

बिहार स्टेट माइनोरिटीज फाइनैन्सियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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संख्या:----- नि०/रोजगार ऋण-03-34/2021

पटना, दिनांक: 20-1-2022

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 लघु ऋण ग्रामीण क्र० 01-16, लघु शहरी क्र० 17-28 वृहत ग्रामीण क्र० 29-46 एवं वृहत शहरी क्र० 47-53 ऋण के ग्रामीण क्षेत्र के आवेदकों में से निम्नांकित आवेदकों से प्रमण्डलीय प्रभारी द्वारा कटिहार जिला के तृटिहीन 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 53 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 भुगतये 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 क्र०	Appl Name / F/H Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imbross Charge	Net Payable Amount
1.	11	MD BADRUL HAQUE, S/o- MD ZUDDEN, Vill.+PO-BHANDARTAL, Block+ PS-BARARI, Distt.-KATIHAR-854104, Mob no.-6200867530	A/c No.:- 32087599481 SBIN0002940	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
2.	10	HALIMA KHATUN, D/o- LATE KALU MOHAMMAD, Vill.-CHAPAKHOR, Block-BARSOI, PS-ABADPUR, PO-CHOGARA, Distt.-KATIHAR-855102, Mob no.-7992342443	A/c No.:- 33481580340 SBIN0012649	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
3.	3	MD FAIJAJ HUSSAIN, S/o- MD HAIDER ALI, Vill.-URAOON TOLA, Block+ PS+ PO-DANDKHORA, Distt.-KATIHAR-855114, Mob no.-8877337708	A/c No.:- 2951919733 CBIN0284044	AUTO PART DUKAN	100000	500 + 2030 = 2530	97470
4.	1	ZUBAIR ALAM, S/o- ABDUL MANNAN, Vill.-MOHANACHANDPUR, Block+PS-BARARI, PO-BASGADHA, Distt.-KATIHAR-854115, Mob no.-8051331279	A/c No.:- 7887000100048018 PUNB0788700	GENERAL STORE	100000	500 + 2030 = 2530	97470
5.	46	BIBI KAUSER PARWEEN, W/o- MD ZAYAUL HAQUE, Vill.-MUSAPUR, Block+ PS- KODA, PO-MUSAPUR, Distt.-KATIHAR-854108, Mob no.-8709468834	A/c No.:- 30879580113 SBIN0008392	MANIHARA DUKAN	200000	1000 + 2030 = 3030	196970
6.	32	NASRAT PRAWEEEN, D/o- MAJHAR ALI, Vill.-ISLAMPUR, Block+ PS-BARARI, PO-SUKHASAN, Distt.-KATIHAR-854107, Mob no.-8051695574	A/c No.:- 3971184128 CBIN0282933	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
7.	21	SAJINI KHATOON, W/o- MD AZMUL, Vill.-BAIDA, Block+PS-AMDABAD, PO-ROUSANA, Distt.-KATIHAR-854117, Mob no.-8603993886	A/c No.:- 5145469958 CBIN0283021	GENERAL STORE	100000	500 + 2030 = 2530	97470

8.	16	MUMTAJ BEGAM, D/o- SHAMSUL HAQUE, Vill.-BABLA BANNA, Block-AMDABAD, PS-AMDABAD, PO-PARDIYARA, Distt.-KATIHAR-854112, Mob no.-9546670503	A/c No.:- 5126061170 CBIN0281560	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
9.	13	MD ASHFAQUE ALAM, S/o- MD MANSOOR ALAM, Vill.-MAKHDUMPUR, Block+ PS-KATIHAR, PO-SIRNIA, Distt.-KATIHAR-854103, Mob no.-9534844464	A/c No.:- 39722228473 SBIN0006428	BASUDHA KENDRA	200000	1000 + 2030 = 3030	196970
10.	29	GULFAN KHATOON, S/o- MD IMRAN ALI, Vill.-BAURA, Block+PS-KORHA, PO-MUSHAPUR, Distt.-KATIHAR-854108, Mob no.-9470783446	A/c No.:- 0331010348454 PUNB0033120	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
11.	61	SHAHNARA KHATUN, S/o- ROUSHAN AKHTAR, Vill.-SINDHIYA, Block+ PS-ABDABAD, PO-DILI DIWANGANJ, Distt.-KATIHAR-854117, Mob no.-7667577158	A/c No.:- 2342949228 CBIN0281560	SHRINGAR STORE	200000	1000 + 2030 = 3030	196970
12.	31	REHANA KHATOON, S/o- MD ANSUR HAQUE, Vill.-BHARNATHI, Block+ PS-ABDABAD, PO-ROUSHNA, Distt.-KATIHAR-854117, Mob no.-9507675982	A/c No.:- 33998985113 SBIN0000203	MANIHARA DUKAN	100000	500 + 2030 = 2530	97470
13.	18	MASKINA KHATOON, S/o- MD REYAZ, Vill.-BELBARI, Block+ PS-AZAMNAGAR, PO-BELBARI, Distt.-KATIHAR-855113, Mob no.-8851208551	A/c No.:- 32884732757 SBIN0012653	GENERAL STORE	100000	500 + 2030 = 2530	97470
14.	4	SANJIDA KHATUN, S/o- SHEKH SHRAFAT, Vill.-BHAVANIPUR, Block+ PS-AMDABAD, PO-ROUSHNA, Distt.-KATIHAR-854117, Mob no.-8521288820	A/c No.:- 582810110007742 BKID0005828	COSMATIC SHOP	100000	500 + 2030 = 2530	97470
15.	42	MEHZABI KHATOON, W/o- MD SHAHNAWAZ ALAM, Vill.-SHEKH TOLA, BINODPUR, Block-KODA, PS-ROUTARA, PO-DIGHI, Distt.-KATIHAR-854106, Mob no.-7061080566	A/c No.:- 29120100017167 BARB0KATIHA	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
16.	20	RESHMA PARWEEN, W/o- SHAHID ALI, Vill.-FULHARA GORGAMA, Block-W.NO-05, PS-MANSAHI, PO-KUMARIPUR, Distt.-KATIHAR-854103, Mob no.-6203038913	A/c No.:- 29120100017109 BARB0KATIHA	STATIONAR Y SHOP	100000	500 + 2030 = 2530	97470
17.	22	ARZU KHATOON, W/o- MOHAMMAD BILAL, Vill.-CHOUDHARY MOHALLA, Block+ PS+ PO+ Distt.-KATIHAR-854105, Mob no.-9931295019	A/c No.:- 1968001700026408 PUNB0196800	MACHAR DANI DUKAN	100000	500 + 2030 = 2530	97470
18.	21	SAJEDA KHATOON, W/o- MD TANVEER AHMAD, Vill.-CHOUDHARY MOHALLA, Block+ PS+ PO+ Distt.-KATIHAR-854105, Mob no.-7808287556, 8340273336	A/c No.:- 3984041672 CBIN0284044	SILAI CENTRE	100000	500 + 2030 = 2530	97470
19.	20	BANO KHATUN, W/o- MD TANWEER ALAM, Vill.-SHAH TOLA RAMPARA, Block+ PS+ PO+ Distt.-KATIHAR-854105, Mob no.-9905917595	A/c No.:- 40247528102 SBIN0002962	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
20.	9	JUHI PERWEEN, D/o- MD BABAR, Vill.-CHOUDHARY MOHALLA, Block+ PS+ PO+ Distt.-KATIHAR-854105, Mob no.-8825218084	A/c No.:- 3966461338 CBIN0284044	SILAI CENTRE	100000	500 + 2030 = 2530	97470
21.	6	MD SARFARAZ ALAM, S/o- MD RUSTAM ALI, Vill.-SARIFGANJ, Block+ PS-KATIHAR, PO-DAHERIYA, Distt.-KATIHAR-854103, Mob no.-9887508617	A/c No.:- 0282000100280409 PUNB0028200	PHOTO STATE	100000	500 + 2030 = 2530	97470

22.	3	JAVED AKHTAR, S/o- MD IBRAHIM ANSARI, Vill.-NASIRGANJ, PURAB TOLA, Block-KATIHAR, PS-KATIHAR, PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-9708125819	A/c No.: 37854215514 SBIN0002962	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
23.	35	MD IBRAR ALAM, S/o- MD YUNUS, Vill.-SARIFGANJ, Block-KATIHAR, PS-KATIHAR SAHAYAK, PO-DEHERIYA, Distt.-KATIHAR-854103, Mob no.-7004407558	A/c No.: 35322723902 SBIN0016623	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
24.	29	MD MUBARAK HUSAIN, S/o- MD ISLAM, Vill.-HAJIPUR NICHHA TOLA, Block+ PS+KATIHAR, PO-KATIHAR KORT, Distt.-KATIHAR-854109, Mob no.-7352201615	A/c No.: 34966368600 SBIN0000203	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
25.	26	TAHSEEN AHMAD, W/o- OZAER AHMAD, Vill.-CHOUDHARY MOHALLA, Block+ PS+ PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-9939189725	A/c No.: 256310100016044 UBIN0825638	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
26.	25	SHABANA PARWEEN, D/o- MD MOJIB, Vill.-LARKANIYA TOLA, Block+ PS+ PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-7050155240	A/c No.: 3513265523 CBIN0280066	SILAI CENTRE	200000	1000 + 2030 = 3030	196970
27.	4	RANI PRAVEEN, W/o- MD JAMIL AHMAD, Vill.-CHOUDHARY MOHALLA, Block+ PS+ PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-7061168238	A/c No.: 1968001700034124 PUNB0196800	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
28.	18	KAHAKASA AFASAR, S/o- MD AFSAR ALAM, Vill.-KADWA, Block-KATIHAR, PS-NAGAR, PO+ Distt.-KATIHAR-854105, Mob no.-9473123838	A/c No.: 540302010007346 UBIN0554031	STATIONAR Y SHOP	200000	1000 + 2030 = 3030	196970
29.	29	HAYA TAMANNA, W/o- SAIYED KAMAR ALI, Vill.-TRIMUHANI, Block+ PS+ PO-AMDABAD, Distt.-KATIHAR-854112, Mob no.-8757633786	A/c No.: 3439318854 CBIN0281560	CLOTH DUKAN	500000	2500 + 2030 = 4530	495470
30.	21	BIBI AKHTARI, S/o- MD FARUQUE, Vill.-KALIGANJ KATHOTIYA, Block+ PS-MANIHARI, PO-DILARPUR, Distt.-KATIHAR-854113, Mob no.-9110161300	A/c No.: 33495889396 SBIN0012650	CLOTH DUKAN	400000	2000 + 2030 = 4030	395970
31.	25	NUZHAT HASINA, S/o- SHAHJAHAN, Vill.-BABLA BANNA, Block+ PS-ABDABAD, PO-PARDIYARA, Distt.-KATIHAR-854112, Mob no.-9693264641	A/c No.: 2342947287 CBIN0281560	CHAPA KAL DUKAN	500000	2500 + 2030 = 4530	495470
32.	46	SHAMNOOR KHATOON, S/o- MD ANWARUL HAQUE, Vill.-SIKORNA, Block+ PS+PO-KADWA, Distt.-KATIHAR-855113, Mob no.-7717782660	A/c No.: 50210001839639 BDBL0001396	CLOTHS SHOP	400000	2000 + 2030 = 4030	395970
33.	77	RIZWANA PARVEEN, S/o- MD PARWEZ, Vill.-JANERADHAR, Block+ PS-BARARI, PO-SEMAPUR, Distt.-KATIHAR-854115, Mob no.-9973873746	A/c No.: 20963183830 IDIB000K630	COACHING CENTER	450000	2250 + 2030 = 4280	445720
34.	38	MANJURA KHATOON, S/o- ASIF RAJA, Vill.-BAURA, Block+ PS-KORHA, PO-MUSHAPUR, Distt.-KATIHAR-854108, Mob no.-7209941847	A/c No.: 1968001700084846 PUNB0196800	READY MADE CLOTH SHOP	500000	2500 + 2030 = 4530	495470
35.	45	AMBIYARA KHATOON, S/o- LUTFUR RAHMAN, Vill.-MUSLIM TOLA BARARI, Block+ PS-BARARI, PO-GURUBAZAR, Distt.-KATIHAR-854104, Mob no.-9155676930	A/c No.: 10751000010219 PSIB0021075	ANAJ KHARID BIKRI	500000	2500 + 2030 = 4530	495470
36.	75	JAIGUN NISA, S/o- MUBARAK HUSSAIN, Vill.-BELBARIGANJ, Block+ PS-BARARI, PO-SUKHASAN, Distt.-KATIHAR-854107, Mob no.-9304900805	A/c No.: 7887000100039834 PUNB0788700	CLOTHS SHOP	400000	2000 + 2030 = 4030	395970

37.	61	MAHENOOR, S/o- MD GHULAM SARWAR, Vill.-MARGI MADARPUR, Block+ PS-KORHA, PO-MUSHAPUR, Distt.-KATIHAR-854108, Mob no.-8709345826	A/c No.:- 0331010403832 PUNB0033120	CLOTHS SHOP	400000	2000 + 2030 = 4030	395970
38.	64	SHAHZADI FATMA, S/o- MD SHAHABUDDIN, Vill.-BAIDA, Block+ PS-AMDABAD, PO-ROUSHNA, Distt.-KATIHAR-854117, Mob no.-9199631163	A/c No.:- 19850100008361 BARBOKISKAT	READY MADE CLOTH SHOP	100000	500 + 2030 = 2530	97470
39.	27	JENIFA YASMIN, S/o- SHAMME ALAM, Vill.-BABLA BANNA, Block+PS-AMDABAD, PO-PARDIYARA, Distt.-KATIHAR-854112, Mob no.-9546119397	A/c No.:- 19858100038042 BARBOKISKAT	CLOTHS SHOP	100000	500 + 2030 = 2530	97470
40.	69	ROKEYA KHATUN, S/o- MD SHAMSUL HAQUE, Vill.-KEWLA, Block+PS-PRANPUR, PO-KEHUNIYA, Distt.-KATIHAR-854116, Mob no.-9934695025	A/c No.:- 3897622350 CBIN0281561	ELECTRONIC DEVICE	500000	2500 + 2030 = 4530	495470
41.	84	ROKAIYA KHATOON, S/o- ABDUL RAZZAQUE, Vill.-BAIDA, Block+ PS-AMDABAD, PO-ROUSHNA, Distt.-KATIHAR-854117, Mob no.-9931970879	A/c No.:- 19858100029818 BARBOKISKAT	READY MADE CLOTH SHOP	100000	500 + 2030 = 2530	97470
42.	34	RUHSHAR KHATUN, S/o- ZAHIRUDDIN, Vill.-BAIDA, Block+ PS-AMDABAD, PO-ROUSHNA, Distt.-KATIHAR-854117, Mob no.-9064961639	A/c No.:- 19850100008258 BARBOKISKAT	READY MADE CLOTH SHOP	100000	500 + 2030 = 2530	97470
43.	65	SABA TABASSUM, S/o- MD YASIN, Vill.-BARI BHAISDIRA, Block+ PS-BARARI, PO-CHOTTI BHAISDARI, Distt.-KATIHAR-854104, Mob no.-9110986335	A/c No.:- 10751000009511 PSIB0021075	CLOTHS SHOP	500000	2500 + 2030 = 4530	495470
44.	4	SULTANA PERWEEN, S/o- MD SAIDUR RAHMAN, Vill.-HARISHPUR CHATRA, Block+ PS-KORHA, PO-SIDHRI, Distt.-KATIHAR-854106, Mob no.-9931313693	A/c No.:- 33983889722 SBIN0017448	READY MADE CLOTH SHOP	500000	2500 + 2030 = 4530	495470
45.	10	MD PARWEZ ALAM, S/o- MD MUSTAFA, Vill.-JUHUR MANDAL TOLA DURGAPUR, Block+ PS-BARARI, PO-SUKHASAN, Distt.-KATIHAR-854107, Mob no.-7004031170	A/c No.:- 20421721811 SBIN0000203	GITTI BALU CEMENT	500000	2500 + 2030 = 4530	495470
46.	11	SAIDUR RAHMAN, S/o- ABDUL RASID, Vill.-TIKTIKIPARA, Block+ PS-BARARI, PO-JAGDISHPUR, Distt.-KATIHAR-854115, Mob no.-9572316535	A/c No.:- 31049056366 SBIN0009239	CLOTH DUKAN	500000	2500 + 2030 = 4530	495470
47.	2	MOHAMMAD TABREZ ANSARI, S/o- ZABED ANSARI, Vill.-ROZITPUR, Block+ PS+ PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-9570571118	A/c No.:- 3589826944 CBIN0284044	CLOTH DUKAN	400000	2000 + 2030 = 4030	395970
48.	27	MD SHAHABUDDIN, S/o- MD SHAHJHAN, Vill.-TINPANIYA, Block+ PS-KODA, PO-KHERIYA, Distt.-KATIHAR-854108, Mob no.-8051695574	A/c No.:- 38940122246 SBIN0016623	READYMADE CLOTH DUKAN	500000	2500 + 2030 = 4530	495470
49.	8	ZAINAB AFREEN, D/o- MD ASFAQUE, Vill.-CHOUDHARY MOHALLA, Block+ PS+ PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-7254007751	A/c No.:- 3276395140 CBIN0284044	CLOTH DUKAN	100000	500 + 2030 = 2530	97470
50.	34	MD ARIF ANSARI, S/o- MD SALIM ANSARI, Vill.-RAMPARA, Block + PO-KATIHAR, PS-NAGAR, Distt.-KATIHAR-854105, Mob no.-9504145656	A/c No.:- 32562883250 SBIN0012637	BEKRY	500000	2500 + 2030 = 4530	495470
51.	20	FARHA PARWEEN, W/o- MD ARMAN ALI, Vill.-LARKANIYA TOLA, Block+ PS+ PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-9852017646	A/c No.:- 50160004027944 BDBL0001398	CLOTH DUKAN	500000	2500 + 2030 = 4530	495470

52.	6	MD GULFAM, S/o- ABDUL KALAM, Vill.-SARIFGANJ, PS-SAHAYAK, PO-DAHERIYA, Block+Distt.-KATIHAR-854103, Mob no.-9142946152	A/c No.:- 33645630876 SBIN0016623	ELECTRONIC DEVICE	400000	2000 + 2030 = 4030	395970
53.	3	SARFARAZ ALAM, S/o- MD SHAMSUDDIN, Vill.-LARKANIYA TOLA, Block+ PS + PO-KATIHAR, Distt.-KATIHAR-854105, Mob no.-8092324559	A/c No.:- 34852670745 SBIN0016623	CROCKERY GIFT HOUSE	500000	2500 + 2030 = 4530	495470
TOTAL					13650000	175840	13474160

स्वीकृत ऋण राशि में वर्णित ट्रेड में लाभार्थी द्वारा परिसम्पत्तियाँ/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: 202

दिनांक: 20-1-2022

प्रतिलिपि:- सभी ऋणधारकों/ऋण शाखा/ऋण शाखा/(कम्प्यूटर सेल)/लेखा शाखा/प्रमण्डलीय कार्यालय प्रभारी को सूचनार्थ

एवं आई०टी०मैनेजर को एस०एम०एस भेजने हेतु सूची प्रेषित।

His
19/1/22
प्रबंध निदेशक