बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि॰ पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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संख्या:--------- नि॰/रोजगार ऋण-03-34/2021 पटना, दिनांक: ---------

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पोषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना **2019-2020** अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-15.12.2020 से 13.01.2021 को चयनित **लधु ऋण ग्रामीण क्र॰सं॰ 01-11 , लधु शहरी क्र॰सं॰ 12-19 वृहत ग्रामीण क्र॰सं॰ 20-32 एंव वृहत शहरी क्र॰सं॰ 33-44 ऋण लधु ऋण** के ग्रामीण क्षेत्र के आवेदकों में से निम्नाकित आवेदकों से प्रमण्डलीय प्रभारी द्वारा **किशनगंज** जिला के त्रुटिहीन कागजीकरण/दस्तावेज निस्पादित कराकर उनके द्वारा स्थल जाँच कर समर्पित किये गए स्थल जाँच प्रतिवेदन में ऋण राशि की स्वीकृति देने के लिए की गई अनुशंसा के आधार पर कुल **44** लाभुकों को उनके नाम के सामने अंकित ट्रेड में 5 प्रतिशत वार्षिक साधारण ब्याज दर पर दर्शाये गए ऋण राशि की स्वीकृति दी जाती है। साथ ही विभागीय पत्र संख्या 2127 दिनांक 05.12.2018 के तहत RTGS/NEFT के माध्यम से ऋण राशि भुगतान करने हेतु प्राप्त निदेश के आलोक में स्वीकृत ऋण राशि में से 0.5% प्रोसेसिंग चार्ज के रूप में कटौती करने के पश्चात नीचे शुद्ध भुगतेय के स्तम्भ में दर्शाये गये राशि सीधे सम्बन्धित लाभुक के आधार कार्ड आच्छादित बैंक खाता में RTGS/NEFT के माध्यम से अंतरित करने के लिए आदेश दिया जाता है :-

Sl. No	चयन सूची क्र॰सं॰	Appl_Name / F/H_Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imboss Charge	Net Payable Amount
1.	25	ANWAR ALAM, S/o- ABDUL TOUF, Vill.-DILAR TOLA MAHINGAON , Block+ PS+PO+Distt.-KISHANGANJ-855107, Mob,9572573907	A/c No.:- 50200037281211, HDFC0002749	COSMETIC SHOP	200000	1000 + 2030 = 3030	196970
2.	23	MD SOHEL AKHTER, S/o- MD ISLAMUDDIN, Vill.-BEHBULDANGI, Block+ PS+ PO-THAKURGANJ, Distt.-KISHANGANJ-855116, Mob,9162268391	A/c No.:- 50210013203845, BDBL0001554	RASHAN DUKAN	100000	500 + 2030 = 2530	97470
3.	44	PINKI BEGUM, W/o- SHAHNAWAJ ALAM, Vill.-AAMBARI, Block-DIGHAL BANK, PS-GARVDANGA, PO-LOHAGARHA HAT, Distt.-KISHANGANJ-855100,Mob,8936004896	A/c No.:- 21720100015895, BARB0SAMESW	BEAUTY PARLOUR	200000	1000 + 2030 = 3030	196970
4.	15	KARIMA KHATOON, D/o- ABDUR BASED, Vill.-PORLA BARI, Block+ PS-KISHANGANJ, PO-HATWAR, Distt.-KISHANGANJ-855107, Mob,9693812767	A/c No.:- 33340100009986, BARB0KISBIH	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
5.	11	MD SHAH ALAM, W/o- MD HAFIZUDDIN, Vill.-KUSIYARI, Block+ PS+PO-POTHIA, Distt.-KISHANGANJ-855117,Mob,7543858888	A/c No.:- 38320690645, SBIN0003013	COSMETIC SHOP	100000	500 + 2030 = 2530	97470
6.	07	MAQSOOD ALAM, S/o- MD NIZADMUDDIN, Vill.-SIMALBARI, Block+ PS-KISHANGANJ, PO-GACCHPARA, Distt.-KISHANGANJ-855107,Mob,7782964304	A/c No.:- 6673988738, IDIB000K195	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
7.	53	RUKHSANA KHATUN , W/o- ABDUL SADEK, Vill.-KHARIBASTI, Block+ PS-KISHANGANJ, PO-HATWAR, Distt.-KISHANGANJ-855107, Mob,7258926888	A/c No.:- 33348100004712, BARB0KISBIH	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
8.	41	ASMAT ARA, D/o- NAJIRUDDIN, Vill.-GARGOWN, Block+ PS-KOCHI DHAMAN, PO-SONTHA, Distt.-KISHANGANJ-855115, Mob,9155717268	A/c No.:- 3808651068, CBIN0281054	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470

	30	ROSHANI BEGAM, W/o- SARFARAZ, Vill.-GORAMANI, Block+ PS-KOCHADHAMAN, PO-KANHIYABARI, Distt.-KISHANGANJ-855107, Mob,9149183835	A/c No.:- 5131416152, CBIN0284928	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
10.	63	SHAMA BEGUM, W/o- PARVEJ ALAM, Vill.-BHOPLA, Block+ PS-BAHADURPUR, PO-NATUPARA, Distt.-KISHANGANJ-855101, Mob,8284993891	A/c No.:- 40607764663, SBIN0011809	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
11.	84	RAFI ANWER, S/o- ATIKHUR RAHMAN, Vill.-MAHIYARPUR KANHIABARI, Block+ PS-KOCHADHAMAN, PO-KHANAHIYA BARI, Distt.-KISHANGANJ-855107,Mob,8340720782	A/c No.:- 50200014788624, BDBL0001457	GENERAL STORE	200000	1000 + 2030 = 3030	196970
12.	25	MD MOHASIN ALAM, S/o- AZIMUDDIN, Vill.-SATAL ISTAMRAR, Block+ PS+ PO-BAHADURPUR, Distt.-KISHANGANJ-855101,Mob,7764066430	A/c No.:- 34037300953, SBIN0011809	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
13.	34	MD DANISH ALAM, S/o- HABIBUR RAHMAN, Vill.-SATAL ISTAMRAR, Block+ PS+ PO-BAHADURGANJ, Distt.-KISHANGANJ-855101,Mob,8651184766	A/c No.:- 34604009518, SBIN0011809	SABZI DUKAN	100000	500 + 2030 = 2530	97470
14.	35	NAHID ALAM, S/o- KHALILUR RAHMAN, Vill.-SATAL ISTAMRAR, Block+ PS+ PO-BAHADURGANJ, Distt.-KISHANGANJ-855101,Mob,8292518482	A/c No.:- 21720100016817, BARB0SAMESW	JUTA CHAPPAL DUKAN	100000	500 + 2030 = 2530	97470
15.	27	AKHTAR, S/o- MD ISLAM, Vill.-SATAL ISTAMRAR, Block+ PS+ PO-BAHADURGANJ, Distt.-KISHANGANJ-855101,Mob,9955516603	A/c No.:- 40412991369, SBIN0011809	ATTA CHAKKI	100000	500 + 2030 = 2530	97470
16.	20	MASHKUR SAMDANI, S/o- MD SHAKIR ALAM, Vill.-BIRNIA, Block+ PS-BAHADURPUR, PO-SAMESWAR , Distt.-KISHANGANJ-855101,Mob,7667656508	A/c No.:- 20395971198, SBIN0011809	GENERAL STORE	100000	500 + 2030 = 2530	97470
17.	07	LUCY PARWEEN, W/o- SADIK ANWAR, Vill.-SATAL NIHAL BHAG, Block+ PS+ PO-BAHADURGANJ, Distt.-KISHANGANJ - 855101,Mob,9852437965	A/c No.:- 3729609638, CBIN0281054	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
18.	05	HUMA NAZ, D/o- MD HASIBUR RAHMAN, Vill.-BIRNIA, Block+ PS-BAHADURGANJ, PO-SAMESWAR HAAT, Distt.-KISHANGANJ-855101, Mob,6202059773	A/c No.:- 35172361416, SBIN0011809	GENERAL STORE	100000	500 + 2030 = 2530	97470
19.	17	KISMIRI BEGAM, W/o- MD MANJUR ALAM, Vill.-SATAL ISTAMRAR, Block+ PS+ PO-BAHADURGANJ, Distt.-KISHANGANJ- 855101,Mob,8521922117	A/c No.:- 5145628172, CBIN0281054	EGG DUKAN	100000	500 + 2030 = 2530	97470
20.	8	TAUFIQUE UMAR , S/o- MD MASUD ALAM , Vill.-MAHIYARPUR, Block+ PS-KOCHADHAMAN, PO-KANHAIYABARI, Distt.-KISHANGANJ-855107, MOB No.-7261807482	A/c No.:- 20476839535, SBIN0006426	HARDWA RE DUKAN	400000	2000 + 2030 = 4030	395970
21.	42	TAUHID ALAM, S/o- NAUEEMUDDIN, Vill.-LAXMIPUR MADARSA, Block-DIGHALBANK, PS+ PO-KOSARDBARI, Distt.-KISHANGANJ-855101, MOB No.-8809359983	A/c No.:- 20395973366, SBIN0008559	MOBILE DUKAN	500000	2500 + 2030 = 4530	495470
22.	12	AMANAT HASAN, S/o- MD ABUL KALAM NOORI, Vill.-DHANSONA, Block+PS-KOCHI DHAMAN, PO-KUTTI TOLA, Distt.-KISHANGANJ-855107, Mob,9523784072	A/c No.:- 3148101008461, CNRB0003148	MOBILE REPAIRIN G	400000	2000 + 2030 = 4030	395970
23.	13	FAIZAN ALAM , S/o- ASLAM RAHI, Vill.-MUSAHARA, Block+ PS+ PO-TERAGACHH, Distt.-KISHANGANJ-855101,Mob,9162924279	A/c No.:- 2291000100065480,PUNB0229100	ANNAZ KHRID BIKRI	500000	2500 + 2030 = 4530	495470

.	22	MD FARHAN RAHI , S/o- MD ASLAM, Vill.-MUSAHARA, Block+ PS+ PO-TERAGACHH, Distt.-KISHANGANJ-855101,Mob,8290830175	A/c No.:- 2291000100057029,PUNB0229100	CLOTH DUKAN	500000	2500 + 2030 = 4530	495470
25.	53	MD SHAHNAWAZ, S/o- MD NOORUDDIN, Vill.-MUNSHIBHITTA, Block+ PS+ PO-THAKURGANJ, Distt.-KISHANGANJ-855116,Mob,9871352105	A/c No.:- 32715514587, SBIN0003013	ELECTRONIC GOODS SHOP	500000	2500 + 2030 = 4530	495470
26.	19	SHAMS REZA, S/o- MD JAMIL AKHTAR, Vill.-DHANSONA, Block+ PS - KOCHI DHAMAN, PO-KUTTI TOLA, Distt.-KISHANGANJ-855107,Mob,9955923930	A/c No.:- 463810610000461, BKID0004638	COMPUTER SPARE DUKAN	400000	2000 + 2030 = 4030	395970
27.	27	ABRAR ALAM, S/o- MD TAIYAB ALAM , Vill.-GHASSLIKURA, Block+ PS-THAKURGANJ, PO-JIRANGACHH, Distt.-KISHANGANJ-855116,Mob,9569582330	A/c No.:- 3894220685, CBIN0282368	CLOTH DUKAN	500000	2500 + 2030 = 4530	495470
28.	54	MD MASHKOOR HASAN ZAIDI, S/o-WALIUR RAHMAN, Vill.-PATKOI KHURD, Block+ PS-KOCHADHAMAN, PO-PATKOI, Distt.-KISHANGANJ-855107,Mob,9473371355	A/c No.:- 31669102661, SBIN0006426	HARD WARE DUKAN	500000	2500 + 2030 = 4530	495470
29.	66	SHAKIB AZAM, W/o- ABDUL GHANI, Vill.-BAGICHA, Block+ PS-BAHADURPUR, PO-BHORADHA, Distt.-KISHANGANJ-855119,Mob,9953789442	A/c No.:- 50250100002970, BARB0BHAURD	STEEL FURNETURE	500000	2500 + 2030 = 4530	495470
30.	71	TAMANNA BEGUM, D/o- SAH TALIB HUSSAIN, Vill.-LANDHARA, Block+, PS+ PO-THAKURGANJ, Distt.-KISHANGANJ-855116,Mob,8235276227	A/c No.:- 0507010319201, PUNB0069610	CLOTH DUKAN	500000	2500 + 2030 = 4530	495470
31.	26	FATAH QUADIR, W/o- SOHAIL AKHTAR, Vill.-BHOPLA, Block+ PS-BAHADURPUR, PO-GANGI, Distt.-KISHANGANJ-855107,Mob,7903554367	A/c No.:- 20157748594, SBIN0011809	MOBILE DUKAN	500000	2500 + 2030 = 4530	495470
32.	65	SARFARAZ ALAM , W/o- TAJAMMUL HUSSAIN, Vill.-BHOPLA, Block+ PS-BAHADURPUR, PO-NATUAPARA, Distt.-KISHANGANJ-855107,Mob,8969428955	A/c No.:- 3415640393, CBIN0284928	CLOTH DUKAN	300000	1500 + 2030 = 3530	296470
33.	21	WAZIHA RUKHSAR, W/o- SALIM ZAFAR, Vill.+ Block+ PS+ PO-BAHADURGANJ, Distt.-KISHANGANJ-855101,Mob no.-9473371718	A/c No.:- 463810310000362, BKID0004638	MEDICINE DUKAN	500000	2500 + 2030 = 4530	495470
34.	31	MD ARMAN HASAN, S/o- ABUL HASAN, Vill.-MOHIUDDINPUR WARD NO-9 NEAR PANI TANKI, Block+ PS+ PO+ Distt.-KISHANGANJ-855107,Mob no.-7004295240	A/c No.:- 463810610000201, BKID0004638	MOBILE DUKAN	300000	1500 + 2030 = 3530	296470
35.	1	HUSNE ARA BEGUM, W/o- ALIMUDDIN, Vill.-MALL BASTI PAHARKATTA, Block-POTHIA, PS-PAHARKATTA, PO-PAHARKATTA, Distt.-KISHANGANJ-855117, Mob no.-9162097258	A/c No.:- 3802964076, CBIN0282368	ELECTRONICS GOODS	200000	1000 + 2030 = 3030	196970
36.	14	MD EKRAM ANSARI, S/o- MD KALAM ANSARI, Vill.-RUIDHASA, Block+ PS+ PO+ Distt.-KISHANGANJ-855107, Mob no.-9471936299	A/c No.:- 03400110010594, UCBA0000340	ELECTRONICS GOODS	500000	2500 + 2030 = 4530	495470
37.	01	REHANA PERVIN, W/o- MD FEROZ ALAM, Vill.-DARJI BASTI, Block+ PS+ PO+ Distt.-KISHANGANJ-855107, Mob,7004168739	A/c No.:- 3148101004349, CNRB0003148	CLOTH DUKAN	500000	2500 + 2030 = 4530	495470
38.	16	MD PERWEZ ALAM, D/o- MD SHAMIM, Vill.-RUIDHASHA BHATIYA BASTI, Block+ PS+ PO+ Distt.-KISHANGANJ-855107,Mob,8709492769	A/c No.:- 3405984131, CBIN0280067	CLOTH DUKAN	300000	1500 + 2030 = 3530	296470
39.	18	MD RAHIL, S/o- ABDUL SATTAR, Vill.-DARZI BASTI HAKIM CHOWK, Block+ PS+ PO-KISHANGANJ, Distt.-KISHANGANJ-855107,Mob,8434367534	A/c No.:- 20157505684, SBIN0000117	MOBILE DUKAN	300000	1500 + 2030 = 3530	296470

.	17	NOORSHADI, W/o- MD SHAKIL, Vill.-SATAL ISTAMRAR, Block-BAHADURPUR, PS-BAHADURPUR, PO-BAHADURPUR, Distt.-KISHANGANJ-855101,Mob,9625601108	A/c No.:-3399136616, CBIN0284928	DAIRY FARM	300000	1500 + 2030 = 3530	296470
41.	26	NASAR EJAZ KHAN, S/o- EJAZ AHMAD KHAN, Vill.-PANI BAGH, Block-KISHANGANJ, PS-KISHANGANJ, PO-KISHANGANJ, Distt.-KISHANGANJ-855108,Mob,8292555888	A/c No.:-39439655768, SBIN0006426	ELECTRONICS GOODS DUKAN	500000	2500 + 2030 = 4530	495470
42.	23	ZAFAR EJAZ KHAN, S/o- EJAZ AHMAD KHAN, Vill.-PANI BAGH, Block-KISHANGANJ, PS-KISHANGANJ, PO-KISHANGANJ, Distt.-KISHANGANJ-855108,Mob,7870632100	A/c No.:-3148101001628, CNRB0003148	FURNITURE DUKAN	500000	2500 + 2030 = 4530	495470
43.	10	SAHIL HUSSAIN, S/o- RAFIK, Vill.-RUIDHASHA BHATIYA BASTI, Block-KISHANGANJ, PS-KISHANGANJ, PO-KISHANGANJ, Distt.-KISHANGANJ-855107,Mob,7564057185	A/c No.:-463810110018377, BKID0004638	COMPUTER DUKAN	500000	2500 + 2030 = 4530	495470
44.	19	MD JAUHAR ALI ANSARI, S/o- MD HAIDER ALI ANSARI, Vill.-KHAGRA KARBLA, Block-KISHANGANJ, PS-KISHANGANJ, PO-KISHANGANJ, Distt.-KISHANGANJ-855107,Mob,9905241411	A/c No.:-20157521141, SBIN0000117	COMPUTER DUKAN	300000	1500 + 2030 = 3530	296470
				TOTAL	**13100000**	**154820**	**12945180**

स्वीकृत ऋण राशि में वर्णित ट्रेड में लाभार्थी द्वारा परिसम्पतियाँ/सामग्रियों का क्रय 30 दिनों के अन्दर में निश्चित रूप से कर लिया जाना है तथा ऋण राशि से सृजित की गयी परिसम्पत्तियाँ अथवा क्रय की गयी सामग्रियों की भौतिक जाँच कर प्रमण्डलीय कार्यालय के प्रभारी द्वारा प्रतिवेदन समर्पित किया जायेगा।

उक्त स्वीकृत ऋण को ऋणधारक द्वारा ब्याज सहित 20 सामान त्रैमासिक किस्तों अर्थात् 5 वर्षों में वापस किया जाना है ।

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प्रबंध निदेशक

ज्ञापांक:-94------ दिनांक:-07/01/2022

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

6/1/22
प्रबंध निदेशक

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