MINUTES OF THE 75<sup>TH</sup> MEETING OF THE STATE LEVEL COMMITTEE (SLC) FOR CONSIDERATION OF CLAIMS UNDER THE TRANSPORT SUBSIDY SCHEME, 1971 HELD ON 15<sup>TH</sup> JANUARY, 2015 IN THE OFFICE CHAMBER OF THE DIRECTOR OF COMMERCE & INDUSTRIES (ROOM NO. 219), ADMINISTRATIVE BUILDING, LOWER LACHAUMIERE, SHILLONG.

### Members present : As per Annexure – I.

The Principal Secretary, i/c Commerce & Industries Department & Chairman of the State Level Committee (SLC) welcomed all the members and asked the Director of Commerce & Industries & Member Secretary to initiate the discussion as per the Agenda Notes circulated. The Member Secretary informed the meeting that Agenda was circulated in advance vide letter No. M/Dind/Genl/365/2014/1 dt. 22.12.2014.

The Member Secretary then put up the claims as per the Agenda Notes as below:

- (1) Subsidy claim of M/s Green Valliey Industries Ltd. for the period from 01.01.2014 to 31.03.2014: This is an integrated cement plant producing clinker and cement. It is located at Nongsning village, East Jaintia Hills District. It started commercial production on 17.01.2011. The above claim was submitted to the DC&IC on 13.10.2014 which is within 1 year from the date of incurring expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹ 6,76,75,258.00, based on the following facts:
  - Quantity of products produced : Clinker 88336.00 T, PPC 67686.00 T & OPC 13458.300 T
  - Raw material imported: Gypsum 621.130 T from Bhutan, Fly Ash 18487.180 T from West Bengal and Latrite 369.810 T from Kalain, Assam.
  - Raw material utilized: Fly Ash 14747.774 T (outside NER), Gypsum 458.470 T (outside NER), Iron Ore 1604.573 T (outside NER) and Latrite 485.049 T (within NER).
  - Transport charges computed on the basis of actual utilization of raw material: ₹22151658.00 + ₹722903.00 (Actual : ₹710321.00) + ₹2803762.00 + ₹184318.00.
  - Transport subsidy eligible on account of import of raw material from outside the State: 90 % of {₹22151658.00 + ₹710321.00 + ₹2803762.00 + ₹184318.00} = 90 % of ₹25850059.00 = ₹23265053.00
  - Finished goods transported : Cement 75984.810 T to within NER and Clinker 6123.660 T to within NER

- Transport charges computed on export of finished goods to within NER: ₹ 82154297.00 + ₹6666115.00 = ₹88820412.00
- Total transport subsidy eligible : 50 % of ₹88820412.00 = ₹44410205.00
- Total subsidy eligible : 23265053.00 + 44410205.00 = 6,76,75,258.00
- (2) Subsidy claim of M/s Adhunik Cement Ltd. for the period from 01.04.2014 to 30.06.2014: This is an integrated cement plant producing clinker and cement. It is located at Thangskai village, East Jaintia Hills District. It started commercial production on 07.08.2010. The above claim was submitted to the DC&IC on 22.09.2014 which is within 1 year from the date of incurring expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹ 9,13,87,775.00, based on the following facts:
  - Quantity of products produced : Clinker 145316.413 T, PPC 92373.353 T
     & OPC 49512.929 T
  - Raw material imported: Gypsum 3383.650 T from Bhutan and Fly Ash 7705.920 T
  - Raw material utilized: Fly Ash 9552.516 T (outside NER), Gypsum 3238.460 T (outside NER).
  - Transport charges computed on the basis of actual utilization of raw material: ₹11964144.00 + ₹4794767.00 (Actual: ₹4586889.00)
  - Transport subsidy eligible on account of import of raw material from outside the State : 90 % of {₹11964144.00 + ₹4586889.00} = 90 % of ₹16551033.00 = ₹14895929.00
  - Finished goods transported : Cement 26756.110 T to outside NER and Cement 90519.200 T to within NER
  - Transport charges computed on export of finished goods to outside NER: ₹ 39352420.00 and ₹82149337.00 (within NER)
  - Total transport subsidy eligible : 90 % of ₹39352420.00 + 50 % of ₹82149337.00 = ₹35417178.00 + ₹41074668.00 = ₹76491846.00
  - Total subsidy eligible : ₹14895929.00 + ₹76491846.00 = ₹9,13,87,775.00
- (3) Subsidy claim of M/s RNB Cements (P) Ltd. for the period from 01.04.2014 to 30.06.2014: It is an integrated cement plant, producing cement and clinker and is located in the Umiam Industrial Area, Ri − Bhoi District. The claim was submitted to the DI&CC on 28.10.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹88,63,785.00 based on the following facts:

- Quantity of products produced : Clinker 22374.00 T, OPC 2329.00 T and PPC – 22181.00 T
- Raw material imported: Fly Ash 2595.700 T from West Bengal, Gypsum 457.590 T from Bhutan and Mill Scale 702.720 T from Guwahati, Assam
- Raw material utilized: Fly Ash 2605.550 T (outside NER), Gypsum 370.010 T (outside NER) and Mill Scale 623.250 T (within NER)
- Transport charges computed on the basis of actual utilization of raw material: ₹2684106.00 (Actual: ₹917153.00) + ₹381165.00 (Actual: ₹370380.00) + ₹24370.00 (Actual: ₹443492.00)
- Transport subsidy eligible on account of actual utilization of raw material: 90 % of { ♥17153.00 + ₹370380.00 + ₹224370.00} = 90 % of ₹1511903.00 = ₹ 1360712.00
- Finished goods transported : Cement 70.00 T to outside NER, Cement 19569.900 T to within NER and Clinker 1187.380 to Assam (within NER)
- Transport charges computed on export of finished goods to outside the State : Cement : ₹84570.00 (outside NER), Clinker : 361469.00 (within NER) and Cement : ₹15890151.00 (within NER)(Actual : ₹14492453.00)
- Transport subsidy eligible on sale of finished goods to outside the State : 90 % of ₹84570.00 + 50 % of ₹361469.00 + 50 % of ₹14492453.00 = ₹76113.00 + ₹180734.00 + ₹7246226.00 = ₹7503073.00
- Total subsidy eligible :  $\ 1360712.00 + \ 7503073.00 = \ 88,63,785.00$
- (4) Subsidy claim of M/s Sriram Wire Products (Meghalaya) for the period from 01.04.2013 to 30.06.2013: This unit is located at Tamulkuchi, Byrnihat and manufactures MS Black Wire and MS Wire Nails. The claim was submitted to the DI&CC on 25.03.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹ 6,04,613.00 based on the following facts:
  - Quantity of products produced during the claim period : MS Black Wire 896.650 T and MS Wire Nails 213.400 T
  - Raw material imported: MS Wire rod 1262.030 T from West Bengal.
  - Raw material utilized : MS Wire rod 1152.500 T
  - Transport charges computed on the basis of actual utilization of raw material: \$\footnote{671792.00}\$
  - Transport subsidy eligible on account of actual utilization of raw material : 90 % of ₹671792.00 = ₹604613.00
  - Finished goods transported: Finished goods were sold within the State.
  - Transport charges computed on export of finished goods: ₹0.00.

- (5) Subsidy claim of M/s Sriram Wire Products (Meghalaya) for the period from 01.07.2013 to 30.09.2013: This claim was submitted to the DI&CC on 25.06.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹5,41,030.00 based on the following facts:
  - Quantity of products produced during the claim period : MS Black Wire 896.650 T and MS Wire Nails – 219.150 T
  - Raw material imported: MS Wire rod 1368.720 T from West Bengal.
  - Raw material utilized: MS Wire rod 1031.300 T
  - Transport charges computed on the basis of actual utilization of raw material: ₹601144.00
  - Transport subsidy eligible on account of actual utilization of raw material : 90 % of ₹601144.00 = ₹5,41,030.00
  - Finished goods transported: Finished goods were sold within the State.
  - Transport charges computed on export of finished goods: ₹0.00.
- (6) Subsidy claim of M/s Meghalaya Forest Products for the period from 01.01.2013 to 31.03.2013: This unit is located in the Umiam Industrial Area and manufactures Veneers. The claim was submitted to the DI&CC on 16.12.2013 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹5,19,000.00 based on the following facts:
  - Quantity of products produced: Veneers 761.206 T
  - Raw material imported: Raw material were procured from within the State.
  - Finished goods transported: Veneers 257.660 T to outside NER and Veneers 589.700 T to within the NER.
  - Transport charges computed on export of finished goods i.e. veneers to outside NER − ₹206050.00 and to within NER ₹699990.00 (Actual : ₹67110.00)
  - Total transport subsidy eligible : 90 % of ₹206050.00 + 50 % of ₹667110.00 = ₹185445.00 + ₹333555.00 = ₹5,19,000.00

- (7) Subsidy claim of M/s Meghalaya Forest Products for the period from 01.04.2013 to 30.06.2013: The claim was submitted to the DI&CC on 25.03.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹5,05,287.00 based on the following facts:
  - Quantity of products produced: Veneers 852.005 T
  - Raw material imported: Raw material were procured from within the State.
  - Finished goods transported : Veneers 342.160 T to outside NER and Veneers 505.755 T to within the NER.
  - Transport charges computed on export of finished goods i.e. veneers to outside NER − ₹243440.00 and to within NER ₹572383.00
  - Total transport subsidy eligible : 90 % of ₹243440.00 + 50 % of ₹572383.00 = ₹219096.00 + ₹286191.00 = ₹5,05,287.00
- (8) Subsidy claim of M/s Meghalaya Forest Products for the period from 01.07.2013 to 30.09.2013: The claim was submitted to the DI&CC on 06.06.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹4,53,985.00 based on the following facts:
  - Quantity of products produced: Veneers 846.910 T
  - Raw material imported: Raw material were procured from within the State.
  - Finished goods transported : Veneers 400.005 T to outside NER and Veneers 442.050 T to within the NER.
  - Transport charges computed on export of finished goods i.e. veneers to outside NER − ₹237337.00 and to within NER ₹480764.00
  - Total transport subsidy eligible : 90 % of ₹237337.00 + 50 % of ₹480764.00 = ₹213603.00 + ₹240382.00 = ₹4,53,985.00
- (9) Subsidy claim of M/s Meghalaya Forest Products for the period from 01.10.2013 to 31.12.2013: The claim was submitted to the DI&CC on 13.08.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹5,71,806.00 based on the following facts:
  - Quantity of products produced: Veneers 846.228 T
  - Raw material imported: Raw material were procured from within the State.

- Finished goods transported : Veneers 501.110 T to outside NER and Veneers 409.555 T to within the NER.
- Transport charges computed on export of finished goods i.e. veneers to outside NER − ₹367495.00 and to within NER ₹482123.00
- Total transport subsidy eligible : 90 % of ₹367495.00 + 50 % of ₹482123.00 = ₹330745.00 + ₹241061.00 = ₹5,71,806.00
- (10) Subsidy claim of M/s W.K. Industries for the period from 01.07.2013 to 30.09.2013: This unit is located at Mawsmai village, Ri-Bhoi District. It manufactures paraffin candles. The claim was submitted to the DI&CC on 25.06.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹2,52,626.00 based on the following facts:
  - Quantity of products produced during the claim period : Candles 433.160 T
  - Raw material imported : Paraffin wax 233.300 T from Digboi, Assam.
  - Raw material actually consumed: Paraffin wax 235.800 T
  - Transport charges computed on the basis of actual utilization of raw material: ₹280696.00
  - Transport subsidy eligible : 90 % of ₹280696.00 = ₹2,52,626.00
  - Finished products were sold within the State and hence not eligible for claim of subsidy on this aspect.
- (11) Subsidy claim of M/s W.K. Industries for the period from 01.10.2013 to 31.12.2013: This claim was submitted to the DI&CC on 13.08.2014 which is within 1 year from the date of 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹4,22,336.00 based on the following facts:
  - Quantity of products produced during the claim period : Candles 384.890 T
  - Raw material imported : Paraffin wax 20.00 T from Barauni (Bihar) and 366.900 T from Digboi, Assam.
  - Raw material actually consumed : Paraffin wax 20.00 T (outside NER) and 379.900 T (within NER)
  - Transport charges computed on the basis of actual utilization of raw material: ₹17032.00 (outside NER) + ₹452232.00 (within NER)
  - Transport subsidy eligible : 90 % of ₹17032.00 + 90 % of ₹452232.00 = ₹ 15328.00 + ₹407008.00 = ₹422336.00
  - Finished products were sold within the State and hence not eligible for claim of subsidy on this aspect.

- (12) Subsidy claim of M/s Abhi Coke Pvt. Ltd. for the period from 01.10.2007 to 31.12.2007: This unit is located at Lad Rymbai, East Jaintia Hills District and manufactures LAM Coke and Coke Breeze. It started commercial production on 15.11.2005. The above claim was received in the DI&CC, Jowai on 23.01.2008 but received in the Directorate only on 29.08.2011. The Committee perused the Agenda Notes, examined and crosscheck the claim and other claim documents and found that the claim is not presented as per prescribed checklist. It was therefore decided as follows:
  - Ask the unit to present the claim as per prescribed checklist (Form A & B) contained in DIPP's letter No. 10(3)/2011-DBA-II/NER dt. 12.10.2011.
  - Ask the unit to submit "statement on movement of carriers transporting finished goods" duly certified by concerned Byrnihat Taxation Checkgate Authority and Umkiang Taxation Checkgate Authority.
  - Ask the DI&CC concerned as to why the claim was kept pending for about 3 years 8 months?
  - Directorate of Commerce & Industries may re-submit the claim to SLC once the above requirements are met.
- (13) Subsidy claim of M/s Abhi Coke Pvt. Ltd. for the period from 01.04.2010 to 30.06.2010: The above claim was received in the DI&CC, Jowai on 23.03.2011. The Committee perused the Agenda Notes, examined and crosscheck the claim and other claim documents and found that the claim was not presented as per prescribed checklist. It was therefore decided to:
  - Ask the unit to present the claim as per prescribed checklist (Form A & B) contained in DIPP's letter No. 10(3)/2011-DBA-II/NER dt. 12.10.2011.
  - Ask the unit to submit "statement on movement of carriers transporting finished goods" duly certified by concerned Byrnihat Taxation Checkgate Authority and Umkiang Taxation Checkgate Authority.
  - Directorate of Commerce & Industries may re-submit the claim to SLC once the above requirements are met.
- (14) Subsidy claim of M/s Jaintia Coke Pvt. Ltd. for the period from (i) 01.04.2010 to 30.06.2010 (ii) 01.01.2011 to 31.03.2011 (iii) 01.04.2011 to 30.06.2011 (iv) 01.07.2011 to 30.09.2011 (v) 01.10.2011 to 31.12.2011 and (vi) 01.01.2012 to 31.03.2012: The above claims was received in the DI&CC, Jowai on 15.03.2011, 23.12.2011, 23.12.2011, 14.03.2012 and 14.03.2012 respectively. The Committee perused the Agenda Notes, examined and crosscheck the claim and other claim documents and found that the claim was not presented as per prescribed checklist. It was therefore decided to:
  - Ask the unit to present the claim as per prescribed checklist (Form A & B) contained in DIPP's letter No. 10(3)/2011-DBA-II/NER dt. 12.10.2011.

- Ask the unit to submit "statement on movement of carriers transporting finished goods" duly certified by concerned Byrnihat Taxation Checkgate Authority and Umkiang Taxation Checkgate Authority.
- Directorate of Commerce & Industries may re-submit the claim to SLC once the above requirements are met.

With permission from the Chair, additional agenda consisting of claims of (i) M/s Amrit Cement Industries Ltd. for the period from 01.10.2013 to 31.12.2013 & 01.01.2014 to 31.03.2014 (ii) M/s Abhi Coke Pvt. Ltd. for the period from 01.07.2009 to 30.09.2009, 01.10.2009 to 31.12.2009 & 01.01.2010 to 31.03.2010 (iii) M/s Jaintia Coke Pvt. Ltd. for the period from 01.04.2009 to 30.06.2009, 01.07.2009 to 30.09.2009, 01.10.2009 to 31.12.2009 & 01.01.2010 to 31.03.2010 and (iv) Condonation of delay in getting pre-registration under TSS, 1971 were taken up for consideration as below:

(15) Subsidy claim of M/s Amrit Cement Industries Ltd. for the period from 01.10.2013 to 31.12.2013: It is an integrated cement plant, producing cement and clinker. It is located at Umlaper village, East Jaintia Hills District. The claim was submitted to the DI&CC on 22.09.2014 which is within 1 year from the date of incurring 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹4,33,89,249.00 based on the following facts:

- Quantity of products produced : Clinker 103840.820 T and Cement 44370.670 T
- Raw material imported: Fly Ash 7856.270 T from Tata Nagar, Jharkhand
- Raw material utilized: Fly Ash 8076.890 T (outside NER) and Gypsum 90.220 T (outside NER).
- Transport charges computed on the basis of actual utilization of raw material: ₹11739795.00 + ₹131106.00.
- Transport subsidy eligible on account of import of raw material from outside the State: 90 % of ₹11739795.00 + ₹131106.00} = 90 % of ₹11870901.00 = ₹10683811.00
- Finished goods transported : Cement 5985.050 T to outside NER, Cement 36123.700 T to within NER and Clinker 18041.430 T to within NER.
- Transport charges computed on sales of finished goods to outside the State : Cement ₹9665082.00 (outside NER), Cement ₹37044352.00 (within NER), Clinker ₹10969376.00 (within NER)
- Transport subsidy eligible on sales of finished products : 90 % of ₹9665082.00 + 50 % of ₹37044352.00 + 50 % of ₹10969376.00 = ₹8698574.00 + 18522176.00 + ₹5484688.00 = ₹32705438.00
- Total subsidy eligible : \$10683811.00 + \$32705438.00 = \$4,33,89,249.00.

- (16) Subsidy claim of M/s Amrit Cement Industries Ltd. for the period from 01.01.2014 to 31.03.2014: This claim was submitted to the DI&CC on 22.12.2014 which is within 1 year from the date of incurring 1<sup>st</sup> expenditure. The Committee perused the Agenda Notes, examined and crosscheck the claim and found that the unit is eligible for subsidy for the above claim period since the claim is in conformity with the prescribed checklist and therefore decided to approve ₹2,69,67,953.00 based on the following facts:
  - Quantity of products produced : Clinker 94977.830 T and Cement 44755.650 T
  - Raw material imported: Fly Ash 6889.040 T from Tata Nagar, Jharkhand and Gypsum 122.340 T from Samdrup, Bhutan
  - Raw material utilized: Fly Ash 5084.545 T (outside NER) and Gypsum 96.080 T (outside NER).
  - Transport charges computed on the basis of actual utilization of raw material: ₹7402042.00 + ₹138155.00.
  - Transport subsidy eligible on account of import of raw material from outside the State: 90 % of ₹7402042.00 + ₹138155.00} = 90 % of ₹7540197.00 = ₹ 6786177.00
  - Finished goods transported : Cement 37657.650 T to within NER and Clinker 343.390 T to within NER.
  - Transport charges computed on sales of finished goods to outside the State : Cement ₹40112537.00 (within NER) and Clinker ₹251016.00 (within NER)
  - Transport subsidy eligible on sales of finished products : 50 % of ₹ 40112537.00 + 50 % of ₹251016.00 = ₹20056268.00 + ₹125508.00 = ₹ 20181776.00
  - Total subsidy eligible : \$6786177.00 + \$20181776.00 = \$2,69,67,953.00

### (17) Subsidy claim of M/s Abhi Coke Pvt. Ltd. for the period from (i) 01.07.2009 to 30.09.2009 (ii) 01.10.2009 to 31.12.2009 (iii) 01.01.2010 to 31.03.2010 :

The above claims were earlier taken up by the 64<sup>th</sup> SLC held on 30.05.2011 but decided that the statement on movement of carriers transporting coal from the outside the State issued by the Inspector of Taxes, Umkiang Taxation Checkgate needs authentication by the Commissioner of Taxes, Meghalaya. In pursuance of this decision, the Commissioner of Taxes has been asked to authenticate the Statements. The Commissioner of Taxes accordingly forwarded Report of the current Inspector of Taxes, Umkiang Taxation Checkgate stating that as per records available, no such trucks carrying coal from Tiru, Nagaland have ever passed via the Umkiang Checkgate. The Member Secretary also informed the Committee that local coal was also used by the unit besides the coal imported from Nagaland in manufacturing of coke during the above claim periods.

The Report of the Inspector of Taxes and claim papers were examined and perused. After thorough deliberation, the Committee decided to reject the claims since the so claimed imported coal from Tiru, Nagaland never crossed the Umkiang Taxation Checkgate and hence did not reached the Plant and also the fact that it is practically impossible to bifurcate products that was manufactured from local and imported coal.

## (18) Subsidy claim of M/s Jaintia Coke Pvt. Ltd. for the period from (i) 01.04.2009 to 30.06.2009 (ii) 01.07.2009 to 30.09.2009 (iii) 01.10.2009 to 31.12.2009 (iv) 01.01.2010 to 31.03.2010:

The above claims were earlier taken up by the 64<sup>th</sup> SLC held on 30.05.2011 but decided that the statement on movement of carriers transporting coal from the outside the State issued by the Inspector of Taxes, Umkiang Taxation Checkgate needs authentication by the Commissioner of Taxes, Meghalaya. In pursuance of this decision, the Commissioner of Taxes has been asked to authenticate the Statements. The Commissioner of Taxes accordingly forwarded Report of the current Inspector of Taxes, Umkiang Taxation Checkgate stating that as per records available, no such trucks carrying coal from Tiru, Nagaland have ever passed via the Umkiang Checkgate. The Member Secretary also informed the Committee that local coal was also used by the unit besides the coal imported from Nagaland in manufacturing of coke during the above claim periods.

The Report of the Inspector of Taxes and claim papers were examined and perused. After thorough deliberation, the Committee decided to reject the claims since the so claimed imported coal from Tiru, Nagaland never crossed the Umkiang Taxation Checkgate and hence did not reached the Plant and also the fact that it is practically impossible to bifurcate products that was manufactured from local and imported coal.

19. Condoning period of delay in getting pre-registration under the Transport Subsidy Scheme, 1971: As decided by the 73<sup>rd</sup> meeting of SLC held on 18.08.2014, applications for pre-registration under NEIP, 1997/TSS, 1971 were forwarded by the DI&CC concerned and it was noted by the Committee that the applications were received at DI&CC prior to commencement of commercial of the units concerned. However, the Committee is not satisfied with this and therefore decided to ask Central Excise Authority to furnish certificate/confirm relating to commencement of commercial production by the units, before a decision is taken on the matter. Detail of the units is at Annexure – II.

There being no other issues to discuss, the meeting ended with a vote of thanks from and to the Chair.

Sd/-(Shri. Arun Kumar) Under Secretary, DIPP Sd/(Shri. P.W. Ingty, IAS)
Principal Secretary to the
Government of Meghalaya, C & I Deptt.

Sd/(M.B. Roy)
Director of Commerce & Industries

Sd/-(Shri. M. Lyngdoh) Special Officer & Ex-Officio Under Secretary, Finance (E.A.)

Sd/-(Shri. J.B. Laloo) Deputy Commissioner of Taxes Sd/-(H.F. Khongsit) District Transport Officer

Sd/-(Shri. R. Jain) Secretary General, CIM

# ANNEXURE - I LIST OF OFFICIALS/INVITEES PRESENT DURING THE 75<sup>TH</sup> MEETING OF THE SLC FOR CONSIDERATION OF CLAIMS UNDER TSS, 1971 HELD ON 15.01.2015

- 1. Shri. P.W. Ingty, IAS, Principal Secretary, Commerce & Industries Department, Government of Meghalaya, Shillong
- 2. Shri. Arun Kumar, Under Secretary, Department of Industrial Policy & Promotion, Ministry of Commerce & Industry, Govt. of India, New Delhi.
- 3. Shri. M.B. Roy, Director of Commerce & Industries, Shillong.
- 4. Shri. M. Lyngdoh, Special Officer and Ex-Officio Under Secretary, Finance (E.A.), Govt. of Meghalaya.
- 5. Shri. H.F. Khongsit, District Transport Officer, Shillong
- 6. Shri. J.B. Laloo, Deputy Commissioner of Taxes, Shillong
- 7. Shri. R. Jain, Secretary General, CIM, Shillong.
- 8. Shri. F. Sutnga, Deputy Director (Tech), Directorate of Commerce & Industries, Shillong.

#### ANNEXURE - II

	ANNEXURE - II								
Sl.	Name of unit	Items of	Date of	Date of pre-	Date of	Period of claim placed under	Amount	No. & date of	
No.		manufacturi	commencemen	registration	receipt of	objection by Audit	sanctioned by	SLC	
		ng	t of		applications		SLC		
			commercial		for pre-		(₹)		
			production		registration				
					under NEIP,				
					1997 at				
					DI&CC				
1	M/s Bimla Ispat	MS Ingots	01.08.2002	29.11.2002	18.07.2002	01.08.2002 to 31.12.02	1276723.00	43 <sup>rd</sup> SLC held	
	& Alloys (P)							on 7th &14th	
	Ltd.							February,	
								2003.	
2	M/s Synergy	Composition	28.03.2002	10.09.2002	11.03.2002	28.03.2002 to 30.06.02	2824448.00	41st SLC held	
	Composites (P)	boards						on 16.09.2002	
	Ltd.	(bamboo						40 107 01 11	
		based)				01.07.2002 to 30.09.02	4486871.00	43rd SLC held	
								on 7 <sup>th</sup> &14 <sup>th</sup>	
								February,	
	3.5 / .01 : :	D 1	4405.2002	27.00.2004	05.05.0002	44.05.2002	4.4504.24.00	2003.	
3	M/s Shiromani	Processed	14.05.2003	27.08.2004	05.05.2003	14.05.2003 to 30.09.04	1458136.00	50th SLC held	
	Food Products	graded food						on 08.03.2005	
4	(P) Ltd.	grains	04.00.2002	40.00.000	40.07.0000	04.00.2002	74 47 1 11	42 101 01 11	
4	M/s Shree Sai	MS Ingots	01.08.2002	10.09.2002	19.07.2002	01.08.2002 to 31.12.02	74.47 lakh	43rd SLC held	
	Smelters (India)	and MS bars						on 7th &14th	
	Pvt. Ltd.	& rods, MS						February,	
		flats etc						2003.	