

[ 1/3/2023 ]

प्रश्न सं. [ क. 144 ]

पृष्ठ - 3

विद्यार्थी सेवा कक्षा, कला, जे.के.ए. प्रश्न क्र- 144  
 सप्टेम्बर - श्री सुरवी मोरवाल  
 इलाहाबाद दिनांक 21/2/23  
 धन दिनांक 01/3/23

जिला व्यापार एवं उद्योग केंद्र उज्जैन

मुख्यमंत्री उद्यम क्रांति योजना अंतर्गत प्रश्न दिनांक से विगत 3 वर्षों के स्वीकृत एवं वितरित प्रकरणों की जानकारी  
 विधान सभा अंतर्गत प्रश्न क्रमांक 144 (श्री सुरवी मोरवाल जी)

रूप-अ

S.no	Bank Name	IFSC Code	Branch Name	Trade	Name of Applicant	Mobile No	Category	Loan Amount	Status
1	IDBI BANK LTD	1BKLD002040	Badnagar	Service	LAKHAN SINGH	9644059090	General	1,60,000.00	Loan Disbursed
2	UNION BANK	UBIN0562688	BADNAGAR-UJJAIN	Service	ROHIT ANJANA	9893205064	OBC	5,00,000.00	Loan Disbursed
3	BANK OF INDIA	BKID0009119	BARNAGAR	Manufacturing	AKIL SHAH	9111060433	OBC	1,70,000.00	Loan Disbursed
4	UNION BANK	UBIN0562688	BADNAGAR-UJJAIN	Retail Trade	SOURABH	9644400019	General	10,00,000.00	Loan Disbursed
5	BANK OF INDIA	BKID0009114	BHAT PACHLANA	Retail Trade	BHUPENDRA SINGH	9981130184	General	8,00,000.00	Loan Disbursed
6	BANK OF INDIA	BKID0009128	MOULANA	Retail Trade	NAVEEN YADAV	8965030190	OBC	2,20,000.00	Loan Disbursed
7	CANARA BANK	CNRB0005683	BADNAGAR	Retail Trade	XULDEEP	7770969854	SC	4,00,000.00	Loan Disbursed
8	CANARA BANK	CNRB0005683	BADNAGAR	Retail Trade	HARSH JAISWAL	8085421911	OBC	6,00,000.00	Loan Disbursed
9	BANK OF INDIA	BKID0009128	MOULANA	Service	DHARMENDRA CHOUHAN	9165622579	OBC	1,00,000.00	Loan Disbursed
10	PUNJAB NATIONAL BANK	PUNB0323500	Bar Nagar	Retail Trade	ISHAWAR SINGH THAKUR	9754800903	OBC	5,00,000.00	Loan Disbursed
11	PUNJAB NATIONAL BANK	PUNB0323500	Bar Nagar	Service	JITENDRA GEHLOD	9713627967	OBC	5,00,000.00	Loan Disbursed
12	BANK OF INDIA	BKID0009128	MOULANA	Retail Trade	ANAND PATIDAR	9575899464	OBC	1,42,000.00	Loan Disbursed
13	BANK OF INDIA	BKID0009128	MOULANA	Service	LAXHAN PRAJAPAT	7828397703	OBC	2,00,000.00	Loan Disbursed
14	BANK OF INDIA	BKID0009118	BALEDI	Retail Trade	KAMAL CHOUHAN	9644877572	OBC	2,00,000.00	Loan Disbursed
15	BANK OF INDIA	BKID0009128	MOULANA	Service	DEVANGI DIXIT	7610551010	General	1,00,000.00	Loan Disbursed
16	CENTRAL BANK OF INDIA	CBIN0282163	IAHANGIRPUR	Service	NARENDRA KAUSHAL	9827030335	General	8,06,150.00	Loan Disbursed
17	BANK OF INDIA	BKID0009128	MOULANA	Retail Trade	BULBUL MENTA	7693063563	General	2,00,000.00	Loan Disbursed
18	BANK OF INDIA	BKID0009118	BALEDI	Retail Trade	MOHIT SHARMA	7697927755	General	4,00,000.00	Loan Disbursed
19	UNION BANK	UBIN0562688	BADNAGAR-UJJAIN	Retail Trade	DHEERAJ	8815071583	OBC	5,00,000.00	Loan Disbursed
20	PUNJAB NATIONAL BANK	PUNB0323500	Bar Nagar	Retail Trade	RAMSWAROOP RATHOD	9977725311	OBC	9,00,000.00	Loan Disbursed
21	PUNJAB NATIONAL BANK	PUNB0323500	Bar Nagar	Service	NAVIT SHARMA	9926870917	OBC	6,00,000.00	Loan Disbursed
22	PUNJAB NATIONAL BANK	PUNB0323500	Bar Nagar	Service	MANISH PURI	9009640669	OBC	9,00,000.00	Loan Disbursed
23	PUNJAB NATIONAL BANK	PUNB0323500	Bar Nagar	Service	KAMAL GIRI GOSWAMI	8827420063	OBC	9,00,000.00	Loan Disbursed
24	HDFC BANK LTD	HDFC0004700	Badnagar	Retail Trade	AMBARAM SON OF BALU	9977977866	OBC	4,90,000.00	Loan Disbursed
25	CENTRAL BANK OF INDIA	CBIN0282163	IAHANGIRPUR	Retail Trade	PANKAJ RATHORE	9165555224	OBC	5,00,000.00	Loan Disbursed
26	CENTRAL BANK OF INDIA	CBIN0282269	LOHANA	Service	DEEPAK DUBEY	9752810187	General	10,00,000.00	Loan Disbursed
27	CENTRAL BANK OF INDIA	CBIN0282163	IAHANGIRPUR	Retail Trade	AMIAD SHAH	9131057302	General	15,00,000.00	Loan Disbursed
28	CENTRAL BANK OF INDIA	CBIN0282269	LOHANA	Service	KAILASH PANCHAL	9617122892	OBC	6,00,000.00	Loan Disbursed
29	PUNJAB NATIONAL BANK	PUNB0323500	Bar Nagar	Retail Trade	JITENDRA KUMAR	8305211953	SC	9,00,000.00	Sanctioned by bank
30	BANK OF INDIA	BKID0009119	BARNAGAR	Service	SHUBHAM DHATT	8959111971	General	6,00,000.00	Sanctioned by bank

General Manager  
 Dist. Trad & Ind. Centro, Ujjain

सहायक संचालक उद्योग  
 उद्योग सं: कालय, म.प्र.  
 भा.ना.ल.

राजेश जी,  
 विशेष कार्यकारी अधिकारी  
 मध्य प्रदेश शासन  
 सूक्ष्म, लघु और मध्यम उद्यम  
 केंद्र,  
 उज्जैन

1/3/2023

31	BANK OF INDIA	BKID0009118	BALEDI	Retail Trade	LAKHAN	8819867321	ST	5,00,000.00	Sanctioned by bank
32	CENTRAL BANK OF INDIA	CBIN0282163	JAHANGIRPUR	Service	RITESH PANCHAL	9907325899	OBC	5,60,000.00	Sanctioned by bank
33	BANK OF INDIA	BKID0009119	BARNAGAR	Service	SHUBHAM PANDYA	8718952767	General	4,50,000.00	Sanctioned by bank
34	BANK OF BARODA	BARB08BADNAG	BADNAGAR, MP	Retail Trade	KRISHNA BEAUTY PARLOU	9981441010	General	7,00,000.00	Sanctioned by bank
35	BANK OF BARODA	BARB08BADNAG	BADNAGAR, MP	Service	RAMSUKH DHAKAD	9752105002	OBC	10,00,000.00	Sanctioned by bank
36	BANK OF BARODA	BARB08BADNAG	BADNAGAR, MP	Retail Trade	UMA NAGAR PROP SUND	9893729188	OBC	10,00,000.00	Sanctioned by bank
37	BANK OF BARODA	BARB08BADNAG	BADNAGAR, MP	Retail Trade	KUSHBHU SHRIVASTAVA	8770526867	General	10,00,000.00	Sanctioned by bank

सहायक संचालक उद्योग  
उद्योग संचालनालय, म.प्र.

मीपल

General Manager  
Distt. Trad & Ind. Centre, Ujj

विशेष सहायक संचालक  
मध्य प्रदेश शासन  
सूक्ष्म लघु और मध्यम उद्योग

File No. 2023-144; 144/2023 - 1  
 Date of Report: 01/13/23

सूचकांक 3000 कोटि योजना अंतर्गत वसुंधरा एनर्जी लिमिटेड को अंतर्गत की जा रही है।

विस्तार से जानकारी के लिए कृपया 144/2023 की जानकारी के लिए संदर्भ लेना।

S.no	Bank Name	IFSC Code	Branch Name	Trade	Name of Applicant	Mobile No	Category	M/f	Loan Amount	Reason for Reject
1	BANK OF INDIA	BKID0009128	MOULANA	Retail Trade	MUKESH MALVIYA	7697169047	SC	Male	9,00,000.00	Not eligible for this scheme.
2	CENTRAL BANK OF INDIA	CBIN0282269	LOHANA	Retail Trade	RAHUL YADAV	8120122117	OBC	Male	8,92,800.00	applicant not submitted document
3	IDBI BANK LTD	IBKL0002040	Badnagar	Manufacturing	JAYENDRA RICHHA	9174736605	OBC	Male	4,06,500.00	For some corrections
4	BANK OF INDIA	BKID0009128	MOULANA	Service	SANDEEP SOLTIYA	7000368975	ST	Male	1,50,000.00	Project report not in proper format. Advcked to customer for reapply.
5	BANK OF INDIA	BKID0009114	BHAT PACHLAN	Service	BALRAM SINGH	8959776382	General	Male	5,00,000.00	Customer has Submitted Application Presently for No Requirement of Loan . Hence Rejected
6	BANK OF INDIA	BKID0009128	MOULANA	Retail Trade	AMAND PATIDAR	9575899464	OBC	Male	1,42,000.00	Applicant want to re apply due to need of excess loan amount.
7	BANK OF INDIA	BKID0009128	MOULANA	Retail Trade	BULBUL	7693063563	General	Female	2,00,000.00	Project report to be changed. Applicant advcked for reapply.
8	BANK OF INDIA	BKID0009114	BHAT PACHLAN	Retail Trade	MAHESH MALI	8319772235	OBC	Male	9,90,000.00	Customer has Submitted Application Presently for No Requirement of Loan . Hence Rejected
9	FEDERAL BANK	FDRL0002225	BADNAGAR	Service	HARIKISHAN GEHL	9575952544	OBC	Male	9,99,000.00	Customer asked to return the application
10	CANARA BANK	CNRB0005683	BADNAGAR	Retail Trade	RAJENDRA YADAV	8959688995	OBC	Male	10,00,000.00	already loan is running
11	BANK OF INDIA	BKID0009118	BALEDI	Service	MUKESH PRAJAPA	9753015934	General	Male	7,96,800.00	AS PER CUSTOMER REQUEST . WE ARE FINANCING HIM IN DIFFERENT SCHEME
12	BANK OF INDIA	BKID0009118	BALEDI	Retail Trade	DIPAK	9074488907	General	Male	1,20,000.00	Project not viable ,market report not good
13	BANK OF INDIA	BKID0009128	MOULANA	Service	HITESH	6265214571	OBC	Male	5,00,000.00	project report to be changed
14	BANK OF INDIA	BKID0009114	BHAT PACHLAN	Service	RAHUL SEN	9301031559	OBC	Male	2,00,000.00	project not viable
15	BANK OF BARGODA	BARB00BADDNAG	BADNAGAR, MP	Retail Trade	SANDEEP PRAJAPA	9899828239	OBC	male	1,00,000.00	RETURNED FOR CORRECTION
16	BANK OF INDIA	BKID0009128	MOULANA	Service	VIJAY PARMAR	8120658193	OBC	Male	9,00,000.00	Project report to be change

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सहायक प्रबंधक  
 उद्योग विकास विभाग, म.प्र.  
 भोपाल

General Manager  
 Dist. T&I Ind. Centre, Ujjain

सहायक प्रबंधक  
 उद्योग विकास विभाग, म.प्र.