantity of FG produced	22422.11 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)	5922.514 MT
	Eligible quantity for FS	5922.514 MT
	90% FS as per calculation	Rs. 35,07,813.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
	Total FS (A+B) as recommended by CI&C office	= Rs. 35,07,813.00

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after thorough discussion approved **Rs. 35,07,813.00 (Rupees Thirty Five Lakhs Seven Thousand Eight Hundred Thirteen) only** as admissible subsidy.

12. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.01.2019 to 31.03.2019 (14 th Claim)
4.	Date of submission of claim at DI&CC	23-09-2019
5.	Date of receipt of claim at CI&C	03-02-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 38,72,99,938.88
9.	Raw material transportation cost incurred	Rs. 3,59,71,816.40
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 48,58,08,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No.& date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAECS0908G1Z
	GST Paid	Exempted
14.	Connected electrical load	700 KW

15.	Total units consumed	595964 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	70.37%
18.	Conversion factor of RM to FG	97.79%
19.	Total quantity of raw material utilized	19832.691 MT
20.	Total quantity of FG produced	19392.480 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)	4270.622 MT
	Eligible quantity for FS	4270.622 MT
	90% FS as per calculation	Rs. 24,76,866.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
	2. Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
	Total FS (A+B) as recommended by CI&C office	= Rs. 24,76,866.00

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 24,76,866.00 (Rupees Twenty Four Lakhs Seventy Six Thousand Eight Hundred Sixty Six) only as admissible subsidy.

13. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/047 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.04.2019 to 30.06.2019 (15 th Claim)
4.	Date of submission of claim at DI&CC	21-03-2020
5.	Date of receipt of claim at CI&C	13-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 58,57,84,439.46
9.	Raw material transportation cost incurred	Rs. 2,91,34,896.81
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 50,73,15,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAEC50908G1Z
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	1234641 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	74.84%
18.	Conversion factor of RM to FG	98.89%
19.	Total quantity of raw material utilized	19799.650 MT
20.	Total quantity of FG produced	19580.16 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)	4327.424 MT
	Eligible quantity for FS	4327.424 MT
	90% FS as per calculation	Rs. 25,49,241.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
	2. Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil

Eligible quantity for FS	Nil
50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office	= Rs. 25,49,241.00

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 25,49,241.00 (Rupees Twenty Five Lakhs Fourty Nine Thousand Two Hundred Fourty One) only** as admissible subsidy.

14. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.07.2019 to 30.09.2019 (16th Claim)
4.	Date of submission of claim at DI&CC	21-05-2020
5.	Date of receipt of claim at CI&C	13-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 48,58,76,381.24
9.	Raw material transportation cost incurred	Rs. 2,16,74,033.59
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 44,88,55,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAECS0908G1Z1
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	595215 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	63.01%
18.	Conversion factor of RM to FG	95.53%
19.	Total quantity of raw material utilized	18178.914 MT
20.	Total quantity of FG produced	17365.98 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)	3053.348 MT
	Eligible quantity for FS	3053.348 MT
	90% FS as per calculation	Rs. 15,71,730.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
	Total FS (A+B) as recommended by CI&C office	= Rs. 15,71,730.00

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 15,71,730.00 (Rupees Fifteen Lakhs Seventy One Thousand Seven Hundred Thirty) only** as admissible subsidy.

15. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.10.2019 to 31.12.2019 (17th Claim)
4.	Date of submission of claim at DI&CC	08-09-2020

5.	Date of receipt of claim at CI&C	28-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Malze, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 66,92,15,130.48
9.	Raw material transportation cost incurred	Rs. 4,90,95,120.53
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 47,29,52,740.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAECS0908G1Z1
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	658104 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	65.35%
18.	Conversion factor of RM to FG	98.67%
19.	Total quantity of raw material utilized	18253.827 MT
20.	Total quantity of FG produced	18010.54 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)	2223.447 MT
	Eligible quantity for FS	2223.447 MT
	90% FS as per calculation	Rs. 12,49,133.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
	2. Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 12,49,133.00

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. **12,49,133.00 (Rupees Twelve Lakhs Forty Nine Thousand One Hundred Thirty Three) only** as admissible subsidy.

16. M/s Sona Vets (P) Ltd. IGC, Chattabari, Chaygaon, Dist. Kamrup (Rural)

1.	Date of Commencement of Production	01.04.2011 (New) 01.12.2015 (Expansion)
2.	FSS Registration No. & Date	DI/CC/K (H) FSS-2015/042 / 2015/40, dtd. 07.10.2015
3.	Period of Claim	01.01.2020 to 31.03.2020 (18 th Claim)
4.	Date of submission of claim at DI&CC	08-09-2020
5.	Date of receipt of claim at CI&C	28-10-2020
6.	Status of the unit	Functioning
7.	Name of raw material	Malze, Soya DOC, Soyabean Fullfat, Vitamin, etc.
8.	Amount paid for purchase of raw material	Rs. 47,53,65,497.36
9.	Raw material transportation cost incurred	Rs. 3,15,62,182.90
10.	Name of finished product	Poultry Feed
11.	Amount received for sold of finished product	Rs. 38,72,11,000.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18820103581, dtd. 15.10.2008
	CST Registration No. & date	18459928173, dtd. 15.10.2008
	GST Registration No.	18AAECS0908G1Z1
	GST Paid	Exempted
14.	Connected electrical load	700 KW
15.	Total units consumed	527401 Units
16.	Quarterly assessed capacity	27559.13 MT
17.	Capacity utilized	51.72%
18.	Conversion factor of RM to FG	98.51%
19.	Total quantity of raw material utilized	14468.57 MT

20.	Total quantity of FG produced	14253.090 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)	1941.160 MT
	Eligible quantity for FS	1941.160 MT
	90% FS as per calculation	Rs. 10,78,758.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C officer		= Rs. 10,78,758.00

The Claim was re-verified by Sri. Tapan Deka, Joint Director (SP) and scrutinized by Sri. Tapan Deka, Joint Director (SP) & Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 10,78,758.00 (Rupees Ten Lakhs Seventy Eight Thousand Seven Hundred Fifty Eight) only** as admissible subsidy.

17. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.04.2017 to 30.06.2017 (1 st Claim)
4.	Date of submission of claim at DI&CC	29.03.2018
5.	Date of receipt of claim at CI&C	26.12.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 5,93,11,090.00
12.	Finished product transportation cost incurred	Rs. 4,91,73,645.00 (Overall) Rs. 1,21,41,190.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	18020013617 dtd. 01.05.2005
	CST Registration No. & date	18529917901 dtd. 14.10.2015
	GST Registration No.	N/A
	GST/VAT Paid	VAT: Rs. 45,13,812.00 and CST: Rs. 22,84,287.00
14.	Connected electrical load	4951.3 kW
15.	Total units consumed	6143344 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42387.50 MT (Prior expansion)
17.	Capacity utilized	145.54% (Based on capacity prior expansion) 90.06% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.56%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 78.13%, Flyash- 9.31%, Calcined Clay- 12.6%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 51444.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A

	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	6513.44 MT
	Eligible quantity for FS	6513.44 MT
	50% FS for FG as per calculation	Rs. 19,75,715.00
Total FS (A+B) as recommended by CI&C office		= Rs. 19,75,715.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 19,75,715.00 (Rupees Nineteen Lakhs Seventy Five Thousand Seven Hundred Fifteen) only as admissible subsidy.

18. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

Sl No	Claim Period	Remarks
1	01.07.2017 to 30.09.2017 (2 nd Claim)	The unit has not claimed for the said period.

19. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.10.2017 to 31.12.2017 (3 rd Claim)
4.	Date of submission of claim at DI&CC	26.09.2018
5.	Date of receipt of claim at CI&C	03.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 3,63,45,997.00
12.	Finished product transportation cost incurred	Rs. 6,35,34,225.00 (Overall) Rs. 64,35,910.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABCB5691A22V
	GST Paid	Rs. 9,09,61,374.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6932640 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	145.59% (Based on capacity prior expansion) 90.08% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.56%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 74.4%, Flyash- 18.2%, Calcined Clay- 7.38%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 46756.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	4531.60 MT
	Eligible quantity for FS	4531.60 MT

50% FS for FG as per calculation	Rs. 14,15,897.00
Total FS (A+B) as recommended by CI&C office	= Rs. 14,15,897.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 14,15,897.00 (Rupees Fourteen Lakhs Fifteen Thousand Eight Hundred Ninety Seven) only as admissible subsidy.

20. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.01.2018 to 31.03.2018 (4th Claim)
4.	Date of submission of claim at DI&CC	28.12.2018
5.	Date of receipt of claim at CI&C	03.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 9,29,21,650.00
12.	Finished product transportation cost incurred	Rs. 7,27,28,000.00 (Overall) Rs. 1,76,26,150.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18A4BCB5691A2Z/V
	GST Paid	Rs. 10,69,75,986.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	7104890 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	161.11% (Based on capacity prior expansion) 89.70% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.56%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95.4%, L/St - 4.63%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 73.4%, Flyash- 19.7%, Calcined Clay- 6.85%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 54023.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	11474.84 MT
	Eligible quantity for FS	11474.84 MT
	50% FS for FG as per calculation	Rs. 35,14,556.00
	Total FS (A+B) as recommended by CI&C office	= Rs. 35,14,556.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 35,14,556.00 (Rupees Thirty Five Lakhs Fourteen Thousand Five Hundred Fifty Six) only as admissible subsidy.

21. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurhat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.04.2018 to 30.06.2018 (5 th Claim)
4.	Date of submission of claim at DI&CC	14.03.2019
5.	Date of receipt of claim at CI&C	03.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 35,69,90,579.00
12.	Finished product transportation cost incurred	Rs. 5,76,62,200.00 (Overall) Rs. 61,07,400.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ABC85691A/2ZV
	GST Paid	Rs. 7,33,92,876.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6286680 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	127% (Based on capacity prior expansion) 78.58% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.56%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St- 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 74%, Flyash- 21%, Calcined Clay- 5%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 45580.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	1901.60 MT
	Eligible quantity for FS	1901.60 MT
	50% FS for FG as per calculation	Rs. 6,17,804.00
Total FS (A+B) as recommended by CI&C office		= Rs. 6,17,804.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapani Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. **6,17,804.00 (Rupees Six Lakhs Seventeen Thousand Eight Hundred Four)** only as admissible subsidy.

22. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurhat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.07.2018 to 30.09.2018 (6 th Claim)
4.	Date of submission of claim at DI&CC	10.06.2019
5.	Date of receipt of claim at CI&C	03.02.2023

6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 7,04,91,199.00
12.	Finished product transportation cost incurred	Rs. 6,28,83,225.00 (Overall) Rs. 1,19,75,711.50 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABC85691A2ZV
	GST Paid	Rs. 8,53,98,355.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6700270 units
16.	Quarterly assessed capacity	58175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	142.89% (Based on capacity prior expansion) 88.42% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.55%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 73.9%, Flyash- 18.3%, Calcined Clay- 7.8%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 51358.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	5256.80 MT
	Eligible quantity for FS	5256.80 MT
	50% FS for FG as per calculation	Rs. 12,31,114.00
	Total FS (A+B) as recommended by CI&C office	= Rs. 12,31,114.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapun Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 12,31,114.00 (Rupees Twelve Lakhs Thirty One Thousand One Hundred Fourteen) only as admissible subsidy.

23. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurhat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.10.2018 to 31.12.2018 (7 th Claim)
4.	Date of submission of claim at DI&CC	09.09.2019
5.	Date of receipt of claim at CI&C	03.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 1,35,80,107.00
12.	Finished product transportation cost incurred	Rs. 5,46,97,662.00 (Overall) Rs. 29,78,300.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No & date	N/A

	GST Registration No.	18AABC85891A2ZV
	GST Paid	Rs. 7,89,89,866.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6090300 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	130.36% (Based on capacity prior expansion) 80.67% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.55%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 72.9%, Flyash- 19%, Calcined Clay- 8%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 43842.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	839.70 MT
	Eligible quantity for FS	839.70 MT
	50% FS for FG as per calculation	Rs. 2,51,674.00
Total FS (A+B) as recommended by CI&C office		= Rs. 2,51,674.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 2,51,674.00 (Rupees Two Lakhs Fifty One Thousand Six Hundred Seventy Four) only as admissible subsidy.

24. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.01.2019 to 31.03.2019 (8 th Claim)
4.	Date of submission of claim at DI&CC	11.11.2019
5.	Date of receipt of claim at CI&C	03.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St-W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 10,59,81,595.00
12.	Finished product transportation cost incurred	Rs. 6,51,30,190.00 (Overall) Rs. 2,06,23,238.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABC85891A2ZV
	GST Paid	Rs. 9,46,05,907.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	7183360 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	159.68% (Based on capacity prior expansion) 98.82% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.55%

	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St- 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 72.5%, Flyash- 21%, Calcined Clay- 6.5%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 5555.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B:	Finished Goods	
1:	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2:	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	7551.76 MT
	Eligible quantity for FS	7551.76 MT
	50% FS for FG as per calculation	Rs. 19,63,771.00
Total FS (A+B) as recommended by CI&C office		= Rs. 19,63,771.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 19,63,771.00 (Rupees Nineteen Lakhs Sixty Three Thousand Seven Hundred Seventy One) only as admissible subsidy.

25. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimgan)

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.04.2019 to 30.06.2019 (9 th Claim)
4.	Date of submission of claim at DI&CC	24.02.2020
5.	Date of receipt of claim at CI&C	03.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 11,16,47,505.00
12.	Finished product transportation cost incurred	Rs. 6,18,47,646.00 (Overall) Rs. 1,84,29,517.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AA8C85691A22V
	GST Paid	Rs. 8,69,93,366.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6868132 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	142.78% (Based on capacity prior expansion) 88.35% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.75%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St- 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 72.5%, Flyash- 21%, Calcined Clay- 6.5%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 55282.00 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)	N/A
	Eligible quantity for FS	N/A

	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	6730.39 MT
	Eligible quantity for FS	6730.39 MT
	50% FS for FG as per calculation	Rs. 16,56,477.00
	Total FS (A+B) as recommended by CI&C office	= Rs. 16,56,477.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramanj Das, FA. The Committee after threadbare discussion approved **Rs. 16,56,477.00 (Rupees Sixteen Lakhs Fifty Six Thousand Four Hundred Seventy Seven) only** as admissible subsidy.

26. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurhat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.07.2019 to 30.09.2019 (10 th Claim)
4.	Date of submission of claim at DI&CC	06.04.2020
5.	Date of receipt of claim at CI&C	03.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 9,56,66,745.00
12.	Finished product transportation cost incurred	Rs. 5,96,55,808.00 (Overall) Rs. 1,37,83,097.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No.& date	N/A
	GST Registration No.	18AABCBS691A22V
	GST Paid	Rs. 9,18,24,003.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6808768 units
16.	Quarterly assessed capacity	58175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	144.18% (Based on capacity prior expansion) 89.22% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.54%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 74.4%, Flyash- 14.8%, Calcined Clay- 10.8%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 53206.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	5770.79 MT
	Eligible quantity for FS	5770.79 MT
	50% FS for FG as per calculation	Rs. 12,55,341.00
	Total FS (A+B) as recommended by CI&C office	= Rs. 12,55,341.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 12,55,341.00 (Rupees Twelve Lakhs Fifty Five Thousand Three Hundred Forty One)** only as admissible subsidy.

27. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurhat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KD/C/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.10.2019 to 31.12.2019 (11th Claim)
4.	Date of submission of claim at DI&CC	06.04.2020
5.	Date of receipt of claim at CI&C	17.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 11,01,46,180.00
12.	Finished product transportation cost incurred	Rs. 6,09,71,826.00 (Overall) Rs. 1,79,42,008.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABC85691A2ZV
	GST Paid	Rs. 8,93,41,807.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6789440 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	150.26% (Based on capacity prior expansion) 92.99% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.55%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 76%, Flyash- 14%, Calcined Clay- 30%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 54924.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	7173.98 MT
	Eligible quantity for FS	7173.98 MT
	50% FS for FG as per calculation	Rs. 18,59,961.00
Total FS (A+B) as recommended by CI&C office		= Rs. 18,59,961.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 18,59,961.00 (Rupees Eighteen Lakhs Fifty Nine Thousand Nine Hundred Sixty One)** only as admissible subsidy.

28. M/s Barak Valley Cements Ltd, Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (12 th Claim)
4.	Date of submission of claim at CI&CC	17.08.2020
5.	Date of receipt of claim at CI&C	17.02.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 13,43,85,624.00
12.	Finished product transportation cost incurred	Rs. 6,63,86,070 (Overall) Rs. 2,63,66,800.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABC85691A2ZV
	GST Paid	Rs. 7,24,25,464.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6874093 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	150.78% (Based on capacity prior expansion) 93.30% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.55%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 76%, Flyash- 13%, Calcined Clay- 11%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 57927.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	9376.43 MT
	Eligible quantity for FS	9376.43 MT
	50% FS for FG as per calculation	Rs. 29,19,113.00
Total FS (A+B) as recommended by CI&C office		= Rs. 29,19,113.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Iapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADC. The Financial aspect of the claim was examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 29,19,113.00 (Rupees Twenty Nine Lakhs Nineteen Thousand One Hundred Thirteen) only as admissible subsidy.

29. M/s Barak Valley Cements Ltd, Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

Sl No	Claim Period	Remarks
1	01.04.2020 to 30.06.2020 (13 th Claim)	The unit has not claimed for the said period.
2	01.07.2020 to 30.09.2020 (14 th Claim)	

30. M/s Barak Valley Cements Ltd, Deberidra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (15 th Claim)
4.	Date of submission of claim at DI&CC	05.05.2021
5.	Date of receipt of claim at CI&C	10.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 6,66,68,864.00
12.	Finished product transportation cost incurred	Rs. 2,27,84,684.00 (Overall) Rs. 1,43,84,281.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABC85691A2ZV
	GST Paid	Rs. 7,16,89,453.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6309210 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	136.26% (Based on capacity prior expansion) 84.32% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.94%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St – 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 77%, Gypsum- 0.28%, Flyash- 15.2%, Calcined Clay- 7.44%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 50715.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	5222.70 MT
	Eligible quantity for FS	5222.70 MT
	50% FS for FG as per calculation	Rs. 15,21,816.00
	Total FS (A+B) as recommended by CI&C office	Rs. 15,21,816.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspect of the claim was examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 15,21,816.00 (Rupees Fifteen Lakhs Twenty One Thousand Eight Hundred Sixteen)** only as admissible subsidy.

31. M/s Barak Valley Cements Ltd, Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (16 th Claim)
4.	Date of submission of claim at DI&CC	10.08.2021

5.	Date of receipt of claim at CI&C	10.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 21,58,09,364.00
12.	Finished product transportation cost incurred	Rs. 5,65,95,187.00 (Overall) Rs. 4,99,12,251.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No.& date	N/A
	GST Registration No.	18AABC85691AZZV
	GST Paid	Rs. 9,16,59,812.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	7799810 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	186.54% (Based on capacity prior expansion) 115.43% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.55%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95% L/St- 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 77%, Flyash- 16%, Calcined Clay- 7%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 70443.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	18262.02 MT
	Eligible quantity for FS	18262.02 MT
	50% FS for FG as per calculation	Rs. 57,16,561.00
	Total FS (A+B) as recommended by CI&C office	= Rs. 49,52,405.00

Note: As Capacity utilization is 115.43%. Hence recommended Eligible F.S is restricted to 100%. Therefore Eligible recommended amount (FS) is Rs. 49,52,405.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspect of the claim was examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 49,52,405.00 (Rupees Forty Nine Lakhs Fifty Two Thousand Four Hundred Five) only as admissible subsidy.

32. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2003 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (17 th Claim)
4.	Date of submission of claim at DI&CC	27.01.2022
5.	Date of receipt of claim at CI&C	10.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 13,80,40,175.00
12.	Finished product transportation cost incurred	Rs. 3,49,68,626.00 (Overall) Rs. 3,03,38,724.00 (Claim Quantity for expansion)

13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABC85691A2ZV
	GST Paid	Rs. 7,14,36,827.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	6816170 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	151.16% (Based on capacity prior expansion) 93.54% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.55%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 78.9%, Gypsum- 0.15% Flyash- 14.4%, Calcined Clay- 6.49%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 60669.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B.	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	3405.45 MT
	Eligible quantity for FS	3405.45 MT
	50% FS for FG as per calculation	Rs. 7,29,627.00
Total FS (A+B) as recommended by CI&C office		= Rs. 7,29,627.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCL. The Financial aspect of the claim was examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 7,29,627.00 [Rupees Seven Lakhs Twenty Nine Thousand Six Hundred Twenty Seven] only as admissible subsidy.

33. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDNC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (18 th Claim)
4.	Date of submission of claim at DI&CC	27.01.2022
5.	Date of receipt of claim at CI&C	10.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 3,09,57,928.00
12.	Finished product transportation cost incurred	Rs. 1,11,05,034.00 (Overall) Rs. 51,74,226.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AABC85691A2ZV
	GST Paid	Rs. 6,31,60,125.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	5806463 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	119.36% (Based on capacity prior expansion)

		73.86% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.53%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 78%, Gypsum- 0.64% Flyash- 18.9%, Calcined Clay- 2.36%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 46035.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	1742.44 MT
	Eligible quantity for FS	1742.44 MT
	50% FS for FG as per calculation	Rs. 3,97,413.00
	Total FS (A+B) as recommended by CI&C office	- Rs. 3,97,413.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADC. The Financial aspect of the claim was examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 3,97,413.00 (Rupees Three Lakhs Ninety Seven Thousand Four Hundred Thirteen) only** as admissible subsidy.

34. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurhat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDIC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (19th Claim)
4.	Date of submission of claim at DI&CC	09.02.2022
5.	Date of receipt of claim at CI&C	10.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 8,19,59,269.00
12.	Finished product transportation cost incurred	Rs. 2,16,18,611.00 (Overall) Rs. 1,39,86,859.00 (Claim Quantity for expansion)
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AA8CB5691A2ZV
	GST Paid	Rs. 6,66,12,124.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	5187570 units
16.	Quarterly assessed capacity	68175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	130.39% (Based on capacity prior expansion) 80.69% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.54%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 74.4%, Gypsum- 0.39% Flyash- 20.9%, Calcined Clay- 4.28%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 52469.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	2392.20 MT
	Eligible quantity for FS	2392.20 MT
	50% FS for FG as per calculation	Rs. 6,44,796.00
Total FS (A+B) as recommended by CI&C office		= Rs. 6,44,796.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (OSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCL. The Financial aspect of the claim was examined by Financial Advisor, Smtl. Raman Das, FA. The Committee after threadbare discussion approved Rs. 6,44,796.00 (Rupees Six Lakhs Forty Four Thousand Seven Hundred Ninety Six) only as admissible subsidy.

35. M/s Barak Valley Cements Ltd. Debendra Nagar, Jhoombasti, Badarpurghat, Dist. Karimganj

1.	Date of Commencement of Production	13.03.2001 (New) 27.03.2008 (1 st Expansion) 31.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	KDHC/22/FSS/3/2016-17, Dated: 11.11.2016
3.	Period of Claim	01.01.2022 to 31.03.2022 (20 th Claim)
4.	Date of submission of claim at DI&CC	29.12.2022
5.	Date of receipt of claim at CI&C	15.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Limestone, Clinker, Gypsum, Fly Ash, (Clay, Iron Dust, Calcined Clay and L/St- W.A)
8.	Amount paid for purchase of raw material	N/A
9.	Raw material transportation cost incurred	N/A
10.	Name of finished product	Cement
11.	Amount received for sold of finished product	Rs. 25,24,98,000.00
12.	Finished product transportation cost incurred	Rs. 6,40,33,687.00 (Overall) Rs. 5,90,69,911.00 (Claim Quantity for expansion)
23.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAABC85691A22V
	GST Paid	Rs. 10,297,7,991.00
14.	Connected electrical load	4951.2 KW
15.	Total units consumed	8311290 units
16.	Quarterly assessed capacity	88175.00 MT (Overall after expansion) 42187.50 MT (Prior expansion)
17.	Capacity utilized	191.06% (Based on capacity prior expansion) 118.23% (Based on capacity after expansion)
18.	Conversion Factor(Limestone, Clay & Iron Dust to Clinker)	1.54%
	Conversion Factor (Clinker to Cement- OPC)	Clinker- 95%, L/St - 5%
	Conversion Factor(Clinker to Cement- PPC)	Clinker- 7.80%, Gypsum- 0.42% Flyash- 20.70%, Calcined Clay- 5.02%
19.	Total quantity of raw material utilized	N/A
20.	Total quantity of FG produced	PPC- 74692.00 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)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	N/A
	Eligible quantity for FS	N/A
	90% FS as per calculation	N/A

2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	4414.24 MT
	Eligible quantity for FS	4414.24 MT
	50% FS for FG as per calculation	Rs. 12,10,744.00
Total FS (A+B) as recommended by CI&C office		= Rs. 10,24,058.00

Note: As Capacity utilization is 118.23%. Hence recommended Eligible F.S is restricted to 100%. Therefore Eligible recommended amount (FS) is Rs. 10,24,058.00

The Claim was re-verified by Sri. Himanga Dip Das, Additional Director (QSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspect of the claim was examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 10,24,058.00 (Rupees Ten Lakhs Twenty Four Thousand Fifty Eight) only as admissible subsidy.

36. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist. Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.04.2017 to 30.06.2017 (1 st Claim)
4.	Date of submission of claim at DI&CC	20.03.2018
5.	Date of receipt of claim at CI&C	13.01.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R.Oil, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 3,52,59,342.00
9.	Raw material transportation cost incurred	Rs. 34,30,727.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs. 4,81,87,655.00
12.	Finished product transportation cost incurred	N/A
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No. & date	18359923803
	GST Registration No.	NA
	GST Paid	NA
14.	Connected electrical load	200 KW
15.	Total units consumed	79549 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	189.11% (Based on Capacity Prior Expansion) 60.30 % (Based on Capacity after Expansion)
18.	Conversion factor of KM to FG	100 %
19.	Total quantity of raw material utilized	3165.849 MT (entire qty.)
20.	Total quantity of FG produced	3165.849 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)	912.55 MT
	Eligible quantity for FS	912.55 MT
	90% FS as per calculation	Rs. 6,64,828
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		= Rs. 6,64,828.00

The Claim was re-verified by Sri. Dipankar Deka, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 6,64,828.00 (Rupees Six Lakhs Sixty-Four Thousand Eight hundred and Twenty-Eight) only as admissible subsidy.

37. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.07.2017 to 30.09.2017 (2 nd Claim)
4.	Date of submission of claim at DI&CC	28.06.2018
5.	Date of receipt of claim at CI&C	13.01.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R.Oil, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 3,17,72,556.00
9.	Raw material transportation cost incurred	Rs.21,22,968.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs. 6,39,61,609.00
12.	Finished product transportation cost incurred	N/A
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No.& date	18359923863
	GST Registration No.	18AKYPS7906F4Z9
	GST Paid	Rs.7,106.00
14.	Connected electrical load	200 KW
15.	Total units consumed	91704 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	189.40% (Based on Capacity Prior Expansion) 60.38 % (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	3170.814 MT (Entire Qty.)
20.	Total quantity of FG produced	3170.614 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)	386.87 MT
	Eligible quantity for FS	386.87 MT
	90% FS as per calculation	Rs. 2,52,925.00
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		=Rs. 2,52,925.00

The Claim was re-verified by Sri. Dipankar Deka, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCL. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs.2,52,925.00 (Rupees Two Lakhs Fifty-Two Thousand Nine hundred twenty five) only as admissible subsidy. 2,52,925

38. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.10.2017 to 31.12.2017 (3 rd Claim)
4.	Date of submission of claim at DI&CC	15.09.2018
5.	Date of receipt of claim at CI&C	13.01.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R.Oil, Salt, Soda, DORB etc.

8.	Amount paid for purchase of raw material	Rs. 1,63,55,059.00
9.	Raw material transportation cost incurred	Rs. 17,09,260.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs. 6,52,44,653.55
12.	Finished product transportation cost incurred	N.A.
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No. & date	18359923863
	GST Registration No.	18AKYP57906F429
	GST Paid	Rs. 7,200.00
14.	Connected electrical load	200 KW
15.	Total units consumed	115936 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion)
		1674 MT (Prior Expansion)
17.	Capacity utilized	259.95% (Based on Capacity Prior Expansion)
		82.88 % (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	4351.585 MT (Entire Qty.)
20.	Total quantity of FG produced	4351.585 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)	900.84 MT
	Eligible quantity for FS	900.84 MT
	90% FS as per calculation	Rs. 6,82,965
B	Finished Goods	NIL
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
2.	Quantity of Finished Goods sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		=Rs. 6,82,965.00

The Claim was re-verified by Sri. Dipankar Deka, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs.6,82,965.00 (Rupees Six Lakhs Eighty-Two Thousand Nine Hundred and Sixty-Five)only** as admissible subsidy.

39. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New)
		24.01.2011 (1 st Expansion)
		28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.01.2018 to 31.03.2018 (4 th Claim)
4.	Date of submission of claim at DI&CC	28.07.2018
5.	Date of receipt of claim at CI&C	13.01.2020
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R.DII, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 3,63,84,572.00
9.	Raw material transportation cost incurred	Rs. 20,21,171.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs. 4,26,58,980.45
12.	Finished product transportation cost incurred	N.A.
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No. & date	18359923863
	GST Registration No.	18AKYP57906F429
	GST Paid	NA

14.	Connected electrical load	200 KW
15.	Total units consumed	115080 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	275.51% (Based on Capacity Prior Expansion) 87.84% (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	4612.064 MT (Entire Qty.)
20.	Total quantity of FG produced	4612.064 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)	1099.00 MT
	Eligible quantity for FS	1099.00 MT
	90% FS as per calculation	Rs. 8,12,310
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		-Rs. 8,12,310.00

The Claim was re-verified by Sri. Dipankar Deka, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs.8,12,310 (Rupees Eight Lakhs Twelve Thousand Three Hundred and Ten) only** as admissible subsidy.

40. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.04.2018 to 30.06.2018 (5 th Claim)
4.	Date of submission of claim at DI&CC	29.09.2018
5.	Date of receipt of claim at CI&C	06.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R. Oil, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 3,94,79,152.50
9.	Raw material transportation cost incurred	Rs.23,56,782.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs. 3,92,33,849.56
12.	Finished product transportation cost incurred	N/A
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No. & date	18359923863
	GST Registration No.	18AKYP57906F429
	GST Paid	NIL
14.	Connected electrical load	200 KW
15.	Total units consumed	97269 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	122.60% (Based on Capacity Prior Expansion) 39.10% (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	2053.015 MT (Entire Qty.)
20.	Total quantity of FG produced	2053.010 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after Deduction	904.100 MT

	(Over-loading/ non-submission of RC)	
	Eligible quantity for FS	904.100 MT
	90% FS as per calculation	Rs. 6,77,930
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		=Rs. 6,77,930.00

The Claim was re-verified by Sri. Dipankar Deka, ADCI and scrutinized by Sri. Tapam Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs.6,77,930 (Rupees Six Lakhs Seventy-Seven Thousand Nine Hundred and Thirty) only as admissible subsidy.

41. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tinlai, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.07.2018 to 30.09.2018 (6 th Claim)
4.	Date of submission of claim at DI&CC	23.04.2019
5.	Date of receipt of claim at CI&C	06.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R. Oil, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 3,12,77,485.00
9.	Raw material transportation cost incurred	Rs. 21,01,357.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs. 4,29,85,891.00
12.	Finished product transportation cost incurred	N. A
13.	VAT Registration No. & date	AVAT: 18399000063
	CST Registration No. & date	18359923863
	GST Registration No.	18AKYPS7906F429
	GST Paid	NIL
14.	Connected electrical load	200 KW
15.	Total units consumed	103108 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	113.68%(Based on Capacity Prior Expansion) 36.24 %(Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	1903.152 MT (Entire Qty.)
20.	Total quantity of FG produced	1903.130 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)	703.73 MT
	Eligible quantity for FS	703.73 MT
	90% FS as per calculation	Rs 4,57,169.00
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL

50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office	=Rs. 4,57,169.00

The Claim was re-verified by Sri. Dipankar Deka, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 4,57,169.00 (Rupees Four lakhs fifty seven thousand one hundred sixty nine) only as admissible subsidy.

42. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.10.2018 to 31.12.2018 (7 th Claim)
4.	Date of submission of claim at DI&CC	23.04.2019
5.	Date of receipt of claim at CI&C	06.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R. Oil, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 4,36,25,585.00
9.	Raw material transportation cost incurred	Rs. 33,62,746.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs.7,15,80,265.55
12.	Finished product transportation cost incurred	N, A
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No. & date	18359923863
	GST Registration No.	18AKYP579067429
	GST Paid	NIL
14.	Connected electrical load	200 KW
15.	Total units consumed	136355 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	184.54%(Based on Capacity Prior Expansion) 58.84 %(Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	3089.345 MT (Entire Qty.)
20.	Total quantity of FG produced	3089.340 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)	1241.57 MT
	Eligible quantity for FS	1241.57 MT
	90% FS as per calculation	9,71,936
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
	Total FS (A+B) as recommended by CI&C office	=Rs. 9,71,936.00

The Claim was re-verified by Sri. Dipankar Deka, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs.9,71,936 (Nine Lakhs Seventy-one Thousand Nine Hundred and Thirty-Six) only as admissible subsidy.

43. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.01.2019 to 31.03.2019 (8 th Claim)
4.	Date of submission of claim at DI&CC	23.04.2019
5.	Date of receipt of claim at CI&C	06.01.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R. Oil, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 6,38,65,441.00
9.	Raw material transportation cost incurred	Rs. 50,16,293.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs. 7,61,37,281.00
12.	Finished product transportation cost incurred	N, A
13.	VAT Registration No. & date	AVAT: 18590000063
	EST Registration No. & date	18359923863
	GST Registration No.	18AKYPS7906F429
	GST Paid	NIL
14.	Connected electrical load	200 KW
15.	Total units consumed	119086 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	185% (Based on Capacity Prior Expansion) 58.99 % (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	3102.997 MT (Entire Qty.)
20.	Total quantity of FG produced	3097.270 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)	1312.76MT
	Eligible quantity for FS	1312.76MT
	90% FS as per calculation	10,62,202
B.	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		-Rs. 10,62,202.00

The Claim was re-verified by Sri. Dipankar Deka, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs.10,62,202 (Ten Lakhs Sixty-Two Thousand Two Hundred and Two) only as admissible subsidy.

44. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/DI, dtd.08/10/2016
3.	Period of Claim	01.04.2019 to 30.06.2019 (9 th Claim)
4.	Date of submission of claim at DI&CC	02.03.2020
5.	Date of receipt of claim at CI&C	17.11.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R. Oil, Salt, Soda, DORB etc.

8.	Amount paid for purchase of raw material	Rs. 3,35,35,658.00
9.	Raw material transportation cost incurred	Rs. 33,34,222.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs.7,12,70,559.00
12.	Finished product transportation cost incurred	N, A
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No. & date	18359923863
	GST Registration No.	18AKYPS7906F429
	GST Paid	NIL
14.	Connected electrical load	200 KW
15.	Total units consumed	112910 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
	Capacity utilized	166.18% (Based on Capacity Prior Expansion) 53.10% (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	2788.000 MT (Entire Qty.)
20.	Total quantity of FG produced	2788.000 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)	482.00 MT
	Eligible quantity for FS	482.00 MT
	90% FS as per calculation	3,77,816
B	Finished Goods	NIL
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
2.	Quantity of Finished Goods sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		Rs. 3,77,816

The Claim was re-verified by Sri. Dipankar Deka, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs.3,77,816 (Three Lakhs Seventy-Seven Thousand Eight Hundred and Sixteen) only as admissible subsidy.

45. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)	
	2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
	3.	Period of Claim	01.07.2019 to 30.09.2019 (10 th Claim)
4.	Date of submission of claim at DI&CC	19.05.2020	
5.	Date of receipt of claim at CI&C	17.11.2023	
6.	Status of the unit	Functioning	
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R. Oil, Salt, Soda, DORB etc.	
8.	Amount paid for purchase of raw material	Rs. 3,62,40,060.00	
9.	Raw material transportation cost incurred	Rs. 21,73,202.00	
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed	
11.	Amount received for sold of finished product	Rs.6,48,24,610.00	
12.	Finished product transportation cost incurred	N, A	
13.	VAT Registration No. & date	AVAT: 18590000063	
	CST Registration No. & date	18359923863	
	GST Registration No.	18AKYPS7906F429	
	GST Paid	NIL	

14.	Connected electrical load	200 KW
15.	Total units consumed	95133Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	152.09%(Based on Capacity Prior Expansion) 48.49% (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	2546.740 MT (Entire Qty.)
20.	Total quantity of FG produced	2546.740 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)	751.22 MT
	Eligible quantity for FS	751.22 MT
	90% FS as per calculation	5,17,736
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		-Rs.5,17,736.00

The Claim was re-verified by Sri. Dipankar Deka, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 5,17,736.00 (Five Lakhs seventeen thousand seven hundred thirty six) only as admissible subsidy.

46. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	FSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.10.2019 to 31.12.2019 (1 st Claim)
4.	Date of submission of claim at DI&CC	31.08.2020
5.	Date of receipt of claim at CI&C	17.11.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Duc., LSP, DCP, R. Oil, Salt, Soda, DORB etc.
8.	Amount paid for purchase of raw material	Rs. 20538457.00
9.	Raw material transportation cost incurred	Rs.1786865.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs.88157126.00
12.	Finished product transportation cost incurred	N, A
13.	VAT Registration No. & date	AVAT: 18590000063
	CS? Registration No & date	18359923863
	GST Registration No.	18AKYPS7906F429
	GST Paid	NIL
14.	Connected electrical load	200.00 KW
15.	Total units consumed	120446 Units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	185.61 % (Based on Capacity Prior Expansion) 59.18 % (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	3107.230 MT (Entire Qty.)
20.	Total quantity of FG produced	3107.230 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
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	Quantity of raw material utilized during the period after Deduction (Over-loading/ non-submission of RC)	617.292 MT
	Eligible quantity for FS	617.292 MT
	90% FS as per calculation	Rs. 4,97,992.00
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office		-Rs. 4,97,992.00

The Claim was re-verified by Sri. Dipankar Deka, ADC and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 4,97,992.00 (Four Lakhs Ninety Seven Thousand Nine hundred ninety two only) as admissible subsidy.

47. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

1.	Date of Commencement of Production	03.05.2001 (New) 24.01.2011 (1 st Expansion) 28.03.2017 (2 nd Expansion)
2.	PSS Registration No. & Date	DI&CC/11/FSS/Expansion/01, dtd.08/10/2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (1 st Claim)
4.	Date of submission of claim at DI&CC	17.12.2020
5.	Date of receipt of claim at CI&C	17.11.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Maize, Supplements, Molasses, Soya Doc., LSP, DCP, R. Oil, Salt, Soda, DCRB etc.
8.	Amount paid for purchase of raw material	Rs. 14879809.00
9.	Raw material transportation cost incurred	Rs.2307670.00
10.	Name of finished product	Cattle Feed, Poultry Feed, Pig Feed, Fish Feed
11.	Amount received for sold of finished product	Rs.71919950.00
12.	Finished product transportation cost incurred	N, A
13.	VAT Registration No. & date	AVAT: 18590000063
	CST Registration No. & date	18359923863
	GST Registration No.	38AXYPS7966F429
	GST Paid	NIL
14.	Connected electrical load	200 KW
15.	Total units consumed	951330 units
16.	Quarterly assessed capacity	5250 MT (After Expansion) 1674 MT (Prior Expansion)
17.	Capacity utilized	139.67 % (Based on Capacity Prior Expansion) 44.53 % (Based on Capacity After Expansion)
18.	Conversion factor of RM to FG	100 %
19.	Total quantity of raw material utilized	2338.200 MT (Entire Qty.)
20.	Total quantity of FG produced	2338.200 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)	352.535 MT
	Eligible quantity for FS	352.535 MT
	90% FS as per calculation	Rs. 273587.00
B	Finished Goods	NIL
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL

Eligible quantity for FS	NIL
50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office	=Rs.2,73,587.00

The Claim was re-verified by Sri. Dipankar Deka, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 2,73,587.00 (Two Lakhs Seventy Three Thousand Five Hundred Eighty seven) only as admissible subsidy.

48. M/s. Shri Ram Cattle Feed, Gatanga, P.O-B.P Tiniali, Tezpur, Dist.-Sonitpur, Assam

Sl No	Claim Period	Remarks
1	01.04.2020 to 30.06.2020 (13 th claim)	No claims were forwarded by the GM, DICC, Sonitpur for the mentioned periods.
2	01.07.2020 to 30.09.2020 (14 th claim)	
3	01.10.2020 to 31.12.2020 (15 th claim)	
4	01.01.2021 to 31.03.2021 (16 th claim)	
5	01.04.2021 to 30.06.2021 (17 th claim)	
6	01.07.2021 to 30.09.2021 (18 th claim)	
7	01.10.2021 to 31.12.2021 (19 th claim)	
8	01.01.2022 to 27.03.2022 (20 th claim)	

49. M/s Millenium Metalloys (P) Ltd., Boheating Industrial Area, Dibrugarh, Assam

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	09.05.2016 to 30.06.2016	21.10.2016	09.05.2016	The Committee directed the GM, DICC, Dibrugarh to communicate with the unit and recommend its eligibility. Accordingly, GM, DICC vide its letter dated 27/02/2024 has rejected the claims of the unit on the ground, due to non submission of mandatory documents.
2	01.10.2016 to 31.12.2016	10.11.2017		
3	01.07.2017 to 30.09.2017	12.04.2018		

Hence, the SIC rejected the 3 nos of Claims for the above mentioned periods as per GM's recommendation.

50. M/s Avchal Buldcon Pvt. Ltd., Banda, Kamrup (M)

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01-01-2015 to 31-03-2015 (4th)	25-01-2016	07.04.2014	On the basis of GM's recommendation for rejection vide letter no DICC/K(N)/PSS/197/2023/1006 dtd 10.01.2024.
2	01.04.15 to 30.06.15 (5 th)	21-03-2016		
3	01.07.15 to 30.09.15 (6th)	21-6-2016		
4	01.10.15 to 31.12.15 (7th)	30-09-2016		
5	01.01.16 to 31.03.16 (8th)	30-12-2017		
6	01.04.16 to 30.06.16 (9 th)	21-03-2017		
7	01.07.16 to 30.09.16 (10 th)	30-06-2017		

8	01.01.17 to 31.03.17 (12 th)	30-12-2017	
9	01.04.17 to 30.06.17 (13 th)	31-03-2018	
10	01.07.17 to 30.09.17 (14 th)	31-03-2018	
11	01.10.17 to 31.12.17 (15 th)	31-03-2018	
12	01.01.18 to 31.03.18 (16 th)	31-03-2018	
13	01.04.18 to 30.06.18 (17 th)	30-03-2019	
14	01.07.18 to 30.09.18 (18 th)	30-03-2019	
15	01.10.18 to 31.12.18 (19 th)	30-03-2019	

Hence, the SLC rejected the 15 nos of Claim for the above mentioned periods as per GM's recommendation.

51. M/s Progressive Fertichem (P) Ltd., Topatoli, Sonapur, Dist-Kamrup(M)

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01.04.17 to 30.06.17	23-03-2018	25-03-2010 (New), 02-02-2017 (1st Expansion)	On the basis of GM's recommendation for rejection vide letter no D:CC/K(IV)/FSS/180/2021/1224 Dt:17.02.2024
2	01.07.17 to 30.09.17	24-05-2018		
3	01.10.17 to 31.12.17	24-05-2018		
4	01.04.18 to 30.06.18	26-03-2019		
5	01.07.18 to 30.09.18	26-06-2019		
6	01.04.19 to 30.06.19	18-03-2020		
7	01.07.19 to 30.09.19	18-06-2020		
8	01.10.19 to 31.12.19	23-09-2020		
9	01.01.20 to 31.03.20	28-12-2020		
10	01.04.20 to 31.12.20	18-09-2021		
11	01.07.20 to 30.09.20	29-06-2021		
12	01.01.21 to 31.03.21	22-12-2021		
13	01.07.21 to 30.09.21	29-06-2022		

Hence, the SLC rejected the 13 nos of Claim for the above mentioned periods.

B. Fresh Claims

1. M/s Superlite AAC Blocks Industry, Sonapur, Dist. Kamrup(M)-782402

The claims for the period from 01.04.2016 to 30.06.2016 (1st claim) to 01.10.2020 to 31.12.2020 (19th claim) has already been approved in the 3rd SLC dated 25.01.2019, 10th SLC dated 31.12.2019, 11th SLC dated 05.10.2020, 15th SLC dated 08.02.2022, 16th SLC dated 04.06.2022 and 18th SLC dated 28.12.2022.

2. M/s Superlite AAC Blocks Industry, Sonapur, Dist. Kamrup (M)-782402

1.	Date of Commencement of Production	01.04.2016
2.	FSS Registration No. & Date	DI&CC/06/FSS/75/2015-16/ dated 30/10/2015
3.	Period of Claim	01.01.2021 to 31.03.2021 (20 th Claim)
4.	Date of submission of claim at DI&CC	27.12.2021
5.	Date of receipt of claim at CI&C	02.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Lime Powder, Gypsum, Aluminum Powder, Cement OPC-53, etc.
8.	Amount paid for purchase of raw material	Rs. 4,48,06,306.00
9.	Raw material transportation cost incurred	Rs. 1,94,03,976.00
10.	Name of finished product	AAC Blocks
11.	Amount received for sold of finished product	Rs. 13,22,00,858/-
12.	Finished product transportation cost incurred	Rs. 7,19,447.00 (Outside NER) Rs. 71,16,412.00 (Within NER) Total = 78,35,859.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ACLF51143H122
	GST Paid	Rs. 42,00,691.00
14.	Connected electrical load	1500 KW
15.	Total units consumed	598413.60 Units
16.	Quarterly assessed capacity	47264 CuM (35448 MT)
17.	Capacity utilized	64.17%
18.	Conversion factor of RM to FG	99.982%
19.	Total quantity of raw material utilized	22750.855 MT
20.	Total quantity of FG produced	22746.855 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- 3798.75 MT Within NER – 2684.549 MT Total - 6483.299 MT
	Eligible quantity for FS	6483.299 MT
	90% FS as per calculation	Rs. 38,32,327.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	584.888 MT
	Eligible quantity for FS	213.06 MT
	90% FS as per calculation	Rs. 1,31,245.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	5532.960 MT
	Eligible quantity for FS	5390.235 MT
	50% FS for FG as per calculation	Rs. 16,40,887.00
Total FS (A+B) as recommended by CI&C office =		Rs. 54,04,460.00

The Claim was re-verified by Sri. H. D. Das, Addl. Director (DSD) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri Dipankar Deka, ADC. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 54,04,460.00 (Rupees Fifty Four Lakhs Four Thousand Four Hundred Sixty) only** as admissible subsidy.

3. M/s Jyothy Labs Limited (Unit-V) Jagati Mini Industrial Estate , Chowkigate, Changsari, Kamrup(R)

The claims for the period from 14.03.2017 to 31.03.2017 (1st claim) to 01.04.2020 to 30.06.2020 (14th claim) has already been approved in the 11th SLC dated 05.10.2020, 14th SLC dated 17.08.2021 and 15th SLC dated 08.02.2022.

4. M/s Jyothy Labs Limited (Unit-V) Jagati Mini Industrial Estate , Chowkigate, Changsari, Kamrup(R)

1.	Date of Commencement of Production	14.03.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS -2013/83/2016/83 Dated 28/10/2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (15 th Claim)
4.	Date of submission of claim at DI&CC	22.06.2021
5.	Date of receipt of claim at CI&C	26.09.2022
6.	Status of the unit	Functioning

7.	Name of raw material	Soap Noodle, Pure Neem, Talcum Powder etc.
8.	Amount paid for purchase of raw material	Rs. 21,01,79,728.51
9.	Raw material transportation cost incurred	Rs. 70,99,935.50
10.	Name of finished product	Soap
11.	Amount received for sold of finished product	Rs. 46,48,38,328.88
12.	Finished product transportation cost incurred	Rs. 93,37,589.36
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAAC132138822
	GST Paid	Rs. 3,15,47,303.00
14.	Connected electrical load	536 KW
15.	Total units consumed	325008 KWH
16.	Quarterly assessed capacity	7087.5 MT/Qtr
17.	Capacity utilized	37.02%
18.	Conversion factor of RM to FG	93.70%
19.	Total quantity of raw material utilized	2744.144 MT
20.	Total quantity of FG produced	2623.72 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)	1499.388 MT
	Eligible quantity for FS	1499.388 MT
	90% FS as per calculation	Rs. 9,30,432.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	2833.518 MT
	Eligible quantity for FS	2833.518 MT
	90% FS as per calculation	Rs. 36,77,644.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office =>		Rs. 46,08,074.00

The Claim was re-verified by Sri. Santanu Deuri, Dy. Director (Admin.) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Sanjay Sarmah, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 46,08,074.00 (Rupees Forty Six Lakhs Eight Thousand & Seventy Four) only** as admissible subsidy.

5. M/s Jyothy Labs Limited (Unit-V) Jagati Mini Industrial Estate, Chowkigate, Changsari, Kamrup(R)

1.	Date of Commencement of Production	14.03.2017
2.	FSS Registration No. & Date	(HCC/K(N)FSS -2013/83/2016/83 Dated 28/10/2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (16th Claim)
4.	Date of submission of claim at DI&CC	22.06.2021
5.	Date of receipt of claim at CI&C	26.09.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Soap Noodle, Pure Neem, Talcum Powder etc.
8.	Amount paid for purchase of raw material	Rs. 24,22,31,233.09
9.	Raw material transportation cost incurred	Rs. 73,43,219.00
10.	Name of finished product	Soap
11.	Amount received for sold of finished product	Rs. 52,96,86,112.23
12.	Finished product transportation cost incurred	Rs. 1,02,65,743.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAAC132138822
	GST Paid	Rs. 33,947,437.00
14.	Connected electrical load	536 KW
15.	Total units consumed	329470.5 KWH
16.	Quarterly assessed capacity	7087.5 MT/Qtr
17.	Capacity utilized	45.83%
18.	Conversion factor of RM to FG	98.60%
19.	Total quantity of raw material utilized	3227.565 MT
20.	Total quantity of FG produced	3248.188 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)	1561.177 MT
	Eligible quantity for FS	1561.177 MT
	90% FS as per calculation	Rs. 9,75,695.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	3172.417 MT
	Eligible quantity for FS	3172.417 MT
	90% FS as per calculation	Rs. 41,17,502.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = Rs. 50,93,197.00		

The Claim was re-verified by Sri. Santanu Deuri, Dy. Director (Admin.) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Sanjay Sarma, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Raman Das, FA. The Committee after threadbare discussion approved Rs. 50,93,197.00 (Rupees Fifty Lakhs Ninety Three Thousand One Hundred Ninety Seven) only as admissible subsidy.

6. M/s Jyothy Labs Limited (Unit-V) Jagati Mini Industrial Estate, Chowkigate, Changsari, Kamrup (R)

1.	Date of Commencement of Production	14.03.2017
2.	FSS Registration No. & Date	DICC/K(R)FSS-2013/83/2016/83 Dated 28/10/2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of claim at DI&CC	24.12.2021
5.	Date of receipt of claim at CI&C	26.09.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Soap Noodle, Pure Neem, Talcum Powder etc.
8.	Amount paid for purchase of raw material	Rs. 28,75,47,558.06
9.	Raw material transportation cost incurred	Rs. 1,06,43,036.18
10.	Name of finished product	Soap
11.	Amount received for sold of finished product	Rs. 48,78,99,000.19
12.	Finished product transportation cost incurred	Rs. 91,34,520.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAAC132138822
	GST Paid	Rs. 1,91,89,071.00
14.	Connected electrical load	536 KW
15.	Total units consumed	365935 KWH
16.	Quarterly assessed capacity	7087.5 MT/Qu
17.	Capacity utilized	42.01%
18.	Conversion factor of RM to FG	98.60%
19.	Total quantity of raw material utilized	2960.541 MT
20.	Total quantity of FG produced	2977.228 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)	1567.719 MT
	Eligible quantity for FS	1567.719 MT
	90% FS as per calculation	Rs. 9,74,482.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	2809.76 MT
	Eligible quantity for FS	2809.76 MT
	90% FS as per calculation	Rs. 36,46,807.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = Rs. 46,21,289.00		

The Claim was re-verified by Sri. Santanu Deuri, Dy. Director (Admn.) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Sanjay Sarmah, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 46,21,289.00 (Rupees Forty Six Lakhs Twenty One Thousand Two Hundred Eighty Nine) only** as admissible subsidy.

7. M/s Plascom Industries LLP, Rani Industrial Area, Dist- Kamrup(R)

Sl No	Claim Period	Remarks
1	30.03.2017 to 31.03.2017 (1 st claim)	The unit has not claimed for the said period.
2	01.04.2017 to 30.06.2017 (2 nd claim)	
3	01.07.2017 to 30.09.2017 (3 rd claim)	
4	01.10.2017 to 31.12.2017 (4 th claim)	
5	01.01.2018 to 31.03.2018 (5 th claim)	
6	01.04.2018 to 30.06.2018 (6 th claim)	
7	01.07.2018 to 30.09.2018 (7 th claim)	

8. M/s Plascom Industries LLP, Rani Industrial Area, Dist- Kamrup(R)

1.	Date of Commencement of Production	30.03.2017.
2.	FSS Registration No. & Date	DiCC/X(R)FSS-Regn. -13/100/2016/99 Dated 18/11/2016
3.	Period of Claim	01.10.2018 to 31.12.2018 (8th Claim)
4.	Date of submission of claim at DI&CC	30.09.2019
5.	Date of receipt of claim at CI&C	22.05.2023
6.	Status of the unit	Functioning
7.	Name of raw material	PP Rafia, PE Compound, Yarn, Ink etc.
8.	Amount paid for purchase of raw material	Rs. 8,55,99,848.00
9.	Raw material transportation cost incurred	Rs. 11,84,868.00
10.	Name of finished product	PP/HDPE Bag
11.	Amount received for sold of finished product	Rs. 3,24,51,164.00
12.	Finished product transportation cost incurred	Rs. 3,68,000.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AATFP2399A12V
	GST Paid	Rs. 2,65,163.00
14.	Connected electrical load	850 KW
15.	Total units consumed	795464 Units
16.	Quarterly assessed capacity	1111.00 MT
17.	Capacity utilized	71.36%
18.	Conversion factor of RM to FG	92.09%
19.	Total quantity of raw material utilized	288.65 MT
20.	Total quantity of FG produced	867.42 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)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	68.19 MT
	Eligible quantity for FS	NIL
	90% FS as per calculation	NIL
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	228.66 MT
	Eligible quantity for FS	129.09 MT
	50% FS for FG as per calculation	Rs. 52,960.00
Total FS (A+B) as recommended by CI&C office = Rs. 52,960.00		

As claim was below Rs. 5.00 Lakh, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Sanjay Sarmah, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 52,960.00 (Rupees Fifty Two Thousand Nine Hundred Sixty) only** as admissible subsidy.

9. M/s Creative Polypack Ltd. Jagati logistics, Vill:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

The claims for the period from 02.01.2017 to 31.03.2017 (1st claim) to 01.01.2019 to 31.03.2019 (9th claim) has already been approved in the 14th SLC dated 17.08.2021.

10. M/s Creative Polypack Ltd. Jagati logistics, Vill:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/63 / 2016/59, dtd.25.07.2016
3.	Period of Claim	01.04.2019 to 30.06.2019 (10th Claim)
4.	Date of submission of claim at DI&CC	30.12.2019
5.	Date of receipt of claim at CI&C	31.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Granuels, Ink, Solvent Hardner, Adhesive Hotmelt etc
8.	Amount paid for purchase of raw material	Rs. 13,55,12,823.00
9.	Raw material transportation cost incurred	Rs. 24,30,111.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 20,63,50,239.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18920231760, dtd. 01.08.2016
	CST Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AABCC2201R1ZO
	GST Paid	Rs. 38,69,949.00
14.	Connected electrical load	500 KW
15.	Total units consumed	463184.90 Units
16.	Quarterly assessed capacity	1902 MT
17.	Capacity utilized	62.67 %
18.	Conversion factor of RM to FG	79.86 %
19.	Total quantity of raw material utilized	1076.76 MT
20.	Total quantity of FG produced	859.93 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)	1009.02 MT	
	Eligible quantity for FS	1009.02 MT	
	90% FS as per calculation	Rs. 4,76,342.00	
B	Finished Goods		
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil	
		Eligible quantity for FS	Nil
		90% FS as per calculation	Nil
	2. Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil	
		Eligible quantity for FS	Nil
		50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 4,76,342.00	

RV not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 4,76,342.00 (Rupees Four Lakhs Seventy Six Thousand Three Hundred Forty Two) only** as admissible subsidy.

11. M/s Creative Polypack Ltd. Jagati logistics, Vill:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/63 / 2016/59, dtd.25.07.2016
3.	Period of Claim	01.07.2019 to 30.09.2019 (11th Claim)
4.	Date of submission of claim at DI&CC	01.06.2020
5.	Date of receipt of claim at CI&C	26.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Granuels, Ink, Solvent Hardner,

		Adhesive Hotmelt etc
8.	Amount paid for purchase of raw material	Rs. 10,80,15,752.35
9.	Raw material transportation cost incurred	Rs. 20,04,718.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 16,96,06,922.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18920231760, dtd. 01.08.2016
	CST Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AAABCC2201R120
	GST Paid	Rs. 28,01,194.00
14.	Connected electrical load	500 KW
15.	Total units consumed	577993.57 Units
16.	Quarterly assessed capacity	1902 MT
17.	Capacity utilized	80.60 %
18.	Conversion factor of RM to FG	77.32 %
19.	Total quantity of raw material utilized	963.83 MT
20.	Total quantity of FG produced	745.15 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)	838.16 MT
	Eligible quantity for FS	838.16 MT
	90% FS as per calculation	Rs. 3,40,000.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office :		= Rs. 3,40,000.00

RV not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar, Deka, ADCL. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 3,40,000.00 (Rupees Three Lakhs Forty Thousand only) as admissible subsidy.

12. M/s Creative Polypack Ltd. Jagati logistics, Vill:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/63 / 2016/59, dtd 25.07.2016
3.	Period of Claim	01.10.2019 to 31.12.2019 (12 th Claim)
4.	Date of submission of claim at DI&CC	10.06.2020
5.	Date of receipt of claim at CI&C	31.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Grahols, Ink, Solvent Hardner, Adhesive Hotmelt etc
8.	Amount paid for purchase of raw material	Rs. 9,79,71,875.67
9.	Raw material transportation cost incurred	Rs. 16,41,289.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 16,70,23,394.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18920231760, dtd. 01.08.2016
	CST Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AAABCC2201R120
	GST Paid	Rs. 55,92,756.00
14.	Connected electrical load	500 KW
15.	Total units consumed	404390.98 Units
16.	Quarterly assessed capacity	1902 MT
17.	Capacity utilized	72.02 %
18.	Conversion factor of RM to FG	78.90 %
19.	Total quantity of raw material utilized	943.44 MT

20.	Total quantity of FG produced	744.35 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)	815.65 MT
	Eligible quantity for FS	815.65 MT
	90% FS as per calculation	Rs. 3,34,156.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 3,34,156.00

RV not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. **3,34,156.00 (Rupees Three Lakhs Thirty Four Thousand One Hundred Fifty Six)** only as admissible subsidy.

13. M/s Creative Polypack Ltd. Jagati Logistics, Vill:-Niz-Sindurghopa, Chowkgate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DICC/K R FSS-2013/63 / 2016/59, dtd.25.07.2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (13 th Claim)
4.	Date of submission of claim at DI&CC	20.10.2020
5.	Date of receipt of claim at CI&C	31.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Granuels, Ink, Solvent Hardner, Adhesive Hotmelt etc.
8.	Amount paid for purchase of raw material	Rs. 11,90,40,539.89
9.	Raw material transportation cost incurred	Rs. 17,42,111.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 18,28,87,539.72
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18920231760, dtd. 01.08.2016
	CST Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AABCC2201R120
	GST Paid	Rs. 31,70,515.00
14.	Connected electrical load	500 KW
15.	Total units consumed	371682.85 Units
16.	Quarterly assessed capacity	1902 MT
17.	Capacity utilized	72.20 %
18.	Conversion factor of RM to FG	82.64 %
19.	Total quantity of raw material utilized	1054.52 MT
20.	Total quantity of FG produced	871.50 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)	895.73 MT
	Eligible quantity for FS	895.73 MT
	90% FS as per calculation	Rs. 3,67,806.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 3,67,806.00

RV not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 3,67,805.00 (Rupees Three Lakhs Sixty Seven Thousand Eight Hundred Six Jonly) as admissible subsidy.

14. M/s Creative Polypack Ltd. Jagati Logistics, Vill:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DiCC/K (R) FSS-2013/63 / 2016/59, dtd 25.07.2016
3.	Period of Claim	01.04.2020 to 30.06.2020 (14 th Claim)
4.	Date of submission of claim at Di&CC	31.03.2021
5.	Date of receipt of claim at Ci&C	31.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Granuels, Ink, Solvent Hardner, Adhesive Hotmelt etc
8.	Amount paid for purchase of raw material	Rs. 11,55,85,056.82
9.	Raw material transportation cost incurred	Rs. 17,38,150.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 18,11,22,557.00
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	1892D31760, dtd. 01.08.2016
	ESt Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AAABCC2201R1Z0
	GST Paid	Rs. 33,56,894.00
14.	Connected electrical load	500 KW
15.	Total units consumed	371682.85 Units
16.	Quarterly assessed capacity	1902 MT
17.	Capacity utilized	83 %
18.	Conversion factor of RM to FG	75.48 %
19.	Total quantity of raw material utilized	993.46 MT
20.	Total quantity of FG produced	759.83 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 IC)	871.83 MT
	Eligible quantity for FS	871.83 MT
	90% FS as per calculation	Rs. 3,56,951.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CIRC office		= Rs. 3,56,951.00

RV not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 3,56,951.00 (Rupees Three Lakhs Fifty Sixty Thousand Nine Hundred Fifty One Jonly) as admissible subsidy.

15. M/s Creative Polypack Ltd. Jagati Logistics, Vill:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DiCC/K (R) FSS-2013/63 / 2016/59, dtd 25.07.2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (15 th Claim)
4.	Date of submission of claim at Di&CC	28.09.2021
5.	Date of receipt of claim at Ci&C	31.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Granuels, Ink, Solvent Hardner, Adhesive Hotmelt etc

8.	Amount paid for purchase of raw material	Rs. 10,67,08,687.93
9.	Raw material transportation cost incurred	Rs. 10,70,690.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 20,12,03,431.15
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18920231760, dtd. 01.08.2016
	CST Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AABCC2201R120
	GST Paid	Rs. 38,85,395.00
14.	Connected electrical load	500 KW
15.	Total units consumed	496781.20 Units
16.	Quarterly assessed capacity	1902 MT
17.	Capacity utilized	93.11 %
18.	Conversion factor of RM to FG	78.55 %
19.	Total quantity of raw material utilized	1127.37 MT
20.	Total quantity of FG produced	8856.60 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)	963.45 MT
	Eligible quantity for FS	963.45 MT
	90% FS as per calculation	Rs. 4,00,337.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office:		* Rs. 4,00,337.00

RV not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Srmti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 4,00,337.00 (Rupees Four Lakhs Three Hundred Thirty Seven Only) as admissible subsidy.

16. M/s Creative Polypeck Ltd. Jagati Logistics, VIII:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/63 / 2016/59, dtd. 25.07.2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (16 th Claim)
4.	Date of submission of claim at DI&CC	30.09.2021
5.	Date of receipt of claim at CI&C	31.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Granuels, Ink, Solvent Hardner, Adhesive Hotmelt etc
8.	Amount paid for purchase of raw material	Rs. 11,13,62,203.09
9.	Raw material transportation cost incurred	Rs. 24,60,880.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 21,67,32,815.56
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18920231760, dtd. 01.08.2016
	CST Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AABCC2201R120
	GST Paid	Rs. 20,87,148.00
14.	Connected electrical load	500 KW
15.	Total units consumed	438960 Units
16.	Quarterly assessed capacity	1902 MT
17.	Capacity utilized	96 %
18.	Conversion factor of RM to FG	79.37 %
19.	Total quantity of raw material utilized	1172.27 MT
20.	Total quantity of FG produced	930.54 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)	1085 MT
	Eligible quantity for FS	1085 MT
	90% FS as per calculation	Rs. 4,51,450.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	30% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 4,51,450.00

RV not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 4,51,450.00 (Rupees Four Lakhs Fifty One Thousand Four Hundred Fifty) only as admissible subsidy.

17. M/s Creative Polypack Ltd. Jagati Logistics, VIII:Niz-Sindurighopa, Chowkigate Dist. Kamrup (Rural)

1.	Date of Commencement of Production	02.01.2017
2.	FSS Registration No. & Date	DICC/K (R) FSS-2013/63 / 2016/59, dtd.25.07.2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of claim at DI&CC	29.12.2021
5.	Date of receipt of claim at CI&C	31.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Polythene Film, Poly Granuels, Ink, Solvent Hardner, Adhesive Hotmelt etc
8.	Amount paid for purchase of raw material	Rs. 15,57,55,780.37
9.	Raw material transportation cost incurred	Rs. 21,71,260.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 24,31,07,356.44
12.	Finished product transportation cost incurred	Rs. Nil
13.	VAT Registration No. & date	18920231760, dtd. 01.08.2016
	CST Registration No. & date	18119951640, dtd. 01.08.2016
	GST Registration No.	18AABCC2201R1ZO
	GST Paid	Rs. 18,82,981.00
14.	Connected electrical load	500 KW
15.	Total units consumed	463360 Units
16.	Quarterly assessed capacity	1903 MT
17.	Capacity utilized	93.11 %
18.	Conversion factor of RM to FG	78.73 %
19.	Total quantity of raw material utilized	1278.69 MT
20.	Total quantity of FG produced	1006.76 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)	1117.61 MT
	Eligible quantity for FS	1117.61 MT
	90% FS as per calculation	Rs. 4,62,396.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	30% FS for FG as per calculation	Nil

BY not done as the Claim was below 5.00 Lakhs and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, AOCL. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Raman Das, FA. The Committee after threadbare discussion approved Rs. 4,62,396.00 (Rupees Four Lakhs sixty two thousand three hundred ninety six) only as admissible subsidy.

18. M/s Creative Polypack Ltd. Jagati Logistics, Vill: Niz-Sindurighoga, Chowkigate Dist. Kamrup (Rural)

Sl No	Claim Period	Remarks
2	01.04.2021 to 30.06.2021 (18 th claim)	No claims were forwarded by the GM, DICC, Kamrup (R) for the mentioned periods.
3	01.07.2021 to 30.09.2021 (19 th claim)	
4	01.10.2021 to 31.12.2021 (20 th claim)	

19. M/s Bajaj Consumer Care Ltd., BIP, Gauripur, North Guwahati, Kamrup (R)

Sl No	Claim Period	Remarks
1	15.03.2017 to 31.03.2017 (1 st claim)	Approved in the 19 th SLC dated 15.05.2023
2	01.04.2017 to 30.06.2017 (2 nd claim)	
3	01.07.2017 to 30.09.2017 (3 rd claim)	
4	01.10.2017 to 31.12.2017 (4 th claim)	
5	01.01.2018 to 31.03.2018 (5 th claim)	Time barred
6	01.04.2018 to 30.06.2018 (6 th claim)	
7	01.07.2018 to 30.09.2018 (7 th claim)	
8	01.10.2018 to 31.12.2018 (8 th claim)	
9	01.01.2019 to 31.03.2019 (9 th claim)	
10	01.04.2019 to 30.06.2019 (10 th claim)	
11	01.07.2019 to 30.09.2019 (11 th claim)	
12	01.10.2019 to 31.12.2019 (12 th claim)	
13	01.01.2020 to 31.03.2020 (13 th claim)	
14	01.04.2020 to 30.06.2020 (14 th claim)	
15	01.07.2020 to 30.09.2020 (15 th claim)	
16	01.10.2020 to 31.12.2020 (16 th claim)	

20. M/s Bajaj Consumer Care Ltd., BIP, Gauripur, North Guwahati, Kamrup(R)

1.	Date of Commencement of Production	15.03.2017
2.	FSS Registration No. & Date	DICC/K(R) FSS Regn - 13/088/2016/86 Dated- 01/11/16
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of claim at D&CC	29.12.2021
5.	Date of receipt of claim at CI&C	13.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Light Liquid Paraffin, Refined Mustard Oil, Perfume etc.
8.	Amount paid for purchase of raw material	Rs. 25,00,91,273.33
9.	Raw material transportation cost incurred	Rs. 2,03,48,154.5
10.	Name of finished product	Hair Oil
11.	Amount received for sold of finished product	Rs. 117,93,27,281.00
12.	Finished product transportation cost incurred	Rs. 1,12,78,526.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AACB8574H2Z0
	GST Paid	Rs. 12,66,59,756.00
14.	Connected electrical load	2650 KW
15.	Total units consumed	127802 Units
16.	Quarterly assessed capacity	2443.69 MT(Approx)

17.	Capacity utilized	100.60%
18.	Conversion factor of RM to FG	99.39%
19.	Total quantity of raw material utilized	2473.651 MT
20.	Total quantity of FG produced	2458.286 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)	2066.896 MT
	Eligible quantity for FS	2066.896 MT
	90% FS as per calculation	Rs. 15,34,163.00
B Finished Goods		
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	4878.553 MT
	Eligible quantity for FS	4782.59 MT
	90% FS as per calculation	Rs. 58,21,312.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = $(73,55,475/100.60 \times 100) = \text{Rs. } 73,11,605.00$		

The Claim was re-verified by Sri. Dipankar Deka (ADCI) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion found Rs. 73,55,475.00 on capacity utilization of 100.60% therefore claim approved at 100% capacity utilization $(73,55,475/100.60 \times 100) = \text{Rs. } 73,11,605.00$ (Rupees Seventy Three Lakhs Eleven Thousand Six Hundred and Five) only as admissible subsidy.

21. M/s Bajaj Consumer Care Ltd., BIP, Gauripur, North Guwahati, Kamrup(R)

1.	Date of Commencement of Production	15.03.2017
2.	FSS Registration No. & Date	DICC/K(R) FSS Regn - 13/088/2016/86 Dated- 01/11/16
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of claim at DI&CC	31.03.2022
5.	Date of receipt of claim at CI&C	13.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Light Liquid Paraffin, Refined Mustard Oil, Perfume etc.
8.	Amount paid for purchase of raw material	Rs. 24,16,91,029.17
9.	Raw material transportation cost incurred	Rs. 1,74,38,994.00
10.	Name of finished product	Hair Oil
11.	Amount received for sold of finished product	Rs. 99,60,59,751.77
12.	Finished product transportation cost incurred	Rs. 94,47,953.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AACCB8574H12D
	GST Paid	Rs. 9,99,76,536.00
14.	Connected electrical load	2650 KW
15.	Total units consumed	128955 Units
16.	Quarterly assessed capacity	2443.69 MT(Approx)
17.	Capacity utilized	103.16%
18.	Conversion factor of RM to FG	85.84%
19.	Total quantity of raw material utilized	2163.978 MT
20.	Total quantity of FG produced	2520.828 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)	2010.228 MT
	Eligible quantity for FS	2010.228 MT
	90% FS as per calculation	Rs. 15,16,802.00
B Finished Goods		
	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	4006.415 MT
	Eligible quantity for FS	4006.415 MT
	90% FS as per calculation	Rs. 48,76,561.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL

Eligible quantity for FS	NIL
50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = $(63,93,363.00/103.16 \times 100) = \text{Rs. } 61,97,521.00$	

The Claim was re-verified by Sri. Dipankar Deka (ADCI) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion found Rs. 63,93,363.00 on capacity utilization of 103.16% therefore claim approved at 100% capacity utilization $(63,93,363.00/103.16 \times 100) = \text{Rs. } 61,97,521.00$ (Rupees Sixty One Lakhs Ninety Seven Thousand Five Hundred Twenty One) only as admissible subsidy.

22. M/s Bajaj Consumer Care Ltd., BIP, Gauripur, North Guwahati, Kamrup(R)

1.	Date of Commencement of Production	15.03.2017
2.	FSS Registration No. & Date	DICC/K(R) FSS Regn. - 13/088/2016/86 Dated- 01/11/16
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of claim at DI&CC	27.06.2022
5.	Date of receipt of claim at CI&C	13.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Light Liquid Paraffin, Refined Mustard Oil, Perfume etc.
8.	Amount paid for purchase of raw material	Rs. 21,97,31,642.04
9.	Raw material transportation cost incurred	Rs. 1,62,94,988.00
10.	Name of finished product	Hair Oil
11.	Amount received for sold of finished product	Rs. 96,34,28,708.79
12.	Finished product transportation cost incurred	Rs. 1,04,05,435.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AACB8574H1Z0
	GST Paid	Rs. 9,92,51,138.00
14.	Connected electrical load	2650 KW
15.	Total units consumed	140148 Units
16.	Quarterly assessed capacity	2443.69 MT(Approx)
17.	Capacity utilized	82.82%
18.	Conversion factor of RM to FG	99.93%
19.	Total quantity of raw material utilized	2025.183 MT
20.	Total quantity of FG produced	2023.765 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)	1828.157 MT
	Eligible quantity for FS	1828.157 MT
	90% FS as per calculation	Rs. 13,71,055.00
B	Finished Goods	
	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	3489.492 MT
	Eligible quantity for FS	3489.492 MT
	90% FS as per calculation	Rs. 42,47,368.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office =		Rs. 56,18,423.00

The Claim was re-verified by Sri. Dipankar Deka (ADCI) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 56,18,423.00 (Rupees Fifty Six Lakhs Eighteen Thousand Four Hundred Twenty Three) only as admissible subsidy.

23. M/s Bajaj Consumer Care Ltd., BIP, Gauripur, North Guwahati, Kamrup(R)

1.	Date of Commencement of Production	15.03.2017
2.	FSS Registration No. & Date	DICC/K(R) FSS Regn. - 13/088/2016/86 Dated- 01/11/16
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th Claim)

4.	Date of submission of claim at DI&CC	27.09.2022
5.	Date of receipt of claim at CI&C	13.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Light Liquid Paraffin, Refined Mustard Oil, Perfume etc.
8.	Amount paid for purchase of raw material	Rs. 30,50,60,170.35
9.	Raw material transportation cost incurred	Rs. 2,11,18,871.00
10.	Name of finished product	Hair Oil
11.	Amount received for sold of finished product	Rs. 109,01,24,521.01
12.	Finished product transportation cost incurred	Rs. 1,23,78,324.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AACCB8574H1ZD
	GST Paid	Rs. 9,93,64,455.00
14.	Connected electrical load	2650 KW
15.	Total units consumed	158184 Units
16.	Quarterly assessed capacity	2443.69 MT(Approx)
17.	Capacity utilized	94.04%
18.	Conversion factor of RM to FG	99.32%
19.	Total quantity of raw material utilized	2313.778 MT
20.	Total quantity of FG produced	2297.994 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)	2090.065 MT
	Eligible quantity for FS	2090.065 MT
	90% FS as per calculation	Rs. 15,65,582.00
B	Finished Goods	
	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	4408.924 MT
	Eligible quantity for FS	4408.924 MT
	90% FS as per calculation	Rs. 53,66,490.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = Rs. 69,32,072.00		

The Claim was re-verified by Sri. Dipankar Deka (ADCI) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 69,32,072.00 (Rupees Sixty Nine Lakhs Thirty Two Thousand & Seventy Two) only as admissible subsidy.

24. M/s Bajar Consumer Care Ltd., BIP, Gauripur, North Guwahati, Kamrup(R)

1.	Date of Commencement of Production	15.03.2017
2.	FSS Registration No. & Date	DICC/K(R) FSS Regn. - 13/088/2016/85 Dated- 01/11/16
3.	Period of Claim	01.01.2022 to 14.03.2022 (21 st Claim)
4.	Date of submission of claim at DI&CC	31.12.2022
5.	Date of receipt of claim at CI&C	29.05.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Light Liquid Paraffin, Refined Mustard Oil, Perfume etc.
8.	Amount paid for purchase of raw material	Rs. 16,68,10,870.81
9.	Raw material transportation cost incurred	Rs. 90,26,512.25
10.	Name of finished product	Hair Oil
11.	Amount received for sold of finished product	Rs. 72,92,13,566.12
12.	Finished product transportation cost incurred	Rs. 76,83,357.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AACCB8574H1ZD
	GST Paid	Rs. 8,63,60,735.00
14.	Connected electrical load	2650 KW
15.	Total units consumed	105804 Units
16.	Quarterly assessed capacity	2443.69 MT(Approx)
17.	Capacity utilized	72.11%
18.	Conversion factor of RM to FG	81.88%

19.	Total quantity of raw material utilized	1442.962 MT
20.	Total quantity of FG produced	1762.255 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)	1255.257 MT
	Eligible quantity for FS	1255.257 MT
	90% FS as per calculation	Rs. 9,31,876.00
B	Finished Goods	
	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	2792.517 MT
	Eligible quantity for FS	2792.517 MT
	90% FS as per calculation	Rs. 33,99,019.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CH&C office = Rs. 43,30,895.00		

The Claim was re-verified by Sri. Dipankar Deka (ADCI) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 43,30,895.00 (Rupees Forty Three Lakhs Thirty Thousand Eight Hundred Ninety Five)** only as admissible subsidy.

25. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37, Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (Assam)

Sl No	Claim Period	Remarks
1	28.03.2017 to 31.03.2017 (1 st claim)	No claim.
2	01.04.2017 to 30.06.2017 (2 nd claim)	
3	01.07.2017 to 30.09.2017 (3 rd claim)	
4	01.10.2017 to 31.12.2017 (4 th claim)	
5	01.01.2018 to 31.03.2018 (5 th claim)	Approved in the 12 th SLC dated 11.12.2020
6	01.04.2018 to 30.06.2018 (6 th claim)	
7	01.07.2018 to 30.09.2018 (7 th claim)	
8	01.10.2018 to 31.12.2018 (8 th claim)	
9	01.01.2019 to 31.03.2019 (9 th claim)	
10	01.04.2019 to 30.06.2019 (10 th claim)	
11	01.07.2019 to 30.09.2019 (11 th claim)	
12	01.10.2019 to 31.12.2019 (12 th claim)	
13	01.01.2020 to 31.03.2020 (13 th claim)	

26. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37, Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (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	01.04.2020 to 30.06.2020 (14 th Claim)
4.	Date of submission of claim at DI&CC	26.03.2021
5.	Date of receipt of claim at CI&C	26.05.2022
6.	Status of the unit	Functional
7.	Name of raw material	Cold, Guard Film
8.	Amount paid for purchase of raw material	13013318.00
9.	Raw material transportation cost incurred	695181.00
10.	Name of finished product	Roofing Sheet, Ridging Sheet
11.	Amount received for sold of finished product	81668915.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A

	CST Registration No. & date	N/A
	GST Registration No.	18ADGFS2804R1Z1 Dt. 01.07.2017
	GST Paid	N/A
14.	Connected electrical load	127 KW
15.	Total units consumed	8525 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	46.74%
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	163.249 MT
20.	Total quantity of FG produced	841.318 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)	163.249 MT
	Eligible quantity for FS	163.249 MT
	90% FS as per calculation	Rs. 1,38,885.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 1,38,885.00

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deba, Joint Director (SP) and Sri. Dipankar. Deba, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,38,885.00 (One Lakh Thirty Eight Thousand Eight Hundred Eighty Five) only as admissible subsidy.

27. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37, Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (Assam)

The period from 01.07.2022 to 30.09.2022 (15th claim) is nil claim.

28. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37, Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (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	01.10.2020 to 31.12.2020 (16 th Claim)
4.	Date of submission of claim at DI&CC	30.09.2021
5.	Date of receipt of claim at CI&C	26.05.2022
6.	Status of the unit	Functional
7.	Name of raw material	Coil, Guard Film
8.	Amount paid for purchase of raw material	18146941.00
9.	Raw material transportation cost incurred	887087.00
10.	Name of finished product	Roofing Sheet, Ridging Sheet
11.	Amount received for sold of finished product	120087670.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADGFS2804R1Z1 Dt. 01.07.2017
	GST Paid	N/A
14.	Connected electrical load	127 KW
15.	Total units consumed	13407 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	67.43%
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	273.851 MT
20.	Total quantity of FG produced	1213.822 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)	273.851 MT
	Eligible quantity for FS	273.851 MT
	90% FS as per calculation	Rs. 2,04,318.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 2,04,318.00

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 2,04,318.00 (Two Lakhs Four Thousand Three Hundred Eighteen Jonly) as admissible subsidy.

29. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37, Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (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	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of claim at DI&CC	30.12.2021
5.	Date of receipt of claim at CI&C	26.05.2022
6.	Status of the unit	Functional
7.	Name of raw material	Coil, Guard Film
8.	Amount paid for purchase of raw material	33223712.00
9.	Raw material transportation cost incurred	1492308.00
10.	Name of finished product	Roofing Sheet, Ridging Sheet
11.	Amount received for sold of finished product	148809941.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADGFS2804R12I Dt. 01.07.2017
	GST Paid	N/A
14.	Connected electrical load	127 KW
15.	Total units consumed	12915 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	75.87%
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	334.969 MT
20.	Total quantity of FG produced	1365.763 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)	334.969 MT
	Eligible quantity for FS	334.969 MT
	90% FS as per calculation	Rs. 2,49,918.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 2,49,918.00

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SF) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 2,49,918.00 (Two Lakhs Forty Nine Thousand Nine Hundred Eighteen) only** as admissible subsidy.

30. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37 , Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (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	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of claim at DI&CC	31.03.2022
5.	Date of receipt of claim at CI&C	26.05.2022
6.	Status of the unit	Functional
7.	Name of raw material	Coil, Guard Film
8.	Amount paid for purchase of raw material	29712268.00
9.	Raw material transportation cost incurred	1177211.00
10.	Name of finished product	Roofing Sheet, Ridging Sheet
11.	Amount received for sold of finished product	138278283.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADGF52804R1ZJ DL. 01.07.2017
	GST Paid	N/A
14.	Connected electrical load	127 KW
15.	Total units consumed	12657 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	61.03%
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	250.859 MT
20.	Total quantity of FG produced	1098.566 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)	250.859 MT
	Eligible quantity for FS	250.859 MT
	90% FS as per calculation	Rs. 1,87,163.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
2.	90% FS as per calculation	Nil
	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 1,87,163.00

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SF) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 1,87,163.00 (One Lakh Eighty Seven Thousand One Hundred Sixty Three) only** as admissible subsidy.

31. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37 , Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (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	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of claim at DI&CC	29.06.2022
5.	Date of receipt of claim at CI&C	14.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Coil, Guard Film
8.	Amount paid for purchase of raw material	56883942.00

9.	Raw material transportation cost incurred	2010904.00
10.	Name of finished product	Roofing Sheet, Ridging Sheet
11.	Amount received for sold of finished product	145243009.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADGFS2804R1Z1 Dt. 01.07.2017
	GST Paid	N/A
14.	Connected electrical load	127 KW
15.	Total units consumed	15624 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	59.63 %
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	477.119 MT
20.	Total quantity of FG produced	1073.454 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)	477.119 MT
	Eligible quantity for FS	477.119 MT
	90% FS as per calculation	Rs. 3,55,974.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 3,55,974.00		

As per direction of S&C, the shortfall documents submitted along with the claim were asked to be scrutinized and if the documents were submitted within the stipulated time period of 12.02.2024 by the GM, DIC, Kamrup (M) then the claim was asked to be resubmitted for consideration. After scrutinizing the claim by the officers from CI&C it was found that the claims could be considered as the submitted documents were within the time frame. Hence, the Committee after threadbare discussion approved Rs. 3,55,974.00 (Three Lakhs Fifty Five Thousand Nine Hundred Seventy Four) only as admissible subsidy.

32. M/S SBM Roofings Behind Tirupati Weigh Bridge, NH 37, Opp:- Nexa Showroom, Gorchuk, District: Kamrup (M) 781035 (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	01.10.2021 to 31.12.2021 (20 th Claim)
4.	Date of submission of claim at DI&CC	29.09.2022
5.	Date of receipt of claim at CI&C	14.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Coil, Guard Film
8.	Amount paid for purchase of raw material	67736581.00
9.	Raw material transportation cost incurred	2585922.00
10.	Name of finished product	Roofing Sheet, Ridging Sheet
11.	Amount received for sold of finished product	154524040.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADGFS2804R1Z1 Dt. 01.07.2017
	GST Paid	N/A
14.	Connected electrical load	127 KW
15.	Total units consumed	14410 Units
16.	Quarterly assessed capacity	1800 MT
17.	Capacity utilized	61.98 %
18.	Conversion factor of RM to FG	100%
19.	Total quantity of raw material utilized	575.248 MT
20.	Total quantity of FG produced	1115.635 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)	575.248 MT
	Eligible quantity for FS	575.248 MT
	90% FS as per calculation	Rs. 4,29,187.00
B Finished Goods		
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 4,29,187.00		

As per direction of SLC, the shortfall documents submitted along with the claim were asked to be scrutinized and if the documents were submitted within the stipulated time period of 12.02.2024 by the GM, DICC, Kamrup (M) then the claim was asked to be resubmitted for consideration. After scrutinizing the claim by the officers from CI&C it was found that the claims could be considered as the submitted documents were within the time frame. Hence, the Committee after threadbare discussion approved Rs. 4,29,187.00 (Four lakhs twenty nine thousand one hundred eighty seven) only as admissible subsidy.

33. M/s Skipper Limited, Unit II, Pariley, Palasbari, Dist. Kamrup (Rural), Assam

Sl No	Claim period	Remarks
1	26.04.2016 to 30.06.2016 (1 st claim)	No claim by the unit.
2	01.07.2016 to 30.09.2016 (2 nd claim)	Approved in the 7 th SLC dated 15.05.2019
3	01.10.2016 to 31.12.2016 (3 rd claim)	
4	01.01.2017 to 31.03.2017 (4 th claim)	
5	01.04.2017 to 30.06.2017 (5 th claim)	Approved in the 11 th SLC dated 05.10.2020
6	01.07.2017 to 30.09.2017 (6 th claim)	No claim by the unit.
7	01.10.2017 to 31.12.2017 (7 th claim)	
8	01.01.2018 to 31.03.2018 (8 th claim)	

34. M/s Skipper Limited, Unit II, Pariley, Palasbari, Dist. Kamrup (Rural), Assam

1	Date of Commencement of production	28-04-2016
2	FSS Registration No. & Date	DICC/06/FSS/79/15-16 DT, 31-03-2016
3	Period of Claim	01-04-2018 TO 30-06-2018 (9 th claim)
4	Date of submission of Claim at DI&CE	11.03.2019
5	Date of Receipt of Claim at CI&C	14-09-2023
6	Status of the unit.	Functioning
7	Name of Raw material	PVC Resin, PVC Stabilisers, Titanium Dioxide, Blue Pigment, Calcium Carbonate, Other Chemicals
8	Amount paid for purchase of Raw material	10307701/-
9	Raw Material Transportation cost incurred	512911/-
10	Name of Finished Product	PVC Pipe

11	Amount received for sold of Finished product	18312838/-
12	Finished product transportation cost incurred	91000/-
13	Vat Registration No. & date	18930214537 dtd. 01.09.2015
	CST Registration No. & date	18419947207 dt. 16.09.2015
	GST Registration No.	18AADCS7272A12G
	GST Paid	Rs. 6380430/-
14	Connected Electrical Load	425 KW
15	Total Unit Consumed	136287 Units
16	Quarterly assessed capacity	1094 MT
17	Capacity Utilized	17.39%
18	Conversion factor of RM & FG	100%
19	Total Quantity of Raw material utilized	190.21 MT
20	Total Quantity of FG produced	190.21 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)	144.26 MT
	Eligible quantity for FS	144.26 MT
	90% FS as per calculation	Rs. 72913/-
B	Finished Goods	
1	Quantity of Finished goods sold outside NER after deduction (Overloading Non -submission of RC)	8.65 MT
	Eligible quantity for FS	8.65 MT
	90% FS as per calculation	
2	Quantity of Finished goods sold within NER after deduction (Overloading Non -submission of RC)	NIL
	Eligible quantity for FS	8.65 MT
	50% FS as per calculation	3878/-
Total FS (A+B) as recommended by CI&C office =		Rs. 76791.00

The Claim was below Five Lakhs and hence RV not done. The financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The committee after threadbare discussion approved Rs. **76791.00 (Rupees Seventy Six thousand Seven Hundred Ninty One)** only as admissible subsidy.

35. M/s Skipper Limited, Unit II, Parfley, Palasbari, Dist. Kamrup (Rural), Assam

1	Date of Commencement of production	26-04-2016
2	FSS Registration No. & Date	DICC/06/FSS/79/15-16 DT. 31-03-2016
3	Period of Claim	01.07.2018 to 30.09.2018 (10 th)
4	Date of submission of Claim at DI&CC	07.06.2019
5	Date of Receipt of Claim at CI&C	14-09-2023
6	Status of the unit	Functioning
7	Name of Raw material	PVC Resin, PVC Stabilisers, Titanium Dioxide, Blue Pigment, Calcium Carbonate, Other Chemicals
8	Amount paid for purchase of Raw material	3838037/-
9	Raw Material Transportation cost incurred	291834/-
10	Name of Finished Product	PVC Pipe
11	Amount received for sold of Finished product	38981408/-
12	Finished product transportation cost incurred	70384/-
13	Vat Registration No. & date	18930214537 dtd. 01.09.2015
	CST Registration No. & date	18419947207 dt. 16.09.2015
	GST Registration No.	18AADCS7272A12G
	GST Paid	Rs. 5956244/-
14	Connected Electrical Load	425 KW
15	Total Unit Consumed	123175 Units
16	Quarterly assessed capacity	1094 MT
17	Capacity Utilized	14%
18	Conversion factor of RM & FG	100%
19	Total Quantity of Raw material utilized	153.69 MT
20	Total Quantity of FG produced	153.69 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)	121.13 MT
	Eligible quantity for FS	121.13 MT
	90% FS as per calculation	Rs. 53827/-
B	Finished Goods	
1.	Quantity of Finished goods sold outside NER after deduction (Overloading Non-submission of RC)	0.23 MT
	Eligible quantity for FS	0.23 MT
	90% FS as per calculation	
2.	Quantity of Finished goods sold within NER after deduction (Overloading Non-submission of RC)	NIL
	Eligible quantity for FS	0.23 MT
	50% FS as per calculation	89/-
Total FS (A+B) as recommended by CI&C office = Rs. 53916.00		

The Claim was below Five Lakhs and hence RV not done. The financial aspects of the claim were examined by Financial Advisor, Smti. Raman Das, FA. The committee after threadbare discussion approved Rs. 53916/- (Rupees Fifty Three Thousand Nine Hundred Sixteen only) only as admissible subsidy.

36. M/s Skipper Limited, Unit II, Pariley, Palasbari, Dist. Kamrup (Rural), Assam

There is no claim for the period 01.10.2018 to 31.12.2018 (11th claim).

37. M/s Skipper Limited, Unit II, Pariley, Palasbari, Dist. Kamrup (Rural), Assam

1	Date of Commencement of production	26-04-2016
2	FSS Registration No. & Date	DICC/06/FSS/79/15-16 DT. 31-03-2016
3	Period of Claim	01.01.2019 to 31.03.2019 (12 th)
4	Date of submission of Claim at DI&CC	26.12.2019
5	Date of Receipt of Claim at CI&C	14-09-2023
6	Status of the unit	Functioning
7	Name of Raw material	PVC Resin, PVC Stabilisers, Titanium Dioxide, Blue Pigment, Calcium Carbonate, Other Chemicals
8	Amount paid for purchase of Raw material	16172608/-
9	Raw Material Transportation cost incurred	668327/-
10	Name of Finished Product	PVC Pipe
11	Amount received for sold of Finished product	26070925/-
12	Finished product transportation cost incurred	NIL (Own arrangement)
13	Vat Registration No. & date	18930214537 dtd. 01.09.2015
	CST Registration No. & date	18419947207 dt. 16.09.2015
	GST Registration No.	18AADCS7272A12G
	GST Paid	Rs. 4010287/-
14	Connected Electrical Load	425 KW
15	Total Unit Consumed	125258 Units
16	Quarterly assessed capacity	1094 MT
17	Capacity Utilized	23%
18	Conversion factor of RM & FG	100%
19	Total Quantity of Raw material utilized	251.00 MT
20	Total Quantity of FG produced	251.00 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)	218.60 MT
	Eligible quantity for FS	218.60 MT
	90% FS as per calculation	Rs. 117759/-
B	Finished Goods	

1	Quantity of Finished goods sold outside NER after deduction (Overloading Non –submission of RC)	NIL
	Eligible quantity for FS	NIL
	90% FS as per calculation	
2	Quantity of Finished goods sold within NER after deduction (Overloading Non –submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = Rs. 117759/-		

The Claim was below Five Lakhs and hence RV not done. The financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The committee after threadbare discussion approved Rs. 117759/- (Rupees One Lakh Seventeen Thousand Seven Hundred fifty nine) only as admissible subsidy.

38. M/s Skipper Limited, Unit II, Parley, Palasbari, Dist. Kamrup (Rural), Assam

1	Date of Commencement of production	28-04-2016
2	FSS Registration No. & Date	DICC/06/FSS/79/15-16 DT. 31-03-2016
3	Period of Claim	01-04-2019 TO 30-06-2019 (13 th)
4	Date of submission of Claim at DI&CC	07-03-2020
5	Date of Receipt of Claim at CI&C	14-09-2023
6	Status of the unit	Functioning
7	Name of Raw material	PVC Resin, PVC Stabilisers, Titanium Dioxide, Blue Pigment, Calcium Carbonate, Other Chemicals
8	Amount paid for purchase of Raw material	18030317/-
9	Raw Material Transportation cost incurred	348478/-
10	Name of Finished Product	PVC Pipe
11	Amount received for sold of Finished product	30659141/-
12	Finished product transportation cost incurred	Nil (Own arrangement)
13	Vat Registration No. & date	18930214537 dtd. 01.09.2015
	CST Registration No. & date	18419947207 dt. 16.09.2015
	GST Registration No.	18AA0CS7272A1ZG
	GST Paid	Rs. 4679688.00
14	Connected Electrical Load	425 KW
15	Total Unit Consumed	145609 Units
16	Quarterly assessed capacity	1094 MT
17	Capacity Utilized	21.94%
18	Conversion factor of RM & FG	100%
19	Total Quantity of Raw material utilized	239.76 MT
20	Total Quantity of FG produced	239.98 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)	236.76 MT
	Eligible quantity for FS	236.76 MT
	90% FS as per calculation	Rs. 112097/-
B	Finished Goods	Nil
1	Quantity of Finished goods sold outside NER after deduction (Overloading Non –submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	
2	Quantity of Finished goods sold within NER after deduction (Overloading Non –submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 112097.00		

The Claim was below Five Lakhs and hence RV not done. The financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The committee after threadbare discussion approved Rs. 112097.00 (Rupees One Lakh Twelve thousand Ninty Seven) only as admissible subsidy.

39. M/s Skipper Limited, Unit II, Pariley, Palasbari, Dist. Kamrup (Rural), Assam

1	Date of Commencement of production	26-04-2016
2	FSS Registration No. & Date	DICC/06/FSS/79/15-16 DT. 31-03-2016
3	Period of Claim	01.07.2019 to 30.09.2019 (14 th)
4	Date of submission of Claim at Di&CC	22.06.2020
5	Date of Receipt of Claim at CI&C	14-09-2023
6	Status of the unit	Functioning
7	Name of Raw material	PVC Resin, PVC Stabilisers, Titanium Dioxide, Blue Pigment, Calcium Carbonate, Other Chemicals
8	Amount paid for purchase of Raw material	17643492/-
9	Raw Material Transportation cost Incurred	632963/-
10	Name of Finished Product	PVC Pipe
11	Amount received for sold of Finished product	31043138/-
12	Finished product transportation cost incurred	Nil. (Own arrangement)
13	Vat Registration No. & date	18930214537 dtd. 01.09.2015
	CST Registration No. & date	18419947207 dt. 16.09.2015
	GST Registration No.	18AADCS7272A1ZG
	GST Paid	Rs. 5031426/-
14	Connected Electrical Load	425 KW
15	Total Unit Consumed	154584 Units
16	Quarterly assessed capacity	1094 MT
17	Capacity Utilized	24%
18	Conversion factor of RM & FG	100%
19	Total Quantity of Raw material utilized	260.13 MT
20	Total Quantity of FG produced	260.13 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)	177.13 MT
	Eligible quantity for FS	177.13 MT
	90% FS as per calculation	Rs. 84268/-
B	Finished Goods	
1	Quantity of Finished goods sold outside NER after deduction (Overloading Non –submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	
2	Quantity of Finished goods sold within NER after deduction (Overloading Non –submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 84268/-

The Claim was below Five Lakhs and hence RV not done. The financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The committee after threadbare discussion approved Rs. 84268/- (Rupees Eighty Four Thousand Two Hundred Sixty Eight) only as admissible subsidy.

40. M/s Jyothy Labs Limited (Unit-III) Plot No.50, BIP, Gouripur, Kamrup(R)

The claim for the period from 24.03.2017 to 31.03.2017 (1st claim) to 01.07.2018 to 30.09.2018 (7th claim) was approved in the 11th SLC dated 05.10.2020. The claim for the period from 01.10.2018 to 31.12.2018 (8th claim) to 01.04.2019 to 30.06.2019 (10th claim) was approved in the 14th SLC dated 17.08.2021. The claim for the period from 01.07.2019 to 30.09.2019 (11th claim) to 01.10.2020 to 31.12.2020 (15th claim) was approved in the 15th SLC dated 08.02.2022. The claim for the period from 01.01.2021 to 31.03.2021 (17th claim) to 01.04.2021 to 30.06.2021 (18th claim) was approved in the 16th SLC dated 04.06.2022.

41. M/s Jyothy Labs Limited (Unit-III) Plot No.50, BIP, Gouripur, Kamrup(R)

1.	Date of Commencement of Production	24.03.2017
2.	FSS Registration No. & Date	DICC/R(R)/FSS-Regn. -13/093/2016/93

		Dated 07/11/2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of claim at DI&CC	29.06.2022
5.	Date of receipt of claim at CI&C	13.01.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Hydroseal, Transfluthrin, BHT, Exsol etc.
8.	Amount paid for purchase of raw material	Rs. 3,86,36,976.00
9.	Raw material transportation cost incurred	Rs. 14,76,645.00
10.	Name of finished product	Maxo Liquid Vaporiser Refill
11.	Amount received for sold of finished product	Rs. 31,88,74,025.00
12.	Finished product transportation cost incurred	Rs. 25,27,554.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAAC13213B723
	GST Paid	Rs. 3,30,93,256.00
14.	Connected electrical load	161 KW
15.	Total units consumed	84448 KWH
16.	Quarterly assessed capacity	6270 KL = 5072.4 MT (1268.1 MI/Qtr.)
17.	Capacity utilized	20.39 %
18.	Conversion factor of RM to FG	99.42%
19.	Total quantity of raw material utilized	260.09 MT
20.	Total quantity of FG produced	299.54 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)	260.09 MT
	Eligible quantity for FS	260.09 MT
	90% FS as per calculation	Rs. 2,14,016.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	281.99 MT
	Eligible quantity for FS	281.99 MT
	90% FS as per calculation	Rs. 3,61,882.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = Rs. 5,75,898.00		

The Claim was re-verified by Sri. Dipankar Deka, ADCI (O/o CI&C) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 5,75,898.00 (Rupees Five Lakhs Seventy Five Thousand Eight Hundred Ninety Eight) only as admissible subsidy.

42. M/s Jyothy Labs Limited (Unit-III) Plot No 50, BIP, Gouripur, Kamrup (R)

1.	Date of Commencement of Production	24.03.2017
2.	FSS Registration No. & Date	DI&CC/K(R)/FSS-Regn. -13/093/2016/93 Dated 07/11/2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th Claim)
4.	Date of submission of claim at DI&CC	30.08.2022
5.	Date of receipt of claim at CI&C	13.01.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Hydroseal, Transfluthrin, BHT, Exsol etc.
8.	Amount paid for purchase of raw material	Rs. 4,56,54,099.00
9.	Raw material transportation cost incurred	Rs. 14,21,420.00
10.	Name of finished product	Maxo Liquid Vaporiser Refill
11.	Amount received for sold of finished product	Rs. 22,86,37,457.00
12.	Finished product transportation cost incurred	Rs. 14,93,886.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAAC13213B723
	GST Paid	Rs. 1,87,80,605.00
14.	Connected electrical load	161 KW
15.	Total units consumed	62836 KWH

16.	Quarterly assessed capacity	6270 KL = 3072.4 MT (1268.1 MT/Qt.)
17.	Capacity utilized	17.21%
18.	Conversion factor of RM to FG	98.27%
19.	Total quantity of raw material utilized	222.08 MT
20.	Total quantity of FG produced	218.23 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)	222.08 MT
	Eligible quantity for FS	222.08 MT
	90% FS as per calculation	Rs. 1,82,869.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	204.71 MT
	Eligible quantity for FS	204.71 MT
	90% FS as per calculation	Rs. 2,78,256.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL
	Eligible quantity for FS	NIL
	50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = Rs. 4,61,125.00		

The Claim was re-verified by Sri. Dipankar Deka, ADCI (O/o CI&C) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 4,61,125.00 (Rupees Four Lakhs Sixty One Thousand One Hundred Twenty Five) only** as admissible subsidy.

43. M/s Jyothy Labs Limited (Unit-III) Plot No.50, BIP, Gouripur, Kamrup(R)

1.	Date of Commencement of Production	24.03.2017
2.	FSS Registration No. & Date	OICC/K(R)FS-Regn. -13/093/2016/93 Dated 07/11/2016
3.	Period of Claim	01.01.2022 to 23.03.2022 (21st Claim)
4.	Date of submission of claim at DI&CC	01.12.2022
5.	Date of receipt of claim at CI&C	13.01.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Hydroseal, Transfluthrin, BHT, Exxsol etc.
8.	Amount paid for purchase of raw material	Rs. 5,38,68,782.00
9.	Raw material transportation cost incurred	Rs. 21,35,084.00
10.	Name of finished product	Maxo Liquid Vaporiser Refill
11.	Amount received for sold of finished product	Rs. 35,40,63,158.00
12.	Finished product transportation cost incurred	Rs. 21,54,984.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAAC32138723
	GST Paid	Rs. 3,30,93,256.00
14.	Connected electrical load	165 KW
15.	Total units consumed	KWH
16.	Quarterly assessed capacity	6270 KL = 3072.4 MT (1268.1 MT/Qt.)
17.	Capacity utilized	23.54%
18.	Conversion factor of RM to FG	98.71%
19.	Total quantity of raw material utilized	302.41 MT
20.	Total quantity of FG produced	327.13 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)	302.41 MT
	Eligible quantity for FS	302.41 MT
	90% FS as per calculation	Rs. 2,49,038.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	300.75 MT
	Eligible quantity for FS	300.75 MT
	90% FS as per calculation	Rs. 3,85,958.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	NIL

Eligible quantity for FS	NIL
50% FS for FG as per calculation	NIL
Total FS (A+B) as recommended by CI&C office = Rs. 6,34,996.00	

The Claim was re-verified by Sri. Dipankar Deka, ADCI (O/o CI&C) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 6,34,996.00 (Rupees Six Lakhs Thirty Four Thousand Nine Hundred Ninety Six) only as admissible subsidy.

44. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

The claim period from 17.03.2017 to 31.03.2017(1st claim), 01.04.2017 to 30.06.2017 (2nd claim) and 01.07.2017 to 30.09.2017 (3rd claim) is considered as no claim.

45. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09 Dated 30/07/2016
3.	Period of Claim	01.10.2017 to 31.12.2017(4 th)
4.	Date of submission of claim at DI&CC	29.09.2018
5.	Date of receipt of claim at CI&C	11.11.2021
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	10765496.00
9.	Raw material transportation cost incurred	293750.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	58068749.71
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAFS2032812P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	478250 Units
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	74.66%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	134.88 MT
20.	Total quantity of FG produced	453.54 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)	134.88 MT
	Eligible quantity for FS	134.88 MT
	90% FS as per calculation	Rs. 76,015.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 76,015.00		

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor,

Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 76,015.00 (Seventy Six Thousands Fifteen) only as admissible subsidy.

46. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

The claim period from 01.01.2018 to 31.03.2018 (5th claim) is rejected as per GM,DICC, Kamrup(M) recommendation vide no DICC/K(IV)/FSS/179/2021 dated 12th February 2024.

47. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/05/FSS/New/82/2016-17/1308-09 Dated 30/07/2016
3.	Period of Claim	01.04.2018 to 30.06.2018 (6 th claim)
4.	Date of submission of claim at DI&CC	18.03.2019
5.	Date of receipt of claim at CI&C	11.11.2021
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	13863732.05
9.	Raw material transportation cost incurred	342025.00
10.	Name of finished product	PP Bags.
11.	Amount received for sold of finished product	61713916.22
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAF52032812P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	607035.16 Units.
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	75.28%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	181.60 MT
20.	Total quantity of FG produced	457.37 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)	181.60 MT
	Eligible quantity for FS	181.60 MT
	90% FS as per calculation	Rs. 1,02,499.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,02,499.00		

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCL. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,02,499.00 (One Lakh Two Thousand Four Hundred Ninety Nine) only as admissible subsidy.

48. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

Sl No	Claim period	Remarks
1	01.07.2018 to 30.09.2018 (7 th claim)	The SLC rejected the claim based on the recommendation of GM,DICC, Kamrup(M) vide no DICC/K(IV)/FSS/179/2021 dated 12 th February 2024

2	01.10.2018 to 31.12.2018 (8 th claim)	Time barred as date of receipt of claim at DICC is 30.03.2020.
3	01.01.2019 to 31.03.2019 (9 th claim)	Time barred as date of receipt of claim at DICC is 30.03.2020
4	01.04.2019 to 30.06.2019 (10 th claim)	Time barred as date of receipt of claim at DICC is 26.06.2020

49. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09 Dated 30/07/2016
3.	Period of Claim	01.07.2019 to 30.09.2019 (11 th claim)
4.	Date of submission of claim at DI&CC	26.06.2020
5.	Date of receipt of claim at CI&C	14.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	69795446.67
9.	Raw material transportation cost incurred	534900.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	75515302.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAFS2032B12P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	600790.20 Units
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	78.71%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	127.35 MT
20.	Total quantity of FG produced	478.19 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)	127.35 MT
	Eligible quantity for FS:	127.35 MT
	90% FS as per calculation	Rs. 89,009.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 89,009.00		

The Claim was under 5 lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar, Deka, ADCL. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 89,009.00 (Eighty Nine Thousands Nine) only as admissible subsidy.

50. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

The claim period from 01.10.2019 to 31.12.2019 (12th claim) is time barred as date of receipt of claim at DICC is 30.12.2020.

51. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-

		09Dated30/07/2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (13 th claim)
4.	Date of submission of claim at DI&CC	24.09.2020
5.	Date of receipt of claim at CI&C	15.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	50084891.62
9.	Raw material transportation cost incurred	594224.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	57630578.84
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAF52032812P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	595792.10 Units.
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	57.84%
18.	Conversion factor of RM to FG	Granules to Bag 99-90%
19.	Total quantity of raw material utilized	299.15 MT
20.	Total quantity of FG produced	351.41 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)	299.15 MT
	Eligible quantity for FS	299.15 MT
	90% FS as per calculation	Rs. 1,80,811.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NEH after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NEH after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,80,811.00		

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,80,811.00 (One Lakh Eighty Thousands Eight Hundred Eleven) only as admissible subsidy.

52. M/s. Shiv Polymers Industries, 14th Mile, Tamullikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09Dated30/07/2016
3.	Period of Claim	01.04.2020 to 30.06.2020 (14 th claim)
4.	Date of submission of claim at DI&CC	31.03.2021
5.	Date of receipt of claim at CI&C	15.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	61558824.48
9.	Raw material transportation cost incurred	259600.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	28158929.48
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAF52032812P
	GST Paid	N/A

14.	Connected electrical load	625 KW
15.	Total units consumed	383056.60 Units.
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	75.48%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	70.53 MT
20.	Total quantity of FG produced	458.54 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)	70.53 MT
	Eligible quantity for FS	70.53 MT
	90% FS as per calculation	Rs. 47,025.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 47,025.00		

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Barmani Das, FA. The Committee after threapbare discussion approved **Rs. 47,025.00 (Forty Seven Thousand Twenty Five)** only as admissible subsidy.

53. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/F55/New/82/2016-17/1308-09Dated30/07/2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (15 th claim)
4.	Date of submission of claim at DI&CC	30.06.2021
5.	Date of receipt of claim at CI&C	14.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	51772510.26
9.	Raw material transportation cost incurred	246235.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	44346853.15
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADJAFS2032B12P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	611915.60 Units.
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	66.59%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	124.91 MT
20.	Total quantity of FG produced	404.54 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)	124.91 MT
	Eligible quantity for FS	124.91 MT
	90% FS as per calculation	Rs. 30,566.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil

	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 80,566.00		

The Claim was under 5 Lakhs so Re-verification was not done; it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 80,566.00 (Eighty Thousand Five Hundred Sixty Six) only** as admissible subsidy.

54. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09 Dated 30/07/2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (10 th claim)
4.	Date of submission of claim at DI&CC	30.09.2021
5.	Date of receipt of claim at CI&C	15.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMR, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	65495304.35
9.	Raw material transportation cost incurred	555250.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	77138761.35
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAFS2032812P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	653685.92 Units
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	96.59%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	191.01 MT
20.	Total quantity of FG produced	586.82 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)	191.01 MT
	Eligible quantity for FS	191.01 MT
	90% FS as per calculation	Rs. 1,20,758.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,20,758.00		

The Claim was under 5 Lakhs so Re-verification was not done; it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 1,20,758.00 (One Lakh Twenty Thousand Seven Hundred Fifty Eight) only** as admissible subsidy.

55. M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09 Dated 30/07/2016

3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th claim)
4.	Date of submission of claim at DI&CC	30.12.2021
5.	Date of receipt of claim at CI&C	14.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	75070107.20
9.	Raw material transportation cost incurred	1088129.88
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	83134396.62
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAFS2032812P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	592339.70 Units
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	72.38 %
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	187.35 MT
20.	Total quantity of FG produced	439.71 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)	187.35 MT
	Eligible quantity for FS	187.35 MT
	90% FS as per calculation	Rs. 1,13,443.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,13,443.00		

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADC. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,13,443.00 (One Lakh Thirteen Thousand Four Hundred Forty three only) as admissible subsidy.

56, M/s. Shiv Polymers Industries, 14th Mile, Tamulikuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09 Dated 30/07/2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th claim)
4.	Date of submission of claim at DI&CC	31.03.2022
5.	Date of receipt of claim at CI&C	15.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	92472262.55
9.	Raw material transportation cost incurred	634493.16
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	123620039.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAFS2032812P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	685013.23 Units
16.	Quarterly assessed capacity	607.5 MT

17.	Capacity utilized	100%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	232.07 MT
20.	Total quantity of FG produced	630.00MT

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)	232.07 MT
	Eligible quantity for FS	232.07 MT
	90% FS as per calculation	Rs. 1,43,186.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,43,186.00		

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,43,186.00 (One Lakh Forty Three Thousands One Hundred Eighty Six only) as admissible subsidy.

57. M/s. Shiv Polymers Industries, 14th Mile, Tamuliukuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09 Dated 30/07/2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th claim)
4.	Date of submission of claim at DI&CC	30.06.2022
5.	Date of receipt of claim at CI&C	15.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate. FMB; Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	78904683.22
9.	Raw material transportation cost incurred	342700.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	94121990.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADA1S2032B1ZP
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	700569.09 Units
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	89.37%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	225.83 MT
20.	Total quantity of FG produced	542.94MT

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)	225.83 MT
	Eligible quantity for FS	225.83 MT
	90% FS as per calculation	Rs. 1,39,086.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil

Eligible quantity for FS	Nil
50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,39,086.00	

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,39,086.00 (One Lakh Thirty Nine Thousand Eighty Six) only as admissible subsidy.

58. M/s. Shiv Polymers Industries, 14th Mile, Tamullukuchi, Kamrup, Assam

1.	Date of Commencement of Production	17.03.2017
2.	FSS Registration No. & Date	DI&CC/06/FSS/New/82/2016-17/1308-09 Dated 30/07/2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th claim)
4.	Date of submission of claim at DI&CC	30.09.2022
5.	Date of receipt of claim at CI&C	14.07.2023
6.	Status of the unit	Functional
7.	Name of raw material	Calcium carbonate FMB, Colour masterbatch, PP Granules
8.	Amount paid for purchase of raw material	103125319.17
9.	Raw material transportation cost incurred	370685.00
10.	Name of finished product	PP Bags
11.	Amount received for sold of finished product	130971524.00
12.	Finished product transportation cost incurred	Nil
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18ADAFS2032812P
	GST Paid	N/A
14.	Connected electrical load	625 KW
15.	Total units consumed	732189.66 Units
16.	Quarterly assessed capacity	607.5 MT
17.	Capacity utilized	100%
18.	Conversion factor of RM to FG	Granules to Bag 99.90%
19.	Total quantity of raw material utilized	281.14 MT
20.	Total quantity of FG produced	620.91 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)	281.14 MT
	Eligible quantity for FS	281.14 MT
	90% FS as per calculation	Rs. 1,72,310.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 1,72,310.00

The Claim was under 5 Lakhs so Re-verification was not done, it was scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,72,310.00 (One Lakh Seventy Two Thousands Three Hundred Ten) only as admissible subsidy.

59. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornoi, Dist:- Goalpara

The claim period from 24.02.2017 to 31.03.2017 (1st claim) has not been claimed.

60. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornoi, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.04.2017 to 30.06.2017 (2 nd Claim)
4.	Date of submission of claim at DI&CC	31.03.2018
5.	Date of receipt of claim at CI&C	17.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 17,04,64,424.41
9.	Raw material transportation cost incurred	Rs. 71,34,351.14
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 23,21,18,724.74
12.	Finished product transportation cost incurred	Rs. 22,01,638.00
13.	VAT Registration No. & date	18130112351, dtd. 02.06.2009
	CST Registration No. & date	18559929573, dtd. 02.06.2009
	GST Registration No.	N/A
	GST Paid	Rs. Nil
14.	Connected electrical load	1020 KW
15.	Total units consumed	568461.6 nits
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	19.72%
18.	Conversion factor of RM to FG	43.69%
19.	Total quantity of raw material utilized	1257.131 MT
20.	Total quantity of FG produced	549.184MT

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)	1143.513 MT
	Eligible quantity for FS	1143.513 MT
	90% FS as per calculation	Rs. 6,81,661.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	354.342 MT
	Eligible quantity for FS	354.342 MT
	90% FS as per calculation	1,45,062.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 8,26,723.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Baman Das, FA. The Committee after threadbare discussion approved Rs. 8,26,723.00 (Rupees Eight Lakhs Twenty Six thousand Seven hundred Twenty Three only) as admissible subsidy.

61. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornoi, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.07.2017 to 30.09.2017 (3 rd Claim)
4.	Date of submission of claim at DI&CC	30.06.2018
5.	Date of receipt of claim at CI&C	17.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 29,56,01,222.00
9.	Raw material transportation cost incurred	Rs. 35,68,671.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 54,10,71,813.00
12.	Finished product transportation cost incurred	Rs. 41,87,141.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N3ZX, dtd. 01.07.2017
	GST Paid	Rs. Nil
14.	Connected electrical load	1020 KW

15.	Total units consumed	942895.40 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	47.74 %
18.	Conversion factor of RM to FG	63.12%
19.	Total quantity of raw material utilized	2015.709 MT
20.	Total quantity of FG produced	1272.233 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)	1573.363 MT	
	Eligible quantity for FS	1573.363 MT	
	90% FS as per calculation	Rs. 8,61,590.00	
B	Finished Goods		
	1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	980.881 MT
		Eligible quantity for FS	980.881 MT
		90% FS as per calculation	3,57,540.00
	2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
		Eligible quantity for FS	Nil
		50% FS for FG as per calculation	Nil
	Total FS (A+B) as recommended by C&C office =		Rs. 12,19,130.00

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapani Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 12,19,130.00 (Rupees Twelve Lakhs Nineteen thousand One hundred Thirty only) as admissible subsidy.

62. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Morrai, Dist.:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.10.2017 to 31.12.2017 (4 th Claim)
4.	Date of submission of claim at DI&CC	29.09.2018
5.	Date of receipt of claim at C&C	17.02.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 17,27,50,347.00
9.	Raw material transportation cost incurred	Rs. 77,59,803.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 54,85,97,296.00
12.	Finished product transportation cost incurred	Rs. 60,97,183.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 1,39,94,645.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	965226 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	45.08 %
18.	Conversion factor of RM to FG	135 %
19.	Total quantity of raw material utilized	871.209 MT
20.	Total quantity of FG produced	1173.321 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)	790.234 MT	
	Eligible quantity for FS	790.234 MT	
	90% FS as per calculation	Rs. 4,79,393.00	
B	Finished Goods		
	1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1029.224 MT
		Eligible quantity for FS	1029.224 MT
		90% FS as per calculation	4,23,098.00
	2.	Total quantity of FG sold within NER after Deduction (Over-loading/	Nil

non-submission of RC	
Eligible quantity for FS	Nil
50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 9,02,491.00	

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 9,02,491.00 (Rupees Nine Lakhs Two thousand four hundred Ninety One) only as admissible subsidy.

63. Eveready Industries India Ltd, IGC- Masia, Village & P.O:- Mornoi, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.01.2018 to 31.03.2018 (5 th Claim)
4.	Date of submission of claim at DI&CC	31.12.2018
5.	Date of receipt of claim at CI&C	31.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMO, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 31,06,93,372.00
9.	Raw material transportation cost incurred	Rs. 1,20,53,908.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 48,40,68,398.00
12.	Finished product transportation cost incurred	Rs. 58,60,087.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N3ZX, dtd. 01.07.2017
	GST Paid	Rs. 2,11,65,099
14.	Connected electrical load	1020 KW
15.	Total units consumed	777800 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	38.80%
18.	Conversion factor of RM to FG	76 %
19.	Total quantity of raw material utilized	1508.308 MT
20.	Total quantity of FG produced	1153.094 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)	1196.044 MT
	Eligible quantity for FS	1196.044 MT
	90% FS as per calculation	Rs. 6,34,059.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	783.118MT
	Eligible quantity for FS	783.118MT
	90% FS as per calculation	3,21,929.00
	2. Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs 9,55,988.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 9,55,988.00 (Rupees Nine Lakhs Fifty Five thousand Nine hundred Eighty Eight) only as admissible subsidy.

64. Eveready Industries India Ltd, IGC- Masia, Village & P.O:- Mornoi, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016

3.	Period of Claim	01.04.2018 to 30.06.2018 (6 th Claim)
4.	Date of submission of claim at DI&CC	29.03.2019
5.	Date of receipt of claim at CI&C	31.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 36,38,46,342.00
9.	Raw material transportation cost incurred	Rs. 1,75,36,847.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 87,56,15,577.00
12.	Finished product transportation cost incurred	Rs. 1,22,89,186.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACES778N32X, dtd. 01.07.2017
	GST Paid	Rs. 8,94,40,910.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1204065 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	66.46%
18.	Conversion factor of RM to FG	92%
19.	Total quantity of raw material utilized	2871.482 MT
20.	Total quantity of FG produced	2055.369 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)	1811.660 MT
	Eligible quantity for FS	1811.660 MT
	90% FS as per calculation	Rs. 10,86,022.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1622.524 MT
	Eligible quantity for FS	1622.524 MT
	90% FS as per calculation	Rs. 6,66,995.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs.17,53,017.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 17,53,017.00 (Rupees Seventeen Lakhs Fifty three thousand Seventeen only) as admissible subsidy.

65. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist.- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/OLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.07.2018 to 30.09.2018 (7 th Claim)
4.	Date of submission of claim at DI&CC	27.06.2019
5.	Date of receipt of claim at CI&C	31.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 43,93,10,255.00
9.	Raw material transportation cost incurred	Rs. 4,59,14,502.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 1,01,23,37,188.00
12.	Finished product transportation cost incurred	Rs. 1,33,88,450.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACES778N32X, dtd. 01.07.2017
	GST Paid	Rs. 9,72,14,716.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1404868 Units
16.	Quarterly assessed capacity	3082.500 MT

17.	Capacity utilized	75.66%
18.	Conversion factor of RM to FG	86.95%
19.	Total quantity of raw material utilized.	2613.053 MT
20.	Total quantity of FG produced	2272.141 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)	1762.090 MT
	Eligible quantity for FS	1762.090 MT
	90% FS as per calculation	Rs. 8,96,374.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	2048.388 MT
	Eligible quantity for FS	2048.388 MT
	90% FS as per calculation	Rs. 7,46,656.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 16,43,030.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 16,43,030.00 (Rupees Sixteen Lakhs Forty three thousand Thirty) only as admissible subsidy.

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66. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	Dir/GIP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.10.2018 to 31.12.2018 (8 th Claim)
4.	Date of submission of claim at DI&CC	23.09.2019
5.	Date of receipt of claim at CI&C	31.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 41,98,56,324.00
9.	Raw material transportation cost incurred	Rs. 1,98,91,722.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 90,86,10,242.00
12.	Finished product transportation cost incurred	Rs. 97,89,392.00
13.	VAT Registration No. & date	N/A
	EST Registration No. & date	N/A
	GST Registration No.	18AAACES778N3ZX, dtd. 01.07.2017
	GST Paid	Rs. 8,66,39,710.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1117147 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	71.26%
18.	Conversion factor of RM to FG	85.89%
19.	Total quantity of raw material utilized	2408.135 MT
20.	Total quantity of FG produced	2068.376 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)	1909.736 MT
	Eligible quantity for FS	1909.736 MT
	90% FS as per calculation	Rs. 12,55,106.00
B.	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1850.246MT
	Eligible quantity for FS	1850.246MT
	90% FS as per calculation	Rs. 7,98,275.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 20,53,381.00

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved **Rs. 20,53,381.00 (Rupees Twenty Lakhs Fifty three thousand Three hundred Eighty One) only** as admissible subsidy.

67. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist.-> Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	PSS Registration No. & Date	DI/C/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.01.2019 to 31.03.2019 (9 th Claim)
4.	Date of submission of claim at DI&CC	17.12.2019
5.	Date of receipt of claim at CI&C	31.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 54,93,50,601.00
9.	Raw material transportation cost incurred	Rs. 1,42,23,193.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 72,71,49,866.00
12.	Finished product transportation cost incurred	Rs. 73,13,421.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	IBAAACE5778N3ZX, dtd. 01.07.2017
	GST Paid	Rs. 4,31,71,366.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	831540 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	55.40%
18.	Conversion factor of RM to FG	85%
19.	Total quantity of raw material utilized	2053.171 MT
20.	Total quantity of FG produced	1738.206 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)	1705.520 MT
	Eligible quantity for FS	1705.520 MT
	90% FS as per calculation	Rs. 11,01,820.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1474.482MT
	Eligible quantity for FS	1474.482MT
	90% FS as per calculation	Rs. 6,52,143.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 17,53,963.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deba, Joint Director (SP) and Sri. Dipankar Deba, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 17,53,963.00 (Rupees Seventeen Lakhs Fifty three thousand Nine hundred Sixty Three only) as admissible subsidy.

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.04.2019 to 30.06.2019 (10 th Claim)
4.	Date of submission of claim at DI&CC	13.03.2020
5.	Date of receipt of claim at CI&C	25.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 2,26,70,115.00
9.	Raw material transportation cost incurred	Rs. 47,41,81,423.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 94,39,126.00
12.	Finished product transportation cost incurred	Rs. 97,36,13,106.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 6,13,62,159.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1360045 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	80.53 %
18.	Conversion factor of RM to FG	85.30%
19.	Total quantity of raw material utilized	2836.642 MT
20.	Total quantity of FG produced	2419.519 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)	2437.032 MT
	Eligible quantity for FS	2437.032 MT
	90% FS as per calculation	Rs. 15,59,041.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1932.510 MT
	Eligible quantity for FS	1932.510 MT
	90% FS as per calculation	Rs. 8,54,722.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 24,13,763.00

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 24,13,763.00 (Rupees Twenty Four Lakhs thirteen thousand Seven hundred Sixty Three only) as admissible subsidy.

69. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.07.2019 to 30.09.2019 (11 th Claim)
4.	Date of submission of claim at DI&CC	30.06.2020
5.	Date of receipt of claim at CI&C	26.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 455531221.00
9.	Raw material transportation cost incurred	Rs. 21000172.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 9219322.00
12.	Finished product transportation cost incurred	Rs. 977806118.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 89352758.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1284213 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	76.53 %
18.	Conversion factor of RM to FG	82.12%
19.	Total quantity of raw material utilized	2255.605 MT
20.	Total quantity of FG produced	2215.507 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)	2255.605 MT
	90% FS as per calculation	Rs. 13,37,981.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1912.252 MT
	90% FS as per calculation	Rs. 7,48,915.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 20,86,896.00

The Claim was re-verified by Sri. Sanjay Samah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 20,86,896.00 (Rupees Twenty Lakhs Eighty Six thousand Eight hundred Ninety six only) as admissible subsidy.

70. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016; dtd. 30.08.2016
3.	Period of Claim	01.10.2019 to 31.12.2019 (12 th Claim)
4.	Date of submission of claim at DI&CC	30.09.2020
5.	Date of receipt of claim at CI&C	26.10.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 37,67,83,485.00
9.	Raw material transportation cost incurred	Rs. 1,54,98,078.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 81,07,40,864.00
12.	Finished product transportation cost incurred	Rs. 84,29,065.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 7,80,95,403.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1122141 Units
16.	Quarterly assessed capacity	3082.500MT
17.	Capacity utilized	68.79 %

18.	Conversion factor of RM to FG	85.88%
19.	Total quantity of raw material utilized	2333.128 MT
20.	Total quantity of FG produced	2003.710 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)	1954.652 MT
	Eligible quantity for FS	1954.652 MT
	90% FS as per calculation	Rs. 11,02,661.00
B		
Finished Goods		
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1700.758 MT
	Eligible quantity for FS	1700.758 MT
	90% FS as per calculation	Rs. 6,66,085.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 17,68,746.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADO and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs.17,68,746.00 (Rupees Seventeen Lakhs Sixty Eight thousand Seven hundred Fourty Six) only as admissible subsidy.

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1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd: 30.08.2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (13 th Claim)
4.	Date of submission of claim at DI&CC	31.12.2020
5.	Date of receipt of claim at CI&C	02.11.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 36,03,49,421.00
9.	Raw material transportation cost incurred	Rs. 1,55,32,995.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 62,43,62,492.00
12.	Finished product transportation cost incurred	Rs. 70,36,408.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	1BAAACE5778N3ZX, dtd. 01.07.2017
	GST Paid	Rs. 3,57,35,812.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	994677 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	63.96 %
18.	Conversion factor of RM to FG	89.20 %
19.	Total quantity of raw material utilized	2102.566 MT
20.	Total quantity of FG produced	1875.549 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)	1724.322 MT
	Eligible quantity for FS	1724.322 MT
	90% FS as per calculation	Rs. 9,92,784.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1537.766 MT
	Eligible quantity for FS	1537.766 MT
	90% FS as per calculation	Rs. 6,02,251.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 15,95,035.00

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 15,95,035.00 (Rupees Fifteen Lakhs Ninety Five thousand Thirty Five only) as admissible subsidy.





72. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist.-> Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.04.2020 to 30.06.2020 (14 th Claim)
4.	Date of submission of claim at DI&CC	31.03.2021
5.	Date of receipt of claim at CI&C	09.11.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jocket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 23,02,19,433.00
9.	Raw material transportation cost incurred	Rs. 79,73,689.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 52,60,97,860.00
12.	Finished product transportation cost incurred	Rs. 60,33,966.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	28AAACES778N32X, dtd. 01.07.2017
	GST Paid	Rs. 6,01,37,785.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	774725 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	42.25 %
18.	Conversion factor of RM to FG	80.73 %
19.	Total quantity of raw material utilized	1580.08 MT
20.	Total quantity of FG produced	1275.655 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)	1223.583 MT
	Eligible quantity for FS	1223.583 MT
	90% FS as per calculation	Rs. 7,03,217.00
B.	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1007.094 MT
	Eligible quantity for FS	1007.094 MT
	90% FS as per calculation	Rs. 3,94,418.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 10,97,635.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 10,97,635.00 (Rupees Ten Lakhs Ninety Seven thousand Six hundred Thirty Five only) as admissible subsidy.

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73. Eveready Industries India Ltd, IGC- Matla, Village & P.O:- Mornol, Dist.:- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.07.2020 to 30.09.2020 (15 th Claim)
4.	Date of submission of claim at DI&CC	29.06.2021
5.	Date of receipt of claim at CI&C	15.11.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 52,05,18,163.00
9.	Raw material transportation cost incurred	Rs. 2,17,16,750.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 92,29,28,705.00
12.	Finished product transportation cost incurred	Rs. 1,10,71,455.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N3ZX, dtd. 01.07.2017
	GST Paid	Rs. 6,67,57,845.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1335842 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	86.62 %
18.	Conversion factor of RM to FG	81.70 %
19.	Total quantity of raw material utilized	3126.633 MT
20.	Total quantity of FG produced	1275.655 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)	2741.504 MT
	Eligible quantity for FS	2741.504 MT
	90% FS as per calculation	Rs. 15,60,585.00
B.	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	2159.783 MT
	Eligible quantity for FS	2159.783 MT
	90% FS as per calculation	Rs. 8,45,858.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FS as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 24,06,443.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 24,06,443.00 (Rupees Twenty Four Lakhs Six thousand four hundred Fourty Three only) as admissible subsidy.

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74. Eveready Industries India Ltd, IGC- Matla, Village & P.O:- Mornol, Dist.-> Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (16 th Claim)
4.	Date of submission of claim at DI&CC	28.09.2021
5.	Date of receipt of claim at CI&C	15.11.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 43,42,92,279.00
9.	Raw material transportation cost incurred	Rs. 1,87,87,927.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 83,03,77,505.00
12.	Finished product transportation cost incurred	Rs. 1,06,34,964.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	1BAAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 6,70,52,576.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1178931 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	83.72 %
18.	Conversion factor of RM to FG	87.42 %
19.	Total quantity of raw material utilized	2708.221 MT
20.	Total quantity of FG produced	2367.538 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)	2328.718 MT
	Eligible quantity for FS	2328.718 MT
	90% FS as per calculation	Rs. 13,31,883.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1907.814 MT
	Eligible quantity for FS	1907.814 MT
	90% FS as per calculation	Rs. 7,47,177.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 20,79,060.00

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 20,79,060.00 (Rupees Twenty Lakhs Seventy Nine thousand Sixty only) as admissible subsidy.

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75. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist:- Goalpara

1.	Date of Commencement of Production	24.02.2017 (New)
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of claim at DI&CC	30.12.2021
5.	Date of receipt of claim at CI&C	05.12.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 5,08,500,954.00
9.	Raw material transportation cost incurred	Rs. 1,39,51,754.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 73,53,53,738.00
12.	Finished product transportation cost incurred	Rs. 1,01,19,601.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 3,51,48,820.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1060575 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	77.31 %
18.	Conversion factor of RM to FG	85.71 %
19.	Total quantity of raw material utilized	2475.145 MT
20.	Total quantity of FG produced	2121.535 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)	2067.707 MT
	Eligible quantity for FS	2067.707 MT
	90% FS as per calculation	Rs. 11,21,558,000
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1669.809 MT
	Eligible quantity for FS	1669.809 MT
	90% FS as per calculation	Rs. 6,53,964.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 17,75,522.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 17,75,522.00 (Rupees Seventeen Lakhs Seventy Five thousand Five hundred Twenty two only) as admissible subsidy.

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76. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist.-> Goalpara

1.	Date of Commencement of Production	24.03.2017
2.	FSS Registration No. & Date	DiC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (18 th Claim)
4.	Date of submission of claim at Di&CC	28.03.2022
5.	Date of receipt of claim at CI&C	09.12.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 40,06,25,362.00
9.	Raw material transportation cost incurred	Rs. 11,64,78,019.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 73,58,39,023.00
12.	Finished product transportation cost incurred	Rs. 96,38,201.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 5,85,96,362.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1211815 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	77.17 %
18.	Conversion factor of RM to FG	88.45 %
19.	Total quantity of raw material utilized	7544.482 MT
20.	Total quantity of FG produced	2250.509 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)	2139.558 MT
	Eligible quantity for FS	2139.558 MT
	90% FS as per calculation	Rs. 12,06,093.00
B.	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1730.907 MT
	Eligible quantity for FS	1730.907 MT
	90% FS as per calculation	Rs. 6,77,893.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 18,83,926.00

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 18,83,926.00 (Rupees Eighteen Lakhs Eighty three thousand Nine hundred Twenty Six only) as admissible subsidy.

77. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Momol, Dist.- Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of claim at DIB&CC	30.05.2022
5.	Date of receipt of claim at CIBC	09.12.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 51,58,97,358.00
9.	Raw material transportation cost incurred	Rs. 1,84,77,618.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 91,34,53,945.00
12.	Finished product transportation cost incurred	Rs. 1,46,33,588.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N3ZX, dtd. 01.07.2017
	GST Paid	Rs. 6,50,69,402.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1347750 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	75.50%
18.	Conversion factor of RM to FG	87.83%
19.	Total quantity of raw material utilized	2942.296 MT
20.	Total quantity of FG produced	2584.146 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)	2488.841 MT
	Eligible quantity for FS	2488.841 MT
	90% FS as per calculation	Rs. 14,15,708.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	2360.775MT
	Eligible quantity for FS	2360.775MT
	90% FS as per calculation	Rs. 9,24,573.00
	2. Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CIBC office = Rs. 23,40,281.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 23,40,281.00 (Rupees Twenty Three Lakhs Forty thousand Two hundred Eighty One) only as admissible subsidy.

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78. Eveready Industries India Ltd, IGC- Matia, Village & P.O:- Mornol, Dist.-> Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	PSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th Claim)
4.	Date of submission of claim at DI&CC	27.09.2022
5.	Date of receipt of claim at CI&C	12.12.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 49,50,89,909.00
9.	Raw material transportation cost incurred	Rs. 1,85,49,667.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 83,90,48,040.00
12.	Finished product transportation cost incurred	Rs. 1,25,24,437.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACE5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 6,07,35,431.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	1164225 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	78.78%
18.	Conversion factor of RM to FG	989.11%
19.	Total quantity of raw material utilized	2657.08 MT
20.	Total quantity of FG produced	2367.595 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)	2250.001 MT
	Eligible quantity for FS	2250.001 MT
	90% FS as per calculation	Rs. 12,87,482.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	2103.287 MT
	Eligible quantity for FS	2103.287 MT
	90% FS as per calculation	Rs. 8,23,731.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 21,11,213.00		

The Claim was re-verified by Sri. Sanjoy Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 21,11,213.00 (Rupees Twenty One Lakhs Eleven thousand Two hundred Thirteen only) as admissible subsidy.

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79. Eveready Industries India Ltd, IGC- Matia, Village & P.O.- Mornol, Dist.-> Goalpara

1.	Date of Commencement of Production	24.02.2017
2.	FSS Registration No. & Date	DIC/GLP/FSS/001/2016, dtd. 30.08.2016
3.	Period of Claim	01.01.2022 to 23.02.2022 (21 st Claim)
4.	Date of submission of claim at DI&CC	21.11.2022
5.	Date of receipt of claim at CI&C	12.12.2022
6.	Status of the unit	Functioning
7.	Name of raw material	EMD, Metal Jacket, Paper, etc.
8.	Amount paid for purchase of raw material	Rs. 32,05,91,668.00
9.	Raw material transportation cost incurred	Rs. 1,05,33,655.00
10.	Name of finished product	Dry Cell Battery, Flashlight
11.	Amount received for sold of finished product	Rs. 35,77,58,671.00
12.	Finished product transportation cost incurred	Rs. 52,50,409.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACT5778N32X, dtd. 01.07.2017
	GST Paid	Rs. 97,122.00
14.	Connected electrical load	1020 KW
15.	Total units consumed	594058 Units
16.	Quarterly assessed capacity	3082.500 MT
17.	Capacity utilized	65.23%
18.	Conversion factor of RM to FG	91.52%
19.	Total quantity of raw material utilized	1247.465 MT
20.	Total quantity of FG produced	1141.676 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)	944.436 MT
	Eligible quantity for FS	944.436 MT
	90% FS as per calculation	Rs. 5,31,147.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	893.665MT
	Eligible quantity for FS	893.665MT
	90% FS as per calculation	Rs. 3,49,995.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 8,81,142.00		

The Claim was re-verified by Sri. Sanjay Sarma, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after threadbare discussion approved Rs. **8,81,142.00 (Rupees Eight Lakhs Eighty One thousand One hundred Forty two Only)** as admissible subsidy.

80. M/s Berger Paints India Ltd (British Paint), IIDC, Nathkuchi Tihu, Dist-Nalbari

The claim period from 29.03.2017 to 31.03.2017 (1st claim) to 01.01.2018 to 31.03.2018 (5th claim) has been approved in the 11th SLC dated 05.10.2020. The claim period from 01.04.2018 to 30.06.2018 (6th claim) to 01.04.2019 to 30.06.2019 (10th claim) has been approved in the 14th SLC dated 17.08.2021. The claim period from 01.07.2019 to 30.09.2019 (11th claim) to 01.10.2019 to 31.12.2019 (12th claim) is placed in the rejection list.

81. M/s Berger Paints India Ltd (British Paint), IIDC, Nathkuchi Tihu, Dist-Nalbari

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/03/2016, dtd 18.11.2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (13 th Claim)

4.	Date of submission of claim at DI&CC	27.12.2020
5.	Date of receipt of claim at CI&C	04.03.2021
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder, Dolomite, Chemical, White Cement, Pigment etc
8.	Amount paid for purchase of raw material	Rs. 6,52,80,080.82
9.	Raw material transportation cost incurred	Rs. 73,74,113.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 13,63,37,614.46
12.	Finished product transportation cost incurred	Rs. 32,52,148.00
13.	VAT Registration No. & date	18840221425, dtd. 25.03.2016
	CST Registration No. & date	18889949131, dtd. 25.03.2016
	GST Registration No.	18AA8CB0976F92M
	GST Paid	Rs. 19,32,264.00 (CGST) Rs. 74,78,197.00 (SGST) Rs. 58,48,451.00 (IGST)
14.	Connected electrical load	340 KW
15.	Total units consumed	52111.50 Units
16.	Quarterly assessed capacity	3446 Kt
17.	Capacity utilized	61.37 %
18.	Conversion factor of RM to FG	70.99 %
19.	Total quantity of raw material utilized	2027.43 MT
20.	Total quantity of FG produced	2063.93 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)	1733.56 MT
	Eligible quantity for FS	1733.56 MT
	90% FS as per calculation	Rs. 11,02,669.00
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	376.47 MT
	Eligible quantity for FS	376.47 MT
	90% FS as per calculation	Rs. 1,74,016.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	110.48 MT
	Eligible quantity for FS	110.48 Mt
	50% FS for FG as per calculation	Rs. 71,857.00
Total FS (A+B) as recommended by CI&C office		= Rs. 13,48,642.00

The Claim was Re-Verified by Jatin Pegu, Add.LDI (DIC) (Retd) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar. Deka, ADC. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 13,48,642.00 (Rupees Thirteen Lakhs Forty Eight Thousand Six Hundred Forty Two) only as admissible subsidy.

82. M/s Berger Paints India Ltd (British Paint), IIDC, Nathkuchi Tihu, Dist-Nalbari

The claim period from 01.04.2020 to 30.06.2020 (14th claim) has been approved in the 18th SLC dated 28.12.2022. The claim period from 01.07.2022 to 30.09.2022 (15th claim) to 01.10.2022 to 31.12.2020 (16th claim) is placed in the rejection list.

83. M/s Berger Paints India Ltd (British Paint), IIDC, Nathkuchi Tihu, Dist-Nalbari

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DI&CC/07/P-55/03/2016, dtd 18.11.2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of claim at DI&CC	30.12.2021
5.	Date of receipt of claim at CI&C	04.03.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder, Dolomite, Chemical, White Cement, Pigment etc
8.	Amount paid for purchase of raw material	Rs. 7,96,02,352.87
9.	Raw material transportation cost incurred	Rs. 1,04,88,813.00
10.	Name of finished product	Laminated Polythene Film

11.	Amount received for sold of finished product	Rs. 18,01,11,985.00
12.	Finished product transportation cost incurred	Rs. 45,46,730.00
13.	VAT Registration No. & date	18840221425, dtd. 25.03.2016
	CST Registration No. & date	18889949131, dtd. 25.03.2016
	GST Registration No.	18AA8CB0976E97M
	GST Paid	Rs. 1,07,08,047.00
14.	Connected electrical load	340 KW
15.	Total units consumed	101884.84 Units
16.	Quarterly assessed capacity	3446 KL
17.	Capacity utilized	71.15 %
18.	Conversion factor of RM to FG	81.67 %
19.	Total quantity of raw material utilized	2097.93 MT
20.	Total quantity of FG produced	3095.27 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)	1650.62MT
	Eligible quantity for FS	1650.62 MT
	90% FS as per calculation	Rs. 6,89,795.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	488.58 MT
	Eligible quantity for FS	488.58 MT
	90% FS as per calculation	Rs. 1,39,259.96
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	131.16 MT
	Eligible quantity for FS	131.16 MT
	50% FS for FG as per calculation	Rs. 35911.61
Total FS (A+B) as recommended by CI&C office		= Rs. 8,64,967.00

The Claim was Re-Verified by Sri Dipankar Deka, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtti. Ramanj Das, FA. The Committee after threadbare discussion approved Rs. 8,64,967.00 (Rupees Eight Lakhs Sixty Four Thousand Nine Hundred Sixty Seven) only as admissible subsidy.

84. M/s Berger Paints India Ltd (British Paint), IIDC, Nathkuchi Tihu, Dist-Nalbari

The claim period from 01.04.2021 to 30.06.2021 (18th claim) is placed in the rejection list.

85. M/s Berger Paints India Ltd (British Paint), IIDC, Nathkuchi Tihu, Dist-Nalbari

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/FSS/03/2016, dtd.18.11.2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of claim at DI&CC	24.06.2022
5.	Date of receipt of claim at CI&C	23.08.2022
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder, Dolomite, Chemical, White Cement, Pigment etc
8.	Amount paid for purchase of raw material	Rs. 8,78,30,215.74
9.	Raw material transportation cost incurred	Rs. 1,19,98,285.00
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 21,37,58,620.67
12.	Finished product transportation cost incurred	Rs. 44,24,580.00
13.	VAT Registration No. & date	18840221425, dtd. 01.08.2016
	CST Registration No. & date	18889949131, dtd. 01.08.2016
	GST Registration No.	18AA8CB0976E97M
	GST Paid	Rs. 1,48,43,000.00
14.	Connected electrical load	340 KW
15.	Total units consumed	65456.96 Units
16.	Quarterly assessed capacity	3448 KL
17.	Capacity utilized	78.56 %
18.	Conversion factor of RM to FG	60.06 %

19.	Total quantity of raw material utilized	2873.26 MT
20.	Total quantity of FG produced	3095.27 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)	1631.50 MT
	Eligible quantity for FS	1631.50 MT
	90% FS as per calculation	Rs. 8,93,105.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	698.56 MT
	Eligible quantity for FS	698.56 MT
	90% FS as per calculation	Rs. 2,91,850.46
	2. Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	0.00 MT
	Eligible quantity for FS	0.00 MT
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 11,84,955.00

The Claim was Re-Verified by Sri Jatin Pegu, Addl. DI (DIC) (Retd) and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCL. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 11,84,955.00 (Rupees Eleven Lakhs Eight Four Thousand Nine Hundred Fifty Five) only as admissible subsidy.

86. M/s Berger Paints India Ltd (British Paint), IIC, Nathkuchi Tihu, Dist-Nalbari

The claim period from 01.10.2021 to 31.12.2021 (20th claim) is placed in the rejection list.

87. M/s Berger Paints India Ltd (British Paint), IIC, Nathkuchi Tihu, Dist-Nalbari

1.	Date of Commencement of Production	29.03.2017
2.	FSS Registration No. & Date	DICC/07/F55/03/2016, dtd.18.11.2016
3.	Period of Claim	01.01.2022 to 23.03.2022 (21 st Claim)
4.	Date of submission of claim at DI&CC	26.12.2022
5.	Date of receipt of claim at CI&C	16.03.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Calcite Powder, Dolomite, Chemical, White Cement, Pigment etc
8.	Amount paid for purchase of raw material	Rs. 12,71,33,558.87
9.	Raw material transportation cost incurred	Rs.1,34,22,029.41
10.	Name of finished product	Laminated Polythene Film
11.	Amount received for sold of finished product	Rs. 25,62,38,451.78
12.	Finished product transportation cost incurred	Rs. 44,92,757.00
13.	VAT Registration No. & date	18840221425, dtd. 01.08.2016
	CST Registration No. & date	18889949131, dtd. 01.08.2016
	GST Registration No.	18AABC80976E92M
	GST Paid	Rs. 2,03,92,715.00
14.	Connected electrical load	340 KW
15.	Total units consumed	60579.2 Units
16.	Quarterly assessed capacity	3446 KL
17.	Capacity utilized	75.90 %
18.	Conversion factor of RM to FG	70.99 %
19.	Total quantity of raw material utilized	2690.74 MT
20.	Total quantity of FG produced	3552.717 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)	1808.52 MT
	Eligible quantity for FS	1808.52 MT
	90% FS as per calculation	Rs. 10,31,284.00
B	Finished Goods	
	1. Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	1474.482 MT
	Eligible quantity for FS	1474.482 MT

	90% FS as per calculation	Rs. 2,75,372.00
2.	Total quantity of FG sold within NEB after Deduction (Over-loading/ non-submission of RC)	0.00 MT
	Eligible quantity for FS	0.00 MT
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office		= Rs. 13,06,656.00

The Claim was Re-Verified by Sri Dipankar Deka, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 13,06,656.00 (Rupees Thirteen Lakhs Six Thousand Six Hundred Fifty Six) only as admissible subsidy.

88. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

The claim period from 22.03.2017 to 31.03.2017 (1st claim) to 01.10.2019 to 31.12.2019 (12th claim) has not been claimed by the unit.

89. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016
3.	Period of Claim	01.01.2020 to 31.03.2020 (13 th Claim)
4.	Date of submission of claim at DI&CC	30.12.2020
5.	Date of receipt of claim at CI&C	29.18.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 53,47,08,696.00
9.	Raw material transportation cost incurred	Rs. 15,48,525.00
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 2,01,34,49,161.00
12.	Finished product transportation cost incurred	Rs. 3,63,78,903.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C124
	GST Paid	Rs. 10,05,20,356.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	811715 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	9.64 %
18.	Conversion factor of RM to FG	148.92% (Without Water) 88.64% (With Water)
19.	Total quantity of raw material utilized	6464.888 MT
20.	Total quantity of FG produced	9,627.671 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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B.	Finished Goods	
1.	Quantity of Finished Goods sold outside NEB after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	8,195.011 MT
	90% FS as per calculation	Rs. 1,23,77,316.00
2.	Total quantity of FG sold within NEB after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil

50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,23,77,318.00	

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,23,77,318.00 (Rupees One Crore Twenty Three Lakh Seventy Seven Thousand Three Hundred Eighteen Only) as admissible subsidy.

90. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016
3.	Period of Claim	01.04.2020 to 30.06.2020 (14 th Claim)
4.	Date of submission of claim at DI&CC	30.03.2021
5.	Date of receipt of claim at CI&C	29.08.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 67,79,69,285.00
9.	Raw material transportation cost incurred	Rs. 1,34,026.00
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 2,04,11,62,132.00
12.	Finished product transportation cost incurred	Rs. 3,17,77,717.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C1Z4
	GST Paid	Rs. 14,17,79,708.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	907103 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	9.64 %
18.	Conversion factor of RM to FG	106.30% (Without Water) 79.93% (With Water)
19.	Total quantity of raw material utilized	7607.901 MT
20.	Total quantity of FG produced	8,067.503 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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	7,337.976 MT
	90% FS as per calculation	Rs. 1,10,82,896.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office =		Rs. 1,10,82,896.00

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,10,82,896.00 (Rupees One Crore Ten Lakh Eighty Two Thousand Eight Hundred Ninety Six Only) as admissible subsidy.

91. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016

3.	Period of Claim	01.07.2020 to 30.09.2020 (15 th Claim)
4.	Date of submission of claim at DI&CC	16.06.2021
5.	Date of receipt of claim at CI&C	09.02.2024
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 89,19,80,275.00
9.	Raw material transportation cost incurred	Rs. 3,03,590.00
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 2,20,54,57,028.00
12.	Finished product transportation cost incurred	Rs. 4,19,69,807.00
13.	VAT Registration No. & date:	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C124
	GST Paid	Rs. 11,81,30,565.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	1281509 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	9.22 %
18.	Conversion factor of RM to FG	76.44% (With Water)
19.	Total quantity of raw material utilized	7840.906 MT
20.	Total quantity of FG produced	9,208.661 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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	8,890.224 MT
	90% FS as per calculation	Rs. 1,34,27,330.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil

Total FS (A+B) as recommended by CI&C office - Rs. 1,34,27,330.00

The Claim was re-verified by Sri. Sanjay Sarma, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,34,27,330.00 (Rupees One Crore Thirty Four Lakh Twenty Seven Thousand Three Hundred Thirty Only) as admissible subsidy.

92. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016
3.	Period of Claim	01.10.2020 to 31.12.2020 (16 th Claim)
4.	Date of submission of claim at DI&CC	14.09.2021
5.	Date of receipt of claim at CI&C	09.02.2024
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 90,19,30,566.00
9.	Raw material transportation cost incurred	Rs. Nil
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 2,86,59,86,203.00
12.	Finished product transportation cost incurred	Rs. 5,35,45,126.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C124

	GST Paid	Rs. 21,71,46,466.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	3365491 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	12.45 %
18.	Conversion factor of RM to FG	80.25% (With Water)
19.	Total quantity of raw material utilized	10341.51 MT
20.	Total quantity of FG produced	12426.832 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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	11,269.709 MT
	90% FS as per calculation	Rs. 1,70,21,181.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,70,21,181.00		

The Claim was re-verified by Sri. Sanjay Sarma, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,70,21,181.00 (Rupees One Crore Seventy Lakh Twenty One Thousand One Hundred Eighty One Only) as admissible subsidy.

93. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016
3.	Period of Claim	01.01.2021 to 31.03.2021 (17 th Claim)
4.	Date of submission of claim at DI&CC	07.12.2021
5.	Date of receipt of claim at CI&C	09.02.2024
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 77,13,06,065.00
9.	Raw material transportation cost incurred	Rs. 3,21,775.00
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 2,71,13,95,739.00
12.	Finished product transportation cost incurred	Rs. 3,59,26,215.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C124
	GST Paid	Rs. 15,74,36,458.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	3313566 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	9.32 %
18.	Conversion factor of RM to FG	70.05% (With Water)
19.	Total quantity of raw material utilized	7962.789 MT
20.	Total quantity of FG produced	9,308.192 MT

Observation of Re-verification officer/ scrutinizing officer

A	Raw Material	
	Quantity of raw material utilized during the period after Deduction	Not Claim

	(Over-loading/ non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	8,408,189 MT
	90% FS as per calculation	Rs. 1,26,99,290.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,26,99,290.00		

The Claim was re-verified by Sri. Sanjay Sarma, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramanj Daa, FA. The Committee after threadbare discussion approved **Rs. 1,26,99,290.00 (Rupees One Crore Twenty Six Lakh Ninety Nine Thousand Two Hundred Ninety) only** as admissible subsidy.

94. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/7 dated 30/08/2016
3.	Period of Claim	01.04.2021 to 30.06.2021 (18th Claim)
4.	Date of submission of claim at DI&CC	31.03.2022
5.	Date of receipt of claim at CI&C	02.01.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 96,96,60,108.00
9.	Raw material transportation cost incurred	Rs. 1,19,361.00
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 3,01,48,88,769.00
12.	Finished product transportation cost incurred	Rs. 4,33,42,809.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C124
	GST Paid	Rs. 14,89,98,650.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	1489759 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.350 MT
17.	Capacity utilized	10.59%
18.	Conversion factor of RM to FG	81.57% (With Water)
19.	Total quantity of raw material utilized	8134.246 MT
20.	Total quantity of FG produced	10,571.508MT

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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	10,026,255 MT
	90% FS as per calculation	Rs. 1,51,43,132.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,51,43,132.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,51,43,132.00 (Rupees One Crore Fifty One Lakh Fourty Three Thousand One Hundred Thirty Two) only as admissible subsidy.

1,51,43,132.00

95. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016
3.	Period of Claim	01.07.2021 to 30.09.2021 (19 th Claim)
4.	Date of submission of claim at DI&CC	30.06.2022
5.	Date of receipt of claim at CI&C	02.01.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 98,30,58,175.00
9.	Raw material transportation cost incurred	Rs. 3,08,386.00
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 3,69,40,45,447.00
12.	Finished product transportation cost incurred	Rs. 5,83,12,620.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAAACD0474C124
	GST Paid	Rs. 23,65,89,500.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	1847695 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	12.93%
18.	Conversion factor of RM to FG	86.53% (With Water)
19.	Total quantity of raw material utilized	9677.689 MT
20.	Total quantity of FG produced	12,906.131 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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	12,173,321 MT
	90% FS as per calculation	Rs. 1,83,85,949.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,83,85,949.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCl and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCl. The Financial aspects of the claim were examined by Financial Advisor, Smtl. Ramani Das, FA. The Committee after threadbare discussion approved Rs. 1,83,85,949.00 (Rupees One Crore Eighty Three Lakh Eighty Five Thousand Nine Hundred Fourty Nine) only as admissible subsidy.

96. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016
3.	Period of Claim	01.10.2021 to 31.12.2021 (20 th Claim)
4.	Date of submission of claim at DI&CC	27.09.2022

5.	Date of receipt of claim at CI&C	02.01.2023
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 1,13,95,12,063.00
9.	Raw material transportation cost incurred	Rs. 1,91,803.00
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 3,85,17,80,426.00
12.	Finished product transportation cost incurred	Rs. 6,69,87,127.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C124
	GST Paid	Rs. 25,54,07,853.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	1731219 Units
16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	14.71%
18.	Conversion factor of RM to FG	82.05% (With Water)
19.	Total quantity of raw material utilized	10806.077 MT
20.	Total quantity of FG produced	14,589.781 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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	14,489.676 MT
	90% FS as per calculation	Rs. 2,18,84,451.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 2,18,84,451.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smti. Ramani Das, FA. The Committee after thorough discussion approved Rs. **2,18,84,451.00 (Rupees Two Crore Eighteen Lakh Eighty Four Thousand Four Hundred Fifty One) only** as admissible subsidy.

97. M/s Dabur India Limited, Ghoramari, Sonitpur, Assam-784105

1.	Date of Commencement of Production	22.03.2017 (New)
2.	FSS Registration No. & Date	DI&CC/11/FSS/New/2016-17/2 dated 30/08/2016
3.	Period of Claim	01.01.2022 to 31.03.2022 (21 st Claim)
4.	Date of submission of claim at DI&CC	23.11.2022
5.	Date of receipt of claim at CI&C	09.02.2024
6.	Status of the unit	Functioning
7.	Name of raw material	Calcium Carbonate, Dextrose monohydrate, etc.
8.	Amount paid for purchase of raw material	Rs. 95,00,84,928.00
9.	Raw material transportation cost incurred	Rs. Nil
10.	Name of finished product	Ayurvedic Medicine, Cosmetics, Foods etc.
11.	Amount received for sold of finished product	Rs. 2,84,39,93,503.00
12.	Finished product transportation cost incurred	Rs. 4,67,53,015.00
13.	VAT Registration No. & date	N/A
	CST Registration No. & date	N/A
	GST Registration No.	18AAACD0474C124
	GST Paid	Rs. 23,99,03,245.00
14.	Connected electrical load	4.2 MW
15.	Total units consumed	1505677 Units

16.	Quarterly assessed capacity	Ayurvedic Medicine : 13,888.000 MT Cosmetics : 62,548.000 MT Food : 19,284.500 MT Others : 4,127.250 MT
17.	Capacity utilized	9.89%
18.	Conversion factor of RM to FG	71.40% (With Water)
19.	Total quantity of raw material utilized	9424.07 MT
20.	Total quantity of FG produced	9,878,415 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)	Not Claim
	Eligible quantity for FS	Nil
	90% FS as per calculation	Nil
B	Finished Goods	
1.	Quantity of Finished Goods sold outside NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	9,678,730 MT
	90% FS as per calculation	Rs. 1,46,18,250.00
2.	Total quantity of FG sold within NER after Deduction (Over-loading/ non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FG as per calculation	Nil
Total FS (A+B) as recommended by CI&C office = Rs. 1,46,18,250.00		

The Claim was re-verified by Sri. Sanjay Sarmah, ADCI and scrutinized by Sri. Tapan Deka, Joint Director (SP) and Sri. Dipankar Deka, ADCI. The Financial aspects of the claim were examined by Financial Advisor, Smt. Ramani Das, FA. The Committee after threadbare discussion approved Rs. **1,46,18,250.00 (Rupees One Crore Forty Six Lakh Eighteen Thousand Two Hundred Fifty)** only as admissible subsidy.

C. Rejection List:

98. M/s Jyothy Labs Ltd. Unit-V (Formerly known as Jyothy Laboratories Ltd.) Dist-Kamrup (R)

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01.04.21 to 30.06.21 (18 th)	22.02.22	14-03-2017	The Claims was placed in SLC for rejection, however, the Committee directed the GM, DICC, Kamrup (R) to communicate with the Unit for non submission of documents in time and provide justification for rejection, if any. The GM, DICC, Kamrup (R) vide letter No. DICC/K(R) FSS-13/45 (R) /2022/3626 dated 28 th February 2024, had informed that the Unit was visited by their concerned officer from DICC, and the unit expressed its inability to submit the documents. Accordingly, the GM rejected the claims.
2	01.07.21 to 30.09.21 (19 th)	22.06.22		
3	01.10.21 to 31.12.21 (20 th)	26.09.22		
4	01.01.22 to 13.03.22 (21 st)	26.12.22		

Hence, the SLC has decided to reject the claims as per GM's recommendation.

99. M/s Plascom Industries LLP, Rani Industrial Area, Dist-Kamrup (R)

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01.01.19 to 31.03.19 (9 th)	24.12.19	30-03-2017	The Claims was placed in SLC for rejection, however, the Committee directed the GM, DICC, Kamrup (R) to communicate with the Unit for non submission of documents in time and
2	01.04.19 to 30.06.19 (10 th)	18.02.20		
3	01.07.19 to 30.09.19 (11 th)	16.06.20		

			provide justification for rejection, if any. The GM, DICC, Kamrup (R) vide letter No. DICC/K(R) FSS-13/53 (D) /2023/3627 dated 28 th February 2024, had informed to Commissionerate that the claims were returned to the Unit due to non submission of shortfall documents and requested the Commissionerate to reject the claims.
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Hence, the SLC has decided to reject the claims as per GM's recommendation.

100.M/s Sambhav Detergents (P) Ltd. Amingaon, Dist-Kamrup (R)

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01.04.17 to 30.06.17 (7 th)	28.03.18	22-12-2015	The Claims were returned to DICC for shortfall documents vide letter dated 07/11/2023, 19/02/2024, 28/01/2024, 08/01/2024, 03/01/2024, 06/01/2024, 04/01/2024, 30/12/2023. However, despite several communication by GM, DICC, Kamrup(R) the unit failed to submit the documents and hence GM, DICC, Kamrup(R) vide letter No. DICC/K(R)/FSS-13/36(A)/2022/3361-62, 3373, 3363, 3367, 3371, 3365, 3369, 3377, 3379, 3375 dated 06 th February 2024 has returned the claim to the Unit.
2	01.07.17 to 30.09.17 (8 th)	29.06.18		
3	01.10.17 to 31.12.17 (9 th)	28.09.18		
4	01.01.18 to 31.03.18 (10 th)	31.12.18		
5	01.04.18 to 30.06.18 (11 th)	29.03.19		
6	01.07.18 to 30.09.18 (12 th)	28.06.19		
7	01.10.18 to 31.12.18 (13 th)	30.09.19		
8	01.01.19 to 31.03.19 (14 th)	30.12.19		
9	01.04.19 to 30.06.19 (15 th)	30.09.20		
10	01.07.19 to 30.09.19 (16 th)	30.09.20		
11	01.10.19 to 31.12.19 (17 th)	31.03.21		
12	01.01.20 to 31.03.20 (18 th)	31.03.21		
13	01.04.20 to 30.06.20 (19 th)	31.03.21		
14	01.07.20 to 30.09.20 (20 th)	19.08.21		
15	01.10.20 to 31.12.20 (21 st)	31.03.21		

Hence, the SLC has decided to reject the claims as per GM's recommendation.

101.K.N Industries, Dist- Darrang

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01-01-2020 to 31-03-2020 (17th)	30-09-2021	30-03-2017	The Committee directed the GM, DICC, Darrang to communicate with the unit and recommend its eligibility. Accordingly, GM, DICC vide its letter dated 27/02/2024 has rejected the claims of the unit on the ground due to non submission of mandatory documents.
2	01-10-2020 to 31-12-2020 (18th)	30-09-2021		

Hence, the SLC has decided to reject the claims as per GM's recommendation.

102.M/s Sharma Soya Products, Old Glass Factory compound, Fatasil, Guwahati-09, Kamrup(M)

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01-04-2018 to 30-06-2018	18-02-2019	11-06-2015	On the basis of GM's recommendation for rejection vide letter no DICC/K(V)/FSS/127/2019
2	01-07-2018 to 30-09-2018	06-05-2019		
3	01-10-2018 to 31-12-2018	27-06-2019		
4	01-01-2019 to 31-03-2019	09-09-2019		

6	01-07-2019 to 30-09-2019	29-05-2020	
7	01-10-2019 to 31-12-2019	05-09-2020	

Hence, the SLC has decided to reject the claims as per GM's recommendation.

103.M/s Shiv Polymer Industries, 14th mile, Byrnihat, Dist-Kamrup, Assam

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01-01-2018 to 31-03-2018	29-12-2018	17-03-2017	For the first 2 Nos of Claims for the periods: 01-01-2018 to 31-03-2018 and 01-07-2018 to 30-09-2018, the GM, DICC recommended the claims for rejection vide letter No-DICC/K(IV)/FSS/179/2021 Dt:12.02.2024 and 4 Nos of Claims for the periods: 01-10-2018 to 31-12-2018, 01-01-2019 to 31-03-2019, 01-04-2019 to 30-06-2019 and 01-10-2019 to 31-12-2019 are treated as time barred.
2	01-07-2018 to 30-09-2018	18-03-2019		
3	01-10-2018 to 31-12-2018	24-04-2020		
4	01-01-2019 to 31-03-2019	04-05-2020		
5	01-04-2019 to 30-06-2019	26-06-2020		
6	01-10-2019 to 31-12-2019	24-02-2020		

Hence, the SLC has decided to reject the Claims for the periods: 01-01-2018 to 31-03-2018 and 01-07-2018 to 30-09-2018 on the basis of the GM, DICC, Kamrup(M) recommendation. And as the 4 nos of claims for the period: 01-10-2018 to 31-12-2018, 01-01-2019 to 31-03-2019, 01-04-2019 to 30-06-2019 and 01-10-2019 to 31-12-2019 were found to be time barred.

104.M/s. Berger paints India Ltd. (British paints Division), IIDC, Nathkuchi, Tibu, Nalbari.

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01.07.19 to 30.09.19 (11th Claim)	26-06-2020	29-03-2017	During the interaction and physical inspection of the unit by the RV officer, the unit had informed that they will not be able to provide the mandatory documents like Annexure I, II & III, road distance eligibility certificate to certain locations etc.
2	01.10.19 to 31.12.19 (12th Claim)	23-10-2020		
3	01.07.20 to 30.09.20 (15th Claim)	30-06-2021		
4	01.10.20 to 31.12.20 (16th Claim)	29-09-2021		
5	01.04.21 to 30.06.21 (18th Claim)	29-03-2022		
6	01.10.21 to 31.12.21 (20th Claim)	29-04-2022		

Hence, the SLC has decided to reject the claims on basis that despite ample opportunities provided, including correspondences and publication in the newspaper, the unit failed to submit the required documents within the stipulated timeframe despite the extensive notice and outreach efforts.

105.M/s Godrej Products Ltd. Lohra, Kamrup (M)

Sl.No	Period Of Claim	Date of Submission at DICC	DOCP	Remarks
1	01.07.17 to 30.09.17 (8 th Claim)	28-06-2018	29-03-2017	The claims are placed for rejection as per recommendation of GM, DICC, Kamrup (M) vide letter No- DICC/K (IV)/FSS/176/2021 Dt: 09.02.2024.
2	01.10.17 to 31.12.17 (9 th Claim)	28-09-2018		
3	01.01.18 to 31.03.18 (10 th Claim)	28-17-2018		
4	01.04.18 to 30.06.18 (11 th)	29-03-2019		
5	01.10.18 to 31.12.18 (13th)	30-09-2019		
6	01.01.19 to 31.03.19 (14 th claim)	31-12-2019		
7	01.04.19 to 30.06.19 (15 th)	16-03-2020		
8	01.07.19 to 30.09.19 (16 th Claim)	29-09-2020		
9	01.10.19 to 31.12.19 (17 th Claim)	24-09-2020		

10	01.01.20 to 31.03.20 (18 th Claim)	31-03-2020		
11	01.04.20 to 30.06.20 (19 th Claim)	29-09-2020		
12	01.07.20 to 30.09.20 (20 th Claim)	29-06-2021		

Hence, the SLC has decided to reject the claims.

The meeting ended with vote of thanks from the chair.



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

&
Commissioner of Industries & Commerce, Assam



(Dr. Bani Kota, IAS)
Chairman, SLC, FSS'2013

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

Memo No. CI&C (IV) FSS. 2013/100 /2015 /Pt-II /

Dated Guwahati, the 27th Feb.2024

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 Joint 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