

# बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि० पटना

( अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम )

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संचिका संख्या नि/रोजगार ऋण-03-60/2022..... 4/45-4/96

पटना, दिनांक: 14/12/22

## स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पौषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना 2020-2021 एवं 2021-2022 अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-17.06.2022 से 01.07.2022 को चयनित लघु ऋण क्र०सं 01-17, एवं वृहत क्र०सं 18-51 ऋण के आवेदकों में से निम्नांकित आवेदकों से प्रमण्डलीय प्रभारी एवं जिला सहायक निदेशक अल्पसंख्यक कल्याण कटिहार द्वारा के वृटिहीन दस्तावेजीकरण एवं स्थल जाँच निष्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यालय को भेजा गया । जिला सहायक निदेशक अल्पसंख्यक कल्याण पदाधिकारी कटिहार की अनुशंसा के आधार पर कुल 51 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 कटौती करने के पश्चात नीचे शुद्ध भुगतेय के स्तम्भ में दर्शाये गये राशि सीधे सम्बन्धित लाभुक के आधार लिंकड बैंक खाता की शुद्धता के जाँचोपरान्त RTGS/NEFT के माध्यम से अंतरित करने के लिए आदेश दिया जाता है :-

| Sl. No | चयन सूची क्र०सं | आई. डी. 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.     | 10/20           | 256        | MAHBOOB ALAM, S/o- MD MANZOOR ALAM, Vill.- BAIDH NATHPUR, Block+, PS-AMDABAD, PO-CHOUK CHAMA, Distt.-KATIHAR-854112, Mob no.-7654559930 | A/c No.:- 3164382479<br>CBIN0282934       | AUTO MOBIE REPAIRING | 200000                 | 1000 + 2030 = 3030                   | 196970             |
| 2.     | 13/20           | 1693       | BIBI FIROZA KHATUN, W/o- MUBARAK HUSSAIN, Vill.- MALTIPUR, Block + PS-AMADABAD, PO-ROSHNA, Distt.-KATIHAR-854117, Mob no.-8298479129    | A/c No.:- 0282000100338733<br>PUNB0028200 | KIRANA DUKAN         | 100000                 | 500 + 2030 = 2530                    | 97470              |
| 3.     | 14/20           | 2896       | RUHEE KHATOON, W/o- NASEER KHAN, Vill.- DILA WARPUR, Block+ PS-AMDABAD, PO- AIRIYA, Distt.-KATIHAR-854112, Mob no.-9572099630           | A/c No.:- 19858100044394<br>BARB0KISKAT   | CHURI DUKAN          | 200000                 | 1000 + 2030 = 3030                   | 196970             |
| 4.     | 2/48            | 429        | MASAUVAR RIJAVANA, W/o- MD MINAHAI, Vill.- MAHILA, Block+ PS- AZAMNAGAR, PO-SALMARI, Distt.-KATIHAR-855113, Mob no.-9546993180          | A/c No.:- 2485000100203209<br>PUNB0248500 | KIRANA DUKAN         | 100000                 | 500 + 2030 = 2530                    | 97470              |
| 5.     | 2/ 36           | 2281       | RABIA KHATOON, W/o- MD NASIM AKHTAR, Vill.- TIKTIKI PARA, Block+ PS- BARARI, PO-JAGADISHPUR, Distt-KATIHAR -854115, Mob no.-8757381842  | A/c No.:- 59182760307<br>IDIB000S779      | COSMETIC             | 100000                 | 500 + 2030 = 2530                    | 97470              |



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| 6.  | 8/36  | 2216 | TOHRA PERWEEN, D/o- MD ISRAFIL, Vill-BANIKOL, Block+ PS-BARARI, PO-BANSHGRAHA, Distt-KATIHAR -854115, Mob no.-9142309305                         | A/c No.:<br>1761108016808<br>CNRB0001761    | COSMETIC           | 100000 | 500 +<br>2030 =<br>2530  | 97470  |
| 7.  | 5/41  | 1074 | RAFAT JAHAN, W/o- MD FIROZ ALAM, Vill.- SAKARPUR BHELAGANJ, Block-KADWA, PS-BALIA BELOUN, PO-BELAGANJ, Distt.-KATIHAR-854317, Mob no.-9113157610 | A/c No.:<br>0282001500005665<br>PUNB0028200 | COSMETIC           | 100000 | 500 +<br>2030 =<br>2530  | 97470  |
| 8.  | 28/41 | 815  | MD RIYAZ, S/o- MD RASID, Vill.-SINGALPUR, Block+ PS-KADWA, PO-SONAILI, Distt.-KATIHAR-855114, Mob no.-9284790866                                 | A/c No.:<br>764202010005532<br>UBIN0576425  | KIRANA STORE       | 100000 | 500 +<br>2030 =<br>2530  | 97470  |
| 9.  | 10/20 | 804  | SULTANA BEGAM, S/o- ZAINUL ABDIN, Vill.- HAJIPUR Block-KATIHAR, PS-MUFASSIL PO-KATIHAR COURT, Distt. -KATIHAR - 854105, Mob no.-7667476117       | A/c No.:<br>540302010014420<br>UBIN0554031  | BEAUTY PARLOUR     | 200000 | 1000 +<br>2030 =<br>3030 | 196970 |
| 10. | 31/34 | 1103 | NAJNIN BEGAM, W/o- SARWAR ALAM, Vill.+PO-MUSAPUR, Block+ PS-KODA, Distt.-KATIHAR -854108, Mob no.-9572693118                                     | A/c No.:<br>41213316383<br>SBIN0014337      | KIRANA DUKAN       | 100000 | 500 +<br>2030 =<br>2530  | 97470  |
| 11. | 34/34 | 830  | GHAZALA PERWEEN, W/o- SHAMS TABREJ ANSARI, Vill +PO-MUSAPUR, Block-KODA, PS-KORHA, Distt.-KATIHAR-854108, Mob no.-6207302543                     | A/c No.:<br>0331201700000603<br>PUNB0033120 | GENERAL STORE      | 100000 | 500 +<br>2030 =<br>2530  | 97470  |
| 12. | 1/21  | 1340 | SAHNAJ BEGAM, W/o- AKBAR ALI, Vill.- MANOHARPUR, Block + PS-MANIHARI, PO-NARAYANPUR, Distt.-KATIHAR 854113, Mob no.-7654285053                   | A/c No.:<br>34362605571<br>SBIN0012650      | CHURI LAHTHI DUKAN | 200000 | 1000 +<br>2030 =<br>3030 | 196970 |
| 13. | 1/08  | 2797 | KARINA PARVEEN, D/o- MD MAZHAR ALAM, Vill.-HARI PRASAD, Block+ PS+PO-MANSAHI, Distt.-KATIHAR-854103, Mob no.-8709581785                          | A/c No.:<br>59076238257<br>IDIB000B616      | CHURI LAHTHI       | 200000 | 1000 +<br>2030 =<br>3030 | 196970 |
| 14. | 3/13  | 1688 | FARHAT JAHAN, W/o- JAMIL AKHTAR, Vill.- SAHJA, Block-PRANPUR, PS-MANSAHI, PO-SAHJA, Distt.-KATIHAR-854107, Mob no.-9798086471                    | A/c No.:<br>4031872783<br>CBIN0281561       | KIRANA DUKAN       | 100000 | 500 +<br>2030 =<br>2530  | 97470  |
| 15. | 5/13  | 2874 | MASOOD ALAM, S/o- MOTIUR RAHMAN, Vill.- BHARAT KOL, Block+ PS-PRANPUR, PO-ROSHNA, Distt.-KATIHAR-854116, Mob no.-9328469785                      | A/c No.:<br>0720104000180627<br>IBKL0000720 | SPARE PARTS        | 200000 | 1000 +<br>2030 =<br>3030 | 196970 |



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| 16. | 10/13 | 140  | SHAHID PARWAJ, S/o- MD JAHANGIR, Vill.-BARBIHA, Block-PRANPUR, PS-MANSAHI, PO-SAHJA, Distt.-KATIHAR-854107, Mob no.-8084925323      | A/c No.:-<br>39612974493<br>SBIN0000203    | AUTO<br>MOBIE<br>REPAIRING | 200000 | 1000 +<br>2030 =<br>3030 | 196970 |
| 17. | 1/1   | 1944 | SAYEKA PARWEEN, W/o- MD TARIQUE ALAM, Vill-KUSYARI, Block-SAMELI, PS-FALKA, PO-CHOHAR, Distt.-KATIHAR-854114, Mob no.-8340191535    | A/c No.:-<br>370701501893<br>ICIC0003707   | COSMETIC                   | 200000 | 1000 +<br>2030 =<br>3030 | 196970 |
| 18. | 7/18  | 1770 | FARUK ALAM, S/o- ABUL KASIM, Vill.-BHOLA MARI, Block+ PS-AMDABAD, PO-BAKHAGANJ, Distt.-KATIHAR-854112, Mob no.-9572257249           | A/c No.:-<br>6674605803<br>IDIB000M707     | CLOTH<br>DUKAN             | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 19. | 10/18 | 177  | MD SALIM, S/o- MD SAIDUR RAHMAN, Vill-BAIDHNATHPUR, Block+ PS-AMDABAD, PO-CHOUK CHAMA, Distt -KATIHAR -854112, Mob no.-6203990686   | A/c No.:-<br>3963531843<br>CBIN0282934     | HARD<br>WARE               | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 20. | 14/18 | 23   | ZARINA KHATUN, S/o- MD FAJIL, Vill.-PAHARPUR, Block+ PS-AMDABAD, PO-PANI KMLA, Distt.-KATIHAR-854112, Mob no.-9661316953            | A/c No.:-<br>19858100044215<br>BARB0KISKAT | CLOTH<br>DUKAN             | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 21. | 15/18 | 255  | SULTANA PERWEEN, W/o- MD ZAFAR, Vill.-BAIDHNATHPUR, Block+ PS-AMDABAD, PO-CHOUK CHAMA, Distt - KATIHAR -854112, Mob no.-7352244949  | A/c No.:-<br>4009094672<br>CBIN0282934     | CLOTH<br>DUKAN             | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 22. | 16/18 | 500  | MARYAM KHATOON, W/o- MOHD PARVEJ, Vill.-BAIDHNATHPUR, Block+ PS-AMADABAD, PO-CHOUK CHAMA, Distt.-KATIHAR-854113, Mob no.-9990702647 | A/c No.:-<br>5204493431<br>CBIN0281560     | READY<br>MADE<br>GARMENT   | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 23. | 20/35 | 1391 | AZMAT ASHRAF, S/o- MD FAYAK ALAM, Vill.-KARARPOKHAR, Block+ PS-AZAMNAGAR, PO-NIMOUL, Distt.-KATIHAR-855113, Mob no.-7292952560      | A/c No.:-<br>40667108769<br>SBIN0018439    | BUILDING<br>MATERIAL       | 500000 | 2500 +<br>2030 =<br>4530 | 495470 |
| 24. | 1/26  | 1183 | PARWEEN NISHA, D/o- MD KHALIL, Vill.-GIDDHABARI, Block+ PS-BARARI, PO-SUJAPUR, Distt.-KATIHAR-854115, Mob no.-7091904580            | A/c No.:-<br>41155814305<br>SBIN0009239    | CLOTH<br>DUKAN             | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 25. | 5/26  | 410  | TANOOM PERWEEN, W/o- MUNNA IQUBAL, Vill.+PO-JAGADISHPUR, Block+ PS-BARARI, Distt.-KATIHAR 854115, Mob no.-8862915310                | A/c No.:-<br>33521532280<br>SBIN0000159    | CLOTH<br>DUKAN             | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |



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| 26. | 7/26  | 643  | MD SHAFIK ALAM, S/o- MD YUNUS, Vill +PO-JAGADISH PUR , Block+ PS-BARARI, Distt.-KATIHAR -854115, Mob no-8969091164                            | A/c No.:-<br>3344945474<br>CBIN0282627      | MOBILE<br>DUKAN          | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 27. | 11/26 | 2178 | MD TARIQUE ANWER, S/o- ABDUL BARI, Vill.-TIKTIKI PARA, Block+ PS-BARARI, PO-SEMAPUR, Distt.-KATIHAR-854115, Mob no.-9006910051                | A/c No.:-<br>34065945821<br>SBIN0009239     | CLOTH<br>DUKAN           | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 28. | 22/26 | 2214 | QISMAT ARA, S/o- ISRAFIL HAQ, Vill.-BANIKOL, Block+ PS-BARARI, PO-BANSHGRAHA Distt.-KATIHAR-854115, Mob no.-9473049251                        | A/c No.:-<br>1761108016835<br>CNRB0001761   | CLOTH<br>DUKAN           | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 29. | 26/26 | 2608 | MD JAHNGIR ALAM. S/o- MD ABUJAR, Vill.-TIKTIKI PARA, Block+ PS-BARARI, PO-SEMAPUR, Distt.-KATIHAR-854115, Mob no.-7677442813                  | A/c No.:-<br>11795334662<br>SBIN0009239     | ELECTRIC                 | 500000 | 2500 +<br>2030 =<br>4530 | 495470 |
| 30. | 5/09  | 104  | JAKI AHMAD, S/o- GIYAS UDDUN , Vill-LAXMIPUR , Block + PS-FALKA, PO-MORSANDA, Distt.-KATIHAR-854108, Mob no.-7079421381                       | A/c No.:-<br>30828297678<br>SBIN0008392     | HARD<br>WARE             | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 31. | 6/09  | 87   | KAHKASHA PRAWEEEN, W/o- MD SAHJWAJ, Vill-LAXMIPUR , Block+ PS-FALKA, PO-MORSANDA , Distt.-KATIHAR-854108, Mob no.-9199668865                  | A/c No.:-<br>580310110009153<br>BKID0005803 | JUTA<br>CHAPPAL<br>DUKAN | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 32. | 7/09  | 90   | GAJALA PARWEEN, W/o- MD NIYAZ , Vill.-LAXMIPUR, Block + PS- FALKA, PO-MORSANDA , Distt.-KATIHAR-854108, Mob no.-8292330923                    | A/c No.:-<br>38166279888<br>SBIN0008392     | CLOTH<br>DUKAN           | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 33. | 9/09  | 84   | TALAT JAHAN, D/o- SAJJAD ALI, Vill.-LAXMIPUR, Block+ PS-FALKA, PO-MORSANDA, Distt.-KATIHAR-854108, Mob no.-8207372428                         | A/c No.:-<br>35960277302<br>SBIN0008392     | CLOTH<br>DUKAN           | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 34. | 3/4   | 836  | MASROOR AKRAM, S/o- MD IDRISH, Vill-PINGANJ DHERWA , Block + PS-HASANGANJ, PO-KALSAR, Distt.-KATIHAR-854337, Mob no.-7091609919               | A/c No.:-<br>3998328194<br>CBIN0284044      | ELECTRIC<br>IAN          | 500000 | 2500 +<br>2030 =<br>4530 | 495470 |
| 35. | 15/34 | 799  | AFSANA KHATUN, W/o- MD HAIDER ALI, Vill.-SINGALPUR Block+ PS-KADWA, PO-SONAILI , Distt.-KATIHAR-855114, Mob no.-7667983727                    | A/c No.:-<br>580710110003782<br>BKID0005807 | CLOTH<br>DUKAN           | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 36. | 5/18  | 365  | SHAFATUN NISHA, W/o- MD SHAHADAT, Vill.-HAJIPUR SADAK TOLA, PS-MUFASSIL, PO-KATIHAR COURT, Block + Distt.-KATIHAR-854109, Mob no.-9304263504  | A/c No.:-<br>41145360859<br>SBIN0000203     | JUTA<br>CHAPPAL<br>DUKAN | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 37. | 17/18 | 59   | ARIFUN NISHA, W/o- MAQUSOOD ALAM, Vill.- SADAK TOLA HAJIPUR, PS-MUFASSIL, PO-KATIHAR COURT, Block+ Distt.-KATIHAR -854109, Mob no.-9525131465 | A/c No.:-<br>19670100012540<br>BARB0KURETH  | COACHING<br>CENTRE       | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |



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| 38. | 10/24 | 1114 | MAHBOOB ALAM, S/o-<br>HAJRAT ALI, Vill.-SONBARSA,<br>Block-KODA, PS-KORHA, PO-<br>MADHURA, Distt.-KATIHAR-<br>854107, Mob no.-7485082710                            | A/c No.:<br>33566256499<br>SBIN0000203     | COACHING<br>CENTRE           | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 39. | 15/24 | 725  | SANWARA KHATOON, W/o-<br>MD MUFIZUDDIN, Vill.-<br>SADALPUR KHURD, Block-<br>KODA, PS-RAUTARA<br>PO-KHUDNA RUPASPUR,<br>Distt.-KATIHAR-854303,<br>Mob no.-9534364131 | A/c No.:<br>0962010127691<br>PUNB0096220   | READY<br>MADE<br>GARMENT     | 300000 | 1500 +<br>2030 =<br>3530 | 296470 |
| 40. | 2/13  | 461  | AYESHA BANU, D/o- MD<br>YASIN, Vill.-SOVA BANGARI,<br>Block+ PS-MANIHARI, PO-<br>NARAYANPUR, Distt.-KATIHAR<br>-854113, Mob no.-9113732753                          | A/c No.:<br>582810110002623<br>BKID0005828 | READY<br>MADE<br>GARMENT     | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 41. | 5/13  | 2438 | HABIBA KHATUN, W/o-<br>SHARIF KHAN, Vill.-TINKORIA<br>, Block+ PS-MANIHARI, PO-<br>KUMARIPUR, Distt.-KATIHAR-<br>854103, Mob no.-9519671792                         | A/c No.:<br>59176183382<br>IDIB000K827     | JUTA<br>CHAPPAL<br>DUKAN     | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 42. | 9/13  | 1588 | BUSRA KHATOON, W/o- MD<br>MUBARAK HUSSAIN, Vill.-<br>TINKORIA, Block + PS-<br>MANIHARI, PO-KUMARIPUR,<br>Distt.-KATIHAR-854103,<br>Mob no.-9939739097               | A/c No.:<br>59199416720<br>IDIB000K827     | CLOTH<br>DUKAN               | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 43. | 11/13 | 756  | MD KAYES, S/o- SIRAJUDDIN,<br>Vill.-GOLA GHAT KUMARIPUR<br>Block + PS-MANIHARI, PO-<br>KUMARIPUR, Distt.-KATIHAR-<br>854103, Mob no.-6207444521                     | A/c No.:<br>582810110001238<br>BKID0005828 | HARD<br>WARE                 | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 44. | 12/13 | 1499 | MD SAWOOD ALAM, S/o- MD<br>MUSTAFA, Vill.-TINKORIA,<br>Block+ PS-MANIHARI, PO-<br>MAHUAR, Distt.-KATIHAR-<br>854116, Mob no.-8210436553                             | A/c No.:<br>3897718268<br>CBIN0283021      | HARD<br>WARE                 | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 45. | 13/13 | 1865 | MD MAHIRUDDIN, S/o- MD<br>ASURUDDIN, Vill.-MAHUAR,<br>Block+ PS-MANIHARI, PO-<br>MAHUAR, Distt.-KATIHAR-<br>854116, Mob no.-7352722034                              | A/c No.:<br>3956091795<br>CBIN0283021      | DIGITAL<br>PRINTING<br>DUKAN | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |
| 46. | 2/7   | 896  | ABDUR RAB, S/o- ABDUL<br>SALAM, Vill.-RANI PATRA,<br>Block+ PS-MANSAHI, PO-<br>MANSAHI, Distt.-KATIHAR-<br>854103, Mob no.-9546332573                               | A/c No.:<br>50910100000931<br>BARB0CHITAU  | ELECTRONIC<br>DUKAN          | 500000 | 2500 +<br>2030 =<br>4530 | 495470 |
| 47. | 4/7   | 198  | MD DULAL ALAM, S/o- MD<br>AINUL HAQUE, Vill.-<br>MIRKAHA, Block+ PS+ PO-<br>MANSAHI, Distt.-KATIHAR -<br>854103, Mob no-7352087662                                  | A/c No.:<br>30789100888<br>SBIN0006428     | DENTAL<br>CLINIC             | 500000 | 2500 +<br>2030 =<br>4530 | 495470 |
| 48. | 6/7   | 1772 | HAZRAT ALI, S/o- ABDUL<br>HAQUE, Vill.-LAHSA, Block+<br>PS-MANSAHI, PO-KURETHA.<br>Distt.-KATIHAR -854107, Mob<br>no-9572115953                                     | A/c No.:<br>10524564059<br>SBIN0002962     | POULTRY<br>FARM              | 400000 | 2000 +<br>2030 =<br>4030 | 395970 |

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|--------------|------|-----|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------|-----------------|--------------------------|-----------------|
| 49.          | 3/10 | 110 | HUSNE ARA, D/o- MD ISLAM, Vill.-CHAMPARA, Block+ PS-PRANPUR, PO-DHARAN, Distt.-KATIHAR-854116, Mob no.-9608312638           | A/c No.:-<br>59097070750<br>IDIB000B690      | JUTA<br>CHAPPAL<br>DUKAN  | 400000          | 2000 +<br>2030 =<br>4030 | 395970          |
| 50.          | 8/10 | 761 | MUBARAK HUSSAIN, S/o- MD JABBAR, Vill-TARAPUR, Block + PS-PRANPUR, PO-MAHADEOPUR, Distt-KATIHAR -854116, Mob no.-9973071330 | A/c No.:-<br>2986730043<br>CBIN0281561       | READY<br>MADE<br>GARMENT  | 400000          | 2000 +<br>2030 =<br>4030 | 395970          |
| 51.          | 9/10 | 232 | MD RAFIQUE, S/o- ABDUL HUSSAIN, Vill.-SAHJA, Block-PRANPUR, PS-MANSAHI, PO-SAHJA, Distt.-KATIHAR-854107, Mob no.-9113394443 | A/c No.:-<br>1968000100129881<br>PUNB0196800 | GALLA<br>KHARID<br>BIKARI | 400000          | 2000 +<br>2030 =<br>4030 | 395970          |
| <b>TOTAL</b> |      |     |                                                                                                                             |                                              |                           | <b>16500000</b> | <b>186030</b>            | <b>16313970</b> |

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 परिसम्पतियाँ अथवा क्रय की गयी सामग्रियों की भौतिक जाँच कर प्रमण्डलीय कार्यालय के प्रभारी द्वारा प्रतिवेदन समर्पित किया जायेगा।

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

ह0/-

प्रबंध निदेशक

दिनांक:- 16/11/22

ज्ञापांक :- नि०/रोजगार ऋण-03-60/2022 ..... 4467

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

सहायक निदेशक