नि०/रोजगार ऋण-03-51/22

बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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नि०/रोजगार ऋण-03-51/22 संख्या:-.....732..... पटना, दिनांक:-.....14-03-2023

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-22.06.2022 को चयनित **लघु ऋण** क्र०स० 01 से 22 एवं **वृहद ऋण** क्र०स० 23 से 63 तक के आवेदकों में से निम्नांकित आवेदकों से प्रमण्डलीय प्रभारी एवं जिला अल्पसंख्यक कल्याण पदाधिकारी **पश्चिम चम्पारण** द्वारा त्रुटिहीन दस्तावेजीकरण एवं स्थल जाँच निस्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यलय को भेजा गया । जिला अल्पसंख्यक कल्याण पदाधिकारी **पश्चिम चम्पारण** की अनुशंसा के आधार पर कुल **63** 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 क्र०सं०	आई० डी० न०	Appl_Name / F/H_Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imboss Charge	Net Payable Amount
1.	3	359	MOSHIR AHMAD, S/o- MD RASOOL, Vill.-RATANMALA DHOBIGHAT, Block-BAGHA-1, PS + PO-BAGHA, Distt.-WEST CHAMPARAN-845101, Mob:- 9939819111	A/c No.:- 0080001500003094, PUNB0008000	COMPUTER SHOP	100000	500 + 2030 = 2530	97470
2.	8	190	MD TAZUDDIN, S/o- MD SHAFIQUE, Vill.-NAVKI BAZAR BAGHA, Block-BAGHA-1, PS + PO-BAGHA, Distt.-WEST CHAMPARAN-845101, Mob:- 9507833242	A/c No.:- 33337412850, SBIN0002905	ALUMINIUM WORKS	200000	1000 + 2030 = 3030	196970
3.	2	108	SARPHUDIN ALAM, S/o- HAFEEZ MIYA, Vill.-NAUTANWA, Block-BAGHA-2, PS-SEMRA, PO-SEMRA MEDAUL, Distt.-WEST CHAMPARAN-845105, Mob:- 9507647017	A/c No.:- 7164000100131682, PUNB0716400	KIRANA AND GENERAL	100000	500 + 2030 = 2530	97470
4.	1	17	SAZDA KHATOON, W/o- MD FAJLUR RAHMAN, Vill.-MAHAWAT TOLI, Block + PS-BETTIAH, PO-NAGAR, Distt.-WEST CHAMPARAN-845438, Mob:- 9523948177	A/c No.:- 54210100011158, BARB0HARIVA	GENERAL STORE	100000	500 + 2030 = 2530	97470
5.	9	84	IRSHAD ALAM, S/o- MD ABDULLAH, Vill-MANSHA TOLA ,Block-BETTIAH, PS-MUFSSIL, PO-BARWAT PARSRAIN, Distt.-WEST CHAMPARAN-845438, Mob:- 6200339043	A/c No.:- 38153032516, SBIN0014662	WATER PLANT	100000	500 + 2030 = 2530	97470

6.	07	503	RIZWAN ALAM, S/o- SAGIR MIYAN, Vill.-KAITHWALIA, Block + PS + PO-CHANPATIA, Distt.-WEST CHAMPARAN-845449 Mob:- 7091002598	A/c No.:- 5248424921, CBIN0283605	KIRANA SHOP	100000	500 + 2030 = 2530	97470
7.	11	607	MD MUZAMMIL HUSSAIN, S/o- SHEKH HASNAIN, Vill.-BHARWA TOLA KOKILA DIH, Block-CHANPATIA, PS-SIRISIYA, PO-BHARWA TOLA, Distt.-WEST CHAMPARAN-845453, Mob:- 8709076071	A/c No.:- 30779739214, SBIN0006385	KIRANA SHOP	150000	750 + 2030 = 2780	147220
8.	3	345	SARFARAZ ALAM, S/o- PRAWEZ ALAM, Vill.-CHAND BARAWA, Block-LAURIYA, PS-SATHI, PO-DHARMAURA, Distt.-WEST CHAMPARAN-845449, Mob:- 8002320344	A/c No.:- 41210471443, SBIN0018431	KIRANA SHOP	200000	1000 + 2030 = 3030	196970
9.	4	140	MD SHAHBAZ ALAM, S/o- MD HARUN RASID, Vill-BALI RAMPUR , Block-MAINATAND , PS-PURSOTAMPUR, PO-BHALUAHIA , Distt.-WEST CHAMPARAN-845306, Mob:- 9113100611	A/c No.:- 6262101003345, CNRB0006262	ELECTRONICS SHOP	200000	1000 + 2030 = 3030	196970
10.	01	343	ABIDA PRAWIN, W/o- RAJA HUSAIN, Vill.-BISHUNPURWA, Block-NARKATIAGANJ, PS + PO-SIKARPUR, Distt.-WEST CHAMPARAN-845451, Mob:- 8137053417	A/c No.:- 41177360807, SBIN0002983	READY MADE	200000	1000 + 2030 = 3030	196970
11.	02	640	NAGMA KHATOON, W/o- IRSHAD ALAM, Vill.-SATHI BAZAR, Block-NARKATIAGANJ, PS + PO-SATHI, Distt.-WEST CHAMPARAN-845449, Mob:- 9771043209	A/c No.:- 7212000100147733, PUNB0721200	READY MADE SHOP	200000	1000 + 2030 = 3030	196970
12.	03	164	HEMAYTULLAH, S/o- KALIMULLAH, Vill.-JHUMKA, Block-NARKATIAGANJ, PS + PO-SIKTA, Distt-WEST CHAMPARAN -845307, Mob:- 9939170141	A/c No.:- 35361259793, SBIN0003004	KIRANA SHOP	200000	1000 + 2030 = 3030	196970
13.	05	246	MD SAGIR ALAM, S/o- RAJMAHAMAD RAY, Vill.-HARIPUR DHARAMPUR, Block-NARKATIAGANJ, PS+ PO-SIKTA, Distt.-WEST CHAMPARAN-845307, Mob:- 7654271795	A/c No.:- 31781934521, SBIN0003004	MECHANICAL WORKS	100000	500 + 2030 = 2530	97470
14.	06	300	GULABSHA KHATOON, W/o- JAVED ANSARI, Vill.-MALWA, Block-NARKATIAGANJ, PS-SIKARPUR, PO-MALWA PARSI, Distt.-WEST CHAMPARAN-845455, Mob:- 9871762467	A/c No.:- 37865308734, SBIN0002983	SILAI BUNAI	100000	500 + 2030 = 2530	97470
15.	07	338	AFAQUE ALAM, S/o- NEYAZ AHMAD, Vill+PO-D K SIKARPUR, Block-NARKATIAGANJ,PS-SIKAR PUR Distt.-WEST CHAMPARAN - 845451, Mob:- 9608328832	A/c No.:- 35855126589, SBIN0002983	READY MADE	200000	1000 + 2030 = 3030	196970
16.	08	619	MD SALAUDDIN, S/o- HAJI MAKBUL AHMAD, Vill-PURANIYA , Block + PS + PO-NARKATIAGANJ, Distt.-WEST CHAMPARAN-845455, Mob:- 9199070530	A/c No.:- 7212000100020892, PUNB0721200	SPARE PARTS	200000	1000 + 2030 = 3030	196970

17.	09	187	SHAMSHAD ALAM, S/o- UNUS AJAD, Vill.-ARYA SAMAJ ROAD, Block-NARKATIAGANJ, PS-SIKARPUR, PO-NARKATIAGANJ, Distt.-WEST CHAMPARAN-845455, Mob:- 9631465255	A/c No.:- 30717059209, SBIN0002983	KIRANA SHOP	200000	1000 + 2030 = 3030	196970
18.	10	230	SAHEB HUSSAIN, S/o- RAFAKAT HUSSAIN, Vill.-DHARMPUR, Block-NARKATIAGANJ, PS-SATHI, PO-SATHI, Distt.-WEST CHAMPARAN-845449, Mob:- 6203898859	A/c No.:- 1433101012159, CNRB0001433	SHOE SHOP	200000	1000 + 2030 = 3030	196970
19.	18	109	JULFAKAR ANSARI, S/o- DOAKIM MIYAN, Vill.-SATWARIYA, Block-NARKATIAGANJ, PS-SIKARPUR, PO-D K SIKARPUR, Distt.-WEST CHAMPARAN-845451, Mob:- 7633927814	A/c No.:- 577410110012227, BKID0005774	SILAI-BUNAI	100000	500 + 2030 = 2530	97470
20.	1	548	SAKIRUN NESA, W/o- IBRAHIM ANSARI, Vill.-THORI BAJAR, Block-PIPRASHI, PS-PIPRASHI, PO-MURADIH, Distt.-WEST CHAMPARAN-845404, Mob:- 9795525193	A/c No.:- 50100532255211, HDFC0002751	CHURI LAHTTI	100000	500 + 2030 = 2530	97470
21.	6	120	ZEBA ABRAR, W/o- AYAZ AHMAD, Vill.-JHUMKA, Block-SIKTA, PS-SIKTA, PO-BEHARA, Distt.-WEST CHAMPARAN-845307, Mob:- 9934946560	A/c No.:- 54210100011204, BARB0HARIVA	CHURI LAHTTI	200000	1000 + 2030 = 3030	196970
22.	12	271	MD REHAN AHAMD, S/o- ZULFEQAR AHMAD, Vill.-SIRISIYA BAZAR, Block-SIKTA, PS-SIKTA, PO-BEHRI BANKATWA, Distt.-WEST CHAMPARAN-845307, Mob:- 9470707867	A/c No.:- 20315833506, SBIN0003004	GENERAL STORE	100000	500 + 2030 = 2530	97470
23.	02	174	IMRAN ANSARI, S/o- MD SANI ANSARI, Vill.-VIJAYPUR , Block-BAGAHA, PS-VALMIKI NAGAR, PO-VALMIKI NAGAR, Distt.-WEST CHAMPARAN-845107, Mob:- 9608494991	A/c No.:- 32314986318, SBIN0001432	CLOTH SHOP	350000	1750 + 2030 = 3780	346220
24.	03	173	QYAMUDDIN ANSARI, S/o- JALIL ANSARI, Vill.-LAXMIPUR RAMPURWA, Block-BAGAHA - 2, PS + PO-VALMIKINAGAR, Distt.-WEST CHAMPARAN-845107, Mob:- 8002755765	A/c No.:- 33943758752, SBIN0001432	CLOTH SHOP	350000	1750 + 2030 = 3780	346220
25.	2	114	TABASSUM ARA, W/o- MD WASI AHMAD, Vill.-MIYANPUR, Block-BAIRIYA, PS-BAIRIA, PO-BAGHI, Distt.-WEST CHAMPARAN-845438, Mob:- 8130791885	A/c No.:- 4950101006636, CNRB0004950	READY MADE	500000	2500 + 2030 = 4530	495470
26.	5	424	MD KALIMULLAH, S/o- LAL MOHAMMAD KHAN, Vill.-POJAHA PATJIRWA, Block + PO-BAIRIYA, PS-SRINAGAR, Distt.-WEST CHAMPARAN-845438, Mob:- 9113398566	A/c No.:- 54210100009708, BARB0HARIVA	CLOTH SHOP	500000	2500 + 2030 = 4530	495470
27.	13	279	ZAHID HUSSAIN, S/o- ZEYA UDDIN, Vill.-DUMKA, Block-BAIRIYA, PS-SIKTA, PO-BEHRA, Distt-WEST CHAMPARAN - 845307, Mob:- 7739828845	A/c No.:- 9911000100028795, PUNB0991100	SHOE SHOP	300000	1500 + 2030 = 3530	296470

28.	2	29	ALFI ZEYA, D/o- ZEYAUR RAHMAN, Vill.-HOSPITAL ROAD, JANTA MEDICAL HALL, Block + PO-BETTIAH, PS-NAGAR, Distt.-WEST CHAMPARAN-845438, Mob:- 6207223891	A/c No.:- 36213480375, SBIN0001764	READY MADE CLOTH	300000	1500 + 2030 = 3530	296470
29.	3	32	FARHEEN PERVEEN, D/o- MD SHAHNWAZ, Vill.-ADARSH COLONY, Block-BETTIAH, PS-NAGAR, PO-BETTIAH, Distt.-WEST CHAMPARAN-845438, Mob:- 9122260415	A/c No.:- 40800327564, SBIN0001764	COMPUTER SHOP	400000	2000 + 2030 = 4030	395970
30.	5	175	ASIA KAUSER, W/o- MD HASNAIN ANSARI, Vill.-BASWARIA GHUSUKPURA, Block + PO-BETTIAH, PS-NAGAR, Distt.-WEST CHAMPARAN-845438 Mob:- 9661272001	A/c No.:- 5207290052, CBIN0280027	CHHAR GITTI	400000	2000 + 2030 = 4030	395970
31.	13	146	AALIYA TABASSUM SHAMS, W/o- NAUSAD, Vill.-KALI BAGH TOWN, Block-BETTIAH, PS-NAGAR, PO-BETTIAH, Distt.-WEST CHAMPARAN-845438, Mob:- 8002049857	A/c No.:- 12310100031427, BARB0BETTIA	CLOTH SHOP	400000	2000 + 2030 = 4030	395970
32.	02	301	SIFAT NAAZ, W/o- PARWEZ EQBAL, Vill.-GIDHA, Block-CHANPATIA, PS-CHANPATIA, PO-CHAUBE TOLA, Distt.-WEST CHAMPARAN-845438, Mob:- 9102591119	A/c No.:- 41049430158, SBIN0014662	READY MADE CLOTH SHOP	300000	1500 + 2030 = 3530	296470
33.	03	30	GYASUDDIN ANSARI, S/o- MD REYAJ ANSARI, Vill.-GIDHA, Block-CHANPATIA, PS-CHANPATIA, PO-CHUBE TOLA, Distt.-WEST CHAMPARAN-845449, Mob:- 7563898827	A/c No.:- 572402010012205, UBIN0557242	LED BULB	300000	1500 + 2030 = 3530	296470
34.	17	546	MUSTUFA ANSARI, S/o- LATIF ANSARI, Vill.-BHARPATIYA, Block-CHANPATIA, PS-MANUWAPUL, PO-GURWALIYA, Distt.-WEST CHAMPARAN-845438, Mob:- 7909034169	A/c No.:- 9911000100056099, PUNB0991100	COMPUTER SHOP	300000	1500 + 2030 = 3530	296470
35.	03	296	TABASSUM ARA, W/o- SALEH ABDULLAH, Vill.-TELPUR, Block-LAURIYA, PS-LAURIYA, PO-TELPUR, Distt.-WEST CHAMPARAN-845103, Mob:- 8521411689	A/c No.:- 5268851553, CBIN0283017	READY MADE CLOTH SHOP	400000	2000 + 2030 = 4030	395970
36.	04	295	RAJIYA KHATOON, W/o- MOZIBULLAH ANSARI, Vill +PO-TELPUR, Block + PS-LAURIYA, Distt.-WEST CHAMPARAN-845103, Mob:- 7739996305	A/c No.:- 3533245070, CBIN0283017	READY MADE CLOTH SHOP	400000	2000 + 2030 = 4030	395970
37.	06	304	AURANGJEB ALAM, S/o- MD ISLAM MIYAN, Vill.-LAURIYA MISHRA TOLA, Block + PS + PO-LAURIYA, Distt.-WEST CHAMPARAN-845453, Mob:- 9576796764	A/c No.:- 33270687827, SBIN0002969	CLOTH SHOP	300000	1500 + 2030 = 3530	296470
38.	11	642	ARSHAD ALAM, S/o- NASRUDIN MIYAN, Vill.-LAURIYA MISHRA TOLA, Block-LAURIYA, PS-LAURIYA, PO-LAURIYA, Distt.-WEST CHAMPARAN-845453, Mob:- 8803849971	A/c No.:- 5268858377, CBIN0283017	READY MADE	400000	2000 + 2030 = 4030	395970

39.	18	641	HUMAIRA KHATOON, W/o- AJAJ MIYAN, Vill.-LAURIYA MISHRA TOLA, Block-LAURIYA, PS-LAURIYA, PO-LAURIYA, Distt.-WEST CHAMPARAN-845453, Mob:- 7903372070	A/c No.:- 54970100008248, BARB0LAURIA	READY MADE CLOTH SHOP	400000	2000 + 2030 = 4030	395970
40.	3	427	FARIYAD AHAMAD, S/o- HASMUDDIN DEVAN, Vill.-BLIRAMPUR, Block-MAINATAND PS-PURSOTTAMPUR, PO-BHALUWAHIA, Distt.-WEST CHAMPARAN-845306, Mob:- 8002205871	A/c No.:- 7212000100068740, PUNB0721200	PATHOLOGY	400000	2000 + 2030 = 4030	395970
41.	3	443	GAUHAR ANJUM, W/o- MD WASI AHMAD, Vill.-BISHAMBHARPUR , Block-MAJHAULIA, PS-MUFSSIL, PO-BISHAMBHARPUR, Distt.-WEST CHAMPARAN-845459, Mob:- 9934456775	A/c No.:- 21194265005, IDIB000B740	BUILDING MATERIAL	400000	2000 + 2030 = 4030	395970
42.	16	154	AFSANA KHATUN, D/o- SHAHID MIYA, Vill.-CHANAYAN BANDH, Block-MAJHAULIA, PS-MAJHAULIA, PO-CHANAYAN BANDH, Distt.-WEST CHAMPARAN-845454, Mob:- 9572122611	A/c No.:- 37875007950, SBIN0008180	CHURI LAHTHI	300000	1500 + 2030 = 3530	296470
43.	01	58	ANJUM SHAKIL, W/o- SHINU KHAN, Vill.-MUKHIYA JI CHOWK, NARKATIAGANJ, Block-NARKATIAGANJ, PS-SHIKARPUR, PO-SHIKARPUR, Distt.-WEST CHAMPARAN-845455, Mob:- 7633927814	A/c No.:- 3474886439, CBIN0281782	COMPUTER ACCESSORIES SHOP	500000	2500 + 2030 = 4530	495470
44.	05	178	MD SHAMSE ALAM, S/o- MD SADRE ALAM, Vill.-SOFWA, Block-NARKATIAGANJ, PS-NARKATIAGANJ, PO-NARKATIAGANJ, Distt.-WEST CHAMPARAN-845455, Mob:- 9798595091	A/c No.:- 7212000100144295, PUNB0721200	CHHAR CEMENT	500000	2500 + 2030 = 4530	495470
45.	09	616	MERAJ ANSARI, S/o- IJAHAR ANSARI, Vill.-PURAINIA, Block + PO-NARKATIAGANJ, PS-SHIKARPUR , Distt.-WEST CHAMPARAN-845455, Mob:- 8252521493	A/c No.:- 3989849606, CBIN0281782	JUTA CHAPPAL DUKAN	300000	1500 + 2030 = 3530	296470
46.	11	93	AAMIR ALAM ANSARI, S/o- WAZIR ALAM, Vill.-BARWA BRAULI, Block-NARKATIAGANJ, PS-SHIKARPUR, PO-MANGARHARI, Distt.-WEST CHAMPARAN-845451, Mob:- 7260862257	A/c No.:- 3260001501210494, PUNB0721200	PAVER BLOCK (INT NIRMAN)	400000	2000 + 2030 = 4030	395970
47.	12	95	PARVEZ ANSARI, S/o-MD SARUN ANSARI, Vill.-BLOCK ROAD, Block + PO-NARKATIA GANJ, PS-SHIKARPUR, Distt.-WEST CHAMPARAN-845455, Mob:- 9931740677	A/c No.:- 497102010023873, UBIN0576212	POULTRY FARM	400000	2000 + 2030 = 4030	395970
48.	18	250	HUSSAIN AHMAD, S/o- ABDUL MOJIB, Vill.-RUPWALIA, Block-NARKATIAGANJ, PS-SIKARPUR, PO-BHERIHARWA, Distt.-WEST CHAMPARAN-845449, Mob:- 8292884470	A/c No.:- 50200055601297, HDFC0006994	HARDWARE SHOP	300000	1500 + 2030 = 3530	296470

49.	21	251	SHADAB PARVEEN, W/o- HUSSAIN AHMAD, Vill- RUPWALIA , Block-NARKATIA GANJ, PS-SHIKARPUR, PO- BHERIHARWA, Distt.-WEST CHAMPARAN-845449, Mob:- 9955505333	A/c No.:- 918010048239399, UTIB0003798	PAINT DISTRIBUTION ENTERPRISES	300000	1500 + 2030 = 3530	296470
50.	01	545	NURAISHA KHATUN, W/o- TASAUWAR ALAM, Vill.- JAGDISHPUR, Block-NAUTAN, PS-JAGDISHPUR, PO- JAGDISHPUR, Distt.-WEST CHAMPARAN-845459, Mob:- 8102636669	A/c No.:- 3476646905, CBIN0282858	COMPUTER	350000	1750 + 2030 = 3780	346220
51.	02	018	SABRA PARWEEN, W/o- MUNNA ANSARI, Vill.-JHAKHARA, Block- NAUTAN, PS-JAGDISHPUR, PO- JHAKHARA, Distt.-WEST CHAMPARAN-845459, Mob:- 7992233164	A/c No.:- 31328721828, SBIN0008177	CLOTH SHOP	350000	1750 + 2030 = 3780	346220
52.	05	212	AJAZ ALAM, S/o- MD KALIMULLAH, Vill.-BARDAHA TOLA HARINAGAR, Block- NAUTAN, PS-JAGDISHPUR, PO- BANHAURA BAZAR, Distt.-WEST CHAMPARAN-845459, Mob:- 7004488448	A/c No.:- 3628101002689, CNRB0003628	READY MADE CLOTH	350000	1750 + 2030 = 3780	346220
53.	06	231	MANJOOR ALAM, S/o- SATTAR MIYAN, Vill.-JAMUNIA NAKWA TOLAL, Block-NAUTAN, PS- JAGDISHPUR, PO-MAJHRIA KISHUN, Distt.-WEST CHAMPARAN-845459, Mob:- 9546312924	A/c No.:- 50100297683002, HDFC0001648	READY MADE KAPRA DUKAN	100000	500 + 2030 = 2530	97470
54.	08	266	MD AJAJ, S/o- SHEIKH KHALIL, Vill.-SHEKHUNA, Block- NAUTAN, PS-JAGDISHPUR, PO- JAGDISHPUR, Distt.-WEST CHAMPARAN-845459, Mob:- 7277940787	A/c No.:- 3303304255, CBIN0284099	HARDWARE	350000	1750 + 2030 = 3780	346220
55.	09	23	NEYAJ ALAM, S/o- ABUL KALAM, Vill.-HARINAGAR BARDAHA, Block-NAUTAN, PS- JAGDISHPUR, PO-BANHAURA BAZAR, Distt.-WEST CHAMPARAN-845459, Mob:- 6200416335 / 9934109574	A/c No.:- 38271518169, SBIN0017443	MOBILE SHOP	350000	1750 + 2030 = 3780	346220
56.	11	440	AKHLAQUE AHMAD, S/o- YUSUF ANSARI, Vill.-MAHUWA MADRSA, Block-NAUTAN, PS- JAGDISHPUR, PO-BISHUNPURA, Distt.-WEST CHAMPARAN- 845459, Mob:- 7763965612	A/c No.:- 21194264997, IDIB000B740	HARDWARE	300000	1500 + 2030 = 3530	296470
57.	04	390	MOHAMMAD ARMAN, S/o- RAISHUL AJAM, Vill.-SABEA, Block-RAMNAGAR, PS- RAMNAGAR, PO-SABEA, Distt.- WEST CHAMPARAN-845103, Mob:- 9102511985	A/c No.:- 37819121467, SBIN0008475	SHOE SHOP	400000	2000 + 2030 = 4030	395970
58.	05	572	MERAJ AHMAD, S/o- MUSLIM MIYAN, Vill.-SABUNI CHOK RAMNAGAR, Block-RAMNAGAR, PS + PO-RAMNAGAR, Distt.- WEST CHAMPARAN-845106, Mob:- 9065070986	A/c No.:- 3644557026, CBIN0282886	CLOTH SHOP	500000	2500 + 2030 = 4530	495470

59.	11	165	MD SHAMSHAD ALI, S/o-ABDUL KUDDUSH, Vill.-NEYA BASTI NARAINAPUR, Block-RAMNAGAR, PS + PO-RAMNAGAR, Distt.-WEST CHAMPARAN-845106, Mob:- 7633927814	A/c No.:-30888933567, SBIN0008475	LAPTOP SHOP	400000	2000 + 2030 = 4030	395970
60.	1	227	NADA SHAFI, D/o- SHAFIUL WARA, Vill.-JHUMKA, Block + PS-SIKTA, PO-BEHRA, Distt.-WEST CHAMPARAN-845307, Mob:- 9031215490	A/c No.:-54210100010984, BARB0HARIVA	READY MADE CLOTH SHOP	400000	2000 + 2030 = 4030	395970
61.	4	280	RUKHSAR BEGUM, D/o-NASRUDDIN, Vill.-JHUMKA, Block + PS-SIKTA, PO-KHUMKA, Distt.-WEST CHAMPARAN-845307, Mob:- 7759927183	A/c No.:-41177420280, SBIN0002974	READY MADE CLOTH SHOP	400000	2000 + 2030 = 4030	395970
62.	10	12	MD KAMRUDDIN, S/o-ADALAT HUSSAIN, Vill +PO-KURSI BARWA, Block-SIKTA, PS-SIKTA, Distt.-WEST CHAMPARAN-845307, Mob:- 8059295501	A/c No.:-50100559521580, HDFC0001648	WATER PLANT	400000	2000 + 2030 = 4030	395970
63.	14	281	MD SAJID, S/o- ZEYAUDDIN, Vill.-JHUMKA, Block-SIKTA, PS-SIKTA, PO-BEHRA, Distt.-WEST CHAMPARAN-845307, Mob:- 8651531238	A/c No.:-9911000100028740, PUNB0991100	HARDWARE	300000	1500 + 2030 = 3530	296470
					TOTAL	**1,84,00,000**	**2,19,890**	**1,81,80,110**

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-03-51/22 732 दिनांक: 14-03-2023

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

14/03/23

सहायक निदेशक