

MSME Development Institute, Mumbai
Status of Barcode Reimbursement Cases as on 10.02.2016
(Old Cases pertaining to the Financial Year 2014-15)

Sr	Name of Unit	District	Date of Receipt	Status
1.	Mousami Foods, Pune	Pune	17.04.2014	Payment Processed
2.	S.K. Industries	Mumbai	28.04.2014	Case declined
3.	FABS International	Pune	06.05.2014	Payment Processed
4.	Chefset Housewares(India) Pvt. Ltd.	Pune	19.05.2014	Case declined
5.	Kirti Pharmachem	Nashik	20.05.2014	Case declined
6.	Sarvottam Food Products	Pune	27.05.2014	Payment Processed
7.	Tarini's Home Product	Pune	20.06.2014	Case declined
8.	Sachin Dall Industries	Latur	15.07.2014	Case declined
9.	Sankalp Enterprises,	Jalgaon	08.08.2014	Payment Processed
10.	Probity Scientific Pvt. Ltd.,	Mumbai	12.08.2014	Case declined
11.	S,P.Pharmaceuticals	Jalgaon	19.08.2014	Payment Processed
12.	Laxmi Food Products,	Latur	19.08.2014	Case declined
13.	Sakaar	Mumbai	25.08.2014	Payment Processed
14.	R-Brands Lifestyle Pvt. Ltd.,	Thane	17.09.2014	Case declined
15.	Vijay International	Ahmednagar	25.11.2014	Case declined
16.	Mahale Inds.,	Jalgaon	15.12.2014	Sent for payment
17.	Suraj Food Industries	Nandurbar	29.12.2014	Payment Processed
18.	The Body Care	Mumbai	11.02.2015	Payment Processed
19.	Kamalnath Anjir Processing	Latur	24.02.2015	Payment Processed
20.	National Products Corporation	Pune	03.03.2015	Payment Processed
21.	Aagman Agro Foods.	Mumbai	03.03.2015	Payment processed
22.	Mahachem Systems Pvt. Ltd.,	Aurangabad	10.03.2015	Payment Processed
23.	Shree Venkateshwara Food Industries	Kolhapur	16.03.2015	Payment Processed
24.	Bellcross Industries,	Mumbai	18.03.2015	Documents Pending
25.	Mumzee Baby Products LLP	Mumbai	27.03.2015	Payment Processed
26.	Best Care Products	Mumbai	31.03.2015	Case declined
27.	D.R. Joshi	Nashik	27.06.2015	Case declined

NOTE

- 1) Please note that without Public Finance Management System (PFMS) registration the reimbursement amount is not getting released. It is therefore requested to submit following documents immediately. A self-attested copy of TIN / & TAN of the unit. Electronic Clearance Service Mandate Form duly filled in and verified by your bank (preferably a nationalized bank / private sector bank having RTGS/NEFT Transfer facility) along with copy of cancelled cheque of the unit.

OR

A Self attested copy of PAN & Aadhaar card of the Proprietor / Managing Partner of the unit. Electronic Clearing Service Mandate Form duly filled in and verified by your bank (preferably a nationalized bank/private sector bank having RTGS/NEFT Transfer facility) alongwith a copy of cancelled cheque in the name of Proprietor/Managing Partner of the Unit.

- 2) Please ensure that your bank is having NEFT / RTGS Fund Transfer Facility. It has been observed that Central Government Funds are not getting transferred to some cooperative banks due to technical errors in their systems.
- 3) The applicant units are requested to submit pending documents preferably within one month. Otherwise it will be presumed that the units are not interested in reimbursement and the cases will be declined / closed. Deficiencies in application are intimated by Post to individual units.
- 4) Clerical Errors / Inadvertent mistakes, if any are subject to correction