

List of cases settled during the year 2017-18 in respect of KVIB Anantnag under PMEGP.

| Sr.No | Name of the beneficiary with address | Application I.D. | Contact No. | Scheme | Name of the financing bank | Project Cost | Bank Loan | Margin Money (In Lacs) | Emp. |
|-------|--|----------------------|-------------|-----------------------|----------------------------|--------------|-----------|------------------------|------|
| 1 | Aadil Hussain itoo S/o Gh.Mohammad R/O Shahabad | KBJK17186316-2573668 | 9906915330 | Ciment Blocks/Brick | JKB Veerinag | 15.00 | 14.25 | 5.25 | 16 |
| 2 | Aarif Rashid Bhat S/O Ab.Rashid Bhat R/O Bongam Nowgam | KBJK17186316-3507048 | 9596016936 | Electronic Appliances | J&K Bank Nowgam Shangus | 3.00 | 2.85 | 1.05 | 7 |
| 3 | Ab.Hamid Waza S/O Gh.Hassan R/O New coloney Bijbehara | KBJK17186316-4424893 | 9906406312 | Bakery | JKB Bijbehara | 4.50 | 4.28 | 1.58 | 8 |
| 4 | Ab.Majeed Malik S/O Gull Mohd Malik R/O Adhall vailoo | KBJK16176316-2221762 | 9906421652 | Mixer Shuttring | JKB Vailoo | 5.00 | 4.75 | 1.75 | 10 |
| 5 | Ab.Rashid Bhat S/O Ab.Aziz R/O Shiekhgund Shangus | KBJK161763162394635 | 9797187625 | Tailoring | JKB Kheribal | 1.00 | 0.95 | 0.35 | 4 |
| 6 | Ab.Rashid Najar S/O Ab.Salam R/O Brintybatapora | KBJK16176316-2487526 | 9797972260 | Wood works | JKB Dailgam | 2.00 | 1.90 | 0.70 | 6 |
| 7 | Ab.Rehman Najar S/O Ab.Ahad R/O Kherim | KBJK16176316-2227363 | 9622866681 | Carpentry | JKB Kherim | 3.00 | 2.85 | 1.05 | 6 |
| 8 | Ab.Salam Mochi S/O Late Ab.Khaliq R/O Panzath | KBJK17186316-2631002 | 9086997603 | Willow | JKB Panzath | 1.00 | 0.95 | 0.35 | 2 |
| 9 | Abdul Majeed Bhat S/O Mohd. Anwar R/O Kherim | KBJK17186316-2491698 | 9596209182 | Gates & Grills | JKB Kherim | 9.00 | 8.55 | 3.15 | 15 |
| 10 | Abdul Rashid Ahanger S/O Ali Mohammad R/O Brari angan | KBJK17186316-3480363 | 9622625847 | Black smithy | JK B Shangus | 4.00 | 3.80 | 1.40 | 8 |
| 11 | Abdul Rashid Mir S/O Ab.Ahad R/O watkash Panchalthan | KBJK17186316-2554710 | 9596362852 | Dry Fruit | JKB Chittergul | 5.00 | 4.75 | 1.75 | 8 |
| 12 | Abdul Rashid Shah S/O Ab.Ahad R/O Seer | KBJK17186316-4136856 | 9596132433 | Crewel | JKB Seer | 2.00 | 1.90 | 0.70 | 5 |
| 13 | Abid Hussain Shah S/o Gh.Rasool R/O Veerinag | KBJK17186316-2566631 | 9858623825 | Crewal | JKB Veerinag | 2.00 | 1.90 | 0.70 | 5 |
| 14 | Adil Ahmad Kahn S/O Ab.Aziz R/O Waghama | KBJK17186316-3504831 | 9906867088 | Crewal | JKB Mirhama | 2.00 | 1.90 | 0.70 | 4 |
| 15 | Afrooza Akhter w/O Mohd. Iqbal Shiekh R/O dessu | KBJK17186316-2678410 | 9596491370 | Crewal | JKB Vailoo | 2.00 | 1.90 | 0.70 | 5 |
| 16 | Afrooza Banoo W/O Mohd. Ashraf Baht R/O Bidhar Dessu | KBJK17186316-2574161 | 9797119763 | Crewal | JKB Vailoo | 3.00 | 2.85 | 1.05 | 9 |
| 17 | Aijaz Ahmad Rather S/O Gh.Mohammad R/O Nowgam Shahabad | KBJK17186316-2557862 | 9596192429 | Walnut Processing | J & K Bank Veerinag | 4.00 | 3.80 | 1.40 | 9 |
| 18 | Aijaz Ahmad rather S/O Ali Mohammad R/O kralmad Dooru | KBJK17186316-2559382 | 9622793335 | Crewal | JKB veerinag | 2.00 | 1.90 | 0.70 | 4 |

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|----|---|----------------------|-------------|---|-----------------------|-------|------|------|----|
| 19 | Aijaz Ahmad Shah S/O Gh.Hassan R/O khrim | KBJK16176316-2483062 | 9906585002 | Documentation center | JKB Sirhama | 5.00 | 4.75 | 1.75 | 9 |
| 20 | Aijaz Ahmad Shiekh S/O Gh.Mohd. R/O Cheripora Shangus | KBJK17186316-2565494 | 9697314189 | Dry Fruit | JKB Chittergul | 3.00 | 2.85 | 1.05 | 8 |
| 21 | Altaf Ahmad Bhat S/O Gh.Rasool R/O Mirhama | KBJK17186316-3625983 | 9419985087 | Cotton cording | JKB Marhama | 5.00 | 4.75 | 1.75 | 7 |
| 22 | Amir Suhail Turry S/O Manzoor Ahmad turry R/o Nowgam | KBJK16176316-2247476 | 8494039949 | Bakery | JKB Achabal | 2.00 | 1.90 | 0.70 | 4 |
| 23 | Arif Qadir Itoo S/O Gh.Qadir R/O Arampora Dooru | KBJK16176316-2246151 | 9596052785 | cotton carding | JKB Dooru | 5.00 | 4.75 | 1.75 | 10 |
| 24 | Ashiq Hussain Malik S/O Ab.Gani R/O Kewa Qazigund | KBJK17186316-2543831 | 97979959141 | Cotton cording | JKB Bonbazar Qazigund | 5.00 | 4.75 | 1.75 | 10 |
| 25 | Asif Gulzar Shiek S/O Gh.Nabi R/O Dooru | KBJK17166316-2650692 | 9622442010 | Shawl Embroidery | JKB Dooru | 5.00 | 4.75 | 1.75 | 7 |
| 26 | Asif Rashid Khan S/O Ab.Rashid r/O Akingam | KBJK17186316-4954265 | 9858802980 | Automobile work / Repairing of Two wheelers | JKB Akingam | 5.00 | 4.75 | 1.75 | 10 |
| 27 | Bashir Ahmad Shaksaz S/O Sonullah R/O Seer Hamdan | KBJK16176316-2242886 | 9906813183 | Willow | JKB Seer | 2.00 | 1.90 | 0.70 | 4 |
| 28 | Bashir Ahmad Teeli S/O Mohd. Sabir R/O Bidder | KBJK16176316-2409777 | 7298475937 | Carpet weaving | EDB Bidder | 2.00 | 1.90 | 0.70 | 4 |
| 29 | Bilal Ahmad Reshi S/O Nasir Ahmad Reshi R/O Achabal | KBJK17186316-2594717 | 9797782567 | Bakery | JKB Achabal | 3.00 | 2.85 | 1.05 | 8 |
| 30 | Bilal Ahmad Sofi S/O Ab.Rehman R/O Zalangam | KBJK17186316-3503013 | 9797792026 | Bee Keeping | JKB Wandevelgam | 5.00 | 4.75 | 1.75 | 9 |
| 31 | Bilal Ahmad Sofi S/O mohd Ramzan Sofi R/O Nai basti Ang location Harnag | KBJK16176316-2258180 | 9906539113 | Wheel blancing & Alinement | JKB Harnag | 10.00 | 9.50 | 3.50 | 14 |
| 32 | Dilshada Akhter W/O Gh.Mohd. Ganie R/O Shangran | KBJK17186316-3508580 | 8715073110 | Crewal | JKB Shankirpora | 2.00 | 1.90 | 0.70 | 5 |
| 33 | Dilshada Akhter W/O Mohammad Ramzan R/O Panjpora | KBJK17186316-4129775 | 9797799391 | Crewel | JKB Marhama | 2.00 | 1.90 | 0.70 | 5 |
| 34 | Dilshada Banoo W/O Mohd. Shafi Tantray R/O Norapora | KBJK17186316-4435256 | 9622872959 | Crewal | JKB Kokernag | 2.00 | 1.90 | 0.70 | 6 |
| 35 | Fancy Jan W/O Tariq Hussain Wagay R/oBadoora | KBJK17186316-2449349 | 9596527356 | Tailoring | JKB Akingam | 2.00 | 1.90 | 0.70 | 4 |
| 36 | Fareeda Akhter W/O Manzoor Ahmad R/O Veerinag | KBJK17186316-2594257 | 9469890869 | RMG | SBI veerinag | 7.66 | 7.28 | 2.68 | 7 |
| 37 | Fareeda Banoo W/O Ab.Majid Shiekh R/O Shankerpora | KBJK17186316-3652092 | 9906778816 | Crewal | JKB Shankerpora | 2.00 | 1.90 | 0.70 | 5 |
| 38 | Farooq Ahmad Bhat S/O Gh.Mohammad R/O Arwani | KBJK17186316-3652453 | 9797139824 | Dry Fruit | JKB Arwani | 3.00 | 2.85 | 1.05 | 8 |
| 39 | Fatima Banoo W/o Fayaz ahmad Teeli R/O Ranipora | KBJK17186316-2652251 | 9906636776 | Crewal | JKB Ranipora | 2.00 | 1.90 | 0.70 | 5 |

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| 40 | Fatima Banoo W/O Gulzar ahmad Shaksaz R/O Kanilpora | KBJK17186316-2588786 | 9622701395 | Crewal | JKB Veerinag | 3.00 | 2.85 | 1.05 | 8 |
| 41 | Fayaz Ahmad Bagat S/O Gh. Nabi Bagat R/O Akingam | KBJK17186316-3502116 | 9622050681 | Willow | JKB Akingam | 2.00 | 1.90 | 0.70 | 5 |
| 42 | Fayaz ahmad Bhagat S/O Ab.Majid R/O Hiller | KBJK16176316-2251100 | 9697606804 | Dry Fruit | JKB Akingam | 2.00 | 1.90 | 0.70 | 6 |
| 43 | Gh. Nabi Bagat s/O Gh. Rasool Bagat R/O Akingam | KBJK16176316-2392515 | 9797770271 | Willow | JKB Akingam | 1.00 | 0.95 | 0.35 | 4 |
| 44 | Gh.Mohammad Mir S/O Mohammad Abbas R/O Chittergul | KBJK17186316-3486274 | 9858771702 | Electronic Appliances | J & K Bank Chittergul | 2.90 | 2.76 | 1.02 | 7 |
| 45 | Gh.Mohd. Wani S/O Ab.Ahad R/O Rakhchandipora | KBJK16176316-2186431 | 9906433840 | Electric Appliances | J & K Bank Salia | 2.00 | 1.90 | 0.70 | 5 |
| 46 | Gh.Nabi Chopan S/O Ab.Rehma R/O Yakadbooru | KBJK16176316-2258187 | 7298965724 | Shuttering | J K Bank Veerinag | 3.00 | 2.85 | 1.05 | 9 |
| 47 | Gh.Qadir Mir S/O Gh.Mohd. R/O Imoh | KBJK17186316-2541222 | 9906814121 | Mnf.of transformers | JKB Bulbul nowgam | 4.00 | 3.80 | 1.40 | 10 |
| 48 | Gh.Qadir Najar S/O Gh.Nabi R/O Ranipora | KBJK17186316-2549255 | 962242951 | Crewal | JKB Ranipora | 3.00 | 2.85 | 1.05 | 9 |
| 49 | Gulzar Ahmad Ganie S/O Gh .Nabi R/O Shangus Nowgam | KBJK17186316-3617232 | 9906580037 | RMG & Tailoring | JKB Nowgam Shangus | 10.00 | 9.50 | 3.50 | 8 |
| 50 | Gulzar Ahmad Ganie S/O Mohd. Jabbar R/O Chee | KBJK17186316-2653645 | 9596298060 | Crewal | JKB SSI Ang. | 2.00 | 1.90 | 0.70 | 4 |
| 51 | Gulzar Ahmad Padder S/O Mohd. Kamal R/O Charigam | KBJK17186316-2557993 | 9419739572 | Tent House | JKB Dehwat | 8.00 | 7.60 | 2.80 | 10 |
| 52 | Gulzar Ahmad Wani S/o Gh.Ahmad R/O Ranipora | KBJK17186316-2548595 | 9622782671 | Dry Fruit | JKB Ranipora | 3.00 | 2.85 | 1.05 | 8 |
| 53 | Hamidullah wani S/O ab.Aziz R/O Akingam | KBJK17186316-2555641 | 9906837381 | Wallnut Processing | JKB Akingam | 5.00 | 4.75 | 1.75 | 9 |
| 54 | Haqeeet Banoo W/O nizar Ahmad naeik R/O Check Kamad | KBJK16176316-2193281 | 95966044750 | Crewel | J & K Bank Ashijipora | 2.00 | 1.90 | 0.70 | 5 |
| 55 | Hilal Ahmad Dar S/O Mohd Abdullah R/O Nagam Kokernag | KBJK17186316-2594932 | 9596007551 | Mobile Repairing | JKB Kokernag | 3.00 | 2.85 | 1.05 | 8 |
| 56 | Ishfaq Ahmad Gojar S/O Mohd. Hanief R/O Panchalthan | KBJK17186316-2561227 | 7298908264 | Dry Fruit | JKB Chittergul | 3.00 | 2.85 | 1.05 | 8 |
| 57 | Ishfaq Ibrahim Bhat S/O Mohd. Ibrahim Bhat R/O Banduna Naina unit at Sangam | KBJK16176316-2435616 | 9419027824 | Auto Service Centre / Wheal bananc wheel allignment | JKB Sanagam | 7.00 | 6.65 | 2.45 | 11 |
| 58 | Ishtiyag Ahmad Dar S/O Gh. Nabi R/O Pehru ang. | KBJK16176316-2220190 | 9596239934 | Diagonostic Lab | J KB SSI sadiqabad ang. | 10.00 | 9.50 | 3.50 | 12 |
| 59 | Ishtiyag Ahmad Padday S/O Ab.Salam R/O Panzath | KBJK17186316-3502058 | 8803399013 | Wallnut Processing | JKB Panzath | 3.00 | 2.85 | 1.05 | 7 |
| 60 | Jameela Akhter W/O Bashir Ahmad Mir R/O Saller | KBJK17186316-3524495 | 9469363241 | Crewal | JKB Saller | 2.00 | 1.90 | 0.70 | 5 |

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| 61 | Javid Ahmad Gani S/O Gh.qadir Gani R/O rekh-chandipora | KBJK16176316-2230160 | 9622796863 | Dry Fruit | JKB Salia | 2.00 | 1.90 | 0.70 | 6 |
| 62 | Javid Ahmad Shiekh S/O Mohd. Yaqoob R/O Gopalpora | KBJK16176316-2251498 | 7298745257 | Crewal | JKB Kheribal | 2.00 | 1.90 | 0.70 | 5 |
| 63 | Jhangir Ahmad Haji S/O Ali Mohd. R/O Khrim | KBJK17186316-2647971 | 9797804733 | Dhaba | JKB Khrim | 4.00 | 3.80 | 1.40 | 8 |
| 64 | Josy Akhter D/O Gh.Mohammad Shiekh R/O Akingam | KBJK17186316-4424486 | 8493959175 | Crewal | JKB Akingam | 2.00 | 1.90 | 0.70 | 5 |
| 65 | Khursheed Ahmad Bhat S/O Gull Mohd. R/O Gund Gaffar Fatehpora | KBJK17186316-2574823 | 9469066854 | Tent House | JKB Vesssu | 10.00 | 9.50 | 3.50 | 14 |
| 66 | Khurshid Ahmad Dar S/O Gh.Mohammad R/O Waibamdoora | KBJK17186316-2549046 | 9596238624 | Embroidery | JKB Sagam | 3.00 | 2.85 | 1.05 | 9 |
| 67 | Khurshid Ahmad Ganie S/O Ab.Ahad R/O Ganiepora Dooru | KBJK17186316-3630729 | 7006377784 | Tailoring/RMG | JKB Dooru | 5.00 | 4.75 | 1.75 | 8 |
| 68 | Khurshid Ahmad Khanday S/O Gh.Rasool R/O Matihandoo larnoo | KBJK17186316-2582036 | 9906930816 | Tent House | JKB Larnoo | 4.00 | 3.80 | 1.40 | 9 |
| 69 | Manzoor ahmad Badroo S/O Ab.Razak R/o Sallaer | KBJK17186316-3491378 | 8713897063 | Bakery | JKB Saller | 4.00 | 3.80 | 1.40 | 9 |
| 70 | Manzoor Ahmad lone S/O Gh.Nabi R/O Shankirpora | KBJK17186316-3520230 | 9622162232 | Manufacture of Steel Grills / Fabrication of Steel gates,grills | JK Bank Shnkerpora | 25.00 | 23.75 | 8.75 | 18 |
| 71 | Manzoor Ahmad Shaksaz S/O Mohd.Shaban R/O Seer | KBJK17186316-2592208 | 9622871057 | Willow | JKB Seer | 2.00 | 1.90 | 0.70 | 4 |
| 72 | Manzoor Ahmad shiekh S/O Ab.Gaffar R/o Saller | KBJK17186316-2594354 | 9622865730 | Service station | JKB Saller | 7.00 | 6.65 | 2.45 | 7 |
| 73 | Maryama Banoo W/O Gh.Hassan R/O Nowgam Veerinag | KBJK17186316-3621186 | 9419773520 | Crewel | JKB Veerinag | 2.00 | 1.90 | 0.70 | 9 |
| 74 | Masooda Jan W/O Perzada Shakeel Ahmad R/O Achabal | KBJK17186316-3629067 | 9797863199 | Crewel | JKB Achabal | 2.00 | 1.90 | 0.70 | 5 |
| 75 | Masooma Akhter S/O Mohd.Hussian Khan R/O Wallerhama | KBJK171816316-2557738 | 9622636772 | Carpet weaving | JKB Saller | 3.00 | 2.85 | 1.05 | 9 |
| 76 | Masrat Jan W/O Showkat Ahmad Shiekh R/O Mohllah wantany bijbehara | KBJK17186316-2576047 | 9596009078 | RMG/Boutique | JKB Bijbehara,Main | 7.66 | 7.28 | 2.68 | 9 |
| 77 | Masrat jan W/O Showkat Ahmad Shiekh R/O nadoora | KBJK171816316-2637494 | 9622080099 | Crewal | JKB Dooru | 2.00 | 1.90 | 0.70 | 5 |
| 78 | Meema Jan w/o Aijaz Ahmad Wani R/O bongund Verinag | KBJK161716316-2402538 | 7051689983 | crewal | JKB Verinag | 2.00 | 1.90 | 0.70 | 5 |
| 79 | Mehjabeena Akhter D/O Mohd. Muqbool Shah R/O Badoora | KBJK17186316-3506733 | 9797831907 | Crewal | JKB Akingam | 2.00 | 1.90 | 0.70 | 5 |
| 80 | Mohammad Iqbal Khangojar S/o Gh.Hassan R/O Panchalthan | KBJK17186316-3614084 | 9419435356 | Wallnut Processing | JKB Chittergul | 3.00 | 2.85 | 1.05 | 7 |
| 81 | Mohammad Muqbool Bhat S/O Mohammad Sultan R/O Kandipora | KBJK16176316-2258272 | 9018801904 | Dry Fruit | JKB Mehind | 3.00 | 2.85 | 1.05 | 8 |

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| 82 | Mohammad Nadeem Shergojri S/O Ab.Majid R/O Sakhdus | KBJK17186316-4128000 | 97969558746 | Walnut Processing | JKB Sarigufwara | 3.00 | 2.85 | 1.05 | 7 |
| 83 | Mohammad Sadiq Khan Gojer S/O Mohammad Shafi R/O Pancthalthan | KBJK17186316-4120218 | 9858781315 | Walnut Processing | JKB Chittergul | 3.00 | 2.85 | 1.05 | 8 |
| 84 | Mohammad Saleem Mir S/O Nazir Ahmad Mir R/O Hakhoora | KBJK17186316-2582318 | 9697031685 | Dry Fruit | JKB Hukhoora | 3.00 | 2.85 | 1.05 | 9 |
| 85 | Mohammad Yousf Shah S/O Ab.Ahad R/O Peer Mohlla Seer | KBJK17186316-4136649 | 9906480499 | Crewel | JKB Seer | 2.00 | 1.90 | 0.70 | 5 |
| 86 | Mohd Hussan Wani S/O Ab. Ahad R/O Apsoan Chitergul | KBJK16163162245729 | 9596072214 | Shuttering | J & K Bank Chittergul | 10.00 | 9.50 | 3.50 | 9 |
| 87 | Mohd Imran Reshi S/O Gull Mohd Reshi R/O Veer saran | KBJK16176316-2252981 | 9858850571 | Tent House | JKB Dehwat | 10.00 | 9.50 | 3.50 | 12 |
| 88 | Mohd Yousif Gursie S/O Gh. Hassan R/O Lidroo Phalgam | KBJK16176316-2259364 | 9419043095 | Tent House | J & K Bank main phalgam | 5.00 | 4.75 | 1.75 | 9 |
| 89 | Mohd. Abbas Parray S/O Gh.Mohd. R/O Takia bahi | KBJK17186316-2548810 | 9596479466 | Crewal | JKB Sagam | 2.00 | 1.90 | 0.70 | 4 |
| 90 | Mohd. Altaf dar S/O Gh . Mohd. Dar R/O Kamad | KBJK17186316-2550200 | 9797971833 | Cotton cording | JKB Dailgam | 5.00 | 4.75 | 1.75 | 9 |
| 91 | Mohd. Altaf Wani S/O Ab.Rehman R/O Dessu | KBJK17186316-2552111 | 9797131512 | Black smithy | JKB Larnoo | 5.00 | 4.75 | 1.75 | 8 |
| 92 | Mohd. Amin Naik S/O Ab.Khaliq R/O Yakadboora kapran | KBJK171863162557617 | 9103084591 | Crewal | JKB Veerinag | 2.00 | 1.90 | 0.70 | 5 |
| 93 | Mohd. Aslam dar S/O Late Ab.Samad R/O Hassanpora | KBJK171816316-2594466 | 9596503982 | Repair of Electronics | JKB Awani | 2.00 | 1.90 | 0.70 | 6 |
| 94 | Mohd. Idress Bhat S/O Gh.Hassan R/O Salia Panchalpora unit at Badarna | KBJK17186316-3040700 | 9797074287 | wooden joinery | JKB Ashmuqam | 7.00 | 6.65 | 2.45 | 9 |
| 95 | Mohd. Sultan Bhat S/O Gh. Mohd. R/O Khudhamam Dooru | KBJK17186316-2589142 | 7006194004 | Tent House | JKB Dooru | 5.00 | 4.75 | 1.75 | 9 |
| 96 | Mohd. Yasin Shiekh S/O Ab.Gani R/O Waibamdoora | KBJK17186316-2548855 | 9596112003 | Embroidery | JKB Sagam | 3.00 | 2.85 | 1.05 | 4 |
| 97 | Mohd.Iqbal Bhat S/O Gh.Mohd.R/O Sirhama | KBJK17186316-2557767 | 9469666198 | Tailoring | JKB Sirhama | 3.00 | 2.85 | 1.05 | 9 |
| 98 | Mohd.Shafi Khan S/O Gh.Mohammad R/O Nassu Baderagund | KBJK17186316-2555349 | 9797883473 | Crewal | JKB Bonbazar Qazigund | 3.00 | 2.85 | 1.05 | 9 |
| 99 | Moshin Bashir s/O Bashir Ahmad Ganie R/O Gurwan Bijbehara | KBJK17186316-2577671 | 9906567074 | leather goods | JKB Bijbehara | 15.00 | 14.25 | 5.25 | 16 |
| 100 | Mubeena Akhter W/O Mohd. Iqbal Aalie R/O Hardschen | KBJK17186316-2677089 | 7051244113 | Crewal | JKB Dailgam | 2.00 | 1.90 | 0.70 | 5 |
| 101 | Mukhtar Ahmad Dar S/O Ab.Khaliq R/O Batengoo | KBDD17186032-2631356 | 9906571005 | Carpet | JKB Harnag | 10.00 | 9.50 | 3.50 | 11 |
| 102 | Mushatq Ahmad Bhat S/O Gh.Ahmad R/O Salia Panzmulla | KBJK17186316-2594537 | 9906576624 | Dry fruit | JK Bank Salia | 4.00 | 3.80 | 1.40 | 6 |

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|-----|--|----------------------|------------|---------------------|-------------------|-------|------|------|----|
| 103 | Mushtaq Ahmad Dar S/O Ab. Ahad R/O Vailnagbal | KBJK16176316-2186875 | 9469340086 | Shawl Embroidery | J & K Bank Salia | 1.79 | 1.70 | 0.63 | 3 |
| 104 | Mushtaq Ahmad Rayou S/O Gh.Hassan R/O uttrasoo | KBJK17186316-2645886 | 9906774758 | Tent House | JKB Shangus | 10.00 | 9.50 | 3.50 | 11 |
| 105 | Muzafar Ahmad Gani S/O Gh,Mohd R/O Rakhchandipora | KBJK16176316-2183706 | 9906703851 | Dry Fruit | J & K Bank Salia | 2.00 | 1.90 | 0.70 | 4 |
| 106 | Muzafer Aahmad Zabu S/O Shabir Ahmad R/O Sirhama | KBJK17186316-4129425 | 7780815008 | Computer Assembling | JK Bank Sirhama | 8.00 | 7.60 | 2.80 | 12 |
| 107 | Naseema Akhter D/O Ab.Gaffar Kholi R/O Dessu | KBJK17186316-2698585 | 9596525250 | Crewel | J & K Bank Larnoo | 2.00 | 1.90 | 0.70 | 5 |
| 108 | Nasreena Banoo W/O Nisar ahmad R/O Dooru | KBJK17186316-3508614 | 8491993430 | Crewal | JKB Shankirpora | 2.00 | 1.90 | 0.70 | 5 |
| 109 | Nazir Ahmad Baht S/O Gh.Ahmad R/O Yakadbooru | KBJK17186316-3638937 | 9858829514 | Crewel | JKB Veerinag | 2.00 | 1.90 | 0.70 | 5 |
| 110 | Nazir Ahmad Khan S/O Lassa R/O Sagam | KBJK17186316-2543459 | 99068-9317 | Dry Fruit | JKB Wandevelgam | 3.00 | 2.85 | 1.05 | 6 |
| 111 | Nazira Banoo W/O Gh.Nabi Mochi R/O Panzath | KBJK17186316-3488914 | 9797947210 | Crewel | JKB Panzath | 2.00 | 1.90 | 0.70 | 5 |
| 112 | Nelofar Jan W/O Ab.Hamid Naikoo R/O Hukhoora | KBJK17186316-3652229 | 9596202897 | Crewel | JKB Hukhoora | 2.00 | 1.90 | 0.70 | 5 |
| 113 | Nelofar Jan W/O Nisar Ahmad Ganie R/O Seer | KBJK17186316-2591397 | 9419044635 | Crewal | JKB Seer | 3.00 | 2.85 | 1.05 | 8 |
| 114 | Nisar Ahmad Bhat S/O Ab.Kareem R/O Chengund Kanalwan | KBJK17186316-2653570 | 9622674746 | Crewal | JKB Kanalwan | 2.00 | 1.90 | 0.70 | 4 |
| 115 | Nisar Ahmad Shiekh S/O Gh.Mohd. R/O Khudhamam Dooru | KBJK17186316-2550261 | 7051883180 | Tailoring | JKB Dooru | 2.00 | 1.90 | 0.70 | 5 |
| 116 | Nishada Akhter W/O Khalid Majid Ganie R/O Hutmurrah | KBJK17186316-2591594 | 9596579751 | Crewal | JKB Mattan | 3.00 | 2.85 | 1.05 | 7 |
| 117 | Parveena Akhter D/O Altaf Hussain R/O Akingam | KBJK17186316-3502032 | 9797242055 | Crewal | JKB Akingam | 2.00 | 1.90 | 0.70 | 5 |
| 118 | Peer Ashiq Hussain S/O Peer Mohd. Yousef R/O Bindoo | KBJK17186316-2623358 | 9797882268 | Wallnut Processing | JKB Kokernag | 2.00 | 1.90 | 0.70 | 4 |
| 119 | Rafia Akhter D/O Ab.Rehman Parray R/O Takia Bahi | KBJK16176316-2247988 | 9595182546 | Crewal | JKB Takia Bhi | 2.00 | 1.90 | 0.70 | 5 |
| 120 | Rafiq Akhter W/O Gh.Qadir Wani R/O Akingam | KBJK17186316-4954644 | 7298070678 | Tilla Embroidery | JKB Akingam | 3.00 | 2.85 | 1.05 | 4 |
| 121 | Rayees Ahmad Wani S/O Mohd. Ramzan R/O Dooru | KBJK17186316-2549921 | 9419656668 | Manf of Bags | JKB Dooru | 8.00 | 7.60 | 2.80 | 6 |
| 122 | Rayeesa Rasool D/O Gh.Rasool Wani R/O Rakhchandipora | KBJK16176316-2187505 | 9419428982 | Dry Fruit | JKB Saligam | 2.00 | 1.90 | 0.70 | 4 |
| 123 | Razia Parveen W/O Mohd. Raqeeb Khan R/O Mondifal Utrasoo | KBJK16176316-2252871 | 9469348061 | Crewal | JKB Shangus | 2.00 | 1.90 | 0.70 | 5 |

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|-----|--|-----------------------|------------|-------------------------------------|-----------------------|-------|------|------|----|
| 124 | Raziya Jan D/O Bashir Ahmad cheche R/O Brand Sallar | KBJK16176316-2404026 | 9906778808 | Crewal | JKB sallar | 2.00 | 1.90 | 0.70 | 5 |
| 125 | Reyaz ahmad Bhat S/O Ab.Gani R/O Azadpora Anchidora | KBJK171816316-2537835 | 9906853405 | wooden joinery | JKB SSI Ang. | 9.00 | 8.55 | 3.15 | 9 |
| 126 | Rifat Jan D/O Gh.Ahmad Waza R/O Sarigufwara | KBJK161716316-2412239 | 8803471163 | Tailoring | JKB Sarigufwara | 1.00 | 0.95 | 0.35 | 3 |
| 127 | Riyaz Ahmad Baht S/O Gh. Nabi R/O Akad | DIJK17186317-2693373 | 9796786129 | Wooden furniture | JKB Seer | 7.00 | 6.65 | 2.45 | 8 |
| 128 | Riyaz Ahmad Magray S/O Mohammad Akram R/O Y.K.Pora | KBJK17186316-3031094 | 8715867324 | Molding & printing of Glasses | JKB Qazigund Bonbazar | 8.00 | 7.60 | 2.80 | 9 |
| 129 | Rohi Jan W/O Waseem Ahmad Ganie R/O Ashmuqam | KBJK17186316-2652151 | 9906818567 | Crewal | JKB Ashajipora | 3.00 | 2.85 | 1.05 | 8 |
| 130 | Safeena Akhter D/O Ab.Rashid R/O rainauther | KBJK17186316-3501881 | 9622747294 | Crewal | JKB Larnoo | 2.00 | 1.90 | 0.70 | 5 |
| 131 | Safia W/O Mohd. Amin Reshi R/O Ranipora Ahopasian | KBJK17186316-2631823 | 9622483132 | Crewal | JKB Ranipora | 3.00 | 2.85 | 1.05 | 8 |
| 132 | Saima Jan D/O Gh.Mohi-udin Teeli R/O Brakpora | KBJK17186316-2630913 | 9797158182 | Tilla | JKB Bulbul Nowgam | 2.00 | 1.90 | 0.70 | 4 |
| 133 | Sainty Jan W/O Shabir Ahmad Shiekh R/O khayar | KBJK17186316-3038664 | 9797255827 | Crewel | JKB Salia | 1.60 | 1.52 | 0.56 | 4 |
| 134 | Sajad Ahmad Ganie S/O Gh.Mohd.R/O Brinty Batapora | KBJK171816316-2601013 | 8491084412 | Bakery | JKB Dailgam | 3.00 | 2.85 | 1.05 | 6 |
| 135 | Saleema Akther W/O Riyaz Ahmad Wani R/o Wantang mohalla Bijh. | KBJK161716316-2392641 | 9596158160 | Crewal | JKB Bijbhra Main | 2.00 | 1.90 | 0.70 | 5 |
| 136 | Seema Mir W/O RafiAhmad Mir R/O Saller | KBJK17186316-3492817 | 9419010801 | Crewal | JKB Pahalgam | 10.00 | 9.50 | 3.50 | 12 |
| 137 | Shabir Ahmad Khan S/O Ali Mohd. Khan R/O Pata Dailgam | KBJK16176316-2161148 | 9906403540 | Manufacturing Of Steel grills/Gates | J & K Bank Dailgam | 10.00 | 9.50 | 3.50 | 10 |
| 138 | Shabir Ahmad Mir S/O Najeeb Ahmad R/O Akingam | KBJK17186316-4132421 | 9797117885 | Wallnut Processing | JKB Akingam | 2.00 | 1.90 | 0.70 | 4 |
| 139 | Shafia Iqbal W/O Mohd. Iqbal rather R/O Bonapora Door | KBJK17186316-3508516 | 8715073110 | Crewal | JKB Dooru | 2.00 | 1.90 | 0.70 | 5 |
| 140 | Shaheena Banoo W/O Manzoor Ahmad Shiekh R/O Khayar | KBJK17186316-2712068 | 9596093282 | Crewel | JKB Salia | 1.90 | 1.81 | 0.67 | 6 |
| 141 | Shahmeema Banoo w/o Gh. Mohidin Sheergojri R/O khudhamam dooru | KBJK16176316-2246341 | 941036249 | Crewal | JKB Dooru | 2.00 | 1.90 | 0.70 | 5 |
| 142 | Shahmeen Ahmad Haji S/O Ali Mohammad R/O Kherim | KBJK17186316-4121745 | 9797777106 | Dry fruit | JKB Khirem | 3.00 | 2.85 | 1.05 | 5 |
| 143 | Shahmeena Begum W/O Manzoor Ahmad R/O Rakh Brah | KBJK171816316-2545672 | 9596134016 | RMG / Boutique | JKB Ranipora | 3.00 | 2.85 | 1.05 | 3 |
| 144 | Shahnawaz Syed Zarger S/O Mohammad Syed zarger R/O Bijbehara | KBJK17186316-4416037 | 7006814285 | Automobile work shop | JKB Bijbehara | 10.00 | 9.50 | 3.50 | 12 |

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|-----|---|------------------------|-------------|----------------------------|---------------------|-------|------|------|----|
| 145 | Shahzada Akhter D/O Mohd. Ismail Wani R/O Arigohal | KBJK16176316-2190372 | 7006050092 | Crewal | JKB Seer | 2.00 | 1.90 | 0.70 | 5 |
| 146 | Shakeela Akhter D/O Gh.Ali Khan R/O Rainauthar | KBJK17186316-3501688 | 91071206618 | Crewal | JKB Larnoo | 1.00 | 0.95 | 0.35 | 4 |
| 147 | Shakeela Akhter W/O Riyaz Ahmad Sofi R/O Bongund | KBJK17186316-2537588 | 9906671683 | Tailoring | JKB veerinag | 2.00 | 1.90 | 0.70 | 4 |
| 148 | Shakeela Banoo W/O Ab.Rehman Bhat R/O Rakhchandipora | KBJK16176316-2242401 | 9596535210 | Crewel | JKB salia | 1.40 | 1.33 | 0.49 | 4 |
| 149 | Sharifa Banoo W/O Mushtaq Ahmad Bhat R/O Dessu | KBJK17186316-2678541 | 9797170291 | Crewel | JKB Vailoo | 2.00 | 1.90 | 0.70 | 5 |
| 150 | Sheyaz Ahmad Kuchay S/O Mushtaq Ahmad R/O Ranipora | KBJK17186316-4146523 | 9797366518 | Alumunium steel Fabriation | JKB Ranipora | 5.00 | 4.75 | 1.75 | 6 |
| 151 | Showkat Gulam Rather S/O Gh.Mohammad R/O Hardtooru | KBJK17186316-3643658 | 8491879664 | Tailoring | JKB Ranipora | 3.00 | 2.85 | 1.05 | 9 |
| 152 | Suhail Ahmad Mir S/O Gowhar Hussan R/O sallar | KBJK161716316-2441857 | 9858444385 | Dhaba | J & K Bank pahalgam | 5.00 | 4.75 | 1.75 | 8 |
| 153 | Summy Jan W/O Ab.Gani Bhat R/O Kherim | KBJK17186316-4971070 | 9906860654 | Crewel | JKB Kherim | 2.00 | 1.90 | 0.70 | 5 |
| 154 | Suriya Majid D/O Ab.Majid rather R/O Dairoo | KBJK17186316-2623269 | 9419725996 | Crewal | JKB Ashmuqam | 2.00 | 1.90 | 0.70 | 8 |
| 155 | Syed Altaf Hussian S/O Syed Badru -udin R/O Takia Bahi | KBJK17186316-2568492 | 9596245113 | Tent House | JKB Takia Bhi | 10.00 | 9.50 | 3.50 | 12 |
| 156 | Syed Hadeeqa Akhter W/O Syed Zakir Mustafa R/O Veerinag | KBJK17186316-2549376 | 9086688261 | Crewal | JKB Veerinag | 2.00 | 1.90 | 0.70 | 5 |
| 157 | Tanveer Shafi Ganie S/O Mohd. Shafi R/O Rakh Chandipora | KBJK16176316-2237931 | 9796719447 | Crewal | JKB Salia | 1.68 | 1.60 | 0.61 | 4 |
| 158 | Tarioq Ahmad Derzi S/O Gh.Nabi R/O Saller | KBJK171816316-2624806 | 9469127570 | Dry Fruit | JKB Saller | 5.00 | 4.75 | 1.75 | 7 |
| 159 | Ulfat Jan D/O Gh.Qadir Shaksaz R/O Kanilpora | KBJK17186316-2586601 | 9622632905 | Crewal | JKB Veerinag | 3.00 | 2.85 | 1.05 | 8 |
| 160 | Ulfat Jan W/O Mohd. Yasin Derzi R/O Saller | KBJK17186316-2624894 | 9469127570 | Crewal | JKB Saller | 3.00 | 2.85 | 1.05 | 8 |
| 161 | Umer Gul S/O Gull Mohd.Batoo R/O Nowgam shangus | KBJK16176316-2402113 | 9797841204 | Wooden furniture | JKB Nowgam Shangus | 5.00 | 4.75 | 1.75 | 8 |
| 162 | Uzma Jan D/O Ab. Salam Dava R/o Tangloo | KBJK1611716316-2186591 | 8803904532 | Crewal | JKB Lovwermanda | 2.00 | 1.90 | 0.70 | 5 |
| 163 | Waseem Ahmad Malik S/O Gh.Rasool R/O Batakote | KBJK171816316-2652453 | 9622406992 | Crewal | JKB Pahalgam | 2.00 | 1.90 | 0.70 | 5 |
| 164 | Yasir Ahmad Naikoo S/O Mohd. Yaqoob R/O Munward | KBJK17186316-2636548 | 7006350960 | Crewal | JKB Wanpoh | 1.00 | 0.95 | 0.35 | 2 |
| 165 | Yasmeena Jan D/O Ab.Rashid Bhat R/O Veeri | KBJK16176316-2183607 | 9906561342 | Oil exp | JKB veeri | 7.00 | 6.65 | 2.45 | 8 |

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|-----|---|----------------------|------------|--------------------|----------------|---------------|---------------|---------------|-------------|
| 166 | Zahid Rasool Naiko S/O Gh.Rasool R/O Nipora | KBJK17186316-2655660 | 9906879536 | Dhaba | J&K Bank Vessu | 8.00 | 7.60 | 2.80 | 8 |
| 167 | Zahoor Ahmad Shah S/O Mohd.Amin R/O Bidder | KBJK17186316-4965514 | 9858397684 | Wallnut Processing | JKB Kokernag | 3.00 | 2.85 | 1.05 | 6 |
| | Total:- | | | | | 662.09 | 628.99 | 231.75 | 1169 |

| List of cases settled during the year 2017-18 in respect of KVIB Bandipora under PMEGP. | | | | | | | | | |
|---|---|----------------------|-------------|--------------------------|----------------------------|--------------|-----------|------------------------|------|
| S.No. | Name of beneficiary with Address | I.D. NO. | CONTACT NO. | Scheme | Name of the financing bank | Project cost | Bank loan | Margin Money (In Lacs) | Emp. |
| 1 | Saima Maqbool D/o Mohd. Maqbool Rather R/oPazalpora | KBJK16176344-2180476 | 9797884588 | Shawl Emb | J k bank Pazalpora | 3.00 | 2.85 | 1.05 | 6 |
| 2 | Amir Hassain Waza S/o Gh. Mohd.R/O Shahtulpora Sumbal | KBJK16176344-2223404 | 9906898824 | Manuf. Of Transformers | JKBank Sumbal | 10.00 | 9.50 | 3.50 | 10 |
| 3 | Ishfaq Ahmad Malik S/o Gh. Rasool R/oChatti Bandi Bpr | KBJK16176344-2186858 | 9596164970 | Gates & Grills | J&K Grameen Bank Aragam | 3.00 | 2.85 | 1.05 | 6 |
| 4 | Muzaffer Syed Wani S/o Mohd .Sayed R/o Nadihal Bpr. | KBJK16176344-2221960 | 8715802491 | CarpetWeaving | J&K G .B .Nadihal | 3.60 | 3.42 | 1.26 | 6 |
| 5 | Ab. Hamid Bhat S/o Gh. Ahmad R/o Gund dachina Bpr | KBJK16176344-2201056 | 9797125600 | Reparing of Transformers | J&K G.B.Nadihal | 5.00 | 4.75 | 1.75 | 7 |
| 6 | Saleh Abid Hussain S/o Mohd. Ramzan R/o Chatti bandi | KBJK16176344-2215631 | 9622552710 | Shuttering | J&K G.B, Aragam | 3.68 | 3.50 | 1.29 | 7 |
| 7 | Fareeda Begum W/oAshiq Ahmad Sheikh R/o Nadihal | KBJK17186344-2186770 | 9906513746 | Shawl Emb. | J&K G.B Nadihal | 3.67 | 3.69 | 1.28 | 6 |
| 8 | Mehboobal Inam Shah S/oInamul Huq Shah R/oNadihal Bpr | KBJK16176344-2194511 | 9622788218 | Tailoring | J&K G,B,Nadihal | 3.50 | 3.33 | 1.23 | 4 |
| 9 | Shabir Ahmad Kawa S/o Mohd .Ramzan R/O Sarie Dangerpora | KBJK16176344-2152100 | 8803833420 | Shuttering | J&K Bank Sumbal | 10.00 | 9.50 | 3.50 | 15 |
| 10 | Firdous Ahmad Bhat S/oGh, Mohd. R/o Manz mohalla Sumbal | KBJK16176344-2211052 | 9469295552 | Carpet Weaving | J&K Bank Sumbal | 5.00 | 4.75 | 1.75 | 8 |
| 11 | Khaida Yousuf D/o Mohd. Yousuf R/oArin | KBJK16176344-2199708 | 9697723600 | Shawl Emb. | J&K G.B.Ar in | 3.00 | 2.85 | 1.05 | 6 |
| 12 | Syeda Begum W/oMushtaq Ahmad Sofi R/oBrar | KBJK16176344-2204876 | 9622643960 | Shawl Emb. | J^&K G.B..Aragam | 3.68 | 3.50 | 1.29 | 6 |
| 13 | Raziz Hamid D/o Ab.Hamid Ganie R/oGaroor a | KBJK16176344-2191266 | 9797889448 | Shawl Emb. | J&k G.B.Aragam | 3.00 | 2.85 | 1.05 | 6 |
| 14 | Shameema Begum W/o Shazad Ahmad MalikR/Oc. A. K.Khan | KBJK16176344-2221983 | 9697962687 | Shawl | J&K BANK Nadihal | 3.00 | 2.85 | 1.05 | 6 |
| 15 | Shafeeqa Bagum W/o Javid Ahmad Rana R/Ow.no 2 Bpr. | KBJK16176344-2503906 | 9797110120 | Shawl | JKbank Main Bpr. | 3.00 | 2.85 | 1.05 | 6 |

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|----|--|----------------------|------------|-------------------|--------------------|-------|------|------|----|
| 16 | Ab.Rehman Lone S/oMohd. Subhan R/oGulshan pora Naidkhy | KBJK16176344-2205289 | 9596101988 | Carpet Weaving | J&K Bank Naidkhy | 2.00 | 1.90 | 0.70 | 4 |
| 17 | Ruksana Bano W/o Mohd . KifayatulaR/o Qazipora | KBJK17186344-2548418 | 9107827758 | Shawl | J&k G.B.Watapora | 3.00 | 2.85 | 1.05 | 6 |
| 18 | Haseena Bagum W/oMohd,Ramzan Ahanger R/oGulshan Mohalla Sumbal | KBJK17186344-2202049 | 8803092175 | Shawl | S.B.I.SUMBAL | 3.00 | 2.85 | 1.05 | 6 |
| 19 | Shakeela Bano D/oMohd AFzal R/O Wangipora | KBJK16176344-2149376 | 8803430141 | Sozani | J&K Bank Sumbal | 3.00 | 2.85 | 1.05 | 6 |
| 20 | Shameema Bagum W/oGh.Ahmad LONE R/o Garoora | KBJK16176344-2449078 | 9906144015 | Tailoring | J&K G.B.Aragam | 3.00 | 2.85 | 1.05 | 6 |
| 21 | Tahira Khalil D/OMohd Khalil R/OGaroora | KBJK16176344-2484503 | 9697967306 | Shawl | J&K G.B.Aragam | 3.00 | 2.85 | 1.05 | 6 |
| 22 | Kulsooma Bagum W/o Farooq Ahmad Khan R/OC.A.Khan | KBJK16176344-2551543 | 9596049136 | Shawl | J&k G.B.Nadihal | 1.00 | 0.90 | 0.35 | 2 |
| 23 | Masarat Bano D/oGh. Husson Mathanji R/OsS.K.Payeen | KBJK16176344-2616274 | 9797368794 | Shawl | J&k Bank Ajas | 2.00 | 1.90 | 0.70 | 4 |
| 24 | Muzaffer Sadiq Dobi S/OMohd Sadiq R/o Kuloosa | KBJK16176344-2541106 | 9906862435 | DTP | J&K Bank T.P BPR | 5.00 | 4.75 | 1.75 | 5 |
| 25 | Fayaz Ahmad SheergojeriS/oGh. Ahmad R/oQuilmuqam | KBJK16176344-2520445 | 9697849384 | Milk Product | J&k G.B.Quilmuqam | 3.60 | 3.42 | 1.26 | 4 |
| 26 | Tasleema Begum W/oWali mohd R/o Hilal abad | KBJK16176344-2625199 | 9596730551 | Shwal | J&K Bank sumbal | 3.00 | 2.85 | 1.05 | 5 |
| 27 | Adil Ahmad MirS/O Bashir Ahmad R/o ArinDrapora | KBJK16176344-3503982 | 9906920924 | Shuttering | J&K G. B Arin | 5.00 | 4.75 | 1.75 | 8 |
| 28 | Khalid Hassan Teli S/o Gh. Hussan R/o Pazalpora | KBJK16176344-2549395 | 9906925958 | Automobile w.Shop | J&K BANK Pazalpora | 5.00 | 4.75 | 1.75 | 6 |
| 29 | Altaf Ahmad Mir S/o Ab. Khaliq Mir R/o Kunahsa | KBJK16176344-1637226 | 9622842853 | Shuttering | J&K Bank Aloosa | 10.00 | 9.50 | 3.50 | 15 |
| 30 | Umer Din MIR GOjer S/o Mohd Azam R/o Garoora | KBJK17186344-4129351 | 9622820318 | R.M.G. | J&KBank Nadihal | 5.00 | 4.75 | 1.75 | 6 |
| 31 | Firdous Ahmad Wagay S/o Gh. Hassan R/o Sadnara | KBJK17186344-3507461 | 8803215985 | Carpet Weaving | J&K Bank S.K.Bala | 3.00 | 2.85 | 1.05 | 6 |
| 32 | Miya Shazia Rasool D/oGh. Rasool R/o Shah hamdan Hajan | KBJK17186344-2545708 | 9797187505 | Shawl Emb. | J&K.Bank Hajin | 3.00 | 2.85 | 1.05 | 5 |
| 33 | Sajad Ahmad Mir S/o Ab. Rashid Mir R/O Nadihal | KBJK17186344-3528544 | 9906896798 | Automobile W.shop | J&K Bank Nadihal | 5.00 | 4.75 | 1.75 | 6 |
| 34 | Nelofar Jan W/o Muzaffer syed R/o Nadihal | KBJK17186344-2562025 | 9906896879 | Shawl Emb. | J&K Bank Nadihal | 3.00 | 2.85 | 1.05 | 5 |
| 35 | Mohd. Rafiq Lone S/O AB. Gaffar R/o Sumlar | KBJK17186344-2545549 | 7298765364 | Bakery | J.&K G.B.Arin | 3.57 | 3.39 | 1.25 | 5 |
| 36 | Sumi Jan W/o Shabir Ahmad Wani R/o Takya Ahmad Shah Bpr | KBJK17186344-2552235 | 8494025837 | ShawlEmb. | J&K.G.B.Nadihal | 3.00 | 2.85 | 1.05 | 5 |

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|----|--|-----------------------|------------|--------------------|-------------------|------|------|------|----|
| 37 | Mohd. Shafi Ganie S/o Nazir Ahmad Ganie R/o Garoora | KBJK17186344-2462060 | 9906409939 | Carpet Weaving | J&K G.B.Aragam | 3.00 | 2.85 | 1.05 | 6 |
| 38 | Gh. Mohd. Khah S/o Ab. Satar R/o Kanlibagh Aloosa | KBJK17186344-2536002 | 9797709894 | Carpenter | J&K Bank Aloosa | 2.00 | 1.90 | 0.70 | 4 |
| 39 | Mohd .Rashid Wani S/oGh.Nabi R/o Qazipora | KBJK17186344-252188 | 9596425212 | RMG | J&K G.B.Watapora | 3.00 | 2.85 | 1.05 | 6 |
| 40 | Fahmeeda D/o Mohd. Ashref Bahat R/oChanpazpora Ajas | KBJK17186344-2561236 | 8713079252 | Shawl | J&K Bank Ajas | 3.00 | 2.85 | 1.05 | 6 |
| 41 | Hajra Begum W/oBashir Ahmad Bhat R/o Sodnura | KBJK17186344-3507178 | 9055621071 | Carpet | J&K Bank S.K Bala | 3.00 | 2.85 | 1.05 | 4 |
| 42 | Suhail Khazer Parray S/oKhazer Mohd R/oBrar | KBJK17186344-4411822 | 9797152640 | Bakery | J&KBank Mainbpr | 2.00 | 1.90 | 0.70 | 3 |
| 43 | Jahan Ara D/o Zahoor Ahmad R/oGaroora | KBJK17186344-3542482 | 9070900639 | ShawlEmb. | J&K G.B.Aragam | 2.00 | 1.90 | 0.70 | 4 |
| 44 | FahmeedaW/oMohd. Sabir Parray r/o Chanar colony Brar | KBJK17186344-4151552 | 7006039589 | Sozani | J&K Bank Main | 3.00 | 2.85 | 1.05 | 6 |
| 45 | Shabir Ahmad Dar S/oAb. Khaliq Dar R/o Nusoo bpr | KBJK17186344-2568208 | 9906885463 | Carpet Weaving | J&KBankMain Bpr | 5.00 | 4.74 | 1.75 | 6 |
| 46 | Tahira W/o Nazir Ahmad Bhat R/o Nusoo Bpr | KBJK17186344-3496403 | 9906728830 | Carpet Weaving | J & KBankMain Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 47 | Azhar Ali Lone S/o Ali Mohd. Lone R/oDachigam | KBJK17186344-3527826- | 9906502112 | Gates& Grills | J&KBank Main Bpr | 5.00 | 4.75 | 1.75 | 6 |
| 48 | Shahnawaz Ahmad Sheikh S/oGh. Mohi ud dinR/OW.no4 | KBJK17186344-2637435 | 9906467653 | MobileReparing | J&K Bank Main BPr | 5.00 | 4.75 | 1.75 | 6 |
| 49 | Ajaz Ahmad Pandith S/oMohd.Shafi R/oBandipora | KBJK17186344-2526716 | 9906880984 | Auto Mobile W.shop | J&KBank T.P Bpr | 5.00 | 4.75 | 1.75 | 6 |
| 50 | Bilal Ahmad SofiS/o Gh. Nabi Sofi R/o Chewa Takya | KBJK17186344-3488447 | 7298066559 | Carpet Weaving | J&K bank S.K.Bala | 3.00 | 2.85 | 1.05 | 6 |
| 51 | Shameema Begum W/o Mushtaq Ahmad Sheikh R/oOnagam | KBJK17186344-3512472 | 9797160333 | Carpet Weaving | J&KBank Main Bpr | 2.00 | 1.90 | 0.70 | 3 |
| 52 | Amina Begum W/oMohd. Ashref R/o Bazipora | KBJK17186344-2571565 | 9858520554 | Carpet Weaving | J&KBank Ajas | 3.00 | 2.85 | 1.05 | 6 |
| 53 | Ab.Hamid Kaloo S/oNazir Ahmad Kaloo R/oNaninara | KBJK17186344-3507913 | 9596304191 | shuttering | JK GB Sumbal | 6.00 | 5.70 | 2.10 | 10 |
| 54 | Naseem AhmadMir S/oGh.Rasool R/oOnagam | KBJK17186344-2511998 | 9596071432 | Shuttering | J&KGB Bandipora | 8.00 | 7.60 | 2.80 | 16 |
| 55 | Firdous Ahmad MalikS/o Sonallah Malik R/oGamroo | KBJK17186344-2528104 | 7298646210 | Shuttering | J&KBank Nadihal | 8.00 | 7.60 | 2.80 | 16 |
| 56 | Mohd,ShabanLone S/o Mohd. Subhan R/OKehnusa | KBJK17186344-2585495 | 9622842853 | Tyre Volcaning | J&KBank Aloosa | 5.00 | 4.75 | 1.75 | 6 |
| 57 | Farooq Ahmad Bhat S/O AB,Khaliq R/o Bazipora | Kbjk17186344-2561764 | 9596066270 | Bee Keeping | J&KBank Ajas | 5.00 | 4.75 | 1.75 | 6 |

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|----|---|----------------------|------------|----------------|-------------------|-------|-------|------|----|
| 58 | Bashir Ahmad MirS/o Gh. Rasool R/o Puzalpura | Kbjk17186344-3626764 | 9906896604 | Shuttering | J&KBank Puzalpura | 8.00 | 7.60 | 2.80 | 16 |
| 59 | Ab.Majeed Mir S/o Gh. Ahmad Mir R/o Kaloosa | Kbjk17186344-4950579 | 9797222126 | Shuttering | J&KBank T.P.Bpr | 10.00 | 9.50 | 3.50 | 15 |
| 60 | Mehraj ud din Najar S/O G.hHussonR/O Inderkote Sumbal | Kbjk17186344-3538747 | 7006621517 | Bee Keeping | J&KBank Sumbal | 8.00 | 7.60 | 2.80 | 10 |
| 61 | Fahrat Bashir S/O Bashir Ahmad Bhat R/o Lawapora | Kbjk17186344-2550523 | 9596000926 | Shuttering | J&KBank T.P Bpr | 7.00 | 6.65 | 2.45 | 10 |
| 62 | Rabia Jan D/o Gh.Rasool Lone R/o Garoora | Kbjk17186344-3508520 | 9070546719 | Veg. Dhaba | J&KG.B.Aragam | 3.00 | 2.85 | 1.05 | 6 |
| 63 | Khursheed Ahmad Sheikh S/o Mohd.Abdullah R/oOnagam | Kbjk17186344-2544686 | 9906829292 | Shuttering | J&KBank T.P.Bpr | 8.00 | 7.60 | 2.80 | 10 |
| 64 | Nazir Ahmad Bhat s/OGh. Nabi R/o Nasbal | Kbjk17186344-2150935 | 9419008247 | Food Packing | J&KBank SUMBAL | 25.00 | 23.75 | 8.75 | 20 |
| 65 | Sajad Ahmad Najar S/o Gh. Mohd R/o Chattibanday | Kbjk17186344-2549708 | 9622789249 | Gates&Grills | J&KG.B.Aragam | 3.66 | 3.48 | 1.28 | 5 |
| 66 | Shakeela BagumW/o Rayaz Ahmad Ganie R/oGund S.K.Bala | Kbjk17186344-2574777 | 7298922647 | Carpet Weaving | J&KBank S.K.Bala | 3.00 | 2.85 | 1.05 | 6 |
| 67 | Haneefa Bagum W/oAb.Rashid Zarger R/o Ajar | Kbjk17186344-4956670 | 8715802491 | Shawl Emb. | J&KBank Main Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 68 | Rafiqa Begum W/OHamidullah Zarger R/O Ayatmulla | KBJK17186344-4435364 | 9697994054 | ShawlEmb. | J&kBank Main Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 69 | Mehmooda Bagum W/OBashir Ahmad Dar R/o Aragam | KBJK17186344-3512139 | 9858669727 | ShawlEmb. | J&KBank Nadihal | 3.00 | 2.85 | 1.05 | 6 |
| 70 | Mohd .Yousuf Bhat S/OGh.Ahmad R/OVijhara Lovdara | KBJK17186344-4431709 | 9797807474 | Shuttering | J&KBank Nadihal | 5.00 | 4.75 | 1.75 | 8 |
| 71 | Shameema Akhter D/OMohd Maqbool R/oQazipora | KBJK17186344-2531534 | 7051656370 | ShawlEmb. | J&KBank Aloosa | 3.00 | 2.85 | 1.05 | 6 |
| 72 | Farooq Ahmad Rather S/oMohd. Ashan R/oArin | KBJK17186344-2504591 | 9906719302 | Beeding | J&kGB Arin | 5.00 | 4.75 | 1.75 | 6 |
| 73 | Akhter RasoolS/oGh.Rasool Sheikh R/oQazipora | KBJK17186344-2511845 | 9070500062 | Shuttering | J&KBank Main Bpr | 10.00 | 9.50 | 3.50 | 15 |
| 74 | Jameela Ahmad MirS/oMugta Mir R/oAyatmulla | KBJK17186344-3539479 | 7006324252 | Electronic | J&KBank Main Bpr | 6.00 | 5.70 | 2.10 | 8 |
| 75 | Sofi Rustum Kashmari S/oMohd. Saifulla Sofi R/oQazipora | KBJK17186344-3496329 | 9797365278 | Spice Grinding | J&KBank Main Bpr | 7.00 | 6.65 | 2.45 | 10 |
| 76 | Afrooza Bagum W/O Naseer Ahmad Rana R/oGundpora | KBJK17186344-3519590 | 8491872080 | ShawlEmb. | J&KBank Main Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 77 | Mohd.Subhan Ganie S/OMohd. Shaban R/ORampora | KBJK17186344-3501134 | 9107143508 | Bakery | J&KGB Nadihal | 3.00 | 2.85 | 1.05 | 6 |
| 78 | Nisar Ahmad Baba S/oGh.Mohd.Baba R/oSumlar | KBJK17186344-3491117 | 7051547137 | Shuttering | J&KBank MainBpr | 5.00 | 4.75 | 1.75 | 8 |

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|----|---|----------------------|------------|--------------------|------------------------|---------------|---------------|---------------|------------|
| 79 | Shaida Bagum W/o Mohd.Farooq Rana R/OGundpora | KBJK17186344-3519545 | 8491872080 | Shawl Emb. | J&KBank Main Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 80 | Ab. Rashid Wani S/oGh. Nabi Wani R/oArin | KBJK17186344-2541641 | 9622747172 | Shawl Emb. | BCCBank Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 81 | Manzoor Ahmad LoneS/OGh.Mohd Lone R/oAyatmulla | KBJK17186344-3611588 | 9596381958 | Rep.of Transformes | J&KBank Aimsbrief | 5.00 | 4.75 | 1.75 | 8 |
| 82 | Mohd.Arif Sheikh S/oMohd .JamalR/oWatapora | Kbjk17186344-2547166 | 9797277454 | Xerox Centre | J&KBank Main BPR. | 4.00 | 3.80 | 1.40 | 5 |
| 83 | Shakeela Begum W/O Mohd.Ashrif R/OAyatmulla | KBJK17186344-4435291 | 8715802491 | Shawl Emb. | J&KBankMain Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 84 | Kulsooma Akhter W/O Gh.Hassan Kumar R/OAjar | Kbjk17186344-4758415 | 9086561227 | Shawl Emb. | J&KBank Main Bpr | 3.00 | 2.85 | 1.05 | 6 |
| 85 | Sheikh Danish S/O Mohd.Sabir Sheikh R/O Ashtangoo | Kbjk17186344-3498382 | 9797710050 | Xerox Centre | J&KBank Aloosa | 6.00 | 5.70 | 2.10 | 6 |
| 86 | Ajaz Ahmad Sheikh S/OWali Mohd.R/OChander geer Hajin | Kbjk16176344-2227345 | 9596496687 | Copper Utencells | J&KBank Hajin | 10.00 | 9.50 | 3.50 | 10 |
| 87 | Danish Ahad S/O Ab.Ahad Dar R/O Ghansthan Sumbal | KBJK17186344-3506323 | 9596339885 | Shuttering | J&KBank Ghanstan | 5.00 | 4.75 | 1.75 | 8 |
| 88 | Mehraj ud din HajamS/OAli Mohd R/OAragam | KBJK17186344-4431855 | 7051438175 | HairSaloon | JKG B Aragam | 3.00 | 2.85 | 1.05 | 4 |
| 89 | Nissar Ahmad KumarS/OMohd Sadiq R/OAyatmulla | KBJK17186344-3539531 | 9906501225 | Gold Smith | J&KBank Main bpr | 5.00 | 4.75 | 1.75 | 5 |
| 90 | Sajad Ahmad Mir S/O Ab. Aziz Mir R/O Madder Bpr | KBJK17186344-3527759 | 9906710428 | Shuttering | J&KBank Mani SECTt BPR | 7.00 | 6.65 | 2.45 | 10 |
| 91 | Irshad Ahmad Baigh S/O Mohd .Afzal R/OGhanstan | KBJK17186344-3538789 | 9596280400 | Tent House | J&KBank Gudakhud | 5.00 | 4.75 | 1.75 | 8 |
| 92 | Rayees Ahmad Khan S/OMohd .Surfrez Khan r/oNadihal | KBJK17186344-3505797 | 8803997832 | Tailoring | J KG B Nadihal | 3.60 | 3.42 | 1.26 | 5 |
| 93 | Javid Ahmad Bhat S/O Gh. Mohd. Bhat R/O Nadihal | Kbjk17186344-2581615 | 9419963491 | Painting | J&KBank Nadihal | 5.00 | 4.75 | 1.75 | 5 |
| 94 | Gh.Hassan Dar S/O Gh. MOhi ud din Hakbara Hajin | Kbjk17186344-3507498 | 9797887175 | Carpet Weaving | J K G B Hajin | 3.00 | 2.85 | 1.05 | 6 |
| 95 | Farooq Ahmad Lone s/o Gh. Ahmad Lone R/O Kaloosa | Kbjk17186344-3540309 | 9797963855 | Shuttering | J&KBank T.P Bpr | 5.00 | 4.75 | 1.75 | 8 |
| 96 | Showkat Ahmad Wani S/O Mohd. Sultan Wani R/O Lowadara | KBJK17186344-3505906 | 7780935985 | Automobile .W.shop | J & K Bank Nadihal | 5.00 | 4.75 | 1.75 | 6 |
| 97 | Mushtaq Ahmad Wani S/O Mohd. Syed Wani R/O Nadihal | KBJK17186344-2562077 | 9622494160 | Bakery | J&K G B Nadihal | 3.60 | 3.42 | 1.26 | 5 |
| 98 | Mubashir Mohd. MirS/O Gh. Mohd. Mir R/O Kehnusa bpr | (PRIOR OF JUNE 2016) | | Shuttering | J&KBank TULail | 10.00 | 9.50 | 3.50 | 10 |
| | | | | | TOTAL | 453.16 | 428.74 | 159.66 | 686 |

List of cases settled during the year 2017-18 in respect of KVIB Baramulla under PMEGP.

| srno | Name of the beneficiary with full Address | Applicant ID | Mobile No. | Scheme | Financing Bank Branch | P. Cost | B. Loan | Margin Money (In Lacs) | Emp. |
|------|---|----------------------|------------|--|--|---------|---------|------------------------|------|
| 1 | SHAHIDA MUSHTAQ D/O MUSHTAQ AHMAD RATHER R/O ARCHANDERHAMA | KBJK16176365-2200903 | 9906778784 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 2 | Saleema W/O MOHD ASHRAF DAR R/O RESHIPORA PATTAN2181145 | KBJK16176365-2190033 | 9797977197 | Others / sozni embroidery | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 5.00 | 4.75 | 1.75 | 5 |
| 3 | Zahida W/O FAYAZ AHMAD BHAT R/O TAKIYA SULTAN | KBJK16176365-2225811 | 9469122737 | tailoring | JAMMU AND KASHMIR GRAMEN BANK , KAKAR HAMAM,TEH. Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 4 | HASEENAA BEGUM W/o Ab. Gani Parray R/o Archanderhama | KBJK16176365-2173078 | 9906690901 | Others / ARI STAPPLE | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 5 | POSHA BEGUM W/O BASHIR AHMAD RATHER R/O ARCHANDERHAMA | KBJK16176365-2181145 | 7298404778 | Others / ARI STAPPLE EMBRODRIERY | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 6 | NISAR AHMAD RATHER S/O AB. AZIZ RATHER R/O ARCHANDERHAMA | KBJK16176365-2184881 | 9596562349 | Others / SHWAL EMBRODRIERY CUM ROFUGARI | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 1.00 | 0.95 | 0.35 | 1 |
| 7 | NADEEM AHMAD GUROO S/O AB. SATAR GUROO R/O BADAMBAGH SOPORE | KBJK17186365-2673389 | 9596440854 | Bee-keeping / Processing packing of Honey and Walnut Almonds | JAMMU AND KASHMIR BANK LTD , Hitech Sopore,Agro Hitech Chankhan,Dist:Baramulla, J K-193201,IFSC Code:JAKA0HITECH | 24.86 | 23.62 | 8.70 | 25 |
| 8 | RAMEEZ RAJA DAR S/O MOHAMMAD MAQBOOL DAR R/O WANDAKPORA MIRGUND | KBJK16176365-2487140 | 9596345257 | Others / JOINERY AND FURNITURE | JAMMU AND KASHMIR BANK LTD , Mirgund,Tehsil-Pattan,Dist:Baramulla,J K-193121,IFSC Code:JAKA0MIRGUD | 10.00 | 9.50 | 3.50 | 10 |
| 9 | TUFEEQ AHMAD KHAN S/O GH. AHMAD KHAN R/O TARHAMA | KBJK16176365-2483947 | 9797966515 | Others / POULTRY FEED | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 5.00 | 4.75 | 1.75 | 5 |
| 10 | SALAM UD DIN PEERZADA S/O BUZARAG SHAH PEERZADA R/O THINDIMA KREERI | KBJK16176365-2450709 | 9419500054 | Others / TENT HOUSE | JAMMU AND KASHMIR BANK LTD , THE MANAGER BARAMULLA CENTRAL CO-OPERATIVE BANK JK PIN 193201,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 11 | Mohasin Ashraf Wani S/OMOHD ASHRAF WANI R/O USSAN BANGIL | KBJK16176365-2407331 | 7051116768 | Others / MANUFACTURING OF SATIONARY PENCILS OUT OF | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 21.50 | 20.43 | 7.53 | 22 |
| 12 | showkat ahmad malik S/ GH. RASOL MALIK R/O KRANKSHIVAN | KBJK16176365-2239035 | 9419039742 | Manufacturing of Ice/Ice Candy / ICE CREAM FREEZEN FOOD ITEM,S | JAMMU AND KASHMIR BANK LTD , Dalina,Dalina Baramulla,Baramulla,J K-193101,IFSC Code:JAKA0DALINA | 25.00 | 23.75 | 8.75 | 25 |
| 13 | Shahnawaz Hamid Lone S/O AB. HAMID LONE R/O SANGRAMA | KBJK16176365-2220967 | 9419597055 | Cement Blocking / Shuttering | JAMMU AND KASHMIR GRAMEN BANK , SANGRAMA,,TEH.SOPORE,IFSC Code:JAKA0GRAMEN | 10.00 | 9.50 | 3.50 | 10 |

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| 14 | IMTIYAZ AHMAD RATHER S/O GH. MOHAMMAD RATHER R/O ARCHANDERHAMA | KBJK16176365-2177857 | 9622535324 | Embroidery / SHAWL EMB. Others / | JAMMU AND KASHMIR GRAMEN BANK , AGRIKALAN, GULMARG ROAD, PIN 193401,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 15 | MUZZAFAR AHMAD DAR S/o Farooq Ahmad Dar R/o Doligund Rafiabad | KBJK16176365-2163109 | 9107117273 | TENTHOUSE, SHAMIYANA , CHAIRS, COPPER | JAMMU AND KASHMIR BANK LTD , DANGIWACHA,BARAMULLA,DANGIWACHA BARAMULLA,Baramulla J K-193303,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 16 | FIRDOUS AHMAD RATHER S/O MOHD SULTAN RATHER R/O ARCHANDERHAMA | KBJK16176365-2185848 | 9906846186 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | |
| 17 | ALI MOHAMMAD RATHER S/O AB. GAFFAR RATHER R/O ARCHANDERHAMA | KBJK16176365-2178047 | 9622848586 | Embroidery / | JAMMU AND KASHMIR GRAMEN BANK , AGRIKALAN GULMARG ROAD PIN, 193401,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 10 |
| 18 | BILAL AHMAD LONE S/O NAZIR AHMAD LONE R/O THINDIMA KREERI | KBJK16176365-2142428 | 9622422860 | Others / SHUTTERING MIXING | JAMMU AND KASHMIR BANK LTD , WAGOORA BARAMULLA CENTRAL CO-OPERATIVE BANK LTD,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 19 | WASEEM AHMAD KHAN S/O MOHD NASEEM KHAN R/O PAHLIPORA | KBJK16176365-2128929 | 9419034674 | Others / SHUTTRING | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 10.00 | 9.50 | 3.50 | 10 |
| 20 | AIJAZ AHMAD GANIE S/O ALI MOHD GANIE R/O AGRIKALAN | KBJK17186365-4969418 | 9596519595 | Others / shawl embrodiery | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 3.00 | 2.85 | 1.05 | |
| 21 | SAJAD AHMAD BHAT S/O MOHD AKBAR BHAT R/O BANDI PAYEN | KBJK17186365-3494929 | 9596331631 | Bakery Products / BAKERY | JAMMU AND KASHMIR BANK LTD , Kalantoo Payeen,Wagoora,Dist:Baramulla,J K-193101,IFSC Code:JAKA0KALANT | 3.00 | 2.85 | 1.05 | 3 |
| 22 | NIGHAT BEGUM W/O MUSHTAQ AHMAD BAKSHI R/O WAGOORA | KBJK17186365-2565174 | 9596036726 | Others / Shawl emb | JAMMU AND KASHMIR BANK LTD , WAGOORA, Near Main Market, Baramulla, J K, 193103,IFSC Code:JAKA0WAGORA | 3.00 | 2.85 | 1.05 | 3 |
| 23 | MEHRAJ UD DIN PEER S/O PEER GH. NABI R/O PUTKHAH | KBJK16176365-2473932 | 9906587111 | Others / Manufacture of seat covers | JAMMU AND KASHMIR BANK LTD , WAGOORA, Near Main Market, Baramulla, J K, 193103,IFSC Code:JAKA0JKBCCB | 3.00 | 2.85 | 1.05 | 3 |
| 24 | MEHMOODA BEGUM W/O MOHD SADIQ NAIK R/O SALAMABAD DACHNA | KBJK16176365-2477770 | 9797779544 | Others / Cutting Tailoring | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 3 |
| 25 | Hassan ali khatayee S/O GH. HASSAN R/O DIVER YAKHMANPORA | KBJK16176365-2465102 | 9906851009 | Bee-keeping / BEE KEEPING AND HONEY PRODUCITON | JAMMU AND KASHMIR BANK LTD , SSM ENGG. COLLEGE,PATTAN,SSM ENGG.COLLEGE,DEVER, PARIHASPORA,PA,DIST-BARAMULLA,J K- | 10.00 | 9.50 | 3.50 | 10 |
| 26 | ABDUL MAJEED NAJAR S/O GH. MOHAMMAD NAJAR R/O VIZER WAGOORA | KBJK16176365-2404845 | 9622872980 | Others / TENT HOUSE | JAMMU AND KASHMIR BANK LTD , WAGOORA, Near Main Market, Baramulla, J K, 193103,IFSC Code:JAKA0WAGORA | 10.00 | 9.50 | 3.50 | 10 |
| 27 | MOHAMMAD ASHRAF RATHEER S/O MOHAMMAD RAMZAN RATHER R/O ARCHANDERHAMA | KBJK16176365-2218615 | 9622736746 | Embroidery / | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |

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| 28 | SAMEER AHMAD GANAI MOHAMMAD ASHRAF GANIE R/O ARCHANDERHAMA | KBJK16176365-2177946 | 9622769836 | Xeoxr Centre / PHOTOSTATE SHOP LAMINATION | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 29 | AIJAZ AHMAD LONE S/O ATA MHAMMAD LONE R/O URI | KBJK16176365-2178019 | 9797707587 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR BANK LTD , The Branch Manager BARAMULLA CENTRAL CO-OPERATIVE BANK, Uri J K-193124,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 30 | MOHAMMAD YOUNIS RESHI S/O MOHD AKBAR RESHI R/O RAHMALPORA WAILOO | KBJK16176365-2186139 | 9797141867 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , PATTAN-TANGMARG ROAD,WAILU KRALPORA,TEH.PATTAN,193401,IFSC Code:JAKA0GRAMEN | 3.50 | 3.33 | 1.23 | 4 |
| 31 | BILQUES AMIN D/O PEER MOHAMMAD AMIN R/O OGMUNA | KBJK16176365-2185079 | 8491006093 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 32 | NASIR AHMAD RATHER S/O BASHIR AHMAD R/O ARCHANDERHAMA | KBJK16176365-2178434 | 9906670381 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 2.00 | 1.90 | 0.70 | 2 |
| 33 | MOHD YOUSUF MALLA S/O MOHD IBRAHIM MALLA R/O KRIPALPORA | KBJK16176365-2177823 | 9086466695 | Cattle feed / POULTRY FEED, CATTLE NFEED | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J amp;K-192131,IFSC Code:JAKA0SINGPO | 10.00 | 9.50 | 3.50 | 10 |
| 34 | mohammad yousif dar S/O AB. AHAD DAR R/O SHALTANG ZOGIYAR BARAMULLA | KBJK17186365-4952143 | 9622590949 | Others / SHATERING | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 35 | MUSHTAQ AHMAD GANAIE S/O AB. AZIZ GANIE R/O SHEERI | KBJK17186365-4141475 | 9622580243 | Cashew/Chironji processing (Dry Fruits) / Wallnut | JAMMU AND KASHMIR BANK LTD , Sheeri HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 36 | abdul majid lone S/O MOHD ASHRAF LONE R/O SHEERI | KBJK17186365-4141450 | 9797800276 | Others / HOTLE DABA | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 37 | Zubair Ahmad Sofi S/O AB. AHAD SOFI R/O FATEHGARH | KBJK17186365-3649281 | 7298762630 | Others / Gym | JAMMU AND KASHMIR GRAMEN BANK , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 38 | MOHAMMAD MAQBOOL DAR S/O ABDUL AHAD DAR R/O ZAGIYAR SHEERI | KBJK17186365-4129423 | 9906831108 | Cashew/Chironji processing (Dry Fruits) / DRY FRUITS | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 39 | shabnum zahra D/O MOHD IBRAHIM DAR R/O KRIPALPORA | KBJK17186365-3650113 | 7780899252 | Others / shawl embroidery Groundnut | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 3 |
| 40 | shafqat ali S/O MOHD ASHRAF KHAN R/O BAGNA NOORKHAH | KBJK17186365-3611531 | 8491055900 | Decordicator (Seeds/Oil Purpose) / WALLNUT | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI, Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 10.00 | 9.50 | 3.50 | 10 |
| 41 | ZUBAIDA RASHID D/O AB. RASHID AKHOON R/O KREERI | KBJK17186365-3502362 | 7051412780 | Embroidery of Fabrics / SOZNI | JAMMU AND KASHMIR BANK LTD , KRERI PATTAN, MORADABAD KREERI BARAMULLA, Baramulla, J K-193108,IFSC Code:JAKA0KREERI | 3.00 | 2.85 | 1.05 | 3 |

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| 42 | SAREER AHMAD NAJAR S/O MOHD ABDULLAH NAJAR R/O VIZER WAGOORA | KBJK17186365-3502853 | 9797778782 | Wood Work / WOOD JOINERY MILL | JAMMU AND KASHMIR BANK LTD , WAGOORA, Near Main Market, Baramulla, J K, 193103,IFSC Code:JAKA0WAGORA | 10.00 | 9.50 | 3.50 | 10 |
| 43 | SYEEDA YASMEEN W/O SYED ABAS ALI R/O BAGNA NOORKHAH | KBJK17186365-3495078 | 9906843607 | Manufacturing of Poly Bags etc. / RADEMADE GARMENTS | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 44 | ASHFAQ MAJEED NAJAR S/O AB. MAJEED NAJAR R/O PATTAN | KBJK16176365-2455970 | 9906735689 | Others / Mobile repairing | JAMMU AND KASHMIR BANK LTD , OPPOSITE POLICE STATION, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 45 | PARVAIZ AHMAD RATHER S/O MUSHTAQ AHMAD RATHER R/O SHEERI | KBJK17186365-3040307 | 9797188758 | Bakery Products / BAKERY UNIT AND OTHER RELATED ITEMS | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K- 193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 46 | MOMINA AKHTAR D/O KHAZIR MOHAMMAD MIR R/O TUJJER | KBJK17186365-2654077 | 9797092531 | Others / Cutting Tailoring | JAMMU AND KASHMIR BANK LTD , Tujjar Sharief, Sopore, Baramulla, J K, 193201,IFSC Code:JAKA0TUJJAR | 3.00 | 2.85 | 1.05 | 3 |
| 47 | WASEEM AHMAD WAR S/O SONAULLAH WAR R/O GOUSHBUGH | KBJK17186365-2616697 | 9596335974 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 3.00 | 2.85 | 1.05 | 3 |
| 48 | TANVEER AHMAD BHAT S/O AB. KARIM BHAT R/O NAMBLA | KVJK17186364-2533169 | 9906740440 | Cashew/Chironji processing (Dry Fruits) / DEY FURTS | JAMMU AND KASHMIR BANK LTD , URI MAIN,BARAMULLA,Dist:Baramulla,J K- 193123,IFSC Code:JAKA0JEHLUM | 10.00 | 9.50 | 3.50 | 10 |
| 49 | SHAGUFUTA PARVEEN D/O GH. RASOOL LONE R/O TAKIYA TAPPER | KBJK17186365-2528261 | 9596077261 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , Tapper Pattan District Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 50 | ASIF ABDULLAH MALLA S/O MOHD ABDULLAH R/O BUDDEN RAFIABAD | KBJK17186365-2514996 | 9906500370 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , SEELOO, BARAMULLA CENTRAL CO-OPERATIVE BANK LTD,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 51 | Nasreena khaja d/O MOHD AKBAR KHAWAJA R/O DEVER | KBJK17186365-2521967 | 9796933686 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , SSM ENGG. COLLEGE,PATTAN,SSM ENGG.COLLEGE,DEVER, PARIHASPORA,PA,DIST-BARAMULLA,J K- JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 7.00 | 6.65 | 2.45 | 7 |
| 52 | ABDUL HAMID GANAI S/O AB. GANI GANIE R/O KARHAMA KUNZER | KBJK17186365-2493335 | 9469228406 | Others / SHUTTERING MIXING | JAMMU AND KASHMIR BANK LTD , Dalina,Dalina Baramulla,Baramulla,J K- 193101,IFSC Code:JAKA0DALINA | 10.00 | 9.50 | 3.50 | 10 |
| 53 | ABDUL MAJID WANI S/O AB. RASHID WANI R/O KHUSHALPORA CHINAD | KBJK17186365-2501446 | 9906444926 | Others / SHUTTRING AND MIXING | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 54 | SHEIKH MUSTAFA ALI S/O ALI MOHD PARRAY R/O LACHIPORA | KBJK17186365-2492662 | 9622688931 | Others / WALNUT | JAMMU AND KASHMIR BANK LTD , DANGIWACHA, BARAMULLA CENTRAL CO-OPERATIVE BANK LTD,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 55 | AB RASHID MALLA S/O AB. AHAD MALLA R/O DANDOOSA | KBJK16176365-2480315 | 8803430590 | Others / Shuttering Mixing | | | | | |

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| 56 | mubeena begum W/O GH. MOHD NAJAR R/O NEHALPORA | KBJK16176365-2467137 | 9070869934 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 5.00 | 4.75 | 1.75 | 5 |
| 57 | ishfaq rafiq lone S/O MOHD RAFIQ LONE R/O NOWPORA | KBJK16176365-2479547 | 9107340695 | Others / Shuttering | JAMMU AND KASHMIR BANK LTD , Khaitangan,Dist:Baramulla,J K-193101,IFSC Code:JAKA0TANGAN | 10.00 | 9.50 | 3.50 | 10 |
| 58 | mudasir hussain sofi S/O MOHD MUSTAFA R/O KRIPALPORA | KBJK16176365-2468642 | 9797246720 | Others / mobile reppareing | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 3 |
| 59 | shameema bano W/O MOHD AYOUB RATHER R/O NEHALPORA | KBJK16176365-2467096 | 9797137301 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 3.00 | 2.85 | 1.05 | 3 |
| 60 | SHOWKAT AHMAD KHAN S/O AB REHMAN KHAN R/O DANGERPORA | KBJK16176365-2484009 | 9858649791 | Others / shuttering and Mixer | JAMMU AND KASHMIR BANK LTD , SOPORE, BARAMULLA CENTRAL CO-OPERATIVE BANK , JK PIN 193103,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 61 | Ulfata Gani D/O AB. GANI RATHER R/O ARCHANDERHAMA | KBJK16176365-2454600 | 9469024701 | Embroidery / Sozni | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 62 | GOWHAR BASHIR SOFI S/O BASHIR AHMAD SOFI R/O PATTAN | KBJK16176365-2455943 | 9070222582 | Others / Mobile Repairing | JAMMU AND KASHMIR BANK LTD , PATTAN, TEH.PATTAN,193401,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 63 | MOHAMMAD AAQIB DAR S/O JAVID AHMAD DAR R/O SEER JAGIR | KBJK16176365-2454791 | 9906529893 | Others / TENT HOUSE | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 64 | shabir ahmad bhat S/O GH. MOHAMMAD BHAT R/O HAIL JAGIR | KBJK16176365-2454135 | 9797912079 | Others / TENT HOUSE | JAMMU AND KASHMIR GRAMEN BANK , UTHOORA GRAMEEN BANK BARAMULLA-PIN-193105,IFSC Code:JAKA0GRAMEN | 8.00 | 7.60 | 2.80 | 8 |
| 65 | SHAHEEN AHMAD KHAN S/O JAVID AHMAD KHAN R/O TRIKANJAN | KBJK16176365-2406976 | 9107656991 | Cashew/Chironji processing (Dry Fruits) / Computer | JAMMU AND KASHMIR BANK LTD , BONIYAR,URI BARAMULLA,BONIYAR,URI BARAMULLA, Baramulla,J K-193124,IFSC Code:JAKA0BONYAR | 3.00 | 2.85 | 1.05 | 3 |
| 66 | SAJAD AHMAD BABA S/O AB. MAJID BABA R/O SHEERI | KBJK16176365-2412939 | 9622626634 | Assembling / DTP MOBILE REPAIRING | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA CENTRAL CO-OPERATIVE BANK LTD,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 67 | NADEEM TARIQ S/O TARIQ AHMAD KHAN R/O TRIKANJAN | KBJK16176365-2406950 | 9906655659 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR BANK LTD , BONIYAR,URI BARAMULLA,BONIYAR,URI BARAMULLA, Baramulla,J K-193124,IFSC Code:JAKA0BONYAR | 3.00 | 2.85 | 1.05 | 3 |
| 68 | NOOR MOHAMMAD BHAT S/O AB. RASHID BHAT R/O BEHRAMPORA | KBJK16176365-2405320 | 9906826068 | Tailoring and preparation of Readymade Garments / RMG | JAMMU AND KASHMIR BANK LTD , , DANGIWACHA BARAMULLA CENTRAL COOPERATIVE BANK LTD,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 69 | MUZAFAR AHMAD DAR S/O AB. HAMID DAR R/O AMMA BURAN PATTAN | KBJK16176365-2403585 | 9596121698 | Others / MANUFACTURE OF CARPETS | JAMMU AND KASHMIR BANK LTD , KITIPORA PALHALLAN PATTAN DISTRICT-BARAMULLA PIN CODE-193121,IFSC Code:JAKA0PALHAL | 5.00 | 4.75 | 1.75 | 5 |

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| 70 | MOHD IQBAL SHAH S/O IBRAHIM SHAH R/O ZAMBOOR PATTAN | KBJK16176365-2403001 | 9906441822 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR GRAMEN BANK , Gingal - Baramulla- URI Road,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 71 | Sameer Ahmaad Dar S/O MOHD YOUSUF DAR R/O NOWPORA | KBJK16176365-2411957 | 9697438134 | Others / shuttering | JAMMU AND KASHMIR GRAMEN BANK , N. C. Sopore,IFSC Code:JAKA0GRAMEN | 8.00 | 7.60 | 2.80 | 8 |
| 72 | SYED BABAR S/O AB HAMID QADRI R/O BIJHAMA | KBJK16176365-2402766 | 9596201101 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 4.00 | 3.80 | 1.40 | 4 |
| 73 | MOHAMMAD AMIN AHANGAR S/O MOHD AKBAR AHANGER R/O SULTANPORA | KBJK16176365-2260993 | 9596162671 | Others / GATE AND GRILLS | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 5.00 | 4.75 | 1.75 | 5 |
| 74 | NAVEED HUSSAIN MANGRAL S/O FAREED HUSSAIN MANGRAL R/O BANDI URI | KBJK16176365-2393179 | 9596306669 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PACKING , GIRRI | JAMMU AND KASHMIR BANK LTD , E CT P LAGAMA URI BARAMULLA J K,IFSC Code:JAKA0ELAGAM | 10.00 | 9.50 | 3.50 | 10 |
| 75 | SHAROOF KHAN S/O MOHD NASEER KHAN R/O BAGNA NOORKHAH | KBJK16176365-2402520 | 9797814968 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING and | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 10.00 | 9.50 | 3.50 | 10 |
| 76 | nasir ahmad parray S/O GH. MOHDMAD PARRAY R/O KP SINGHPORA | KBJK16176365-2397021 | 9906471705 | Xeorx Centre / DTP WORK | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 4.00 | 3.80 | 1.40 | 4 |
| 77 | KHURSHID AHMAD BHAT S/O ASSADULLAH BHAT R/O AGRIKALAN | KBJK16176365-2395921 | 9906896713 | Others / SHUTTERING | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 8.00 | 7.60 | 2.80 | 3 |
| 78 | ISHFAQ AHMAD RATHER S/O GULZAR AHMAD RATHER R/O ARCHANDERHAMA | KBJK16176365-2395323 | 8825020839 | Iron grill making / Iron grill,Shutter for shops,Iron gates etc. | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 79 | RABAB KAZMI D/O SYED ASHIQ HUSSAIN R/O BAGNA NOORKHAH | KBJK16176365-2392304 | 9596438411 | Embroidery / Sozni | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 80 | SHABEER AHMAD LONE S/O GH RASOOL LONE R/O WADOORA | KBJK16176365-2239552 | 9796198080 | Others / VEG DABHA | JAMMU AND KASHMIR BANK LTD , SKUAST WADOORA, SOPORE, J amp;K-193201,IFSC Code:JAKA0WADURA | 2.00 | 1.90 | 0.70 | 2 |
| 81 | BARKAT AHMAD DAGA S/O GH. NABI DAGGA R/O IJBAL DOABGAH | KBJK16176365-2239569 | 8803030316 | Others / CLINCIAL LAB | JAMMU AND KASHMIR BANK LTD , Achbal Sopore, Main Market Achbal,Doabgh Sopore, Baramulla, J K, 193201,IFSC Code:JAKA0ACHBAL | 10.00 | 9.50 | 3.50 | 10 |
| 82 | Ali Mohammad Malla S/O MOHD IBRAHIM MALLA R/O WATERGAM | KBJK16176365-2237065 | 9797986122 | Others / CARPET | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 4.00 | 3.80 | 1.40 | 4 |
| 83 | RAFIQ AHMAD BHAT S/O FAROOQ AHMAD BHAT R/O WADOORA | KBJK16176365-2237256 | 9622669619 | Others / TENT HOUSE, SHAMIYANA, CHAIRS COPPER | JAMMU AND KASHMIR BANK LTD , SKUAST WADOORA, SOPORE, J amp;K-193201,IFSC Code:JAKA0WADURA | 5.00 | 4.75 | 1.75 | 5 |

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| 84 | PARVEENA AKHTER D/O GH. AHMAD ZARGAR R/O BEHRAMPORA | KBJK16176365-2241019 | 9797013824 | Cashew/Chironji processing (Dry Fruits) / DRY FROUT | JAMMU AND KASHMIR BANK LTD , BARAMULLA CENTRAL CO-OPERATIVE BANK SHEERI,, BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 85 | MOHD AMIN LONE S/O AB. JABBAR LONE R/O SHEERI | KBJK16176365-2230781 | 9596060541 | Others / SERVICE STATION WORKSHOP | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0SHEERI | 10.00 | 9.50 | 3.50 | 10 |
| 86 | FEROZA AKHTER D/O GH. MOHD KHAN R/O USAN BANGIL | KBJK16176365-2210516 | 9070162685 | Cattle feed / MANUFACTURING OF CATTLE FEED ETC | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 24.60 | 23.37 | 8.61 | 25 |
| 87 | AFSHANA AZIZ D/O AB. AZIZ PANDITH R/O USSAN KHOIE PATTAN | KBJK16176365-2164835 | 9858738681 | Others / SHAWL | JAMMU AND KASHMIR BANK LTD , KITIPORA PALHALLAN PATTAN DISTRICT-BARAMULLA PIN CODE-193121,IFSC Code:JAKA0PALHAL | 3.00 | 2.85 | 1.05 | 3 |
| 88 | SHAEENA BEGUM W/O SHABIR AHMAD BHAT R/O ARCHANDERHAMA | KBJK16176365-2178455 | 8494072522 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 2.00 | 1.90 | 0.70 | 2 |
| 89 | RUBINA BEGUM W/O MOHAMMAD MUZAFFAR DAR R/O NOWPORA KALAN SOPORE | KBJK16176365-2181924 | 9858205130 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Nowpora Kalan, Sopore, Baramulla, J K, 193201,IFSC Code:JAKA0NWKLAN | 3.00 | 2.85 | 1.05 | 5 |
| 90 | SHAZIA RASOOL W/O HILAL AHMAD BHAT R/O SHEERI | KBJK16176365-2178174 | 9622974984 | Tailoring and preparation of Readymade Garments / | PUNJAB NATIONAL BANK , NEAR SUMO STAND BARAMULLA JAMMU AND KASHMIR JK 193101,IFSC Code:PUNB0055800 | 3.00 | 2.85 | 1.05 | 5 |
| 91 | SHABIR AHMAD DAR MOHAMMAD IBRAHIM R/O HANJIWERA | KBJK16176365-2179318 | 9906804205 | Others / carpet weaving | JAMMU AND KASHMIR GRAMEN BANK , GRAMEEN BANK HANJIWERA SRINAGAR BARAMULLA NATIONAL HIGHWAY NEAR HANJIWERA BRIDGE, PIN, 193121,IFSC | 5.00 | 4.75 | 1.75 | 7 |
| 92 | mhammad amin wani S/O GH. MOHD WANI R/O KHORE SHERABAD | KBJK16176365-2130015 | 9906528334 | Others / tent house | JAMMU AND KASHMIR GRAMEN BANK , AT POST-KHORE(SHARABAD),PATTAN TEH,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |
| 93 | GHULAM MOHMMAD DAR S/O GHULAM AHMAD DAR R/O KHOI USSAN | KBJK16176365-2157802 | 7298603776 | Carpet Weaving | JAMMU AND KASHMIR BANK LTD , KITIPORA PALHALLAN PATTAN DISTRICT-BARAMULLA PIN CODE-193121,IFSC Code:JAKA0PALHAL | 3.00 | 2.85 | 1.05 | 3 |
| 94 | SHABIR AHMAD KHAN S/O MOHD AFZAL KHAN R/O GINGLE | KBJK16176365-2130632 | 9906896989 | Others / SLAB, SHUTTERING MIXING ETC | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI, Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 10.00 | 9.50 | 3.50 | 10 |
| 95 | SHABNUM BEGUM W/O FAYAZ AHMAD MIR R/O MEHRAJPORA | KBJK16176365-2147172 | 9906627349 | Embroidery / SHAWL EMB, | JAMMU AND KASHMIR BANK LTD , SHERABAD,PATTAN,Dist:Baramulla,J K-193121,IFSC Code:JAKA0SHERRA | 5.00 | 4.75 | 1.75 | 5 |
| 96 | YASMEENA AKHTER W/o Syed Ashiq Hussain R/o Shahkot Limber | KBJK16176365-1657754 | 9797706862 | Others / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , PRINGAL Baramulla RD,PRINGAL, TEH.URI,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 97 | FARHEENA RAFIQ D/o Mohammad Rafiq Mir R/o Takiya Sultan Drangbal | KBJK16176365-1660048 | 8494064479 | Others / SHAWL EMBORIDERY, SOZNI ETC | JAMMU AND KASHMIR GRAMEN BANK , KAKAR HAMAM,TEH. Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |

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| 98 | sabeeqa kazmi D/O SYED NAZIR HUSSAIN R/O BAGNA NOORKHAH | KBJK17186365-4987160 | 9596495343 | Tailoring and preparation of Readymade Garments / cutting | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 99 | RAFEEQA BEGUM W/O AB. MAJEED SHEIKH R/O ALNOOR COLONEY AMARGARH | KBJK17186365-4968783 | 9796208194 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Hitech Sopore,Agro Hitech Chankhan,Dist:Baramulla, J K-193201,IFSC Code:JAKA0HITECH | 3.00 | 2.85 | 1.05 | 3 |
| 100 | Asha begum W/O ASSADULLAH BHAT R/O BURUN | KBJK17186365-4985741 | 9596006304 | Embroidery / shawl embroidery | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 3 |
| 101 | BILAL AHMAD TAKHUR S/O SAREER AHMAD THUKUR R/O URANBUA BONIYAR | KBJK17186365-4987524 | 8491010344 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 102 | NAZA BEGUM W/O TARIQ AHMAD BABA R/O GOUSHBUGH PATTAN | KBJK17186365-4951206 | 9796712993 | Embroidery of Fabrics / SOZNI | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 3.00 | 2.85 | 1.05 | 3 |
| 103 | SHAMINA BEGUM /O GH. RASOOL TELI R/O KRIPALPORA | KBJK17186365-4960272 | 9697941727 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 3 |
| 104 | ABDUL MAJEED SHEIKH S/O AB KHALIQ SEIKH R/O HEEWAN | KBJK17186365-4954042 | 9797204197 | Bakery Products / bekray | JAMMU AND KASHMIR GRAMEN BANK , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K- 193101,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 105 | TANVEER AHMAD NAJAR S/O ABDUL KHALIQ NAJAR R/O MUQAMOIRAN | KBJK17186365-4951599 | 9622575708 | Others / WALLNUT processing | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 106 | shabnam nabi D/O GH. NABI SHEIKH R/O BIJHAMA BONIYAR | KBJK17186365-4954190 | 9622793178 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 3 |
| 107 | syed manzoor geelani S/O SYED YASEEN SHAH R/O KENCHEN MOHRA BONIYAR | KBJK17186365-4420918 | 8493968373 | Groundnut Decordicator (Seeds/Oil Purpose) / WALLNUT | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 108 | fasil ahmad khan S/O MOHAMMAD ASLAM KHAN R/O BONIYAR | KBJK17186365-4420810 | 9797083056 | Others / SHUTTERING AND MIXING | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 109 | IMRN AHMMAD NAJAR S/O MOHD SABIR NAJAR R/O SALAMABAD | KBJK17186365-4413482 | 9622722969 | Others / COTTON CARDING, MANF OF BISTER ETC. | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 110 | SHAHMEEMA BEGUM W/O BASHIR AHMAD GANIE R/O CHUKAR PATTAN | KBJK17186365-3605606 | 9906471692 | Embroidery / | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 3.00 | 2.85 | 1.05 | |
| 111 | AISHA BEGUM W/O GH. NABI SHEIKH R/OSHEIKHPORA HARDABOORA | KBJK17186365-3551677 | 9596381160 | Embroidery / sozni | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 3.00 | 2.85 | 1.05 | 3 |

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| 112 | tahira bano W/O AB. MAJID LONE R/O SHEERI | KBJK17186365-3510950 | 9906608708 | Embroidery / sozni | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 113 | NASREENA BEGUM W/O KHURSHEED AHMAD MUGHAL R/O URANBUA | KBJK17186365-3498236 | 9622898992 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 114 | mohammad saleem mughal S/O SYEED MUGHAL R/O KUNDI BURJALA | KBJK17186365-3502017 | 9469097536 | Others / wall nut | JAMMU AND KASHMIR BANK LTD , Salamabad,Uri,Dist:Baramulla,J K-193123,IFSC Code:JAKA0SALAMA | 3.00 | 2.85 | 1.05 | 3 |
| 115 | MOHAMMAD SAKI GANAIE S/O GH. RASOOL GANIR R/O URANBUA | KBJK17186365-3499794 | 8493040032 | Bakery Products / BAKREY | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 3 |
| 116 | GHULAM NABI LONE S/O AB. REHMAN LONE R/O BRARIPORA BONIYAR | KBJK17186365-3484666 | 7051508112 | Others / Wallnut Processing | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 3 |
| 117 | DILSHADA AKHTER W/O AB. RASHID ALLIE R/O DOBIWAN KUNZER | KBJK17186365-2696561 | 7889737476 | Embroidery of Fabrics / SOZNI | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 3.00 | 2.85 | 1.05 | 3 |
| 118 | NUSRAT NAZIR W/O NAZIR AHMAD KHAN R/O DOBIWAN | KBJK17186365-2694274 | 7889742419 | Embroidery of Fabrics / SOZNI | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 3.00 | 2.85 | 1.05 | 3 |
| 119 | SHAMEEMA BEGUM W/O TARIQ AHMAD RAH R/O DOABGAH | KBJK17186365-2633899 | 9596161852 | Embroidery of Fabrics / SOZNI | JAMMU AND KASHMIR BANK LTD , Achbal Sopore, Main Market Achbal,Doabgh Sopore, Baramulla, J K, 193201,IFSC Code:JAKA0ACHBAL | 2.00 | 1.90 | 0.70 | 2 |
| 120 | MOHMMAD ASHRIF WANI S/O GH. NABI WANI R/O AGRIKALAN | KBJK17186365-2597148 | 9622427485 | Embroidery / SOOZNI | JAMMU AND KASHMIR GRAMEN BANK , AGRIKALAN DISTRICT BARAMULLA,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 121 | AFROOZA BEGUM W/O MUMTAZ AHMAD KHAN R/O KHANPORA | KBJK17186365-2579721 | 9906697615 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , KHANPORA, NEAR OLD BUS STAND Baramulla, KHANPORA, BaramullaH, 193202,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 122 | CHASPIDA BEGUM W/O FAROOQ AHMAD BHAT R/O DOABGAH | KBJK17186365-2523516 | 9797852584 | Tailoring and preparation of Readymade Garments / Cutting | JAMMU AND KASHMIR BANK LTD , Achbal Sopore, Main Market Achbal,Doabgh Sopore, Baramulla, J K, 193201,IFSC Code:JAKA0ACHBAL | 3.00 | 2.85 | 1.05 | 3 |
| 123 | SYED ADIL SHAH S/O SYED IBRAHIM SHAH R/O PATTAN | KBJK17186365-2526152 | 7006328529 | Embroidery / MANUFACTURING AND TRADING SOZNI AND | JAMMU AND KASHMIR GRAMEN BANK , AT POST-KHORE(SHARABAD),PATTAN TEH,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 124 | Ab rashid Rather S/O HABIBULLAH RATHER R/O GOUSHBUGH | KBJK17186365-2522837 | 9858276591 | Others / shawl embrodery | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 3.00 | 2.85 | 1.05 | 3 |
| 125 | haseena begum W/O SYED MUZAFFAR R/O SONIUM | KBJK16176365-2483067 | 9906797147 | Others / shawl embrodery | JAMMU AND KASHMIR BANK LTD , Sonium, Kunzer, Baramulla, J K, 193404,IFSC Code:JAKA0SONIUM | 3.00 | 2.85 | 1.05 | 3 |

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| 126 | ALI MOHAMMAD TANTRY S/O AB. AHAD TANTARY R/O SHEERI BARAMULLA | KBJK16176365-2458823 | 9596485877 | Goldsmith(Jewellery works) / BED DOORS | JAMMU AND KASHMIR BANK LTD , SHEERI NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 127 | ghulam nabi malik S/O MOHD SULTAN MALIK R/O ZUMZUMORA | KBJK16176365-2431590 | 9419058028 | Others / Cutting Tailoring | JAMMU AND KASHMIR BANK LTD , OPPOSITE POLICE STATION, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 7 |
| 128 | maymoona bagum W/O HILAL AHMAD RATHER R/O SHEERI | KBJK16176365-2456406 | 9797207913 | Screen Printing in Cotton Textile Fabrics / shwal emb | JAMMU AND KASHMIR BANK LTD , sheeri, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 7 |
| 129 | Mymoona Bano W/O FAYAZ AHMAD TANTARY R/O DEVBUGH | KBJK16176365-2430831 | 9906600676 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 130 | arshid ali dar S/O ALI MOHD DAR R/O ARAMPORA SINGHPORA | KBJK16176365-2397014 | 8492938081 | Xeorx Centre / DTP WORK | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 4.00 | 3.80 | 1.40 | 5 |
| 131 | shahista bano D/O AB. MAJID MIR R/O ZAMZAMPORA ZANDFARAN | KBJK16176365-2402127 | 9018271561 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , SHEERI, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 4.00 | 3.80 | 1.40 | 5 |
| 132 | ZAREEFA BANO W/O MANZOOR AHMAD SHEIKH R/O ZEHPORA GANTMULLA BARAMULLA | KBJK16176365-2394625 | 9596278020 | Embroidery / TILLA SOZI | JAMMU AND KASHMIR BANK LTD , SHEERI, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 7 |
| 133 | GHULAM MOHAMMAD MALLA S/O GH. AHMAD MALLA R/O KHORE SHERABAD | KBJK16176365-2394707 | 9906798941 | Embroidery / ARI WORK | JAMMU AND KASHMIR BANK LTD , SHERABAD,PATTAN,Dist:Baramulla,J K-193121,IFSC Code:JAKA0SHERRA | 3.00 | 2.85 | 1.05 | 5 |
| 134 | IRFAN HUSSIN RATHER S/O SHOWKAT HUSSAIN RATHER R/O MATIPORA | KBJK16176365-2395366 | 9697082137 | Embroidery / SOZIN | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 5 |
| 135 | NAYEEM IRFAN TANTRAY S/O IRFAN AHMAD TANTARY R/O DEVBUGH | KBJK16176365-2395846 | 7051563332 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , Srinagar-TANGMARG RD,AT amp; POST-KUNZAR,TANGMARG TEH,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 136 | FAROOQ AHMAD DAR S/O WALI MOHD DAR R/O GOHAL TANGPORA | KBJK16176365-2251628 | 9697950673 | Others / CARPET | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 4.00 | 3.80 | 1.40 | 5 |
| 137 | RAFIT BEGUM W/O MOHD ASHRAF SOFI R/O LADI BONIYAR | KBJK16176365-2246654 | 9906765777 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , BONIYAR,URI BARAMULLA, Baramulla,J K-193124,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 138 | SHAMEEEMA BEGUM W/O MOHD ASHRAF WAR R/O NIHALPORA | KBJK16176365-2223443 | 7051874024 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 5.00 | 4.75 | 1.75 | 7 |
| 139 | ABDUL MAJID MAAKIE S/O AB. REHMAN R/O SALAMABAD | KBJK16176365-2191620 | 7298029124 | Others / DRY FRUIT | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 5 |

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| 140 | MOHAMMAD ARIF JINJOHA S/O MOHD LATEEF R/O MACHIGRAND | KBJK16176365-2210030 | 8491893136 | Others / DRY FRUIT | JAMMU AND KASHMIR BANK LTD , E CT P LAGAMA URI BARAMULLA J K,IFSC Code:JAKA0ELAGAM | 3.00 | 2.85 | 1.05 | 5 |
| 141 | TAJA BEGUM W/o Khazir Mohammad Rather R/o aglar Pattan | KBJK16176365-2166631 | 8494009597 | Others / SOZNI | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 3.00 | 2.85 | 1.05 | 5 |
| 142 | HAFEEZA BEGUM W/O AB. RASHID BHAT R/O KUNZER | KBJK16176365-2163742 | 9596105036 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , KARHAMA-OGMANA ROAD,OGMANA,P.O. Baramulla,TEH.TANGMARG,IFSC Code:JAKA0GRAMEN | 4.00 | 3.80 | 1.40 | 5 |
| 143 | JAMEELA BEGUM W/O JAHANGIR AHMAD SOFI R/O SEMPORA | KBJK16176365-2163141 | 9622593791 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , SOPORE-SHIVA RD,AT POST-DORU,SOPORE TEH,IFSC Code:JAKA0GRAMEN | 1.50 | 1.43 | 0.53 | 15 |
| 144 | SALEEMA BANO W/O NAZIR AHMAD RATHER R/O ARCHANDERHAMA | KBJK16176365-2179783 | 9858465522 | Others / ARI STAPPLE EMBRODRIERY | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 145 | SHAMEEMA BEGUM W/O BASHIR AHMAD BEIGH R/O TARHAMA | KBJK16176365-2181231 | 9622795277 | Embroidery / shawl emb | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 4.00 | 3.80 | 1.40 | 7 |
| 146 | MISRA BEGUM W/O MOHD RAJAB GANIE R/O DANGERPORA | KBJK16176365-2142777 | 9796126588 | Embroidery / SHAWL EMB, | JAMMU AND KASHMIR GRAMEN BANK , SOPORE-SHIVA RD,AT amp; POST-DORU,SOPORE TEH,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 147 | ABDUAL MAJEED BHAT S/O GH. AHMAD BHAT R/O USSAN KHOIE | KBJK16176365-2158522 | 9469096584 | Others / manufacture of carpet weaving | JAMMU AND KASHMIR BANK LTD , KITIPORA PALHALLAN PATTAN DISTRICT-BARAMULLA PIN CODE-193121,IFSC Code:JAKA0PALHAL | 5.00 | 4.75 | 1.75 | 7 |
| 148 | JAMEELA BEGUM W/o Wali Mohammad Ganie R/o Nowpora Jagir | KBJK16176365-2157681 | 9797234401 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , SHAKWARA-SOPORE RD,WAGOORA,TEH. Baramulla,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |
| 149 | FIRDOUS AHMAD BALAK S/O AB. AZIZ BALAQI R/O DOABGAH | KBJK16176365-2151045 | 9596478554 | Others / SHUTTTRING | JAMMU AND KASHMIR BANK LTD , Achbal Sopore, Main Market Achbal,Doabgh Sopore, Baramulla, J K, 193201,IFSC Code:JAKA0ACHBAL | 5.00 | 4.75 | 1.75 | 5 |
| 150 | PARVEENA AKHTER D/O AMIR ALI KHAN R/O BAGNA NOORKHAH | KBJK16176365-2131344 | 9797561690 | Tailoring and preparation of Readymade Garments / manf of | JAMMU AND KASHMIR BANK LTD , URI, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193122,IFSC Code:JAKA0JKCCB | 3.00 | 2.85 | 1.05 | 5 |
| 151 | ABDUL KHALIQ SHEIKH S/OGH. AHMAD SHEIKH R/O SHERWANIPORA LACHIPORA | KBJK16176365-2146840 | 9596238638 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J amp;K-193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 152 | NUSRAT D/O MOHD IBRAHIM R/O KUCHIPORA MAGAM | KBJK17186365-4437501 | 9797766888 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 5.00 | 4.75 | 1.75 | 5 |
| 153 | TAMEER YOUSAF D/O MOHD YOUSUF MIR R/O ZEHPORA BARAMULLA | KBJK17186365-4952546 | 9596036726 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , Peerniya baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |

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| 154 | parveena bano D/O GH. HASSAN YATOO R/O PTTAN | KBJK17186365-4963081 | 9797775230 | Embroidery / shawl work | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 3.00 | 2.85 | 1.05 | 5 |
| 155 | FAROOQ AHMAD SHEIKH S/O MOHD ABDULLAH SHEIKH R/O LALPORA BANGIL | KBJK17186365-3626072 | 8082539973 | Bakery Products / BAKERY | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 7 |
| 156 | SHAHNAZ FEROZE KHAN S/O FERAZ DIN KHAN R/O TRIKANJAN | KBJK16176365-2406932 | 9858999009 | Others / WALLNUT PACKING , PROCESSING | JAMMU AND KASHMIR BANK LTD , BONIYAR,URI BARAMULLA,BONIYAR,URI BARAMULLA, Baramulla,J K-193124,IFSC Code:JAKA0BONYAR | 10.00 | 9.50 | 3.50 | 10 |
| 157 | mohammad abass mir S/O MOHD ASHRAF MIR R/O HANJIWERA | KBJK17186365-3563594 | 9858364724 | Others / CARPET WEAVING | JAMMU AND KASHMIR GRAMEN BANK , Block Singhpora Teh Pattan Distt Baramulla,IFSC Code:JAKA0GRAMEN | 4.00 | 3.80 | 1.40 | 5 |
| 158 | ZABEER AHMAD RATHER S/O AB. AHAD RATHER R/O BURUN | KBJK17186365-3551334 | 9797918675 | Others / ready made govt. tailoring | JAMMU AND KASHMIR GRAMEN BANK , Pattan,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |
| 159 | Tanveer Ahmad Mir S/O NAZIR AHMAD MIR R/O FATEHGARH | KBJK16176365-2423414 | 9596415512 | Others / Shuttering Mixing | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0SHEERI | 10.00 | 9.50 | 3.50 | 10 |
| 160 | shail mushtaq mir S/O MUSHTAQ AHMAD MIR R/O KITCHAMA SHEERI | KBJK17186365-3549159 | 9697485877 | Others / SHATERING | JAMMU AND KASHMIR BANK LTD , OPPOSITE POLICE STATION, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 161 | syed amir farooq S/O SYED FAROOQ AHMAD R/O MANGAM | KBJK17186365-3519772 | 9622456252 | Manufacture of handmade utensils out of copper / COPPER WORK | JAMMU AND KASHMIR BANK LTD , WAGOORA, Near Main Market, Baramulla, J K, 193103,IFSC Code:JAKA0WAGORA | 3.00 | 2.85 | 1.05 | 4 |
| 162 | MOHD SALEEM LONE S/O MOHD SULTAN LONE R/O SHEERI | KBJK17186365-3520246 | 9018825280 | Others / DABHA | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 163 | TARIQ AHMAD MIR S/O GHULAM MOHAMMAD MIR R/O CHOORA | KBJK17186365-3536881 | 9797776391 | Cashew/Chironji processing (Dry Fruits) / DEY FURTS | JAMMU AND KASHMIR BANK LTD , Chooraa,Pattan,Baramulla,J K-193108,IFSC Code:JAKA0CHOORA | 5.00 | 4.75 | 1.75 | 7 |
| 164 | mohammad younis khan MOHD ASHRAF KHAN R/O DARDKOTE URI | KBJK17186365-3515429 | 9419724836 | Others / WALLNUT PROCESSING | JAMMU AND KASHMIR GRAMEN BANK , uri baramulla,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |
| 165 | JAVID AHMAD RATHER S/O GH HASSAN RATHER R/O MARAZIGUND | KBJK17186365-3493895 | 7006234406 | Others / TENT HOUSE, COPPER UTENILS, CHAIRS ETC | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 166 | IRSHAD AHMAD SHEIKH S/O GH. QADIR SHEIKH R/O SHEERI | KBJK17186365-3493629 | 9906888875 | Public Transport Service/Rural Transport Service / 207 LOAD CAREER | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 167 | Abdul Majeed Dar S/O HABIBULLAH DAR R/O DELINA BARAMULLA | KBJK17186365-3493750 | 9797102833 | Others / Tent House | JAMMU AND KASHMIR BANK LTD , Dalina,Dalina Baramulla,Baramulla,J K-193101,IFSC Code:JAKA0DALINA | 5.00 | 4.75 | 1.75 | 7 |

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| 168 | PARVEEZ AHMAD MALLA S/O GH. NABI MALLA R/O DUDBUGH SULTANPORA | KBJK17186365-3495159 | 9906915460 | Bakery Products / BAKERY | JAMMU AND KASHMIR BANK LTD , WAGOORA, Near Main Market, Baramulla, J K, 193103,IFSC Code:JAKA0WAGORA | 5.00 | 4.75 | 1.75 | 7 |
| 169 | ZAHOOOR AHMAD BHAT S/O HABIBULLAH BHAT R/O SHEERI | KBJK17186365-3493800 | 9797130600 | Others / SHUTTERING AND MIXING | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 7 |
| 170 | BILAL ahmad lone S/O AB. RASHID LONE R/O SHEERI BARAMULLA | KBJK17186365-3484977 | 9906772848 | Others / SHUTTERING MIXING | JAMMU AND KASHMIR BANK LTD , OPPOSITE POLICE STATION, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 171 | WAHID SHAFI PARRAY S/O MOHD SHAFI PARRAY R/O UHLITRA NOWPORA | KBJK17186365-2627028 | 9622515719 | Others / GATES AND GRILLS | JAMMU AND KASHMIR GRAMEN BANK , ROHAMA BARAMULLA,Rohama Rafiabd,Dist:Baramulla, J K-193301,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 172 | SHOWKAT AHMAD NAYAK S/O AB. JABBAR NAYAK R/O SALAMABAD DACHNA | KBJK17186365-2574248 | 9596279616 | Cashew/Chironji processing (Dry Fruits) / DEY FURTS | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 10.00 | 9.50 | 3.50 | 10 |
| 173 | ABDUL SALAM MALIK S/O MOHD MAQBOOL MALIK R/ WAGILA | KBJK17186365-2513576 | 9419516909 | Others / SHUTTERING MIXING | JAMMU AND KASHMIR BANK LTD , KALANTRA BARAMULLA CENTRAL COOPERATIVE BANK, WAGOORA,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 174 | ulfat bano D/O MOHD ABDULLAH BHAT R/O KRIPALPORA SINGHPORA | KBJK17186365-2521616 | 9596350687 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 4 |
| 175 | Halima begam W/O ALI MOHAMMAD SOFI R/O BURUN PATTAN | KBJK17186365-2521743 | 9906970362 | Others / shawl embroidery | JAMMU AND KASHMIR GRAMEN BANK , pattan,IFSC Code:JAKA0GRAMEN | 4.00 | 3.80 | 1.40 | 5 |
| 176 | ADIL BASHIR DAR S/O BASHIR AHMAD DAR R/O HIB DANGERPORA | KBJK17186365-2521892 | 9858724067 | Others / TENT HOUSE | JAMMU AND KASHMIR BANK LTD , Seloo,Sopore Kashmir,Dist:Baramulla,J K-193201,IFSC Code:JAKA0SEELOO | 5.00 | 4.75 | 1.75 | 7 |
| 177 | MOHD SHAFI DAR S/O GH. MOHD DAR R/O AMARGARH SOPORE | KBJK16176365-2480288 | 9797188725 | Shuhhering & Mixer | JAMMU AND KASHMIR BANK LTD , Hitech Sopore,Agro Hitech Chankhan,Dist:Baramulla, J K-193201,IFSC Code:JAKA0HITECH | 6.30 | 5.99 | 2.21 | 6 |
| 178 | shabir hussain sofi S/O GH. MOHAMMAD SOFI R/O HARINARA | KBJK16176365-2468627 | 8715027538 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 5 |
| 179 | KHALID REHMAN S/O AB. REHMAN GANIE R/O BEHRAMPORA | KBJK16176365-2473503 | 9797979469 | Others / Cutting Tailoring | JAMMU AND KASHMIR BANK LTD , WATERGAM, ROHAMA BARAM, Rohama, Baramulla, J K, 193303,IFSC Code:JAKA0WTRGAM | 3.00 | 2.85 | 1.05 | 4 |
| 180 | GH HUSSAIN BHAT S/O ALI MOHD BHAT R/O DIVER | KBJK16176365-2472642 | 9622500375 | Bee-keeping / BEE KEEPING AND HONY PRODUCTION | JAMMU AND KASHMIR BANK LTD , SSM ENGG. COLLEGE,PATTAN,SSM ENGG.COLLEGE,DEVER, PARIHASPORA,PA,DIST-BARAMULLA,J K- | 10.00 | 9.50 | 3.50 | 10 |
| 181 | IRFAN QAYOOM MIR S/O AB. QAYOOM MIR R/O DARANAMBAL TARKIPORA | KBJK16176365-2472460 | 7298613352 | Bakery Products / BAKERY | JAMMU AND KASHMIR BANK LTD , TARZUA SOPORE,Dist:Baramulla,J K-193201,IFSC Code:JAKA0TARZUA | 4.00 | 3.80 | 1.40 | 7 |

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| 182 | MOHAMMAD ISHFAQ LONE S/O GH. HASSAN LONE R/O HARNOW | KBJK16176365-2472390 | 9622872982 | Embroidery / shawl end. | JAMMU AND KASHMIR BANK LTD , KRERI PATTAN, MORADABAD KREERI BARAMULLA, Baramulla, J K-193108,IFSC Code:JAKA0KREERI | 5.00 | 4.75 | 1.75 | 7 |
| 183 | MOHAMMAD RAMZAN DAR S/O AB SATAR DAR R/O BABAGUND | KBJK16176365-2483380 | 9697330532 | Carved wood and artistic furniture making / manufacture of | JAMMU AND KASHMIR BANK LTD , Seloo,Sopore Kashmir,Dist:Baramulla,J K-193201,IFSC Code:JAKA0SEELOO | 3.00 | 2.85 | 1.05 | 4 |
| 184 | TOUSEEF AHMAD JOO S/O AB. RASHID JOO R/O NILOOSA | KBJK16176365-2477754 | 9596423578 | Others / BAKERY | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 7 |
| 185 | gh qadir mir S/O LALA MIR R/O SINGHPORA | KBJK16176365-2444507 | 9797013824 | Others / TENT HOUSE | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0SHEERI | 10.00 | 9.50 | 3.50 | 10 |
| 186 | muzaffar ahmad malla S/O MOHD BAKIR MALLA R/O KRIPALPORA | KBJK16176365-2439975 | 9906648355 | Others / SHUTTERING and mixture | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 8.00 | 7.60 | 2.80 | 8 |
| 187 | Shafiq Ahmad Malla S/O GH. AHMAD MALLA R/O KITCHAMA BARAMULLA | KBJK16176365-2450427 | 9797013824 | Cashew/Chironji processing (Dry Fruits) / dryfruit walnut | JAMMU AND KASHMIR BANK LTD , SHEERI NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 188 | HILAL AHMAD PARRAY S/O MOHD AKBAR PARRAY R/O AGRIKALAN | KBJK16176365-2447557 | 9906108103 | Embroidery of Fabrics / ARI WORK | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 189 | Ajaz Ahmad Rather S/O GH MOHIUDDIN RATHER R/O ARCHANDERHAMA | KBJK16176365-2443124 | 9622535324 | Embroidery / Sozni | JAMMU AND KASHMIR GRAMEN BANK , Agrikalan District Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 190 | MUZAFFAR RASHID S/O AB. RASHID NAQIB R/O KUNZER | KBJK16176365-2422361 | 9797110455 | Others / COPPER UTENSILS | JAMMU AND KASHMIR BANK LTD , KUNZER,GULMARG ROAD,Baramulla,J K-193404,IFSC Code:JAKA0KUNZER | 3.00 | 2.85 | 1.05 | 3 |
| 191 | NISAR AHMAD LONR S/O BASHIR AHMAD LONE R/O BADMULLA BONIYAR | KBJK16176365-2407531 | 9018271561 | Cashew/Chironji processing (Dry Fruits) / WALNUT | JAMMU AND KASHMIR BANK LTD , SHEERI, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 192 | SYED ABDUL WAHEED S/O AB. AZIZ SHAH R/O KENCHEN BONIYAR | KBJK16176365-2406312 | 9596465421 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 193 | MEHMOOD AHMAD KHAN S/O MOHD AYOUB KHAN R/O BASGRAM | KBJK16176365-2406080 | 9469020529 | Cashew/Chironji processing (Dry Fruits) / DEY FURTS | JAMMU AND KASHMIR BANK LTD , Salamabad,Uri,Dist:Baramulla,J K-193123,IFSC Code:JAKA0SALAMA | 10.00 | 9.50 | 3.50 | 10 |
| 194 | MOHAMMAD ASIF KHAN S/O BASHIR AHMAD KHAN R/O SHERWANIPORA | KBJK16176365-2417735 | 9797744105 | Others / SOZNI | JAMMU AND KASHMIR BANK LTD , THE MANAGER BARAMULLA CENTRAL CO-OPERATIVE BANK CHANDANWARI JK PIN 193122,IFSC Code:JAKA0JKBCCB | 3.00 | 2.85 | 1.05 | 3 |
| 195 | NAZMEENA BANO D/O MOHD ABDULLAH KHAN R/O SALAMABAD | KBJK16176365-2402908 | 9622881708 | Others / SHAWL EMB | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 3 |

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| 196 | MUSHTAQ AHMAD SHAH S/O YASEEN SHAH R/O PEHLIPORA | KBJK16176365-2394095 | 9797965649 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR GRAMEN BANK , PEERNIAN,TEH.URI,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 197 | RUBEENA BANO D/O AB AZIZ RATHER R/O MATIPORA | KBJK16176365-2399340 | 9797881257 | Others / SOZNI | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 3 |
| 198 | MOHAMMAD AKBAR HAJAM S/O MOHD MAQBOOL HAJAM R/O DANGERPORA | KBJK16176365-2397258 | 9797908841 | Others / BARBER | JAMMU AND KASHMIR GRAMEN BANK , DUROO GRAMEEN BANK BARAMULLA,IFSC Code:JAKA0GRAMEN | 2.00 | 1.90 | 0.70 | 2 |
| 199 | MOHAMMAD SULTAN TELI S/O GH. RASOOL TELI R/O VIZER | KBJK16176365-2255163 | 9797131613 | Cashew/Chironji processing (Dry Fruits) / DRY FRUITS | JAMMU AND KASHMIR GRAMEN BANK , WAGOORA, Near Main Market, Baramulla, J K, 193103,IFSC Code:JAKA0GRAMEN | 10.00 | 9.50 | 3.50 | 10 |
| 200 | ashiq hussain waza S/O ALI MOHD WAZA R/O KRIPALPORA | KBJK16176365-2395250 | 9622692088 | Others / boxes and trunks work | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 3.00 | 2.85 | 1.05 | 3 |
| 201 | AZMAT ALAM KHAN S/O ALAMGIR KHAN R/O SINGHPORA | KBJK16176365-2398010 | 9858959995 | Others / COPPER SMITH | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 5.00 | 4.75 | 1.75 | 5 |
| 202 | BILAL AHMAD MALIK S/O AB. RAZAQ MALIK R/O KP SINGHPORA | KBJK16176365-2249076 | 9906476719 | Others / SHUTTERING | JAMMU AND KASHMIR BANK LTD , SINGHPORA,SINGHPORA PATTAN BARAM,Dist:Baramulla, J K-192131,IFSC Code:JAKA0SINGPO | 5.00 | 4.75 | 1.75 | 5 |
| 203 | SAMI ARA D/O GULZAR AHMAD RATHER R/O ARCHANDERHAMA | KBJK16176365-2395420 | 8825020839 | Embroidery / Service for embroidery products | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 204 | LALA MIR S/O RUSTUM MIR R/O KATHIL BONIYAR | KBJK16176365-2393092 | 8493071384 | Cashew/Chironji processing (Dry Fruits) / WALNUT | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 3 |
| 205 | IMTIYAZ AHMAD TANTARAY S/O MOHD ABDULLAH TANTARY R/O PAHALLAN | KBJK16176365-2252867 | 9697089522 | Others / MANUFACTURING READYMADE GARMENTS | JAMMU AND KASHMIR BANK LTD , KITIPORA PALHALLAN PATTAN DISTRICT-BARAMULLA PIN CODE-193121,IFSC Code:JAKA0PALHAL | 10.00 | 9.50 | 3.50 | 10 |
| 206 | Bashir Ahmad Dar S/O GH. MOHIUDDIN DAR R/O MANZ SEER | KBJK16176365-2220905 | 9697330012 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 3 |
| 207 | FAREEDA BANO W/O MOHD SHABAN BHAT R/O ATIPORA TANGMARG | KBJK16176365-2234787 | 9622476278 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR GRAMEN BANK , Srinagar-TANGMARG RD,AT POST-KUNZAR,TANGMARG TEH,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | |
| 208 | MOHD SHAFI MIR S/O ALI MOHD MIR R/O SHEERI JAGIYAR BARAMULLA | KBJK16176365-2240399 | 7051650699 | Others / SHUTTTRING | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA,Main Bazaar Sheeri Sheerinabad, Dist:Baramulla,J K-193101,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 209 | MUSHTAQ AHMAD LONE S/O AB KHALIQ LONE R/O FATEHGARH BARAMULLA | KBJK16176365-2244907 | 9797781840 | Others / SHUTTERING | JAMMU AND KASHMIR BANK LTD , OPPOSITE POLICE STATION, NATIONAL HIGHWAY , BARAMULLA, JK PIN 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |

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| 210 | SHAFIQA BEGUM W/O MOHD SUBHAN BHAT R/O ATIPORA | KBJK16176365-2234760 | 9906896674 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR GRAMEN BANK , Srinagar-TANGMARG RD,AT POST-KUNZAR,TANGMARG TEH,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | |
| 211 | AJAZ AHMAD AKHOON S/O AB QAYOOM AKHOON R/O JAGIYAR BARAMULLA | KBJK16176365-2240938 | 9622519182 | Others / SHUTTRING | JAMMU AND KASHMIR BANK LTD , SHEERI BARAMULLA CENTRAL CO-OPERATIVE BANK LT BARAMULLA CENTRAL CO-OPERATIVE BANK LTD, BARAMULLA, JK PIN | 10.00 | 9.50 | 3.50 | 10 |
| 212 | SHABIR AHMAD MALIK S/OHAJI NABIR MALIK R/O ACHABAL ROHAMA | KBJK16176365-2244427 | 9419516909 | Others / BAKERY | JAMMU AND KASHMIR BANK LTD , Achbal Sopore, Main Market Achbal,Doabgh Sopore, Baramulla, J K, 193201,IFSC Code:JAKA0ACHBAL | 10.00 | 9.50 | 3.50 | 10 |
| 213 | FATHA MOHAMMAD LONE S/O REHMAN LONE R/O LACHIPORA | KBJK16176365-2220331 | 9906887699 | Bakery Products / MANUFACTURE OF BISCUITS, CAKE, BREAD ETC | JAMMU AND KASHMIR GRAMEN BANK , BIJHAMA, NEAR POLICE STATION BIJHAMA,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 214 | GHULAM HASSAN KHAN S/O AB. AZIZ KHAN R/O THINDIMA KRERI | KBJK16176365-2239298 | 8491050939 | Others / TENT HOUSE, SHAMIYANA, CHAIRS COPPER | JAMMU AND KASHMIR BANK LTD , BARAMULLA CENTRAL CO-OPERATIVE BANK NOWPORA , BARAMULLA, JK PIN 193103,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 7 |
| 215 | FAROOQ AHMAD TALI S/O AB REHMAN TELI R/O MANZGAM BONIYAR | KBJK16176365-2203034 | 9906497311 | Others / BAKERY | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 5 |
| 216 | KHURSHEED AHMAD CHALCOO S/O HABIBULLAH CHALCOO R/O NAMBLA URI | KBJK16176365-2208085 | 9797224342 | Others / TENT HOUSE AND RELATED ACCESSORIES | JAMMU AND KASHMIR BANK LTD , BARAMULLA CENTRAL CO-OPERATIVE BANK URI JK PIN 193123,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 217 | YASMEENA BASHIR W/O BASHIR AHMAD DAR R/O CHANDILORA | KBJK16176365-2202735 | 9622860268 | Embroidery / SOZNI | JAMMU AND KASHMIR GRAMEN BANK , Srinagar TANGMARG RD,CHNDILORA,193402,IFSC Code:JAKA0GRAMEN | 1.50 | 1.43 | 0.53 | 3 |
| 218 | Irshad ahmad S/O AB. HAMID DAR R/O ARCHANDERHAMA | KBJK16176365-2192125 | 9797777800 | Embroidery / Sri work | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 3.00 | 2.85 | 1.05 | 4 |
| 219 | SHABIR HUSSAIN BANKA S/O GH. AHMAD BANKA R/O MULBUCHAN | KBJK16176365-2189942 | 9697964069 | Tailoring and preparation of Readymade Garments / manf. | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |
| 220 | SHAYESTA AKHTER D/O GH. MOHAMMAD TELI R/O TUJJER SOPORE | KBJK16176365-2182378 | 9622452092 | Embroidery of Fabrics / SOZNI | JAMMU AND KASHMIR BANK LTD , Tujjar Sharief, Sopore, Baramulla, J amp;K, 193201,IFSC Code:JAKA0TUJJAR | 3.00 | 2.85 | 1.05 | 5 |
| 221 | ABDUL KARIM TATRAY S/O MOHD YOUSUF TANTARY R/O NOWPORA | KBJK16176365-2184463 | 8494066793 | Others / SHUTTRING | JAMMU AND KASHMIR BANK LTD , Nowpora Kalan, Sopore, Baramulla, J amp;K, 193201,IFSC Code:JAKA0NWKLAN | 8.00 | 7.60 | 2.80 | 8 |
| 222 | MOHD YOUSUF SHAH S/O AB. AZIZ SHAH R/O PINROO HARDABOORA | KBJK16176365-2177699 | 9796501747 | Cement Blocking / CEMENT HOLLOW BLOCKS | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 10.00 | 9.50 | 3.50 | 10 |
| 223 | MOHAMMAD QASIM DAR S/O MOHD YOUSUF DAR R/O DUSLIPORA | KBJK16176365-2179283 | 9906755551 | Others / WOOD WORK | JAMMU AND KASHMIR GRAMEN BANK , KHANPETH SINGHPORA,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |

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| 224 | HAFIZ ULLAH BHAT S/O ALI MOHAMMAD BHAT R/O DOBIWAN KUNZER | KBJK16176365-2177791 | 9596304025 | Cement Blocking / CEMENT HOLLOW BLOCKS | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 10.00 | 9.50 | 3.50 | 10 |
| 225 | IRSHAD AHMAD GANIE S/O AB. SATTAR GANIE R/O BINNER BARAMULLA | KBJK16176365-2179618 | 9797246371 | Others / SHUTTTRING | JAMMU AND KASHMIR GRAMEN BANK , AZADGUNJ, P.O. Baramulla,TEH.TEH,BARAMALLA,193101,IFS C Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |
| 226 | AFROOZA HAMID W/O AB. HAMID DAR R/O ROSHANABAD PINROO | KBJK16176365-2181262 | 8715800677 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 5.00 | 4.75 | 1.75 | 7 |
| 227 | MOHAMMAD ASHRAF DAR S/O SONAULLAH DAR R/O VIJBAL | KBJK16176365-2184446 | 9906642094 | Others / SHUTTTRING | JAMMU AND KASHMIR BANK LTD , Achbal Sopore, Main Market Achbal,Doabgh Sopore, Baramulla, J amp;K, 193201,IFSC Code:JAKA0ACHBAL | 10.00 | 9.50 | 3.50 | 10 |
| 228 | MALA BEGUM W/O MOHD AKBAR BHAT R/O NEHALPORA | KBJK16176365-2184471 | 9906538186 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 4.00 | 3.80 | 1.40 | 5 |
| 229 | GHULAM NABI BAHAT S/O MOHAMMAD RAMZAN BHAT R/O USSAN KHOIE PATTAN | KBJK16176365-2163720 | 9906460570 | Others / CARPET | JAMMU AND KASHMIR BANK LTD , KITIPORA PALHALLAN PATTAN DISTRICT-BARAMULLA PIN CODE-193121,IFSC Code:JAKA0PALHAL | 2.00 | 1.90 | 0.70 | 2 |
| 230 | MOHAMMAD SHAFI DAR S/O ASSADULLAH DAR R/O ROSHAN ABAD PINOO | KBJK16176365-2181212 | 9596304025 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 5.00 | 4.75 | 1.75 | 7 |
| 231 | MANZOOR AHMAD RATHER S/O GH. RASOOL RATHER R/O ARCHANDERHAMA | KBJK16176365-2177902 | 9797766648 | Embroidery / SHAWL EMB. | JAMMU AND KASHMIR GRAMEN BANK , AGRIKALAN, GULMARAG ROAD, PIN 193401,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 7 |
| 232 | MUSHTAQ AHMAD BHAT S/O ALI MOHAMMAD BHAT R/O BAHARISTAN KARHAMA | KBJK16176365-2181197 | 9796501747 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 3.50 | 3.33 | 1.23 | 5 |
| 233 | SHAHID MOHAMMAD AHANGER S/O KHAZIR MOHAMMAD AHANGER R/O BURZALA | KBJK16176365-2181282 | 7006355097 | Cement Blocking / CEMENT HOLLOW BLOCKS | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 10.00 | 9.50 | 3.50 | 10 |
| 234 | MOHAMMAD SIDEEQ LONE S/O ZAHOOOR AHMAD LONE R/O BURZULLA TANGMARG | KBJK16176365-2181220 | 8803950930 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , HARDU ABOORA,Block Kunzer Tehsil Tangmarg,Dist: Baramulla,J K-193401,IFSC Code:JAKA0HRDABR | 3.50 | 3.33 | 1.23 | 5 |
| 235 | SAHIR AHMAD KHAN S/O AMIR ZAMAN KHAN R/O TRIKANJAN | KBJK16176365-2182151 | 8803461048 | Others / Mobile Rep. Rep of electronic items | JAMMU AND KASHMIR BANK LTD , BONIYAR,URI BARAMULLA,BONIYAR,URI BARAMULLA, Baramulla,J K-193124,IFSC Code:JAKA0BONYAR | 10.00 | 9.50 | 3.50 | 10 |
| 236 | SHAMEEMA BEGUM W/OMANZOOR AHMAD KHAN R/O ADIPORA SOPORE | KBJK16176365-2185770 | 9906867578 | Embroidery of Fabrics / SHAWL EMB. | JAMMU AND KASHMIR BANK LTD , T.P.Sopore,Near Police Station,Dist:Baramulla,J K- 193201,IFSC Code:JAKA0TRUSTE | 3.00 | 2.85 | 1.05 | 7 |
| 237 | ASHIQ HUSSAIN WANDROO S/O GH. HASSAN WANDROO R/O HYDER COLONEY SOPORE | KBJK16176365-2169407 | 9419840069 | Others / IRON WORK SHOP | JAMMU AND KASHMIR GRAMEN BANK , MODEL TOWN, SECTOR C, SOPORE Kupwara ROAD, NOOR BAGH (MODEL TOWN), SOPORE,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 8 |

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|---------------|--|----------------------|------------|---|--|----------------|----------------|----------------|-------------|
| 238 | BASHIR AHMAD RATHER S/O MOHD RAMZAN RATHER R/O TANGPORA PATTAN | KBJK16176365-2186087 | 8715079408 | Others / carpet weaving | JAMMU AND KASHMIR BANK LTD , GOSHBUGH,PATTAN,GOSHBUGH,PATTAN,Dist-Baramulla, J K-193121,IFSC Code:JAKA0EGOUSH | 5.00 | 4.75 | 1.75 | 8 |
| 239 | MOHAMMAD YOUSIF DAR S/O GH. MOHD DAR R/O ARCHANDERHAMA | KBJK16176365-2147131 | 9906743026 | Embroidery / SHAWL EMB | JAMMU AND KASHMIR GRAMEN BANK , AGRIKAL DISTRICT Baramulla,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 8 |
| 240 | fameeda akther W/o Farooq Ahmad Bhat R/o Nehalpora | KBJK16176365-2130074 | 9797236708 | Embroidery / shawl embroidery | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 5.00 | 4.75 | 1.75 | 8 |
| 241 | ghulam qadir bhat S/o Gh. Ahmad Bhat R/o Buran Pattan | KBJK16176365-2148976 | 9906888991 | Others / ready made govt | JAMMU AND KASHMIR GRAMEN BANK , GRAMEEN BANK PATTAN, JKPIN, 193121,IFSC Code:JAKA0GRAMEN | 4.00 | 3.80 | 1.40 | 5 |
| 242 | GHULAM MOHAMMAD WAR S/O GH. AHMAD WAR R/O SALAMABAD | KBJK16176365-2136124 | 9622471609 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J amp;K-193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 5 |
| 243 | MOHAMMAD ASHRAF KHAN S/O MOHD HUSSAIN KHAN R/O SHALADAJAN | KBJK16176365-2130740 | 9797530177 | Bakery Products / Manf of Biscuits, Cakes, Bread etc | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 3.00 | 2.85 | 1.05 | 8 |
| 244 | Zahida Behum W/O MOHAMMAD AYOUB R/O NEHALPORA | KBJK16176365-2141238 | 9086630948 | Embroidery / shawl embroidery | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 5.00 | 4.75 | 1.75 | 8 |
| 245 | Misra BanoW/o Mushtaq Ahmad Ganie R/o Nehalpora | KBJK16176365-2141015 | 9622872551 | Embroidery / shawl embroidery | JAMMU AND KASHMIR BANK LTD , NEHALPORA PATTAN DISTRICT BARAMULLA J K PIN CODE 193121,IFSC Code:JAKA0NEHAAL | 5.00 | 4.75 | 1.75 | 8 |
| 246 | ABDUL LATEEF LONE S/O FATHA MOHD LONE R/O SHERWANIPORA BONIYAR | KBJK16176365-2136186 | 9596588071 | Cashew/Chironji processing (Dry Fruits) / WALLNUT PROCESSING, | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J amp;K-193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 8 |
| 247 | Zareena bagum S/o Gh. Hassan Yatoo R/o Hanjiwera Pattan | KBJK16176365-1660571 | 9797159115 | Embroidery / shawl embroidery | JAMMU AND KASHMIR GRAMEN BANK , GRAMEEN BANK HANJIWERA SRINAGAR BARAMULLA NATIONAL HIGHWAY NEAR HANJIWERA BRIDGE, PIN, 193121,IFSC | 5.00 | 4.75 | 1.75 | 8 |
| 248 | MANSOOR AHMAD SHEIKH S/O MUNSHI AHMADULLAH SHEIKH R/O BAGNA NOORKHAH | KBJK16176365-1609421 | 9596014009 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , CHANDANWARI,URI,Tehsil Boniyar,Dist:Baramulla,J K- 193122,IFSC Code:JAKA0CANADA | 5.00 | 4.75 | 1.75 | 8 |
| 249 | JAVID AHMAD MALIK S/O HASSANUDDIN MALIK R/O GARKOTE URI | KBJK17186365-4129634 | 9906746944 | Bee-keeping / MANUFACTURING OF HONEY | JAMMU AND KASHMIR BANK LTD , E CT P LAGAMA URI BARAMULLA J K,IFSC Code:JAKA0ELAGAM | 5.00 | 4.75 | 1.75 | 5 |
| Total: | | | | | | 1398.76 | 1328.82 | 489.566 | 1548 |

List of cases settled during the year 2017-18 in respect of KVIB BUDGAM under PMEGP.

| | Applicant Name and Address | Applicant ID | Mobile No. | Product Desc/Activity | Financing Branch Address | P. Cost | B. Loan | Margin Money (In Lacs) | Emp. |
|----|--|----------------------|------------|--|--|---------|---------|------------------------|------|
| 1 | ZUBEEDA FAYAZ W/o Fayaz Ahmad khan R/o Rawalpura Kanipora | KBJK16176307-2161315 | 9858736599 | Embroidery of Fabrics / SHAWL EMBROIDRY | JAMMU AND KASHMIR BANK LTD , Kanihama Narbal,Dist: Budgam, J K-193401,IFSC Code: JAKA0KANIHA | 3.00 | 2.85 | 1.05 | 5 |
| 2 | MEHNAZA AKHTER w/o Nissar Ahmad Sheikh R/o kawoosa | KBJK16176307-2390964 | 9858454510 | Embroidery / Shawl Manufacturing | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 1.50 | 1.43 | 0.53 | 5 |
| 3 | MUBEENA BANO W/o Gh Ali R/o Labartal | KBJK16176307-2397209 | 9469424115 | Others / CARPET | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA, BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRUJI | 2.00 | 1.90 | 0.70 | 5 |
| 4 | sakina begum W/o Nazir Ahmad zargar r/o Haft chinar Beerwah | KBJK16176307-2149515 | 9906454569 | Others / ready made Garments | JAMMU AND KASHMIR BANK LTD , Magam Budgam, Magam Budgam, Budgam, J K-193401,IFSC Code: JAKA0MAGGAM | 5.00 | 4.75 | 1.75 | 5 |
| 5 | Irshad Ahmad Bhat S/o mohd Ashraf R/o Choon | KBJK17186307-2634953 | 9622739239 | Video & Photo studio / | JAMMU AND KASHMIR BANK LTD , Ichgam, Dist: Budgam, J K-191111,IFSC Code: JAKA0ICHGAM | 3.50 | 3.33 | 1.26 | 5 |
| 6 | SAMEER AHMAD GANAI S/o Nazir Ahmad R/o Sabdan | KBJK17186307-2532650 | 9797127165 | Embroidery / CRAWAL | JAMMU AND KASHMIR BANK LTD , KHOMENI CHOWK BEMINA, KHOMENI CHOWK, Dist- Budgam, J K-190018,IFSC Code: JAKA0KHMENT | 4.00 | 3.80 | 1.40 | 4 |
| 7 | reyaz ahmad malik S/o Gh Mohd r/o Sonpah | KBJK17186307-4968972 | 9107831899 | Others / READYMADE GARMETNS | JAMMU AND KASHMIR BANK LTD , BEERWA BUDGAM -JAMMU AND KASHMIR,IFSC Code: JAKA0BEERWA | 5.00 | 4.75 | 1.75 | 5 |
| 8 | FAYAZ AHMAD RATHER S/o Gh Mohd R/o Ichgam | KBJK17186307-2593580 | 9797990360 | Embroidery of Fabrics / SHAWL EMBROIDER WORK | JAMMU AND KASHMIR BANK LTD , Ichgam, Dist: Budgam, J K-191111,IFSC Code: JAKA0ICHGAM | 5.00 | 4.75 | 1.75 | 5 |
| 9 | NUSRAT AKHTER D/o Gh. Mohd Mir R/o Nadigam | KBJK17186307-2532597 | 8491830569 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH, DIST: BUDGAM, J K-191111,IFSC Code: JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 3 |
| 10 | AJAZ-UL- QADEER MASOODI S/o Ab Qadir R/o Jawahar pora Gagaroora Narbal | KBJK17186307-2533004 | 9697348832 | Embroidery / SHAWL EMBROIDERY (SOZNI) | JAMMU AND KASHMIR BANK LTD , Narbal, Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 2 |
| 11 | RUKHSANA NABI D/o Gh nabi Dar R/o Narkara | KBJK17186307-2546983 | 7006417854 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , OMPORA,IFSC Code: JAKA0OMPORA | 5.00 | 4.75 | 1.75 | 5 |
| 12 | RUBINA JABAR D/o Ab Jabar Bhat R/o Pethpora Narbal | KBJK16176307-2174409 | 9419551076 | Embroidery / SHAWL, SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal, Dist: Budgam, J amp; K-193405,IFSC Code: JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 3 |
| 13 | FAYAZ AHMAD DARS/o Gh. Qadir R/o Qamarwari (unit at putlibagh Budgam) | KBJK16176307-2155229 | 9697365101 | Others / BRICK KILLEN | PUNJAB NATIONAL BANK , MAIN CHOWK BUDGAM JAMMU AND KASHMIR 191111,IFSC Code: PUNB0867400 | 25.00 | 23.75 | 8.75 | 30 |

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|----|--|----------------------|------------|--|---|-------|-------|------|----|
| 14 | MUSHTAQ AHMAD BHAT S/o Ab Karim Sonpah | KBJK16176307-1605777 | 9018764352 | Others / MAIZE GRINDING | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 25.00 | 23.75 | 8.75 | 28 |
| 15 | MOHAMMAD AMIN BHAT S/o Gh Rasool R/o Budgam | KBJK16176307-2424719 | 9797009477 | Embroidery / NEEDLE WORK, SOZNI | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001,IFSC Code:JITIB05JKCB1 | 3.00 | 2.85 | 1.05 | 3 |
| 16 | NELOFAR NAZIR D/o Nazir Ahmad R/o Khag | KBJK17186307-2694055 | 9797048307 | Embroidery / SHAWL UNIT | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 2.00 | 1.90 | 0.70 | 2 |
| 17 | zahoor ul haq S/o Gh. Mohd Mir r/o Garind | KBJK17186307-2639167 | 9906444145 | Others / Shuttring | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUL | 10.00 | 9.50 | 3.50 | 10 |
| 18 | SHOWKAT ALI BABA S/o Gh Ahmad R/o Kadipora | KBJK17186307-2628213 | 9797973632 | Embroidery of Fabrics / Shawal Embroidery Work | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUL | 3.00 | 2.85 | 1.05 | 3 |
| 19 | UMER ALTAF DAR S/o Gh Ali R/o N.s.pora | KBJK17186307-2629169 | 9697456525 | Engineering Works(Agrl implements) / MIXTURE AND SHUTTERING | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUL | 7.00 | 6.65 | 2.45 | 8 |
| 20 | FATIMA TABASUM D/o Gh Hassan Malik R/o Sonpah Beerwah | KBJK17186307-2548078 | 9596886864 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , BEERWA BUDGAM -JAMMU AND KASHMIR,IFSC Code:JAKA0BEERWA | 3.00 | 2.85 | 1.05 | 3 |
| 21 | MOHD ASHRAF MIR S/o Gh Rasool R/o Sholipora | KBJK17186307-2546886 | 9596010327 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Shoolipora,Dist: Budgam,J K-191111,IFSC Code:JAKA0SHOOLI | 3.00 | 2.85 | 1.05 | 3 |
| 22 | HIMAYOUN IMTIYAZ Imtiyaz Ahmad wani R/o check Kawoosa | KBJK17186307-2534617 | 9796129053 | Embroidery / SHAWL EMBROIDERY (SOZNI) | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 3 |
| 23 | SUBINA AKHTER D/o Sonallah Najar R/o Hard Suresh khag | KBJK17186307-2519495 | 9858737205 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 4.00 | 3.80 | 1.40 | 4 |
| 24 | FIRDOUS AHMAD THOKER S/o Gh Ahmad R/o Pymus | KBJK17186307-2520188 | 9906845587 | Offset Printing & Binding / DTP | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 3 |
| 25 | JAHANGEER AHMAD SHEIKH S/o Gulzar Ahmad r/o alamnag Khag | KBJK16176307-2476595 | 9858276595 | Embroidery of Fabrics / | JAMMU AND KASHMIR BANK LTD , Poshkar, Tehsil-Khag, Budgam, J K, 193411,IFSC Code:JAKA0POSHKR | 3.00 | 2.85 | 1.05 | 3 |
| 26 | SYEDA NUZHAT FATIMA D/o Syed aga Ali R/o Sholipora | KBJK16176307-2432521 | 9796744233 | Others / shawl embrodery | JAMMU AND KASHMIR BANK LTD , Shoolipora,Dist: Budgam,J K-191111,IFSC Code:JAKA0SHOOLI | 3.00 | 2.85 | 1.05 | 3 |
| 27 | HASEEAN AKHTER D/o Mohd subhan pall R/o daharmuna | KBJK16176307-2218336 | 9858987905 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 3 |

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| 28 | HILAL BASHIR s/o Bashir Ahmad Sheikh R/o Khay pora khansahib | KBJK16176307-2209770 | 7298230790 | Others / SHUTRING | JAMMU AND KASHMIR BANK LTD , Raithan Khansahib, , Budgam, J K, 191111,IFSC Code:JAKA0RAITHN | 5.00 | 4.75 | 1.75 | 6 |
| 29 | MAQSOOD AHMAD BHAT S/o Gh. Rasool R/o sholipora | KBJK16176307-2202276 | 9107544583 | Bakery Products / BAKERY AND FOOD | JAMMU AND KASHMIR BANK LTD , Shoolipora,Dist: Budgam,J K-191111,IFSC Code:JAKA0SHOOLI | 10.00 | 9.50 | 3.50 | 7 |
| 30 | TANVEERA HAMIDW/o Hamidullah Bhat R/o Sozaith | KBJK16176307-2174418 | 9906773450 | Embroidery / SHAWL,SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J amp;K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 11 |
| 31 | Mahmooda Bano D/on Gh mohi ud mir R/o Kuchay pora magam | KBJK16176307-2151909 | 9622773722 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , Magam Budgam, Magam Budgam,Budgam,J K-193401,IFSC Code:JAKA0MAGGAM | 5.00 | 4.75 | 1.75 | 7 |
| 32 | IMTIYAZ AHMAD AHANGER S/o Gh Rasool R/o Soibugh | KBJK16176307-2155046 | 9419066854 | Manufacture of Steel Grills / GRILL AND WELDING | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST: BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 10.00 | 9.50 | 3.50 | 7 |
| 33 | MOHD ABBAS KHAN S/o Gjh Hassan Khan R/oKakanmarn | KBJK16176307-1933929 | 9858999282 | Others / CARPET VIEWING | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRUL | 5.00 | 4.75 | 1.75 | 7 |
| 34 | FAROOQ AHMAD MIR S/o Gh mohd R/o Galwanpora | KBJK17186307-4968863 | 8803898259 | Others / COMPUTER DTP PRINTING CENTER AND PHOTOSTAT | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUL | 10.00 | 9.50 | 3.50 | 7 |
| 35 | SHAKEELA FAROOQ W/o Farooq Ahmad Bhat R/o narbal | KBJK17186307-4976616 | 7051668474 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 36 | MYMOONA AKHTER W/o Mohd Abdullah watrehail | KBJK17186307-4969018 | 8803732802 | Embroidery / SHAWL EMBROIDERY UNIT | JAMMU AND KASHMIR BANK LTD , WATERHAL DISTRICT BUDGAM PIN 191111,IFSC Code:JAKA0WATHAL | 3.00 | 2.85 | 1.05 | 7 |
| 37 | RAFIQA BANO W/o Mohd Sidiq Bhat R/o sonpah | KBJK17186307-4968642 | 7298167914 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , BEERWA BUDGAM -JAMMU AND KASHMIR,IFSC Code:JAKA0BEERWA | 3.00 | 2.85 | 1.05 | 7 |
| 38 | MOHAMMAD YASEEN RESHI S/o Bashir Ahmad R/o pati poshkar Khag | KBJK17186307-4957284 | 8492874440 | Others / READYMATE GARMENTS | JAMMU AND KASHMIR BANK LTD , Poshkar, Tehsil-Khag, Budgam, J K, 193411,IFSC Code:JAKA0POSHKR | 5.00 | 4.75 | 1.75 | 7 |
| 39 | MASOODA BANO w/o Mushtaq Ahmad mir r/o Goripora Beerwah | KBJK17186307-3654419 | 8803099551 | Others / shawl embroidery | JAMMU AND KASHMIR STATE COOPERATIVE BANK , BEERWAH,IFSC Code:UTIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 40 | FAYAZ AHMAD WAR S/o Abdul Rashid War R/o Checki Kawoosa | KBJK17186307-4126182 | 7780876387 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 41 | TAHIR HUSSAIN MALIK S/o gh. Mohd r/o sonpah Beerwah | KBJK17186307-3654363 | 7006839094 | Others / shawl embroidery | JAMMU AND KASHMIR STATE COOPERATIVE BANK , BEERWAH BUDGAM,IFSC Code:UTIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |

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| 42 | SIMRAN SHAKEEL D/o Shakeel Ahmad Wani R/o narbal | KBJK17186307-3623595 | 9797668287 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 4.00 | 3.80 | 1.40 | 7 |
| 43 | FIRDOUSA AKHTER D/o mohd Ashraf Ahangar R/o Ahangar Mohalla parnewa | KBJK17186307-3504987 | 9797123883 | Others / ZARI AND ZARI | JAMMU AND KASHMIR BANK LTD , Parnewa, Budgam, Budgam, J K, 191111,IFSC Code: JAKA0PARNEW | 4.00 | 3.80 | 1.40 | 7 |
| 44 | MUDASIR AHMAD CHOPAN S/o Gh Mohd R/o Dangarpura Pattan | KBJK17186307-2684721 | 9622604010 | Embroidery / CREWAL EMBROIDERY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code: JTB0SJKCB1 | 2.00 | 1.90 | 0.70 | 7 |
| 45 | OWAIS YOUSUF S/o Mohd Yousuf R/o Nagradkhah | KBJK17186307-2692088 | 9055092076 | Embroidery / CREWAL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , MAIN TOWN,IFSC Code: JAKA0MAJLIS | 3.00 | 2.85 | 1.05 | 7 |
| 46 | AIJAZ AHMAD MIR S/o Mohd Aslam R/o kargam | KBJK17186307-2659600 | 9797131529 | Engineering Works(Agri implements) / SHUTTERING | JAMMU AND KASHMIR BANK LTD , KRIMSHORE,BUDGAM,KRIMSHORE BUDGAM,Budgam, J K-191111,IFSC Code: JAKA0KSHORE | 8.00 | 7.60 | 2.80 | 9 |
| 47 | GHULAM NABI KHAN Gh Mohd R/o Checkkawaosa | KBJK17186307-2641066 | 9906830113 | Video & Photo studio / 3D ANIMATION GRAPHIC DESIGN | JAMMU AND KASHMIR BANK LTD , Metro International Office Complex, Rajbagh, Srinagar, J K, 190008,IFSC Code: JAKA0AIRCAR | 10.00 | 9.50 | 3.50 | 7 |
| 48 | JOZY D/o Ali mohd Beigh R/o Sabdan | KBJK17186307-2630460 | 7298230790 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , KHOMENI CHOWK BEMINA,KHOMENI CHOWK,Dist: Budgam, J K-190018,IFSC Code: JAKA0KHMENT | 4.00 | 3.80 | 1.40 | 7 |
| 49 | NAYEEM AHMAD MALLA S/o Ab Azaiz R/o Rakh Arth Budgam | KBJK16176307-2432635 | 9596534646 | Embroidery / shawl embroidery | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 50 | HASEEAN BASHIR d/o bashmir Ahmad R/o paripora Magam | KBJK17186307-2534295 | 9596137548 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , COURT ROAD MAGAM J K,IFSC Code: JAKA0CRMAGM | 2.00 | 1.90 | 0.70 | 7 |
| 51 | ALI MOHD RATHER S/o Mohd Bakir R/o Ranipora Utligam | KBJK17186344-2546807 | 9596203729 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , POTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code: JAKA0OTLIGA | 5.00 | 4.75 | 1.75 | 7 |
| 52 | SAJAD HUSSAIN KHAN S/o Bashir Ahmad R/o Daji Malik Gund Beerwah | KBJK17186307-2536790 | 7298231866 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , POTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code: JAKA0OTLIGA | 2.00 | 1.90 | 0.70 | 7 |
| 53 | farooq ahmad kumar S/o Mohd abdullah R/o Soibugh | KBJK17186307-2491241 | 9906688516 | Others / SHAWL EMBROIDERY | STATE BANK OF INDIA , TEH BUDGAM DIST BADGAM JAMMU AND KASHMIR,IFSC Code: SBIN0002044 | 5.00 | 4.75 | 1.75 | 7 |
| 54 | Arshid Hussian Khan S/o Mohd Yousuf r/o Check Razak khan pattan | KBJK17186307-2521603 | 9797771822 | Embroidery / Shawl Embroidery | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code: JTB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 55 | SHABIR AHMAD MIR S/o Gh Mustafa Mir R/o Pymus Budgam | KBJK17186307-2518559 | 9797936184 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST: BUDGAM, J K-191111,IFSC Code: JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 7 |

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|----|---|----------------------|------------|---|---|------|------|------|---|
| 56 | REYAZ AHAMD DAR S/o Sanaullah Dar R/o Malpora beerwah | KBJK17186307-2516677 | 9906493026 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , PO-OTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code:JAKA00TLIGA | 3.00 | 2.85 | 1.05 | 7 |
| 57 | MIR ABID S/o Gh. Qadir R/o Sofi Mohalla Khag | KBJK17186307-2518627 | 9107585898 | Others / TENT HOUSE | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 5.00 | 4.75 | 1.75 | 7 |
| 58 | MANZOOR AHMAD DAR S/o Gh Mohd dar R/o Chetru Khansahib | KBJK17186307-2498368 | 9858482620 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , Rawalpura, Budgam, Khansahib, Kashmir, Budgam, J K, 193411,IFSC Code:JAKA0RAWKHA | 5.00 | 4.75 | 1.75 | 7 |
| 59 | AFROOZA BANO W/o Mohd younis R/o Check kawoosa | KBJK16176307-2480179 | 9858418926 | Others / CARPET | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRII | 5.00 | 4.75 | 1.75 | 7 |
| 60 | GHULAM MOHI UD DIN DAR S/o Ab Rahim Dar R/o Rawalpura Sukhnag | KBJK16176307-2487238 | 9697570493 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Rawalpura, Budgam, Khansahib, Kashmir, Budgam, J K, 193411,IFSC Code:JAKA0RAWKHA | 5.00 | 4.75 | 1.75 | 7 |
| 61 | RAFEEQ AHMAD MALLA S/o Habibullah R/o Rakh Arth Budgam | KBJK16176307-2433281 | 8803098522 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 62 | MOHD SHABIR DAR S/oGh Mustafa R/o Mulshula Beerwah | KBJK16176307-2425534 | 7006773312 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , PO-OTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code:JAKA00TLIGA | 3.00 | 2.85 | 1.05 | 7 |
| 63 | MASRAT NABI D/o Gh Nabi R/o Garind Khurud | KBJK16176307-2414758 | 9858088475 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRII | 4.00 | 3.80 | 1.40 | 7 |
| 64 | DILSHADA AKHTER W/o Mohd Amin Bhat R/oGaraind Khurud | KBJK16176307-2414739 | 9858088475 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRII | 4.00 | 3.80 | 1.40 | 7 |
| 65 | FAYAZ AHMAD MALLA S/o Nazir Ahmad Malla R/o Checki Kawoosa | KBJK16176307-2253625 | 9018923719 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 66 | WASIM AKBER FARASHS/o Mohd akbar R/o Urud Khag Khag | KBJK16176307-2220861 | 9086712649 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 2.00 | 1.90 | 0.70 | 7 |
| 67 | FAYAZ AHMAD BHAT S/o ab Salam R/o nadigam Budgam | KBJK16176307-2229399 | 7298377225 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code:JITIBQSIKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 68 | shabir ahmad sofi S/o Mohd Akbar R/o Sofipora Magam | KBJK16176307-2219815 | 9086712649 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , COURT ROAD MAGAM J K,IFSC Code:JAKA0CRMAGM | 5.00 | 4.75 | 1.75 | 7 |
| 69 | SHABIR AHMAD WANI S/oAb Ahad R/o Utligam | KBJK16176307-2214721 | 8803898259 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , PO-OTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code:JAKA00TLIGA | 5.00 | 4.75 | 1.75 | 5 |

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|----|---|----------------------|------------|--|---|-------|------|------|----|
| 70 | MUDASIR AHMAD ZARGER S/o Gh Rasool R/o Zooribagh | KBJK16176307-2201828 | 8803210814 | Goldsmith(Jeweller y works) / MANUFACTURE PRODUCTS | JAMMU AND KASHMIR BANK LTD , KRIMSHORE,BUDGAM,KRIMSHORE BUDGAM,Budgam,J K-191111,IFSC Code:JAKA0KSHORE | 10.00 | 9.50 | 3.50 | 7 |
| 71 | AFROOZA AKHTER D/o Gh hassan Dar R/o Soibugh | KBJK16176307-2209890 | 7298230790 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 12 |
| 72 | ARIF AHMAD NAJAR S/o Gh Nabi R/o Utligam | KBJK16176307-2214493 | 8803898259 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , PO-OTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code:JAKA0OTLIGA | 3.00 | 2.85 | 1.05 | 7 |
| 73 | BASHIR AHMAD DAR S/o Khazir Mohd dar r/o Shah pora soibugh | KBJK16176307-2214597 | 8803898259 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code:JITIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 74 | MUSHTAQ AHMAD ZARGAR | KBJK16176307-2214656 | 9419034143 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , PO-OTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code:JAKA0OTLIGA | 5.00 | 4.75 | 1.75 | 7 |
| 75 | MUDASIR JALAL W/o Bilal Ahmad bhat R/o Baghi Sundar karan Nagar | KBJK16176307-2164970 | 9858478808 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 76 | SHANOO JAND/o Javid Ahmad mir R/o pethpora | KBJK16176307-2164954 | 9858501690 | Embroidery of Fabrics / ZARI AND ZARI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 77 | SAIMA HASSAN D/o Gh Hassan dar R/o Dasan Beerwah | KBJK16176307-2138628 | 9797936184 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , HARD PANZOO KHANSAHIB DISTRICT BUDGAM J K PIN 193411,IFSC Code:JAKA0PANZOO | 3.00 | 2.85 | 1.05 | 7 |
| 78 | ABDUL GANI MIR S/o Gh Nabi Mir R/o Soibugh | KBJK16176307-2154647 | 9419093119 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 7 |
| 79 | BILAL AHMAD DAR s/o ab Majid r/o gotapora Narbal | KBJK16176307-1604523 | 8803898259 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code:JITIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 5 |
| 80 | MOHAMMAD AMIN BEIGH S/o Gh Mohd beigh r/o Galwanpora | KBJK16176307-1605726 | 9419034143 | Others / SHUTTERING | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRII | 10.00 | 9.50 | 3.50 | 10 |
| 81 | FAROOQ AHMAD BHAT S/o Ab Rahman R/o Rusoo Narbal | KBJK16176307-1604029 | 9906802092 | Others / SHAWL EMBROIDARY | ELLAQUAI DEHATI BANK , SIR SYED MARKET WAZIR BAGH SRINAGAR KASHMIR PIN CODE 190008,IFSC Code:SBIN0RRELGB | 5.00 | 4.75 | 1.75 | 7 |
| 82 | MEHBOOBA BANO W/o Mohd amin Bhat R/o nadigam Budgam | KBJK16176307-1605688 | 9858779240 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code:JITIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 83 | SHAFEEQA W/o Nasir Ahmad Rather R/o Sholipora | KBJK17186307-4969049 | 8803342811 | Embroidery / SHAWL EMBROIDERY UNIT | JAMMU AND KASHMIR BANK LTD , Shoolipora,Dist: Budgam,J K-191111,IFSC Code:JAKA0SHOOLI | 3.00 | 2.85 | 1.05 | 7 |

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| 84 | SAIMA AKHTER D/o Abdul Rehman Malla R/o Hardu Malpora | KBJK17186307-4415841 | 9596552413 | Embroidery of Fabrics / SAIMA EMBROIDERY HARDU MALPORA | JAMMU AND KASHMIR BANK LTD , Kanihama Narbal,Dist: Budgam, J K-193401,IFSC Code: JAKA0KANIHA | 5.00 | 4.75 | 1.75 | 7 |
| 85 | gulshan akther W/o Mushtaq Ahmad dar R/o Sozaith | KBJK17186307-3650104 | 9906864322 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 5.00 | 4.75 | 1.75 | 7 |
| 86 | Ghulam Mohi Ud Din Mir S/o Ab Gani Mir R/o N.S.Pora Budgam | KBJK17186307-3504891 | 9858075167 | Others / shawl embodray | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA, BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRUH | 3.00 | 2.85 | 1.05 | 7 |
| 87 | ALI MOHD THOKAR S/o Gh Hussain R/o Pymus | KBJK17186307-3481799 | 8803364090 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , SOIBUGH, DIST: BUDGAM, J K-191111,IFSC Code: JAKA0SOIBUG | 2.00 | 1.90 | 0.70 | 7 |
| 88 | NASEEMA BANO W/o Tariq Ahmad Dar R/o Checki Kawoosa | KBJK17186307-2685564 | 7006352994 | Embroidery / SOZNI EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 7 |
| 89 | HASEENA BANO D/o Gh Hussain Bhat R/o Karipora | KBJK17186307-2686107 | 7006352994 | Embroidery / SOZNI / SAHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 7 |
| 90 | RUKHSANA Ali D/o Ali Mohd Malla R/o Sunder Abad Narbal | KBJK17186307-2658908 | 9596314743 | Embroidery / SHAWL EMBROIDERY (SOZNI) | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 7 |
| 91 | RAFEEQA W/o bashir Ahmad Bhat R/o chareshareef | KBJK16176307-2433928 | 9858791556 | Bamboo and Cane work / Manufacturing of Kanaris and willow | JAMMU AND KASHMIR BANK LTD , Char i sharief, Tehsil Charisharief, Budgam, J K, 191112,IFSC Code: JAKA0ALNOOR | 2.00 | 1.90 | 0.70 | 7 |
| 92 | POOSHA BANOW/o Farooq Ahmad Dar r/o sozaith | KBJK17186307-2660566 | 9622934080 | Embroidery / SHAWL EMBROIDERY (SOZNI) | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 7 |
| 93 | FEHMEEDA BANO D/o Bashir Ahmad Malla R/o Sundar bal Narbal | KBJK17186307-2626523 | 9018226552 | Embroidery / SHAWL EMBROIDERY (SOZNI) | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 7 |
| 94 | MUBEENA w/o Ab Hamid bhat R/o pethpora Narbal | KBJK17186307-2628079 | 9622933891 | Embroidery / SHAWL EMBROIDERY (SOZNI) | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 7 |
| 95 | MOHAMMAD YOUSUF PARA S/o Gh Ahmad Parra R/o Checki Kawoosa | KBJK17186307-2633969 | 9797135159 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 96 | Laly Jan D/o Gh Qadir zargar R/o Sholipora | KBJK17186307-2595650 | 9906882039 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Shoolipora, Dist: Budgam, J K-191111,IFSC Code: JAKA0SHOOLI | 2.00 | 1.90 | 0.70 | 7 |
| 97 | JABEENA AKHTER W/o Arshed ahmad Qadri R/o kawoosa | KBJK17186307-2578524 | 9596030537 | Others / SHAWL EMBROIDERY PRODUCTS | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |

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| 98 | MOHAMMAD YOUSUF PARAY S/o Ali Mohd R/o charihar Magam | KBJK17186307-2575947 | 9797787311 | Tailoring and preparation of Readymade Garments / | ELLAQUAI DEHATI BANK , SIR SYED MARKET WAZIR BAGH SRINAGAR KASHMIR PIN CODE 190008,IFSC Code:SBIN0RRELGB | 3.00 | 2.85 | 1.05 | 7 |
| 99 | HASEENA BANO D/o Gh Hussain Bhat R/o Karipora | KBJK17186307-2546849 | 8491898434 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , MAIN TOWN,IFSC Code:JAKA0MAJLIS | 3.00 | 2.85 | 1.05 | 7 |
| 100 | HABIB ULLAH SHEIKH S/o Gh Ahmad Sheikh R/o Wara Sangam | KBJK17186307-2534305 | 9858449110 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 7 |
| 101 | RAJA BANO W/o Ab Rashid malik R/o Sholi[ora | KBJK17186307-2546961 | 9596339352 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , Shoolipora,Dist: Budgam, J K-191111,IFSC Code:JAKA0SHOOLI | 3.00 | 2.85 | 1.05 | 7 |
| 102 | ABDUL GANI MALIK S/o Gh Mohd R/o soibugh | KBJK17186307-2498343 | 9797053781 | Others / SHAWL EMBROIDARY | STATE BANK OF INDIA , TEH BUDGAM DIST BADGAM JAMMU AND KASHMIR,IFSC Code:SBIN0002044 | 3.00 | 2.85 | 1.05 | 7 |
| 103 | BILAL AHMAD KHANS/o Assadullah R/o Kawoosa | KBJK17186307-2492471 | 9469341190 | Others / GATES AND GRILLS | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 7 |
| 104 | SYED HASSAN S/o Syed Ali R/o Garind Kalan | KBJK17186307-2518519 | 8803371175 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRIJ | 3.00 | 2.85 | 1.05 | 7 |
| 105 | BILAL AHMAD CHOPAN S/o Gh Mohi Ud din R/o Ranipora utligam | KBJK17186307-2498352 | 8803719571 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 7 |
| 106 | ABDUL MAJEED SHAH S/o Ab Gani R/o Soibugh | KBJK16176307-2405212 | 9858735573 | Others / SHAWL EMBROIDARY | STATE BANK OF INDIA , TEH BUDGAM DIST BADGAM JAMMU AND KASHMIR,IFSC Code:SBIN0002044 | 3.00 | 2.85 | 1.05 | 7 |
| 107 | BASHIR AHMAD MIR S/o ab Aziz r/o ompora | KBJK16176307-2413128 | 9858439191 | Gen. Engg.Works(Grilling painting) / Shuttering of | JAMMU AND KASHMIR BANK LTD , OMPORA,IFSC Code:JAKA0OMPORA | 4.90 | 4.66 | 1.72 | 7 |
| 108 | ABDUL AHAD GANIE S/o Mohd Rajab Ganie R/o Checki Kawoosa | KBJK16176307-2401819 | 9906943180 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 109 | ABDUL MAJEED SHEIKH S/o Ab Razak R/o Kawoosa | KBJK16176307-2391123 | 8803713587 | Others / DHABA UNIT AND RESTAURANT | JAMMU AND KASHMIR BANK LTD , Kanihama Narbal,Dist: Budgam, J K-193401,IFSC Code:JAKA0KANIHA | 4.00 | 3.80 | 1.40 | 7 |
| 110 | SHAEEMA BANO W/o Ab Hamid Ganie R/o Soibugh | KBJK16176307-2228331 | 9596183905 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 7 |
| 111 | CHASFEEDA AKHTER W/o Bilal Ahmad Wani R/o Arth | KBJK16176307-2215056 | 9797725635 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |

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| 112 | Bashir Ahmad Sheik S/o Gh Mohd Sheikh R/o Rahama Beerwah | KBJK16176307-2205192 | 7298768945 | Wood Work / WILLOW WICKER UNIT | JAMMU AND KASHMIR BANK LTD , WATERHAL DISTRICT BUDGAM PIN 191111,IFSC Code:JAKA0WATHAL | 1.50 | 1.43 | 0.53 | 7 |
| 113 | FIRDOUS AHMAD WANI S/o Mohd Yousuf R/o Check kawoosa | KBJK16176307-2179286 | 9018558528 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J amp;K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 114 | ABDUL MAJEED GANIE S/o Badridin R/o Badrinath Kanipora | KBJK16176307-2174431 | 9103501215 | Embroidery / SHAWL,SOZNI | JAMMU AND KASHMIR BANK LTD , Kenihama,Nowgam,Dist: Budgam,J K-190015,IFSC Code:JAKA0KENHAM | 3.00 | 2.85 | 1.05 | 7 |
| 115 | ATIQA BEGUM W/o Ab salam mir R/o pethpora Narbal | KBJK16176307-2179340 | 9419066488 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J amp;K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 116 | MOHAMMAD SHAFI GANAIE S/o khazir Mohd R/o Trajbal Chareshareef | KBJK16176307-2164618 | 9596090197 | Bamboo and Cane work / Manufacturing of Kanaris and | JAMMU AND KASHMIR BANK LTD , Char i sharief, Tehsil Charisharief, Budgam, J K, 191112,IFSC Code:JAKA0ALNOOR | 2.00 | 1.90 | 0.70 | 7 |
| 117 | AFROOZA BANO W/o Mohd younis R/o Check kawoosa | KBJK16176307-2164969 | 9622534215 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 118 | MOHAMMAD RAFIQ CHOPAN S/o Gh Mohd R/o Check kawoosa | KBJK16176307-2179191 | 9596211936 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J amp;K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 119 | GHULAM MOHAMMAD SHAH S/o Gh Nabi R/o Trajbal Chareshareef | KBJK16176307-2164639 | 9906693418 | Bamboo and Cane work / Manufacturing of Kanaris and | JAMMU AND KASHMIR BANK LTD , Char i sharief, Tehsil Charisharief, Budgam, J K, 191112,IFSC Code:JAKA0ALNOOR | 2.00 | 1.90 | 0.70 | 7 |
| 120 | MUKHTAR AHMAD BHAT S/o Gh mohd R/o trajbal Chareshareef | KBJK16176307-2164579 | 9906119133 | Bamboo and Cane work / Manufacturing of Kanaris and | JAMMU AND KASHMIR BANK LTD , Char i sharief, Tehsil Charisharief, Budgam, J K, 191112,IFSC Code:JAKA0ALNOOR | 2.00 | 1.90 | 0.70 | 7 |
| 121 | MOHAMMAD AMIN SHEIKH S/o Gh mohd R/o check kawoosa | KBJK17186307-4967939 | 7006616051 | Others / MANUFACTURING OF SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 5.00 | 4.75 | 1.75 | 7 |
| 122 | ZUBAIR AHMAD GANIE S/o Sonallah R/o Kawoosa | KBJK17186307-4965869 | 7889351072 | Automobile work / AUTOMOBILE WORKSHOP | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 5.00 | 4.75 | 1.75 | 7 |
| 123 | Akhter Hussain lone S/o Gh Ahmad Lone R/o Duff Pora | KBJK17186307-4972533 | 9596461712 | Others / | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUII | 5.00 | 4.75 | 1.75 | 7 |
| 124 | ABDUL HAMID MAGLOO S/o Gh Nabi Magloo R/o Patali Bagh | KBJK17186307-4978153 | 9622721675 | Others / RMG | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUII | 5.00 | 4.75 | 1.75 | 7 |
| 125 | MOHD IQBAL DAR S/o Mohd Maqbool r/o allapora Budgam | KBJK17186307-4969001 | 9797169445 | Embroidery / SHAWL EMBROIDERY UNIT | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code:UITB0S1KCB1 | 3.00 | 2.85 | 1.05 | 7 |

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| 126 | NISARA BANO W/o Aijaz Ahmad Sofi R/o Narbal | KBJK17186307-4968548 | 9797838197 | Others / SHAWL EMBORDIERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 127 | RIYAZ AHMAD SOFI S/o Gh Mohd R/o Baita Bagh | KBJK17186307-4968700 | 9086023262 | Others / RMG | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRUJ | 5.00 | 4.75 | 1.75 | 7 |
| 128 | ADIL AHMAD GANAIE S/o Mohd Yousuf Ganie R/o Sholipora | KBJK17186307-4969041 | 7051862640 | Embroidery / SHAWL EMBROIDERY UNIT | JAMMU AND KASHMIR BANK LTD , Shoolipora,Dist: Budgam, J K-191111,IFSC Code: JAKA0SHOOLI | 3.00 | 2.85 | 1.05 | 7 |
| 129 | GHULAM NABI RATHER S/o Khazir Mohd Rather R/o Gotapora | KBJK17186307-4436422 | 9103699499 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code: JITTIB0SJKCB1 | 4.00 | 3.80 | 1.40 | 7 |
| 130 | zeenat akhter W/o Gulzar Ahmad R/o9 Sonpah Beerwah | KBJK17186307-3650105 | 9858457607 | Others / shawl embrodiery | JAMMU AND KASHMIR STATE COOPERATIVE BANK , cooperative bank beerwah,IFSC Code: UTIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 131 | FATIMA BANO S/o Abdul Khaliq Dar R/o Wandak Pora Pattan | KBJK17186307-3650166 | 9086660009 | Others / shawl embrodiery | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code: JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 132 | NISAR AHMAD WANI S/o Mohd Ibrahim Wani R/o Magam Narbal | KBJK17186307-3619540 | 7006922216 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code: JITTIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 133 | BILAL AHMAD MALIK S/o Mohd Abdullah Malik R/o Trajibal Charisharief | KBJK17186307-3589505 | 9103316230 | Basket Making/Bag Making / Willow Kangris, Baskets and Decoration | JAMMU AND KASHMIR BANK LTD , Char i sharief, Tehsil Charisharief, Budgam, J K, 191112,IFSC Code: JAKA0ALNOOR | 4.00 | 3.80 | 1.40 | 5 |
| 134 | Imtiyaz Ahmad khan pathan S/o Sher Ali Khan R/o Khud Lasipora | KBJK16176307-2480655 | 9596570546 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code: JAKA0KHAAGH | 3.00 | 2.85 | 1.05 | 7 |
| 135 | ABDUL HAMEED BHAT S/o Gulla Bhat R/o B.K.Pora | KBJK17186307-3528525 | 9086441806 | Others / SLAB SHATTRING | JAMMU AND KASHMIR BANK LTD , BAGATI KANI PORA,BAGATI KANI PORA P/O Natipora, Budgam, J K-190015,IFSC Code: JAKA0BKPPORA | 3.00 | 2.85 | 1.05 | 7 |
| 136 | MOHD AYOUB SHAH S/o Gh mohd R/o Agrikaln Pattan (unit at Magam0 | KBJK17186307-2550836 | 7889632469 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code: JITTIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 7 |
| 137 | SHAFIWQA BANO W/o Mohd Shafi Rather R/o Poonch Gund | KBJK17186307-3032882 | 9697460183 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , PO-OTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code: JAKA0OTLIGA | 3.00 | 2.85 | 1.05 | 5 |
| 138 | MUSHTAQ AHMAD RATHER S/o Ab Karim r/o Kralora Chadoora | KBJK17186307-3039044 | 9906625299 | Tailoring and preparation of Readymade Garments / Tea Stall | JAMMU AND KASHMIR BANK LTD , Tehsil Block: B K Pora, Budgam, Budgam, J K-190019,IFSC Code: JAKA0KRALPR | 5.00 | 4.75 | 1.75 | 7 |
| 139 | MOHAMMAD IMRAN SHEIKH S/o fayaz ahmad r/o Khag | KBJK17186307-2646028 | 9596266253 | /Confectionary Shop / RESTAURANT | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code: JAKA0KHAAGH | 2.00 | 1.90 | 0.70 | 7 |

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| 140 | SHOWKET AHMAD DAR S/o Nazir Ahmad R/o Anwanpora Khag | KBJK17186307-2674950 | 9622682527 | Embroidery of Fabrics / SOZNI | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 1.50 | 1.43 | 0.53 | 7 |
| 141 | REYAZ AHMAD SHEIKH S/o Nazir Amad R/o Watrehail | KBJK17186307-2662928 | 9858854553 | Others / TRAILING RMG | JAMMU AND KASHMIR BANK LTD , WATERHAL DISTRICT BUDGAM PIN 191111,IFSC Code:JAKA0WATHAL | 5.00 | 4.75 | 1.75 | 7 |
| 142 | ZAHIDA AKHTER D/o Gh Mohd Ganie R/o Lalpora Beerwah | KBJK17186307-2629071 | 9419237983 | Cashew/Chironji processing (Dry Fruits) / PROCESSING OF | ELLAQUAI DEHATI BANK , BEERWAH BUDGAM,IFSC Code:SBIN0RRELGB | 5.00 | 4.75 | 1.75 | 7 |
| 143 | zahid ahmad doom S/o Gh Mohi ud din r/o Garaind | KBJK17186307-2596666 | 7298230790 | Embroidery / Shawal Embroidery | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRII | 3.00 | 2.85 | 1.05 | 7 |
| 144 | MAJID SUBHAN S/o Mohd Subhan pall R/o Darmuna Budgam | KBJK17186307-2580685 | 7298230790 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 7 |
| 145 | SHABEENA AKHTER D/oGh Nabi malla r/o sudarabad Narbal | KBJK17186307-2591126 | 9797838906 | Embroidery / SHAWL EMBROIDERY (SOZNI) | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 146 | Mehraj Ahmad GanieS/o Gh Mohi ud Ganie r/o Hanjibugh Magam | KBJK17186307-2534595 | 9797298628 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code:UTIB0SJKCB1 | 3.00 | 2.85 | 1.05 | 5 |
| 147 | BASHARAT HABIB NAIK S/o Habibullah R/o Sukin Khag | KBJK17186307-2534688 | 8491095003 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 2.00 | 1.90 | 0.70 | 5 |
| 148 | Tariq Ahmad Ganie S/o Mohd Ramzan R/o peth Kanihama | KBJK17186307-2535116 | 7051873964 | Embroidery / Shawl Embroidery | STATE BANK OF INDIA , HYDERIYA SHOPPING COMPLEX GULMARG ROAD MAGAM BUDGAM,IFSC Code:SBIN0015981 | 3.00 | 2.85 | 1.05 | 7 |
| 149 | Mohd Amin Ganie S/o Mohd akbar R/o peth kanihama | KBJK17186307-2534525 | 9906105917 | Embroidery / SHAWL EMBROIDERY | STATE BANK OF INDIA , HYDERIYA SHOPPING COMPLEX GULMARG ROAD MAGAM BUDGAM,IFSC Code:SBIN0015981 | 3.00 | 2.85 | 1.05 | 5 |
| 150 | Abdul Rashid Bhat S/o Mohd Kamal Bhat R/o Utligam | KBJK17186307-2542593 | 9596306783 | Embroidery / Carpet-Weaving | JAMMU AND KASHMIR BANK LTD , POTLIGAM, TEHSIL-BEERWAH, DISTRICT-BUDGAM, PIN-193411,IFSC Code:JAKA0OTLIGA | 10.00 | 9.50 | 3.50 | 5 |
| 151 | MOHAMMAD ALTAF SHAH S/o Mohd yousuf shah R/o Pati Sail Beerwah | KBJK17186307-2536800 | 9596129169 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , BEERWAH,IFSC Code:UTIB0SJKCB1 | 2.00 | 1.90 | 0.70 | 5 |
| 152 | SAMEENA BANO D/o Ab Gani Chopan R/o Chowdery Bagh Sabdan | KBJK17186307-2532621 | 7298230790 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , KHOMENI CHOWK BEMINA,KHOMENI CHOWK,Dist-Budgam, J K-190018,IFSC Code:JAKA0KHMENI | 4.00 | 3.80 | 1.40 | 5 |
| 153 | FAYAZ AHMAD DAR S/o Ab Kaeem Dar R/o Shunglipora Khag | KBJK17186307-2520213 | 9018159996 | Others / TENT HOUSE | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 5.00 | 4.75 | 1.75 | 7 |

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| 154 | MOHAMMAD ZUHAIB MALIK S/o Ab Rashid Malik R/o Soibugh | KBJK17186307-2498372 | 9622739736 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 5 |
| 155 | HALIMA BANO W/o Bilal Ahmad Dar R/o Narbal | KBJK17186307-2503576 | 9858387487 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 5 |
| 156 | BASHIR AHMAD BAHT S/o Khazir Mohd R/o Mazhama Narbal | KBJK17186307-2503554 | 9906573971 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR STATE COOPERATIVE BANK , ATHWAS GAHH NEAR SILK FACTORY RAJBAGH SRINAGAR PIN - 190001 IFSC Code: LITIB051KCB1 | 3.00 | 2.85 | 1.05 | 5 |
| 157 | BILAL AHMAD BHAT S/o Ab Jabar R/o R/o Hard shuresh Khag | KBJK17186307-2520161 | 9858001300 | Others / MOBILE REAPIRING | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 5.00 | 4.75 | 1.75 | 7 |
| 158 | TASHOOQ AHMAD DHOBI S/o Gh. Nabi R/o Daharmuna Soibugh | KBJK17186307-2498389 | 9797240014 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 3.00 | 2.85 | 1.05 | 5 |
| 159 | FIRDOUS AHMAD MIR Ali Mohd Mir r/o Labartal | KBJK17186307-2498406 | 8803099014 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRII | 10.00 | 9.50 | 3.50 | 10 |
| 160 | MUZAFAR AHADM BHAT S/o Mohd Yousuf R/o warasangam | KBJK17186307-2504286 | 8803097642 | Embroidery / | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRII | 3.00 | 2.85 | 1.05 | 5 |
| 161 | NAZIR AHMAD MALIK S/o Ali Mohd Malik R/o Sugeen Khag | KBJK17186307-2520085 | 9622636887 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , KHAGH,BUDGAM,DIST-BADGAM,J K-193411,IFSC Code:JAKA0KHAAGH | 5.00 | 4.75 | 1.75 | 7 |
| 162 | MANSOOR AHMAD AHANGER S/o Ab Wahab Ahanger R/o Arwah Beerwah | KBJK17186307-2494101 | 9796188819 | Welding Work / WELDING AND GRILLING WORK | JAMMU AND KASHMIR BANK LTD , BEERWA BUDGAM -JAMMU AND KASHMIR,IFSC Code:JAKA0BEERWA | 3.00 | 2.85 | 1.05 | 5 |
| 163 | ASHIQ HUSSAIN MIR S/o Gh Ahmad Mir R/oLabartal Budgam | KBJK16176307-2480236 | 9858419593 | Others / CARPET | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code: JAKA0NASRII | 5.00 | 4.75 | 1.75 | 7 |
| 164 | ALTAF AHMAD SOFI S/o Habiullah sofi R/o Baitabagh | KBJK16176307-2487251 | 9086595721 | Others / READY MADE GARMENTS | JAMMU AND KASHMIR BANK LTD , Shoolipora,Dist: Budgam,J K-191111,IFSC Code:JAKA0SHOOLI | 10.00 | 9.50 | 3.50 | 10 |
| 165 | MOHAMMAD SHAFI PARRAYS/o Gh mohd parray r/o Charihar | KBJK16176307-2461175 | 9906431506 | Embroidery / SHAWL EMBORIDARY/ SOZNI | JAMMU AND KASHMIR BANK LTD , Kanihama Narbal,Dist: Budgam,J K-193401,IFSC Code:JAKA0KANIHA | 3.00 | 2.85 | 1.05 | 7 |
| 166 | SHOWKAT AHMAD WANI S/o Ab Gani Wani R/o Kremshore Parnewa | KBJK16176307-2483970 | 9797099237 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , KRIMSHORE,BUDGAM,KRIMSHORE BUDGAM,Budgam,J K-191111,IFSC Code: JAKA0KSHORE | 4.00 | 3.80 | 1.40 | 7 |
| 167 | TARIQ AHMAD MALLA S/o Nazir Ahmad Malla r/o checki kaw3oosa | KBJK16176307-2253608 | 9018284060 | Gen. Engg.Works(Grilling painting) / shuttering mixer | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam,J K-193405,IFSC Code:JAKA0NARBAL | 5.00 | 4.75 | 1.75 | 7 |

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| 168 | MOHAMMAD RAFIQ BHATNoor Mohd bhat R/o checki kawoosa | KBJK16176307-2256706 | 9596171672 | Gen. Engg.Works(Grilling painting) / shuttering mixer | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 5.00 | 4.75 | 1.75 | 7 |
| 169 | GHULAM HUSSAIN BHATS/o Ali Mohd Bhat R/o Labartal Budgam | KBJK16176307-2228291 | 9858716332 | Others / CARPET VIEWING | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 2.00 | 1.90 | 0.70 | 5 |
| 170 | MUSHTAQ AHMAD MIRS/o GH Hyder Mir r/o Wanihama Beerwah | KBJK16176307-2220885 | 9086712649 | Others / tent house | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 7.50 | 7.13 | 2.63 | 8 |
| 171 | NUSRAT BANO D/o Gh Mohd Dar R/o Alambal mohalla Narbal | KBJK16176307-2215063 | 9596417185 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 2.00 | 1.90 | 0.70 | 5 |
| 172 | MARYAM W/o Showkat hussain R/o sundipora | KBJK16176307-2213455 | 9797822107 | Embroidery of Fabrics / | STATE BANK OF INDIA , TEH BUDGAM DIST BADGAM JAMMU AND KASHMIR 191111,IFSC Code:SBIN0002297 | 3.00 | 2.85 | 1.05 | 5 |
| 173 | MOHAMMAD MAQBOOL DAR S/o Gh. Qadir Dar R/o Narbal | KBJK16176307-2215050 | 9419540351 | Carved wood and artistic furniture making / wooden furniture | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 25.00 | 23.75 | 8.75 | 24 |
| 174 | SYED NIGHAT w/o Syed Mudasir R/o N.S.Pora | KBJK16176307-2214694 | 8803898259 | Manufacture of exercise book binding / Coputer Printing PhotoState | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUII | 10.00 | 9.50 | 3.50 | 11 |
| 175 | ZAHOOR AHMAD WANI S/o Mohd afzal Wani R/o Gurwait kalan | KBJK16176307-2209917 | 7298230790 | Others / READY MADE GARMENTS | JAMMU AND KASHMIR BANK LTD , Raithan Khansahib, , Budgam, J K, 191111,IFSC Code:JAKA0RAITHN | 5.00 | 4.75 | 1.75 | 7 |
| 176 | GHULAM MOHI UD DIN PARRA S/o Ab Rahman R/o Check Kawoosa | KBJK16176307-2179297 | 9622418455 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J amp;K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 5 |
| 177 | MUDASIR AHMAD BHAT S/o Ab Rashid Bhat R/o Yarigund Narbal | KBJK16176307-2179310 | 9103228492 | Gen. Engg.Works(Grilling painting) / shuttering mixer | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 4.00 | 3.80 | 1.40 | 5 |
| 178 | BASHARAT AHMAD GANAIE S/o Ab Salamj Ganie R/o Check kawoosa | KBJK16176307-2164958 | 9906787048 | Embroidery / | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 179 | SHABNUM ASIFD/o Shahnawaz Asif R/o Jawaharpora Narbal | KBJK16176307-2174434 | 9596395799 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J amp;K-193405,IFSC Code:JAKA0NARBAL | 4.00 | 3.80 | 1.40 | 5 |
| 180 | ZAHOOR AHMAD MALLA S/o Mohd Subhan malla R/o Hard Malpora SK pora | KBJK16176307-2179159 | 9596520932 | Embroidery / SOZNI | JAMMU AND KASHMIR BANK LTD , Narbal,Dist: Budgam, J amp;K-193405,IFSC Code:JAKA0NARBAL | 3.00 | 2.85 | 1.05 | 7 |
| 181 | NAZIR AHMAD DARS/o Ab aziz dar R/o Sanar Darwan Chareshareef | KBJK16176307-2159519 | 9596313899 | Others / Carpet | JAMMU AND KASHMIR BANK LTD , Kanidajan,Dist: Budgam, J K-191112,IFSC Code:JAKA0KANIDA | 20.00 | 19.00 | 7.00 | 20 |

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|-----|--|----------------------|------------|---------------------------|--|---------------|---------------|---------------|-------------|
| 182 | Showkat Ahmad Mir S/o Mohd Assadullah mir R/o Dangarpora magam | KBJK16176307-2151899 | 9906421061 | Others / shawl embroidery | JAMMU AND KASHMIR BANK LTD , Magam Budgam, Magam Budgam,Budgam,J K-193401,IFSC Code:JAKA0MAGGAM | 4.00 | 3.80 | 1.40 | 5 |
| 183 | Zahoor AhmadSheikh S/oAli Mohd sheikh R/o Wanbal Kanipora | KBJK16176307-1639514 | 9906542830 | Bakery Products / | JAMMU AND KASHMIR BANK LTD , BAGATI KANI PORA,BAGATI KANI PORA P/O Natipora, Budgam,J K-190015,IFSC Code:JAKA0BKPORA | 25.00 | 23.75 | 8.75 | 24 |
| 184 | NAZIR AHMAD DARS/o Ab ahad Dar R/o Malmachihama Beerwah | KBJK16176307-1636305 | 9086656427 | Embroidery of Fabrics / | JAMMU AND KASHMIR BANK LTD , Ratsun, , Budgam, J K, 193401,IFSC Code:JAKA0RATSUN | 3.00 | 2.85 | 1.05 | 5 |
| 185 | JAN MOHAMAD WANIS/o Mohd Yousuf Wani r/o Garaind Khurud | KBJK16176307-1605677 | 9419034143 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUII | 5.00 | 4.75 | 1.75 | 7 |
| 186 | SAIMA AFZAL D/o Mohd Afzal Sofi R/o Baitabagh | KBJK16176307-1605812 | 9419034143 | Others / CARPET | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUII | 5.00 | 4.75 | 1.75 | 7 |
| 187 | SHAMEEMA AKHTER W/o Mohd Akbar Beigh R/o Galwanpora Budgam | KBJK16176307-1605851 | 9419034143 | Others / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , KHOMENI CHOWK BEMINA,KHOMENI CHOWK,Dist-Budgam, J K-190018,IFSC Code:JAKA0KHMENT | 5.00 | 4.75 | 1.75 | 7 |
| 188 | UMAR NABI SOFI S/o Gh Nabi sofi R/o Baitabagh | KBJK16176307-1605909 | 9858382922 | Others / CARPET VIEWING | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUII | 10.00 | 9.50 | 3.50 | 11 |
| 189 | SYED UBAIDA ZAHARA D/o Syed Shabir Hassan R/o Ichgam | KBJK16176307-1605881 | 7298230790 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , Ichgam,Dist:Budgam,J K-191111,IFSC Code:JAKA0ICHGAM | 4.00 | 3.80 | 1.40 | 5 |
| 190 | MEHRAJ DIN BHAT S/o Ab Rahman R/o Baita bagh | KBJK16176307-1605690 | 8803898259 | Others / CARPET | JAMMU AND KASHMIR BANK LTD , NASRULLAH PORA,BUDGAM, NASRULLAH PORA BUDGAM,, Budgam, J K, 191111,IFSC Code:JAKA0NASRUII | 5.00 | 4.75 | 1.75 | 7 |
| 191 | MUSHTAQ AHMAD WANI S/o Ab Gaffar R/o Soibugh | KBJK16176307-1605786 | 9858489195 | Others / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , SOIBUGH,DIST:BUDGAM,J K-191111,IFSC Code:JAKA0SOIBUG | 5.00 | 4.75 | 1.75 | 7 |
| 192 | Abid Hussain Rather S/o Gh. Mohd R/o Patwa Budgam | KBJK16176307-2156933 | 7298742610 | Others / Carpet | ELLAQUAI DEHATI BANK , SIR SYED MARKET WAZIR BAGH SRINAGAR KASHMIR PIN CODE 190008,IFSC Code:SBIN0RRELGB | 5.00 | 4.75 | 1.75 | 6 |
| 193 | NAZIR HUSSAIN BHAT S/O GH MOHD R/O BAZAR MOHALLA BUDGAM | KBJK140-252545 | 9906647698 | CARPET WEAVING | JKB BUDGAM | 10.00 | 9.50 | 3.50 | 11 |
| | | | | | TOTAL | 859.40 | 816.43 | 300.82 | 1351 |

List of cases settled during the year 2017-18 in respect of KVIB GANDERBAL under PMEGP.

| srno | Name of the beneficiary with full Adress | Applicant ID Number | Contact Number | Scheme | Financing Bank Branch | project cost | Bank Loan | Margin Money (In Lacs) | Emp. |
|------|--|----------------------|----------------|-------------------------------|--|--------------|-----------|------------------------|------|
| 1 | RUQIA AHAD D/O Ab. Ahad Shiekh R/O SHEIKH MOHALLA GUND , GUND Dist:GANDERBAL Pin:191202 | KBJK17186338-2626837 | 9419744812 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , GUND,KANGAN,Ganderbal,Dist:Srinagar,J K-191202,IFSC Code:JAKA0GOUNDH | 2.00 | 1.90 | 0.70 | 5 |
| 2 | MIR AALAM JAN W/O Gul Mohammad R/O PATI YAR MUQAM , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-4954318 | 9622850250 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Dorsuma,Ganderbal,Lar,Dist:Ganderbal,J K-191201,IFSC Code:JAKA0DORSUM | 5.00 | 4.75 | 1.75 | 10 |
| 3 | GULSHAN ARA D/O Ab Rehman LoneMohammad R/O CHUNDUNA , TULLAMULLA Dist:GANDERBAL Pin:191131 | KBJK17186338-4964913 | 9906833687 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0CHDUNA | 3.00 | 2.85 | 1.05 | 8 |
| 4 | AFROOZA BANO D/O Gh. Ahmad Ahnager R/O PRANG PALANG , KANGAN Dist:GANDERBAL Pin:191202 | KBJK17186338-2594550 | 9697324250 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Kangan,Kangan Ganderbal,Ganderbal,Dist-Srinagar, J K-191202,IFSC Code:JAKA0KANGAN | 2.00 | 1.90 | 0.70 | 5 |
| 5 | MEEMA JAN W/O Parvaiz Ahmad Khanday R/O PARIBAL SHALLABUGH , PEERPORA Dist:GANDERBAL Pin:191131 | KBJK17186338-2695417 | 7298915936 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0CHDUNA | 4.00 | 3.80 | 1.40 | 8 |
| 6 | GH NABI GANIE S/O Gh. Ahmad Ganai R/O URPASH , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-4987881 | 9697767375 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 5 |
| 7 | MUSHTAQ AHMAD MALLA S/O Mohammad Sultan Malla R/O KUJJAR , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338-4992004 | 9070729607 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Ganderbal,Beehama Ganderbal,Dist:Srinagar,J K-191201,IFSC Code:JAKA0GANDER | 2.00 | 1.90 | 0.70 | 5 |
| 8 | MEHNAZ AKTHER D/O Akram Shah R/O CHUNT WALIWAR , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-4956364 | 9797018973 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Waliwar, Ganderbal, J K, 191131,IFSC Code:JAKA0WALWAR | 5.00 | 4.75 | 1.75 | 10 |
| 9 | SHAMEEMA BEGUN D/O Mohd. Yousuf Qureshi R/O CHANTHAN GULABPORA , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-4972566 | 9797241893 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Waliwar, Ganderbal, J K, 191131,IFSC Code:JAKA0WALWAR | 5.00 | 4.75 | 1.75 | 10 |
| 10 | SUHAIL MEHRAJ SHAH S/O Mehraj-ud-Din Shah R/O HARDO PANZIN , KANGAN Dist:GANDERBAL Pin:191202 | KBJK17186338-2595350 | 9596000632 | Others / SLAB AND SHUTTERING | JAMMU AND KASHMIR BANK LTD , Kangan,Kangan Ganderbal,Ganderbal,Dist-Srinagar, J K-191202,IFSC Code:JAKA0KANGAN | 5.00 | 4.75 | 1.75 | 10 |
| 11 | REFAT SHAHEEN D/O Ab. Majid Khan R/O CHANTHAN GULABPORA CHUNT WALIWAR , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-4956094 | 7006523776 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Waliwar, Ganderbal, J K, 191131,IFSC Code:JAKA0WALWAR | 5.00 | 4.75 | 1.75 | 10 |
| 12 | ASHIQ AHMAD MIR S/O Gh. Mohammad mir R/O CHAKU TULLAMULLA GANDERBAL , TULLAMULLA Dist:GANDERBAL Pin:191131 | KBJK17186338-4950774 | 9697351950 | Embroidery / PASHMENA | JAMMU AND KASHMIR BANK LTD , Tulmulla,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0SHRINE | 5.00 | 4.75 | 1.75 | 10 |
| 13 | MOHD ASHRAF KHAN S/O Gh. Nabi Khan R/O CHODRI BAGH SEARCH , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-4969047 | 9596474979 | Wood Work / JOINERY MILL | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 9.71 | 9.23 | 3.40 | 10 |

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| 14 | ASHIQ HUSSAIN SHAH S/O peer Bahow din shah R/O NUNNER GANDERBAL , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-2652227 | 7780846076 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 5 |
| 15 | SABREENA D/O Gh. Qadir Parray R/O WAYIL , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-2631369 | 9697624077 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 5 |
| 16 | ABDUL RASHID LONE S/O Ab. Ahad lone R/O BATWINA GANGI PORA , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338-2535899 | 9906610712 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Batwina,Ganderbal,Wakura,Lar,Ganderbal,Dist: Baramulla,J K-193501,IFSC Code:JAKA0BATWIN | 3.00 | 2.85 | 1.05 | 8 |
| 17 | FIRDOUSA AKHTER W/O Manzoor Ahmad Ganai R/O BATAPORA SAFAPORA , SAFAPORA Dist:GANDERBAL Pin:193504 | KBJK17186338-3526894 | 9906454747 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Safapora Ganderbal,Main Market Safapora,Dist: Baramulla,J K-193504,IFSC Code:JAKA0SAFAPO | 2.00 | 1.90 | 0.70 | 5 |
| 18 | MOHAMMAD SHAFI S/O Gh. Rasool MagrayMAGRAY R/O RAPORE , LAR Dist:GANDERBAL Pin:193111 | KBJK17186338-3528560 | 9419588058 | Others / SLAB AND SHUTTERING | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 5.00 | 4.75 | 1.75 | 8 |
| 19 | AMEER HAYAT S/O Ab. Rahem Khan R/O KHANR/OWANGATH , KANGAN Dist:GANDERBAL Pin:191202 | KBJK17186338-2594433 | 9596231220 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Wangat, Tehsil-Kangan, Ganderbal, J K, 191201,IFSC Code:JAKA0WANGAT | 2.00 | 1.90 | 0.70 | 5 |
| 20 | ASIFA YOUSUF D/O Mohammad Yousuf R/O NAID KADAL SRINAGAR , NAID KADAL SRINAGAR Dist:GANDERBAL Pin:190003 | KBJK17186338-4962565 | 8715028395 | Others / MANUFACTURING OF SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Chattergul,Tehsil-Kangan,Ganderbal,Dist:Srinagar, J K-191201 IFSC Code:JAKA0CHATGB | 5.00 | 4.75 | 1.75 | 10 |
| 21 | ABDUL RASHID S/O Ab. Aziz Shah R/O SHAHCHATTERGUL MANGAM KANGAN , KANGAN Dist:GANDERBAL Pin:191201 | KBJK17186338-3506772 | 8491872086 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Chattergul,Tehsil-Kangan,Ganderbal,Dist:Srinagar, J K-191201 IFSC Code:JAKA0CHATGB | 1.00 | 0.95 | 0.35 | 3 |
| 22 | RAYEES IMTIYAZ S/O ImtiyazWani R/O BABA DARIYA DIN , GANDERBAL Dist:GANDERBAL Pin:190006 | KBJK17186338-4968841 | 8803765480 | Others / SHUTTERING | JAMMU AND KASHMIR BANK LTD , Nagbal,Near Petrol Pump Nagbal,Ganderbal,Dist-Srinagar,J K-190016 IFSC Code:JAKA0FCNBAL | 10.00 | 9.50 | 3.50 | 14 |
| 23 | NAZMEEN BANO D/O Ameer Khan R/O WAYIL GOTLI BAGH , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-3503005 | 9797964344 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 4 |
| 24 | ALTAF AHMAD WANI S/O Sonauallah Wani R/O TAKIYABAL THURU , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-4990375 | 9906657585 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 5.00 | 4.75 | 1.75 | 10 |
| 25 | GH HASSAN GANAIE S/O Habibullah Ganai R/O DURSUMA MANIGAM , LAR Dist:GANDERBAL Pin:191201 | KBJK17186338-4982496 | 9596525506 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Dorsuma,Ganderbal,Lar,Dist:Ganderbal,J K-191201,IFSC Code:JAKA0DORSUM | 5.00 | 4.75 | 1.75 | 10 |
| 26 | FAHMEEDA BANO W/o shabir Ahmad Khan R/O PRANG , KANGAN Dist:GANDERBAL Pin:191202 | KBJK17186338-4117956 | 9858964723 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Dorsuma,Ganderbal,Lar,Dist:Ganderbal,J K-191201,IFSC Code:JAKA0DORSUM | 3.00 | 2.85 | 1.05 | 10 |
| 27 | WASEEM RAJ S/O Bashir Ahmad Wani R/O GIRAJ , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-4117916 | 7889313071 | Automobile work / AUTOMOBILE AND TYRES | JAMMU AND KASHMIR BANK LTD , Dorsuma,Ganderbal,Lar,Dist:Ganderbal,J K-191201,IFSC Code:JAKA0DORSUM | 3.00 | 2.85 | 1.05 | 5 |

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| 28 | NAZIR AHMAD KAMBAY S/O Gh. Nabi Kambay R/O WAKURA , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338- 2632125 | 9906486608 | Others / SPICES | JAMMU AND KASHMIR BANK LTD , WAKURA,GANDERBAL,DIST-SRINAGAR,J K- 191131,IFSC Code:JAKA0EWAKUR | 10.00 | 9.50 | 3.50 | 12 |
| 29 | BASHIR AHMAD MIR S/O gh Qadir Mir R/O GUZHAMA , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338- 4973528 | 9858743810 | Embroidery / SHAWL EMBRODERY | JAMMU AND KASHMIR BANK LTD , Batwina,Ganderbal,Wakura,Lar,Ganderbal,Di st: Baramulla,J K-193501,IFSC Code:JAKA0BATWIN | 2.00 | 1.90 | 0.70 | 5 |
| 30 | MANZOOR AHMAD DAR S/o Gh. Rasool Dar R/O GOGJI GUND , TULLAMULLA Dist:GANDERBAL Pin:191131 | KBJK17186338- 4971812 | 9596589324 | Others / WILLOW WORKER | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J K-191131,IFSC Code:JAKA0CHDUNA | 5.00 | 4.75 | 1.75 | 10 |
| 31 | FIRDOUS AHMAD BHAT S/O Ab. Rashid Bhat R/O BARKAT MUHALLAH SAFAPORA , SAFAPORA Dist:GANDERBAL Pin:193504 | KBJK17186338- 2526983 | 9070535419 | Others / CARPET WEAVING | JAMMU AND KASHMIR GRAMEN BANK , NARWAL NEAR FRUIT COMPLEX NEW UNIVERSITY JAMMU,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 12 |
| 32 | AADIL S/O Gh. Ahmad Ganai R/O MANI GAM GANDERBAL , LAR Dist:GANDERBAL Pin:191201 | KBJK17186338- 4963947 | 9797982744 | Others / MIXER AND SHUTTERING | JAMMU AND KASHMIR BANK LTD , Dorsuma,Ganderbal,Lar,Dist:Ganderbal,J K- 191201,IFSC Code:JAKA0DORSUM | 10.00 | 9.50 | 3.50 | 15 |
| 33 | TARIQ AHMAD MIR S/O Ab. Khaliq Mir R/O SOFI MASJID SALOORA TULMULLA , SOFI MASJID SALOORA TULMULLA Dist:GANDERBAL Pin:191131 | KBJK17186338- 4958289 | 7006874564 | Others / SHUTTERING | JAMMU AND KASHMIR BANK LTD , Duderhama Ganderbal,Tawheed Market Near Qamria Park,Dist-Ganderbal,J K- 191201 IFSC Code:JAKA0DJDRHM | 10.00 | 9.50 | 3.50 | 15 |
| 34 | MOHD IQBAL AHMAD SOFI s/O Gh. Nabi Sofi R/O SALOORA PATI PORA , TULMULLA Dist:GANDERBAL Pin:191131 | KBJK16176338- 2412392 | 9697364742 | Others / MIXER AND SHUTTERINGS | JAMMU AND KASHMIR BANK LTD , Duderhama Ganderbal,Tawheed Market Near Qamria Park,Dist-Ganderbal,J K- 191201 IFSC Code:JAKA0DJDRHM | 5.00 | 4.75 | 1.75 | 12 |
| 35 | SHABIR AHMAD DAR S/O Mohammad Sultan Dar R/O KHANPORA WAKURA , WAKURA Dist:GANDERBAL Pin:191131 | KBJK16176338- 2252990 | 9858995951 | Others / MIXER AND SHUTTERINGS | JAMMU AND KASHMIR BANK LTD , Batwina,Ganderbal,Wakura,Lar,Ganderbal,Di st: Baramulla,J K-193501,IFSC Code:JAKA0BATWIN | 5.00 | 4.75 | 1.75 | 8 |
| 36 | MOHD AMIN SHEIKH S/O Ab. Rehman Shiekh R/O SHEIKH MOHALLA QASBA LAR , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338- 3530659 | 7298547147 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 2.00 | 1.90 | 0.70 | 5 |
| 37 | GH RASOOL BHAT S/O Ab. Rehman Bhat R/O KHRANI HAMA , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338- 3533402 | 9622801461 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 2.00 | 1.90 | 0.70 | 5 |
| 38 | MOHD MUZAFFAR BHAT S/O Farooq Ahmad Bhat R/O NUNNAR GANDERBAL , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK16176338- 2420073 | 9596366249 | Others / SHUTTERING | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 5.00 | 4.75 | 1.75 | 8 |
| 39 | NEELOFAR D/O Gh. Nabi Bhat R/O HAT BARAH SHALLABUGH , SHEERPATHRI Dist:GANDERBAL Pin:191131 | KBJK17186338- 2694580 | 8803438876 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J K-191131,IFSC Code:JAKA0CHDUNA | 3.00 | 2.85 | 1.05 | 8 |
| 40 | SUMIYA JAN D/O Gh. Mohammad Shiekh R/O BAKURA , GANDERBAL Dist:GANDERBAL Pin:190006 | KBJK17186338- 4969526 | 9858345803 | Embroidery / SHAWL EMBRODERY | JAMMU AND KASHMIR BANK LTD , Nagbal,Near Petrol Pump Nagbal,Ganderbal,Dist-Srinagar,J K- 190016 IFSC Code:JAKA0FCNBAI | 10.00 | 9.50 | 3.50 | 15 |
| 41 | GHULAM MOHD MAGRAY S/O Ab. Satar Magray R/O KHRANI HAMA , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338- 3527444 | 9469388232 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 1.00 | 0.95 | 0.35 | 3 |

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| 42 | NISAR AHMAD MUGAL S/O said-ud-Din Mugal R/O WATA LAR , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338- 2633268 | 9419682228 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 2.00 | 1.90 | 0.70 | 5 |
| 43 | AISHA RASOOLS/O Gh. Rasool Ganai R/O GANAI MOHALLA CHAK WATAL BAGH , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338- 2528809 | 9055333098 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 2.00 | 1.90 | 0.70 | 5 |
| 44 | GH MOHAMMAD WANI S/O Gh. Mohammad Wani R/O KHRANI HAMA , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338- 3527493 | 9697627837 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 3.00 | 2.85 | 1.05 | 8 |
| 45 | SURIYA BEGUM W/O Ab. Gani Mughal R/O CHUNT VALIWAR , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338- 2630457 | 9596298401 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Waliwar, , Ganderbal, J K, 191131,IFSC Code:JAKA0WALWAR | 2.00 | 1.90 | 0.70 | 5 |
| 46 | TANVEER AHMAD WANI Mohammad Yaseen Wani R/O WANI MOHALLA SAFAPORA , LAR Dist:GANDERBAL Pin:193504 | KBJK17186338- 2558953 | 7051444204 | Cycle repair shops / REPAIRING/MANUF ACTURING OF CYCLES | JAMMU AND KASHMIR BANK LTD , Safapora Ganderbal,Main Market Safapora,Dist: Ganderbal,J K-193504,IFSC Code:JAKA0SAFAPO | 4.00 | 3.80 | 1.40 | 5 |
| 47 | ZAHOOR AHMAD WANI S/O Gh. Qadir Wani R/O CHECK RABITAR GUND ROSHAN , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338- 2632489 | 9697811217 | Embroidery of Fabrics / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J K-191131,IFSC Code:JAKA0CHDUNA | 2.00 | 1.90 | 0.70 | 4 |
| 48 | MUSHTAQ AHMAD BHAT S/O Gh. Ahmad Bhat R/O CHANDINA DEH NOWABAD , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338- 2654864 | 9596420242 | Others / PASHMINA WEAVING SHAWLS | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J K-191131,IFSC Code:JAKA0CHDUNA | 10.00 | 9.50 | 3.50 | 15 |
| 49 | HAFEEZA BANO D/O Sonallah Bhat R/O CHANDINA DEH NOWABAD , PEERPORA Dist:GANDERBAL Pin:191131 | KBJK17186338- 3502302 | 9622861638 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J K-191131,IFSC Code:JAKA0CHDUNA | 5.00 | 4.75 | 1.75 | 10 |
| 50 | FAYAZ AHMAD MALIK S/O Gh. Qadir Malik R/O YANGOORA , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338- 3475310 | 7298072545 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Sainik School Manasbal,Barsoo,Ganderbal,Dist- Baramulla,J K-191131,IFSC Code:JAKA0ESANTK | 2.00 | 1.90 | 0.70 | 5 |
| 51 | MEHRAJ UD DIN WAGAY S/O Bashir Ahmad Wagay R/O URPASH , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338- 3486436 | 9596574046 | Others / DTP WORK SHOP | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 5.00 | 4.75 | 1.75 | 7 |
| 52 | MANZOOR AHMAD SOFI S/O Ab. Ahad Sofi R/O NUNER , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338- 2636923 | 9858155217 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 5 |
| 53 | SALEEMA BANO D/O Mohammad Faqeer Khan R/O WAYIL WOODER , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338- 3536345 | 7051640410 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 3.00 | 2.85 | 1.05 | 8 |
| 54 | IMTIYAZ AHMAD SHEIKH S/O Gh. Ahmad Shiekh R/O SONAMARG KANGAN GANDERBAL , GUND Dist:GANDERBAL Pin:191202 | KBJK16176338- 2434721 | 9622773446 | Others / SHUTTRING | JAMMU AND KASHMIR BANK LTD , GUND,KANGAN,Ganderbal,Dist:Srinagar,J K- 191202,IFSC Code:JAKA0GOUNDH | 5.00 | 4.75 | 1.75 | 8 |
| 55 | AARIFA BEGUM W/O Fayaz Ahmad Najar R/O FRAW HAKNAR S BALA , GUND Dist:GANDERBAL Pin:191202 | KBJK17186338- 2542719 | 9469421074 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , GUND,KANGAN,Ganderbal,Dist:Srinagar,J K- 191202,IFSC Code:JAKA0GOUNDH | 2.00 | 1.90 | 0.70 | 5 |

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|----|---|----------------------|------------|---|---|------|------|------|---|
| 56 | SHOWKAT AYHMAD S/O Gh. Mohammad tantryTANTRAY R/O LATIWAZA , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338-2637894 | 9858267255 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Sainik School Manasbal,Barsoo,Ganderbal,Dist-Baramulla, J K-191131,IFSC Code: JAKA0ESANTK | 3.00 | 2.85 | 1.05 | 8 |
| 57 | ASHIQ HUSSAIN S/O Mohammad Amin Qureshi R/O HARDO PANZIN , KANGAN Dist:GANDERBAL Pin:191202 | KBJK17186338-2594713 | 9858100712 | Cycle repair shops / CYCLE REPAIR SHOP | JAMMU AND KASHMIR BANK LTD , Kangan,Kangan Ganderbal,Ganderbal,Dist-Srinagar, J K-191202,IFSC Code:JAKA0KANGAN | 3.00 | 2.85 | 1.05 | 5 |
| 58 | NIGHAT BANO W/O Shakel Ahmad Malik R/O GUND , GUND Dist:GANDERBAL Pin:191202 | KBJK17186338-2626788 | 7051405020 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , GUND,KANGAN,Ganderbal,Dist:Srinagar,J K-191202,IFSC Code:JAKA0GOUNDH | 2.00 | 1.90 | 0.70 | 5 |
| 59 | RUKHSANA AKHTER D/O Mohammad Akram Ganai R/O WATAL BAGH , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-2518678 | 9906670957 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 2.00 | 1.90 | 0.70 | 5 |
| 60 | GULSHANA BANO W/O Gh. Rasool Shiekh R/O PATI SALOORA TUL BAGH , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338-3552274 | 9086636844 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Peerpur Chowk, Ganderbal, J K 191131,IFSC Code:JAKA0PIRPUR | 1.60 | 1.52 | 0.56 | 5 |
| 61 | AB MAJID WANI S/O Habibullah Wani R/O KACHAN SALOORA , SHEREPATHRI Dist:GANDERBAL Pin:191131 | KBJK17186338-2593911 | 9596176133 | Others / WILLOW WORKER | JAMMU AND KASHMIR BANK LTD , Peerpur Chowk, Ganderbal, J K 191131,IFSC Code:JAKA0PIRPUR | 2.00 | 1.90 | 0.70 | 4 |
| 62 | AARIFA BANO S/O Javid Ahmad Baba R/O FRAW HAKNAR S BALA , GUND Dist:GANDERBAL Pin:191202 | KBJK17186338-2543433 | 9858658700 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , GUND,KANGAN,Ganderbal,Dist:Srinagar,J K-191202,IFSC Code:JAKA0GOUNDH | 2.00 | 1.90 | 0.70 | 5 |
| 63 | NASEEMA BAGUM W/O Ab. Salam Bhat R/O RANGAR MOHALLA SAFAPORA , SAFAPORA Dist:GANDERBAL Pin:193504 | KBJK17186338-2695268 | 9906564981 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Safapora Ganderbal,Main Market Safapora,Dist: Baramulla, J K-193504,IFSC Code: JAKA0SAFAPO | 2.00 | 1.90 | 0.70 | 5 |
| 64 | MANZOOR AH BEIGH S/Oab, jabar R/O KOKA GUND KOREG DOMARAG , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338-3487629 | 7051457852 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Tulumulla,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0SHRINE | 2.00 | 1.90 | 0.70 | 5 |
| 65 | MUBASHIR AMIN SHEIKH S/O Mohammad amin Shiekh R/O BAGH MAHANAND , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-3490842 | 9596577705 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 3.00 | 2.85 | 1.05 | 5 |
| 66 | MUSHTAQ AHMAD WANI S/O Ab. Aziz Wani R/O RABITAR GUNDI ROSHAN , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338-2632222 | 7051544139 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0CHDUNA | 2.00 | 1.90 | 0.70 | 5 |
| 67 | SUBREENA HASSAN D/O Gh. Hassan Bhat R/O PRANG , KANGAN Dist:GANDERBAL Pin:191202 | KBJK17186338-3499601 | 9906515066 | Tailoring and preparation of Readymade Garments / | JAMMU AND KASHMIR BANK LTD , Kangan,Kangan Ganderbal,Ganderbal,Dist-Srinagar, J K-191202,IFSC Code:JAKA0KANGAN | 3.00 | 2.85 | 1.05 | 8 |
| 68 | MOHD ARIF AKHONE S/O Mohammad Amin Akhoon R/O GUND SARSINGH KANGAN , GUND Dist:GANDERBAL Pin:191202 | DIJK17186339-2638851 | 9797726543 | Others / Slab Shuttering | JAMMU AND KASHMIR BANK LTD , GUND,KANGAN,Ganderbal,Dist:Srinagar,J K-191202,IFSC Code:JAKA0GOUNDH | 5.00 | 4.75 | 1.75 | 8 |
| 69 | MUSHTAQ AHMAD RESHI S/O Gh. Mohammad Reshi R/O RAPORE , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-2510281 | 9419382927 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 2.00 | 1.90 | 0.70 | 5 |

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|----|---|----------------------|------------|---|---|------|------|------|---|
| 70 | Razia akbar D/O Mohammad Akbar Dar R/O devpora tullamulla , ganderbal Dist:GANDERBAL Pin:191131 | KBJK17186338-3485655 | 9858457852 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0CHDUNA | 3.00 | 2.85 | 1.05 | 8 |
| 71 | ARSHAD AHMAD KHURU S/O fatah Mohammad Khan R/O RABITAR GUND ROSHAN , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338-2633684 | 9622502446 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0CHDUNA | 2.00 | 1.90 | 0.70 | 5 |
| 72 | MANZOOR AHMAD PASWAL S/O Noor Din Paswal R/O MARGUND , KANGAN Dist:GANDERBAL Pin:191202 | KBJK17186338-2518879 | 9596576663 | Cashew/Chironji processing (Dry Fruits) / WALLNUT | JAMMU AND KASHMIR BANK LTD , Kangan,Kangan Ganderbal,Ganderbal,Dist-Srinagar, J K-191202,IFSC Code:JAKA0KANGAN | 2.00 | 1.90 | 0.70 | 4 |
| 73 | MOHD SHAFI KAMBAY S/O Ab. Gani Kambay R/O HAT BARAH , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338-2654932 | 9596420242 | Others / WILLOW WORKER | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinagar,J K-191131,IFSC Code:JAKA0CHDUNA | 3.00 | 2.85 | 1.05 | 6 |
| 74 | MANZOOR AHMAD KUMAR S/O Mohamad Kamal Kumar R/O KUMAR MOHALLA BARWALAH , KANGAN Dist:GANDERBAL Pin:191202 | KBJK16176338-2416815 | 7051568434 | Cottage Pottery Industry / POTTERY | JAMMU AND KASHMIR BANK LTD , Kangan,Kangan Ganderbal,Ganderbal,Dist-Srinagar, J K-191202,IFSC Code:JAKA0KANGAN | 2.00 | 1.90 | 0.70 | 4 |
| 75 | GULAM MOHD MALIK S/O Ab. Rehman malik R/O BATWENA , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338-3482654 | 9858321926 | Carved wood and artistic furniture making / JOINERY | JAMMU AND KASHMIR BANK LTD , Batwina,Ganderbal,Wakura,Lar,Ganderbal,Dist: Baramulla,J K-193501,IFSC Code:JAKA0BATWEN | 4.00 | 3.80 | 1.40 | 7 |
| 76 | URFANA BANO D/O Habibullah Khan R/O NAWABADI MOHALLA , SAFAPORA Dist:GANDERBAL Pin:193504 | KBJK17186338-2515332 | 9622756900 | Embroidery / SHAWL EMBROIDARY | JAMMU AND KASHMIR BANK LTD , Safapora Ganderbal,Main Market Safapora,Dist: Baramulla,J K-193504,IFSC Code:JAKA0SAFAPO | 2.00 | 1.90 | 0.70 | 5 |
| 77 | HASEENA BEGUM W/O Ab. Rashid Dar R/O DAR MOHALLA ARIGORIPORA , KANGAN Dist:GANDERBAL Pin:191201 | KBJK17186338-3533071 | 8803837483 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Chattergul,Tehsil-Kangan,Ganderbal,Dist:Srinagar, J K-191201 IFSC Code:JAKA0CHATGB | 2.00 | 1.90 | 0.70 | 5 |
| 78 | FAREEDA BANO W/O Manzoor Ahmad Mir R/O CHATTERGUL , KANGAN Dist:GANDERBAL Pin:191201 | KBJK17186338-2515877 | 7298943563 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Chattergul,Tehsil-Kangan,Ganderbal,Dist:Srinagar, J K-191201 IFSC Code:JAKA0CHATGB | 2.00 | 1.90 | 0.70 | 5 |
| 79 | UMAR FAROOQ SHEIKH S/O Farooq Ahmad Shiekh R/O BOBSIPORA NUNER , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-2705969 | 9596586072 | Plumbing / PLUMBER | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 3.00 | 2.85 | 1.05 | 4 |
| 80 | FANCY D/O Noor Mohammad Mir R/O WAYAL , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK17186338-3485610 | 9469953488 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 5 |
| 81 | ABIDA BANO D/O Mohammad Maqbool Dar R/O CHATTERGUL ARIGORIPORA , KANGAN Dist:GANDERBAL Pin:191201 | KBJK17186338-2591869 | 9622694555 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Chattergul,Tehsil-Kangan,Ganderbal,Dist:Srinagar, J K-191201 IFSC Code:JAKA0CHATGB | 2.00 | 1.90 | 0.70 | 5 |
| 82 | ABID FAROOQ SHEIKH S/O Farooq Ahmad Shiekh R/O WATAL BAGH TULLAMULLA , LAR Dist:GANDERBAL Pin:191131 | KBJK17186338-3485507 | 9469684799 | Embroidery / | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 3.00 | 2.85 | 1.05 | 8 |
| 83 | IRSHAD AHAMAD MIR S/O Gh. Mohammad Mir R/O NAWAB BAG , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338-3548447 | 9596152918 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , WAKURA,GANDERBAL,DIST-SRINAGAR,J K-191131,IFSC Code:JAKA0EWAKUR | 5.00 | 4.75 | 1.75 | 8 |

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|----|--|----------------------|------------|--|--|----------------|----------------|---------------|------------|
| 84 | MUSHTAQ AHMAD BHATS/O Gh. Ahmad Bhat R/O CHANDINA DEH NOWABAD , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK17186338-3499582 | 9797255014 | Automobile work / AUTO MOBILE | STATE BANK OF INDIA , KANGAN MAIN MARKET KANGAN TEHSIL KANGAN DISTT GANDERBAL JAMMU AND KASHMIR 191202 IFSC Code:SBIN0017080 | 5.00 | 4.75 | 1.75 | 7 |
| 85 | NUSRATA AKHTER Ab. Majeed Bhat R/O YANGOORA LAR GANDERBAL , WAKURA Dist:GANDERBAL Pin:191131 | KBJK17186338-3479651 | 9596407261 | Embroidery / SHAWL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , Sainik School Manasbal,Barsoo,Ganderbal,Dist- Baramulla,J K-191131,IFSC Code:JAKA0FESANTK | 3.00 | 2.85 | 1.05 | 8 |
| 86 | Basharat ahmad khan S/o Mohammad Akbar Khan R/O LAR QASBA LAR , LAR Dist:GANDERBAL Pin:191131 | KBJK16176338-2397838 | 9018367148 | Others / SHUTTRING | JAMMU AND KASHMIR BANK LTD , LAR , GANDERBAL, Main Market, Ganderbal, J K, 191131,IFSC Code:JAKA0WATLAR | 5.00 | 4.75 | 1.75 | 8 |
| 87 | SONY BASHIR D/O bashir Ahmad parray R/O NUNNAR GANDERBAL , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK16176338-2420612 | 7298945084 | Embroidery / SHAWAL EMBROIDERY | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 8 |
| 88 | RUKHSANA AKHTER D/O Habibullah Dar R/O WATAL BAGH , LAR Dist:GANDERBAL Pin:191131 | KBJK16176338-2190511 | 9469060603 | Embroidery / | JAMMU AND KASHMIR BANK LTD , Nagbal,Near Petrol Pump Nagbal,Ganderbal,Dist-Srinagar,J K- 190016,IFSC Code:JAKA0FCNBAI | 2.00 | 1.90 | 0.70 | 5 |
| 89 | SHOWKET AHMAD DAR S/O Gh. Hassan Dar R/O DEVI PORA GOGIGUND , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK16176338-2402500 | 9858998950 | Embroidery / SHAWL EMBRODIRY | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J K-191131,IFSC Code:JAKA0CHDUNA | 2.00 | 1.90 | 0.70 | 5 |
| 90 | AAMINA MAQBOOL D/O Mohammad Maqbool Mir R/O SHEIKH PORA CHATER GUL , KANGAN Dist:GANDERBAL Pin:191201 | KBJK16176338-2399917 | 9797788808 | Embroidery / SHAWL EMBRODIRY | JAMMU AND KASHMIR BANK LTD , Chattergul,Tehsil- Kangan,Ganderbal,Dist:Srinagar, J K- 191201,IFSC Code:JAKA0CHATGB | 2.00 | 1.90 | 0.70 | 5 |
| 91 | HABIB ULLAH AHANGER S/O Gh. Mohammad Ahanger R/O TULLABAGH RAKH HARRAN , SHERPATRI Dist:GANDERBAL Pin:191131 | KBJK16176338-2216204 | 9797245231 | Welding Work / | JAMMU AND KASHMIR BANK LTD , Peerpur Chowk, Ganderbal, J K 191131,IFSC Code:JAKA0PIRPUR | 5.00 | 4.75 | 1.75 | 7 |
| 92 | AADIL S/O Mohammad maqbool Khanday R/O MANI GAM GANDERBAL , LAR Dist:GANDERBAL Pin:191201 | KBJK16176338-2187284 | 9596231287 | Embroidery / | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J amp;K-191131,IFSC Code:JAKA0CHDUNA | 2.00 | 1.90 | 0.70 | 5 |
| 93 | MANZOOR AHMAD S/O Mohd. Maqbool KhandayKHANDAY R/O SHALLA BUG , PEERPORA Dist:GANDERBAL Pin:191131 | KBJK16176338-2187251 | 9906843006 | Others / CARPET WEAVING | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J amp;K-191131,IFSC Code:JAKA0CHDUNA | 3.00 | 2.85 | 1.05 | 8 |
| 94 | TABASUM JHON W/O Riyaz-ur Rashid R/O CHUNDUNA , TULLAMULLA Dist:GANDERBAL Pin:191131 | KBJK16176338-2216327 | 9596024342 | Embroidery / | JAMMU AND KASHMIR BANK LTD , CHANDUNA,Shallabug,Ganderbal,Dist:Srinag ar,J K-191131,IFSC Code:JAKA0CHDUNA | 2.00 | 1.90 | 0.70 | 5 |
| 95 | MEHRAJ DINS/O Ab. Ahad rather R/O MASJID MOHALLA GOTLI BAGH , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK16176338-2172326 | 8491842522 | Embroidery / | JAMMU AND KASHMIR BANK LTD , NUNNAR GANDERBAL KASHMIR,IFSC Code:JAKA0NUNNAR | 2.00 | 1.90 | 0.70 | 5 |
| 96 | MUSHTAQ AHMAD LONE S/O Ab, rashid Lone R/O FATEH PORA , GANDERBAL Dist:GANDERBAL Pin:191201 | KBJK16176338-2175147 | 9697813585 | Embroidery / | JAMMU AND KASHMIR BANK LTD , Duderhama Ganderbal,Tawheed Market Near Qamria Park,Dist-Ganderbal,J K- 191201,IFSC Code:JAKA0DJDRHM | 2.00 | 1.90 | 0.70 | 5 |
| 97 | AYJAZ AH LONE S/O Gh. Ahmad Lone R/O BAMLOORA SALOORA , GANDERBAL Dist:GANDERBAL Pin:191131 | KBJK16176338-2201445 | 9797148778 | Basket Making/Bag Making / WILLOW WORKER | JAMMU AND KASHMIR BANK LTD , Duderhama Ganderbal,Tawheed Market Near Qamria Park,Dist-Ganderbal,J K- 191201,IFSC Code:JAKA0DJDRHM | 2.00 | 1.90 | 0.70 | 5 |
| | | | | | Total | 339.313 | 322.347 | 118.76 | 679 |

List of cases settled during the year 2017-18 in respect of KVIB KARGIL under PMEGP.

| S.No | Name of The Beneficiary with Full address | Application I D No | Contact No | Scheme | Financing Bank | Project Cost | Bank Loan | Margin Money (In Lacs) | Emp. |
|------|--|--------------------|------------|---------------------|----------------|--------------|-----------|------------------------|------|
| 1 | Ali Akbar S/o Mohd Mussa R/o Wakha kargil | 2179344 | 9469626756 | Mobile Repairing | JKB Lalchowk | 5.00 | 4.75 | 1.75 | 5 |
| 2 | Shaid Afrid S/o Mohd Mujtaba R/o Karkit Majadas | 2229589 | 9419979733 | DTP | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 3 | Mohd Jabir S/o Fadi Hussain R/o Fooker Foo | 2625169 | 9419657377 | RMG | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 4 | Hamadi Banoo W/o Mohd Hassinan R/o Yourbaltak | 2626537 | 9419847980 | Nodal Making | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 5 | Mohd Baqir S/o Akhoon Abual Qassim R/o Paskum | 2170792 | 9419521475 | Cement Brick | JKB Lalchowk | 8.00 | 7.60 | 2.80 | 8 |
| 6 | Fatima Banoo W/o Mohd Abass R/o Baroo | 1235409 | 9419842485 | RMg | JKB Lalchowk | 1.00 | 0.95 | 0.35 | 1 |
| 7 | Mohd Jaffar s/o Gh Rasool R/o Baroo | 2646594 | 9469591417 | Automobile | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 8 | Abual Qassim S/o Mohd Raza R/o Sandoo | 3558165 | 9419786973 | Carpenter | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 9 | Mohd Asgar S/o Mohd Abass R/o Chanchik | 3565882 | 9469736707 | Almunam | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 10 | Jabir Ali S/o Habibullah R/o Fooker | 2677064 | 9469472695 | Denting | JKB Lalchowk | 2.00 | 1.90 | 0.70 | 2 |
| 11 | Mohd Asgar S/o Kazim R/o Kaksar | 1235126 | 9469155729 | Tailoring | JKB Lalchowk | 2.00 | 1.90 | 0.70 | 2 |
| 12 | Mohd Sadiq s/o Mohd Qassim R/o Monjee | 3536095 | 9469208617 | Carpentry | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 13 | Mohd Ibrahim S/o Gh Rasool R/o Patoos Barsoo | 3564205 | 9419801083 | Carpenter | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 14 | Mohd Hassan S/o Haji Ghulam ali R/o Apati Kargil | 4147693 | 19887146 | Dhaba | JKB Lalchowk | 5.00 | 4.75 | 1.75 | 5 |
| 15 | Shabir Hussain S/o Abdual Rashid R/o Shimsha | 3566204 | 941938881 | Automobile | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 16 | Mohd Anjum S/o Mohd Raza R/o Lamsoo sandoo | 3568142 | 9596691623 | Carpenter | JKB Lalchowk | 5.00 | 4.75 | 1.75 | 5 |
| 17 | Mohd Issa S/o Abdullah R/o Namsuru | 1216305 | 9469243451 | Blacksmith | JKB Lalchowk | 3.50 | 3.33 | 1.23 | 3 |
| 18 | Sadiqa Banoo W/o Mohd Ali R/o Kharool | 2646886 | 9469184796 | Appreciate Peossing | JKB Lalchowk | 5.00 | 4.75 | 1.75 | 5 |

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|----|--|---------|------------|---------------------|-----------------|-------|-------|------|----|
| 19 | Ali Raza S/o Mohd Ali R/o Schlickchay | 4143754 | 9419401990 | Appreciate Prossing | JKB Lalchowk | 5.00 | 4.75 | 1.75 | 5 |
| 20 | Zubiar Ahmad S/o Abdual Khaliq R/o Kharboo | 3568578 | 946952866 | Carpentry | JKB Lalchowk | 10.00 | 9.50 | 3.50 | 10 |
| 21 | Kulsoom Be W/o Gh Mohd R/o Silmoo | 1215949 | 9419107958 | RMG | JKB Main Kargil | 2.00 | 1.90 | 0.70 | 2 |
| 22 | Sajjad Hussain S/o Noor <Mohmmad R/o Shakar | 1278851 | 9419446171 | Carpenter | JKB Main Kargil | 10.00 | 9.50 | 3.50 | 10 |
| 23 | Mohd Mussa S/o Abdual Karim R/o Shakar | 2153037 | 9469755246 | Carpenter | JKB Main Kargil | 15.00 | 14.25 | 5.25 | 15 |
| 24 | Mohd Reyaz S/o Mohd Taqi R/o Paskum | 2190785 | 9469773257 | Carey Bagh | JKB Main Kargil | 24.00 | 22.80 | 8.40 | 10 |
| 25 | Khadim Hussain S/o Haji Mohd Issa R/o Poyeen | 2189390 | 9419820633 | Carpentry | JKB Main Kargil | 10.00 | 9.50 | 3.50 | 10 |
| 26 | Sakina Banoo W/o shabir Hussain R/o Gogma Kargil | 2654978 | 9469363026 | Appreciate prossing | JKB Main Kargil | 5.00 | 4.75 | 1.75 | 5 |
| 27 | Mohd Ali Khan S/o Gh Ali R/o Lankoor | 2625890 | 9419970130 | Carpenter | JKB Main Kargil | 10.00 | 9.50 | 3.50 | 10 |
| 28 | Mohd Ali s/o Mohd Abass R/o Tumial | 2668214 | 9419832054 | Carpenter | JKB Main Kargil | 12.00 | 11.40 | 4.20 | 12 |
| 29 | Abdual Gaffar S/o Mohd Ibrahim R/o Shakar | 2673249 | 9469278666 | RMg | JKB Main Kargil | 10.00 | 9.50 | 3.50 | 10 |
| 30 | Nargis Banoo D/o Mohd Ali R/o Minjee | 2166481 | 9469282939 | Tailoring | JKB Baroo | 2.00 | 1.90 | 0.70 | 2 |
| 31 | Zarina Batool D/o Akhoon Zakir Hussain R/o Wakha | 3533510 | 9419995142 | DTP | JKB Baroo | 5.00 | 4.75 | 1.75 | 5 |
| 32 | Mohd Jaffar S/o Haji Mehdi R/o Thasgam | 3566917 | 9469186034 | Steel feb | JKB Baroo | 7.38 | 7.01 | 2.58 | 7 |
| 33 | Mohd Jane S/o Zulfakar Ali R/o Silmoo | 4149737 | 9469466412 | Cment Brick | JKB Baroo | 5.00 | 4.75 | 1.75 | 5 |
| 34 | Khadim Hussain S/o Mohd Ali R/o Losum | 4413670 | 9419803834 | Dhaba | JKB Baroo | 10.00 | 9.50 | 3.50 | 10 |
| 35 | Zulfakar Ali S/o Faqir Ali R/o Shimsha | 3563991 | 9469224490 | Lath | JKB Baroo | 10.00 | 9.50 | 3.50 | 10 |
| 36 | Mohd Ali S/o Mohd Hussain R/o Minjee | 2174808 | 9419842633 | Tailoring | JKB Baroo | 5.00 | 4.75 | 1.75 | 5 |
| 37 | Mohd Ishaq S/o Mohd Raza R/o Minjee | 3559065 | 9569208322 | Elect action | JKB Baroo | 5.00 | 4.75 | 1.75 | 5 |
| 38 | Gh Mohd S/o Late Gh Nabi R/o Giyandial Drass | 2670599 | 9419556924 | Dhaba | JKB Drass | 10.00 | 9.50 | 3.50 | 10 |
| 39 | Nissar Ahmad S/o Hibibullah R/o Chowkiyal Drass | 3562151 | 9419370500 | Dhaba | JKB Drass | 10.00 | 9.50 | 3.50 | 10 |

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|----|--|---------|------------|----------------|--------------|-------|------|------|----|
| 40 | Amjad Ali S/o Mohd Faqir R/o Chowkiyal | 3558280 | 9469876650 | Tea stall | JKB Drass | 4.00 | 3.80 | 1.40 | 4 |
| 41 | Haydear Ali S/o Gh Mohd R/o Chowkiyal Drass | 3633796 | 9469737841 | Electronic | JKB Drass | 5.00 | 4.75 | 1.75 | 5 |
| 42 | Zakir Hussain S/o Mohd Jaffar R/o Barsoo | 2606998 | 9419997383 | Carpenter | JKB Sankoo | 10.00 | 9.50 | 3.50 | 10 |
| 43 | Gh Mohd S/o Haji Mohd Hussain R/o Sankoo | 2641745 | 9469133990 | Carpentry | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 44 | Abuzar Ali S/o Gh Mohd R/o Sanghrah | 4413301 | 9469284166 | Automobile | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 45 | Saleem Jaweed S/o Gulzar Hussain R/o Sankoo | 3541928 | 9469232434 | Dhaba | JKB Sankoo | 10.00 | 9.50 | 3.50 | 10 |
| 46 | Maryam Banoo D/o Hibibullah R/oThangdumboor Sankoo | 441396 | 9469247683 | Tailoring | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 47 | Marzia Banoo D/o Abdual Hussain R/o Thangdumboor | 4415558 | 7051602721 | Tyre Respiring | JKB Sankoo | 3.00 | 2.85 | 1.05 | 3 |
| 48 | Mohd Hassan S/o Gh Mohd R/o Thangdumboor Sankoo | 2632951 | 9469490908 | RMG | JKB Sankoo | 10.00 | 9.50 | 3.50 | 10 |
| 49 | Razia Banoo D/o Mohd Hussain R/o Thangdumboor sankoo | 3606080 | 9469094360 | Cement Bric | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 50 | Habobullah S/o Mohd Jan R/o Lankarchay | 3566578 | 9419420011 | Dhaba | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 51 | Villayat Ali S/o Mohd Issa R/o Namakussar Sankoo | 3637278 | 9469774360 | Cement Brick | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 52 | Kulsoom Banoo D/o Zakir Hussain R/o R/o Thangdumboor | 3538395 | 9419543833 | Carpentry | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 53 | Kharoon Nissa D/o Mohd Issa r.on Namakussar Sankoo | 4413758 | 9469687469 | DTP | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 54 | Shabir Hussain S/o Mohd Hussain R/o Thangdumboor | 3568314 | 9469408746 | Carpentry | JKB Sankoo | 5.00 | 4.75 | 1.75 | 5 |
| 55 | Hakima Banoo W/o Mohd Hussain R/o umba | 3587266 | 9419555799 | Tailoring | JKB Sankoo | 3.00 | 2.85 | 1.05 | 3 |
| 56 | Syeed Raza s/o Syeed Mohd Yassin R/o Youljak | 3650191 | 9419349539 | Cement Brick | JKB Trespone | 10.00 | 9.50 | 3.50 | 10 |
| 57 | Moihd Ajaz S/o Gh Hassain R/o Trespone | 3534747 | 9469149230 | DTP | JKB Trespone | 5.00 | 4.75 | 1.75 | 5 |
| 58 | Sajjad Ali S/o Mohd Ibrahim R/o Gmpora | 3559531 | 9469633245 | Carpentry | JKB Trespone | 5.00 | 4.75 | 1.75 | 5 |
| 59 | Nissar Ali S/o Mohd Ali R/o Silskote | 3567745 | 9469458796 | Photostat | JKB Trespone | 5.00 | 4.75 | 1.75 | 5 |
| 60 | Abdual Hamid S/o Haji Fida Hussain R/o Thunia | 4413532 | 9419554555 | Cment Brick | JKB Trespone | 10.00 | 9.50 | 3.50 | 10 |

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|----|--|----------|------------|-----------------|--------------|-------|------|------|----|
| 61 | Baqir Ali S/o Gh Mehdi R/o Trespone | 26227787 | 9419808077 | Automobile | JKB Trespone | 10.00 | 9.50 | 3.50 | 10 |
| 62 | Mohd Issa S/o Mohmmad R/o Chahythang | 2626790 | 9469269968 | Dhaba | JKB Trespone | 10.00 | 9.50 | 3.50 | 10 |
| 63 | Mohd Mehdi S/o Mohd Jaffar R/o Stiokchay | 2652834 | 9419531890 | Carpentry | JKB Trespone | 10.00 | 9.50 | 3.50 | 10 |
| 64 | Mohd Sadiq S/o Mohd Hussain R/o Lankarchay | 3568652 | 9469357452 | Cement Brick | JKB Trespone | 5.00 | 4.75 | 1.75 | 5 |
| 65 | Zeenab Banoo D/o Mohd Jaffar R/o Minjee | 4417065 | 9419506185 | RMG | JKB Baroo | 10.00 | 9.50 | 3.50 | 10 |
| 66 | Fatima Banoo D/o Mirza Hussain R/o Akchmal | 3564198 | 9419514276 | Woolen knitting | JKB Akchmal | 3.00 | 2.85 | 1.05 | 3 |
| 67 | Nissar Ali S/o Mohd Ali R/o Fakear Yourbaltak | 3552185 | 9419961723 | Tailoring | JKB Akchmal | 3.52 | 3.34 | 1.23 | 3 |
| 68 | Stanzin Wangyal S/o Sonam Dorjay R/o Phoo | 1279207 | 9419889645 | Camping Agency | JKB Mulback | 10.00 | 9.50 | 3.50 | 10 |
| 69 | Mohd yousf S/o Fida Hussain R?o Darkat | 2633623 | 9419546162 | Cement Brick | JKB Mulback | 5.00 | 4.75 | 1.75 | 5 |
| 70 | Gulzar Hussain S/o Mohd Mussa R/o Hagnis | 2179977 | 9419176325 | Automobile | JKB Chiktan | 4.00 | 3.80 | 1.40 | 4 |
| 71 | Mohd Hussain S/o Gh Mohd R/o Spanchoo Khangral | 1578893 | 9469213079 | Cement Brick | JKB Chiktan | 6.00 | 5.70 | 2.10 | 6 |
| 72 | Tundup Thanlies S/o sonam Narboo R/o Bodth Kharboo | 3563487 | 9419863616 | Art s | JKB Chiktan | 5.00 | 4.75 | 1.75 | 5 |
| 73 | Mohd Baqir S/o Mohd Zulah R/o Samraha | 2637048 | 9469371845 | Tailoring | JKB Chiktan | 5.00 | 4.75 | 1.75 | 5 |
| 74 | Mohd Jaffar S/o Mohd Abass R/o Khangral | 2632911 | 941983007 | Carpenter | JKB Chiktan | 5.00 | 4.75 | 1.75 | 5 |
| 75 | Mohd Hussain S/o Mohd Ibrahim R/o Dargoo | 2622167 | 941960377 | Carpenter | JKB Chiktan | 10.00 | 9.50 | 3.50 | 10 |
| 76 | Syeed Murtaza S/o Syeed Ali R/o Smaraha | 2659496 | 9419541797 | Electrocution | JKB Chiktan | 10.00 | 9.50 | 3.50 | 10 |
| 77 | Manzoor Hussain S/o Mohd Ali R/o Chiktan | 1331138 | 9419531531 | Cement Brick | JKB Chiktan | 8.00 | 7.60 | 2.80 | 8 |
| 78 | Hussain Khan s/o Gh Hayder R/o Yougma Kharboo | 3601033 | 9469180558 | Cement Brick | JKB Chiktan | 10.00 | 9.50 | 3.50 | 10 |
| 79 | Mohd Yousf S/o Mohd Ishaq R/o Wakha | 3036382 | 9469095955 | Automobile | SBI Shargole | 5.00 | 4.75 | 1.75 | 5 |
| 80 | Nissar Ali S/o Mohd Ibrahim R/o fiiker Ohoo | 2636090 | 9419843768 | Electrocution | SBI Shargole | 7.00 | 6.65 | 2.45 | 5 |
| 81 | Yaha Khan S/o Abass Khan R/o Shakar | 2657448 | 9469733779 | Carpenter | SBI Shakar | 5.00 | 4.75 | 1.75 | 5 |

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|--------------|---|---------|------------|--------------------|------------------|---------------|----------------|---------------|------------|
| 82 | Mohd Hassan S/o Mohd Ibrahim R/o Shakar | 4968440 | 9469193889 | Carpenter | SBI Shakar | 5.00 | 4.75 | 1.75 | 5 |
| 83 | Mohd Mussa S/o Mohd Ibrahim R/o Shakar | 4968650 | 9469100131 | Cement Brick | SBI Shakar | 5.00 | 4.75 | 1.75 | 5 |
| 84 | Nissar Hussain S/o Mohd Hassan R/o Khachan Farooana | 3537048 | 9469688415 | Cement Brick | SBI Khumbathang | 5.00 | 4.75 | 1.75 | 5 |
| 85 | Nissrullah s/o | 2165726 | 9463246299 | Automobile | Cooperative Bank | 10.00 | 9.50 | 3.50 | 10 |
| 86 | Hakima Banoo D/o Amir Ali Poyeen | 4413167 | 9469487711 | DTP | JK Grameen Bank | 3.00 | 2.85 | 1.05 | 3 |
| 87 | Baqir Ali S/o Abdieen R/o Taisuru | 2610342 | 9469191733 | Computer repairing | SBI Kargil | 3.00 | 2.85 | 1.05 | 3 |
| 88 | Mohmmad Ishaq S/o Mohd Hussain R/o Minjee | 3536644 | 419526931 | Dhaba | SBI Kargil | 5.00 | 4.75 | 1.75 | 3 |
| 89 | Mohd Abass S/o Ismial R/o Kukstay | 2625845 | 9469563680 | Dhaba | SBI Kargil | 5.00 | 4.75 | 1.75 | 3 |
| 90 | Khuran Nissa D/o Mohd Isahaq R/o Silmoo | 2661594 | 9469148149 | Dhaba | SBI Kargil | 4.00 | 3.80 | 1.40 | 3 |
| 91 | Hamida Banoo W/o Mohd Asgar R/o Stakchay | 2661594 | 9419828595 | Tailoring | SBI Kargil | 3.50 | 3.33 | 1.23 | 3 |
| TOTAL | | | | | | 628.90 | 597.455 | 220.12 | 606 |

List of cases settled during the year 2017-18 in respect of KVIB KULGAM under PMEGP.

| S.NO | Name of the beneficiary With full Address | Applicant I.D.No. | Contact No. | Scheme | Financing Bank | P.Cost | B.Loan | M.M | Emp. |
|------|---|----------------------|-------------|-----------|----------------|--------|--------|------|------|
| 1 | Mumtaza Banoo W/O Gh. Hassan Sheikh R/O Churrat | KBJK17186335-2191401 | 9596070127 | Crewal | JKB Chowgam | 2.00 | 1.90 | 0.70 | 5 |
| 2 | Dazy Akhter W/O Riyaz Ah Shah R/O Devsar | KBJK17186335-2549989 | 9596544470 | W.Knitt. | JKB,Devsar | 3.00 | 2.85 | 1.05 | 8 |
| 3 | Samey Jan W/O Ab Majeed Shah R/O Devsar | KBJK17186335-2536423 | 9622702415 | W.Knitt. | JKB,Devsar | 3.00 | 2.85 | 1.05 | 8 |
| 4 | Haneefa Akhter W/O Gulzar Ah Shah R/O Devsar | KBJK17186335-2549613 | 9622000719 | W.Knitt. | JKB,Devsar | 3.00 | 2.85 | 1.05 | 8 |
| 5 | Ab.Majeed Parry S/O Assad Parry R/O Hablish | KBJK17186335-2673158 | 9622336357 | Carpet | JKB,Killam | 3.00 | 2.85 | 1.05 | 8 |
| 6 | Rafiqa Banoo W/O GH.Rasool Bhat R/O Devsar | KBJK17186335-2549916 | 9622000719 | W.Knitt. | JKB,Devsar | 3.00 | 2.85 | 1.05 | 8 |
| 7 | Shabnam Akhter D/O Ab Rehman Lone R/O Churat . | KBJK17186335-4984685 | 8803003498 | Crewal | JKB,Chowgam. | 2.00 | 1.90 | 0.70 | 5 |
| 8 | Gousi Hamid W/O Mir Adil R/O Zangalpora . | KBJK17186335-4136688 | 9070151273 | RMG | JKB,Pahloo. | 8.50 | 8.08 | 2.98 | 13 |
| 9 | Flory Jan D/O Mohd Ismail Naiko R/O Akhren | KBJK17186335- | 9469156374 | Tailoring | JKB,Kelam | 3.00 | 2.85 | 1.05 | 8 |

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|----|--|----------------------|------------|-----------------|-----------------|-------|------|------|----|
| 10 | Tabasum Mohi-ud-din W/O Maqsood Ah.Shah. | KBJK17186335-4136655 | 9906535998 | R.M.G | JKB,Pahloo | 8.50 | 8.08 | 2.98 | 13 |
| 11 | Ab.Majeed Sheergojri S/O Mohd. Sultan R/O Kathpora | KBJK17186335-2193584 | 9796133794 | Milk Product | JKB,Yaripora | 2.00 | 1.90 | 0.70 | 5 |
| 12 | Irshad Ah.Bhat S/O Maqsood Ah R/O Kathpora | KBJK17186335-2205011 | 9622748585 | Dry fruit | JKB,Yaripora | 2.00 | 1.90 | 0.70 | 5 |
| 13 | Firdous Ah Bhat S/O Mohd.Rajab R/O Redwani | KBJK17186335-2198182 | 9596106255 | Auto.Mob. | JKB,Fruit Mandi | 5.00 | 4.75 | 1.75 | 9 |
| 14 | Shahzada Begam W/O Mohd Yousf Malla R/O QAIMOH | KBJK17186335-2201041 | 9469419849 | Crewal | JKB,Khudwani | 2.00 | 1.90 | 0.70 | 5 |
| 15 | Gh.RASOOL Itoo S/O Gh.Mohd R/O Bagi Wanpoh | KBJK17186335-2620540 | 9697326531 | Steel Feb. | JKB,Wanpoh | 10.00 | 9.50 | 3.50 | 15 |
| 16 | Aijaz Ah. Baghat S/O Ab.Karim R/O Frisal | KBJK17186335-2199326 | 9070301385 | Cycle Rep. | PNB,Frival | 1.00 | 0.95 | 0.35 | 4 |
| 17 | Mohd Rafiq Baghat S/O Ab Karim R/O Frisal | KBJK17186335-2192432 | 9622958734 | Willow Wicker | PNB ,Frival | 2.00 | 1.90 | 0.70 | 5 |
| 18 | Fayaz Ah.Ahanger S/O Gh.Mohd.R/O H.S Bugh. | KBJK17186335-2653683 | 9797128604 | Repair of Moter | JKB,Yaripora | 2.00 | 1.90 | 0.70 | 5 |
| 19 | Zubair Abdullah S/O Mohd Abdullah R/O Khudwani | KBJK17186335-4965447 | 9797807999 | Docmentaion | JKB,Khudwani | 3.50 | 3.33 | 1.23 | 9 |
| 20 | Imtiyaz Ah. Bhat S/O Mohd Ramzan R/O Tangbal Frisal | KBJK17186335-5014556 | 9858446908 | Manf.of trans- | JKB,Frival | 3.00 | 2.85 | 1.05 | 8 |
| 21 | Sheikh Tariq Bashir S/O Bashir Ah.R/O Khudwani | KBJK17186335-5031123 | 9906766985 | Dahaba | JKB,Khudwani | 4.00 | 3.80 | 1.40 | 10 |
| 22 | Omer Jabar Shan S/O Mohd Jabar R/O Bachroo | KBJK17186335-4984085 | 9797041168 | Mob.Rep | JKB,Tarigam | 1.67 | 1.59 | 0.58 | 4 |
| 23 | Parveena Akhter W/O John Mohd R/O Ashmuji | KBJK17186335-2199352 | 9906707532 | Crewal | JKB Ashmuji | 2.00 | 1.90 | 0.70 | 5 |
| 24 | Sakina W/o Mohd amin wani R/O Cheki Hanjan. | KBJK17186335-2251043 | 9797482684 | Crewal | jkb kadder | 2.00 | 1.90 | 0.70 | 5 |
| 25 | Farooz Ahmad Bhat S/O Gh. Ahmad .R/O Bugam. | KBJK17186335-2196369 | 9858798812 | Tent House | JKB Bugam | 8.00 | 7.60 | 2.80 | 13 |
| 26 | Danish Yaqoob Wani S/O Mohd.Yaqoob R/O Ponipora Kulgam | KBJK17186335-2597948 | 9109055332 | Mob.Rep. | JKB,Main Kulgam | 2.00 | 1.90 | 0.70 | 5 |
| 27 | Saqlain Mushtaq S/O Mushtaq Ah.Bhat R/O Panipora | KBJK17186335-2244508 | 9906913078 | Vidio Graphy | JKB,Main Kulgam | 2.00 | 1.90 | 0.70 | 5 |
| 28 | Javaid Ah Shah S/O Manzoor Ah.R/O Such | KBJK17186335-2204982 | 9797026096 | Willow Wicker | JKB,Chawalgam | 2.00 | 1.90 | 0.70 | 5 |
| 29 | Wazeera W/O Fayza Ah.Kunroo R/O Ashmuji | KBJK17186335-2199117 | 9596372599 | Crewal | JKB,Ashmuji | 2.00 | 1.90 | 0.70 | 5 |
| 30 | Sweetey Jan W/O Javaid Ah. Lone R/O Bugam. | KBJK17186335-2565707 | 9797259125 | W.Knitting | JKB,Bugam | 3.00 | 2.85 | 1.05 | 8 |
| 31 | Showkat Ah.Bhat S/O Gh.Qadir R/O Poniwah | KBJK17186335-2545509 | 9419048191 | Pillow | PNB,Chawalgam | 5.00 | 4.75 | 1.75 | 9 |
| 32 | Mahjabeena Akhter W/O Mushtaq Ah.Dar R/O Okay | KBJK17186335-2573220 | 9622853863 | W.Knitting | JKB,Nillow | 2.00 | 1.90 | 0.70 | 5 |
| 33 | Sabzar Ah.Sheikh S/O Gh. Hassan R/O Ponipora | KBJK17186335-2240544 | 7298654416 | Documentation | PNB,Chawalgam | 3.00 | 2.85 | 1.05 | 8 |
| 34 | Hemala Ara W/O Javaid Ah.Lone R/O Sangas Kulgam | KBJK17186335-2579198 | 9596127700 | Bee-Keeping | JKB,Main Kulgam | 10.00 | 9.50 | 3.50 | 15 |

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|----|---|----------------------|------------|-----------------|------------------|-------|------|------|----|
| 35 | Nazir Ah.Khandy S/I/L Ab.Aziz Bhat R/O Okey | KBJK17186335-5025074 | 9596060664 | Carpet | JKB,Nillow | 1.00 | 0.95 | 0.35 | 3 |
| 36 | Qasir Ah.Shaksaz S/O Nazir Ah.R/O Okey | KBJK17186335-5014726 | 9086951102 | Carpet | JKB,Nillow | 3.00 | 2.85 | 1.05 | 8 |
| 37 | Bashir Ah.Dar S/O Ab.Aziz R/O Ranipora | KBJK17186335-2684222 | 9858436942 | Dhaba | JKB,Main Kulgam | 4.00 | 3.80 | 1.40 | 7 |
| 38 | Saheena Akhter W/O Zubair Ah.Dar R/O Arreh | KBJK17186335-4991496 | 9906886270 | Boutique | JKB,Arreh | 2.00 | 1.90 | 0.70 | 5 |
| 39 | Showkat Ah.Padder S/O Bashir Ah.R/O Okey | KBJK17186335-5021471 | 8803691349 | Carpet | JKB,Nillow | 2.00 | 1.90 | 0.70 | 5 |
| 40 | Ishfaq Ah.Dar S/O Nazir Ah. R/O Mohamadpora. | KBJK17186335-4432348 | 7006210454 | Documentation | JKB,Mohamdpora | 5.00 | 4.75 | 1.75 | 9 |
| 41 | Mohd Iqbal Wani S/O Mohd. Ramzan R/O Bogund | KBJK17186335-2565600 | 9797271539 | Barboja | T.P Kulgam. | 1.00 | 0.95 | 0.35 | 3 |
| 42 | Showkat Ah Dar. S/O Mohd. Amin R/O Srandoo | KBJK17186335-2543811 | 9797086168 | Documentation | JKB,T.P Kulgam | 3.00 | 2.85 | 1.05 | 8 |
| 43 | Irasa Jan D/O Mohd Shafi Shaksaz R/O Okey | KBJK17186335-4431090 | 9018519963 | Carpet | JKB,Nillow | 2.00 | 1.90 | 0.70 | 5 |
| 44 | Shabir Ah Bhat S/O Ab.Aziz R/O Bogund . | KBJK17186335-4965214 | 9906746694 | Mobile.Rep. | JKB,T.PKulgam | 3.00 | 2.85 | 1.05 | 8 |
| 45 | Ruby Jan D/O Gh.Nabi HAJAM R/O Chamgund | KBJK17186335-3505211 | 9796373822 | Tilla Emb. | JKB,Pahloo | 2.00 | 1.90 | 0.70 | 5 |
| 46 | Tabish W/.O Safeer Ah.Hajam R/O Chamgund | KBJK17186335-3507213 | 9018089602 | Shawl Emb. | JKB,Pahloo | 2.00 | 1.90 | 0.70 | 5 |
| 47 | Shufali Mashooq D/O Mashooq Ah.Ahanger R/O Larkipoora | KBJK17186335-2579538 | 8713888878 | Gates &Grills | SBI,Kulgam. | 10.00 | 9.50 | 3.50 | 13 |
| 48 | Arif Rashid S/O Ab.Rashid R/O Sonigam . | KBJK17186335-2565642 | 9797713669 | Manf.Of Transf. | JKB Tarigam | 3.00 | 2.85 | 1.05 | 8 |
| 49 | Amina Banoo W/O Mohd Altaf Bhat R/O Okey | KBJK17186335-5514602 | 9596282603 | Boutique | JKB,Chawalgam | 2.00 | 1.90 | 0.70 | 5 |
| 50 | Fayaz Ah.Bhat S/O Gull Mohd R/O Mirhama | KBJK17186335-2193429 | 9797977321 | RMG. | JKB,Chawalgam | 3.00 | 2.85 | 1.05 | 8 |
| 51 | Mohd.Maqsood Naiko S/O Mohd Yousuf R/O Zaban Matipora | KBJK17186335-5511717 | 9797936038 | Cotton Carding | JKB,Yaripora | 5.00 | 4.75 | 1.75 | 9 |
| 52 | Laila Akhter D/O Gh. Ah.Naiko R/O Ahmadabad. | KBJK17186335-2251228 | 9797286625 | Crewal | JKB,D.H Pora | 2.00 | 1.90 | 0.70 | 5 |
| 53 | Riyaz Ah.Bhat S/O Hamid Bhat R/O Kounsarbal. | KBJK17186335-2193639 | 9596371961 | Carpet Weaving | jkb,D.H,Pora | 2.00 | 1.90 | 0.70 | 5 |
| 54 | Ab Aziz Dar S/I/L Ab.Wahab Wagay R/O Chamgund. | KBJK17186335-2198251 | 9906501548 | Service Station | JKB,Pahloo | 3.00 | 2.85 | 1.05 | 8 |
| 55 | Dawood Ah.Malik S/O Sonaullah Malik R/O D.K Marg | KBJK17186335-2201829 | 9906913320 | Book Binding | JKB,D.K,Marg | 1.00 | 0.95 | 0.35 | 3 |
| 56 | Riyaz Ah.Malik S/O Gh. Mohd R/O D.K Marg | KBJK17186335-2200690 | 9103383644 | Carpet | JKB,D.K Marg | 4.00 | 3.80 | 1.40 | 7 |
| 57 | Javaid Ah Wani S/O Nazir Ah.R/O D.H,Pora | KBJK17186335-2208530 | 9906502213 | Shuttring | JKB,Main Kulgam. | 8.00 | 7.60 | 2.80 | 11 |
| 58 | Rumaisa Iqbal D/O Mohd.Iqbal R/O Gassiren | KBJK17186335-3488717 | 9906561928 | W.Knitting | JKB,Pahloo | 3.00 | 2.85 | 1.05 | 8 |
| 59 | Zahida D/O Mohd.Yaqoob Malik R/O Humpathri | KBJK17186335-2203767 | 9596262015 | Carpet | JKB,D.K Marg | 2.00 | 1.90 | 0.70 | 5 |

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|----|---|----------------------|------------|----------------|-----------------|---------------|---------------|--------------|------------|
| 60 | Sameer AH.Malik S/O Manzoor AH.R/O D.K Marg | KBJK17186335-2657726 | 9622499339 | Documentation | JKB.D.K Marg | 3.00 | 2.85 | 1.05 | 8 |
| 61 | Jameela Akhter W/O Tariq Ah.Malik R/O Humpathri | KBJK17186335-2657323 | 9596145352 | Carpet | JKB,D.K,Marg | 2.00 | 1.90 | 0.70 | 5 |
| 62 | Shabir Ah.Wani S/O Bashir Ah.R/O Chamgund. | KBJK17186335-2624068 | 9596127785 | Auto.Mob. | JKB,Fruit Mandi | 3.00 | 2.85 | 1.05 | 8 |
| 63 | Tawfeeqa Akhter D/O Bashir Ah.Thoker R/O Ahmadabad | KBJK17186335-3510125 | 9596408535 | W.Knitting | JKB,D.H,Pora | 2.00 | 1.90 | 0.70 | 5 |
| 64 | Tariq Ah Wani S/O Ab. Rashid R/O Taki Gopalpora . | KBJK17186335-2656318 | 7051150403 | Bakery | JKB,D.H ,Pora | 9.80 | 9.31 | 3.43 | 13 |
| 65 | Bilal Ah Alie S/o Ab.Rashid R/O D.H Pora | KBJK17186335-4414936 | 9797290883 | Bakery | JKB,D.H.Pora | 4.00 | 3.80 | 1.40 | 7 |
| 66 | Kowsar Jan W/O Shakeel Ah.Allie R/O D.H,Pora | KBJK17186335-4989736 | 9906691382 | w.knitting | JKB.D.H,Pora | 2.00 | 1.90 | 0.70 | 5 |
| 67 | Shabir Ah.Allie S/O Ab.Rashid R/O D.H Pora. | KBJK17186335-2624150 | 7298728876 | Tea Stall. | JKB,D.H,Pora | 2.00 | 1.90 | 0.70 | 5 |
| 68 | Mohd.Yousf Lone S/O Gh.Mohd R/O C.R Pora. | KBJK17186335-2633998 | 8491827845 | Carpet | JKB,D.H,Pora | 2.00 | 1.90 | 0.70 | 5 |
| 69 | Bilkeesa Majeed D/O Ab.Majeed Magray R/O C.R.Pora | KBJK17186335-2636953 | 9596357268 | Carpet | JKB,D.H,Pora | 2.00 | 1.90 | 0.70 | 5 |
| 70 | Rifat Jan D/O Gh.Mohd Reshi R/O Pozipora Kounserbal | KBJK17186335-4128583 | 9906508614 | W.Knitting | JKB,D.H.Pora | 3.00 | 2.85 | 1.05 | 8 |
| 71 | Shahzada D/O Gh.Mohi-ud Din Sheikh R/O Nandimarg | KBJK17186335-5514828 | 8491935158 | Carpet | JKB,D.H,Pora. | 2.00 | 1.90 | 0.70 | 5 |
| 72 | Dilshada W/O Mohd.Ashraf Malik R/O D.K,Marg | KBJK17186335-4432351 | 9596533527 | R.M.G | JKB,D.K,Marg | 2.00 | 1.90 | 0.70 | 5 |
| 73 | Shabir Ah.Malik S/O Khazir Mohd.R/O Boh | KBJK17186335-5511741 | 9596129160 | Tilla | JKB,D.K,Marg. | 2.00 | 1.90 | 0.70 | 5 |
| 74 | Maroofa Begam W/O Gull Mohd.Malik R/O Humpathri | KBJK17186335-2657489 | 9596129467 | Carpet | JKB, D.K, Marg | 2.00 | 1.90 | 0.70 | 5 |
| 75 | Gulshan Mubbarak D/O Peer Mubarak R/O Gudder | KBJK17186335-3650383 | 9596048125 | W.Knitting | JKB,T.P Kulgam | 2.10 | 2.00 | 0.74 | 6 |
| 76 | Mohd .Yaqoob Bhat S/O Ab.Khaliq R/O Gudder | KBJK17186335-2691534 | 9622107283 | Bakery | JKB,T.P,Kulgam | 3.00 | 2.85 | 1.05 | 8 |
| 77 | Nasir Majeed S/O Ab.Majeed Malik R/O D.K Marg | KBJK17186335-3488690 | 9906825042 | Cemenmt Blocks | JKB,D.K,Marg | 5.00 | 4.75 | 1.75 | 9 |
| | | | | | TOTAL | 251.07 | 238.54 | 87.89 | 539 |

List of cases settled during the year 2017-18 in respect of KVIB KUPWARA under PMEGP.

| Sr no | Name of the Beneficiary | Applicant ID | Contact No. | Scheme | Financing Branch Address | Project Cost | Bank Loan | M.M Released | Emp |
|-------|---|----------------------|-------------|--------------------------------|---|--------------|-----------|--------------|-----|
| 1) | NISSAR AHMAD SHAH S/o FAROOQ AHMAD SHAH R/O MIRNAGH HAYHAMA , Dist:KUPWARA Pin:193222 | KBJK16176362-2246320 | 9906417819 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , Hyhama Kupwara,Near Girls Higher Secondary School, | 5.00 | 4.75 | 1.75 | 10 |
| 2) | SHARAFAT HUSSAIN S/O MOHD YASEEN SHAH R/O GUGLOOSA , TREHGAM Dist:KUPWARA Pin:193224 | KBJK16176362-2188357 | 9797800302 | Computer Assembling SERVICE OF | BCC BANK BYE PASS ROAD KUPWARA,IFSC Code:JAKA0JKCCB | 10.00 | 9.50 | 3.50 | 10 |

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|-----|--|----------------------|------------|---|---|-------|-------|------|----|
| 3) | BILAL AHMAD MIR S/O WALI MOHD MIR R/O PUNZWA , RAMHAL Dist:KUPWARA Pin:193224 | KBJK16176362-1637245 | 9697399460 | Xeorx Centre / DTP | JAMMU AND KASHMIR BANK LTD , VILGAM KUPWARA, VILGAM, TEHSIL HANDWAR, | 10.00 | 9.50 | 3.50 | 10 |
| 4) | NISSAR AHMAD PEERZADA S/O HABIBULLAH PEERZADA R/O DRUGMULLA , Dist:KUPWARA Pin:193222 | KBJK17186362-4133879 | 9596312259 | DTP UNIT | JAMMU AND KASHMIR BANK LTD , DRAGMULLAH, Near R.T.O Office, Dist- Kupwara, J K- | 5.00 | 4.75 | 1.75 | 5 |
| 5) | MUZAFER HUSSAIN SHAH S/O MOHD MAQBOOL R/O NAGRIMALPORA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK17186362-3618995 | 9596233538 | Servicing of Electric wining Electronics appliances | JAMMU AND KASHMIR BANK LTD , NAGRIMALPORA, KUPWARA, J K- | 10.00 | 9.50 | 3.50 | 10 |
| 6) | IRSHAD AHMAD MALIK R/O PADDER GUND , Dist:KUPWARA Pin:193224 | KBJK17186362-3626951 | 9697020379 | MILK PRODUCTS | JAMMU AND KASHMIR BANK LTD , VILGAM KUPWARA, VILGAM, TEHSIL HANDWAR, | 4.00 | 3.80 | 1.40 | 9 |
| 7) | MIR MUSTAFA S/O GH MOHD R/O LALPORA LOLAB , LALPORA Dist:KUPWARA Pin:193223 | KBJK17186362-2705067 | 9797163371 | TENT HOUSE | JAMMU AND KASHMIR BANK LTD , LALPORA LOLAB KUPWARA, LALPORA, | 5.00 | 4.75 | 1.75 | 10 |
| 8) | MOHD SHAFI DAR S/O AB SUBHAN R/O KUNAN , TREHGAM Dist:KUPWARA Pin:193224 | KBJK17186362-2493475 | 9697324535 | SHUTTERING MIXER | PUNJAB NATIONAL BANK , HYHAMA ROAD KUPWARA J K 193222, IFSC Code: PUNB0459500 | 5.00 | 4.75 | 1.75 | 10 |
| 9) | ASHIQ HUSSAIN CHOPAN S/O GH MOHD CHOPAN R/O WADIPORA HANDWARA , Dist:KUPWARA Pin:193221 | KBJK17186362-2506103 | 8803294351 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , Zachaldara, Handwara, Kupwara, J K, L | 5.00 | 4.75 | 1.75 | 10 |
| 10) | MASRAT YAHYAHA W/O ZAHOR AHMD WANI R/O LALPORA LOLAB , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-2490900 | 9906624146 | READYMADE GARMENTS | JAMMU AND KASHMIR BANK LTD , LALPORA LOLAB KUPWARA, LALPORA, | 10.00 | 9.50 | 3.50 | 15 |
| 11) | NASEEM MASOOD S/O MASOOD AHMAD MIR R/O GOGAL LOLAB , Dist:KUPWARA Pin:193223 | KBJK17186362-2493096 | 8715873493 | GRINDING OF DRY SPICES | JAMMU AND KASHMIR BANK LTD , WAWOORA KUPWARA, BLOCK | 24.89 | 23.65 | 8.71 | 20 |
| 12) | JAVAID AHMAD WANI S/O AB RASHID WANI R/O KAWARI TREHGAM Dist:KUPWARA Pin:193224 | KBJK16176362-2473225 | 9906544888 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , AWOORA, KUPWARA, District | 6.00 | 5.70 | 2.10 | 11 |
| 13) | ANAYAT AHMAD KHAN S/O MOHD MUBARAK R/O KUKROOSA , RAMHAL Dist:KUPWARA Pin:193224 | KBJK16176362-2465681 | 9797747443 | SHUTTERING AND MIXER | JAMMU AND KASHMIR BANK LTD , MAGAM, HANDWARA, MAIN CHOWK | 10.00 | 9.50 | 3.50 | 15 |
| 14) | FAYAZ AHMAD LONE S/O MOHD SIDIQ LONE R/O BHAT MOHALLA SOGAM Dist:KUPWARA Pin:193223 | KBJK16176362-2461305 | 9906652505 | MIXER AND SHUTTERING | JAMMU AND KASHMIR BANK LTD , SOGAAM LOLAB | 10.00 | 9.50 | 3.50 | 15 |
| 15) | IRSHAD REYAZ MIR S/O RIYAZ AHMAD MIR R/O ALLACHIZAB , TREHGAM Dist:KUPWARA Pin:193224 | KBJK16176362-2472074 | 9906793020 | DTP UNIT | JAMMU AND KASHMIR BANK LTD , AWOORA, KUPWARA, District Kupwara, Kupwara, J K, | 3.00 | 2.85 | 1.05 | 3 |
| 16) | BASHIR AHMAD WANI S/O MOHD ABDULLAH R/O DROOCH WANI , SOGAM Dist:KUPWARA Pin:193223 | KBJK16176362-2474230 | 9596429521 | TENT HOUSE | JAMMU AND KASHMIR BANK LTD , Devar, Lolab, Sogam, | 3.00 | 2.85 | 1.05 | 8 |
| 17) | KHURSHED AHMAD DAR S/O GH MOHI UD DIN DAR R/O KRUSAN LOLAB , SOGAM Dist:KUPWARA Pin:193223 | KBJK16176362-2430972 | 9906417170 | SERVICE OF COMPUTERS / MOBLE REPEARING | JAMMU AND KASHMIR BANK LTD , WAWOORA KUPWARA, BLOCK WAWOORA TEHSIL | 5.00 | 4.75 | 1.75 | 5 |
| 18) | MOHD ISHFAQ WANI S/O GH MOHD WANI R/O BATERGAM KUPWARA , Dist:KUPWARA Pin:193222 | KBJK16176362-2214126 | 9797185123 | TENT HOUSE | JAMMU AND KASHMIR BANK LTD , DC COMPEX KUPWARA, | 5.00 | 4.75 | 1.75 | 10 |
| 19) | SAJAD AHMAD DAR S/O GH RASOOL DAR R/O WAGAT , MAGUM Dist:KUPWARA Pin:193222 | KBJK17186362-5532986 | 8825073051 | CUTTING TAILORING | JAMMU AND KASHMIR BANK LTD , VILGAM KUPWARA, VILGAM, | 3.00 | 2.85 | 1.05 | 3 |
| 20) | HILAL AHMAD SHEIKH S/O MOHD AKBAR SHEIKH R/O SIRAJPORA , HANDWARA Dist:KUPWARA Pin:193221 | KBJK17186362-5535088 | 9622434880 | TAILORING UNIT | JAMMU AND KASHMIR BANK LTD , MAGAM, HANDWARA, MAIN CHOWK | 2.00 | 1.90 | 0.70 | 2 |
| 21) | MURBAT YAKHYA D/O GH YAHYAHA MUGAL R/O CHANI PORA TANGDAR Dist:KUPWARA Pin:193225 | KBJK17186362-4964738 | 9906825905 | PADDY PROCESSING | JAMMU AND KASHMIR GRAMEN BANK , Kandi Karnah, IFSC Code: JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |

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|-----|---|----------------------|------------|-------------------------|--|-------|------|------|----|
| 22) | SUHAIL REHMAN S/O AB REHMAN GANNIE R/O Sogam lolab Dist:KUPWARA Pin:193223 | KBJK17186362-4972494 | 8491064678 | DHABA | JAMMU AND KASHMIR BANK LTD , SOGAAM LOLAB KUPWARA, | 8.00 | 7.60 | 2.80 | 4 |
| 23) | IMTIYAZ AHMAD KHAN S/O MOHD ASSADULLAH R/O NEELIPORA MAGAM , MAGAM Dist:KUPWARA Pin:193221 | KBJK17186362-3550064 | 9596476156 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , MAGAM,HANDWARA,MAIN CHOWK | 3.00 | 2.85 | 1.05 | 10 |
| 24) | FAROOQ AKBAR SHEIKH S/O MOHD AKBAR SHEIKH R/O VILLAGAM , Dist:KUPWARA Pin:193224 | KBJK17186362-3558130 | 7298586481 | READYMADE GARMENTS | JAMMU AND KASHMIR BANK LTD , VILGAM KUPWARA, VILGAM, TEHSIL HANDWAR, | 10.00 | 9.50 | 3.50 | 10 |
| 25) | SHABIR AHMAD MIR S/O AB KHALIQ MIR R/O CHIMJA MULA ZACHALDARA Dist:KUPWARA Pin:193221 | KBJK17186362-3551427 | 9107119077 | TENT HOUSE | JAMMU AND KASHMIR BANK LTD , Zachaldara, Handwara, | 5.00 | 4.75 | 1.75 | 10 |
| 26) | FAROOQ AHAMD MIR S/O BASHIR AHMAD MIR R/O GAILZOO KUPWARA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK17186362-3541723 | 9906864490 | AUTOMOBILE WORKSHOP | JAMMU AND KASHMIR BANK LTD , DC COMPEX KUPWARA,D.C Office complex Kupwara,Dist-Kupwara,J K-193222,IFSC | 6.00 | 5.70 | 2.10 | 11 |
| 27) | JAHANGIR NAZIR BHAT S/O NAZIR AHMAD BHAT R/O LALPORA LOLAB , Dist:KUPWARA Pin:193223 | KBJK17186362-2528902 | 9596064957 | DRY FRUIT (WALL NUT) | JAMMU AND KASHMIR BANK LTD , LALPORA LOLAB KUPWARA,LALPORA,Kupwara, | 5.00 | 4.75 | 1.75 | 5 |
| 28) | ADIL HUSSAIN TANTARY S/O GH QADIR TANTRAY R/O AFFAN WARNOW LOLAB , Dist:KUPWARA Pin:193223 | KBJK17186362-2597908 | 9797985220 | DTP UNIT | JAMMU AND KASHMIR BANK LTD , KULIGAM LOLAB,TEHSIL KUPWARA,JAMMU AND KASHMIR PIN 193222,IFSC | 3.00 | 2.85 | 1.05 | 3 |
| 29) | JABEENA BANO D/O SHAREEF UD DIN SHAH R/O MIR MOHALLA MAIDANPORA , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-2590734 | 9797024167 | GABA SAZI | JAMMU AND KASHMIR BANK LTD , SOGAAM LOLAB KUPWARA,Dist:Kupwara,J K-193223,IFSC Code:JAKA0SOGAAM | 3.00 | 2.85 | 1.05 | 3 |
| 30) | ALTAF AHMAD KHATANA S/O SALAM UD DIN R/O GAGAL , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-2591178 | 9906587868 | Bakery Products / | BCC BANK LALPORA,IFSC Code:JAKA0JKBCCB | 2.00 | 1.90 | 0.70 | 9 |
| 31) | MOHAMMAD AMIN AMBAR S/O GH NAMI AMBAR R/O TARZOO SOPORE , SOPORE Dist:BARAMULLA Pin:193202 | KBJK17186362-2578356 | 9906405786 | TENT HOUSE | JAMMU AND KASHMIR BANK LTD , Kralgund,Qaziabad,Langate,Handwara,Dist-Kupwara, J K-193302,IFSC | 8.00 | 7.60 | 2.80 | 13 |
| 32) | JAVEEDA AKHTER D/O AB AHAD DAR R/O LASIPORA SOGAM , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-2549778 | 9596643769 | Woollen KNITTING | JAMMU AND KASHMIR BANK LTD , SOGAAM LOLAB KUPWARA,Dist:Kupwara,J K-193223,IFSC Code:JAKA0SOGAAM | 1.00 | 0.95 | 0.35 | 10 |
| 33) | AB WAHEED GANIE S/O AB AZIZ GANNAIE R/O BOHIPORA KUPWARA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK17186362-2523426 | 9906682063 | TILA SAZI | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC Code:JAKA0REGPUR | 2.50 | 2.38 | 0.88 | 3 |
| 34) | SAYEEMA AKHTER D/O AB RASHID TANTRAY R/O DAHAMA , RAMHAL (VILLAGAM) Dist:KUPWARA Pin:193224 | KBJK17186362-2545217 | 9697203406 | Woollen KNITTING CENTRE | JAMMU AND KASHMIR BANK LTD , VILGAM KUPWARA, VILGAM, TEHSIL HANDWAR, Kupwara, J K, 193224,IFSC | 3.00 | 2.85 | 1.05 | 10 |
| 35) | RAMEEZ RAJA PARAY S/O MOHD JAMAL R/O KUNAN , TREHGAM Dist:KUPWARA Pin:193224 | KBJK17186362-2545516 | 9797253437 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , TREHGAM,DIST:KUPWARA,J K-193224,IFSC Code:JAKA0TRHGAM | 5.00 | 4.75 | 1.75 | 5 |
| 36) | SHABNUM ARA D/O BASHIR AHMAD BHAT R/O PUNZWA VILLAGM , VILLAGAM Dist:KUPWARA Pin:193224 | KBJK17186362-2544892 | 9697203406 | Woollen KNITTING CENTRE | JAMMU AND KASHMIR GRAMEN BANK , VILGAM KUPWARA, VILGAM, TEHSIL HANDWAR, Kupwara, J K, | 3.00 | 2.85 | 1.05 | 3 |
| 37) | ISHFAQ RASHID DAR S/O AB RASHID DAR R/O NEELIPORA MAGAM , MAGAM Dist:KUPWARA | KBJK17186362-2545625 | 9858300090 | MOBILE REPEARING | JAMMU AND KASHMIR BANK LTD , MAGAM,HANDWARA,MAIN | 4.00 | 3.80 | 1.40 | 3 |
| 38) | MUMTAZ AHAMD SHAH S/O MANZOOR AHMAD SHAH R/O PAZIPORA BALA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK17186362-2497842 | 9596171606 | SHUTTERING MIXER | BCC BANK BYE PASS, KUPWARA, J AND K 193222,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 10 |
| 39) | JAMSHEEDA BEGUM W/O SYED NASRULLAH R/O SOGAM LOLAB , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-2517780 | 9596331411 | DRY FRUIT (WALL NUT) | JAMMU AND KASHMIR BANK LTD , SOGAAM LOLAB KUPWARA,Dist:Kupwara,J K-193223,IFSC Code:JAKA0SOGAAM | 10.00 | 9.50 | 3.50 | 10 |

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|-----|--|----------------------|------------|------------------------------------|--|-------|-------|------|----|
| 40) | JAVID AH BHAT S/O GH RASOOL BHAT R/O DAR MOHALLA SOGAM NEAR MASJID ABU BAKAR , SOGAM LOLAB Dist:KUPWARA Pin:193223 | KBJK16176362-2461265 | 9906509990 | DRY FRUITS | JAMMU AND KASHMIR BANK LTD , SOGAAM LOLAB KUPWARA,Dist:Kupwara,J K-193223,IFSC Code:JAKA0SOGAAM | 9.50 | 9.03 | 3.33 | 10 |
| 41) | MUNEER AHMAD KHAN S/O AB GANI R/O DIVER LOLAB , SOGAM Dist:KUPWARA Pin:193223 | KBJK16176362-2481436 | 9596133294 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , Devar,Lolab,Sogam,Dist:Kupwara,J K-193223,IFSC Code:JAKA0DEVAAR | 10.00 | 9.50 | 3.50 | 15 |
| 42) | MOHD IQBAL MIR S/O GH M OHD MIR R/O GUGLOOSA , TREHGAM Dist:KUPWARA Pin:193224 | KBJK16176362-2449785 | 9622588950 | DTP CENTRE | BCC BANK KRALPORA,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 10 |
| 43) | SHAHZADA BEGUM W/O MOHD MAQBOOL SHEIKH R/O BAKIAKHAR WADIPORA , HANDWARA Dist:KUPWARA Pin:193221 | KBJK16176362-2405731 | 9858812752 | Embroidery of Fabrics / CRAFT WORK | JAMMU AND KASHMIR BANK LTD , Zachaldara, Handwara, Kupwara, J K, 193221,IFSC Code:JAKA0ZACHAL | 4.00 | 3.80 | 1.40 | 4 |
| 44) | JAVID AHMAD SHAH S/O MOHD ABDULLAH SHAH R/O MORNAGH HAYHAMA , Dist:KUPWARA Pin:193222 | KBJK16176362-2247253 | 9797251741 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , Hyhama Kupwara,Near Girls Higher Secondary School, Salkote Road,Dist:Kupwara,J K- | 4.00 | 3.80 | 1.40 | 10 |
| 45) | JAVEED AHMAD SHAH S/O AB MAJEED SHAH R/O LALPORA LOLAB , Dist:KUPWARA Pin:193223 | KBJK16176362-2396305 | 9697489542 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , LALPORA LOLAB KUPWARA,LALPORA,Kupwara,J K-193223,IFSC Code:JAKA0LALPOR | 5.00 | 4.75 | 1.75 | 10 |
| 46) | TASLEEMA BEGUM W/O ZAHID ALI KHAN R/O BABAPORA HAYHAMA , Dist:KUPWARA Pin:193222 | KBJK16176362-2235648 | 9697732849 | EMBROIDERY | JAMMU AND KASHMIR BANK LTD , OLD CHOWK KUPWARA -JAMMU AND KASHMIR,IFSC Code:JAKA0OLDCHK | 3.00 | 2.85 | 1.05 | 3 |
| 47) | MOHD SADIQ BARA S/O AALAM DIN BARA R/O REDDI CHOWKIBAL , Dist:KUPWARA Pin:192124 | KBJK16176362-2235885 | 9797808825 | CARPENTRY WOODEN FURNITURE | JAMMU AND KASHMIR GRAMEN BANK , CHOWKIBAL,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 4 |
| 48) | JAVOID AHMAD LONE S/O AB JABBAR LONE R/O SHUMNAG , TREHGAM Dist:KUPWARA | KBJK16176362-2215120 | 9797716847 | MIXER SHUTTERING | JAMMU AND KASHMIR BANK LTD , TREHGAM,DIST:KUPWARA,J | 10.00 | 9.50 | 3.50 | 15 |
| 49) | PARVAIZ AHMAD KHAN S/O GH MOHI UD DIN KHAN R/O MAIDANPORA SOGAM , SOGAM Dist:KUPWARA Pin:193223 | KBJK16176362-2183414 | 9797958838 | D T P WORK | BCC BANK LALPORA LOLAB 193101,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 4 |
| 50) | AASIF ALI TANTRAY S/O ALI MOHD TANTRAY R/O KRUSUN LOLAB , SOGAM Dist:KUPWARA Pin:193223 | KBJK16176362-2183455 | 9906692212 | TEA STALL | BCC BANK LALPORA LOLAB 193101,IFSC Code:JAKA0JKBCCB | 2.50 | 2.38 | 0.88 | 3 |
| 51) | SHOWKET ALI KHAN S/O DINDAR KHAN R/O HALMATPORA KUPWARA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK16176362-2154232 | 9469739284 | TENT HOUSE | JAMMU AND KASHMIR BANK LTD , Halmatpora,Dist:Kupwara,J K-193222,IFSC Code:JAKA0HALMAT | 5.00 | 4.75 | 1.75 | 10 |
| 52) | JAVID AHMAD TANTRAY S/O AB KHALIQ TANTRAY R/O WAGGAN MOHALLA DAHAMA , VILLAGAM Dist:KUPWARA Pin:193224 | KBJK16176362-2159250 | 9906470833 | D T P WORK | BCC BANK KRALPORA KUPWARA KASHMIR,IFSC Code:JAKA0JKBCCB | 3.00 | 2.85 | 1.05 | 3 |
| 53) | AIJAZ AHAMD KHAN S/O AB AZIZ R/O BATPORA SUNTHIPORA , KRALPORA Dist:KUPWARA Pin:193224 | KBJK16176362-2154116 | 9596016606 | Xeorx Centre | BCC BANK KRALPORA KUPWARA KASHMIR,IFSC Code:JAKA0JKBCCB | 4.00 | 3.80 | 1.40 | 4 |
| 54) | RAKSAANA BEGUM W/O GUL REYAZ AHMAD SHAH R/O TARATHPORA , TARATHPORA Dist:KUPWARA Pin:193224 | KBJK16176362-2154347 | 7298123681 | HALLOW BLOCKS AND CEMENT TILES | JAMMU AND KASHMIR BANK LTD , Tarathpora, Ramhal, Kupwara, J amp;K, 193224,IFSC Code:JAKA0TARATH | 15.00 | 14.25 | 5.25 | 15 |
| 55) | BILAL AHMAD KATARIA S/O LAL DIN KATARIA R/O PATI REDDI PANZGAM , KRALPORA Dist:KUPWARA Pin:193224 | KBJK16176362-2156351 | 9018153621 | TENT HOUSE | JAMMU AND KASHMIR GRAMEN BANK , CHOWKIBAL,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 10 |

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|-----|--|----------------------|------------|------------------------------------|--|-------|------|------|----|
| 56) | MERAJ AHMAD MIR S/O MOHD SIKANDER R/O SHALORA , KRALPORA Dist:KUPWARA Pin:193224 | KBJK16176362-1635172 | 7298507342 | SCOOTER AND AUTO REPAIRING | BCC BANK KRALPORA,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 5 |
| 57) | ASHIQ HUSSAIN MALIK S/O GH NABI MALIK R/O HAYAN , TREHGAM Dist:KUPWARA Pin:193222 | KBJK16176362-1591304 | 9906834935 | BAKERY | BCC BANK TREHGAM,DIST:KUPWARA,J K-193224,IFSC Code:JAKA0JKBCCB | 10.00 | 9.50 | 3.50 | 11 |
| 58) | MOHAMMAD IQBAL KOSHI S/O MOHD YOUSUF R/O KHANABAL KRALPORA , CHOWKIBAL Dist:KUPWARA Pin:193224 | KBJK17186362-4146784 | 9622517782 | Cutting and Tailoring | JAMMU AND KASHMIR BANK LTD , Chowkibal,Kupwara,J K-193224,IFSC Code:JAKA0CHOKBL | 5.00 | 4.75 | 1.75 | 5 |
| 59) | NISARA BEGUM W/O AJAZ AHMAD SHEIKH R/O MALIK MOHALLA SIRAJPORA , MAGAM Dist:KUPWARA Pin:193221 | KBJK17186362-4128612 | 9906421924 | TILA SAZI | JAMMU AND KASHMIR BANK LTD , MAGAM,HANDWARA,MAIN CHOWK MAGAM,Dist:Kupwara,J K- | 3.00 | 2.85 | 1.05 | 3 |
| 60) | MASRAT BANO D/O GH MOHI UD DIN LONE R/O QALAM ABAD , KALAMCHAKLA Dist:KUPWARA Pin:193302 | KBJK17186362-3620167 | 9906877619 | Woollen KNITTING WEAR | JAMMU AND KASHMIR BANK LTD , QALAMCHAKLA, QALAMABAD, TEHSIL, HANDWARA, Kupwara, J K, 193302,IFSC | 2.00 | 1.90 | 0.70 | 3 |
| 61) | FAREEDA BEGUM W/O RAMEEZ AHMAD GANAIE R/O Trehgam , Trehgam Dist:KUPWARA Pin:193224 | KBJK17186362-3632560 | 7298607580 | Gabba Sazi | JAMMU AND KASHMIR BANK LTD , TREHGAM,DIST:KUPWARA,J K-193224,IFSC Code:JAKA0TRHGAM | 3.00 | 2.85 | 1.05 | 3 |
| 62) | MOHD RAMZAN KUMAR S/O LALA KUMAR R/O MAGAM HANDWARA , MAGAM Dist:KUPWARA Pin:193221 | KBJK17186362-3513206 | 9622505095 | Cottage Pottery Industry / POTTERY | JAMMU AND KASHMIR BANK LTD , MAGAM,HANDWARA,MAIN CHOWK MAGAM,Dist:Kupwara,J K- | 2.00 | 1.90 | 0.70 | 2 |
| 63) | SHAKEELA BEGUM W/O GH NABI MALIK R/O ANDERHAMA DRUGMULLA , DRUGMULLA Dist:KUPWARA Pin:193222 | KBJK17186362-3481158 | 9622585294 | TILLA SAZI | JAMMU AND KASHMIR BANK LTD , DRAGMULLAH,Near R.T.O Office,Dist-Kupwara,J K- 193222,IFSC Code:JAKA0DRGMUL | 1.50 | 1.43 | 0.53 | 2 |
| 64) | DILSHADA BEGUM W/O AB RASHID WANI R/O MUQAM LOLAB , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-2579009 | 9697752143 | SOZNI | JAMMU AND KASHMIR BANK LTD , Devar,Lolab,Sogam,Dist:Kupwara,J K-193223,IFSC Code:JAKA0DEVAAR | 1.00 | 0.95 | 0.35 | 2 |
| 65) | BILAL AHMAD GANIE S/O AB MAJEED R/O KANDI KHAAS , NUTNOOSA Dist:KUPWARA Pin:193221 | KBJK16176362-2260535 | 9797861716 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , Armpora, Kupwara, J K, 193221,IFSC Code:JAKA0ARMPOR | 5.00 | 4.75 | 1.75 | 10 |
| 66) | MOHD AMIN WANI S/O GH RASOOL WANI R/O DEDIKOOT , KUPWARA Dist:KUPWARA Pin:193222 | KBJK16176362-2179884 | 8803394062 | GABA SAZI | BCC BANK BYEPASS ROAD KUPWARA,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 67) | ZAIRA BEGUM W/O SHOWKAT AHMAD KHAN R/O MANDIAN KERAN , KERAN Dist:KUPWARA Pin:193224 | KBJK16176362-1591234 | 9596337450 | GABBA SAZI | BCC BANK BYE PASS KUPWARA KASHMIR,IFSC Code:JAKA0JKBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 68) | ATEEQ BANO D/O ALI MOHD BHAT R/O PUNZWA VILLAGM , VILLAGAM Dist:KUPWARA Pin:193224 | KBJK17186362-2709092 | 9797102139 | WOOLEN KNITTING | JAMMU AND KASHMIR GRAMEN BANK , VILGAM KUPWARA, VILGAM, TEHSIL HANDWAR, Kupwara, J K, 193224,IFSC | 2.50 | 2.38 | 0.88 | 3 |
| 69) | SAMEERA BEGUM W/O AIJAZ AHMAD KHAN R/O NELIPORA , MAGAM HANDWARA Dist:KUPWARA Pin:193221 | KBJK17186362-4960217 | 9596476576 | Tailoring | JAMMU AND KASHMIR BANK LTD , MAGAM,HANDWARA,MAIN CHOWK MAGAM,Dist:Kupwara,J K- | 2.00 | 1.90 | 0.70 | 3 |
| 70) | JAVEED AHMAD MIR S/O MOHD MAQBOOL R/O DARHAM WADI , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-4119986 | 7051559490 | BAKERY | BCC BANK LALPORA LOLAB KUPWARA,LALPORA,Kupwara,J K-193223,IFSC Code:JAKA0JKBCCB | 3.00 | 2.85 | 1.05 | 9 |
| 71) | RUQIA ASHIQ W/O ASHIQ HUSSAIN MIR R/O KAW MOHALLA SOGAM , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-3628400 | 9596559625 | GABA SAZI | JAMMU AND KASHMIR BANK LTD , WAWOORA KUPWARA, BLOCK WAWOORA TEHSIL KUPWARA, Kupwara, J K, | 3.00 | 2.85 | 1.05 | 3 |
| 72) | SHAMSU DIN SHAH S/O MOHD MUBARAK SHAH R/O KULIGAM SHALL GUND , KULIGAM Dist:KUPWARA Pin:193223 | KBJK17186362-3630504 | 9906935101 | WALNUT PROCESSING | JAMMU AND KASHMIR BANK LTD , KULIGAM LOLAB,TEHSIL KUPWARA,JAMMU AND KASHMIR PIN 193222,IFSC | 3.00 | 2.85 | 1.05 | 3 |

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|-----|---|----------------------|------------|--|---|-------|------|------|----|
| 73) | RUBEENA BEGUM W/O MOHD ASHRAF MIR R/O MUKDAM MOHALLA WAWOORA , Dist:KUPWARA Pin:193223 | KBJK17186362-3629352 | 8491898055 | GABA SAZI | JAMMU AND KASHMIR BANK LTD , WAWOORA KUPWARA, BLOCK WAWOORA TEHSIL KUPWARA, Kupwara, J K, | 3.00 | 2.85 | 1.05 | 3 |
| 74) | AASIF AHMAD BHAT S/O AB AHAD BHAT R/O PAZIPORA PAYEEN , Dist:KUPWARA Pin:193222 | KBJK17186362-3620877 | 9906651674 | AUTO MOBILE WORK SHOP | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC Code:JAKA0REGPUR | 5.00 | 4.75 | 1.75 | 8 |
| 75) | SAJAD AKBAR S/O MOHD AKBAR R/O KRUSUN SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-3628427 | 8491098121 | Xeorx Centre / DTP CENTER | BCC BANK LALPORA LOLAB KUPWARA,LALPORA,Kupwara,J K-193223,IFSC Code:JAKA0JKBCCB | 3.00 | 2.85 | 1.05 | 3 |
| 76) | RIZWANA BANO D/O MOHD ASHRAF HAJAM R/O KARGAMA HANDWARA , Dist:KUPWARA Pin:193221 | KBJK17186362-2542252 | 9858252048 | Tailoring | JAMMU AND KASHMIR GRAMEN BANK ,HANDWARA Code:JAKA0GRAMEN | 2.00 | 1.90 | 0.70 | 3 |
| 77) | BASHIR AHAMD DAR S/O MOHD SIDIQ DAR R/O BUNGAM MAGAM , MAGAM Dist:KUPWARA Pin:193221 | KBJK17186362-3533466 | 9906788882 | DRY FRUIT | JAMMU AND KASHMIR BANK LTD , MAGAM,HANDWARA,MAIN CHOWK | 3.00 | 2.85 | 1.05 | 8 |
| 78) | MOHD ASHRAF BHAT S/O GH HASSAN BHAT R/O GUSHI KUPWARA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK17186362-2630686 | 9596241900 | Automobile work / DENTING | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC Code:JAKA0REGPUR | 5.00 | 4.75 | 1.75 | 9 |
| 79) | ZAHIDA BEGUM W/O MUSHTAQ AHMAD SHAH R/O KAWARI JAGGARPORA , Dist:KUPWARA Pin:193222 | KBJK17186362-2652876 | 7051682698 | Embroidery of Fabrics / Zari Work | JAMMU AND KASHMIR BANK LTD , Armpora, Kupwara, J K, 193221,IFSC Code:JAKA0ARMPOR | 1.50 | 1.43 | 0.53 | 2 |
| 80) | JAVID AHMAD LONE S/O GH RASOOL LONE R/O MUGHALPORA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK17186362-2600996 | 8803841291 | Tailoring and preparation of Readymade | JAMMU AND KASHMIR BANK LTD , DC COMPEX KUPWARA,D.C Office complex Kupwara,Dist-Kupwara,J K- | 5.00 | 4.75 | 1.75 | 3 |
| 81) | MOHD SHAFI KHAN S/O GH RASOOL KHAN R/O SHARTIWAI Dist:KUPWARA Pin:193222 | KBJK17186362-2559701 | 9596223420 | CARPENTRY | JAMMU AND KASHMIR BANK LTD , NAGRIMALPORA, KUPWARA, J amp;K- | 2.00 | 1.90 | 0.70 | 2 |
| 82) | AIJAZ AHMAD WANI S/O GH AHMAD WANI R/O MAGAM HANDWARA , Dist:KUPWARA Pin:193221 | KBJK17186362-2573822 | 8491956571 | Mixer Shuttering | JAMMU AND KASHMIR BANK LTD , MAGAM,HANDWARA,MAIN CHOWK | 5.00 | 4.75 | 1.75 | 10 |
| 83) | NAZIR AHMAD SHEIKH S/O AB KHALIQ SHEIKH R/O HAYIHAMA KUPWARA , Dist:KUPWARA | KBJK17186362-2546757 | 9797886617 | SHOES MAKING | STATE BANK OF INDIA , TEH:KUPWARA,DIST:KUPWARA,JAMMU AND | 3.00 | 2.85 | 1.05 | 3 |
| 84) | MUBEENA BANO D/O SAIF UD DIN BHAT R/O GANIE MOHALLA LALPORA , Dist:KUPWARA Pin:193223 | KBJK17186362-2553074 | 9596428011 | GABBASAZI | JAMMU AND KASHMIR GRAMEN BANK , LALPORA LOLAB KUPWARA,LALPORA, | 5.00 | 4.75 | 1.75 | 5 |
| 85) | MOHD IQBAL DAR S/O AB GANI R/O DEDIKOTE KUPWARA , Dist:KUPWARA Pin:193222 | KBJK17186362-2550085 | 9858394270 | BAKERY | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC Code:JAKA0REGPUR | 5.00 | 4.75 | 1.75 | 10 |
| 86) | NASEEMA BEGUM W/O NAZIR AHMAD BHAT R/O PAZIPORA PAYEEN , Dist:KUPWARA Pin:193222 | KBJK17186362-2540675 | 9858600258 | GABA SAZI | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC | 2.00 | 1.90 | 0.70 | 3 |
| 87) | MOHD QASIM MALIK S/O GULZAR AHMAD R/O GUSHI KUPWARA , KUPWARA Dist:KUPWARA Pin:193222 | KBJK17186362-2502046 | 9596553767 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC Code:JAKA0REGPUR | 5.00 | 4.75 | 1.75 | 10 |
| 88) | NAZIR AHMAD LONE S/O HABIBULLAH LONE R/O KHUMRIYAL , Dist:KUPWARA Pin:193222 | KBJK17186362-2504112 | 9107509795 | DRY FRUIT (WALL NUT) | JAMMU AND KASHMIR GRAMEN BANK KHUMRIYAL Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 5 |
| 89) | GH MOHD BHAT S/O GH AHMAD R/O BAGHAT MOHALLA GUSHI , Dist:KUPWARA Pin:193222 | KBJK17186362-2511634 | 9622662545 | GATE AND GRILLS | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC | 5.00 | 4.75 | 1.75 | 5 |
| 90) | ABDUL MAJID GANIE S/O GH NABI R/O LALPORA LOLAB , SOGAM Dist:KUPWARA Pin:193223 | KBJK17186362-2490878 | 9796764771 | Tailoring and preparation of Readymade | JAMMU AND KASHMIR BANK LTD , LALPORA LOLAB KUPWARA,LALPORA,Kupwara,J K-193223,IFSC | 10.00 | 9.50 | 3.50 | 6 |

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| 91) | ABDUL AHAD GANIE S/O AB KARIM GANNAIE R/O TURKA PORA KUPWARA , RAJAWARA Dist:KUPWARA Pin:193221 | KBJK16176362-2471615 | 7051868848 | MIXER SUTTRING | JAMMU AND KASHMIR GRAMEN BANK , HANDWARA,IFSC Code:JAKA0GRAMEN | 5.00 | 4.75 | 1.75 | 10 |
| 92) | PARVAIZ AHMAD LONE S/O MOHD JAMAL LONE R/O SHALPORA RUDBOUGH , DRUGMULLA Dist:KUPWARA Pin:193221 | KBJK16176362-2487852 | 9797859644 | AUTOMOBILE WORKSHOP | JAMMU AND KASHMIR BANK LTD , College Road, Regipora, Kupwara, J K, 193222,IFSC Code:JAKA0REGPUR | 5.00 | 4.75 | 1.75 | 10 |
| 93) | ZAHOR AHMAD PAYER S/O MOHD YASEEN PAYER R/O DARDSUN RESHIGUND , Dist:KUPWARA Pin:193224 | KBJK16176362-2485014 | 9797814098 | SHUTTERING MIXER | JAMMU AND KASHMIR GRAMEN BANK , KRALPORA KUPWARA KASHMIR,IFSC Code:JAKA0GRAMEN | 4.00 | 3.80 | 1.40 | 10 |
| 94) | ZARIFA BEGUM W/O ALI M OHD SOFI R/O DEDIKOOT Dist:KUPWARA Pin:193222 | KBJK16176362-2220351 | 9697444138 | GABA SAZI | BCC BANK BYEPASS ROAD KUPWARA,IFSC Code:JAKA0JBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 95) | FAYAZ AHMAD PEER S/O AB RASHID PEER R/O DRUGMULLA , Dist:KUPWARA Pin:193222 | KBJK16176362-2225916 | 9622501336 | SHUTTERING MIXER | JAMMU AND KASHMIR BANK LTD , DRAGMULLAH,Near R.T.O Office,Dist-Kupwara,J K- | 5.00 | 4.75 | 1.75 | 10 |
| 96) | FAYAZ AHMAD LONE S/O WALI MOHD LONE R/O PAZIPORA PAYEEN , KUPWARA Dist:KUPWARA Pin:193222 | KBJK16176362-2201948 | 9596378410 | TENT HOUSE | JAMMU AND KASHMIR BANK LTD , OLD CHOWK KUPWARA -JAMMU AND KASHMIR,IFSC Code:JAKA0OLDCHK | 5.00 | 4.75 | 1.75 | 5 |
| 97) | BASHIR AHMAD WANI S/O HABIBULLAH WANI R/O HYHAMA ROAD KUPWARA , Dist:KUPWARA | KBJK16176362-2143950 | 9797001357 | Embroidery | STATE BANK OF INDIA , KUPWARA, | 3.00 | 2.85 | 1.05 | 3 |
| 98) | ROOHI JAN D/O GH MOHD SHEIKH R/O SUNTIPORA , KRALPORA Dist:KUPWARA Pin:193224 | KBJK16176362-1637310 | 9797247990 | GABBA SAZI | BCC BANK IQBAL MARKET,IFSC Code:JAKA0JBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 99 | JAVID AHMAD LONE S/O GH AHMAD R/O GAGLOOSA TREHGAM Dist:KUPWARA Pin:193224 | KBJK16176362-1591325 | 9906583404 | DRY FRUITS | BCC BANK TREHGAM,DIST:KUPWARA,J Code:JAKA0JBCCB | 10.00 | 9.50 | 3.50 | 8 |
| 100 | MOHAMMAD SHAFI S/O HABIBULLAH TANTRAY R/O KHUMRIYAL KALAROOS , Dist:KUPWARA Pin:193222 | KBJK16176362-1584678 | 8803515483 | Dhaba/ Tea Stall | JAMMU AND KASHMIR GRAMEN BANK , KHUMRIYAL,IFSC | 5.00 | 4.75 | 1.75 | 4 |
| 101 | TASLEEMA BANO W/O MOHD HAFIZ SHEIKH R/O SUNTIPORA KRALPORA , Dist:KUPWARA Pin:193224 | KBJK16176362-1584633 | 8494067800 | GABBA SAZI | BCC BANK IQBAL MARKET,IFSC Code:JAKA0JBCCB | 5.00 | 4.75 | 1.75 | 5 |
| 102 | TUFAIL AHMAD LONE S/O GH MOHD R/O Gagloosa | KBJK140-252540 | | Printing Press | J K Bank Trehgam | 10.00 | 9.50 | 3.50 | 11 |
| 103 | SONOBER REHMAN DOBI D/O AB REHMAN R/O Tulwari Langate | KBJK140-252537 | | Shawl EMB. | J K Bank Langate | 10.00 | 9.50 | 3.50 | 5 |
| 104 | GH MOHD PEER S/O MOHD YOUSUF R/O Dudwan | KBJK140-252539 | 9622427376 | R.M.G | BCC Bank Main Kupwara | 3.00 | 2.85 | 1.05 | 3 |
| 105 | SHABIR AHMAD LONE S/O GH RASOOL R/O Pushwari | KBJK140-252546 | | R.M.G | J K Bank Old Chowk Kupwara | 10.00 | 9.50 | 3.50 | 10 |
| 106 | REYAZ AHMAD BHAT S/O GH AHMAD R/O Gushi Gund | KBJK140-252542 | | Tent House | J K BANK VILLGAM | 5.00 | 4.75 | 1.75 | 8 |
| 107 | SHOWKAT AHMAD WANI S/O AB AHAD R/O Maratgam | KBJK140-252543 | | Mobile Repairing | J&K Bank Langate | 6.00 | 5.70 | 2.10 | 4 |
| 108 | SAJAD UL ISLAM WANI S/O LATE AB GANI R/O Maratgam | KBJK140-252544 | | Automobile Work shopShop | J& K BANK LANGATE | 5.00 | 4.75 | 1.75 | 8 |

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| 109 | JAVID AHMAD HAJAM S/O GH AHMAD R/O Panzgam | KBJK140-252541 | 9697099016 | R.M.G | JK Bank Chowkibal | 5.00 | 4.75 | 1.75 | 6 |
| | | | | | Total | 583.89 | 554.70 | 204.36 | 763 |

List of cases settled during the year 2017-18 in respect of KVIB LEH under PMEGP.

| S.No | Name and Address of the Beneficiary | Applicant I.D. Number | Contact No | Scheme | Financing Bank | P/C | B/L | M/M | Emp |
|------|---|-----------------------|--|-------------------|---------------------------|-------|-------|------|-----|
| 1 | Jigmat Ladol W/O Stanzin Thokmat R/O Chumathang H/ Name Jung | KBJK16176356-1651018 | 9622372341 | Pattoo Weaving | JK State Cooperative Bank | 2.00 | 1.90 | 0.70 | 6 |
| 2 | Sonam Angmo W/O Stanzin Norboo R/O Merak H/ Name Laktsik | KBJK16176356-1563089 | 70510566529 | Woollen Knitting | JK State Cooperative Bank | 2.00 | 1.90 | 0.70 | 5 |
| 3 | Chunit Dolma W/O Tashi Samphel R/O Chuchot Gongma H/Name Gonzan pa | KBJK17186356-4968121 | 9419214779 9906258105 | Woollen Knitting | PNB Choglamsar | 3.00 | 2.85 | 1.05 | 6 |
| 4 | Rigzin Namgai S/O Tsering Dorjay R/O Saspol H/ Name Fikar | KBJK16176356-2182567 | 9469296514 | Steel fabrication | JK Grameen Bank Leh | 7.50 | 7.13 | 2.63 | 7 |
| 5 | Stanzin Kunzang S/O Tashi Rigzin R/O Skurbuchan H/ Name Gondang pa | KBJK17186356-2678524 | 9469730439 | Carpentry | JKB Skurbuchan | 5.00 | 4.75 | 1.75 | 7 |
| 6 | Tundup Yangphel S/O Tsering Phunchok R/O Khalbtsi H/ Name Gongma Pa | KBJK16176356-2166308 | 9622957312 9419302867 | Mobile Repairing | JKB Khalbtsi | 6.43 | 6.11 | 2.25 | 8 |
| 7 | Tashi Angdus S/O Tashi Rigzen R/O Lingsheet H/ Name Olgoak pa | KBJK17186356-2670082 | 9419517174 8492840531 9419441585 | Patto Weaving | JKB Khalbtsi | 2.00 | 1.90 | 0.70 | 5 |
| 8 | Tashi Dorjay S/O Lobzang Stanzin R/O Tia Youndak Khaling | KBJK17186356-3506526 | 9469324986 | Patto Weaving | JKB Temisgam | 2.00 | 1.90 | 0.70 | 5 |
| 9 | Lila Bano W/O Ghulam Abass R/O Phyang H/ Name Zamzur pa | KBJK17186356-2701514 | 9906996925 | Woollen knitting | JKB Skalzangling | 4.00 | 3.80 | 1.40 | 6 |
| 10 | Ansar Hussain S/O Hashim Ali R/O Phyang H/ Name Imam Khonine Chusgo | KBJK17186356-2639340 | 9622694153 | Bakery Product | JKB Skalzangling | 15.00 | 14.25 | 5.25 | 15 |

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|----|--|----------------------|--------------------------|-------------------------|-------------|---------------|---------------|--------------|------------|
| 11 | Nazir Hussain S/O Mohd Baqir R/O Chuchot Shamma H/ Name Groung pa | KBJK17186356-2672852 | 9419342371 | Local Bricks | JKB Zampa | 2.00 | 1.90 | 0.70 | 5 |
| 12 | Shanaz Fatima W/O Zahid Hussain R/O Thiksay H/ Name Buks | KBJK17186356-3039031 | 9596618103 | Dhaba | JKB Zampa | 4.00 | 3.80 | 1.40 | 7 |
| 13 | Tusief Hussain S/O Liyaqat Ali R/O Chuchot Yokma H/ Name Lonpo pa | KBJK17186356-2633124 | 9622106424 | Carpentry/ Wood Carving | JKB Zampa | 15.00 | 14.25 | 5.25 | 15 |
| 14 | Tahira Bano W/O Ghulam Nabi R/O Thiksay H/ Name Nerkhang | KBJK17186356-3480125 | 8491017227 | R.M.G/ Tailoring | JKB Thiksay | 4.00 | 3.80 | 1.40 | 7 |
| 15 | Niaz Ali S/O Villayat Ali R/O Thiksay Rambirpura H/ Name Haji Taqi | KBJK17186356-2668140 | 9469707515 | Bakery Product | JKB Thiksay | 15.00 | 14.25 | 5.25 | 15 |
| 16 | Mohd Ali S/O Mohd Hussain R/O Chuchot Shamma H/Name Zimshung | KBJK17186356-4427432 | 9906188914 | Local Bricks | JKB Thiksay | 2.00 | 1.90 | 0.70 | 5 |
| 17 | Sonam Palkit W/O Jigmat Namgail R/O Kharu H/Name Tultuk | KBJK17186356-4427866 | 9469206206 9906970792 | Woollen Knitting | JKB Kharu | 3.00 | 2.85 | 1.05 | 5 |
| 18 | Padma Yangdol D/O Nawang Dugaist R/O Chemray H/Name Korpon | KBJK17186356-4427801 | 9622031518 9469347901 | Dhaba | JKB Kharu | 3.00 | 2.85 | 1.05 | 5 |
| 19 | Jigmat Ishey S/O Skarma Stanzin R/O Chemray H/Name Yarsa Pa | KBJK17186356-4427692 | 9419386899 | Carpentry/ Wood Carving | JKB Kharu | 5.00 | 4.75 | 1.75 | 5 |
| 20 | Rigzin Chodon W/O Skarma Zotpa R/O Anley H/ Name Gua | KBJK171863563-474069 | 9419310117 9622369980 | Power Atta Chakki | JKB Nyoma | 5.00 | 4.75 | 1.75 | 5 |
| 21 | Sonam Paljor S/O Nawang Phurboo R/O Gonbo Nubra H/Name Ltakpa Pa | KBJK17186356-4962829 | 9469354276 | Carpentry | JKB Diskit | 4.00 | 3.80 | 1.40 | 5 |
| 22 | Zulika Bano D/O Ahmad Shah R/O Thang Turtuk H/N Jafar pa | KBJK16176356-1474273 | 9469476323 9596733624 | RMG/ Tailoring | JKB Turtuk | 4.00 | 3.80 | 1.40 | 5 |
| | TOTAL:- | | | | | 114.93 | 109.18 | 40.23 | 154 |

List of cases settled during the year 2017-18 in respect of KVIB PULWAMA under PMEGP.

| srno | Applicant Name | Application ID number | Contact No: | Product Desc/Activity | Bank Branch | Project cost | Bank Loan | Margin money | Empl. |
|------|---|-----------------------|-------------|-------------------------------------|---------------|--------------|-----------|--------------|-------|
| 1 | SAFIYA AKHTER W/O MUSHTAQ AHMED DAR R/O LITTER TAJPORA | KBJK16176313-2212543 | 9086282218 | Manufacturing of Screw/Ball Bearing | JKB Litter | 2.00 | 1.90 | 0.70 | 6 |
| 2 | JAVID AHMAD SOFI S/O MOHD YOUSUF R/O WASHBUGH | KBJK16176313-2211423 | 9906476292 | Xeorx Centre | SBI Pulwama | 3.00 | 2.85 | 1.05 | 7 |
| 3 | SHABIR AHMAD WANI S/O ABDUL AZIZ R/O GUNDBAL KHREW | KBJK16176313-2190926 | 9906444814 | Bakery Products / | JKB Ladhoo | 3.00 | 2.85 | 1.05 | 7 |
| 4 | AEIJAZ AHMAD SHIEKH S/O ABDUL RAZAK R/O RATNIPORA | KBJK16176313-2190784 | 9906662459 | Embroidery | JKB Ratnipora | 3.00 | 2.85 | 1.05 | 8 |
| 5 | IRSHAD AHMAD MIR S/O ABDUL SALAM MIR R/O NOWPORA,TRAL | KBJK16176313-2183480 | 9596153070 | Computer Assembling | JKB Tral | 5.00 | 4.75 | 1.75 | 8 |
| 6 | SYED NISAR AHMAD SHAH S/O MOHD AHSAN R/O LADHOO KHREW | KBJK16176313-2179806 | 9697937353 | Cement Blocks | JKB Ladhoo | 12.00 | 11.40 | 4.20 | 15 |
| 7 | JAVOID AHMAD S/O GULAM AHMED DAR R/O PAHOO PULWAMA | KBJK16176313-2175382 | 9906865548 | Engineering Works(Agrl implements) | JKB Ratnipora | 12.00 | 11.40 | 4.20 | 12 |
| 8 | SAJAD AHMAD MIR S/O MOHD QASIM R/O KAREWA TANTRAYPORA | KBJK16176313-2213294 | 8491817579 | Bakery Products | JKB Lassipora | 5.00 | 4.75 | 1.75 | 8 |
| 9 | SHAROOF AHMAD QURASHI S/O FAROOQ AHMED R/O TANTRAYPORA | KBJK16176313-2203901 | 9797754697 | Mobile repairing | JKB Lassipora | 1.50 | 1.43 | 0.53 | 4 |
| 10 | BASHIR AHMAD DAR S/O GULAM MOHD R/O SHADI TAHAB | KBJK16176313-2212316 | 8803650393 | Tailoring RMG | JKB Tahab | 1.50 | 1.43 | 0.53 | 4 |
| 11 | GHULAM QADIR MIR S/O ABDUL GANI R/O PAHOO | KBJK17186313-2627611 | 7298701069 | Embroidery | JKB Ratnipora | 1.00 | 0.95 | 0.35 | 3 |
| 12 | DILAWAR AHMAD NAJAR S/O ALI MOHD NAJAR R/O DRANGBAL PAMPORE | KBJK16176313-2194675 | 9797907493 | Tea Stall | JKB namblabal | 2.00 | 1.90 | 0.70 | 6 |
| 13 | FIRDOUS AHMAD DAR S/O ABDUL GANI R/O MURRAN PULWAMA | KBJK16176313-2177886 | 9858958173 | shuttring | JKB Murrn | 2.00 | 1.80 | 0.50 | 6 |

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|----|--|----------------------|------------|--------------------------|---------------|-------|------|------|----|
| 14 | MOHAMMAD RAMZAN MIR S/O LALA MIR R/O MURRAN | KBJK16176313-2212595 | 9858064190 | Kamble Weaving | JKB Murrn | 3.00 | 2.85 | 1.05 | 4 |
| 15 | MOHAMMAD AMIN WANI S/O GULAM AHMED R/O NOWPORA PAYEEN | KBJK16176313-2201500 | 9622736133 | SHUTTERING | JKB Lassipora | 3.50 | 3.33 | 1.23 | 8 |
| 16 | GHULAM MOHD DAR S/O MOHD DILAWAR R/O ACHAN | KBJK16176313-2190581 | 9622759643 | Processing of dry fruits | JKB Achen | 10.00 | 9.50 | 3.50 | 10 |
| 17 | RIYAZ AHMAD WANI S/O MOHD RAJAB R/O PATIPORA PULWAMA | KBJK16176313-2173831 | 9622438580 | SHUTTERING | JKB Lassipora | 3.50 | 3.33 | 1.23 | 7 |
| 18 | SHABIR AHMAD MAGRAY S/O HABIBULLA MAGREY R/O NOWPORA PAYEEN , LITTER | KBJK16176313-2201448 | 8491038715 | SHUTTERING | JKB Lassipora | 3.50 | 3.33 | 1.23 | 7 |
| 19 | BASHIR AHMAD ZOY S/O GULAM QADIR R/O AGLAR CHIRAT | KBJK16176313-2194886 | 9622478350 | TENT HOUSE | JKB Litter | 10.00 | 9.50 | 3.50 | 10 |
| 20 | ADIL AHMAD MIR S/O NAZIR AHMED MIR R/O TANTRIPORA | KBJK16176313-2193339 | 8491891656 | Tea Stall | JKB Lassipora | 1.50 | 1.43 | 0.53 | 5 |
| 21 | FAYAZ AHMED AHENGAR S/O ABDUL AZIZ R/O GUND ACHAN | KBJK16176313-2216924 | 9419007923 | Iron grills | JKB Achen | 6.00 | 5.70 | 2.10 | 10 |
| 22 | FAROOQ AHMAD PARRAY S/O GULAM MOHD PARREY R/O NOWPORA ACHEN | KBJK16176313-2195134 | 9622618309 | shuttring | JKB Achen | 3.50 | 3.33 | 1.23 | 7 |
| 23 | AFTAB AHMAD YATOO S/O MOHD RAMZAN R/O MURRAN | KBJK16176313-2209324 | 9596488900 | Dry fruits | JKB Murrn | 8.00 | 7.60 | 2.80 | 15 |
| 24 | GHULAM MOHD GANIE S/O MOHD RAMZAN R/O LITTER PULWAMA | KBJK16176313-2207351 | 9596424370 | Dry fruits | JKB Litter | 5.00 | 4.50 | 1.25 | 7 |
| 25 | Mohammad Maqbool Lone S/O MOHD ISMAIL R/O LAJOORA | KBJK16176313-2212605 | 9697869381 | carpet weaving | JKB Lajora | 2.00 | 1.90 | 0.70 | 7 |
| 26 | AB RASHID DAR S/O Assadulla Dar R/O Ladermar Litter | KBJK16176313-2180161 | 9906448956 | Automobile workshop | JKB Litter | 3.17 | 3.01 | 0.79 | 7 |
| 27 | Abdul Rashid Khandey S/O Abdul Salam R/O Barsoo Awantipora | KBJK16176313-2187248 | 9622445210 | Cricket bats | PNB Pampore | 10.00 | 9.50 | 3.50 | 15 |

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|----|--|----------------------|------------|---------------------------------|-----------------|------|------|------|---|
| 28 | Farida Begum W/O Mohd Amin Mir R/O Zaintrag Khrew | KBJK16176313-2218516 | 9622435205 | woolen Knitting | JKB Khrew | 1.00 | 0.95 | 0.35 | 5 |
| 29 | BASHIR AHMAD KHAN SIL OF NAZIR AHMED MIR R/O KAREWA TANTRAYPORA | KBJK16176313-2204207 | 9697825941 | Mobile & Electronic Equipment | JKB Lassipora | 1.50 | 1.43 | 0.53 | 5 |
| 30 | NAZIR AHMAD SHEIKH S/O ABDUL GANI R/O LARVE, KAKAPORA | KBJK16176313-2197892 | 9596148390 | Transformers/ Elect.Motor Pumps | JKB Parigam | 3.00 | 2.85 | 1.05 | 7 |
| 31 | ABDUL HAMID GANIE S/O ABDUL MAJID R/O PANJRAN ACHAN LITTER | KBJK17186313-2651758 | 7051501103 | Tent house | JKB Achan | 4.00 | 3.80 | 1.40 | 7 |
| 32 | KOUSAR JAN W/O NAZIR AHMED AHENGAR R/O PATHAN PULWAMA | KBJK17186313-2647863 | 8491984901 | Crewel Chainstitch | JKB Pulwama | 1.50 | 1.43 | 0.53 | 6 |
| 33 | GULSHAN BANO W/O GULZAR AHMED MIR R/O SHISHTER RAJPORA LITTER | KBJK17186313-2629469 | 9107910343 | Crewel Chainstitch | JKB Litter | 2.00 | 1.90 | 0.70 | 7 |
| 34 | GULSHANA BANOO W/O ALI MOHD SHEIKH R/O NICKLOORA PULWAMA | KBJK17186313-2629334 | 9055172149 | Crewel embroidery | JKB Litter | 1.50 | 1.43 | 0.53 | 6 |
| 35 | AFROZA AKHTER W/O FAYAZ AHMED BHAT R/O SHISHTER LITTER PULWAMA | KBJK17186313-2629298 | 9622760959 | Crewel Chainstitch | JKB Litter | 1.50 | 1.43 | 0.53 | 7 |
| 36 | GHULAM MOHI UD DIN DAR S/O MOHD ABDULLA R/O LAJOORA PULWAMA | KBJK16176313-2218410 | 8803930299 | Cotton bedding/pillows | JKB Lajora | 3.00 | 2.85 | 1.05 | 8 |
| 37 | HASEENA AKHTER W/O MEHRAJDIN SHAKSAZ R/O TAWHEED MOHALLA RAJPORA | KBJK17186313-4999474 | 9419037557 | Embroidery of fabrics | SBI Rajpora | 1.50 | 1.43 | 0.53 | 7 |
| 38 | RIFAT JAN W/O NISAR AHMED SHAKSAZ R/O RAJPORA RAJPORA | KBJK17186313-2596778 | 8803973898 | Embroidery of fabrics | SBI Rajpora | 1.50 | 1.43 | 0.53 | 7 |
| 39 | GULSHAN AKHTER W/O FAROOQ AHMED MIR R/O SHESHTER LITTER PULWAMA | KBJK17186313-2629394 | 9622622403 | Crewel Chainstitch | JKB Litter | 1.50 | 1.43 | 0.53 | 7 |
| 40 | TAHSEENA AKHTER D/O MANZOOR AHMED BHAT R/O LELHAR KAKAPORA | KBJK17186313-2632522 | 9858769591 | Crewel Chainstitch | JKB Kakpora | 1.00 | 0.95 | 0.35 | 5 |
| 41 | SHABNUM BANOO W/O MUSHTAQ AHMED BHAT R/O SOIMOH TRAL | KBJK17186313-2629248 | 9858723246 | Tailoring/ rmg | JKB Saimoh Tral | 1.50 | 1.43 | 0.53 | 8 |

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|----|--|----------------------|------------|--------------------------------|----------------|-------|-------|------|----|
| 42 | BASHARAT AHMAD DAR S/O ABDUL AZIZ R/O LAJOORA PULWAMA | KBJK17186313-2661754 | 9596012690 | Mobile repairing | JKB Lajora | 3.00 | 2.85 | 1.05 | 8 |
| 43 | ABDUL HAMID BHAT S/O Abdul Rahim R/O Gaberpora hawl rajpora | KBJK17186313-2693056 | 9906685302 | Cable t.v. Network | JKB MC Hal | 3.00 | 2.85 | 1.05 | 8 |
| 44 | ZAMROODA BANO D/O Mohd Yaqoob Khandey R/O New colony kakapora | KBJK17186313-2655872 | 9797112006 | Crewel Chainstitch | JKB Kakpora | 1.00 | 0.95 | 0.35 | 5 |
| 45 | BILQUES JAN D/O Gulam Mohidin Khandey R/O New colony kakapora | KBJK17186313-2633722 | 7006970457 | Zari embroidery | JKB Kakpora | 1.00 | 0.95 | 0.35 | 5 |
| 46 | BILKIS FATIMA W/O Ajaz Ahmed Najar R/O Civil lines tral awantipora | KBJK16176313-2415240 | 8493007706 | Tailoring/ rmg | JKB BS Tral | 11.00 | 10.45 | 3.85 | 15 |
| 47 | ASIF BASHIR S/O Bashir Ahmed Bhat R/O Neewa pulwama | KBJK17186313-2692489 | 7298940637 | Mobile repairing | JKB Neewa | 1.50 | 1.43 | 0.53 | 5 |
| 48 | AB AZIZ MIR S/O Jalal Din R/O Dadsara tral | KBJK17186313-2632495 | 9906614868 | Kangries | JKB Dadsara | 1.50 | 1.43 | 0.53 | 5 |
| 49 | BASHIR AHMAD LONE S/O Mohd Sidiq R/O Tiken batpora pulwama | KBJK17186313-2591337 | 9697147873 | Tent house | JKB Rajpora | 5.00 | 4.75 | 1.75 | 8 |
| 50 | SURVAID AFZAL MIR S/O Mohd Afzal R/O Mirpora dadasara tral | KBJK17186313-2674254 | 8715037679 | Tent house | JKB Dadsara | 7.00 | 6.65 | 2.45 | 9 |
| 51 | FAROOQ AHMAD LONE S/O Gulam Hassan R/O Aripal tral | KBJK17186313-2641106 | 9419062649 | Automobile workshop | JKB BS Tral | 5.00 | 4.75 | 1.75 | 9 |
| 52 | MUDASIR AHMAD MIR S/O Abdul Ahad R/O Malikpora pulwama | KBJK17186313-2632388 | 9858987070 | Computer assembling /repairing | JKB Murrn Adda | 3.00 | 2.85 | 1.05 | 7 |
| 53 | AJAZ AHMAD DHOBI S/O Gulam Mohd R/O Dangerpora pulwama | KBJK17186313-2641326 | 8803071506 | Mobile repairing | JKB Washbugh | 3.50 | 3.33 | 1.23 | 8 |
| 54 | SAJAD AHMAD S/O Ahmedulla Shah R/O Koil pulwama | KBJK17186313-2560158 | 9858698107 | Bee-keeping | JKB Koil | 3.00 | 2.85 | 1.05 | 7 |
| 55 | SHABIR AHMAD KUMAR S/O Gulam Nabi R/O Arihal pulwama | KBJK17186313-2631993 | 9858720852 | Shuttering | JKB Arihal | 5.00 | 4.75 | 1.75 | 7 |

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|----|--|----------------------|------------|----------------------------|-------------|-------|------|------|----|
| 56 | PRINCY JAN D/O Gulam Nabi Sheikh R/O Khrew pampore | KBJK17186313-2653944 | 9858615606 | Tailoring/ rmg | JKB Khrew | 1.50 | 1.43 | 0.53 | 5 |
| 57 | RAFIQA BEGHUM W/O Javed Ahmed Dar R/O Sathpukhren khrew | KBJK17186313-2596283 | 9622271595 | Crewel embroidery | JKB Khrew | 1.50 | 1.43 | 0.53 | 5 |
| 58 | IRFANA JAN D/O Gulam Mohd Sheikh R/O Khrew pampore | KBJK17186313-2652324 | 8493950223 | Tailoring/ rmg | JKB Khrew | 1.50 | 1.43 | 0.53 | 5 |
| 59 | SHAHEENA BANOO W/O Muzafar Ahmed Bhat R/O Arihal pulwama | KBJK17186313-2647779 | 9906926332 | Crewel Chainstitch | JKB Arihal | 1.50 | 1.43 | 0.53 | 5 |
| 60 | AASIF AHMAD HAKAK S/O Nazir Ahmed R/O Baba pora khrew | KBJK17186313-2589437 | 8715033529 | Shuttering | JKB Khrew | 5.00 | 4.75 | 1.75 | 10 |
| 61 | GULAM MOHD MIR S/O Ali Mohd R/O Wakherwan | KBJK16176313-2204724 | 9797027495 | Bakery products | JKB Koil | 2.00 | 1.90 | 0.70 | 5 |
| 62 | NAZIA JAN D/O Gulam Mohd Sheikh R/O Rajpora pulwama | KBJK17186313-2626474 | 9858847196 | Tailoring/ rmg | JKB Rajpora | 1.50 | 1.43 | 0.53 | 5 |
| 63 | MANZOOR AHMAD SOFI S/O Abdul Rehman R/O Nawa pulwama | KBJK17186313-2623517 | 9622864264 | Bakery products | JKB Neewa | 3.00 | 2.85 | 1.05 | 7 |
| 64 | FAROOQ AHMAD RATHER S/O Abdul Ahad R/O Lal gam, tral | KBJK17186313-2595988 | 9622546090 | Hallow blocks | JKB BS Tral | 10.00 | 9.50 | 3.50 | 15 |
| 65 | ABIDA BASHIR D/O Bashir Ahmad Ganie R/O Tujan Tenghar | KBJK16176313-2215384 | 9622782635 | Tailoring | JKB Rohmoo | 1.00 | 0.95 | 0.35 | 3 |
| 66 | IRFAN AHMAD SHAH S/O Abdul Rehman R/O Rahmoo rajpora | KBJK17186313-2559566 | 9596430581 | Manufature of steel grills | JKB Rohmoo | 3.00 | 2.85 | 1.05 | 7 |
| 67 | NIYAZ AHMAD WANI S/O Assadulla R/O Rahmoo pulwama | KBJK17186313-2653128 | 9797027125 | Electric transformers | JKB Rohmoo | 2.00 | 1.90 | 0.70 | 5 |
| 68 | JAVID AHMAD HAJAM S/O Gulam Ahmed R/O Larmooah awantipora | KBJK17186313-2556063 | 9797093562 | Barber | JKB Chersoo | 2.50 | 2.38 | 0.88 | 5 |
| 69 | FEROZE AHMAD GONCHI SIL of Gulam Nabi Dar R/O Arihal pulwama | KBJK17186313-2618737 | 9697881286 | Shuttering | JKB Arihal | 3.00 | 2.85 | 1.05 | 7 |

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|----|--|----------------------|------------|---------------------|---------------|-------|------|------|----|
| 70 | PARVEENA AKHTER W/O Gulzar Ahmad Alie R/O Ukhoo | KBJK17186313-3649685 | 9622669399 | Knitting | JKB Kakpora | 3.00 | 2.85 | 1.05 | 5 |
| 71 | ASIF RASOOL WANI S/O Gulam Rasool R/O Tumlahal | KBJK16176313-2474171 | 7051540755 | Automobile workshop | JKB Tahab | 3.00 | 2.85 | 1.05 | 7 |
| 72 | Tariq Ahmad Sheikh S/O Mohd Anwar R/O Below Chanpora | KBJK17186313-4134997 | 9697907326 | DTP Centre | JKB Pulwama | 3.00 | 2.85 | 1.05 | 7 |
| 73 | NUSRAT RASHID D/O Abdul Rashid Bhat R/O Danak mohalla khrew | KBJK17186313-2590716 | 9796767099 | Tailoring/ rmg | JKB Khrew | 1.50 | 1.43 | 0.50 | 5 |
| 74 | Abdul Majeed Bhat S/O Abdul Ahad R/O Konibal Pampore | KBJK17186313-3530940 | 9796516571 | Tailoring | JKB Namblabal | 2.00 | 1.90 | 0.70 | 5 |
| 75 | Dilshada Akhter W/O Ali Mohd Rather R/O Gaberpora | KBJK17186313-4958246 | 8713981189 | crewel | JKB MC Haal | 2.00 | 1.90 | 0.70 | 5 |
| 76 | SUMEERA SHAFIQ D/O Mohd Shafiq Dar R/O Barugam | KBJK17186313-4426366 | 9906570377 | Crewel | JKB EN Tral | 2.00 | 1.90 | 0.70 | 5 |
| 77 | SHOWKAT AHMAD MAGRAY S/O Jalal u din R/O Dahwatoor Renzipora | KBJK17186313-2707690 | 9622826338 | Tea stall | JKB Koil | 3.00 | 2.85 | 1.05 | 7 |
| 78 | Tanveera akhter D/O Abdul Razak Tramboor R/O Kakapora | KBJK17186313-4973135 | 7298203521 | tailoring | JKB Kakpora | 2.00 | 1.90 | 0.70 | 7 |
| 79 | NISSAR HUSSAIN SOFI S/O Gulam Rasool R/O Chatapora | KBJK17186313-2694966 | 9906884044 | Dry fruits | SBI Pulwama | 3.00 | 2.85 | 1.05 | 7 |
| 80 | ROZY JAN W/O Fayaz Ahmad Dar R/O Shaltokna | KBJK17186313-4987497 | 9596000585 | Tilla | JKB Lajoora | 3.00 | 2.85 | 1.05 | 7 |
| 81 | ABDUL QAYOOM KHAN S/O Gulam Mohidin R/O Nikloora | KBJK17186313-3641298 | 9797863935 | Carpentry | JKB Litter | 2.00 | 1.90 | 0.70 | 7 |
| 82 | Gh Mohi ud Din S/O Mohd Ashur Dar R/O Panzgam | KBJK17186313-4969197 | 8493057141 | Steel grills | JKB Panzgam | 5.00 | 4.75 | 1.75 | 7 |
| 83 | ASIF MOHIDIN S/O Peerzada Gulam Mohidin R/O IGC lassipora | KBJK16176313-2473595 | 9797832162 | Dhaba | JKB Lassipora | 10.00 | 9.50 | 3.50 | 10 |

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|----|---|----------------------|------------|------------------|-------------|------|------|------|----|
| 84 | ISHRAT BASHIR D/O Bashir Ahmad Malik R/O Arabal Pulwama | KBJK17186313-4994556 | 9906782662 | Woolen knitting | JKB MC Haal | 5.00 | 4.75 | 1.75 | 7 |
| 85 | JAVID AHMAD SHEIKH S/O Gulam Mohd R/O Kisrigam | KBJK17186313-4415296 | 9596555975 | Tailoring | JKB Kakpora | 2.00 | 1.90 | 0.70 | 5 |
| 86 | SAIMA JAN D/O Gulam Mohd Malik R/O Gabarpora | KBJK17186313-2535725 | 9086628151 | Crewel | JKB Rajpora | 2.50 | 2.38 | 0.88 | 7 |
| 87 | MYMOONA BANO W/O Farooq Ahmed Ahengar R/O Khrew pampore | KBJK17186313-4425902 | 9596111641 | tailoring | JKB Khrew | 2.00 | 1.90 | 0.70 | 5 |
| 88 | MYZAFFAR AHMAD KHANDAY S/O Mohd Maqbool R/O Lelhar kakapora | KBJK17186313-2633266 | 9596010663 | Sand extraction | JKB Kakpora | 3.00 | 2.85 | 1.05 | 7 |
| 89 | HAFEEZA BANO W/O Nazir Ahmad Mir R/O Nowpora Payeen | KVJK17186312-3628425 | 9797218708 | Tailoring | JKB Achan | 2.00 | 1.90 | 0.70 | 5 |
| 90 | SAJAD AHMAD SHAH S/O Ali Mohmad R/O Tumlahal | KBJK17186313-3561722 | 7006516158 | shuttering | JKB Tahab | 5.00 | 4.75 | 1.75 | 10 |
| 91 | AASIF AHMAD THOKER S/O Gulam Ahmed R/O Tumlahal lassipora | KBJK17186313-2555109 | 9858402691 | Shuttering | JKB Tahab | 3.00 | 2.85 | 1.05 | 7 |
| 92 | Sabreena Jan D/O Abdul Rahim Mir R/O Hassanwani | KBJK17186313-3633229 | 7298901181 | Tailoring | JKB Neewa | 2.00 | 1.90 | 0.70 | 5 |
| 93 | FAROOQ AHMAD AHANGER S/O Abdul Gani R/O Wuyan pampore | KBJK16176313-2427574 | 9906545110 | Gates and grills | JKB Wuyan | 3.00 | 2.85 | 1.05 | 7 |
| 94 | HASEENA BANO W/O Abdul Gani Guroo R/O Naina Litter | KBJK17186313-3609575 | 9596310432 | Tailoring | JKB Litter | 2.00 | 1.90 | 0.70 | 5 |
| 95 | JAVOID AHMAD SHEIKH S/O Mohd Ramzan R/O Nikloora | KBJK17186313-3629247 | 9596417808 | Bakery | JKB Litter | 3.00 | 2.85 | 1.05 | 5 |
| 96 | MASOOD AHMAD MIR S/O Abdul Wahab R/O Litter Rajpora | KBJK17186313-3654853 | 9622532080 | shuttering | JKB Litter | 6.00 | 5.70 | 2.10 | 8 |
| 97 | MOHD ISHAQ BHAT S/O Abdul Gani R/O Rakhi children pulwama | KBJK17186313-2629118 | 8803745612 | Masonry | JKB Arihal | 1.50 | 1.43 | 0.53 | 3 |

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|-----|--|----------------------|------------|------------------|---------------|-------|-------|------|----|
| 98 | ZAREEFA AKHTER D/O Ali Mohd Malla R/O Litter | KBJK17186313-3588321 | 9086540070 | Crewel | JKB Litter | 2.00 | 1.90 | 0.70 | 5 |
| 99 | JOHN MOHD LONE S/O Abdull Aziz Lone R/O Nowpora Payeen | KVJK17186312-4983194 | 9906530410 | Dry fruits | JKB Neewa | 25.00 | 23.75 | 8.75 | 25 |
| 100 | Bilal Ahmad Shergojri S/O Mohd Maqbool R/O Talangam | KBJK17186313-5538405 | 9858909960 | Milk Products | JKB Koil | 3.00 | 2.85 | 1.05 | 5 |
| 101 | MOHAMMAD YOUSUF TALI S/O Abdul Rahim R/O Arihal | KBJK17186313-4426307 | 9596584183 | RMG | JKB Arihal | 3.00 | 2.85 | 1.05 | 5 |
| 102 | AASHIQ HUSSAIN BAGHAT S/O Gulam Mohd R/O Rohmoo | KBJK17186313-3645570 | 9018749383 | Kangri | JKB Rohmoo | 1.00 | 0.95 | 0.35 | 3 |
| 103 | ABDUL AHAD BHAGAT S/O Sadaf R/O Rohmoo | KBJK17186313-3646183 | 8803852022 | Carpentry | JKB Rohmoo | 2.00 | 1.90 | 0.70 | 5 |
| 104 | Gulzar Ahmad Mir S/O Mohd Ramzan R/O Achan | KBJK16176313-2190876 | 9906761054 | Bakery | JKB Achan | 5.00 | 4.75 | 1.75 | 7 |
| 105 | GHULAM MOHAMMAD BHAT S/O Abdul Salam Bhat R/O Koil pulwama | KBJK17186313-4412098 | 9858448347 | Bee keeping | JKB Koil | 3.00 | 2.85 | 1.05 | 5 |
| 106 | Haseena Akhter W/O Abdul Rashid Mir R/O Achan | KBJK17186313-2596751 | 9906577255 | Crewel | JKB Achan | 2.00 | 1.90 | 0.70 | 5 |
| 107 | BASHIR AHMAD WANI S/O Habibulla R/O Rajmahal | KBJK17186313-3632236 | 9797050422 | Crewel | EDB Haal | 5.00 | 4.75 | 1.75 | 8 |
| 108 | RIYAZ AHMAD MIR S/O Gulam Mohidin R/O Jagir Parigam | KBJK17186313-4973459 | 9797983990 | Shawl weaving | JKB Parigam | 5.00 | 4.75 | 1.75 | 8 |
| 109 | FAROOQ AHMAD MIR S/O Ali Mohd R/O Ratnipora Pulwama | KBJK17186313-3644075 | 9906832696 | Bakery | JKB Ratnipora | 2.00 | 1.90 | 0.70 | 5 |
| 110 | ABDUL RASHID MALIK S/O Ali Mohd R/O Trich Pulwama | KBJK17186313-4412256 | 9697371940 | RMG | JKB Ratnipora | 4.00 | 3.80 | 1.40 | 8 |
| 111 | MAHBOOBA AKHTER W/O Mohd Ayoub R/O Rakhhi Lajoora | KBJK17186313-4416901 | 8713845997 | Shawl embroidery | JKB Ratnipora | 3.00 | 2.85 | 1.05 | 7 |

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|-----|---|----------------------|------------|------------|-------------|---------------|---------------|---------------|------------|
| 112 | Sajad Ahmad Ganie S/O Habibulla R/O Gundbal pampore | KBJK17186313-3610380 | 9469340933 | shuttering | JKB Ladhoo | 10.00 | 9.50 | 3.50 | 8 |
| 113 | Tariq Mohi ud din Dar S/O Gulam Mohidin R/O Monvej | KBJK17186313-4423821 | 9858458665 | Tea stall | JKB Kakpora | 3.00 | 2.85 | 1.05 | 5 |
| | Total | | | | | 408.67 | 387.88 | 141.99 | 791 |

List of cases settled during the year 2017-18 in respect of KVIB SHOPIAN under PMEGP.

| S.No | Name of the Beneficiary with full Address. | Applicant I.D. Number | Contact Number | Scheme | Financing bank branch | Project cost | Bank Loan | Margin Money | Empt. |
|------|---|-----------------------|----------------|---------------|-----------------------|--------------|-----------|--------------|-------|
| 1 | Suhaib younis Taray S/o Mohd Younis Tarray R/O Deegam | KBJK161763322203805 | 9596578211 | Tent House | PNB Shopian | 10.00 | 9.50 | 3.50 | 10 |
| 2 | Jahangir Ahmad Kuchay S/o Mohd Ramzan Kuchay R/o Hipora Shopian | KBJK161763322187740 | 9796355353 | Tailoring | JKB Kapran | 2.00 | 1.90 | 0.70 | 5 |
| 3 | Showkat Ahmad Naikoo S/o Gh Rasool Naikoo R/o Narwarian | KBJK161763322188385 | 9906563705 | Dry fruit | JKB Nagbal | 4.00 | 3.80 | 1.40 | 5 |
| 4 | Tariq Ahmad Mir S/o Gh. Qaidir Mir R/o Pinjoora | KBJK161763322202912 | 9797201277 | Hollow Blocks | JKB Pinjoora | 8.00 | 7.60 | 2.80 | 5 |
| 5 | Sayar Ahmad Malla S/o Gh Nabi R/o Hushangpora | KBJK161763322202770 | 9797865991 | Shuttering | JKB Nagbal | 6.00 | 5.70 | 2.10 | 5 |
| 6 | Showkat Hussain Bhat S/o Gh Ahmad Bhat R/o Laddi | KBJK161763322399371 | 9596198124 | Tent House | JKB imam sahib | 10.00 | 9.50 | 3.50 | 12 |
| 7 | Riyaz Ahmad Mir S/o Gh Hassan Mir R/o Sindoo Shirmal | KBJK161763322416322 | 9906429537 | Tailoring | JKB Pinjoora | 2.00 | 1.90 | 0.70 | 5 |
| 8 | Gulzar Ahmad Bhat S/o Ab Gani Bhat R/o Sedow | KBJK161763322413476 | 9797074451 | Tea Stall | JKB Court Road | 2.00 | 1.90 | 0.70 | 3 |

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|----|---|---------------------|------------|-------------------|------------------|-------|------|------|----|
| 9 | Nasir Ah Malla S/o Ab Rashid Malla R/o Sedow | KBJK16176332202953 | 7298652923 | B&C | JKB Court Road | 4.00 | 3.80 | 1.40 | 5 |
| 10 | Showkat Ahmad Ganie S/o Gh Hassan R/o kharwara Spn | KBJK161763322203978 | 9419862890 | Shuttering | JKB Hermain | 5.00 | 4.75 | 1.75 | 9 |
| 11 | Ab Kabir Bhat S/o Ab Rehman Bhat R/o Sindoo Shirmal | KBJK161763322201888 | 9697091256 | Hollow Bricks | JKB Pinjroo | 8.00 | 7.60 | 2.80 | 7 |
| 12 | Muneeb-ul Rehman S/o Ab Rehman R/o Bemimipora | KBJK161763322205144 | 9797085021 | Xerox | JKB Main Shopian | 4.00 | 3.80 | 1.40 | 7 |
| 13 | Ab Aziz Gorski S/o Mir Hussain Gorski R/o Gunwapora | KBJK171863322596798 | 9596261324 | Dry fruit | JKB Keller | 1.00 | 0.95 | 0.35 | 5 |
| 14 | Mohd Ashraf Wani S/o Ab Gani Wani R/o Thairan gatipora Keller | KBJK171863322626419 | 9858914415 | Tailoring | JKB Keller | 5.00 | 4.75 | 1.75 | 7 |
| 15 | Gh Nabi Sofi S/o Gh Mohd Sofi R/o Gatipora | KBJK171863322593445 | 7051750881 | Bakery | JKB Keller | 4.00 | 3.80 | 1.40 | 8 |
| 16 | Showkat Ahmad Kuchay S/o Gh Mohd Kuchay R/o Bonabazar Shopian | KBJK171863322654873 | 9419048325 | Shuttering | JKB HR Shopian | 10.00 | 9.50 | 3.50 | 10 |
| 17 | Mushtaq Ahmad Malla S/o Gh Ahmad Malla R/o gatipora Keller | KBJK171863322582684 | 9906808066 | Shuttering | JKB Keller | 6.00 | 5.70 | 2.10 | 8 |
| 18 | Shahnaza Akther W/o Riyaz Ahmad Manhas R/O Karawa Manloo | KBJK171863322584882 | 9797755680 | Tailoring | JKB Batapora | 5.00 | 4.75 | 1.75 | 8 |
| 19 | Fayaz Ahmad Naikoo S/o Ab Karim Naikoo R/o Abalwani Spn | KBJK171863322552416 | 9622543985 | Dry Fruit | JKB Hermain | 2.00 | 1.90 | 0.70 | 7 |
| 20 | Shabir Ahmad Wagay S/o Gh Qadir Wagay R/o Pinjooora Spn | KBJK171863132653717 | 9596722925 | Xerox | JKB Batapora | 2.00 | 1.90 | 0.70 | 5 |
| 21 | Naveed Ahmad Bhat S/o Ab Qayoom R/o Ganowpora | KBJK171863322590323 | 9697822193 | Cutting Tailoring | JKB Batapora | 2.00 | 1.90 | 0.70 | 5 |
| 22 | Mahajabeena W/o Tariq Ahmad Khan R/o Karwa Manloo | KBJK171863322626894 | 7298442429 | Tilla Emb | JKB Batapora | 2.00 | 1.90 | 0.70 | 5 |

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|----|--|---------------------|------------|-------------------|-------------------|------|------|------|----|
| 23 | Khursheed Ah Maik S/o Ab Gaffar R/o Batapora | KBJK171863322645022 | 9697339410 | Cutting Tailoring | JKB Batapora | 2.00 | 1.90 | 0.70 | 8 |
| 24 | Ab Wakeel Maik S/o M Yasen R/o Batapora | KBJK171863322552985 | 7006422546 | Xerox | JKB Batapora | 4.00 | 3.80 | 1.40 | 7 |
| 25 | Arshid Ahmad Hajam S/o Ab Rashid R/o Batapora | KBJK171863323561527 | 9858249006 | Ice cream | JKB Batapora | 4.00 | 3.80 | 1.40 | 7 |
| 26 | Jasia Jan D/o Abdul Gani R/o Karewa Manloo | KBJK171863322539417 | 9622484706 | Cutting Tailoring | JKB Batapora | 2.00 | 1.90 | 0.70 | 5 |
| 27 | Mohammad Yaqoob Dar S/o Ab Majid R/o Nasirpora Keegam | KBJK171863322595710 | 7298839117 | RMG | JKB Keegam | 5.00 | 4.75 | 1.75 | 7 |
| 28 | Mohammad Maqbool Ganie S/o GH Mohd R/o Checki Challan | KBJK171863322616004 | 9906502043 | Tilla Embriodery | JKB Checkichollan | 4.00 | 3.80 | 1.40 | 7 |
| 29 | Bilal Ahmad Maik S/o M Maqbool R/o Krawoora | KBJK161763322257155 | 9797006994 | Cutting Tailoring | JKB Batapora | 3.00 | 2.85 | 1.05 | 7 |
| 30 | Razia Banoo W/o Mohd Ashraf Dar R/o Meemandar | KBJK171863322574886 | 9622953274 | Zari Emb | JKB HR Spn | 3.00 | 2.85 | 1.05 | 10 |
| 31 | Adil Ahmad Dar S/o Bashir Ahmad Dar R/o Ramnagri | KBJK171863322578898 | 9596079690 | Grill Gate | JKB Vehil | 6.63 | 6.30 | 2.32 | 7 |
| 32 | Mateena Akther W/o Imtiyaz Ahmad R/o Rangrez Mohalla Spn | KBJK171863322656395 | 9906685189 | Cutting Tailoring | JKB Main Shopian | 5.00 | 4.75 | 1.75 | 7 |
| 33 | Razia Nisar W/o Nisar Ah Dhal R/o Arm Mohalla Shopian | KBJK171863323490876 | 9419047815 | Crewel Embriodery | PNB Shopian | 2.00 | 1.90 | 0.70 | 5 |
| 34 | Imtiyaz Ahmad Wagay S/o Bashir Ahmad R/o Aliyalpora | KBJK171863323512788 | 8803964289 | Bakery | JKB Court Road | 3.00 | 2.85 | 1.05 | 7 |
| 35 | Adil Rashid Ganie S/o Ab Rashid R/o Keegam | KBJK171863322663566 | 8491040830 | RMG | JKB Keegam | 4.00 | 3.80 | 1.40 | 7 |
| 36 | Jaffar Ahmad Dar S/o Gh Mohammad Dar R/o Marhang Keegam | KBJK171863322578156 | 9622790232 | Dry fruit | JKB Keegam | 5.00 | 4.75 | 1.75 | 5 |

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|----|--|---------------------|------------|---------------------------|-------------------|-------|------|------|----|
| 37 | Shaista D/o Gh Mohammad Sheikh R/o Audoora Spn | KBJK171863322590719 | 9107662672 | Shawl Embriodery | JKB Keegam | 3.00 | 2.85 | 1.05 | 7 |
| 38 | Javid Ahmad Ahanger S/o Ab Karim R/o Wathoo | KBJK171863322629127 | 7298184545 | Agriculture Tools | JKB Keegam | 3.00 | 2.85 | 1.05 | 6 |
| 39 | Mohammad Usman Wani S/o Gulzar Ahmad R/o Hushangpora | KBJK171863322652312 | 9018062084 | Auto Mobile | JKB Nagbal | 8.00 | 7.60 | 2.80 | 8 |
| 40 | Bilal Ahmad Jan S/o Mohammad ismail Jan R/o Keegam | KBJK171863323586270 | 9622669927 | cotton carding | JKB Keegam | 4.00 | 3.80 | 1.40 | 5 |
| 41 | Neelofar Jan D/o Mohammad Ashraf Ganie R/o KutiporaNadigam | KBJK171863323541938 | 9697815500 | Tilla Embriodery | JKB Kundalan | 1.25 | 1.19 | 0.44 | 4 |
| 42 | Mohammad Ashraf Ganie S/o Mohammad Ramzan Ganie R/o Ramnagri | KBJK171863322627963 | 9596510795 | Shuttering | JKB veil | 7.26 | 6.90 | 2.54 | 15 |
| 43 | Adil Rashid Lone S/o Ab Rashid Lone R/o Chowgam Shopian | KBJK171863322509958 | 9858025220 | Manuf. of Doors & windows | JKB imam sahib | 10.00 | 9.50 | 3.50 | 15 |
| 44 | Bilal Ahmad Hajam S/o Ab Rashid Hajam R/o Batapora Shopian | KBJK171863322628460 | 7006414620 | Ice cream | JKB Batapora | 4.00 | 3.80 | 1.40 | 5 |
| 45 | Mohammad Yaqoob Sheergojri S/o Sonaullah Gojri R/o Nagbal | KBJK171863323510812 | 7006393343 | Shuttering | JKB Nagbal | 10.00 | 9.50 | 3.50 | 15 |
| 46 | Safeena Akther W/o Shah Nawaz Ahmad Khan R/o Karwa Manloo | KBJK171863322573436 | 7298408126 | Wedding suits | JKB Batapora | 2.00 | 1.90 | 0.70 | 5 |
| 47 | Shazia Jan Late Ahmadi Bhat R/o Karwa | KBJK171863322631737 | 9797791011 | cutting Tailoring | JKB Batapora | 3.00 | 2.85 | 1.05 | 5 |
| 48 | Sajad Ahmad Bhat S/o Farooq Ahmad Bhat R/o Keller Shopian | KBJK171863323548229 | 8803845369 | Rep. of computers | JKB Batapora | 6.00 | 5.70 | 2.10 | 7 |
| 49 | Nazmeena W/o Asif Hassan Khan R/o Shadab Karewa | KBJK171863323536234 | 9622483102 | cutting Tailoring | JKB Batapora | 4.00 | 3.80 | 1.40 | 5 |
| 50 | Lateefa Akther W/o Bashir Ahmad R/o Saidpora checki Spn | KBJK171863324994415 | 8803859356 | Woolen Knitting | JKB Vehil Shopian | 4.18 | 3.97 | 1.46 | 7 |

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|----|--|---------------------|------------|---------------|-------------------|---------------|---------------|--------------|------------|
| 51 | Asifa Aziz D/o Abdul Aziz R/o Bongam Shopian | KVJK161763321211624 | 9858909920 | RMG | JKB HR Shopian | 4.00 | 3.80 | 1.40 | 5 |
| 52 | Mudasir Ahmad Mir S/o Abdul Rashid Mir R/o Rawalpura Shoian. | KBJK171863322651764 | 9622796622 | Hollow Blocks | JKB Vehil Shopian | 9.74 | 9.25 | 3.41 | 8 |
| | TOTAL:- | | | | | 240.06 | 228.06 | 84.02 | 364 |

List of cases settled during the year 2017-18 in respect of KVIB SRINAGAR under PMEGP.

| S.no | Name of the Beneficiaries with full Address | Applicant ID Number | Contact No. | Scheme | Financing Bank Branch | P.Cost | Bank Loan | M.M | Emp. |
|------|--|----------------------|-------------|------------|-----------------------|--------|-----------|------|------|
| 1 | Ab. Salam Bhat S/o Gh. Ahmad Bhat R/o Mallora | KBJK 1617140-2215043 | 7298240650 | Shawl Emb. | JKB Mallora | 2.00 | 1.90 | 0.70 | 3 |
| 2 | Muneer Ahmad Rathar S/o Mohammad Shaban Rather R/o Mallora | KBJK 1617140-2215059 | 9906753121 | Shuttering | JKB Mallora | 5.00 | 4.75 | 1.75 | 14 |
| 3 | Ab. Majid Shah S/o Abdullah Shah R/o Khimber | KBJK1617140-2207548 | 9419384451 | Shawl Emb. | JKB Zakura | 2.00 | 1.90 | 0.70 | 4 |
| 4 | Hadisa Akther W/o Showket Ahmad R/o Gund HassiBhat | KBJK1617140-2218662 | 9103098446 | Shawl Emb. | JKBGund Hassibhat | 3.00 | 1.85 | 1.05 | 5 |
| 5 | Firdous Ahmad Bhat S/oAb. REhman Bhat R/o Panzinara | KBJK 1617140-2203643 | 8803980534 | Joinery | JKB Check mujgund | 3.65 | 3.47 | 1.28 | 6 |
| 6 | Shafia Shafi Mir W/o Rayees Ahmad Bakshi R/oMir Bagh Chattabal | KBJK1617140-2218519 | 9906712373 | Shawl Emb. | JKB Mujgund | 3.00 | 1.85 | 1.05 | 5 |
| 7 | Feroza Shafi D/o Mohamad Shafi R/o Panzinara | KBJK1617140-2215053 | 9622421496 | Shawl Emb. | JKB Check Mujgund | 3.00 | 1.85 | 1.05 | 5 |

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|----|---|----------------------|-------------|-----------------|----------------------|-------|-------|------|----|
| 8 | Shakeel Ahmad Khan S/o Mukthar Ahmad Khan R/o Hafitchinar | KBJK1617140-2242661 | 9622402252 | R.M.G | JKB Lasjan | 4.00 | 1.80 | 1.40 | 8 |
| 9 | Showkat Ahmad Dar S/o Gh. Mohammad Dar R/o Maloora | KBJK1617140-2222172 | 9797180301 | Shuttering | JKB Mallora | 5.00 | 4.75 | 1.75 | 7 |
| 10 | Hafiza Begam W/o Gulzar ahmad Bhat R/oMallora | KBJK1617140-2215025 | 9018559775 | Shawl Emb. | JKB Mallora | 2.00 | 1.90 | 0.70 | 3 |
| 11 | Shakeel Ahmad Bhat S/o Ab. Gaffar Bhat R/o Maloora | KBJK 1617140-2392040 | 9797179947 | Automobile | JKB Mallora | 5.00 | 4.75 | 1.75 | 7 |
| 12 | Imtiyaz Ahmad Laway S/o Mohammad Akbar Laway R/oBotaspora Hazratbal | KBJK1617142-2238562 | 9906762650 | Manf. Of Paints | JKB Habbak crossing | 7.00 | 6.65 | 2.45 | 8 |
| 13 | Tariq Ahmad Bhat S/o Ab. Majid Bhat R/o Solina Payeen | KBJK1617140-2211955 | 9086525064 | Shuttering | PNB. Jawharnagar | 7.00 | 6.65 | 2.45 | 20 |
| 14 | Rifat Bano W./o Mushtaq Ahmad Bhat R/o Mallora | KBJK161740-2203261 | 9697049534` | Shawl Emb. | JKB Mallora | 3.00 | 2.85 | 1.05 | 5 |
| 15 | Tanveer Ahmad Teli s/o GH. Hassan Teli R/o Kundbal Rainawari | KBJK1617140-2233566 | 9797197870 | Laundry | JKB Nowgam | 7.00 | 6.65 | 2.45 | 8 |
| 16 | Firdous Ahmad Wani S/o GH. Qadir Wani R/o Lawaypora | KBJK1617140-2170344 | 9419505000 | Bakery | JKB Gund Hassi Bhat | 24.78 | 23.54 | 8.67 | 13 |
| 17 | Riyaz Ahmad Lone S/o Ali Mohammad Lone R/o Saidpora Balla Harwan | KBJK1718140-2661996 | 9018512528 | Shawl Emb. | JKB New Theed Harwan | 4.00 | 3.80 | 1.40 | 5 |
| 18 | Showkat Ahmad Kumar S/o Ab. Razak kumar R/o Kumar Mohallah Harwan | KBJK1718140-2655110 | 9419594168 | Beekeeping | JKB New Theed HARwan | 4.00 | 3.80 | 1.40 | 4 |
| 19 | Ab. Majid Laway S/o HabibUllah Laway R/o Mulphaq Hazratbal | KBJK 1718140-261458 | 9469116570 | Shawl Emb. | JKB Newtheed Harwan | 3.00 | 1.85 | 1.05 | 5 |
| 20 | Ruqiya Ashraf W/o Din Mohammad Gania R/oNew Theed Harwan | KBJK1718140-3485689 | 9796504124 | Shawl Emb. | JKB New Theed Harwan | 5.00 | 4.75 | 1.75 | 7 |
| 21 | Shaid Shabir Wani S/o Shabir Ahmad Wani R/o Gundhassibhat Lawaypora | EKBJK140-280516 | 9086000120 | Manf. Of Flex | JKB Gund Hasi Bhat | 10.00 | 9.50 | 3.50 | 8 |

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|----|---|----------------------|------------|-------------|--------------------|---------------|---------------|---------------|------------|
| 22 | Ab. Rehman Bhat S/o Mohammad Maqbool Bhat R/o Mallora | KBJK1718140-3483019 | 9906880819 | AutoMobiles | JKB Mallora | 5.00 | 4.75 | 1.75 | 7 |
| 23 | Sami Jan D/o Mohammad Shafi Malla R/o GundHassibhat | KBJK1718140-2647755 | 9596161988 | Shawl Emb. | JKB Gund Hasi Bhat | 2.00 | 1.90 | 0.70 | 4 |
| 24 | Ab. Hamid Bhat S/o Mohamad Sultan Bhat R/o Mallora | KBJK1718140-2625052 | 9469191287 | Tailoring | JKB Mallora | 3.00 | 2.85 | 1.05 | 6 |
| 25 | Shahista Mehraj D/o Meraj U Din Khanday R/o Mallora | KBJK17184140-2647712 | 8491825191 | Shawl Emb. | JKB Maloora | 3.00 | 2.85 | 1.05 | 6 |
| 26 | Shakeel Ahmad Malik S/o Ab. Gani Malik R/O Panzinara Shalteng | KBJK1617140-2449464 | 8803004770 | Shawl Emb. | JKB Panzinara | 25.00 | 23.75 | 8.75 | 10 |
| 27 | Adil Bashir Gania S/o Bashir Ahmad Gania R/o Panzinara | KBJK1718140-4420709 | 8713876909 | Shawl Emb. | JKB Panzinara | 3.00 | 2.85 | 1.05 | 6 |
| | Total :- | | | | | 153.43 | 145.76 | 53.703 | 189 |