

WESTERNCOALFIELDS
LIMITED
(A Miniratna-Cat-1.Govt.of
India Undertaking)



Office of the
General Manager(S&M)

Regd.Office,Coal Estate,Civil Lines Nagpur-440001
FAX No.2512977

Tel.No. No.0712-2511061 – 2511323

NGP/WCL/S&M/Comml/ 295

Dated 20.5.16

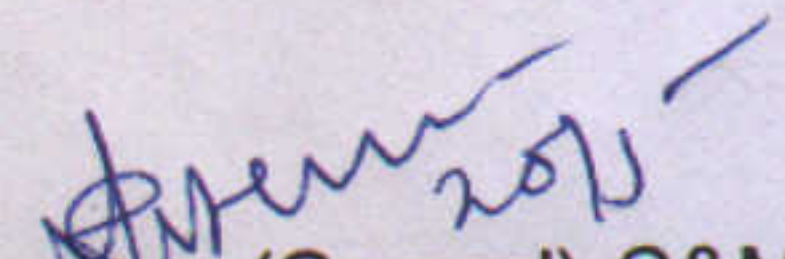
NOTICE

Sub:Details of Performance Incentive invoice for 2015-16

Enclosed please find a list where in details of Performance Incentive claims raised by various Areas of WCL in respect of 40 nos.of FSA Consumers for the year 2015-16 comprising of Sales Tax, Excise on the claim of Principal Incentive amount and the total Performance Incentive Amount are given.

The Bills of the same are in the process of being despatched to the Consumers. The Consumers are advised to deposit the amount indicated against their names through EFT/RTGS or Demand Draft / banker's cheque drawn in favour of " Western Coalfields Limited" payable at Nagpur within 30(Thirty) days from reciept of bills.

Encl: a.a


Sr.Manager(Comml)-S&M

Party wise area wise billing details as on 31.03.2016

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Party wise Area wise Billing details as on 31.03.2016

| No | PARTY_CODE | PARTY_NAME | BILL_NUMBER | BILL_DATE | AREA_DESPATC H_QTY | PC_TOTAL_DES PATCH | Basic_INCEN TIVE | EXCISE_AMT | SSTAX_A MT | CSTAX_AM T | GROSS_INCE NTIVE |
|----|------------|--------------------------------|-----------------|-----------|-----------------------|-----------------------|---------------------|----------------|---------------|---------------|---------------------|
| 1 | 5017005 | Vardhaman Acrylics Limited (CP | 3600/PI/PVT/008 | 31/03/16 | 1875.95 | 7.3691 | 10351 | 621 | 0 | 549 | 11521 |
| | 5017005 | Vardhaman Acrylics Limited (CP | 4300/PI/PVT/015 | 31/03/16 | 7897.41 | 31.0227 | 43576 | 2615 | 0 | 2310 | 48501 |
| | 5017005 | Vardhaman Acrylics Limited (CP | 4400/PI/PVT/012 | 31/03/16 | 3514 | 13.8038 | 19390 | 1163 | 0 | 1028 | 21581 |
| | 5017005 | Vardhaman Acrylics Limited (CP | 4600/PI/PVT/009 | 31/03/16 | 12169.49 | 47.8044 | 67149 | 4029 | 0 | 3559 | 74737 |
| | | | | | 25456.85 | 100 | 140466 | 8428 | 0 | 7446 | 156340 |
| 2 | 5017006 | JK Paper Ltd.(CPP of 12 MW) | 3600/PI/PVT/004 | 31/03/16 | 7812.2 | 12.7616 | 515728 | 30944 | 27334 | 0 | 574006 |
| | 5017006 | JK Paper Ltd.(CPP of 12 MW) | 4300/PI/PVT/009 | 31/03/16 | 23057.29 | 37.6653 | 1522147 | 91329 | 0 | 80674 | 1694150 |
| | 5017006 | JK Paper Ltd.(CPP of 12 MW) | 4400/PI/PVT/014 | 31/03/16 | 30346.85 | 49.5731 | 2003371 | 120202 | 0 | 106179 | 2229752 |
| | | | | | 61216.34 | 100 | 4041246 | 242475 | 27334 | 186853 | 4497908 |
| 3 | 5047001 | Daman Ganga Board Mills Pvt.Lt | 3100/PI/PVT/003 | 31/03/16 | 183 | 9.1217 | 803 | 48 | 0 | 43 | 894 |
| | 5047001 | Daman Ganga Board Mills Pvt.Lt | 4400/PI/PVT/003 | 31/03/16 | 1823.2 | 90.8783 | 8003 | 480 | 0 | 424 | 8907 |
| | | | | | 2006.2 | 100 | 8806 | 528 | 0 | 467 | 9801 |
| 4 | 5087001 | Vardhman Acrylics Limited | 3600/PI/PVT/009 | 31/03/16 | 9079.81 | 37.3972 | 5576 | 335 | 0 | 296 | 6207 |
| | 5087001 | Vardhman Acrylics Limited | 4300/PI/PVT/016 | 31/03/16 | 4086.88 | 16.8327 | 2510 | 151 | 0 | 133 | 2794 |
| | 5087001 | Vardhman Acrylics Limited | 4400/PI/PVT/004 | 31/03/16 | 4111 | 16.9321 | 2525 | 152 | 0 | 134 | 2811 |
| | 5087001 | Vardhman Acrylics Limited | 4500/PI/PVT/010 | 31/03/16 | 6204.67 | 25.5553 | 3811 | 229 | 0 | 202 | 4242 |
| | 5087001 | Vardhman Acrylics Limited | 4600/PI/PVT/010 | 31/03/16 | 797 | 3.2826 | 489 | 29 | 0 | 26 | 544 |
| | | | | | 24279.36 | 99.9999 | 14911 | 896 | 0 | 791 | 16598 |
| 5 | 5437001 | Atul Limited (CPP of 15 MW- Pr | 4300/PI/PVT/008 | 31/03/16 | 15270.79 | 56.4498 | 1109450 | 66567 | 0 | 58801 | 1234818 |
| | 5437001 | Atul Limited (CPP of 15 MW- Pr | 4400/PI/PVT/013 | 31/03/16 | 3926.31 | 14.5139 | 285253 | 17115 | 0 | 15118 | 317486 |
| | 5437001 | Atul Limited (CPP of 15 MW- Pr | 4500/PI/PVT/001 | 31/03/16 | 3841.9 | 14.2019 | 279121 | 16747 | 0 | 14793 | 310661 |
| | 5437001 | Atul Limited (CPP of 15 MW- Pr | 4600/PI/PVT/011 | 31/03/16 | 4013 | 14.8344 | 291552 | 17493 | 0 | 15452 | 324497 |
| | | | | | 27052 | 100 | 1965376 | 117922 | 0 | 104164 | 2187462 |
| 6 | 11017001 | Grasim Industries Ltd.(CPP of | 3600/PI/PVT/005 | 31/03/16 | 19787.2 | 9.5983 | 1735109 | 104107 | 91961 | 0 | 1931177 |
| | 11017001 | Grasim Industries Ltd.(CPP of | 4300/PI/PVT/014 | 31/03/16 | 18750.38 | 9.0953 | 1644181 | 98651 | 0 | 87142 | 1829974 |
| | 11017001 | Grasim Industries Ltd.(CPP of | 4400/PI/PVT/001 | 31/03/16 | 124710.77 | 60.4941 | 10935675 | 656141 | 0 | 579591 | 12171407 |
| | 11017001 | Grasim Industries Ltd.(CPP of | 4500/PI/PVT/002 | 31/03/16 | 15651.7 | 7.5923 | 1372480 | 82349 | 0 | 72741 | 1527570 |
| | 11017001 | Grasim Industries Ltd.(CPP of | 4600/PI/PVT/003 | 31/03/16 | 27253.58 | 13.22 | 2389814 | 143389 | 0 | 126660 | 2659863 |
| | | | | | 206153.63 | 100 | 18077259 | 1084637 | 91961 | 866134 | 20119991 |

Party wise area wise billing details as on 31.03.2016

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| No | PARTY_CODE | PARTY_NAME | BILL_NUMBER | BILL_DATE | AREA_DESPATC H_QTY | PC_TOTAL_DES PATCH | Basic_INCEN VE | EXCISE_AMT | SSTAX_A MT | CSTAX_AM T | GROSS_INCE NTIVE |
|----|------------|--------------------------------|-----------------|-----------|-----------------------|-----------------------|-------------------|--------------|---------------|---------------|---------------------|
| 7. | 11017002 | Raymond Limited (CPP of 11.5 M | 3200/PI/PVT/009 | 31/03/16 | 36666 | 69.287 | 156970 | 9418 | 0 | 8319 | 174707 |
| | 11017002 | Raymond Limited (CPP of 11.5 M | 4300/PI/PVT/011 | 31/03/16 | 14894 | 28.1449 | 63763 | 3826 | 0 | 3379 | 70968 |
| | 11017002 | Raymond Limited (CPP of 11.5 M | 4600/PI/PVT/001 | 31/03/16 | 1359 | 2.5681 | 5818 | 349 | 0 | 308 | 6475 |
| | | | | | 52919 | 100 | 226551 | 13593 | 0 | 12006 | 252150 |
| 8 | 11047001 | Vindhya Papers | 3300/PI/PVT/005 | 31/03/16 | 40 | 2.9034 | 8 | 0 | 0 | 0 | 8 |
| | 11047001 | Vindhya Papers | 3500/PI/PVT/007 | 31/03/16 | 1337.68 | 97.0966 | 255 | 15 | 0 | 14 | 284 |
| | | | | | 1377.68 | 100 | 263 | 15 | 0 | 14 | 292 |
| 9 | 11067001 | Srinil Enterprise | 3500/PI/PVT/008 | 31/03/16 | 1467 | 100 | 10471 | 628 | 0 | 555 | 11654 |
| 10 | 11107001 | Raymond Limited | 3200/PI/PVT/010 | 31/03/16 | 10765 | 70.7618 | 46094 | 2766 | 0 | 2443 | 51303 |
| | 11107001 | Raymond Limited | 4300/PI/PVT/012 | 31/03/16 | 4057 | 26.668 | 17371 | 1042 | 0 | 921 | 19334 |
| | 11107001 | Raymond Limited | 4600/PI/PVT/002 | 31/03/16 | 391 | 2.5702 | 1674 | 100 | 89 | 0 | 1863 |
| | | | | | 15213 | 100 | 65139 | 3908 | 89 | 3364 | 72500 |
| 11 | 11127003 | Vindhyachal Distilleries Pvt.L | 3300/PI/PVT/006 | 31/03/16 | 2672.76 | 100 | 19629 | 1178 | 1040 | 0 | 21847 |
| 12 | 11147001 | Bhansali Engineering Polymers | 3200/PI/PVT/011 | 31/03/16 | 3349 | 100 | 25096 | 1506 | 0 | 1330 | 27932 |
| 13 | 11147003 | Kasyap Sweetners Ltd. | 3300/PI/PVT/007 | 31/03/16 | 100 | 4.4248 | 732 | 44 | 39 | 0 | 815 |
| | 11147003 | Kasyap Sweetners Ltd. | 3500/PI/PVT/005 | 31/03/16 | 2160 | 95.5752 | 15821 | 949 | 0 | 839 | 17609 |
| | | | | | 2260 | 100 | 16553 | 993 | 39 | 839 | 18424 |
| 14 | 11147005 | Tirupati Starch & Chemicals Lt | 3200/PI/PVT/012 | 31/03/16 | 126 | 2.8468 | 39 | 2 | 0 | 2 | 43 |
| | 11147005 | Tirupati Starch & Chemicals Lt | 3300/PI/PVT/008 | 31/03/16 | 250.98 | 5.6706 | 77 | 5 | 4 | 0 | 86 |
| | 11147005 | Tirupati Starch & Chemicals Lt | 3400/PI/PVT/001 | 31/03/16 | 113 | 2.5531 | 35 | 2 | 2 | 0 | 39 |
| | 11147005 | Tirupati Starch & Chemicals Lt | 3500/PI/PVT/006 | 31/03/16 | 3936 | 88.9295 | 1210 | 73 | 0 | 64 | 1347 |
| | | | | | 4425.98 | 100 | 1361 | 82 | 6 | 66 | 1515 |
| 15 | 11157008 | Natraj Proteins Limited | 3300/PI/PVT/004 | 31/03/16 | 1293.6 | 20.6521 | 8023 | 481 | 425 | 0 | 8929 |
| | 11157008 | Natraj Proteins Limited | 3500/PI/PVT/004 | 31/03/16 | 4970.16 | 79.3479 | 30823 | 1849 | 0 | 1634 | 34306 |
| | | | | | 6263.76 | 100 | 38846 | 2330 | 425 | 1634 | 43235 |

Party wise area wise billing details as on 31.03.2016

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| | PARTY_CODE | PARTY_NAME | BILL_NUMBER | BILL_DATE | AREA_DESPATC H_QTY | PC_TOTAL_DES PATCH | Basic_INCEN VE | EXCISE_AMT | SSTAX_A MT | CSTAX_AM T | GROSS_INCE NTIVE |
|----|------------|-------------------------------|-----------------|-----------|-----------------------|-----------------------|-------------------|--------------|---------------|---------------|---------------------|
| 6 | 11157015 | Sanwaria Agro Oils Ltd. | 3300/PI/PVT/001 | 31/03/16 | 995.78 | 13.99 | 6029 | 362 | 0 | 320 | 6711 |
| | 11157015 | Sanwaria Agro Oils Ltd. | 3500/PI/PVT/002 | 31/03/16 | 6122 | 86.01 | 37069 | 2224 | 1965 | 0 | 41258 |
| | | | | | 7117.78 | 100 | 43098 | 2586 | 1965 | 320 | 47969 |
| 7 | 11157016 | Vippy Industries Ltd. | 3200/PI/PVT/017 | 31/03/16 | 2023.18 | 42.5827 | 14226 | 854 | 0 | 754 | 15834 |
| | 11157016 | Vippy Industries Ltd. | 3300/PI/PVT/002 | 31/03/16 | 1383 | 29.1086 | 9724 | 583 | 515 | 0 | 10822 |
| | 11157016 | Vippy Industries Ltd. | 3400/PI/PVT/002 | 31/03/16 | 1264 | 26.6039 | 8888 | 533 | 471 | 0 | 9892 |
| | 11157016 | Vippy Industries Ltd. | 3500/PI/PVT/003 | 31/03/16 | 81 | 1.7048 | 570 | 34 | 0 | 30 | 634 |
| | | | | | 4751.18 | 100 | 33408 | 2004 | 986 | 784 | 37182 |
| 18 | 11177001 | Premier Nutritions (A Unit Of | 3300/PI/PVT/003 | 31/03/16 | 473 | 14.905 | 1572 | 94 | 83 | 0 | 1749 |
| | 11177001 | Premier Nutritions (A Unit Of | 3500/PI/PVT/001 | 31/03/16 | 2700.43 | 85.095 | 8972 | 538 | 0 | 476 | 9986 |
| | | | | | 3173.43 | 100 | 10544 | 632 | 83 | 476 | 11735 |
| 19 | 11357001 | Amalgamated Cokes & Fuels (I) | 3400/PI/PVT/003 | 31/03/16 | 4322 | 100 | 22651 | 1359 | 1201 | 0 | 25211 |
| 20 | 12017003 | Indo Rama Synthetics (I) Ltd. | 3200/PI/PVT/013 | 31/03/16 | 34376 | 19.5674 | 91402 | 5484 | 4844 | 0 | 101730 |
| | 12017003 | Indo Rama Synthetics (I) Ltd. | 4300/PI/PVT/013 | 31/03/16 | 67632.19 | 38.4974 | 179827 | 10790 | 9531 | 0 | 200148 |
| | 12017003 | Indo Rama Synthetics (I) Ltd. | 4400/PI/PVT/002 | 31/03/16 | 60021 | 34.165 | 159589 | 9575 | 8458 | 0 | 177622 |
| | 12017003 | Indo Rama Synthetics (I) Ltd. | 4600/PI/PVT/004 | 31/03/16 | 13650.71 | 7.7702 | 36296 | 2178 | 1924 | 0 | 40398 |
| | | | | | 175679.9 | 100 | 467114 | 28027 | 24757 | 0 | 519898 |
| 21 | 12037004 | ACC Limited | 3100/PI/PVT/004 | 31/03/16 | 28989.83 | 22.1687 | 139929 | 8396 | 7416 | 0 | 155741 |
| | 12037004 | ACC Limited | 3600/PI/PVT/001 | 31/03/16 | 2792 | 2.1351 | 13477 | 809 | 714 | 0 | 15000 |
| | 12037004 | ACC Limited | 4300/PI/PVT/006 | 31/03/16 | 92664.86 | 70.8612 | 447277 | 26837 | 23706 | 0 | 497820 |
| | 12037004 | ACC Limited | 4400/PI/PVT/005 | 31/03/16 | 5925.77 | 4.5315 | 28603 | 1716 | 1516 | 0 | 31835 |
| | 12037004 | ACC Limited | 4600/PI/PVT/005 | 31/03/16 | 397 | 0.3036 | 1916 | 115 | 102 | 0 | 2133 |
| | | | | | 130769.46 | 100.0001 | 631202 | 37873 | 33454 | 0 | 702529 |
| 22 | 12047003 | Hardoli Paper Mills Ltd. | 4500/PI/PVT/003 | 31/03/16 | 1726.04 | 100 | 14166 | 850 | 751 | 0 | 15767 |
| 23 | 12047005 | Kaygaon Paper Mills Ltd. | 4500/PI/PVT/004 | 31/03/16 | 3719.76 | 100 | 20115 | 1207 | 1066 | 0 | 22388 |

Party wise area wise billing details as on 31.03.2016

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| Sl No | PARTY_CODE | PARTY_NAME | BILL_NUMBER | BILL_DATE | AREA_DESPATC H_QTY | PC_TOTAL_DES PATCH | Basic_INCEN VE | EXCISE_AMT | SSTAX_A MT | CSTAX_AM T | GROSS_INCE NTIVE |
|-------|------------|-------------------------------|-----------------|-----------|-----------------------|-----------------------|-------------------|--------------|---------------|---------------|---------------------|
| 24 | 12047007 | Malu Paper Mills Ltd. | 3200/PI/PVT/002 | 31/03/16 | 7941.25 | 81.8876 | 2956 | 177 | 157 | 0 | 3290 |
| | 12047007 | Malu Paper Mills Ltd. | 4300/PI/PVT/007 | 31/03/16 | 178.53 | 1.8409 | 66 | 4 | 4 | 0 | 74 |
| | 12047007 | Malu Paper Mills Ltd. | 4400/PI/PVT/008 | 31/03/16 | 797 | 8.2184 | 297 | 18 | 16 | 0 | 331 |
| | 12047007 | Malu Paper Mills Ltd. | 4500/PI/PVT/011 | 31/03/16 | 780.96 | 8.053 | 291 | 17 | 15 | 0 | 323 |
| | | | | | 9697.74 | 99.9999 | 3610 | 216 | 192 | 0 | 4018 |
| 25 | 12047008 | Nath Pulp and Paper Mills Ltd | 3200/PI/PVT/003 | 31/03/16 | 10488.57 | 61.0546 | 42945 | 2577 | 2276 | 0 | 47798 |
| | 12047008 | Nath Pulp and Paper Mills Ltd | 3600/PI/PVT/002 | 31/03/16 | 208 | 1.2108 | 852 | 51 | 45 | 0 | 948 |
| | 12047008 | Nath Pulp and Paper Mills Ltd | 4300/PI/PVT/001 | 31/03/16 | 726.94 | 4.2316 | 2976 | 179 | 158 | 0 | 3313 |
| | 12047008 | Nath Pulp and Paper Mills Ltd | 4400/PI/PVT/009 | 31/03/16 | 421.06 | 2.451 | 1724 | 103 | 91 | 0 | 1918 |
| | 12047008 | Nath Pulp and Paper Mills Ltd | 4500/PI/PVT/012 | 31/03/16 | 5288.43 | 30.7843 | 21653 | 1299 | 1148 | 0 | 24100 |
| | 12047008 | Nath Pulp and Paper Mills Ltd | 4600/PI/PVT/006 | 31/03/16 | 46 | 0.2678 | 188 | 11 | 10 | 0 | 209 |
| | | | | | 17179 | 100.0001 | 70338 | 4220 | 3728 | 0 | 78286 |
| 26 | 12047009 | Nice Papers Limited | 3100/PI/PVT/005 | 31/03/16 | 86 | 2.7224 | 549 | 33 | 29 | 0 | 611 |
| | 12047009 | Nice Papers Limited | 3200/PI/PVT/005 | 31/03/16 | 401 | 12.6941 | 2560 | 154 | 136 | 0 | 2850 |
| | 12047009 | Nice Papers Limited | 4300/PI/PVT/002 | 31/03/16 | 374 | 11.8394 | 2388 | 143 | 127 | 0 | 2658 |
| | 12047009 | Nice Papers Limited | 4500/PI/PVT/013 | 31/03/16 | 2297.95 | 72.7441 | 14672 | 880 | 778 | 0 | 16330 |
| | | | | | 3158.95 | 100 | 20169 | 1210 | 1070 | 0 | 22449 |
| 27 | 12047011 | SBM Paper Mills Pvt. Ltd | 3200/PI/PVT/006 | 31/03/16 | 7207.45 | 31.668 | 67289 | 4037 | 3566 | 0 | 74892 |
| | 12047011 | SBM Paper Mills Pvt. Ltd | 3600/PI/PVT/003 | 31/03/16 | 1801 | 7.9132 | 16814 | 1009 | 891 | 0 | 18714 |
| | 12047011 | SBM Paper Mills Pvt. Ltd | 4300/PI/PVT/003 | 31/03/16 | 2212.69 | 9.7221 | 20658 | 1239 | 1095 | 0 | 22992 |
| | 12047011 | SBM Paper Mills Pvt. Ltd | 4400/PI/PVT/010 | 31/03/16 | 4200.11 | 18.4544 | 39213 | 2353 | 2078 | 0 | 43644 |
| | 12047011 | SBM Paper Mills Pvt. Ltd | 4500/PI/PVT/014 | 31/03/16 | 5387.19 | 23.6701 | 50295 | 3018 | 2666 | 0 | 55979 |
| | 12047011 | SBM Paper Mills Pvt. Ltd | 4600/PI/PVT/007 | 31/03/16 | 1951 | 8.5723 | 18215 | 1093 | 965 | 0 | 20273 |
| | | | | | 22759.44 | 100.0001 | 212484 | 12749 | 11261 | 0 | 236494 |
| 28 | 12077005 | NB Entrepreneurs | 3200/PI/PVT/007 | 31/03/16 | 577 | 100 | 4155 | 249 | 220 | 0 | 4624 |
| 29 | 12147007 | Balaji Amines Ltd. | 3200/PI/PVT/008 | 31/03/16 | 2537.55 | 67.068 | 14124 | 847 | 749 | 0 | 15720 |
| | 12147007 | Balaji Amines Ltd. | 4400/PI/PVT/011 | 31/03/16 | 1246 | 32.932 | 6935 | 416 | 368 | 0 | 7719 |
| | | | | | 3783.55 | 100 | 21059 | 1263 | 1117 | 0 | 23439 |
| 30 | 12197001 | B'KAR Products | 3200/PI/PVT/004 | 31/03/16 | 87 | 9.1188 | 456 | 27 | 24 | 0 | 507 |
| | 12197001 | B'KAR Products | 4500/PI/PVT/005 | 31/03/16 | 867.07 | 90.8812 | 4546 | 273 | 241 | 0 | 5060 |
| | | | | | 954.07 | 100 | 5002 | 300 | 265 | 0 | 5567 |

Party wise area wise billing details as on 31.03.2016

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| lo | PARTY_CODE | PARTY_NAME | BILL_NUMBER | BILL_DATE | AREA_DESPATC H_QTY | PC_TOTAL_DES PATCH | Basic_INCEN TIVE | EXCISE_AMT | SSTAX_A MT | CSTAX_AM T | GROSS_INCE NTIVE |
|--------------|------------|--------------------------------|-----------------|-----------|-----------------------|-----------------------|---------------------|------------|---------------|---------------|---------------------|
| 1 | 12197002 | Candico (I) Ltd. | 4500/PI/PVT/006 | 31/03/16 | 2071.69 | 100 | 30046 | 1803 | 1592 | 0 | 33441 |
| 2 | 12197003 | Niraj Food Products | 4300/PI/PVT/004 | 31/03/16 | 80 | 18.3096 | 487 | 29 | 26 | 0 | 542 |
| | 12197003 | Niraj Food Products | 4500/PI/PVT/007 | 31/03/16 | 356.93 | 81.6904 | 2174 | 130 | 115 | 0 | 2419 |
| | | | | | 436.93 | 100 | 2661 | 159 | 141 | 0 | 2961 |
| 3 | 12267005 | JSW Steel Coated Products Ltd | 3200/PI/PVT/001 | 31/03/16 | 6199.07 | 87.7367 | 26828 | 1610 | 1422 | 0 | 29860 |
| | 12267005 | JSW Steel Coated Products Ltd | 4500/PI/PVT/008 | 31/03/16 | 866.47 | 12.2633 | 3750 | 225 | 199 | 0 | 4174 |
| | | | | | 7065.54 | 100 | 30578 | 1835 | 1621 | 0 | 34034 |
| 4 | 12267019 | Vinar Ispat Ltd. | 3100/PI/PVT/001 | 31/03/16 | 2972.67 | 100 | 5942 | 357 | 315 | 0 | 6614 |
| 5 | 12267020 | Yash Forgings Pvt. Ltd. | 3200/PI/PVT/014 | 31/03/16 | 561 | 100 | 4238 | 254 | 225 | 0 | 4717 |
| 6 | 12287002 | Shree Baidyanath Ayurved Bhawa | 3200/PI/PVT/015 | 31/03/16 | 225 | 9.1322 | 1067 | 64 | 57 | 0 | 1188 |
| | 12287002 | Shree Baidyanath Ayurved Bhawa | 4500/PI/PVT/009 | 31/03/16 | 2238.81 | 90.8678 | 10621 | 637 | 563 | 0 | 11821 |
| | | | | | 2463.81 | 100 | 11688 | 701 | 620 | 0 | 13009 |
| 7 | 12287003 | Ankit Pulps & Boards Pvt.Ltd. | 3200/PI/PVT/016 | 31/03/16 | 477 | 100 | 2992 | 180 | 159 | 0 | 3331 |
| 8 | 12297004 | Gramodaya Sangh | 3100/PI/PVT/002 | 31/03/16 | 91 | 100 | 698 | 42 | 37 | 0 | 777 |
| 9 | 12427002 | Maratha Cement Works (CPP of 3 | 3600/PI/PVT/006 | 31/03/16 | 38704.16 | 18.8275 | 1748980 | 104939 | 92696 | 0 | 1946615 |
| | 12427002 | Maratha Cement Works (CPP of 3 | 4300/PI/PVT/005 | 31/03/16 | 46293.65 | 22.5194 | 2091939 | 125516 | 110873 | 0 | 2328328 |
| | 12427002 | Maratha Cement Works (CPP of 3 | 4400/PI/PVT/007 | 31/03/16 | 116820.78 | 56.8271 | 5278951 | 316737 | 279784 | 0 | 5875472 |
| | 12427002 | Maratha Cement Works (CPP of 3 | 4600/PI/PVT/008 | 31/03/16 | 3753.88 | 1.8261 | 169635 | 10178 | 8991 | 0 | 188804 |
| | | | | | 205572.47 | 100.0001 | 9289505 | 557370 | 492344 | 0 | 10339219 |
| 10 | 12427003 | ACC Limited (CPP of15 MW) | 3600/PI/PVT/007 | 31/03/16 | 19639.27 | 25.2615 | 960041 | 57602 | 50882 | 0 | 1068525 |
| | 12427003 | ACC Limited (CPP of15 MW) | 4300/PI/PVT/010 | 31/03/16 | 19689 | 25.3254 | 962470 | 57748 | 51011 | 0 | 1071229 |
| | 12427003 | ACC Limited (CPP of15 MW) | 4400/PI/PVT/006 | 31/03/16 | 38415.67 | 49.4131 | 1877901 | 112674 | 99529 | 0 | 2090104 |
| | | | | | 77743.94 | 100 | 3800412 | 228024 | 201422 | 0 | 4229858 |
| Grand Total: | | | | | 1124937.91 | | 39409848 | 2364589 | 901486 | 1187243 | 43863166 |