

प्रश्न सं. [ क. 1296 ]

संख्या 1296, सहाय. श्री अशोक मरावी  
 16 दि 09.03.2022

प्र  
 प्रपत्र-35

कार्यालय जिला व्यापार एवं उद्योग केन्द्र, डिण्डौरी

मुख्यमंत्री उद्यम कान्ति योजना वर्ष 2021-22

No.	Applicant Name	Loan Amt. Required	Applied Date
1	SANDEEP MARKAM	3,000,000.00	18-01-22
2	JAGESHWAR TEKAM	370,000.00	20-01-22
3	BHIKHAM SINGH RATHOR	692,000.00	21-01-22
4	DEVENDRA KUMAR GOUTAM	1,000,000.00	22-01-22
5	BHEEKHAM SINGH ARMO	150,000.00	25-01-22
6	SANDEEP SINGH GAUTAM	600,000.00	25-01-22
7	NEM CHAND VISWKARMA	700,000.00	31-01-22
8	ROOPKISHOR	125,000.00	30-01-22
9	MOORAT SINGH PARASTE	250,000.00	01-02-22
10	PRAVESH KUMAR	700,000.00	03-02-22
11	MITHLESH KUMAR PARASTE	800,000.00	03-02-22
12	ISHWAR PIPRAHA	470,000.00	04-02-22
13	SEETA	560,900.00	07-02-22
14	OM PRASAD HATHESH	350,000.00	09-02-22
15	YOGENDRA	600,000.00	09-02-22
16	PRADEEP	450,000.00	09-02-22
17	SAROJ SAHU	500,000.00	12-02-22
18	AASHISH KUMAR SAHU	1,000,000.00	14-02-22
19	MANISH KUMAR YADAV	1,100,000.00	14-02-22
20	SUKHIRAM ARMO	170,000.00	15-02-22
21	TILAK SINGH	400,000.00	15-02-22
22	UMESH KUMAR MARAVI	400,000.00	17-02-22
23	SANJU LAL	155,000.00	18-02-22
24	KOSHIK YADAV	1,000,000.00	21-01-22
25	NARAD SINGH THAKUR	710,500.00	27-01-22

महाप्रबंधक  
 जिला व्यापार एवं उद्योग केन्द्र  
 जिला डिण्डौरी (म०प्र०)

राजव जै,  
 विशेष कर्तव्यस्थ अधिका  
 मध्यप्रदेश शासन  
 सूक्ष्म लघु और मध्यम उद्यम

पृष्ठ क्र. 1296, सदस्य श्री सपेन्द्र शर्मा  
सद. दि. 09.02.2022

परिशिष्ट "ब"

पृष्ठ- 'ब'

मुख्यमंत्री उद्यम कान्ति योजना वर्ष 2021-22

No.	Bank Name	Bank IFSC	Bank Branch Name	Loan Amt. Required	Applicant Name	Bank Forward Date	Sancti on Amou	Disburse Amount
1	STATE BANK OF INDIA	SBIN0005511	SAMNAPUR	3,000,000.00	SANDEEP MARKAM	03-02-22	Nil	0.0
2	CENTRAL BANK OF INDIA	CBIN0281547	BAJAG	370,000.00	JAGESHWAR TEKAM	03-02-22		0
3	STATE BANK OF INDIA	SBIN0005511	SAMNAPUR	692,000.00	BHIKHAM SINGH RATHOR	03-02-22		0
4	INDIAN BANK	IDIB000D648	DINDORI	1,000,000.00	DEVENDRA KUMAR GOUTAM	03-02-22		0
5	STATE BANK OF INDIA	SBIN0002893	SHAHPURA	150,000.00	BHEEKHAM SINGH ARMO	03-02-22		0
6	CENTRAL BANK OF INDIA	CBIN0281738	GADASARAI	600,000.00	SANDEEP SINGH GAUTAM	07-02-22		0
7	CENTRAL BANK OF INDIA	CBIN0282015	SHAHPURA	700,000.00	NEM CHAND VISWKARMA	17-02-22		0
8	STATE BANK OF INDIA	SBIN0001061	DINDORI MAIN BRANCH	125,000.00	ROOPKISHOR	07-02-22		0
9	BANK OF INDIA	BKID0009434	SHAHPURA	250,000.00	MOORAT SINGH PARASTE	17-02-22		0
10	CENTRAL BANK OF INDIA	CBIN0281738	GADASARAI	700,000.00	PRAVESH KUMAR	03-02-22		0
11	PUNJAB NATIONAL BANK	PUNB0233900	KARANJIYA	800,000.00	MITHLESH KUMAR PARASTE	09-02-22		0
12	STATE BANK OF INDIA	SBIN0005511	SAMNAPUR	470,000.00	ISHWAR PIPRAHA	07-02-22		0
13	INDIAN BANK	IDIB000D648	DINDORI	560,900.00	SEETA	07-02-22		0
14	STATE BANK OF INDIA	SBIN0005494	AMARPUR	350,000.00	OM PRASAD HATHESH	09-02-22		0
15	INDIAN BANK	IDIB000D648	DINDORI	600,000.00	YOGENDRA	09-02-22		0
16	PUNJAB NATIONAL BANK	PUNB0233900	KARANJIYA	450,000.00	PRADEEP	10-02-22		0
17	STATE BANK OF INDIA	SBIN0002893	SHAHPURA	500,000.00	SAROJ SAHU	17-02-22		0
18	CENTRAL BANK OF INDIA	CBIN0283015	DINDORI(SHIFTED FROM AJWAR)	1,000,000.00	AASHISH KUMAR SAHU	14-02-22		0
19	STATE BANK OF INDIA	SBIN0001061	DINDORI MAIN BRANCH	1,100,000.00	MANISH KUMAR YADAV	15-02-22		0
20	STATE BANK OF INDIA	SBIN0013645	GADASARAI	170,000.00	SUKHIRAM ARMO	15-02-22		0
21	CENTRAL BANK OF INDIA	CBIN0281547	BAJAG	400,000.00	TILAK SINGH	15-02-22		0
22	STATE BANK OF INDIA	SBIN0001061	DINDORI MAIN BRANCH	400,000.00	UMESH KUMAR MARAVI	17-02-22		0
23	INDIAN BANK	IDIB000D648	DINDORI	155,000.00	SANJU LAL	18-02-22		0
24	STATE BANK OF INDIA	SBIN0001061	DINDORI MAIN BRANCH	1,000,000.00	KOSHIK YADAV	03-02-22		0
25	STATE BANK OF INDIA	SBIN0005511	SAMNAPUR	710,500.00	NARAD SINGH THAKUR	03-02-22		0

महाप्रबंधक  
जिला व्यापार एवं उद्योग केन्द्र  
जिला डिण्डौरी (मोप्र०)

राज. व. जै.,  
विशेष कर्तव्यस्थ अधिकारी  
मध्यप्रदेश शासन  
सूक्ष्म लघु और मध्यम उद्यम