बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि॰ पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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संचिका संख्या/नि॰/रोजगार ऋण-03-69/2022.....174 पटना, दिनांक: 13-01-2023

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पोषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना **2020-2021** एंव **2021-2022** अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-17.06.2022 से 01.07.2022 को चयनित **लधु ऋण क्र॰सं॰ 01-33, एंव वृहत क्र॰सं॰ 34-73 ऋण** के आवेदकों में से निम्नाकित आवेदकों से प्रमण्डलीय प्रभारी एंव जिला सहायक निदेशक अल्पसंख्यक कल्याण **सुपौल** द्वारा के त्रुटिहीन दस्तावेजीकरण एंव स्थल जाँच निस्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यालय को भेजा गया । जिला सहायक निदेशक अल्पसंख्यक कल्याण पदाधिकारी कटिहार की अनुशंसा के आधार पर कुल **73** 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 कार्ड आच्छादित बैंक खाता में RTGS/NEFT के माध्यम से अंतरित करने के लिए आदेश दिया जाता है :-

Sl. No	चयन सूची क्र॰सं॰	आई. डी. न॰	Appl_Name / F/H_Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imboss Charge	Net Payable Amount
1.	9	706	FAHMIDA KHATOON, W/o-SHAH JAMAL, Vill.-BHAGWANPUR, Block-BASANTPUR, PS-BIRPUR, PO-BALBHADRPUR, Distt.-SUPAUL-854339,MOB-8434991091	A/c No.:-2489000100134174, PUNB0248900	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
2.	5	701	JAVED ALAM, W/o- MD ABDUL RAHMAN, Vill.-MUSLIMPUR, Block-BASANTPUR, PS-BIRPUR, PO-BIRPUR, Distt.-SUPAUL-854340,MOB-9135127486	A/c No.:-3320579036, CBIN0280063	GENERAL STORE	200000	1000 + 2030 = 3030	196970
3.	2	339	ANWAR ALI, S/o-MANIRUDDIN, Vill.-BHIMPUR, Block-CHHATAPUR, PS-BHIMPUR, PO-BHIMPUR, Distt.-SUPAUL-854339,MOB-9588589912	A/c No.:-458410110010792, BKID0004584	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
4.	8	418	MD SAJID SARWER, S/o-ABDUL QUDDUS, Vill.-MOHANPUR, Block-CHHATAPUR, PS-CHHATAPUR, PO-MOHANPUR, Distt.-SUPAUL-852137,MOB-7488654948	A/c No.:-34611468394, SBIN0007115	GENERAL STORE	200000	1000 + 2030 = 3030	196970

5.	8	80	ABDA PARWEEN, W/o-MOHAMMAD SANAULLAH, Vill.-JHAKARGARH, Block-CHHATAPUR, PS-CHHATAPUR, PO-JHAKARGARH, Distt.-SUPAUL-852137,MOB-6203691286	A/c No.:-584618210011746, BKID0005846	STATIONARY DUKAN	100000	500 + 2030 = 2530	97470
6.	2	504	MD FARID, S/o- MD JAMAHIR, Vill.-RAJWARA, Block-CHHATAPUR, PS-CHHATAPUR, PO-SURPATGANJ, Distt.-SUPAUL-852137,MOB-7739298983	A/c No.:-41092387176, SBIN0007115	MOBILE REPAIRING	100000	500 + 2030 = 2530	97470
7.	1	462	MD SEHAL, S/o- MD MASSAN, Vill.-RAJWARA, Block-CHHATAPUR, PS-CHHATAPUR, PO-SURPATGANJ, Distt.-SUPAUL-852137,MOB-9709269942	A/c No.:-584610510003551, BKID0005846	ELECTRIC DUKAN	200000	1000 + 2030 = 3030	196970
8.	5	320	MD HASNAIN ASGAR, S/o-SHAFIURAHMAN, Vill.-ANDAULI, Block-KISHANPUR, PS-KISHANPUR, PO-ANDAULI, Distt.-SUPAUL-852105,MOB-8587023672	A/c No.:-20427271751, SBIN0012647	GENERAL STORE	100000	500 + 2030 = 2530	97470
9.	4	53	MD DILSHAD ALAM, S/o-MD SAHID, Vill.-KADAMPURA,WARD NO-09, Block-KISHANPUR, PS-KISHANPUR, PO-KADAMPURA, Distt.-SUPAUL-852131,MOB-9113103895	A/c No.:-32815279014, SBIN0000190	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
10.	03	288	MD ARSHAD IBRAHIM, S/o-MD SHAUKAT, Vill.-ANDAULI, Block-KISHANPUR, PS-KISHANPUR, PO-ANDAULI, Distt.-SUPAUL-852105,MOB-9128694628	A/c No.:-2491000100187805, PUNB0249100	SRINGAR STORE	150000	750+ 2030= 2780	147220
11.	1	160	SAHIN PRAWEEN, W/o-MOHAMMAD JAMALUDDIN, Vill.-GANESHPUR, Block-MARAUNA DAKCHIN, PS-MARAUNA, PO-GANESHPUR, Distt.-SUPAUL-852133,MOB-8678040745	A/c No.:-50100557306111, HDFC0002311	CHURI KI DUKAN	100000	500 + 2030 = 2530	97470
12.	5	86	MD ASHRAF ALI, S/o- MD NURUL HUDA, Vill.-THARHI BHAWANIPUR, Block-PIPRA, PS-PIPRA, PO-THARHI BHAWANIPUR, Distt.-SUPAUL-852218,MOB-9821315283	A/c No.:-584710110014361, BKID0005847	CHASMA & BAG	200000	1000 + 2030 = 3030	196970
13.	4	600	MD REHAN SABREE, S/o-MD RIZWAN ALAM, Vill.-THARHI BHAWANIPUR, Block-PIPRA, PS-PIPRA, PO-THARHI BHAWANIPUR, Distt.-SUPAUL-852218,MOB-6201638628	A/c No.:-584710110005396, BKID0005847	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970

14.	8	384	MD IZRAIL ALAM, S/o- MD ISRAIL, Vill.-GHATHA GOVINDPUR, Block-PRATAPGANJ, PS-GOVINDPUR, PO-GOVINDPUR, Distt.-SUPAUL-852125,MOB-7889368787	A/c No.:-3807723921, CBIN0282421	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
15.	3	146	MD ISTAK, W/o- MD GAYASUDDIN, Vill.-DHTHA GOVINDPUR, Block-PRATAPGANJ, PS-PRATAPGANJ, PO-GOVINDPUR, Distt.-SUPAUL-852125,MOB-8002947051	A/c No.:-5219526665, CBIN0282421	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
16.	7	376	MD MURSHID, W/o- MD ABBAS, Vill.-DHTHA GOVINDPUR, Block-PRATAPGANJ, PS-PRATAPGANJ, PO-GOVINDPUR, Distt.-SUPAUL-852125,MOB-9163963497	A/c No.:-5112830994, CBIN0282421	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
17.	5	143	MD ISRAFIL, W/o- MD BUCHCHU, Vill.-DHTHA GOVINDPUR, Block-PRATAPGANJ, PS-PRATAPGANJ, PO-GOVINDPUR, Distt.-SUPAUL-852125,MOB-9906832761	A/c No.:-31177191694, SBIN0004717	GENERAL STORE	100000	500 + 2030 = 2530	97470
18.	2	186	ASIYANA PRAWEEN, D/o-MD SHAKIL, Vill.-DEEP NAGAR, Block-RAGHOPUR, PS-RAGHOPUR, PO-HARIPUR, Distt.-SUPAUL-852111,MOB-9155645043	A/c No.:-458018210013398, BKID0004580	BEAUTY PARLOUR	200000	1000 + 2030 = 3030	196970
19.	3	362	BIBI SAJDA KHATUN, W/o-MD MOHID, Vill.-ARRAHA, Block-RAGHOPUR, PS-PRATAPGANJ, PO-SANSKRIT NIRMALI, Distt.-SUPAUL-854339,MOB-9682689043	A/c No.:-922010046710060, UTIB0004243	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
20.	8	141	SOGRA KHATUN, W/o- MD FARUK, Vill.-ARRAHA, Block-RAGHOPUR, PS-PRATAPGANJ, PO-SANSKRIT NIRMALI, Distt.-SUPAUL-854339,MOB-9797068154	A/c No.:-922010046710031, UTIB0004243	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
21.	3	19	MD SHAHNAWAJ , S/o- MD SAGIR, Vill.-JHILLA DUMARI, Block-SARAIGARH BHAPTIYAHI, PS-BHAPTIYAHI, PO-JHILLA DUMARI, Distt.-SUPAUL-852111,MOB-8825266877	A/c No.:-584410110006574, BKID0005844	GENERAL STORE	100000	500 + 2030 = 2530	97470
22.	7	25	MD HARUN, S/o- SADIK SAH, Vill.-NONPAR PANCHYAT LOKAHA, Block-SARAIGARH BHAPTIYAHI, PS-BHAPTIYAHI, PO-BISA, Distt.-SUPAUL-852215,MOB-7781919289	A/c No.:-41290099272, SBIN0003005	KIRANA DUKAN	100000	500 + 2030 = 2530	97470

23.	30	523	SAFIUR RAHAN, S/o- MD ASAGAR, Vill.-NEMUA, Block-SUPAUL, PS-SUPAUL, PO-NEMUA, Distt.-SUPAUL-852130,MOB-6299308794	A/c No.:- 1744001700142263, PUNB0174400	ANAJ KHARID BIKRI	100000	500 + 2030 = 2530	97470
24.	10	94	MD SHAHID EQUBAL, S/o- MD MEHDI HUSSAIN, Vill.-BALWA, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-6205155961	A/c No.:- 22930110031599, UCBA0002293	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
25.	11	415	MD ANVAR, S/o- MD MAJALIS, Vill.-MALHANI PURNVAS , Block-SUPAUL, PS-SUPAUL, PO-SUKHPUR, Distt.-SUPAUL-852130,MOB-6207789094	A/c No.:- 31388563143, SBIN0005998	SRINGAR STORE	100000	500 + 2030 = 2530	97470
26.	19	503	RASHID ALAM, S/o- LATE NURUL ISLAM, Vill.-FULWARI TOLA WARD NO-23, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-6200067906	A/c No.:- 449610100000658, BKID0004496	FURNITURE PLASTIC	200000	1000 + 2030 = 3030	196970
27.	16	189	TABBASUM PRAWEEN, D/o- MD MAJHARUL HAQ, Vill.-NIRMALI, Block-SUPAUL, PS-SUPAUL, PO-DHURAN, Distt.-SUPAUL-852131,MOB-9523532894	A/c No.:- 46550100009902 BARB0SUPAUL	SRINGAR DUKAN	100000	500 + 2030 = 2530	97470
28.	13	93	MD MAHBOOB ALAM, S/o- MD MISBAH UDDIN, Vill.-SUPAUL, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-7991165237	A/c No.:- 708802010006946, UBIN0570885	KIRANA & GENERAL	100000	500 + 2030 = 2530	97470
29.	15	90	FARHIN FATMA, D/o- MD HAMZA, Vill.-SUPAUL, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-9304289157	A/c No.:- 36447336061, SBIN0000190	SRINGAR BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
30.	17	628	AFSANA KHATOON, D/o- MD SAHID, Vill.-BAKAUR, Block-SUPAUL, PS-SUPAUL, PO-BAKAUR, Distt.-SUPAUL-852130,MOB-9508049414	A/c No.:- 2488000100189885, PUNB0248800	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
31.	9	616	MD RAJA, W/o- MD KAMAL, Vill.-SUPAUL, NAGAR PARISHAD, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-8252595674	A/c No.:- 520101059950710, UBIN0919870	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
32.	2	264	MD NASRUL, S/o- MD BACHCHA MIYAN, Vill.-PAKARI, Block-TRIVENIGANJ, PS-TRIVENIGANJ, PO-PAKARI, Distt.-SUPAUL-852218,MOB-9525854903	A/c No.:- 2298000100144160, PUNB0229800	SPARE PARTS DUKAN	200000	1000 + 2030 = 3030	196970

33.	3	213	MAHTAB ALAM, S/o- MD KASIM, Vill.-MATKUROIA, Block-TRIVENIGANJ, PS-TRIVENIGANJ, PO-LATAUNA, Distt.-SUPAUL-852139,MOB-8789073256	A/c No.:-458310110002603, BKID0004583	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
34.	5	59	ASHRAFUL HAQUE, S/o-MAHBOOB ALAM, Vill.-KOCHGAMA, Block-BASANTPUR, PS-BIRPUR, PO-BALBHADPUR, Distt.-SUPAUL-854339,MOB-8434458991	A/c No.:-2489001500007549, PUNB0248900	CLOTH DUKAN	250000	1250+ 2030= 3280	246720
35.	6	183	FAHIM AKHTAR, S/o- DOST MOHAMMAD, Vill.-BHAGWANPUR, Block-BASANTPUR, PS-BIRPUR, PO-BALBHADRAPUR, Distt.-SUPAUL-854339,MOB-8002504603	A/c No.:-5137187588, CBIN0280063	SIFA MEDICAL AGENCY	250000	1250+ 2030= 3280	246720
36.	4	57	ADIL HUSSAIN, S/o- FAZLUR RAHMAN, Vill.-KOCHGAMA, Block-BASANTPUR, PS-BIRPUR, PO-BALBHADRAPUR, Distt.-SUPAUL-854339,MOB-7065944151	A/c No.:-2489000100129224, PUNB0248900	COMPUTER PRINTING	250000	1250+ 2030= 3280	246720
37.	7	711	MOBASHSHIR ALAM, S/o-MANZOOR ALAM, Vill.-GOSPUR PATTI, Block-BASANTPUR, PS-BIRPUR, PO-BALBHADRAPUR, Distt.-SUPAUL-854339,MOB-9661667925	A/c No.:-2489000100125185, PUNB0248900	CHAPPAL JUTA DUKAN	300000	1500 + 2030 = 3530	296470
38.	11	58	MD MOYEEDUR RAHMAN, S/o- MAHBOOB ALAM, Vill.-KOCHGAMA, Block-BASANTPUR, PS-BIRPUR, PO-BALBHADRAPUR, Distt.-SUPAUL-8554339,MOB-9955334148	A/c No.:-2489001500005143, PUNB0248900	CHAPPAL JUTA DUKAN	250000	1250+ 2030= 3280	246720
39.	3	66	MD TAUSIF, S/o-NIZAMUDDIN, Vill.-BHAGWANPUR, Block-BASANTPUR, PS-BIRPUR, PO-BALBHADRAPUR, Distt.-SUPAUL-854339,MOB-7324981021	A/c No.:-071201003422, ICIC0000712	CHAPPAL JUTA DUKAN	250000	1250+ 2030= 3280	246720
40.	10	130	SEFAT FAHIM, S/o- MD SHAMIM, Vill.-NARPATPATTI, Block-BASANTPUR, PS-RATANPUR, PO-LALMANPATTI, Distt.-SUPAUL-852215,MOB-9525004020	A/c No.:-39598347828, SBIN0003005	PATHOLOGY	400000	2000 + 2030 = 4030	395970
41.	2	717	TARANNUM PARWEEN, W/o- MOHAMMAD RIYAZUDDIN, Vill.-SATANPATTI, Block-BASANTPUR, PS-RATANPUR, PO-LALMANPATTI, Distt.-SUPAUL-852215,MOB-8340441305	A/c No.:-922010030883088, UTIB0002153	COACHING CENTRE	250000	1250+ 2030= 3280	246720

42.	5	435	IMRAN AHMAD, S/o-SHAKIL AHMAD, Vill.-MOHANPUR, Block-CHATAPUR, PS-MUSLIM, PO-MOHANPUR, Distt.-SUPAUL-852137,MOB-7765801253	A/c No.:-584610510002920, BKID0005846	GALA BUSINESS	250000	1250+ 2030= 3280	246720
43.	11	665	MD GULAMSARVAR, W/o-MD ABDUL HAKIM, Vill.-JHKHARGARH, Block-CHHATAPUR, PS-CHHATAPUR, PO-SURAPTGANJ, Distt.-SUPAUL-852137,MOB-9572333218	A/c No.:-30833516297, SBIN0007115	CLOTH DUKAN	250000	1250+ 2030= 3280	246720
44.	10	662	MD FURKAN, W/o- MD KAMAL, Vill.-JHKHARGARH, Block-CHHATAPUR, PS-CHHATAPUR, PO-LALPUR, Distt.-SUPAUL-852137,MOB-7061152796	A/c No.:-30800905927, SBIN0007115	READYMADE CLOTH	250000	1250+ 2030= 3280	246720
45.	09	419	MD AAMIR IQBAL, W/o- MD HASIM, Vill.-MOHANPUR, Block-CHHATAPUR, PS-CHHATAPUR, PO-MOHANPUR, Distt.-SUPAUL-852137,MOB-7549117752	A/c No.:-584611610000096, BKID0005846	HARDWARE	250000	1250+ 2030= 3280	246720
46.	10	196	MD GUFRAN ALAM, S/o- MD ALI, Vill.-RAJPUR, Block-KISHANPUR, PS-KISHANPUR, PO-CHOWHATTA, Distt.-SUPAUL-852138,MOB-9955660532	A/c No.:-40242202935, SBIN0000190	ELECTRONIC DUKAN	210000	1050 + 2030 = 3080	206920
47.	5	563	RUKHSANA PRAVEEN, W/o-MOHAMMAD ATAUR RAHMAN, Vill.-RAJPUR, Block-KISHANPUR, PS-KISHANPUR, PO-CHOWHATTA, Distt.-SUPAUL-852138,MOB-7079526331	A/c No.:-20427270418, SBIN0012647	READYMADE DUKAN	220000	1100 + 2030 = 3130	216870
48.	8	152	MD SADIQUE IQBAL, W/o-MD IBRAHIM, Vill.-KADAMPURA, Block-KISHANPUR, PS-KISHANPUR, PO-KADAMPUR, Distt.-SUPAUL-852131,MOB-7549515259	A/c No.:-449610110005485, BKID0004496	MEDICAL SHOP	220000	1100 + 2030 = 3130	216870
49.	12	449	MD SHOAIB ALAM, W/o-MOHAMMAD IRFAN, Vill.-RAJPUR, Block-KISHANPUR, PS-KISHANPUR, PO-CHAUHATTA, Distt.-SUPAUL-852138,MOB-7859005540	A/c No.:-3149101005058, CNRB0003149	CLOTH KI DUKAN	210000	1050 + 2030 = 3080	206920
50.	7	151	MOHAMMAD SHAKIR HUSAIN, W/o- MOHAMMAD AYUB, Vill.-KADAMPURA, Block-KISHANPUR, PS-KISHANPUR, PO-KADAMPUR, Distt.-SUPAUL-852131,MOB-6206057423	A/c No.:-708802010004675, UBIN0570885	BUILDING MATERIAL	220000	1100 + 2030 = 3130	216870

51.	5	179	BIBI SAMINA, W/o- MD ASLAM, Vill.-MADHURA, Block-KISHANPUR, PS-KISHANPUR, PO-CHAUHATTA, Distt.-SUPAUL-852138,MOB-9508825061	A/c No.:-22930110116869, UCBA0002293	CLOTH DUKAN	220000	1100 + 2030 = 3130	216870
52.	4	613	MD AFZAL HUSSAIN, S/o-LAL MOHAMMAD , Vill.-CHANDRAGADH, Block-MARAUNA, PS-MARAUNA, PO-GANAURA, Distt.-SUPAUL-847408,MOB-7992419023	A/c No.:-50100475788053, HDFC0002311	POULTRY FORM	300000	1500 + 2030 = 3530	296470
53.	3	542	AJMERI KHATUN, W/o-TAMANNA SHAH, Vill.-GANESHPUR, Block-MAROUNA, PS-MAROUNA, PO-GANESHPUR, Distt.-SUPAUL-847408,MOB-8340383731	A/c No.:-50100554798201, HDFC0002790	FURNITURE DUKAN	300000	1500 + 2030 = 3530	296470
54.	4	13	MD EHETSHAM ANSARI, S/o-MD NASIM AKHTAR, Vill.-MAHESHPUR, Block-PIPRA, PS-PIPRA, PO-MAHESHPUR, Distt.-SUPAUL-852109,MOB-7294009803	A/c No.:-584710110015202, BKID0005847	CHAPPAL JUTA DUKAN	220000	1100 + 2030 = 3130	216870
55.	5	538	MD AATIF, W/o- MD ABDULLAH, Vill.-PIPRA BAZAR, Block-PIPRA, PS-PIPRA, PO-PIPRA, Distt.-SUPAUL-852218,MOB-8541852931	A/c No.:-40851829724, SBIN0014335	MOBILE DUKAN	220000	1100 + 2030 = 3130	216870
56.	1	698	ARJU KHANAM, W/o- MD MUSTUFA, Vill.-THARHI BHAWANIPUR, Block-PIPRA, PS-PIPRA, PO-THARHI, Distt.-SUPAUL-852218,MOB-8298980393	A/c No.:-3929513869, CBIN0282946	GATE-GRILL	220000	1100 + 2030 = 3130	216870
57.	7	147	MD SABIR, S/o- MD ISLAM, Vill.-GHATHA GOVINDPUR, Block-PRATAPGANJ, PS-PRATAPGANJ, PO-GOVINDPUR, Distt.-SUPAUL-852125,MOB-9419520582	A/c No.:-5177033969, CBIN0282421	ANAJ KHARID BIKRI	210000	1050 + 2030 = 3080	206920
58.	2	375	BIBI RAVINA, W/o- MD NEETFUL, Vill.-DGHTHA, Block-PRATAPGANJ, PS-PRATAPGANJ, PO-GOBINDPUR, Distt.-SUPAUL-852125,MOB-8863826878	A/c No.:-4040964402, CBIN0282421	CLOTH DUKAN	210000	1050 + 2030 = 3080	206920
59.	3	120	MOHAMMAD FIROZ, S/o-MOHAMMAD SHAID, Vill.-DEEP NAGAR FULKAHI, Block-RAGHOPUR, PS-RAGHOPUR, PO-FULKAHI, Distt.-SUPAUL-852111,MOB-9508457712	A/c No.:-33834405212, SBIN0003005	CLOTH DUKAN	250000	1250+ 2030= 3280	246720
60.	5	687	RAUSHAN PARWEEN, W/o-SADDAM HUSSAIN, Vill.-HARIRAHA, Block-RAGHOPUR, PS-KARJAIYN, PO-HARIRAHA, Distt.-SUPAUL-852215,MOB-9546041750	A/c No.:-0988000100287500, PUNB0098800	COACHING CENTRE	250000	1250+ 2030= 3280	246720

61.	14	193	AKBAR ALI, S/o- YUSUF ALI, Vill.-MALHANI PURNVAS , Block-SUPAUL, PS-SUPAUL, PO-SUKHPUR, Distt.-SUPAUL-852130,MOB-7549038147	A/c No.:- 3744729582, CBIN0280062	READYMADE DUKAN	210000	1050 + 2030 = 3080	206920
62.	2	636	SHABANA KHATUN, W/o- MOHAMMAD IRSHAD ALAM, Vill.-NAGAR PARISHAD, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-8434683294	A/c No.:- 40318220666, SBIN0012568	ANAJ KHARID BIKRI	210000	1050 + 2030 = 3080	206920
63.	4	398	AMANA PARAVEEN, D/o- MD JAFIR, Vill.-CHAINSINGH PATTI, Block-SUPAUL, PS-SUPAUL, PO-CHAINSINGH PATTI, Distt.-SUPAUL-852131,MOB-7542957771	A/c No.:- 1540104000021119, IBKL0001540	READYMADE CLOTH DUKAN	210000	1050 + 2030 = 3080	206920
64.	7	652	MD MERAJ, W/o- MOHAMMAD MAHIUDDIN, Vill.-MOHANIYA, Block-SUPAUL, PS-SUPAUL, PO-MOHANIYA, Distt.-SUPAUL-852110,MOB-8674854793	A/c No.:- 3471998497, CBIN0280062	CHURA MILL	210000	1050 + 2030 = 3080	206920
65.	10	191	BIBI ROSHAN, W/o- MD AKHTAR, Vill.-NIRMALI TOLA DHUSKOL, Block-SUPAUL, PS-SUPAUL, PO-DHURAN, Distt.-SUPAUL-852131,MOB-9304422800	A/c No.:- 31609061565, SBIN0000190	BUILDING MATERIAL	100000	500 + 2030 = 2530	97470
66.	9	3	MD MUSTAK, W/o- MD SATTAR, Vill.-CHAKDUMRIA, Block-SUPAUL, PS-SUPAUL, PO-KARNPUR, Distt.-SUPAUL-852131,MOB-9709360283	A/c No.:- 708802010001617, UBIN0570885	COMPUTER SPARE & DUKAN	210000	1050 + 2030 = 3080	206920
67.	16	287	MD SADDAM, W/o- MD AJEEM, Vill.-MALHANI, Block-SUPAUL, PS-SUPAUL, PO-SUKHPUR, Distt.-SUPAUL-852130,MOB-8789520560	A/c No.:- 46550100009806 BARB0SUPAUL	ONLINE POINT	210000	1050 + 2030 = 3080	206920
68.	1	312	SANJIDA KHATUN, W/o- MD TUFEL, Vill.-PARSA, Block-SUPAUL, PS-SUPAUL, PO-PIPRA KHURD, Distt.-SUPAUL-852131,MOB-7979881283	A/c No.:- 708802010010115, UBIN0570885	MEDICINE KI DUKAN	210000	1050 + 2030 = 3080	206920
69.	8	467	MD NAZRUL HAQUE, S/o- ABDUL BANQEY, Vill.-MAHUA, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-9060287070	A/c No.:- 50180017700611, BDBL0001927	COACHING	210000	1050 + 2030 = 3080	206920
70.	11	647	BIBI ANJUM SAGIRA, W/o- MD AZIMUDDIN, Vill.-KHRAIL MALHAD PUNRWAS, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-9771674111	A/c No.:- 46550100010852, BARB0SUPAUL	ANAJ KHARID BIKRI	210000	1050 + 2030 = 3080	206920
71.	26	156	MD ALAM, W/o- MD TASLEEM, Vill.-ISLAMPUR, Block-SUPAUL, PS-SUPAUL, PO-SUPAUL, Distt.-SUPAUL-852131,MOB-9534436207	A/c No.:- 34608114304, SBIN0000190	LAKRI KI DUKAN	205000	1025 + 2030 = 3055	201945

72.	24	163	MD GUFRAN ALAM, S/o- MD MURSHID ALAM, Vill.-CHAK DUMRIA PURNWAS, Block-SUPAUL, PS-SUPAUL, PO-KARNPUR, Distt.-SUPAUL-852131,MOB-8051983111	A/c No.:-22930110023464, UCBA0002293	CLOTH KI DUKAN	205000	1025 + 2030 = 3055	201945
73.	9	129	MD SHAHBAZ NIZAMI, S/o-MD NIJAMUDDIN, Vill.-MAHRAMPUR, Block-TIRVENIGANJ, PS-JADIA, PO-MAHRAMPUR, Distt.-SUPAUL-852112,MOB-9473479594	A/c No.:-50100379914091, HDFC0009244	JUTA CHAPPAL KI DUKAN	210000	1050 + 2030 = 3080	206920
					TOTAL	**13640000**	**216390**	**13423610**

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 ।

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प्रबंध निदेशक

ज्ञापांक:- नि०/रोजगार ऋण-03-69/2022-174 दिनांक:- 13-01-2023

प्रतिलिपि:-जिला अल्पसंख्यक कल्याण पदाधिकारी, सुपौल को सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित । आपके द्वारा जाँचोपरान्त निगम को प्रेषित 73 दस्तावेज / अभिलेख पर 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 / प्रमंडलीय प्रभारी, सुपौल को सूचनार्थ एवं आई.टी. मैनेजर को एस.एम.एस. भेजने हेतु सूची प्रेषित ।

12.1.23

सहायक निदेशक