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Delay Period for processing the subsidy claim of date of receipt	S.No.	Name of the unit.	Year of the claim	Amount of subsidy (In Rs.)	Date of receipt of application	Reason for not forwarding the case to SLC if any.	Reason for delay along with documentary proof.	Remarks
More than three Months	1.	M/s Zeventus Health Care SIDICO Industrial Complex Bari Brahmana Jammu.	2017-18	Rs. 4055118.00	27.10.2018	For want of documents	The representative of the unit has noted the deficiencies on spot dated 30.10.2018.	The case will be process within days
	2.	M/s Jaina Electrical SICOP	2016-17	Rs. 415437.00	23.03.2018	For want of documents employment detail.	Letter Issued vide No. DIC-J/44 dated 04.04.2018	The representative of the unit is again telephonically today on 16.01.2019.
	3.	M/s Royal Modular Concept SIDCO Industrial Complex, Bari Brahmana.	2016-17	Rs. 69212.00	05.03.2018	The representative of the unit has been asked for submission of Balance sheet for the reference period.	The unit holder has been telephonically informed for submission of documents dated 06.03.2018 and again today on 16.01.2019.	Case will be processed within days.
	4.	M/s Om Feed Industries Bari Brahmana Jammu.	2016-17	Rs. 243425.00	26.03.2018	Affidavit under taking CTO.	Letter Issued vide No. DIC-J/47 dated 04.04.2018	The unit holder has been telephonically informed for submission of documents today on 16.01.2019.
	5.	M/s K.C Industries	2016-17	Rs. 976603.00	27.03.2018	Bank loan certificate, Turnover and utilization from CA, provisional certificate, Land documents, Affidavit, Indemnity bond Undertaking, Employment details.	Letter Issued vide No. DIC-J/300 dated 12.04.2018.	Document awaited fresh letter issued 15.01.2019

6.	M/s K.C Industries unit-II.	2016-17	Rs. 1530513.00	27.03.2018	CA utilization certificate, Affidavit, Undertaking.	The representative of the unit has noted on spot the deficiencies.	Document awaited fresh letter issued 15.01.2019
7.	M/s Istwar Steel Rolling Mills	2016-17	Rs. Bank documents awaited	31.03.2018	CA utilization certificate, affidavit, Indemnity bond, Undertaking.	Letter issued vide No. DIC-J/7351 dated 17.01.2019	Document awaited.
8.	M/s S.D.S Ramasides, SIDCO Industrial Complex Bari Brahmana.	2016-17	Rs. 2.50 Crore.	31.03.2018	CA turnover certificate, Employment details, Affidavit, Bank Letter.	Wants of documents.	Letter issued vide No. DIC-J/702 dated 27.04.2018 The unit holder personally informed.
9.	M/s Bharat Mineral SIDCO Industrial Complex Bari Brahmana Jammu.	2016-17	Rs. 258009.00	23.03.2018	Affidavit, CA utilization certificate details of Employment.	Letter issued vide No. DIC-J/11 dated 03.04.2018.	Documents received and the case will be processed within few days.
10.	M/s Vijay Roller Flour Mill SIDCO Industrial Complex Bari Brahmana.	2016-17	Rs. 366807.00	27.03.2018	CTO, Employment details, Loan Sanction, VAT Returns.	Letter issued vide No. DIC-J/46 dated 04.04.2018	Document awaited fresh letter issued. 15.01.2019.
11.	M/s Phytochem Remisies SIDCO Industrial Complex Bari Brahmana.	2016-17	Rs. 326430.00	30.01.2018	Affidavit, Undertaking, Utilization, Certificate, Copy PHT, Provisional, CA Certificate.	Letter issued vide No. DIC-J/516 dated 21.04.2018	The documents has been received and the case will be processed shortly. under process
12.	M/s Yamuna Enterprises Industrial Estate Gangyal.	2016-17	Rs. 38270.00	09.03.2018	Copy of CTO, employment detail, NOC from SIDCO, PDD.	Letter issued vide No. DIC-J/7351 dated 17.01.2019.	Document awaited informed
13.	M/s RR Medicare Birpur Industrial Estate Bari Brahman Jammu.	2016-17	Rs. 342140.00	12.02.2018	Affidavit, Undertaking, latest receipt of PDD SICOP, Loan Sanction Letter from Bank.	Letter issued vide No. DIC-J/8502 dated 08.03.2018	The unit holder has been telephonically informed today on 16.01.2019 again for submission of documents.

14.	M/s Janta Fruit Icecream unit-II, Gangyal Jammu	2016-17	Rs. only application received	23.03.2018	The unit holder has been asked for submission of documents as per the check list.	Letter issued vide No. DIC-J/732 dated 07.05.2018.	Documents still pending, informed personally
15.	M/s Vijay Steel Industries Bari Brahmana.	2015-16	Rs. 2203468.00	19.06.2017	Affidavit, ..... undertaking, copy of Provisional registration, NOC from SIDCO & PDD.	Telephonically informed	Letter issued vide No. DIC-J/5248 dated 25.07.2017. Letter issued vide No. DIC-J/11546 dated 27.03.2017.
16.	M/s Biostadt India Limited Bari Brahmana	2016-17	Rs. 1904101.00	12.01.2018	Affidavit, ..... undertaking,	Letter issued vide No. DIC-J/7750 dated 22.01.2018.	The unit is eligible for one month only (D.O.P) 02.05.2006
17.	M/s T.B.A Osnr Chemical Pvt. Ltd.	2012-13	Rs. 63604.00	28.03.2014	Want of documents	Letter issued vide No. DIC- J/Credit/11178 dated 29.03.2014	Document awaited fresh letter issued fresh letter issued No. DIC-J/7351 dated 17.01.2019
18.	M/s T.B.A Osnr Chemical Pvt. Ltd	2011-12	Rs. 192256	19.03.2013	Want of documents	Letter issued vide No. DIC- J/Credit/12226 dated 22.03.2013	Document awaited fresh letter issued vide No. DIC-J/7299 dated 15.01.2019
19.	M/s T.B.A Osnr Chemical Pvt. Ltd	2013-14	Rs. 289676	30.03.2015	Want of documents	Letter issued vide No. DIC-J/ 1822 18.04.2015 & DIC- J/8151 dated 05.11.2015	Document awaited fresh letter issued vide No. DIC-J/7299 dated 15.01.2019
20.	M/s T.B.A Osnr Chemical Pvt. Ltd	2014-15	Rs. 324802.00	26.03.2016	Want of documents	Letter issued vide No. DIC-J/ 5210 dated 21.07.2017	Document awaited fresh letter issued vide No. DIC-J/7299 dated 15.01.2019
21.	M/s Kanchan Soap & Detergents	2013-14	Rs. 598392.00	30.03.2015	Want of documents only application received	Letter issued vide No. DIC-J/ 5245 dated 21.07.2017	Document awaited fresh letter issued vide No. DIC-J/7299 dated 15.01.2019

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22.	M/s Kanchan Soap & Detergents	2014-15	Rs. 232588.00	26.03.2016	Want of documents only application received	16.07.2016	Document awaited fresh letter issued vide No. DIC-J/7299 dated 15.01.2019
23	M/s V.N.S Propacks	2013-14	Rs. 355263.00	31.03.2015	Want of documents only application received	Letter issued vide No. DIC-J/ 8259 dated 17.11.2015 & DIC-J/19919 dated 19.03.2016	Document awaited fresh letter issued vide No. DIC-J/7299 dated 15.01.2019
24.	M/s JMW India Pvt. Ltd. SIDCO Industrial Complex Bari Brahmana Jammu.	2016-17	Rs. 4329327.00	19.02.2018	The case has been calculated and will be processed within two or three days.	The case has been calculated and will be processed within two or three days.	To be forwarded within days.
25.	M/s Golden Fabrication SIDCO Industrial Complex Bari Brahmana Jammu.	2016-17	Rs. 95419.00	31.03.2018	Want of documents Affidavit, undertaking, Employment details, Want of documents Affidavit, undertaking, Employment details, latest Electricity bill NOC from SIDCO.	Letter issued vide No. DIC-J/ 42dated 04.04.2018	Documents received and the case will be processed within few days.
26.	M/s VJ Jindal Cocoa Karothali Bari Brahmana Jammu	2016-17	Rs. 13018198.89	27.03.2018	Want of documents Affidavit, undertaking, Employment details, latest Electricity bill NOC from SIDCO.	Letter issued vide No. DIC-J/ 733 dated 07.05.2018	Documents pending the unit holder have been telephonically informed.
27.	M/s K.C. Industries Unit-II Treth Morh Bari Brahmana Jammu.	2011-12	Rs. 163002.58	28.12.2012	Affidavit, undertaking and utilization certificate.	Letter issued vide No. DIC/MC/10240 dated 11.01.2013	Documents pending the representative of the unit has been telephonically informed for submission of documents
28.	M/s K.C. Industries Unit-II Treth Morh Bari Brahmana Jammu.	2012-13	Rs. 1189376.00	25.03.2013	Affidavit, undertaking, CA utilization certificate	the representative of the unit has noted on spot for deficiencies.	Documents pending the representative of the unit has been telephonically informed for submission of documents

29.	M/s K.C. Industries Treth Moth Bari Brahmana Jammu.	2011-12	Rs. 618041.00	29.12.2012	Affidavit, Indemnity bond, undertaking, CA utilization certificate.	Letter issued vide No. DIC/J/M/10239 dated 11.07.2013, DIC/J/8137 dated 05.11.2015 and DIC/J/19923 dated 19.03.2016.	Documents pending the representative of the unit has been telephonically informed for submission of documents
30.	M/s Om Feed Industries SIDCO Industrial Complex, Bari Brahmana Jammu.	2015-16	Rs. 166317	16.03.2017	Affidavit, undertaking.	Letter issued vide No. DIC/J/11341 dated 17.03.2017	Under process.
31	M/s Jammu paper Pvt Ltd .Sidco Industrial Complex Bari Brahmana Jammu	2014-15	557172.00	11.03.2016	D.O.P Under Substantial Expansion , Affidavit , Under taking	Letter issued vide No. Dic-J /5439 dated 22/07/2016	Documents Pending fresh letter issued No. DIC-J/7299 dated 15.01.2019.
32	M/S Kashmir Udyog Industrial Area Gangyal	2016-17	1072411.34	21.2.2018	Bank Statement & other relevant document	DIC-J /8392 dated 3/3/2018	Documents Pending telephonically informed
33	M/S Ishwar Steel Rolling Mill Sidco Industrial Complex Bari-Brahmana Jammu	2015-16		31-3-2017	All the requisite documents as per check list	DIC-J/ 341 dated 12/4/217	Documents Pending only application received.
34	Shivam Packers Phase III Gangyal	2015-16	443944.00	29.3.2017	CA Certificates , Prov. registration Employment Detail, & other NOC	DIC/J/ 5209 dated 21.07.2017	Documents Pending telephonically informed
35	Elite Food Industries	2015-16		31-3-2017	relevant documents not submitted	Dic-J /5262 dated 26/07/2017	Documents Pending fresh letter issued.
36	Lark Non Ferro Metal Kartholi Bari Brahmana Jammu.	2015-16	2784000.00	31/3/2017	relevant documents not submitted	DIC-J / 4730 dated 04.07.2017	Documents Pending telephonically informed
37	Vijay Steel Industries Sidco Industrial Complex Bari- Brahmana Jammu	2016-2017	2272428.00	14/02/2018	Want of documents	Letter issued vide No. DIC-J/7299 dated 15.01.2019	Document waiting. telephonically informed
38	Jaina Electricals Unit II Bir Pur Industrial Complex Bari Brahmana	2015-16	188475.00	29.3.2017	Want of documents	DIC-J / 5208 dated 21.07.2017	Documents pending the representative of the unit has been telephonically informed for submission of documents

39	Jaina Electricals Unit II Bir Pur Industrial Complex Bari Brahmna	2016-17	287660.00	23.0318	Affidavit, Undertaking, CA Certificate, PMT, Provisional, Employment Detail	DIC-J/43 dated 4.4.218	Documents pending the representative of the unit has been telephonically informed for submission of documents
40	Jaina Electrical Bir Pur Bari Brahmna Jammu	2016-17	415437.00	23.03.2018	Affidavit, Undertaking, CA Certificate, PMT, Provisional, Employment Detail	DIC-J/44 dated 4.04.2018	Documents pending the representative of the unit has been telephonically informed for submission of documents
41	Jaina Electrical Bir Pur Bari Brahmna Jammu	2015-16	469569.00	22.3.2017	Affidavit, Undertaking, CA Certificate, PMT, Provisional, Employment Detail	DIC-J/5214 dated 21.07.2017	Documents pending the representative of the unit has been telephonically informed for submission of documents
42	Vijay Steel Industries Sidco Industrial Bari Brahmna Jammu	2015-16	2203486	22.3.2017	Affidavit, from Sidco NOC	DIC-J/5248 dated 25.07.2017	The representative of the unit has been asked to furnish the documents.

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