बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि॰ पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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संख्या:..... नि॰/रोजगार ऋण-03-28/2021 पटना दिनांक: .....

329 28-1-2022

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में में राज्य सम्पोषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना **2019-2020** अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-21.12.2020 से 30.12.2020 को चयनित **लधु ग्रामीण क्र॰सं॰ 1-26 , लधु शहरी क्र॰सं॰ 27-35, वृहत ग्रामीण क्र॰सं॰ 36-60 एंव वृहत शहरी क्र॰सं॰ 61-67 ऋण** आवेदकों में से निम्नाकित आवेदकों से प्रमण्डलीय प्रभारी द्वारा **अररिया** जिला के त्रुटिहीन कागजीकरण/दस्तावेज निष्पादित कराकर उनके द्वारा स्थल जाँच कर समर्पित किये गए स्थल जाँच प्रतिवेदन में ऋण राशि की स्वीकृति देने के लिए की गई अनुशंसा के आधार पर कुल **67** लाभुकों को उनके नाम के सामने अंकित ट्रेड में 5 प्रतिशत वार्षिक साधारण ब्याज दर पर दर्शाये गए ऋण राशि की स्वीकृति दी जाती है। साथ ही विभागीय पत्र संख्या 2127 दिनांक 05.12.2018 के तहत RTGS/NEFT के माध्यम से ऋण राशि भुगतान करने हेतु प्राप्त निदेश के आलोक में स्वीकृत ऋण राशि में से 0.5% प्रोसेसिंग चार्ज के रूप में कटौती करने के पश्चात नीचे शुद्ध भुगतेय के स्तम्भ में दर्शाये गये राशि सीधे सम्बन्धित लाभुक के आधार कार्ड आच्छादित बैंक खाता में RTGS/NEFT के माध्यम से अंतरित करने के लिए आदेश दिया जाता है :-

Sl. No	चयन सूची क्र॰सं॰	Appl_Name / F/H_Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imboss Charge	Net Payable Amount
1.	42	MD NAUSHAD ALAM, S/o- ABDUR RAHMAN, Vill.-SIKTIYA, Block+ PS-JOKIHAT, PO-KAKAN, Distt.-ARARIA, Mob no.-9931659966	A/c NO.:- 584810110000537, BKID0005848	GENERAL STORE	100000	500 + 2030 = 2530	97470
2.	58	MD SAQUIB ALAM, S/o- ABDUR RAHMAN, Vill.-BUDHESHWARI RAMPUR, Block+ PS+ PO-ARARIA, Distt.-ARARIA, Mob no.-7739200060	A/c NO.:- 30408727779, SBIN0000009	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
3.	95	MD TAHSEEN , S/o- MD ZUBAIR, Vill.-DHAMA , Block+ PS-RANJGANJ , PO-RAJKHOR, Distt.-ARARIA, Mob no.-8809441100	A/c NO.:- 4933000100126764, PUNB0493300	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
4.	37	MUNTASHIR ALAM, S/o- AZIM UDDIN, Vill.-DAULATPUR, Block+ PS-JOKIHAT, PO-DUBA, Distt.-ARARIA, Mob no.-9910213474	A/c NO.:- 50398749475, IDIB000A651	GENERAL STORE	100000	500 + 2030 = 2530	97470
5.	40	ABU BASAR, S/o- ABU BAKAR KHAN, Vill.-BHANGIYA, Block+ PS-ARARIA, PO-BERGACHHI, Distt.-ARARIA, Mob no.-7004052698	A/c NO.:- 3875108004856, CNRB0003875	KITAB DUKAN	100000	500 + 2030 = 2530	97470
6.	20	SHAMA PARWEEN, W/o- HASIBUR RAHMAN, Vill.-KOSHAKIPUR, Block+ PS-ARARIA, PO-RAMPUR MOHNPUR, Distt.-ARARIA, Mob no.-9801592113	A/c NO.:- 3147101012328, CNRB0003147	SILAI CENTRE	100000	500 + 2030 = 2530	97470
7.	102	MD IMRAN AHMAD, S/o- MD AFAQUE, Vill.-TARAN, Block+PS-JOKIHAT, PO-DUBA, Distt.-ARARIA, Mob no.-9570124262	A/c NO.:- 23628100033075, BARB0TARPUR	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
8.	33	MD RIZWAN ALAM, S/o- MD MUSLIM, Vill.-PAIKPAAR, Block+ PS-BHARGAMA, PO-PAIKPAR, Distt.-ARARIA, Mob no.-7082314810	A/c NO.:- 19660100011174, BARB0RAGHUN	MOBILE REPERING	100000	500 + 2030 = 2530	97470
9.	87	MD SARFRAZ ALAM, S/o- MD IDRIS, Vill.-GAJVI, Block+PS-BHARGAMA, PO-SHANKARPUR, Distt.-ARARIA, Mob no.-9934614060	A/c NO.:- 49070100000252, BARB0JAGTAX	KIRANA DUKAN	100000	500 + 2030 = 2530	97470

10.	126	FARHAT NAAZ, W/o- MD ISRARUL HAQUE, Vill.-CHAKAI, Block+ PS-JOKIHAT, PO-CHAKAI HAT, Distt.-ARARIA, Mob no.-9934019001	A/c NO.:- 40292113284, SBIN0015805	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
11.	22	TAHIRA EJAJ, W/o- MD EJAJ, Vill.-MIRJA BHAGH, Block+ PS+ PO-ARARIA, Distt.-ARARIA, Mob no.-8987033903	A/c NO.:- 39074158418, SBIN0001739	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
12.	84	MD SHAMS REZA, S/o- MD MUSHTAQUE, Vill.-GAIYARI, Block+ PS-ARARIA, PO-GAIYARI, Distt.-ARARIA, Mob no.-6202684818	A/c NO.:- 584810110011335, BKID0005848	GENERAL STORE	100000	500 + 2030 = 2530	97470
13.	85	MD JAVED ALAM, S/o- MD KASHIM, Vill.-BARDAHA, Block-SIKTI, PS-SIKTI, PO-BARDAHA, Distt.-ARARIA, Mob no.-9199906352	A/c NO.:- 31726020614, SBIN0008563	GENERAL STORE	100000	500 + 2030 = 2530	97470
14.	69	MD MOJIBURRAHMAN, S/o- KHALILURRAHMAN, Vill.-MATIYARI , Block+ PS-JOKIHAT, PO-MATIYARI, Distt.-ARARIA,Mob no.-9572760103	A/c NO.:- 50184103377, IDIB000M664	MOBILE REPERING	100000	500 + 2030 = 2530	97470
15.	4	SABNAM, W/o- AKHTAR, Vill.-THENGAPUR, Block+ PS-JOKIHAT, PO-JOKIHAT, Distt.-ARARIA, Mob no.-9546653785	A/c NO.:- 23620100020754, BARB0TARPUR	GENERAL STORE	100000	500 + 2030 = 2530	97470
16.	17	BIBI NAZRANA PERWEEN, W/o- ABU TALIB, Vill.-TARAN, Block+ PS-JOKIHAT, PO-DUBA, Distt.-ARARIA, Mob no.-8789857061	A/c NO.:- 23620100016614, BARB0TARPUR	COSMETIC SHOP	100000	500 + 2030 = 2530	97470
17.	21	RASHIDA PERWEEN, W/o- ABU SALEH, Vill.-CHILHANIYAN, Block-ARARIA, PS-MAHALGAON, PO-BAGNAGAR, Distt.-ARARIA, Mob no.-9771214560	A/c NO.:- 38655646979, SBIN0001739	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
18.	101	MD SUBHAN ALAM, S/o- MD MUDDI, Vill.-THHENGRI BAIRGACHHI, Block-SIKTI, PS-BARDAHA, PO-SOHAGMARO , Distt.-ARARIA, Mob no.-8969838787	A/c NO.:- 32959140112, SBIN0001739	GENRAL STORE	100000	500 + 2030 = 2530	97470
19.	139	RAUSHAN JAHAN, W/o- BABUL RASHID, Vill.-CHAINPUR, Block+ PS-ARARIA, PO-PAIKTOLA, Distt.-ARARIA, Mob no.-7462033600	A/c NO.:- 50200029179428, BDBL0001098	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
20.	60	SUFYAN, S/o- SAUD, Vill.-FARSADANGI, Block+ PS-JOKIHAT, PO-BAGDAHRA, Distt . - ARARIA, Mob no.-6287783362	A/c NO.:- 50200029180825, BDBL0001098	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
21.	5	ASMIN, W/o- KHURSHID, Vill.-BORIYA, Block-ARARIA, PS+ PO-JOKIHAT, Distt.-ARARIA, Mob no.-7296072315	A/c NO.:- 50210019407428, BDBL0001394	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
22.	30	SUHANA PARWEEN, W/o- MD MIKAIL, Vill.-TARAN, Block+ PS-JOKIHAT, PO-DUBA, Distt.-ARARIA, Mob no.-7257876219	A/c NO.:- 23620100017477, BARB0TARPUR	GENERAL STORE	100000	500 + 2030 = 2530	97470
23.	132	KAKHASHAN NAJ, W/o- MD MOKARRAM, Vill.-DUMARIA, Block+PS-RANIGANJ, PO-BISTORIA, Distt.-ARARIA, Mob no.-9431648882	A/c NO.:- 19510100015192, BARB0BISTOR	COSMETIC SHOP	100000	500 + 2030 = 2530	97470
24.	86	ABUL KALAM AZAD, S/o- ABDUL MOBIN, Vill.-GHAGHARI, Block-RANIGANJ, PS-BAUSI, PO-BANGAMA, Distt.-ARARIA, Mob no.-7992461738,9534479448	A/c NO.:- 32935677880, SBIN0001739	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
25.	127	FARHAT JAHAN, W/o- MD ZAHID ALAM, Vill.-CHAKAI, Block+ PS-JOKIHAT, PO-CHAKAI, Distt.-ARARIA, Mob no.-8677947457	A/c NO.:- 50358437156, IDIB000C510	KIRANA DUKAN	100000	500 + 2030 = 2530	97470

26.	15	ROOHI GULAB, W/o- ALLA UDDIN, Vill.-SALAYGHAR, Block+ PS-ARARIA, PO-MADANPUR, Distt.-ARARIA, Mob no.-7461982096	A/c NO.:- 40442754504, SBIN0015805	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
27.	25	MOHAMMAD SHAHNAWAJ ALAM ANSARI, S/o- MOHAMMAD YAQUB, Vill.-GUDRI BAZAR, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-9162788459	A/c NO.:- 3041000401415072, PUNB0493300	KIRANA DUKAN	200000	1000+ 2030= 3030	196970
28.	26	AJNABI KHATOON, W/o- MD SHAHNAWAJ ALAM ANSARI, Vill.-GUDRI BAZAR, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-9162788459	A/c NO.:- 4933000100061380, PUNB0493300	GENERAL STORE	200000	1000+ 2030= 3030	196970
29.	19	MERAJ AJAM, S/o- MD AZIMUDDIN, Vill.-KHARAHIYA BASTI, Block+PS+ PO-ARARIA, Distt.-ARARIA, Mob no.-8809933666	A/c NO.:- 31951772861, SBIN0000009	COSMETIC SHOP	200000	1000+ 2030= 3030	196970
30.	9	MD NAHID ALAM , S/o- MD NAIM UDDIN , Vill.-KAKURWA BASTI, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-9798360040	A/c NO.:- 17040110073049, UCBA0001704	DOWLOADIN G & MOBILE REPARING CENTRE	100000	500 + 2030 = 2530	97470
31.	24	MD NAWAID AKBAR, S/o- MD AKBAR ALI, Vill.-AZAD NAGAR, Block+ PS+ PO-ARARIA, Distt.-ARARIA, Mob no.-9262275825	A/c NO.:- 32336425878, SBIN0001739	ELECTRIC SAMAGRI	200000	1000+ 2030= 3030	196970
32.	3	ALI REJA, S/o- MD TAHIR , Vill.-AZAD NAGAR, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-9546024141	A/c NO.:- 610802010008897, UBIN0561088	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
33.	18	MD ALI, S/o- MD ISHAQUE , Vill.-JAHANGIR NAGAR, Block+ PS+ PO+ Distt.-ARARIA ,Mob no.-7004145965	A/c NO.:- 584810110002240, BKID0005848	COSMETIC KA DUKAN	100000	500 + 2030 = 2530	97470
34.	23	RULI NAAZ, W/o- MD KHURSHID ALAM, Vill.-JAHANGIR TOLA, Block+ PS+PO+ Distt.-ARARIA, Mob no.-9006387239	A/c NO.:- 610802010011141, UBIN0561088	KIRANA DUKAN	200000	1000+ 2030= 3030	196970
35.	10	SHABNAM NIKHAT, W/o- MOHAMMAD SHAKEEL ANWER, Vill.-AZAD NAGAR, Block+PS+ PO+ Distt.-ARARIA, Mob no.-8210724061	A/c NO.:- 3147101009901, CNRB0003147	KASIDA KARI & BIUTIQUE CENTER	100000	500 + 2030 = 2530	97470
36.	2	MD MUZAFFAR MASWOODI, S/o- MD MASWOOD AKHTER, Vill.-ISLAM NAGAR, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-8789728585	A/c NO.:- 10200005610037, BDBL0001098	MOBILE SHOP	200000	1000+ 2030= 3030	196970
37.	11	MD AAGHAZ RAHI, S/o- MD SALAHUDDIN, Vill.-MIRJA BHAG, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-8340303911	A/c NO.:- 30420100005640, BARB0ARARIA	HARDWARE	200000	1000+ 2030= 3030	196970
38.	12	SAMIM AKHATAR, S/o- MOHAMMAD MUSA, Vill.-MAHESH PATTI, Block-NARPATGANJ, PS+ PO-GHURNA, Distt.-ARARIA, Mob no.-8651498862	A/c NO.:- 921020012994928, UTIB0003178	KHARID BIKARI	200000	1000+ 2030= 3030	196970
39.	15	BIBI SHAISTA SHAHEEN, W/o- AKMAL RAHMANI, Vill.-BHEBHARA CHOWK, Block+ PS+ PO-JOKIHAT, Distt.-ARARIA, Mob no.-9771779895	A/c NO.:- 49080100006100, BARB0TARPUR	HARDWARE DUKAN	250000	1250+ 2030= 3280	246720
40.	17	ABUZAR GHAFFARI, S/o- MD HELAL, Vill.-KUJRI, Block+ PS-PALASI, PO-KUJRI, Distt.-ARARIA, Mob no.-9709960852	A/c NO.:- 32357535932, SBIN0008560	ELECTRONIC DUKAN	200000	1000+ 2030= 3030	196970
41.	20	ZAHID KARIM, S/o- BASHARAT KARIM, Vill.-GARGADDI, Block+ PS-ARARIA, PO-BANSBARI, Distt.-ARARIA , Mob no.-8002161207	A/c NO.:- 52520100006399, BARB0HARIAX	HARDWARE DUKAN	250000	1250+ 2030= 3280	246720
42.	24	MD SALIQUE, S/o- MD MOAZ AHMAD, Vill.-DUMARIA, Block+ PS-RANIGANJ, PO-BISTORIA, Distt.-ARARIA, Mob no.-6200188803	A/c NO.:- 19510100012358, BARB0BISTOR	KAPDA DUKAN	200000	1000+ 2030= 3030	196970

43.	25	MANSOOR ALAM, S/o- TAUHID ALAM, Vill.-DUMARIA, Block+ PS-RANIGANJ, PO-BISTORIA, Distt.-ARARIA, Mob no.-9113159946	A/c NO.:- 19510100002372, BARB0BISTOR	KAPDA DUKAN	200000	1000+ 2030= 3030	196970
44.	26	SABA ANJUM, W/o- MD ISHA, Vill.-HAYATPUR, Block+ PS-ARARIA R.S., PO-CHANDARDEI, Distt.-ARARIA, Mob no.-9304620436	A/c NO.:- 33324561964, SBIN0000009	KAPDA DUKAN	250000	1250+ 2030= 3280	246720
45.	27	RABBANA, W/o- JAHID, Vill.-KAJLETA, Block+ PS-JOKIHAT, PO-BARA ISTAMBRAR, Distt.-ARARIA, Mob no.-77620972101	A/c NO.:- 50210019407298, BDBL0001394	KAPDA DUKAN	100000	500 + 2030 = 2530	97470
46.	28	MD SHAMS TABREZ, S/o-HASIBURRAHMAN , Vill.-CHILHANIYAN, Block-JOKIHAT, PS-MAHALGAON, PO-BAGNAGAR, Distt.-ARARIA, Mob no.-8789447586	A/c NO.:- 17040110074275, UCBA0001704	PAITHOLOGY JANCH GHAR	200000	1000+ 2030= 3030	196970
47.	31	ZAFAR PERWAIZ, S/o- MD SULEMAN, Vill.-MANIPUR, Block+ PS+ PO-ARARIA BERGACHHI, Distt.-ARARIA, Mob no.-8210766849	A/c NO.:- 003101602062, ICIC0000031	HARDWARE DUKAN	200000	1000+ 2030= 3030	196970
48.	34	MOHAMMAD MUNTAZIR, S/o- MD SHAKIL, Vill.-KUMHIYA, Block+ PS+ PO-JOKIHAT, Distt.-ARARIA, Mob no.-9193918949	A/c NO.:- 918010089298245, UTIB0002154	READYMADE CLOTH DUKAN	200000	1000+ 2030= 3030	196970
49.	34	ATIYA RABBI, W/o- MOHAMMAD NAUSHAD ALAM, Vill.-SAKRAILI, Block-RANIGANJ, PS-BAUSI, PO-MAHSAILI, Distt.-ARARIA, Mob no.-9939054366	A/c NO.:- 17040110045046, UCBA0001704	HARDWARE DUKAN	250000	1250+ 2030= 3280	246720
50.	35	SHAINDA TASKIN, W/o- MD NAUSHAD ALAM, Vill.-SAKRAILI, Block-RANIGANJ, PS-BAUSI, PO-MAHSAILI, Distt.-ARARIA, Mob no.-7488850377	A/c NO.:- 20372917581, SBIN0001739	READYMADE CLOTH DUKAN	250000	1250+ 2030= 3280	246720
51.	41	SADAF FATIMA , S/o- NASIM AKRAM , Vill.-MADHURA UTTAR ,WARD.NO-12, Block+ PS+ PO-NARPATGANJ , Distt.-ARARIA, Mob no.-7903937030	A/c NO.:- 7058342299, IDIB000A651	READYMADE GARMENT	250000	1250+ 2030= 3280	246720
52.	78	NABI HASAN , S/o- SHAH SABIR, Vill.-MAJKURI,WARD NO-04, Block+ PS-ARARIA, PO-RAJOKHAR, Distt.-ARARIA, Mob no.-9430921258	A/c NO.:- 1208010154697, PUNB0120820	CLOTH DUKAN	100000	500 + 2030 = 2530	97470
53.	114	MD ADNAN ALTAMASH, S/o- MD JAMSHED ALAM, Vill.-BISHHARIYA, Block+ PS-BHARGAMA,PO-AKARTHAPA , Distt.-ARARIAI, Mob no.-8877282321	A/c NO.:- 33711074120, SBIN0001236	MOBILE DUKAN	200000	1000+ 2030= 3030	196970
54.	73	MD SOHRAB ALAM, S/o- MD RUSTAM, Vill.-NANDANPUR, Block-RANIGANJ, PS-BAUSI, PO-MIRJAPUR, Distt.-ARARIA, Mob no.-8130232780	A/c NO.:- 20820100019948, BARB0BASAIT	KAPRA DUKAN	250000	1250+ 2030= 3280	246720
55.	69	MD IZHAR, S/o- MD MUSTAQUE, Vill.-DORIYA SONAPUR, Block+ PS-SIMRAHA, PO-DORIYA SONAPUR, Distt.-ARARIA, Mob no.-7633900878	A/c NO.:- 20397615560, SBIN0000009	KAPDA DUKAN	250000	1250+ 2030= 3280	246720
56.	120	MD TARIQUE ANWAR, S/o- MAZHER ALAM, Vill.-GAIYARI, Block+ PS-ARARIA, PO-GAIYARI, Distt.-ARARIA, Mob no.-7004626892	A/c NO.:- 584810110001765, BKID0005848	KAPDA DUKAN	250000	1250+ 2030= 3280	246720
57.	90	MD ABUNASAR KHAN, S/o- MD ABUBAKAR KHAN, Vill.-BHANGIYA, Block+ PS-ARARIA, PO-BERGACHHI, Distt.-ARARIA, Mob no.-9708226603	A/c NO.:- 6959818820, IDIB000A178	PHOTO STATE DUKAN	200000	1000+ 2030= 3030	196970
58.	138	RAHMAT JHAN, W/o- MD MOEID , Vill.-CHILHANIYAN, Block-JOKIHAT, PS-MAHALGAON, PO-BAGNAGAR, Distt.-ARARIA,Mob no.-6205301538	A/c NO.:- 30420100012962, BARB0ARARIA	KAPDA DUKAN	250000	1250+ 2030= 3280	246720

59.	130	MD MUSTAK ALAM, S/o- MD IMAMUDDIN, Vill.-PAIKPAR, Block+ PS-BHARGAMA, PO-PAIKPAR, Distt.-ARARIA, Mob no.-8210755139	A/c NO.:- 19660100011688, BARB0RAGHUN	KAPDA DUKAN	250000	1250+ 2030= 3280	246720
60.	63	JAMSHED ALAM, S/o- FAZLUR RAHMAN, Vill.-BELA TEN KHAMBA Block+ PS-NARPATGANJ, PO-BELA, Distt.-ARARIA, Mob no.-9955669078	A/c NO.:- 31181372551, SBIN0003265	KAPDA DUKAN	250000	1250+ 2030= 3280	246720
61.	3	NAHID PARVIN, W/o- MD HASAN , Vill.-JOGBANI, Block-FORBESGANJ, PS+ PO-JOGBANI , Distt.-ARARIA, Mob no.-7765843630	A/c NO.:- 50100222898556, HDFC0002171	COMPUTER COACHING	400000	2000+ 2030= 4030	395970
62.	12	FARHIN ALI, W/o- MD KURBAN ALI, Vill.-GACHHI TOLA, Block+ PS+ PO-ARARIA, Distt.-ARARIA, Mob no.-7667917128	A/c NO.:- 3790914284, CBIN0281866	JUTA CHAPPAL DUKAN	300000	1500+ 2030= 3530	296470
63.	5	AFIFA MOBASSHIR, W/o- MD. MOBASSHIR, Vill.-BANGAMA, Block+ PS-ARARIA, PO-BAGNAGAR, Distt.-ARARIA, Mob no.-9934789059	A/c NO.:- 1208010126380, PUNB0120820	KAPDA DUKAN	250000	1250+ 2030= 3280	246720
64.	21	MOHAMMAD ABRAR ALAM, S/o- MOHAMMAD ZAHEER UDDIN, Vill.-ISLAM NAGAR, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-	A/c NO.:- 254601000278, ICIC0002546	ANAJ KHARID BIKRI	300000	1500+ 2030= 3530	296470
65.	15	INTEKHAB HAQUE, S/o- MD AINUL HAQUE, Vill.-AZAD NAGAR, Block+ PS+ PO+ Distt.-ARARIA, Mob no.-9470757066	A/c NO.:- 4933001500002373, PUNB0493300	STEEL FABRICATION	400000	2000+ 2030= 4030	395970
66.	44	MOHAMMAD DANISH TASNIM, S/o- TASNIMUL HAQUE, Vill.-AZAD NAGAR, Block+ PS+ PO-ARARIA, Distt.-ARARIA, Mob no.-7761070338	A/c NO.:- 3147101012761, CNRB0003147	COMPUTER PARTS	200000	1000+ 2030= 3030	196970
67.	3	MD HASAN ANSARI , S/o- LATE GAFOOR ANSARI , Vill.-UTTARI MAHESHWARI , Block-FORBESHGANJ , PS+ PO-JOGBANI , Distt.-ARARIA, Mob no.-9162334555	A/c NO.:- 34961731275, SBIN0002952	BUILDING METERIALS	300000	1500+ 2030= 3530	296470
				TOTAL	**11550000**	**193760**	**11356240**

स्वीकृत ऋण राशि में वर्णित ट्रेड में लाभार्थी द्वारा परिसम्पतियाँ/सामग्रियों का क्रय 30 दिनों के अन्दर में निश्चित रूप से कर लिया जाना है तथा ऋण राशि से सृजित की गयी परिसम्पत्तियाँ अथवा क्रय की गयी सामग्रियों की भौतिक जाँच कर प्रमण्डलीय कार्यालय के प्रभारी द्वारा प्रतिवेदन समर्पित किया जायेगा।

उक्त स्वीकृत ऋण को ऋणधारक द्वारा ब्याज सहित 20 सामान त्रैमासिक किस्तों अर्थात् 5 वर्षों में वापस किया जाना है ।

ह0/-

प्रबंध निदेशक

ज्ञापांक:- 329

दिनांक:- 28-1-2022

प्रतिलिपि:-सभी ऋणधारकों/ऋण शाखा/ऋण शाखा/(कम्प्यूटर सेल)/लेखा शाखा/प्रमण्डलीय कार्यालय प्रभारी को सूचनार्थ एवं आई०टी०मैनेजर को एस०एम०एस भेजने हेतु सूची प्रेषित।

प्रबंध निदेशक

SD:\Permandaldata\Kosi\Saharsa\67 Sanction Order