	S No.	Name of the unit	date of receipt of claim in the	Date of receipt of claim	Period of Claim	Amount of Subsidy recommended by the GM (in rupees)	Reasons for pendency	Remarks	
			GM Office, DIC			(			
More Than Three months	1	M/S D.H.S. Electrodes, Phase- I, IGC Samba	29.03.2017	08.09.2017	2015-16	183331.00	has been asked to furnish the same (Onspot	Reminder Issued (10-11-2018 & 16-01-2019)	
	2	M/S GRD Foods Pvt. Ltd., IID Centre Govindsar, kathua	11.02.2017	26.07.2018	2015-16	2040044.00	case has been submitted as per guidelines, 2002 which needs to be submitted as per New Guidelines 2012, incomplete reconciliation and GM has been asked to furnish the same.(Letter issued 01-10-18)	Reminder Issued 16-01-2019	
	3	M/S GRD Foods Pvt. Ltd., IID Centre Govindsar, kathua	16.02.2018	26.07.2018	2016-17	3028898.00	case has been submitted as per guidelines, 2002 which needs to be submitted as per New Guidelines 2012, incomplete reconciliation and GM has been asked to furnish the same. (Letter issued 01-10-2018)	Reminder Issued 16-01-2019	
	4	M/S Gravita Metal Inc. 25-26, SICOP Industrial, Kathua	30.08.2017	30.06.2018	2016-17	1829708.00	Document deificient(Prov. Registration, Qtr wise VAT Returns, Monthwise Excise Returns) and GM has been asked to furnish the same. (Letter issued 23-07-2018)	Reminder Issued 16-01-2019	
	5	M/S Maha Feeds Agrotech(Unit-II), SIDCO Industrial Complex, Bari Brahmana, Jammu	28.03.2018	05.09.2018	2016-17	597246.00	Bank Annexure re-Submiitted by Unit Holder is incorrectGM has been asked to furnish the same. (Onspot Informed & Bank Certificate Re-Submitted )		
	6	M/S Insecticides India Ltd., IID Centre, Battal Ballian,Udhampur	20-12-2016	04-01-2018 & 11.12.2018	2015-16	6524236/-	Subsidy difference of Rs 2,23,388 between Directorate and GM Office (Letter Issued 23-07-2018, 15-10-2018)	Letter issued 09-01-2019	

S No.	Name of the unit	date of receipt			•	Reasons for pendency	Remarks
		of	receipt of	Claim	recommended by the		
		claim in the	claim		GM (in rupees)		
	GM Office, DIC in the DI&C,						
	M/S SKB Food Products Pvt. Ltd., Jammu	11.12.2018	11.2019	2017-18	1001493.00	Recocilation Certificate is not correct GST Fig not Matched	Letter issued 21-01-2018
	M/s Guru Ji Agro Food SIDCO I/C Bari-Brahamana	4/12/2018	10-01-2019	2017-18	1261162.00		Letter issued 21-01-2018