

बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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नि०/रोजगार ऋण-03-48/2022 संख्या:-----

268

पटना, दिनांक:-----

20-01-2023

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पोजित 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 44 एवं वृहद ऋण क्र०स० 45 से 71 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 71 लाभुकों को उनके नाम के सामने अंकित ट्रेड में 5 प्रतिशत वार्षिक साधारण व्याज 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	पत्र क्र०	अर्जि क्र०	Appl. Name / F/H Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing* Imbross Charge	Net Payable Amount
1.	1	218	UJALA PERWEEN, W/o- BABLU KHAN, Vill.-SIHULI, Block + PS-AMAS, PO-DARIOURA, Distt.-GAYA-824211, Mob-7091764466	A/c No.:- 16383211070672 UCBA0001638	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
2.	4	087	MOHAMMAD IMRAN ANSARI, S/o- AKHTAR HUSSAIN, Vill.-BAIDA, Block-AMAS, PS-AMAS, PO-SHERGHATTI, Distt.-GAYA-824211, Mob no.-9608704194	A/c No.:- 19000100010982 BARB0HAMZAP	BAG SHOP	100000	500 + 2030 = 2530	97470
3.	4	58	MD SHAHBAZ AKHTAR RAZA, S/o- MD TARIQUE RAZA KHAN, Vill.-GRAM RAZAGUNJ CHHAURA BANPH, Block + PS-BARACHATTI, PO-BHADEYA, Distt.-GAYA-824201, Mob no.-7479404312	A/c No.:- 1570000100185387 PUNB0157000	ELECTRIC SHOP	200000	1000 + 2030 = 3030	196970
4.	3	91	SINAM KHATOON, W/o- MD SUFIYAN SIDDIQUE, Vill + PO-SAMASPUR, Block + PS-BELAGANJ, Dist-GAYA-804403, Mob no.-9110091430 / 8210699621	A/c No.:- 0600000106043727 PUNB0060000	SILAI	100000	500 + 2030 = 2530	97470
5.	5	52	SABANA KHATOON, W/o- MOHAMMAD MAKSUD ALAM, Vill-AGTHU, Block+PS-BELAGANJ, PO-CHAKAND, Distt.-GAYA-804404, Mob no.-6204620314	A/c No.:- 41329596606 SBIN0018422	FOOT WEAR	100000	500 + 2030 = 2530	97470
6.	7	116	MAHJABEEN ISMAT, W/o- MD SAGEER ALAM, Vill +PO-SAMSPUR, Block + PS-BELAGANJ, Distt.-GAYA-804403, Mob no.-7463864337	A/c No.:- 1199001500032232 PUNB0060000	SILAI	100000	500 + 2030 = 2530	97470

7.	1	478	KHALID ALAM, S/o- JAYAU LL HAQUE, Vill-KHAP LOHA POOL CHERKI, Block-BODH GAYA, PS-CHERKI SHAYAK, PO-CHERKI, Distt.-GAYA- 824237, Mob no.-7059690799	A/c No.:- 449010110000476 BKID0004490	CYBER CAFÉ	100000	500 + 2030 = 2530	97470
8.	2	594	MOHAMMAD SHAHFAISAL ALAM, S/o- MD SAJRUDDIN ALAM, Vill-KARAMA DHAV, Block-BODHGAYA, PS-BAIJU BIGHA, PO-KURMAWAN, Distt.- GAYA-824237, Mob-9199730140	A/c No.:- 20313048825 SBIN0017426	ELECTRIC	100000	500 + 2030 = 2530	97470
9.	4	513	MD MAHTAB ALAM, S/o- CHHOTAN MIYA, Vill-MILLAT COLONY BODHGAYA, Block- BODHGAYA, PS-CHERKI SHAYAK, PO-CHERKI, Distt.- GAYA-824237, Mob -7479793322	A/c No.:- 50220001824798 BDBL0001543	MOBILE REPAIRING SHOP	100000	500 + 2030 = 2530	97470
10.	1	523	TANVIR ALAM, S/o- MD NAIM UDDIN, Vill-HARDAUN, Block + PS-DOBHI, PO-HARDWAN, Distt.-GAYA-824201, Mob no.- 7667462730	A/c No.:- 19010100012341 BARB0KOTHTWA	PHOTO COPY SHOP	100000	500 + 2030 = 2530	97470
11.	2	526	JAVED HASMI, S/o- MD HASIM ALI, Vill +PO-GHORA GHAT, Block + PS-DOBHI, Distt.-GAYA- 824220, Mob no.-6202780724	A/c No.:- 19010100001904 BARB0KOTHTWA	ELECTRICAL	100000	500 + 2030 = 2530	97470
12.	3	522	RAZIYA PARWEEN, W/o- ASGAR HUSSAIN, Vill +PO- GHORAGHAT, Block-DOBHI, PS-DOBHI, Distt.-GAYA-824201, Mob no.-6287848604	A/c No.:- 19018100007425 BARB0KOTHTWA	COSMATIC SHOP	100000	500 + 2030 = 2530	97470
13.	4	527	SAJIYA HASAN, W/o-MD JABED ANSARI, Vill + PO- HARDWAN, Block +PS-DOBHI, Distt.-GAYA-824220, Mob no.- 880974594	A/c No.:- 19010100010876 BARB0KOTHTWA	RATION SHOP	100000	500 + 2030 = 2530	97470
14.	2	423	ZEBA ASHRAF, W/o- MD MOJIB ASHRAF, Vill.-BATASPUR, Block + PS-DUMARIA, PO- KEWLAKALA, Distt.-GAYA- 824221, Mob no.-7458857219	A/c No.:- 2827001700137163 PUNB0282700	SILAI	100000	500 + 2030 = 2530	97470
15.	4	314	SHAVANA KHATOON, W/o- AKMAL HASHMI, Vill.- PANKARA, Block + PS-DUMRIA, PO-ADARCHAK, Distt.-GAYA- 824206, Mob no.-9665410832	A/c No.:- 19000100012397 BARB0HAMZAP	GENERAL STORE	100000	500 + 2030 = 2530	97470
16.	5	401	MD MINHAJ ALI, S/o- MD MOINUDDIN, Vill.-BALIGAON TOLA BELBIGHA, Block- GURUA, PS-GURUA, PO- ISMAILPUR, Distt.-GAYA- 824205, Mob no.-9631577480	A/c No.:- 1922000105057260 PUNB0192200	TYRE SHOP	200000	1000 + 2030 = 3030	196970
17.	1	249	MD YASIR ALAM, S/o- MD QUAMRUDDIN, Vill.-ANTI, Block-KONCH, PS-ANTI, PO- ANTI, Distt.-GAYA-824116, Mob no.-9661580896	A/c No.:- 12300100020167 BARB0GAYAXX	COW PALAN	200000	1000 + 2030 = 3030	196970
18.	3	45	ARSHAD ALI, S/o- ABDUL RASHID, Vill.-BHADEJA, Block- MANPUR, PS-MUFASIL, PO- BHADEJA, Distt.-GAYA-823003, Mob no.-9852665328	A/c No.:- 2003108032189 CNRB0002003	AC PARTS	200000	1000 + 2030 = 3030	196970

30.	21	361	NAZNI PERWEEN, D/o- MD NASIR, Vill.-RANAPUR, Block-NAGAR, PS + PO-CHAKAND, Distt.-GAYA-804404, Mob no.-9771577872	A/c No.:- 7535001700016904 PUNB0753500	KIRANA STORE	100000	500 + 2030 = 2530	97470
31.	22	362	NISHI PERWEEN, D/o- MD NASIR, Vill.-RANAPUR, Block-NAGAR, PS + PO-CHAKAND, Distt.-GAYA-804404, Mob no.-9771577872	A/c No.:- 7535001700016782 PUNB0753500	COSMATIC SHOP	100000	500 + 2030 = 2530	97470
32.	23	639	MD NESHAT, S/o- MOHAMMAD IMTEYAZ, Vill.-RAMSAGAR ROAD, Block-NAGAR, PS-CIVIL LINE, PO-GAYA, Distt.-GAYA-823001, Mob no.-9939406212	A/c No.:- 30397824182 SBIN0006553	BAG SHOP	100000	500 + 2030 = 2530	97470
33.	24	203	NURAI SHA KHATOON, W/o- MOHAMMAD REYAJUDDIN, Vill.-CHAKAND BAZAR, Block-NAGAR, PS + PO-CHAKAND, Distt.-GAYA-804404, Mob no.-8804848177	A/c No.:- 448510110001434 BKID0004485	KIRANA SHOP	100000	500 + 2030 = 2530	97470
34.	30	441	SHABIHA NAAZ, D/o- MD ZAMIR SHAHIDI, Vill.-GEWAL BIGHA KHAGARIYA TOAL, Block-NAGAR, PS-RAMPUR, PO-HEAD OFFICE, Distt.-GAYA-823001, Mob no.-8084254942	A/c No.:- 4923001700028769 PUNB0126410	SILAI	100000	500 + 2030 = 2530	97470
35.	34	505	SONAM KHATOON, W/o- MD FAKRUDDIN, Vill.-MASJID GALI SAMIR TAKIYA, Block-NAGAR, PS-RAMPUR, PO-CHAND CHOURA, Distt.-GAYA-823001, Mob no.-6299821046	A/c No.:- 300402010022154 UBIN0530042	GENERAL STORE	100000	500 + 2030 = 2530	97470
36.	37	227	SABA NAAZ, D/o- SYED ZEYAUDDIN, Vill.-BITHO SHARIF, Block-NAGAR, PS-CHANDAUTI, PO-BITHO SHARIF, Distt.-GAYA-823003, Mob no.-6209392591	A/c No.:- 579910110005810 BKID0005799	SILAI	100000	500 + 2030 = 2530	97470
37.	39	029	SHAHIN KHATOON, W/o- MOHAMMAD ARMAN, Vill.-KHAJUR GALI KARIMGANJ, Block-NAGAR, PS-CIVIL LINE, PO-HEAD OFFICE, Distt.-GAYA-823001, Mob no.-8804639277	A/c No.:- 12308100044038 BARB0GAYAXX	CHURI SHOP	100000	500 + 2030 = 2530	97470
38.	1	117	MAHENOOR KHATUN, W/o- TAJ ANWAR, Vill.-NIYAMATPUR, Block-NEEMCHAK BATHANI, PS-MAHKAR THANA, PO-PATHARKATTI, Distt.-GAYA-823311, Mob no.-7209939561	A/c No.:- 7274949160 IDIB000A542	SILAI	100000	500 + 2030 = 2530	97470
39.	2	223	RAZZAULLAH, S/o- SHOUKAT ALI, Vill.-BANDI, Block + PS-NEEMCHAK BATHANI, PO-MANIYARA, Distt.-GAYA-823311, Mob no.-9199132443	A/c No.:- 7585001500008001 PUNB0758500	BANGEL SHOP	200000	1000 + 2030 = 3030	196970
40.	3	544	NADIM FIROZ, S/o- MD FIROZ UDDIN, Vill.-URDU BAZAR, Block-SHERGHATTI, PS-SHERGHATTI, PO-SHERGHATTI, Distt.-GAYA-824211, Mob no.-7667114199	A/c No.:- 29550110061473 UCBA0002955	MOBILE REPAIRING	200000	1000 + 2030 = 3030	196970

41.	1	186	SHABBOO PRAWEN, D/o- MD KHUDDUSH ALI, Vill.- CHHAWNI, Block + PS + PO- TEKARI, Distt.-GAYA-824236, Mob no.-7079260396	A/c No.:- 3851001700263833 PUNB0385100	COSMATIC SHOP	100000	500 + 2030 = 2530	97470
42.	2	595	GULNAAZ PARVEEN, D/o- MD IMTYAZ AHMAD, Vill.- NANDAN BIGHA, Block + PS + PO-TEKARI, Distt.-GAYA-808111, Mob no.-6299576249	A/c No.:- 00120100031864 BARBOTEKARI	CHICKEN SHOP	100000	500 + 2030 = 2530	97470
43.	4	649	SABIR KHAN, S/o- NIZAMUDDIN KHAN, Vill.- BABHNI, Block+PS- WAZIRGANJ, PO-RAJWARA, Distt.-GAYA-805131, Mob no.-9369995307	A/c No.:- 41245833369 SBIN0003584	GENERAL STORE	100000	500 + 2030 = 2530	97470
44.	5	38	MUNNI KHATOON, W/o- MD MUSLIM, Vill.-BHARATI, Block- WAZIRGANJ, PS-WAZIRGANJ, PO-WAZIRGANJ, Distt.-GAYA-805131, Mob no.-9122033192	A/c No.:- 41433262108 SBIN0003584	TAILORING	100000	500 + 2030 = 2530	97470
45.	5	048	ZEENAT SABA, D/o- MD SHABBI, Vill.-HAMZAPUR, Block-AMAS, PS-AMAS, PO-SHERGHATI, Distt.-GAYA-824211, Mob no.-6206394628	A/c No.:- 32826527985 SBIN0003455	FURNITURE SHOP	300000	1500 + 2030 = 3530	296470
46.	2	0542	MUNNI KUMARI, W/o- SANDEEP KUMAR, Vill.- SALEMPUR, Block + PS- BARACHATTI, PO-BINDA, Distt.-GAYA-824201, Mob no.-8579904204	A/c No.:- 1616001500088118 PUNB0161600	READY MADE	300000	1500 + 2030 = 3530	296470
47.	6	436	SABINA KHATUN, W/o- BECHU KHAN, Vill.-DONAIYA, Block- FATEHPUR, PS-FATEHPUR, PO- FATEHPUR, Distt.-GAYA-824232, Mob no.-9973903351	A/c No.:- 2826001700179621 PUNB0282600	FURNITURE SHOP	300000	1500 + 2030 = 3530	296470
48.	1	453	ASIF RAZA, S/o- MD HASHIM, Vill.-MD HASHIM, Block- GURUA, PS-GURUA, PO- GURUA, Distt.-GAYA-824205, Mob no.-7301588380	A/c No.:- 1922001500003546 PUNB0192200	WATER JAR	300000	1500 + 2030 = 3530	296470
49.	2	174	MD MANSOOR ALAM, S/o- MD RABBANI, Vill.-GURUA, Block- GURUA, PS-GURUA, PO- GURUA, Distt.-GAYA-824205, Mob no.-6299776672	A/c No.:- 34492152290 SBIN0017424	READY MADE	300000	1500 + 2030 = 3530	296470
50.	3	400	MOHAMMAD HAIDAR ALI, S/o- MD MOKTHAR AHMAD, Vill.- BALGAON TOLA BELBIGHA, Block + PS-GURUA, PO- ISMAILPUR, Distt.-GAYA-824205, Mob no.-9631588891	A/c No.:- 579810110000358 BKID0005798	FOOD GRAIN	300000	1500 + 2030 = 3530	296470
51.	2	0106	ALIYA KHATUN, W/o- IMAMUDDIN ANSARI, Vill.- PATAIL, Block +PS-IMAMGANJ, PO-MAIGARA, Distt.-GAYA-824206, Mob no.-7033693613	A/c No.:- 2846487724 KKBK0006566	READY MADE	300000	1500 + 2030 = 3530	296470
52.	4	422	MD NASEEM ALAM, S/o- MD SAMIM ANSARI, Vill.-PANASUA, Block + PS-IMAMGANJ, PO- MALHARI, Distt.-GAYA-824206, Mob no.-8757007685	A/c No.:- 32609180836 SBIN0012615	DIGITAL STUDIO	300000	1500 + 2030 = 3530	296470

53.	1	281	NAJIYA PARVIN, D/o- MD KALIM, Vill.-SAIDPUR, Block + PS + PO-KHIZRSARAI, Distt.-GAYA-824233, Mob -7064956080	A/c No.:- 40796178885 SBIN0012607	READY MADE	300000	1500 + 2030 = 3530	296470
54.	2	309	GULAFSHA PERWEEN, D/o- MD QUAMRUDDIN, Vill +PS-ANTI, Block-KONCH, PO-ANTI, Distt.-GAYA-824116, Mob-8651577125	A/c No.:- 41434030276 SBIN0003588	POULTRY FARM	300000	1500 + 2030 = 3530	296470
55.	4	198	MD MUNNA ANSARI, S/o- MD REYAZUDDIN, Vill.-KONCH, Block + PS + PO + Distt.-GAYA-824207, Mob no.-9771655765	A/c No.:- 727000150000521 PUNB0727000	CYCLE STORE	300000	1500 + 2030 = 3530	296470
56.	1	111	RAUSHAN ZAMEER, S/o- ABDUL RASHID, Vill.-BHADEJA, Block-MANPUR, PS-MUFASSIL, PO-BHADEJI, Distt.-GAYA-823003, Mob no.-8587880748	A/c No.:- 604302010010793 UBIN0530042	COMPUTER SHOP	300000	1500 + 2030 = 3530	296470
57.	1	0520	MAUSAM KUMARI, D/o- VIJAY PRASAD, Vill.-LALGANJ, Block-MOHANPUR, PS-MOHANPUR, PO-BINDA, Distt.-GAYA-824201, Mob no.-9608015010	A/c No.:- 448910510000274 BKID0004489	READY MADE	300000	1500 + 2030 = 3530	296470
58.	01	134	ALTAMASH KHAN, S/o- MD AINUDDIN KHAN, Vill.-69 ROAD NO. 10 ALIGANJ, Block-NAGAR, PS-CHANDAUTI, PO + Distt.-GAYA-823001, Mob no.-6201200818	A/c No.:- 460002010019945 UBIN0546003	POULTRY FARM	250000	1250 + 2030 = 3280	246720
59.	09	279	MOHAMMAD SHARIB AZMI, S/o- MOHAMMAD ABUL MOKARIM, Vill.-ROAD NO -8 NEW KARIMGANJ, Block-NAGAR, PS-CIVIL LINE, PO + Distt.-GAYA-823001, Mob no.-9931604366	A/c No.:- 50100327827222 HDFC0000421	SHOE SHOP	250000	1250 + 2030 = 3280	246720
60.	10	622	MD SAQUIB AZMI, S/o- MD ABUL MOKARIM, Vill.-ROAD NO. 08 NEW KARIMGANJ, Block-NAGAR, PS-CIVIL LINE, PO-CHAKAND, Distt.-GAYA-804404, Mob no.-7033628372	A/c No.:- 1199001500043663 PUNB0492300	READY MADE	300000	1500 + 2030 = 3530	296470
61.	21	0365	AFTAB ALAM, S/o- ABUL HASSAN, Vill.-GEWAL BIGHA KHAGARIYA TOAL, Block-NAGAR, PS-RAMPUR, PO-H.P.O Distt.-GAYA-823001, Mob-8709273193	A/c No.:- 448010110003327 BKID0004480	READY MADE	300000	1500 + 2030 = 3530	296470
62.	22	0538	ZAKIR HUSSAIN, S/o- LATE ABDUL HASSAN, Vill.-GEWAL BIGHA KHAGARIYA TOAL, Block-NAGAR, PS-RAMPUR, PO -H.P.O, Distt.-GAYA-823001, Mob no.-9975641228	A/c No.:- 30523718311 SBIN0003588	BIJLI MATERIAL	300000	1500 + 2030 = 3530	296470
63.	28	154	AZIMA RAHMAN, W/o- MD SHAKEEL, Vill.-SOLERA HOUSE Block-NAGAR, PS-CIVIL LINE, PO-HEAD OFFICE, Distt.-GAYA-823001, Mob no.-9113305376	A/c No.:- 74602010040303 CNRB0000257	BOUTIQUE	300000	1500 + 2030 = 3530	296470
64.	2	301	MUSARRAT JAHAN, W/o- MD NAZEER UDDIN, Vill.-SAREN, Block +PS-NEEMCHAK BATHANI, PO-JHARNA SAREN, Distt.-GAYA-823311, Mob-9693469292	A/c No.:- 41250859562 SBIN0008123	POULTRY FARM	300000	1500 + 2030 = 3530	296470

65.	3	224	MD SHAUKAT ALI, S/o- MD BADRUDDIN, VIII.-BANDI, Block +PS-NEEMCHAK BATHANI, PO-BANDI MANIYARA, Distt.-GAYA-823311, Mob-9006548773	A/c No.:- 1624001700119589 PUNB0162400	POULTRY FARM	300000	1500 + 2030 = 3530	296470
66.	1	514	DILKASH AFRIN D/o-MD FIRDOUS ANSARI, VIII.-BANDO HARI, Block + PS-SHERGHATI, PO -SHREE RAMPUR Distt.-GAYA -824237, Mob-9199943605	A/c No.:- 00110100021867 BARB0SHERGH	READY MADE	300000	1500 + 2030 = 3530	296470
67.	4	86	SHABA KHAN, W/o- MD SIRAJUL KHAN, VIII.-KHANDEL, Block + PS -SHERGHATI, PO-CHERKI, Distt.-GAYA-824237, Mob-84522090317	A/c No.:- 5111175550 CBIN0282454	FOOT WEAR	300000	1500 + 2030 = 3530	296470
68.	6	316	FAZAL IMAM, S/o- NIZAMUDDIN, VIII.-SHUMALI, Block + PS + PO-SHERGHATI, Distt.-GAYA-824211, Mob no.-8298775258	A/c No.:- 38253499021 SBIN0003455	MOBILE SHOP	300000	1500 + 2030 = 3530	296470
69.	2	558	SHADAN SHAMSH, D/o-SHAMSUL HAQUE KHAN, VIII.-DEVGHAR TIKARI, Block + PS + PO-TIKARI, Distt.-GAYA-824236, Mob no.-7858970429	A/c No.:- 35001574656 SBIN0017422	READY MADE	300000	1500 + 2030 = 3530	296470
70.	1	631	MD RAHMAN ALAM, S/o- MD SAHABUDDIN, VIII.-BALIYARI MAKHDURMPUR, Block + PS-WAZIRGANJ, PO-BHAGAOUSA MAKHDURMPUR, Distt.-GAYA-805128, Mob no.-6203677970	A/c No.:- 35351222855 SBIN0003584	READY MADE	300000	1500 + 2030 = 3530	296470
71.	2	010	MD MATLUB ALAM, S/o- MAHBOOB MIYAN, VIII.-BALIYARI MAKHDURMPUR, Block + PS-WAZIRGANJ, PO-BHAGAOUSA MAKHDURMPUR Distt.-GAYA-805128, Mob-8084759785	A/c No.:- 32996380693 SBIN0003584	READY MADE	300000	1500 + 2030 = 3530	296470
TOTAL						1,30,00,000	2,09,130	1,27,90,870

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 सुजित 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।

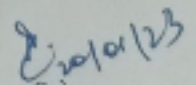
80/-

प्रबंध निदेशक

ज्ञापक: नि.रोजगार ऋण-03-48/22²⁶⁸.....

दिनांक: ~~20-01-2023~~
20-01-2023

प्रतिलिपि:-जिला अल्पसंख्यक कल्याण पदाधिकारी, गया सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित। आपके द्वारा जांचोपरान्त प्राप्त 71 दस्तावेज / अभिलेख को ऋण की स्वीकृति दी गई है। भविष्य में दस्तावेज/अभिलेख में किसी भी प्रकार की त्रुटि की जिम्मेदारी आपकी होगी। ऋण शाखा/ ऋण शाखा (कम्प्यूटर सेल)/ लेखा शाखा/ मगध प्रमण्डलीय प्रभारी को सूचनार्थ एवं आई०टी०मैनेजर को एस०एम०एस भेजने हेतु सूची प्रेषित।


सहायक निदेशक