

DBK/DBK(AED On Fuel)/DBK(Fuel)/TED Claim's details Order by Claim No.

Submission Date: From : 01-Sep-2016 To : 30-Jun-2017

State: All

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| Sr.No. | Claim No. & Sub. Dt. | Unit Name | Period | Status | Deficiency & Rectified Dt. | Claim Amt. | Passed Amt. | Approval Dt. | Bill No. & Date | Dt. of Dispatch |
|--------|----------------------|--|----------------------------|--------------------------|----------------------------|--------------|--------------|--------------|-----------------|-----------------|
| 1 | 13305 19-Sep-2016 | Kadimi Tool Mfg. Co. Pvt Ltd DBK F-Fresh | Jan-Mar 16 | Put up for approval | N/A N/A | 504,000.00 | 0.00 | N/A | 0 N/A | N/A |
| 2 | 13326 27-Sep-2016 | Brake Parts India Pvt. Ltd. DBK(AED On Fuel F-Fresh | Apr. 14 -Mar. 15 14 | Approved | N/A N/A | 537,460.00 | 537,460.00 | 17-Oct-2016 | 0 N/A | N/A |
| 3 | 13327 23-Sep-2016 | Indo Solar Limited DBK(AED On Fuel F-Fresh | Jan-Mar 16 | Approved | N/A N/A | 840,000.00 | 840,000.00 | 08-Nov-2016 | 0 N/A | N/A |
| 4 | 13328 23-Sep-2016 | Indo Solar Limited DBK(AED On Fuel F-Fresh | Oct-Dec 15 | Approved | N/A N/A | 2,040,000.00 | 2,040,000.00 | 08-Nov-2016 | 0 N/A | N/A |
| 5 | 13375 04-Nov-2016 | SAMDE AROMATIC PVT. LTD. DBK F-Fresh | April-14 to March-15 14 | Put up for approval | N/A N/A | 3,468,823.00 | 0.00 | N/A | 0 N/A | N/A |
| 6 | 13401 21-Nov-2016 | Groz Engineering Tools Pvt. Ltd. DBK(AED On Fuel S-Supplementary | September 2014 14 | Deficiency letter issued | N/A N/A | 415,920.00 | 0.00 | N/A | 0 N/A | N/A |
| 7 | 13402 02-Dec-2016 | Welspring Universal DBK F-Fresh | April 13 - March 14 13 | Approved | N/A N/A | 223,618.00 | 201,256.00 | 29-May-2017 | 0 N/A | N/A |
| 8 | 13477 18-Jan-2017 | Kadimi Tool Mfg. Co. Pvt Ltd DBK(AED On Fuel F-Fresh | Apr-Jun 16 | Approved | N/A N/A | 648,000.00 | 648,000.00 | 22-Jun-2017 | 0 N/A | N/A |
| 9 | 13478 19-Jan-2017 | Oriental Carbon & Chemicals Ltd. DBK(AED On Fuel F-Fresh | April 16 - Sep.16 16 | Approved | N/A N/A | 2,160,000.00 | 2,160,000.00 | 22-Feb-2017 | 0 N/A | N/A |
| 10 | 13479 19-Jan-2017 | Replika Press Pvt. Ltd. DBK(AED On Fuel F-Fresh | April - 15 - March - 16 | Approved | N/A N/A | 1,008,000.00 | 1,008,000.00 | 09-Feb-2017 | 0 N/A | N/A |
| 11 | 13507 07-Feb-2017 | Groz Engineering Tools Pvt. Ltd. DBK F-Fresh | March 2015 to March | Approved | N/A N/A | 1,675,440.00 | 1,675,440.00 | 14-Mar-2017 | 0 N/A | N/A |

Total : 13,521,261.00 9,110,156.00

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| 12 | 13519 23-Feb-2017 | Bholanath Industries Ltd, DBK(AED On FuelF-Fresh | Jul-Sep 15 | Approved | N/A N/A | 369,360.00 | 361,973.00 | 07-Mar-2017 | 0 N/A | N/A |
| 13 | 13520 23-Feb-2017 | Bholanath Industries Ltd, DBK(AED On FuelF-Fresh | Oct-Dec 15 | Approved | N/A N/A | 520,920.00 | 510,502.00 | 20-Mar-2017 | 0 N/A | N/A |
| 14 | 13521 23-Feb-2017 | Bholanath Industries Ltd, DBK(AED On FuelF-Fresh | Jan-Mar 16 | Approved | N/A N/A | 813,840.00 | 805,882.00 | 20-Mar-2017 | 0 N/A | N/A |
| 15 | 13522 23-Feb-2017 | Bholanath Industries Ltd, DBK(AED On FuelF-Fresh | Apr-Jun 16 | Approved | N/A N/A | 1,247,760.00 | 1,247,760.00 | 20-Mar-2017 | 0 N/A | N/A |
| 16 | 13523 23-Feb-2017 | Bholanath Industries Ltd, DBK(AED On FuelF-Fresh | Jul-Sep 16 | Approved | N/A N/A | 1,247,760.00 | 1,247,688.00 | 20-Mar-2017 | 0 N/A | N/A |
| 17 | 13539 14-Mar-2017 | Raj Polymers & Chemicals DBK F-Fresh | April -14 to March 2015 | Approved | N/A N/A | 15,545,254.00 | 13,990,727.00 | 17-Mar-2017 | 0 N/A | N/A |
| 18 | 13613 07-Apr-2017 | Welspring Universal DBK F-Fresh | April - 14 - March - 15 | Put up for approval | N/A N/A | 1,550,034.00 | 0.00 | N/A | 0 N/A | N/A |
| 19 | 13616 12-Apr-2017 | Roulunds Braking (India) Pvt. Ltd. DBK(AED On FuelF-Fresh | April - 15 March - 16 | Approved | N/A N/A | 7,434,000.00 | 7,159,500.00 | 22-Jun-2017 | 0 N/A | N/A |
| 20 | 13617 12-Apr-2017 | MOSER BAER INDIA LTD. (GR NOIDA) DBK F-Fresh | April - 14 - Sep.2014 14 | Approved | N/A N/A | 181,191.00 | 181,191.00 | 21-Jun-2017 | 0 N/A | N/A |
| 21 | 13631 01-May-2017 | Kadimi Tool Mfg. Co. Pvt Ltd DBK(AED On FuelF-Fresh | Oct-Dec 16 | Approved | N/A N/A | 504,000.00 | 504,000.00 | 22-Jun-2017 | 0 N/A | N/A |
| 22 | 13632 01-May-2017 | Kadimi Tool Mfg. Co. Pvt Ltd DBK F-Fresh | Jul-Sep 16 | Approved | N/A N/A | 648,000.00 | 648,000.00 | 22-Jun-2017 | 0 N/A | N/A |
| 23 | 13649 18-May-2017 | Masu Brakes Private Limited DBK(AED On FuelF-Fresh | April- 16 - March-2017 | Approved | N/A N/A | 17,468,640.00 | 17,402,093.00 | 28-Jun-2017 | 0 N/A | N/A |

Total : 47,530,759.00 44,059,316.00

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| 24 | 13650 26-May-2017 | Fine Organics DBK(AED On FuelF-Fresh | Jul-Sep 16 | Pending | N/A N/A | 120,000.00 | 0.00 | N/A | 0 N/A | N/A |
| 25 | 13651 29-May-2017 | Danblock Brakes India Pvt. Ltd. DBK(AED On FuelF-Fresh | 01-04-2016 to | Approved | N/A N/A | 3,240,000.00 | 3,219,840.00 | 30-Jun-2017 | 0 N/A | N/A |
| 26 | 13652 26-May-2017 | Fine Organics DBK(AED On FuelF-Fresh | Oct-Dec 16 | Put up for approval | N/A N/A | 240,000.00 | 0.00 | N/A | 0 N/A | N/A |
| 27 | 13653 26-May-2017 | Fine Organics DBK(AED On FuelF-Fresh | Jan-Mar 17 | Put up for approval | N/A N/A | 240,000.00 | 0.00 | N/A | 0 N/A | N/A |
| 28 | 13653 26-May-2017 | Fine Organics DBK F-Fresh | Jan-Mar 17 | Put up for approval | N/A N/A | 240,000.00 | 0.00 | N/A | 0 N/A | N/A |
| 29 | 13660 05-Jun-2017 | Bholanath Industries Ltd, DBK F-Fresh | Oct-Dec 16 | Pending | N/A N/A | 1,039,800.00 | 0.00 | N/A | 0 N/A | N/A |
| 30 | 13661 05-Jun-2017 | Bholanath Industries Ltd, DBK F-Fresh | Jan-Mar 17 | Pending | N/A N/A | 1,247,760.00 | 0.00 | N/A | 0 N/A | N/A |
| 31 | 13664 17-Apr-2017 | MOSER BAER INDIA LTD. (GR NOIDA) DBK F-Fresh | April - 15 - Sep. 15 15 | Approved | N/A N/A | 204,871.00 | 204,225.00 | 21-Jun-2017 | 0 N/A | N/A |
| 32 | 13665 17-Apr-2017 | MOSER BAER INDIA LTD. (GR NOIDA) DBK F-Fresh | Oct. 14 - March 2015 | Approved | N/A N/A | 172,451.00 | 171,148.00 | 21-Jun-2017 | 0 N/A | N/A |
| 33 | 13666 11-Apr-2017 | Raj Polymers & Chemicals DBK F-Fresh | 15 | Put up for approval | N/A N/A | 3,513,366.00 | 0.00 | N/A | 0 N/A | N/A |
| 34 | 13667 17-Apr-2017 | Sibrama Newage. DBK F-Fresh | 15 | Put up for approval | N/A N/A | 3,683,178.00 | 0.00 | N/A | 0 N/A | N/A |
| 35 | 13668 17-Apr-2017 | Sibrama Newage. DBK F-Fresh | 14 | Put up for Defficient | N/A N/A | 2,766,950.00 | 0.00 | N/A | 0 N/A | N/A |

Total : 16,708,376.00 3,595,213.00

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| 36 | 13671 12-Jun-2017 | Bholanath Industries Ltd, DBK F-Fresh | April-17 - May 2017 17 | Pending | N/A N/A | 623,880.00 | 0.00 | N/A | 0 N/A | N/A |
| 37 | 13733 29-Jun-2017 | exl Service.com (I) Pvt Ltd DBK(AED On FuelF-Fresh | Apr-Jun 16 | Pending | N/A N/A | 2,079,600.00 | 0.00 | N/A | 0 N/A | N/A |
| 38 | 13734 29-Jun-2017 | exl Service.com (I) Pvt Ltd DBK(AED On FuelF-Fresh | Jul-Sep 16 | Pending | N/A N/A | 1,455,720.00 | 0.00 | N/A | 0 N/A | N/A |
| 39 | 13735 29-Jun-2017 | exl Service.com (I) Pvt Ltd DBK(AED On FuelF-Fresh | Oct-Dec 16 | Pending | N/A N/A | 415,920.00 | 0.00 | N/A | 0 N/A | N/A |
| 40 | 13737 29-Jun-2017 | exl Service.com (I) Pvt Ltd DBK(AED On FuelF-Fresh | Jan-Mar 17 | Pending | N/A N/A | 831,840.00 | 0.00 | N/A | 0 N/A | N/A |

Total : 5,406,960.00 0.00

Grand Total: 83,167,356.00 56,764,685.00