नि०/रोजगार ऋण-03-58/2022

बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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नि०/रोजगार ऋण-03-58/2022 संख्या:-------- 3966 - 4030 पटना, दिनांक: --------- 11-11-2022

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-24.06.2022 से 29.06.2022 को चयनित **लघु ऋण** क्र०स० 01 से 25 एवं **वृहद ऋण** क्र०स० 26 से 64 तक के आवेदकों में से निम्नांकित आवेदकों से प्रमण्डलीय प्रभारी एवं जिला अल्पसंख्यक कल्याण पदाधिकारी **वैशाली** द्वारा त्रुटिहीन दस्तावेजीकरण एवं स्थल जाँच निस्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यलय को भेजा गया । जिला अल्पसंख्यक कल्याण पदाधिकारी **वैशाली** की अनुशंसा के आधार पर कुल **64** 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 क्रमांक	आई० डी० नं०	Appl_Name / F/H_Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imboss Charge	Net Payable Amount
1.	02/8	212	REYAJ ALAM, S/o- KALAM, Vill.-BENIPUR BOARIA, Block-BHAGWANPUR, PS-SARAI, PO-BOARIA, Distt.-VAISHALI -844114, Mob:-8873716246	A/c No.:-465411610000403, BKID0004654	PLASTIC SHOP	100000	500 + 2030 = 2530	97470
2.	04/8	299	SHAISTA PARWEEN, D/o-MD ZAFAR ALI, Vill.-BENIPUR BOARIA, Block-BHAGWANPUR , PS-SARAI, PO-BOARIA, Distt-VAISHALI -844114, Mob:-9102772111	A/c No.:-0724104000214315, IBKL0000724	COACHING CENTRE	193000	965 + 2030 = 2995	190005
3.	03/8	411	SYED SAMAR HUSSAIN, S/o-SYED MANIRUZZAMAN , Vill.+ Block-CHEHRAKALA, PS-GORAUL, PO-CHEHRA KALAN, Distt.-VAISHALI -844122, Mob:- 9608489731	A/c No.:-0334001500018324, PUNB0033400	COMPUTER TRAINING CENTER	100000	500 + 2030 = 2530	97470
4.	05/8	466	MOJIBUR RAHMAN, S/o-ABDUR RAHMAN, Vill.+PO-ABABAKARPUR, Block-CHEHRA KALA, PS-GORAUL Distt.-VAISHALI -844112, Mob:- 9934099286	A/c No.:-33112264475, SBIN0010352	GENERAL STORE	200000	1000 + 2030 = 3030	196970

5.	08	461	FARHANA TARANNUM, W/o- SIKANDAR AZAM, Vill.-CHAINPUR, Block-CHEHRA KALA, PS-GORAUL PO-ABABAKARPUR , Distt-VAISHALI -844112, Mob -9006273140	A/c No.:-39074295841, SBIN0015344	BOUTIQUE	143000	715 + 2030 = 2745	140255
6.	01/2	147	MD SHAUD ALAM, S/o- MD MAJRUL HAQ, Vill.-SANDHO GULZARBAGH, Block + PS-GORAUL, PO-SANDHO, Distt. -VAISHALI -844134, Mob:- 7654073525	A/c No.:-32060049017, SBIN0002939	TYRE SHOP	100000	500 + 2030 = 2530	97470
7.	01/7	022	RABIA KHATOON, W/o-ZAHID IQBAL, Vill.-DAUD NAGAR, Block + PS-HAJIPUR , PO + Distt-VAISHALI -844113, Mob:-7371817681	A/c No.:-3026330154, CBIN0281805	GARMENTS SHOP	200000	1000 + 2030 = 3030	196970
8.	01/7	055	SULTANA KHATOON, W/o-MD ASLAM, Vill-ANDHARWARA , Block-HAJIPUR, PS-RAJAPAKAR, PO-BIDUPUR RS, Distt.-VAISHALI -844502, Mob:- 9142254147	A/c No.:-501802010264674, UBIN0550183	ATTA PISAI	100000	500 + 2030 = 2530	97470
9.	03/7	389	MD DILSHAD, S/o- MD SAMMI, Vill.-NOONPUR, Block + PS-HAJIPUR , PO-DHARAHARA , Distt-VAISHALI -844117, Mob:-7634845156	A/c No.:-50316796386, IDIB000A650	BUSINESS	100000	500 + 2030 = 2530	97470
10.	04/7	19	MD SOHAIL AKHTAR, S/o-ZAHRUL HAQUE, Vill.-CHHOTI MARAI DHANAUTI , PS-INDSUTRIAL AREA, Block +PO-HAJIPUR, Distt-VAISHALI -844101, Mob:-9708114699	A/c No.:-33082892239, SBIN0000088	BAG SHOP	100000	500 + 2030 = 2530	97470
11.	05/7	319	MD SHAMIM ANSARI, S/o-MOHAMMAD ISMAEEL ANSARI, Vill.-MINAPUR CHHOTI MASJID, PS-HAJIPUR NAGAR, Block + PO-HAJIPUR, Distt.-VAISHALI -844101, Mob:- 6200643138	A/c No.:-921010000134850, UTIB0002066	MOTOR PARTS SHOP	200000	1000 + 2030 = 3030	196970
12.	07/7	442	SAMAR FIRDAUS, S/o- MD FIRDAUS ALAM, Vill.-ASTIPUR, Block + PS-HAJIPUR, PO-GHAUSPUR IJRA, Distt-VAISHALI -844102, Mob:- 8409675152	A/c No.:-25930100011954, BARB0AGRHAJ	SHOE SHOP	200000	1000 + 2030 = 3030	196970

13.	03/3	427	HAJRA KHATUN, D/o- MD SHAMSUDDIN, Vill + Block + PS + PO-JANDAHA , Distt.- VAISHALI -844505, Mob:- 8579805632	A/c No.:- 15152171000463, PUNB0151510	CHURI LAHTTI	100000	500 + 2030 = 2530	97470
14.	01/2	028	ZEBA TABASSUM, D/o- MD AKHTAR, Vill.+ PO - SARMASTPUR, Block + PS - MAHNAR, Distt-VAISHALI - 844501, Mob:- 9939855587	A/c No.:- 34357896734, SBIN0015593	CHURI LAHTTI	200000	1000 + 2030 = 3030	196970
15.	02/6	175	MOHAMMAD IRFAN, S/o- MOHAMMAD ALI IMAM, Vill.-MAHUA MAKUNDPUR Block + PS + PO - MAHUA, Distt-VAISHALI -844122, Mob-7321078486 / 9304158597	A/c No.:- 467210110008796, BKID0004672	CLOTH BUSINESS	200000	1000 + 2030 = 3030	196970
16.	01/2	424	SAROJ KUMARI, W/o- AMARJEET SINGH, Vill.- NAGWAN, Block-PATEDHI BELSAR, PS-BELSAR OP, PO-CHAKWAJA, Distt.- VAISHALI -844111, Mob:- 7056611313	A/c No.:- 501802010265058, UBIN0550183	PARCHUN KI DUKAN	200000	1000 + 2030 = 3030	196970
17.	01/ 14	375	MUSARRAT JAHAN, D/o- BADRE ALAM, Vill- CHAKJADO TENDA, Block- PATEPUR, PS-BALIGOAN, PO-DARGAH BELA , Distt.- VAISHALI -843104, Mob:- 9835702560	A/c No.:- 2366485938, CBIN0282590	BOUTIQUE	200000	1000 + 2030 = 3030	196970
18.	02/ 14	418	AFSANA KHATUN, W/o- SAIDUR RAHMAN, Vill.- KAWA DIH, Block- PATEPUR, PS-BALIGOAN, PO-KAWA DIH, Distt.- VAISHALI -843114, Mob:- 9939071201	A/c No.:- 922010014342790, UTIB0001408	CUSTOMER SERVICE POINT	100000	500 + 2030 = 2530	97470
19.	03/ 14	061	MD AJAZ, S/o- MD MOVIN, Vill.+ PO- MAUDAH BUZURG, Block + PS- PATEPUR, Distt.-VAISHALI -843114, Mob:- 7488038614	A/c No.:- 20367280843, SBIN0008135	DESKTOP	100000	500 + 2030 = 2530	97470
20.	06/ 14	124	NAYAB NAAZ, D/o- ZUBAIR AHMAD, Vill.- CHAKJADO HASAN SARAE Block-PATEPUR , PS- BALIGOAN, PO-DARGAH BELA Distt-VAISHALI - 843104, Mob:- 9771753003	A/c No.:- 2366382080, CBIN0282590	KIRANA SHOP	100000	500 + 2030 = 2530	97470

21.	07/ 14	215	MD MERAJ ALAM, S/o- MD PHOOL BABU, Vill- RASULPUR KAWA, Block- PATEPUR, PS-BALIGOAN, PO-KAWA DIH, Distt.- VAISHALI -843114, Mob:- 9990252122	A/c No.:- 3122472464, CBIN0282590	CHURI LAHTTI	100000	500 + 2030 = 2530	97470
22.	09/ 14	123	MD SARFRAJ ALAM, S/o- MD SHAHID, Vill.- HUSEPUR, Block-PATEPUR, PS-BALIGOAN PO- DARGAH BELA, Distt.- VAISHALI -843114 Mob:- 9334488452	A/c No.:- 3493891173, CBIN0282590	LAHTTI UDYOG	100000	500 + 2030 = 2530	97470
23.	01/2	459	NIKHAT PRAWEEN, D/o- MD SERAJ UDDIN, Vill.+ PO -PAHARPUR TOI, Block- SAHDEHI BUZURG, PS- DESARI , Distt.-VAISHALI - 844509, Mob:- 9128213913	A/c No.:- 578410110003462, BKID0005784	PLASTIC SHOP	100000	500 + 2030 = 2530	97470
24.	02/2	257	RUKHSANA KHATOON, W/o- CHANDBAHAR HUSAIN, Vill.-SAHAPUR TOI, Block-SAHDEHI BUZURG, PS-DESARI , PO- PAHARPUR TOI, Distt- VAISHALI -844509, Mob:- 7634948981	A/c No.:- 110067354199, CNRB0000285	COSMATIC	186000	930 + 2030 = 2960	183040
25.	05/5	439	EKRAM KAUSAR, S/o- SHAMSUL HAQUE, Vill.- MUSLIM TOLA, Block + PS + PO + Distt.-VAISHALI - 844128, Mob:- 7858949939	A/c No.:- 33012846864, SBIN0003557	MOBILE SHOP	200000	1000 + 2030 = 3030	196970
26.	01/6	104	MD FARHAN, S/o- MD NAUSHAD, Vill-SONBARSA , Block-BHAGWANPUR, PS + PO-SARAI, Distt- VAISHALI -844125, Mob:- 9939481593	A/c No.:- 40260013333, SBIN0012555	ELECTRIC	250000	1250 + 2030 = 3280	246720
27.	02/6	195	MD ASLAM ANSARI, S/o- MD MUSLIM ANSARI, Vill.- HUSENA CHAK FATEULLAH , Block- BHAGWANPUR, PS- GORAUL, PO-HUSENA KHURD , Distt.-VAISHALI - 844114, Mob:- 7654425111	A/c No.:- 157654425111, INDB0000447	CYBER CAFÉ	300000	1500 + 2030 = 3530	296470
28.	04/6	179	NABI AHMAD ANSARI, S/o- MD AYUB ANSARI, Vill.- CHAKAFATEULLAH, Block-BHAGWANPUR, PS- GORAUL, PO-HUSENA KHURD, Distt.-VAISHALI - 844114, Mob:- 9708438995	A/c No.:- 31262428801, SBIN0010775	MOBILE SHOP	300000	1500 + 2030 = 3530	296470

29.	05/6	380	MD AAMIRUL HAQUE, S/o- MD MOINUL HAQUE MAZHARI , Vill.-BIHARI, Block + PS-BHAGWANPUR, PO-BITHAULI, Distt.- VAISHALI -844114, Mob:- 9472979136	A/c No.:- 465110110004396, BKID0004651	AIR COMPRESSOR & SPARE DUKAN	307000	1535 + 2030 = 3565	303435
30.	06/6	406	MOHAMMAD WASIM RAJA, S/o- MOHAMMAD ASARAF ALI, Vill.- MATIARA TOK, Block- BHAGWANPUR, PS + PO - SARAI, Distt.-VAISHALI - 842002, Mob:- 8804651827	A/c No.:- 920010013242550, UTIB0002067	CLOTH SHOP	210000	1050 + 2030 = 3080	206920
31.	03/3	236	MD AZHAR MAHMOOD, S/o- MD TAHIR, Vill.- DILAWARPUR HEMTI, Block + PS-BIDUPUR, PO- BIDUPUR BAZAR, Distt.- VAISHALI -844503, Mob:- 85411005612	A/c No.:- 6016001700116766, PUNB0601600	HARDWARE SHOP	203000	1015 + 2030 = 3045	199955
32.	01/1	094	SHABNAM SABIR NOORI, W/o- MUSHEER ALAM, Vill.-RASULPUR HABIB, Block + PS-DESARI, PO- CHANDPURA NANHAKAR, Distt.-VAISHALI -844504, Mob:- 7488917035	A/c No.:- 40799723410, SBIN0002932	CHURI LAHTTI UDYOG	348000	1740 + 2030 = 3770	344230
33.	01/4	72	MOHAMMAD AKHLAK AHMAD, S/o- SHAMSHE ALAM, Vill.-BAHADURPUR , Block + PS + PO – GORAUL , Distt.-VAISHALI -844118, Mob:- 9576943339	A/c No.:- 8045000100004051, PUNB0804500	FOOTWARE	500000	2500 + 2030 = 4530	495470
34.	02/4	169	MD EQBAL AHMAD, S/o- SHAMSHE ALAM, Vill.- BAHADURPUR, Block+ PS + PO-GORAUL, Distt-VAISHALI -844118, Mob:- 8407033327	A/c No.:- 33555436359, SBIN0002939	MAP & BHAIPER	500000	2500 + 2030 = 4530	495470
35.	03/4	199	MD AFZAL ALI, S/o- ZAHID ANSHARI, Vill.-RASULPUR TURKI, Block-GORAUL, PS- BHAGWANPUR, PO-ASOI, Distt.-VAISHALI -844114, Mob:- 9709245738	A/c No.:- 3683108000374, CNRB0003683	MOBILE SHOP	500000	2500 + 2030 = 4530	495470
36.	01/10	63	JUHI KHATOON, W/o- MD MAJID, Vill.-RAMBHADRA, PS-HAJIPUR NAGAR, Block + PO-HAJIPUR, Distt.- VAISHALI -844101, Mob:- 8969600647	A/c No.:- 0724104000210386, IBKL0000724	COACHING CENTRE	300000	1500 + 2030 = 3530	296470

37.	03/10	200	SHABANAM KHATOON, W/o- MD ROUSHAN ANSARI, Vill.-MINAPUR, Block+ PO-HAJIPUR , PS-HAJIPUR NAGAR, Distt.-VAISHALI -844101, Mob:- 8210415055	A/c No.:- 50220026570615, BDBL0001138	CHURI LAHTTI	350000	1750 + 2030 = 3780	346220
38.	06/10	148	JUGNU ALAM, S/o- MD ALAUDDIN, Vill.-HARIJAN, Block +PO -HAJIPUR,PS-HAJIPUR NAGAR, Distt.-VAISHALI -844101 , Mob:- 9771112728	A/c No.:- 33353384911, SBIN0000088	GATE GRILL	293000	1465 + 2030 = 3495	289505
39.	09/10	164	MD MUSTAKIM, S/o- MOHAMMAD MUSLIM, Vill.-ANWARPUR, PS-HAJIPUR NAGAR, Block + PO-HAJIPUR, Distt-VAISHALI -844101, Mob:- 7903797735	A/c No.:- 33658063785, SBIN0000088	COMPUTER INSTITUTE	250000	1250 + 2030 = 3280	246720
40.	10/10	468	MD KAISH, S/o- MD SHAHJAD, Vill.-NOON GOLA EAST, Block + PO-HAJIPUR, PS-HAJIPUR NAGAR, Distt-VAISHALI-844101 , Mob:- 9546528075 / 9958654075	A/c No.:- 465410110006529, BKID0004654	KAPRA WHOLE SALE	250000	1250 + 2030 = 3280	246720
41.	01/4	267	RABIYA SHAMA, D/o- MD SAJJAD, Vill.-SILAUTHAR, Block + PS-JANDAHA, PO-KALAPAHAR, Distt-VAISHALI -844505, Mob:- 9470235515	A/c No.:- 79970100010308, BARB0VJKHOP	CLOTH SHOP	400000	2000 + 2030 = 4030	395970
42.	04/4	400	MD VAHID RAJA, S/o- MD AJIM ANSARI, Vill-RAMPUR , Block + PS-JAN DAHA, PO-VAN BHORHAN, Distt-VAISHALI -844122, Mob:- 7369959903	A/c No.:- 50220025416854, BDBL0001138	TYRE SHOP	365000	1825 + 2030 = 3855	361145
43.	01/5	254	MD RAJA, S/o- MD CHAND, Vill.-SHAHAPUR KASIM, Block + PS + PO-LALGANJ, Distt.-VAISHALI -844121, Mob:- 7260930355	A/c No.:- 41173131225, SBIN0001483	CHAND BEDDING HOUSE	355000	1775 + 2030 = 3805	351195
44.	05/5	035	MD AAMIR AKRAM, S/o- MD MISBAHUDDIN, Vill.-CHAKSALEH, Block + PS + PO-LALGANJ, Distt-VAISHALI -844121, Mob:- 9899079472	A/c No.:- 33200528904, SBIN0001483	MOBILE AND COMPUTER SPARE SHOP	300000	1500 + 2030 = 3530	296470

45.	03/3	348	MD NADEEM RAJA, S/o-NAZIR ALAM, Vill.+ PO-SARMASTPUR, Block + PS-MAHNAR, Distt.-VAISHALI -844501, Mob:- 7070574980	A/c No.:-35783555383, SBIN0015593	CEMENT & STEEL ROD	400000	2000 + 2030 = 4030	395970
46.	01/9	131	RAHAT PRAVEEN, W/o-MD IBRAR, Vill-KADIRPUR , Block + PS + PO -MAHUA, Distt.-VAISHALI -844122, Mob:- 7992349206	A/c No.:-4571108002092, CNRB0004571	MURGI FARM	300000	1500 + 2030 = 3530	296470
47.	05/9	135	MD ASIF ALAM, S/o- MD NAEEM ALAM, Vill.-CHAK KAJI NIJAM, Block + PS + PO-MAHUA, Distt.-VAISHALI -844122, Mob:- 9304988984	A/c No.:-3943746738, CBIN0281036	HOTEL	300000	1500 + 2030 = 3530	296470
48.	06/9	134	MD AFZAL HUSSAIN, S/o-MD ZAKIR HUSSAIN, Vill.-MAHUA MUKUNDPUR, Block + PS + PO-MAHUA, Distt.-VAISHALI -844122, Mob:- 9155944786	A/c No.:-918020020268130, UTIB0003687	CLASSIC COMPUTER & PRINTING MACHINE	250000	1250 + 2030 = 3280	246720
49.	07/9	173	MD IMRAN ALI, S/o- MD ALI IMAM, Vill.-MAHUA MUKUNDPUR, Block + PS + PO-MAHUA, Distt.-VAISHALI -844122, Mob:- 8809007073	A/c No.:-467210110006074, BKID0004672	CLOTH BUSINESS	300000	1500 + 2030 = 3530	296470
50.	08/9	245	MD KAMIL AHMAD, S/o-NISAR AHMAD, Vill.-HASANPUR OSTI, Block + PS + PO-MAHUA, Distt.-VAISHALI -844122, Mob:- 9955075146	A/c No.:-59167077782, IDIB000M560	MOBILE SHOP	250000	1250 + 2030 = 3280	246720
51.	09/9	150	SADULLAH NASIR, S/o-SHAKEEL AHMAD, Vill.-ABABAKARPUR, Block-MAHUA , PS-CHEHRA KALA , PO-GORAUL, Distt.-VAISHALI -844112, Mob:- 9801712123	A/c No.:-3781960538, CBIN0284773	ELECTRIC GOODS SHOP	259000	1295 + 2030 = 3325	255675
52.	01/2	422	AMANDEEP SINGH, S/o-AMARJEET SINGH, Vill.-NAGWAN, Block-PATEDHI BELSAR, PS-BELSAR OP, PO-CHAKWAJA, Distt.-VAISHALI -844111, Mob:- 6201068496	A/c No.:-501802010265057, UBIN0550183	HARD WARE DUKAN	400000	2000 + 2030 = 4030	395970
53.	02/2	423	HARBHAJAN SINGH, S/o-DIPANARAYAN SINGH, Vill.-NAGWAN, Block-PATEDHI BELSAR, PS-BELSAR OP, PO-CHAKWAJA , Distt.-VAISHALI -844120, Mob:- 9771726620	A/c No.:-41010133807, SBIN0002939	MOBILE KI DUKAN	313000	1565 + 2030 = 3595	309405

54.	02/16	121	NOORI NAAZ, D/o- ZUBAIR AHMAD, Vill.-CHAKJADO TOLA, Block-PATEPUR, PS-BALIGOAN, PO-DARGAH BELA , Distt.-VAISHALI - 843104, Mob:- 7672936585	A/c No.:- 2366448168, CBIN0282590	SILAI KADHAI AND COMPUTER YOJNA	300000	1500 + 2030 = 3530	296470
55.	04/16	125	MD MURTUJA ALI, S/o- MD USMAN SAH, Vill.- CHAKJADO TOLA, Block-PATEPUR, PS-BALIGOAN, PO-DARGAH BELA, Distt.-VAISHALI -843104, Mob:- 8292041605	A/c No.:- 3172350140, CBIN0282590	MOBILE SHOP	300000	1500 + 2030 = 3530	296470
56.	05/16	127	KAUNAIN ANWAR, S/o- AGHA ANWAR MASSOD, Vill.-BAHADURPUR CHIKNAUTA, Block-PATEPUR , PS-BALIGOAN , PO-KAWA DIH, Distt.-VAISHALI -843114, Mob:- 9570740966	A/c No.:- 916010069129262, UTIB0001408	X-RAY CENTRE	500000	2500 + 2030 = 4530	495470
57.	07/16	031	MD ALI RAZA, S/o- MD TAJUDDIN, Vill.+PO-MAUDAH BUZURG, Block-PATEPUR, PS-MAHNAR, Distt.-VAISHALI -843114, Mob:- 7488438351	A/c No.:- 467210110009153, BKID0004672	COMPUTER SPARE	250000	1250 + 2030 = 3280	246720
58.	15/16	60	MD PRAVEJ ALAM, S/o- MD TAJUDDIN, Vill.+PO-MAUDAH DIH, Block + PS-PATEPUR, Distt.-VAISHALI -843114, Mob:- 6381148693	A/c No.:- 467210110003680, BKID0004672	CLOTH SHOP	250000	1250 + 2030 = 3280	246720
59.	03/16	62	MD SADDAM HUSSAIN, S/o- MOHAMMAD KHALIL, Vill + PO -MAUDAH BUZURG, Block +PS-PATEPUR, Distt-VAISHALI - 843114, Mob:- 9525846958	A/c No.:- 3219013614, CBIN0281036	FURNITURE SHOP	250000	1250 + 2030 = 3280	246720
60.	08/16	453	MD SHAHRUKH IRFANI, S/o- SHAHID IRFANI, Vill.- CHAKJADO, Block-PATEPUR, PS-BALIGOAN, PO-DARGAH BELA, Distt.-VAISHALI -843104 Mob:- 8860581688	A/c No.:- 40085609991, SBIN0010336	MURGI PALAN	300000	1500 + 2030 = 3530	296470
61.	02/3	458	MD MERAJUDDIN, S/o- MD SERAJUDDIN, Vill-PAHARPUR TOI, Block-SAHDEHI BUZURG, PS-DESARI, PO-PAHARPUR TOI, Distt.-VAISHALI - 844509, Mob:- 9525126686	A/c No.:- 79990100002282, BARB0VJHAJI	ELECTRONIC GOODS KI DUKAN	300000	1500 + 2030 = 3530	296470

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62.	04/7	421	SOHAIL NAWAZ, S/o- MD SHAMIM, Vill.-VAISHALI MUSLIM TOLA, Block + PS + PO + Distt.-VAISHALI - 844128, Mob:- 7416794176 / 7557359428	A/c No.:- 35112535511, SBIN0017445	BAKERY SHOP	400000	2000 + 2030 = 4030	395970
63.	05/7	025	ARIF NAJMI, S/o- SAMI UZZAMAN, Vill + PO-DAUD NAGAR, Block + PS + Distt-VAISHALI -844113, Mob:- 9643962840	A/c No.:- 3183490639, CBIN0281805	PRINTING PRESS	260000	1300 + 2030 = 3330	256670
64.	06/7	216	MD WASIM AKRAM, S/o- MD JAHIR HUSAIN, Vill + PO-MADARNA, Block-VAISHALI, PS-VAISHALI, Distt.-VAISHALI -844113, Mob:- 9525365653	A/c No.:- 3919081056, CBIN0281806	POULTRY	250000	1250 + 2030 = 3280	246720
					TOTAL	**1,60,35,000**	**2,10,095**	**1,58,24,905**

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: नि०/रोजगार ऋण-03-58/22 3966 - 4030 दिनांक:- 11-11-2022

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

02/11/22
सहायक निदेशक