

Status of claims of sugar mills for export scheme for 2020-21 SS, as on 31.07.2021						
SL	Plant Code	Plant Name	Date of Submission of claim	Date of Sanction order & sent to PAO	IFD approval date (First Tranche)	Remarks
1.	48601	TIKAULA	22-02-21	10-06-21	06-06-21	Payment Made
2.	46301	Sonawade	25-02-21	21-06-21	17-06-21	Payment Made
3.	52006	Shewalewadi	25-02-21	01-06-21	31-05-21	Payment Made
4.	64801	KIRI	03-03-21	16-06-21	20-07-21	Payment Made
5.	20901	Manjara	08-03-21	21-06-21	17-06-21	Payment Made
6.	61101	Mhalunge	12-03-21	09-06-21	07-06-21	Payment Made
7.	65901	Talegaon	15-03-21	09-06-21	11-06-21	Payment Made
8.	60801	Chorakhali	17-03-21	07-06-21	04-06-21	Payment Made
9.	12201	Vithewadi	17-03-21	07-06-21	03-06-21	Payment Made
10.	69045	Shivani	17-03-21	09-06-21	06-06-21	Payment Made
11.	60401	GULARIA	18-03-21	10-06-21	07-07-21	Payment Made
12.	69020	Swaraj India	18-03-21	09-06-21	06-06-21	Payment Made
13.	68001	Udagiri	19-03-21	21-06-21	17-06-21	Payment Made
14.	56501	AKBARPUR	23-03-21	03-06-21	27-05-21	Payment Made
15.	53007	Karanwadi	23-03-21	21-06-21	17-06-21	Payment Made
16.	18001	Kolhapur	23-03-21	18-06-21	17-06-21	Payment Made
17.	67301	Jaishriram	23-03-21	18-06-21	17-06-21	Payment Made
18.	14801	Phaltan	23-03-21	09-06-21	06-06-21	Payment Made
19.	56601	DWARIKESHPURAM	24-03-21	10-06-21	27-05-21	Payment Made
20.	21701	HARINAGAR	24-03-21	20-05-21	10-05-21	Payment Made
21.	58501	HAVALGA	24-03-21	10-06-21	31-05-21	Payment Made
22.	51101	Gangamai	24-03-21	21-06-21	18-06-21	Payment Made
23.	5802	RAUZAGAON	25-03-21	03-06-21	22-07-21	Payment Made
24.	9001	TULSIPUR	25-03-21	10-06-21	22-07-21	Payment Made
25.	57501	MANKAPUR	25-03-21	03-06-21	20-07-21	Payment Made
26.	58101	HARIAWAN	25-03-21	06-07-21	29-06-21	Payment Made
27.	60201	DWARIKESH DHAM	26-03-21	10-06-21	27-05-21	Payment Made
28.	32501	ALAND	26-03-21	14-06-21	07-06-21	Payment Made
29.	65201	KRISHNAVENI	26-03-21	29-06-21	17-06-21	Payment Made
30.	15401	Sangli	26-03-21	10-06-21	06-06-21	Payment Made
31.	17901	phaltan	26-03-21	09-06-21	06-06-21	Payment Made
32.	52401	Pawarwadi	26-03-21	10-06-21	07-06-21	Payment Made
33.	58701	MILAK NARAYANPUR	30-03-21	18-06-21	07-07-21	Payment Made

34.	60701	Shetphalgade	30-03-21	14-06-21	11-06-21	Payment Made
35.	18301	Kannad	30-03-21	17-06-21	07-06-21	Payment Made
36.	55701	Bela	30-03-21	24-06-21	23-06-21	Payment Made
37.	69011	Utopian	30-03-21	14-06-21	11-06-21	Payment Made
38.	48501	RUPAPUR	31-03-21	03-08-21	08-07-21	Payment Made
39.	53005	Tambale	31-03-21	21-06-21	17-06-21	Payment Made
40.	47501	J.K. SUGAR	01-04-21	10-06-21	31-05-21	Payment Made
41.	56401	Patethan	01-04-21	09-06-21	06-06-21	Payment Made
42.	52004	MADBHAVI	02-04-21	10-06-21	06-06-21	Payment Made
43.	37501	Shamsherpur	05-04-21	07-06-21	07-06-21	Payment Made
44.	59101	RAJPURA	06-04-21	21-06-21	04-06-21	Payment Made
45.	1801	YAMUNANAGAR	06-04-21	21-06-21	17-06-21	Payment Made
46.	52001	Pimpalner	06-04-21	21-07-21	18-06-21	Payment Made
47.	2902	MAWANA	07-04-21	18-06-21	27-05-21	Payment Made
48.	66901	KOLAVI	07-04-21	10-06-21	07-06-21	Payment Made
49.	31201	Rajaram	08-04-21	18-06-21	17-06-21	Payment Made
50.	48001	MAIZAPUR	09-04-21	10-06-21	31-05-21	Payment Made
51.	8801	K.M.SUGAR	12-04-21	14-06-21	22-07-21	Payment Made
52.	10201	MADHI	12-04-21	14-06-21	08-07-21	Payment Made
53.	19501	Pathri	12-04-21	09-06-21	06-06-21	Payment Made
54.	67901	Vijay	12-04-21	09-06-21	06-06-21	Payment Made
55.	68201	Banganga	12-04-21	07-06-21	03-06-21	Payment Made
56.	38801	Koregaon	12-04-21	21-06-21	18-06-21	Payment Made
57.	13301	Jagadamba	12-04-21	21-06-21	17-06-21	Payment Made
58.	63301	Alegaon	12-04-21	21-06-21	17-06-21	Payment Made
59.	68101	Bhauasheb Sugar	12-04-21	09-06-21	06-06-21	Payment Made
60.	37701	Samsherpur	12-04-21	07-06-21	07-06-21	Payment Made
61.	17201	Hupari	13-04-21	24-06-21	24-06-21	Payment Made
62.	15001	Bhuinj	13-04-21	09-06-21	06-06-21	Payment Made
63.	10301	CHALTHAN	15-04-21	18-06-21	17-06-21	Payment Made
64.	69000	Tumda	15-04-21			UC pending
65.	17701	Malinagar	15-04-21	21-06-21	17-06-21	Payment Made
66.	2204	BULANDSHAHR	19-04-21	01-07-21	29-06-21	Payment Made
67.	69030	Jaihind Sugar	19-04-21	09-06-21	06-06-21	Payment Made
68.	36901	Sant Muktabai	19-04-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
69.	40201	Partur	19-04-21		30-07-21	Approved by IFD, payment will be made subject to the availability of funds
70.	28601	SIRUGUPPA	20-04-21	02-08-21	07-07-21	Payment Made

71.	9201	BABHNAN	21-04-21	10-06-21	07-07-21	Payment Made
72.	16201	Ichalkaranji	22-04-21	07-06-21	03-06-21	Payment Made
73.	67601	KARIMGANJ	23-04-21	10-06-21	06-06-21	Payment Made
74.	10401	SAYAN	23-04-21	00-01-00	13-07-21	Payment Made
75.	52501	Sharad	24-04-21	09-06-21	06-06-21	Payment Made
76.	54901	Gagan	26-04-21	21-06-21	17-06-21	Payment Made
77.	46001	Wangi	26-04-21	09-06-21	06-06-21	Payment Made
78.	48701	UNN	27-04-21	10-06-21	06-06-21	Payment Made
79.	59501	BELWARA	27-04-21	10-06-21	06-06-21	Payment Made
80.	36001	BABA BAKALA	27-04-21	10-06-21	03-06-21	Payment Made
81.	6001	RAJAKA SAHASPUR	27-04-21	10-06-21	03-06-21	Payment Made
82.	59701	SHERMAU	28-04-21	21-06-21	18-06-21	Payment Made
83.	51401	Dwarkadhish	29-04-21	22-06-21	21-06-21	Payment Made
84.	64601	Jaywant	29-04-21	09-06-21	06-06-21	Payment Made
85.	67801	ALMEL	04-05-21	10-06-21	06-06-21	Payment Made
86.	11101	KAMREJ	04-05-21			Approved by IFD, payment will be made subject to the availability of funds
87.	69023	Sharayu Agro	04-05-21	14-06-21	11-06-21	Payment Made
88.	53002	Kundal	04-05-21	05-07-21	03-07-21	Payment Made
89.	69024	SHRIJEE	06-05-21	30-06-21	27-06-21	Payment Made
90.	47801	DWARIKESH	07-05-21	29-06-21	23-06-21	Payment Made
91.	61601	UTTUR	07-05-21	21-06-21	11-06-21	Payment Made
92.	39401	Tippehalli	07-05-21	24-06-21	24-06-21	Payment Made
93.	52008	Walki	07-05-21	18-06-21	17-06-21	Payment Made
94.	53009	Sheshanagar	07-05-21	09-06-21	06-06-21	Payment Made
95.	21301	Jamni	08-05-21	21-06-21	18-06-21	Payment Made
96.	32001	Wainganga	08-05-21	18-06-21	17-06-21	Payment Made
97.	69015	Sar Senapati	10-05-21	18-06-21	17-06-21	Payment Made
98.	44901	VARALAKSHMI	12-05-21	07-07-21	03-07-21	Payment Made
99.	49201	LIBBERHERI	13-05-21	10-06-21	13-07-21	Payment Made
100.	52301	Laxminagar	14-05-21	15-06-21	11-06-21	Payment Made
101.	5803	ASMOLI	17-05-21	03-08-21	08-07-21	Payment Made
102.	15101	Marali	17-05-21	21-06-21	18-06-21	Payment Made
103.	69038	DANORA	18-05-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
104.	69041	MAA REWA	18-05-21		13-07-21	Approved by IFD, payment will be made subject to the availability of funds
105.	68301	Sri Sri Sugar	18-05-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
106.	3201	LHAKSAR	19-05-21	18-06-21	17-06-21	Payment Made
107.	14101	Junnar	19-05-21	21-06-21	18-06-21	Payment Made

108.	6102	PILIBHIT	20-05-21	21-06-21	18-06-21	Payment Made
109.	69052	MRN	20-05-21	08-07-21	29-06-21	Payment Made
110.	59901	SPR SUGARS	20-05-21	08-07-21	29-06-21	Payment Made
111.	51001	Kokarud	20-05-21	21-06-21	17-06-21	Payment Made
112.	62901	PONDAR	21-05-21	30-06-21	07-06-21	Payment Made
113.	63001	THAINI	21-05-21	29-06-21	18-06-21	Payment Made
114.	57401	PUDRIKHURD	21-05-21	18-06-21	17-06-21	Payment Made
115.	8601	BISWAN	22-05-21	10-06-21	29-07-21	Payment Made
116.	63501	HAVINAL	22-05-21	18-06-21	17-06-21	Payment Made
117.	63601	Tirthpuri	22-05-21	18-06-21	17-06-21	Payment Made
118.	3301	KHATAULI	24-05-21	01-07-21	20-07-21	Payment Made
119.	69017	Baliraja Purna	24-05-21		11-08-21	Approved by IFD, payment will be made subject to the availability of funds
120.	58001	CHANDANPUR	26-05-21	02-07-21	22-07-21	Payment Made
121.	3001	DEOBAND	26-05-21	21-06-21	22-07-21	Payment Made
122.	3002	RAMKOLA	26-05-21	22-06-21	22-07-21	Payment Made
123.	26101	LAKSHMIPURAM	26-05-21	29-06-21	24-06-21	Payment Made
124.	26001	VUYYURU	26-05-21	29-06-21	24-06-21	Payment Made
125.	3401	MANSURPUR	26-05-21	02-07-21	30-06-21	Payment Made
126.	69021	MUDEDEBIHAL	27-05-21	22-06-21	18-06-21	Payment Made
127.	17801	Pandurang	27-05-21	24-06-21	24-06-21	Payment Made
128.	15201	Sahyadri	27-05-21	27-05-20	09-07-21	Payment Made
129.	52002	VENKETESHWARA	28-05-21	06-07-21	30-06-21	Payment Made
130.	54501	HAIDERGARH	28-05-21	22-06-21	22-07-21	Payment Made
131.	59301	KUMBHI	28-05-21	18-06-21	17-06-21	Payment Made
132.	5801	DHAMPUR	28-05-21	03-08-21	09-07-21	Payment Made
133.	16501	Bhogawati	28-05-21	18-06-21	17-06-21	Payment Made
134.	55301	Takliwadi	28-05-21	28-06-21	25-06-21	Payment Made
135.	55501	KOPPA	29-05-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
136.	8901	BALRAMPUR	29-05-21	18-06-21	22-07-21	Payment Made
137.	19601	Basmathnagar	29-05-21	24-06-21	23-06-21	Payment Made
138.	40901	DHARIKHEDA	30-05-21	29-06-21	24-06-21	Payment Made
139.	32101	VATARIA	30-05-21	18-06-21	17-06-21	Payment Made
140.	25602	TADAUVAI	31-05-21	25-06-21	24-06-21	Payment Made
141.	24501	BHIMADOLE	31-05-21	25-06-21	24-06-21	Payment Made
142.	10701	GANDEVI	31-05-21	01-07-21	29-06-21	Payment Made
143.	6801	HARGAON	01-06-21	29-06-21	23-06-21	Payment Made
144.	60101	Anuraj	01-06-21	21-06-21	18-06-21	Payment Made
145.	6201	ROSA	02-06-21	22-06-21	18-06-21	Payment Made
146.	63401	MENDRANA	02-06-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds

147.	16401	Bidri	02-06-21	21-06-21	18-06-21	Payment Made
148.	25802	PUGALUR	03-06-21	16-07-21	24-06-21	Payment Made
149.	65801	NIMBHORA	03-06-21			UC & bank Mandate pending
150.	3901	CHANDPUR	04-06-21	02-08-21	07-07-21	Payment Made
151.	2208	BIJNOR	04-06-21	03-08-21	08-07-21	Payment Made
152.	12001	Materwadi	04-06-21	21-06-21	18-06-21	Payment Made
153.	39001	Kedareshwar	05-06-21	24-06-21	24-06-21	Payment Made
154.	19101	Satpuda	05-06-21		13-07-21	Payment Made
155.	20601	Samarth	05-06-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
156.	13501	Parner	07-06-21	30-06-21	29-06-21	Payment Made
157.	15701	Hutatma	07-06-21	21-06-21	29-06-21	Payment Made
158.	61501	DHADHA BUJURG	08-06-21	23-06-21	17-06-21	Payment Made
159.	69039	Ravadewadi	08-06-21	18-06-21	17-06-21	Payment Made
160.	46201	Ambegaon	08-06-21	24-06-21	23-06-21	Payment Made
161.	69042	USL	09-06-21		08-07-21	Payment Made
162.	13701	Malegaon	09-06-21		13-07-21	Approved by IFD, payment will be made subject to the availability of funds
163.	69002	Jamkhandi Unit-II	10-06-21	22-06-21	18-06-21	Payment Made
164.	46801	Murum	10-06-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
165.	36301	AGAUTA	11-06-21	30-06-21	24-06-21	Payment Made
166.	69054	KAKATI	11-06-21		16-08-21	Approved by IFD, payment will be made subject to the availability of funds
167.	35601	Majalgaon	11-06-21	18-06-21	17-06-21	Payment Made
168.	58301	RANINANGAL	13-06-21	18-06-21	07-07-21	Payment Made
169.	65601	Jakraya	13-06-21		08-07-21	Payment Made
170.	62201	KODIYA	14-06-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
171.	35201	TITAWI	14-06-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
172.	62601	KHANPET	14-06-21	29-06-21	27-06-21	Payment Made
173.	17203	SAMEERWADI	14-06-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
174.	49901	MAKKAVALLI	14-06-21	05-08-21	07-07-21	Payment Made
175.	6601	BAHERI	14-06-21			Documents missing
176.	51901	MUDHOL	14-06-21	08-07-21	30-06-21	Payment Made
177.	34501	DHANAURA	14-06-21		04-08-21	Approved by IFD, payment will be made subject to the

						availability of funds
178.	2901	DAURALA	14-06-21		23-07-21	Approved by IFD, payment will be made subject to the availability of funds
179.	49701	Jawala Bazar	14-06-21			File under submission
180.	57201	SABITGARH	15-06-21	29-06-21	27-06-21	Payment Made
181.	54801	Niwada	15-06-21	24-06-21	24-06-21	Payment Made
182.	61301	SADASHIVA	16-06-21	02-07-21	30-06-21	Payment Made
183.	17001	Asurle	16-06-21	05-07-21	03-07-21	Payment Made
184.	60001	NIGOHI	17-06-21	01-07-21	30-06-21	Payment Made
185.	39501	Sant Tukaram	17-06-21	07-07-21	29-06-21	Payment Made
186.	69016	Turk Pimpri	17-06-21		20-07-21	Approved by IFD, payment will be made subject to the availability of funds
187.	69009	Langani	18-06-21	05-07-21	03-07-21	Payment Made
188.	54201	GEM SUGAR	18-06-21		09-07-21	Approved by IFD, payment will be made subject to the availability of funds
189.	45401	JAMKHANDI	18-06-21	10-06-21	17-07-21	Payment Made
190.	52701	Washi	18-06-21	05-07-21	03-07-21	Payment Made
191.	13101	Bhende	19-06-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
192.	15501	Walwa	21-06-21		07-07-21	Payment Made
193.	1501	SHAHBAD	22-06-21		30-07-21	Approved by IFD, payment will be made subject to the availability of funds
194.	26701	SANKESHWAR	22-06-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
195.	16901	Kagal	22-06-21		07-07-21	Payment Made
196.	55201	Dokare	22-06-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
197.	15901	Nagewadi	24-06-21		13-07-21	Payment Made
198.	13001	Sangamner	24-06-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
199.	2201	MOHIUDDINPUR	25-06-21			UC pending
200.	49801	SHAMANUR	25-06-21			Under submission (Delay due to missing SB/BOL)

201.	68901	Yedeshwari	25-06-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
202.	18501	Paithan	25-06-21			Not processed
203.	42301	AMLOH	28-06-21		08-07-21	Approved by IFD, payment will be made subject to the availability of funds
204.	41901	RAMGARH	28-06-21			Under submission (Delay due to missing contracts)
205.	41001	GANDHARA	28-06-21		13-07-21	Approved by IFD, payment will be made subject to the availability of funds
206.	35401	BIJAPUR	28-06-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
207.	15601	Vishwas	28-06-21		07-07-21	Payment Made
208.	32901	NAJIBABAD	29-06-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
209.	10101	BARDOLI	02-07-21			Under submission
210.	69047	SARAS	02-07-21			Under submission
211.	21201	Mauda	02-07-21		28-07-21	Approved by IFD, payment will be made subject to the availability of funds
212.	2225	MUNDERWA	03-07-21		20-07-21	Approved by IFD, payment will be made subject to the availability of funds
213.	61001	KARELI	05-07-21		13-07-21	Approved by IFD, payment will be made subject to the availability of funds
214.	69046	GM Sugar	05-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
215.	44701	SANGAREDDY	06-07-21		22-07-21	Approved by IFD, payment will be made subject to the availability of funds
216.	19801	Georai	06-07-21		28-07-21	Approved by IFD, payment will be made subject to the availability of funds
217.	39701	Ujana	06-07-21			Under Process
218.	69013	SHANKARRATNA	07-07-21		17-07-21	Approved by IFD, payment will be made subject to the availability of funds
219.	2701	NANAUTA	08-07-21			UC and contracts pending

220.	61401	Mhaisgaon	08-07-21		22-07-21	Approved by IFD, payment will be made subject to the availability of funds
221.	5901	SEOHARA	09-07-21		22-07-21	Approved by IFD, payment will be made subject to the availability of funds
222.	2301	BAGPAT	09-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
223.	69040	BHIMASUGARS	10-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
224.	2217	PIPRAICH	12-07-21		20-07-21	Approved by IFD, payment will be made subject to the availability of funds
225.	41101	KOSAMBA	12-07-21		13-08-21	Approved by IFD, payment will be made subject to the availability of funds
226.	52007	Dindyalnagar	12-07-21		22-07-21	Approved by IFD, payment will be made subject to the availability of funds
227.	12601	ashoknagar	12-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
228.	59601	KHAIKHERI	13-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
229.	2801	MORNA	13-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
230.	64401	MANDARGI	13-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
231.	65701	SOUNDATTI	13-07-21			Approved by IFD, payment will be made subject to the availability of funds
232.	50301	SIDDAPUR	13-07-21		13-08-21	Approved by IFD, payment will be made subject to the availability of funds
233.	39201	Lohgaon	13-07-21		29-07-21	Approved by IFD, payment will be made subject to the availability of funds
234.	16301	Kumbhi-Kasari	13-07-21			Budget exhausted IFD Returned

235.	69049	HIRNAKHEDI	14-07-21		30-07-21	Approved by IFD, payment will be made subject to the availability of funds
236.	10501	MAHUVA	14-07-21			UC pending
237.	69057	Ashti	14-07-21			CC certificate awaited
238.	66501	Bhagwantnagar	14-07-21		22-07-21	Approved by IFD, payment will be made subject to the availability of funds
239.	52601	Shahajinagar	14-07-21		22-07-21	Approved by IFD, payment will be made subject to the availability of funds
240.	33101	Indapur	14-07-21			Under Process
241.	69033	Sonaginagar	14-07-21		28-07-21	Approved by IFD, payment will be made subject to the availability of funds
242.	58201	LONI	16-07-21		30-07-21	Approved by IFD, payment will be made subject to the availability of funds
243.	50801	Hamidwada	16-07-21			Documents pending
244.	41201	VIRPUR	17-07-21			Under submission
245.	57301	SIDDASAMUDRA	19-07-21		22-07-21	Approved by IFD, payment will be made subject to the availability of funds
246.	4301	BILASPUR	19-07-21		04-08-21	Approved by IFD, payment will be made subject to the availability of funds
247.	14401	Kumathe	19-07-21		11-08-21	Approved by IFD, payment will be made subject to the availability of funds
248.	53008	Mohannagar	19-07-21			Under Process
249.	40101	Mundkhed	20-07-21		11-08-21	Approved by IFD, payment will be made subject to the availability of funds

250.	61701	Sonari	22-07-21		23-07-21	Approved by IFD, payment will be made subject to the availability of funds
251.	66401	Bhairavnath-II	22-07-21		23-07-21	Approved by IFD, payment will be made subject to the availability of funds
252.	52901	Hawargaon	22-07-21			Documents pending
253.	13201	Vridheshwar	22-07-21			Under submission
254.	40501	ATHANI	24-07-21			Under submission
255.	66101	Pratibha Nagar	25-07-21			Documents pending (contracts, SB, Proforma – A)
256.	4401	BAZPUR	26-07-21			Budget Exhausted