

MSME DEVELOPMENT INSTITUTE, MUMBAI

Status of Barcode Reimbursement Cases as on 10.01.2016

(Old Cases pertaining to the Financial Year 2014-15)

Sr	Name of Unit	District	Date of Receipt	Status
01	Mousami Foods, Pune	Pune	17.04.2014	Payment Processed
02	M/s. S.K. Industries	Mumbai	28.04.2014	Case declined
03	FABS International	Pune	06.05.2014	Payment Processed
04	Chefset Housewares(India) Pvt. Ltd.	Pune	19.05.2014	Case declined
05	Kirti Pharmachem	Nashik	20.05.2014	Case declined
06	Sarvottam Food Products	Pune	27.05.2014	Payment Processed
07	Tarini's Home Product	Pune	20.06.2014	Case declined
08	D.R. Joshi	Nashik	27.06.2014	Case declined
09	Sachin Dall Industries	Latur	15.07.2014	Case declined
10	Sankalp Enterprises,	Jalgaon	08.08.2014	Payment Processed
11	Probity Scientific Pvt. Ltd.,	Mumbai	12.08.2014	Case declined
12	S,P.Pharmaceuticals	Jalgaon	19.08.2014	Payment Processed
13	Laxmi Food Products,	Latur	19.08.2014	Case declined
14	Sakaar	Mumbai	25.08.2014	Payment Processed
15	R-Brands Lifestyle Pvt. Ltd.,	Thane	17.09.2014	Case declined
16	Vijay International	Ahmednagar	25.11.2014	Case declined
17	Mahale Inds.,	Jalgaon	15.12.2014	Payment Processed
18	Suraj Food Industries	Nandurbar	29.12.2014	Payment Processed
19	The Body Care	Mumbai	11.02.2015	Payment Processed
20	Kamalnath Anjir Processing	Latur	24.02.2015	Payment Processed
21	National Products Corporation	Pune	03.03.2015	Payment Processed
22	Aagman Agro Foods.	Mumbai	03.03.2015	Payment processed
23	Mahachem Systems Pvt. Ltd.,	Aurangabad	10.03.2015	Payment Processed
24	Shree Venkateshwara Food Industries	Kolhapur	16.03.2015	Payment Processed
25	Bellcross Industries,	Mumbai	18.03.2015	Documents Pending
26	Mumzee Baby Products LLP	Mumbai	27.03.2015	Payment Processed
27	Best Care Products	Mumbai	31.03.2015	Documents Pending

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