

बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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नि०/रोजगार ऋण-03-74/2022 संख्या: 4374-4456

पटना, दिनांक: 15-11-2022

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पोषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना 2020-21 एवं 2021-22 अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-07.07.2022 को चयनित आवेदकों में से लघु ऋण के निम्न क्र०स० 01 से 43 एवं वृहद ऋण क्र०स० 44 से 82 तक आवेदकों से प्रमण्डलीय प्रभारी एवं जिला अल्पसंख्यक कल्याण पदाधिकारी, गया द्वारा दस्तावेजीकरण एवं स्थल जाँच निष्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यालय को भेजा गया है। जिला अल्पसंख्यक कल्याण पदाधिकारी, गया की अनुशंसा के आधार पर कुल 82 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 स्टाम्प शुल्क एवं 0.5% प्रोसेसिंग चार्ज कटौती करने के पश्चात नीचे शुद्ध भुगतये 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 क्र०स०	आई० डी० न०	Appl_Name / F/H_Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imbross Charge	Net Payable Amount
1.	2/4	0286	MALKA TARANNUM, W/o-ZULFEQAR ALI, Vill.-MORENIYA, Block + PS-AMAS, PO-DARIAURA, Distt.-GAYA-824211, Mob no.-6202796777	A/c No.:- 16380110079508 UCBA0001638	KIRANA STORE	100000	500 + 2030 = 2530	97470
2.	1/1	0164	SABNAM PRAWEEEN, D/o-SHAHABUDDIN ANSARI, Vill.-MULANAGAR, Block + PS-ATRI, PO-MAULANAGAR, Distt-GAYA-823311, Mob-7004854058	A/c No.:- 1010001500008615 PUNB0101000	FOOT WEAR	100000	500 + 2030 = 2530	97470
3.	1/1	0326	MD NURUL HASAN, S/o- MD IMAMUL HASAN, Vill.-DUMRAWA, Block + PS + PO-BANKEY BAZAR, Distt.-GAYA-824217, Mob no.-9031848219	A/c No.:- 2387000100135020 PUNB0238700	KIRANA STORE	100000	500 + 2030 = 2530	97470
4.	1/5	0197	NAZIA PARWEEN, D/o- MD MANSOOR KHAN, Vill.-KARMA Block + PS-BARACHATTI, PO-BHADAIYA, Distt.-GAYA-824201, Mob no.-9006938087	A/c No.:- 2386001500014811 PUNB0238600	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
5.	5/5	0085	NAZNI PARWEEN, D/o- MD MANSOOR ALAM KHAN, Vill.-KARMA, Block + PS-BARA CHATTI, PO-BHADAIYA, Distt.-GAYA-824201, Mob-9006938087	A/c No.:- 2386001700034992 PUNB0238600	FOOT WEAR	100000	500 + 2030 = 2530	97470
6.	06/12	0015	MEHRUN KHATOON, S/o- MD SHAMSHAD, Vill.-CHAND BAJITPUR, Block + PS + PO-BELAGANJ, Distt.-GAYA-804403, Mob no.-9798626202	A/c No.:- 0723001700262828 PUNB0072300	GENERAL SOTRE	100000	500 + 2030 = 2530	97470

7.	08/12	0207	MD TALHA ALAM, S/o- MD SAMSHAD ALAM, Vill.-CHAND BAJITPUR, Block + PS + PO-BELAGANJ, Distt.-GAYA-804403, Mob no.-9798626202	A/c No.:- 0600001700036470 PUNB0060000	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
8.	10/12	0555	MD SHAHWAZ ALAM, S/o-BAHAW UDDIN SHAH, Vill.-BELHARI Block+ PS-BELAGANJ PO-BELHARI, Distt.-GAYA-804403, Mob no.-9955860480	A/c No.:- 448618210007027 BKID0004486	READY MADE	100000	500 + 2030 = 2530	97470
9.	12/12	0230	MD AHTEHAM ALAM, S/o-MD FAJAL HUSAIN, Vill.-JADOPUR, Block +PS + PO-BELAGANJ, Distt.-GAYA-804403, Mob no.-8804838681	A/c No.:- 20395299135 SBIN0018422	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
10.	6/6	0034	QUMAR HASHMI, S/o-SARBULAND KHAN, Vill.-PURKHANCHAK, Block + PS + PO-DUMARIYA, Distt.-GAYA-824206, Mob no.-9801571346	A/c No.:- 046301004329 ICIC0000463	MOBILE REPAIRING	100000	500 + 2030 = 2530	97470
11.	3/4	0375	MD SADDAB HUSSAIN, S/o-MD SAHABUDDIN, Vill.-DEOKALI GURARU, Block + PS-GURARU, PO-DEOKALI, Distt.-GAYA-824118, Mob-9507771062	A/c No.:- 2551000100106272 PUNB0255100	CYBER CAFÉ	100000	500 + 2030 = 2530	97470
12.	4/4	0474	SARFARAJ ALAM, S/o-KAMRUDDIN ALAM, Vill.-DEVKALI, Block + PS-GURARU, PO-DEVKALI, Distt.-GAYA-824118, Mob no.-8651654568	A/c No.:- 2551000100084299 PUNB0255100	KIRANA STORE	100000	500 + 2030 = 2530	97470
13.	2/7	0635	KAHKASHA PARWEEN, D/o-SHALAHUDDIN KHAN, Vill.-JAY BIGHA, Block + PS-GURUA, PO-SHAHOPUR BARMA, Distt.-GAYA-824205, Mob-9334067863	A/c No.:- 1922001705135921 PUNB0192200	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
14.	3/7	0660	GULNAZ PERWEEN, W/o- MD SHAHOOD ALAM, Vill.-DUMRI, Block-GURUA, PS-GURUA, PO-FALUHARA, Distt.-GAYA-824211, Mob no.-8935899025	A/c No.:- 19000100005981 BARBOHAMZAP	HOME FURNISING	100000	500 + 2030 = 2530	97470
15.	4/7	0482	MD SUFIYAN FARUQUEE, S/o-MD GUFRAN FARUQUEE, Vill.-NARIYAH, Block + PS-GURUA, PO-CHANSI, Distt.-GAYA-824205, Mob no.-8987006142	A/c No.:- 34701873137 SBIN0017424	TAILORING	100000	500 + 2030 = 2530	97470
16.	6/7	0173	MD AFROZ ALAM, S/o- NASIM KHAN, Vill.+ PO-CHANSI, Block + PS-GURUA,, Distt.-GAYA-824205, Mob no.-9973623588	A/c No.:- 1922000105097815 PUNB0192200	SHINGAR STORE	100000	500 + 2030 = 2530	97470
17.	1/8	0241	MINHAJ ALAM, S/o- NAUSHAD ALAM, Vill.-PAKERDIH, Block + PS+PO-IMAMGANJ, Distt.-GAYA-824206, Mob no.-8409328674	A/c No.:- 31183823377 SBIN0012615	CYBER CAFÉ	100000	500 + 2030 = 2530	97470
18.	2/8	0381	UMAR FAROOQUE, S/o- SYED WAJID, Vill.+ PS + PO-KOTHI, Block-IMAMGANJ, Distt.-GAYA-824210, Mob no.-62079333464	A/c No.:- 32232158148 SBIN0012615	CYBER CAFÉ	100000	500 + 2030 = 2530	97470
19.	4/8	0534	MOHAMMAD SHAHID, S/o-SHAHABUDDIN, PS+PO-KOTHI Vill-GAJADHARPUR, Block-IMAMGANJ, , Distt.-GAYA-824210, Mob no.-9748038475	A/c No.:- 922020006847141 UTIB0002436	SHINGAR STORE	100000	500 + 2030 = 2530	97470

20.	5/8	0127	TAHIR AHMAD, S/o- FAJALU MIYAN, Vill.+ PO -SALAIYA, Block-IMAMGANJ, PS-SALAIYA PIKET, Distt.-GAYA-824210, Mob no.-9472912033	A/c No.:- 915010033483542 UTIB0000529	CYBER CAFÉ	100000	500 + 2030 = 2530	97470
21.	6/8	0528	MD LEYAQAT KHAN, S/o- SARWAR KHAN, Vill.-KOTHI, Block-IMAMGANJ, PS-KOTHI, PO-KOTHI, Distt.-GAYA-824210, Mob no.-9572608192	A/c No.:- 1613000100022334 PUNB0161300	BOOK STORE	100000	500 + 2030 = 2530	97470
22.	8/8	0374	MD ILYAS, S/o- MD YUNUS, Vill + Block + PS-IMAMGANJ, PO-IMAMGANJ, Distt.-GAYA-824206, Mob no.-8002378026	A/c No.:- 33349108629 SBIN0012615	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
23.	2/2	0651	MD RUHULALHA ALAM, S/o- MD MAHFUZ ALAM, Vill.+ PS + PO-ANTI, Block-KONCH, Distt.-GAYA-824207, Mob-6299622370	A/c No.:- 6400878396 IDIB000S091	KHAD BHANDAR	200000	1000 + 2030 = 3030	196970
24.	1/5	0033	SAIRA PRAWEEN, S/o- MD SADRUDDIN, Vill.- JAGDISHPUR, Block-MANPUR, PS-MUFSIL THANA, PO-BUNIYADPUR, Distt.-GAYA-823003, Mob no.-7631448668	A/c No.:- 00090100015518 BARB0MANPUR	SHINGAR STORE	100000	500 + 2030 = 2530	97470
25.	2/6	0014	NIKHAT PRAWEEN, W/o- MD ISLAM ANSARI, Vill.-LODIYA, Block + PS-MOHANPUR, PO-DANGARA, Distt.-GAYA-824201, Mob no.-9798831417	A/c No.:- 1205001500141105 PUNB0120500	TAILORIN G & EMBRODE RY	100000	500 + 2030 = 2530	97470
26.	3/6	0196	MD SARFRAJ, S/o- MD MINHAI, Vill.-YADUACHAK, Block + PS-MOHANPUR, PO-DANGARA, Distt.-GAYA-824201, Mob -7903368110	A/c No.:- 50200050756237 HDFC0002698	URDU BOOK SHOP	100000	500 + 2030 = 2530	97470
27.	5/6	0130	MD AKRAM RAZA, S/o- MD JAINUL ABEDIN, Vill.-LODIYA, Block + PS-MOHANPUR, PO-DANGARA, Distt.-GAYA-824201, Mob no.-9123943678	A/c No.:- 35004049578 SBIN0014317	PLASTIC GOODS	100000	500 + 2030 = 2530	97470
28.	6/6	0195	MOHD RAJJA, S/o- ABDUL RAHIM, Vill.-BALIYARI, Block-MOHANPUR, PS-MOHANPUR, PO-MOHANPUR, Distt.-GAYA-824232, Mob no.-9142918402	A/c No.:- 1616000100249291 PUNB0161600	BOOK SHOP	100000	500 + 2030 = 2530	97470
29.	02/39	0104	TAZYEEN SADAF, S/o- AINUDDIN, Vill.-ROAD NO- 10 ALIGUNJ, Block-NAGAR, PS-CHANDAUTI, PO + Distt.-GAYA-823001, Mob no.-7488371240	A/c No.:- 3299667153 CBIN0284031	CYBER CAFÉ	100000	500 + 2030 = 2530	97470
30.	05/39	0179	SABA KHATOON, W/o- SABIR HUSSAIN, Vill.-BITHO SHARIF, Block-NAGAR, PS-CHAKAND, PO-BITHO, Distt.-GAYA-823001, Mob no.-7982029650	A/c No.:- 579910110005810 BKID0005799	SILAI	100000	500 + 2030 = 2530	97470
31.	16/39	0407	MD SAMEER ANWAR, S/o- MD SHARFUDDIN, Vill.-RD NO-4 C,NEW KARIMGUNJ, Block-NAGAR, PS-CIVIL LINE , PO-KARIMGANJ, Distt.-GAYA-823001, Mob no.-7277481343	A/c No.:- 4923000100074068 PUNB0492300	COACHING	100000	500 + 2030 = 2530	97470

32.	27/39	0680	GULSHAN KHATOON, W/o- MD AFAJAL , Vill.-MARUFGANJ BANIYA POKHAR, Block-NAGAR, PS-CIVIL LINE , PO-GAYA, Distt.-GAYA-823001, Mob no.-9708228263	A/c No.: 50305087350 IDIB000C620	TAILORIN G	100000	500 + 2030 = 2530	97470
33.	33/39	0213	TABASSUM JAHAN, S/o- MD MASOOD ALAM , Vill.-RD NO-3 C,NEW KARIMGUNJ, Block-NAGAR, PS-CIVIL LINE , PO-GAYA, Distt.-GAYA-823001, Mob no.-6200052389	A/c No.: 2003101030439 CNRB0002003	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
34.	36/39	0199	NARGIS PERWEEN, W/o- MD SHAHBAZ, Vill.-URDU SCHOOL BITHO SHARIF, Block-NAGAR, PS-KOTWALI, PO-BITHO, Distt.-GAYA-823003, Mob no.-8709334602	A/c No.: 0414104000152488 IBKL0000414	COMPUTE R CENTRE	100000	500 + 2030 = 2530	97470
35.	1/9	0463	AFRIDI ISRAR, S/o- MD ISRARUDDIN, Vill.-SUMALI , Block-SHERGHATI, PS-SHERGHATTI, PO-SHERGHATTI, Distt.-GAYA-824211, Mob no.-6299207126	A/c No.: 579811610000021 BKID0005798	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
36.	2/9	0271	AMIR AHMAD, S/o- MD TANWEER AHMAD, Vill.-ANWARGANJ, Block-SHERGHATI, PS-SHERGHATTI, PO-SHERGHATI, Distt.-GAYA-824211, Mob no.-6200729437	A/c No.: 29550110033395 UCBA0002955	SILAI	100000	500 + 2030 = 2530	97470
37.	4/9	0544	MD MOHSIN ANSARI, S/o- MD MANSOOR ANSARI, Vill.-BAR HUSSAINGANJ, Block-SHERGHATI, PS-SHERGHATTI, PO-BAR HUSAINGANJ, Distt.-GAYA-824211, Mob no.-7485894275	A/c No.: 00110100018394 BARB0SHERGH	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
38.	5/9	0060	MD TAHIR HUSSAIN, S/o- MD FAIYAJUDDIN , Vill.-RAMNA, Block-SHERGHATI, PS-SHERGHATTI, PO-SHERGHATTI, Distt.-GAYA-824211, Mob no.-9939729398	A/c No.: 11467893332 SBIN0003455	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
39.	6/9	0237	MD QAMER ALI, S/o- GULAM MUSTAFA ANSARI, Vill.-RAMNA, Block-SHERGHATI, PS-SHERGHATTI, PO-SHERGHATTI, Distt.-GAYA-824211, Mob no.-7480876712	A/c No.: 31532313281 SBIN0003455	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
40.	7/9	0238	SHAHID AKBER SHADMANI, S/o- GHULAM MUSTFA, Vill.-RAMNA, Block-SHERGHATI, PS-SHERGHATTI, PO-SHERGHATTI, Distt.-GAYA-824211, Mob no.-9155507605	A/c No.: 29550110018125 UCBA0002955	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
41.	3/4	0311	MD FAISAL ALAM, S/o- JAWED ALAM, Vill.-RIKABGANJ, Block-TIKARI, PS-TIKARI, PO-TIKARI, Distt.-GAYA-824236, Mob no.-6201675957	A/c No.: 00120100022426 BARB0TEKARI	CYBER CAFÉ	100000	500 + 2030 = 2530	97470

42.	4/4	0604	MUSKAN PRAWEEEN, S/o- MD SABIR, Vill.-NANDAN BIGHA, Block + PS + PO-TIKARI, Distt.-GAYA-824236, Mob-7277668942	A/c No.:- 00120100031768 BARBOTEKARI	GENERAL SOTRE	100000	500 + 2030 = 2530	97470
43.	2/5	0393	RUBI KHATOON, D/o- MD NAEM KHAN, Vill.-BHALUAHI, Block + PS-WAZIRGUNJ, PO-TARWA, Distt.-GAYA-805128, Mob no.-8935882944	A/c No.:- 4923001700049799 PUNB0126410	SILAI	100000	500 + 2030 = 2530	97470
44.	1/5	0307	RAFAT PERWEEN, S/o- MD NASIMUDDIN, Vill.-BAIDA, Block + PS - AMAS, PO-SERGHATI, Distt.-GAYA-824211, Mob-8804500673	A/c No.:- 19000100018227 BARB0HAMZAP	GARMENT SHOP	300000	1500 + 2030 = 3530	296470
45.	3/5	0479	MD MAHTAB ALAM KHAN, S/o- ABDUL AZIZ KHAN, Vill.-MADARSA RD HAMZAPUR, Block-AMAS, PS-AMAS, PO-SHERGHATI, Distt.-GAYA-824211, Mob no.-7903297809	A/c No.:- 29550110008782 UCBA0002955	FURNITURE SHOP	300000	1500 + 2030 = 3530	296470
46.	4/5	0333	MD SHAHID IQUBAL, S/o- MD NAJMUDDIN KHAN, Vill.-KALWAN, Block + PS-AMAS, PO-DARIAURA, Distt.-GAYA-824211, Mob no.-9709871523	A/c No.:- 914010008729371 UTIB0000142	GYM CENTER	250000	1250 + 2030 = 3280	246720
47.	1/3	0552	MR SHAHARYAR ALAM KHAN, S/o- SHAMSUL HAQUE KHAN, Vill.-SAIFGUNJ BELHARI, Block + PS + PO-BANKEY BAZAR, Distt.-GAYA-824217, Mob no.-7061449099	A/c No.:- 37877099463 SBIN0017422	FOOT WEAR	250000	1250 + 2030 = 3280	246720
48.	2/3	0696	SHAMSER ALAM, S/o- SULEMAN MIYAN, Vill.-LADDUA, Block + PO-BANKEY BAZAR, PS-IMAMGANJ, Distt.-GAYA-824217, Mob-7654552229	A/c No.:- 2387000100029758 PUNB0238700	READY MADE	300000	1500 + 2030 = 3530	296470
49.	1/4	0264	MD FAIZAN, S/o- MD ISLAM ANSARI, Vill.-KARMA, Block + PS -BARACHATTI, PO-BHADAIYA, Distt.-GAYA-824201, Mob no.-9113394383	A/c No.:- 31442340943 SBIN0006553	TILES	300000	1500 + 2030 = 3530	296470
50.	3/4	0007	RAGHIB IMAM, S/o- ALI IMAM KHAN, Vill.-GAYA, Block + PS-BARACHATTI, PO-SARWAN BAZAR, Distt.-GAYA-824201, Mob no.-9654143467	A/c No.:- 34608754990 SBIN0014317	DIGITAL PRINTING	300000	1500 + 2030 = 3530	296470
51.	4/4	0412	SALIMA KHATOON, W/o- SHAKIL AHMAD, Vill.-KARMA, Block + PS-BARACHATTI, PO-BHADAIYA, Distt.-GAYA-824201, Mob no.-9572399526	A/c No.:- 2386000100089344 PUNB0238600	READY MADE	300000	1500 + 2030 = 3530	296470
52.	8/10	0308	MD AFTAB ALAM, S/o- MD ZAHID HUSSAIN, Vill.-BHALUA Block + PS-BELAGANJ, PO-AGANI, Distt.-GAYA-804403, Mob no.-7488726157	A/c No.:- 300202010925355 UBIN0530026	READY MADE	300000	1500 + 2030 = 3530	296470
53.	4/4	0420	FAIYAZ HUSSAIN, S/o- MD FASAHAH HUSSAIN, Vill.+ PO-SAHDEO KHAP, Block-BODH GAYA, PS-MAGADH UNIVERSITY, Distt.-GAYA-824234, Mob no.-9472920500	A/c No.:- 20010506719 SBIN0002739	HARD WERE	300000	1500 + 2030 = 3530	296470

54.	2/3	0140	MD ARIF AZAM, S/o- MD SAMI AKHTAR, Vill.-BUNDABIGHA, Block-DOBHI, PS-BARACHATTI, PO-KURMAWAN, Distt.-GAYA-824201, Mob no.-8227849372	A/c No.:- 33565567074 SBIN0014317	CLOTHS SHOP	300000	1500 + 2030 = 3530	296470
55.	3/4	0035	SHAHBAZ QUMAR KHAN, S/o-SARBULAND KHAN, Vill.-PURKHANCHAK, Block + PS + PO-DUMARIYA, Distt.-GAYA-824206, Mob no.-7509781731	A/c No.:- 4923000100017036 PUNB0492300	MOBILE SHOP	300000	1500 + 2030 = 3530	296470
56.	4/4	0036	MOHAMMAD EJAZ AHMAD, S/o- SAGIR AHMAD, Vill.-CHOTKA PANKARA, Block-DUMARIYA, PS-DUMARIYA, PO-ADAR CHAK, Distt.-GAYA-824206, Mob no.-9685251731	A/c No.:- 845621471 KKBK0005702	FURNITUR E SHOP	300000	1500 + 2030 = 3530	296470
57.	4/6	0437	SHABANA PRAVEEN, W/o- MD MOHID KHAN, Vill.-DONAIYA, Block + PS + PO-FATEHPUR, Distt.-GAYA-824232, Mob-7061955759	A/c No.:- 41241501122 SBIN0014323	READY MADE	300000	1500 + 2030 = 3530	296470
58.	5/6	0466	GAJALA KHATUN, W/o- MD SADDAM HUSSAIN, Vill.-DONAIYA, Block + PS + PO-FATEHPUR, Distt.-GAYA-824232, Mob no.-7044503151	A/c No.:- 0658000100956772 PUNB0065800	COAT PANT FACTORY	300000	1500 + 2030 = 3530	296470
59.	1/2	0011	MEHNAZ, S/o- ARMAN AMIN, Vill.-BARA GURARU, Block + PS + PO-GURARU, Distt.-GAYA-824118, Mob no.-7250308786	A/c No.:- 0675000100269123 PUNB0067500	READY MADE	300000	1500 + 2030 = 3530	296470
60.	2/2	0583	MD TAJUDDIN, S/o- MD REYAJUDDIN, Vill + PO-DEOKALI, Block + PS-GURARU Distt.-GAYA-824118, Mob-8482079902	A/c No.:- 2551000100147996 PUNB0255100	READY MADE	300000	1500 + 2030 = 3530	296470
61.	5/7	0205	SHAHIDA NAGMA, S/o- MD IRFAN HUSSAIN, Vill.-FATHUACHAK, Block + PS-GURUA, PO-DUBBA, Distt.-GAYA-824205, Mob-7667004692	A/c No.:- 1922001705250992 PUNB0192200	FLEX BOARD	250000	1250 + 2030 = 3280	246720
62.	1/7	0128	NURI KHATUN, W/o- NIYAZ ANSARI, Vill.-DUBHALI, Block-IMAMGANJ, PS-IMAMGANJ, PO-MALHARI, Distt.-GAYA-824206, Mob no.-8252710447	A/c No.:- 0700001700388066 PUNB0070000	READY MADE	300000	1500 + 2030 = 3530	296470
63.	3/7	0129	YASMEEN KHATUN, D/o- MD AKHTAR, Vill.-RANIGANJ, Block + PS-IMAMGANJ, PO-RANIGANJ, Distt.-GAYA-824210, Mob no.-6287328235	A/c No.:- 39902473497 SBIN0012615	READY MADE	300000	1500 + 2030 = 3530	296470
64.	5/7	0092	MD JAHANGIR ALAM, S/o-SULEMAN ANSARI, Vill.-KUND KARAI, Block + PS-IMAMGANJ, PO-RANIGANJ, Distt.-GAYA-824210, Mob no.-7506560172	A/c No.:- 0700001700541391 PUNB0070000	COMPUTE R SPARE	300000	1500 + 2030 = 3530	296470
65.	7/7	0090	MD MANZOOR ALAM, S/o-GULAM BARI MIYAN, Vill.+ PO -RANIGANJ, Block + PS-IMAMGANJ, Distt.-GAYA-824210, Mob no.-7091042330	A/c No.:- 1614000100027976 PUNB0161400	FOOT WEAR	300000	1500 + 2030 = 3530	296470

66.	2/2	0081	SHABNAM PERWEEN, W/o- EJAZ HUSSAIN ANSARI, Vill.- SARABHADA DIH, Block + PS- KHIJARSARAI, PO- SARABHADA, Distt.-GAYA- 823311, Mob no.-9507790795	A/c No.:- 20441042803 SBIN0012608	READY MADE	300000	1500 + 2030 = 3530	296470
67.	3/4	0250	MD MAHMUD, S/o- MD JAMIL RAHMAN, Vill.-MANABIGHA KONCH, Block-KONCH, PS- KONCH, PO-KONCH, Distt.- GAYA-824207, Mob no.- 7781031486	A/c No.:- 7270001500073943 PUNB0727000	CLOTHS SHOP	300000	1500 + 2030 = 3530	296470
68.	2/5	0077	KASHMIRI PARWEEN, W/o- MD NURUDDIN ALAM, Vill.- LODIYA, Block-MOHANPUR, PS-MOHANPUR, PO-DANGARA, Distt.-GAYA-824201, Mob no.- 9334473698	A/c No.:- 2745000100094637 PUNB0120500	ELECTRON ICS	300000	1500 + 2030 = 3530	296470
69.	3/5	0078	SANA PARWEEN, W/o- MD ANWAR HUSSAIN, Vill.- DANGARA, Block-MOHANPUR, PS-MOHANPUR, PO- MOHANPUR, Distt.-GAYA- 824201, Mob no.-7667005518	A/c No.:- 35538905919 SBIN0014317	READY MADE	300000	1500 + 2030 = 3530	296470
70.	11/32	0098	SYED MAZHAR NABI, S/o- SYED ANWARUL HAQUE, Vill.- NEW KARIMGANJ, Block- NAGAR, PS-CIVIL LINE , PO- KARIMGANJ, Distt.-GAYA- 823001, Mob no.-7759050786	A/c No.:- 20070648744 SBIN0000079	BUILDING METERIAL	300000	1500 + 2030 = 3530	296470
71.	13/32	0012	AAFIYA QUDDSI, S/o- SYED IQBAL AHMAD, Vill.- GEWALBIGHA KOILI POKHAR, Block-NAGAR, PS-RAMPUR, PO-GAYA, Distt.-GAYA-823001, Mob no.-9334712506	A/c No.:- 0257101035146 CNRB0000257	READY MADE	300000	1500 + 2030 = 3530	296470
72.	15/32	0046	SHAZIA PARVEEN, S/o- MD SHAMIM ANSARI, Vill.- NADRAGUNJ RAMSHAGAR ROAD, Block-NAGAR, PS-CIVIL LINE , PO-HPO, Distt.-GAYA- 823001, Mob no.-9931603962	A/c No.:- 18963211005063 UCBA0001896	MINRAL WATER	300000	1500 + 2030 = 3530	296470
73.	17/32	0176	MD SHABAH UDDIN, S/o- MD ZEAM UDDIN, Vill.-SHERPUR, Block-NAGAR, PS-CHANDAUTI, PO-CHHATTU BAGH, Distt.- GAYA-823002, Mob no.- 7979987120	A/c No.:- 1199000101053664 PUNB0119900	READY MADE	300000	1500 + 2030 = 3530	296470
74.	19/32	0340	MOHAMAMD IMTEYAZ ASGAR, S/o- ANWAR HUSSAIN KHAN, Vill.-MARUFGANJ, Block-NAGAR, PS-CIVIL LINE , PO-GAYA, Distt.-GAYA-823001, Mob no.-9065246786	A/c No.:- 046301506610 ICIC0001809	CLOTHS SHOP	300000	1500 + 2030 = 3530	296470
75.	20/32	0435	MD SAJID, S/o- GULAM SABIR, Vill.-ISLAMGUNJ KATARI HILL, Block-NAGAR, PS- CHANDAUTI, PO-CHANDAUTI, Distt.-GAYA-823001, Mob no.- 9939602664	A/c No.:- 20070977879 SBIN0003588	READY MADE	300000	1500 + 2030 = 3530	296470

76.	25/32	0103	NAUSHEEN SADAF, D/o- MD AINUDDIN KHAN, Vill.- ALIGANJ RD NO-10, Block- NAGAR, PS-CHANDAUTI, PO + Distt.-GAYA-823001, Mob-8809685333	A/c No.:- 12300100011246 BARB0GAYAXX	COACHING	300000	1500 + 2030 = 3530	296470
77.	30/32	0120	ROKHSANA BANO, S/o- MD TANWIR ALAM, Vill.-MUNNI MASJID GOWALBIGHA, Block- NAGAR, PS-RAMPUR, PO- SHAHMIR TAKIYA, Distt.- GAYA-823001, Mob-8797398689	A/c No.:- 300402010027561 UBIN0530042	READY MADE	300000	1500 + 2030 = 3530	296470
78.	5/8	0553	NAZNI PERWEEN, W/o- SHAHNAWAZ RAHMANI, Vill.- GADH , Block + PS + PO- SHERGHATI, Distt.-GAYA-824211, Mob no.-6201754660	A/c No.:- 3851000100226673 PUNB0385100	READY MADE	300000	1500 + 2030 = 3530	296470
79.	7/8	0556	SHAHNAWAZ RAHMANI, S/o- SARAFARAJ AHMAD, Vill.- GADH , Block+ PS-SHERGHATI, PO-GAYA, Distt.-GAYA-824211, Mob no.-9931625729	A/c No.:- 29550110064252 UCBA0002955	READY MADE	300000	1500 + 2030 = 3530	296470
80.	3/8	0554	SAIRA BANO, D/o- SARFARAZ AHMAD, Vill.-GADH , Block + PS-SHERGHATI, PO + Distt.- GAYA-824211, Mob-9905444542	A/c No.:- 1686001700071513 PUNB0168600	READY MADE	300000	1500 + 2030 = 3530	296470
81.	8/8	0467	MD FAIYAZ ALAM, S/o- MD OBAIDULLAH, Vill- MAULVIGANJ , Block + PS + PO -SHERGHATTI, Distt.-GAYA-824211, Mob no.-9934727244	A/c No.:- 30689156847 SBIN0003455	HARD WARE	300000	1500 + 2030 = 3530	296470
82.	1/3	0388	ROKUYA PERWEEN, D/o- MD ZUBAIR ANSARI, Vill.- CHAWANI, Block + PS-TIKARI, PO-TIKARI, Distt.-GAYA-824236, Mob no.-8651213291	A/c No.:- 922010027081389 UTIB0004792	TILES MARBAL	300000	1500 + 2030 = 3530	296470
TOTAL						1,59,50,000	2,46,210	1,57,03,790

स्वीकृत ऋण राशि में वर्णित ट्रेड में लाभार्थी द्वारा परिसम्पत्तियाँ/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।

ज्ञापक: नि०/रोजगार ऋण-03-74/22

4374 - 4456

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

ह०/-

प्रबंध निदेशक

दिनांक: 15-11-2022

(Handwritten Signature)

सहायक निदेशक