

GOVERNMENT OF INDIA
MINISTRY OF HEAVY INDUSTRIES AND PUBLIC ENTERPRISES
DEPARTMENT OF HEAVY INDUSTRY

LOK SABHA
UNSTARRED QUESTION NO.3223
TO BE ANSWERED ON 17.03.2015

Payment Orders on Small Scale Industries

3223. DR. SUBHASH BHAMRE:

Will the Minister of HEAVY INDUSTRIES AND PUBLIC ENTERPRISES be pleased to state:

- (a) whether M/s. Instrumentation Limited (IL), Kota has adhered to various clauses of Payment Orders (POs) placed on Small Scale Industrial (SSI) units for procuring goods from them;
- (b) if so, the details thereof and if not, the reasons therefor;
- (c) whether M/s IL has neither returned the goods nor cleared the payments to SSI units causing a lot of financial hardship to them; and
- (d) if so, the details thereof and the steps taken/being taken by the Government in this regard?

ANSWER

MINISTER OF STATE IN THE MINISTRY OF HEAVY INDUSTRIES AND PUBLIC ENTERPRISES (SHRI G.M. SIDDESHWARA)

(a) & (b): M/s Instrumentation Limited, Kota have informed that they have always adhered to various clauses of purchase orders placed on Small Scale Industries (SSI) for procuring goods for them. Payments are cleared as per purchase order terms. However, due to financial severity there is delay in payment.

(c) & (d): All the accepted materials receipt vouchers are cleared for payments. However due to financial severity there is delay in payment. The goods supplied to customers, if rejected, SSI supplier is intimated about the same and material is returned to the supplier after receipt from customer. The list of payments due to SSIs is Annexed . Out of 38 SSIs, full payment has been made to 13 SSIs and part payment to 5 SSIs.

M/s. Instrumentation Limited have informed that out of total Rs. 2.44 crore due payment of SSI as on 31.3.2014, payment of Rs. 1.28 crore has been released. Rs. 12.49 lakhs is on hold due to rejections and will be due with the settlement of rejections. Payment of Rs. 1.02 crore is pending as on 12.03.2015 and will be released with availability of the fund.

INSTRUMENTATION LIMITED KOTA UNIT

S.No.	Name of SSI Unit	SSI Unit due payment	Payment made	Amount outstanding as on 12.03.2015	Status
1.	RB Udhyam	6240	6240	0	Paid
2.	V. Automar	85280	85280	0	Paid
3.	Mitra Industries	50207	50207	0	Paid
4.	Autometer Alliance	115675	115675	0	Paid
5.	Brasso Forgan	200000	200000	0	Paid
6.	Prageet Engg	94000	94000	0	Paid
7.	Mayur Cables	4475725	4475725	0	Paid
8.	Chino	827197	827197	0	Paid
9.	MASIBUS	510499	510499	0	Paid
10.	S.L. Casting & Allied Ind.	36109	36109	0	Paid
11.	U.K. Industries	1071162	1071162	0	Paid
12.	Himachal Wire Industries	1601346	1601346	0	Paid
13.	Usha Mechanical Works	74590	74590	0	Paid
14.	Laxons	6518507	700000	5818507	Part Payment released
15.	REINEKE	1288340	989840	298500	Part Payment released
16.	Kataria Industries (P) Ltd.	4147335	2000000	2147335	Part Payment released
17.	Sertel	30000	18000	12000	Part Payment released
18.	NICCO	29512	4956	24556	Partial released and balance 'On Hold' due to rejection
19.	Abacus	539233		539233	'On Hold' due to rejection
20.	J.N. Robotic	506793		506793	'On Hold' due to rejection
21.	Nidhi Enterprise	179000		179000	'On Hold' due to rejection
22.	Arjuna	191000		191000	SSI before 31.03.2014
23.	MAC	231000		231000	SSI before 31.03.2014
24.	Boiler Controls	500000		500000	SSI before 31.03.2014
25.	Tirputi Stationary	41302		41302	SSI added after 31.03.2014
26.	Precision	8331		8331	SSI added after 31.03.2014
27.	Comrack Ind	690000		690000	SSI added after 31.03.2014
28.	Industrial Rubber	8000		8000	SSI added after 31.03.2014
29.	Kota Fab	25000		25000	SSI added after 31.03.2014
30.	New Durga	20000		20000	SSI added after 31.03.2014
31.	Orient Kota	27000		27000	SSI added after 31.03.2014
32.	R.B. Udyam	20000		20000	SSI added after 31.03.2014
33.	Surendra Process	44000		44000	SSI added after 31.03.2014
34.	Sai Mandeep	16000		16000	SSI added after 31.03.2014
35.	Jain Metal	76000		76000	SSI added after 31.03.2014
36.	Nidhi Enterprise	73000		73000	SSI added after 31.03.2014
37.	Spring India	36000		36000	SSI added after 31.03.2014
38.	Mahendra	10000		10000	SSI added after 31.03.2014
Total		24403383	12860826	11542557	

Out of 38 SSI, full payment made to 13 SSIs and part to 5 SSIs, Sl. No. 25-38 are SSIs added after March 2014. Out of total due payment of Rs. 24403383/-, payment of Rs. 12860826/- has been released.
