

बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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नि०/रोजगार ऋण-03-74/2022 संख्या:-----
3872-3913

पटना, दिनांक: -----
11-11-2022

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पौषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना 2020-21 एवं 2021-22 अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-20.06.2022 से 25.06.2022 तक चयनित आवेदकों में से लघु ऋण के निम्न क्र०स० 01 से 14 एवं वृहद ऋण क्र०स० 15 से 41 तक आवेदकों से प्रमण्डलीय प्रभारी एवं जिला अल्पसंख्यक कल्याण पदाधिकारी, भोजपुर द्वारा दस्तावेजीकरण एवं स्थल जाँच निष्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यालय को भेजा गया है। जिला अल्पसंख्यक कल्याण पदाधिकारी, भोजपुर की अनुशंसा के आधार पर कुल 41 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 स्ट्याम्प शुल्क एवं 0.5% प्रोसेसिंग चार्ज 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 क्र०स०	आई० डी० न०	Appl_Name / F/H_Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imboss Charge	Net Payable Amount
1.	2/3	166	SHAHJAHAN BEGAM, C/o-SAFIK ANSARI, Vill.-AGIAON, Block-AGIOAN, PS-AGIAON, PO-AGIAON, Distt.-BHOJPUR-802201, Mob:- 8340110700	A/c No.:- 2141001700135065, PUNB0214100	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
2.	3/3	2	NOORJAHAN KHATOON, S/o-MD MANJUR ALAM, Vill.-ARELA WD -1, Block-AGIOAN, PS-AGIOAN, PO-PAWNA, Distt.-BHOJPUR-802201, Mob:- 9162550350	A/c No.:- 2141000100316818, PUNB0214100	CHURI DUKAN	100000	500 + 2030 = 2530	97470
3.	02/13	19	ROJY KHATUN, D/o- AKHTAR SHAH, Vill.-MANSHA PANDEY BAG, Block-ARRAH, PS-TOWN, PO-ARRAH, Distt.-BHOJPUR-802301, Mob:- 7857078446	A/c No.:- 15291000003918, PSIB0021529	BEAUTICIAN	180000	900 + 2030 = 2930	177070
4.	07/13	258	MARIYAM KHATOON, W/o-JAHANGIR ALAM, Vill.-WALIGANJ ALINAGAR, Block-ARRAH, PS-TOWN, PO-ARRAH, Distt.-BHOJPUR-802301, Mob:- 6207601199	A/c No.:- 460410110007030, BKID0004604	GENERAL STORE	100000	500 + 2030 = 2530	97470
5.	08/13	101	AFRIN BANO, D/o- FASI AHMAD, Vill.-DAULATPUR, Block-ARRAH, PS-MUFASIL, PO-DAULATPUR, Distt.-BHOJPUR-802313, Mob:- 8234664727	A/c No.:- 38518916219, SBIN0003518	GENERAL STORE	180000	900 + 2030 = 2930	177070

6.	10/13	26	NIYAJ ALAM, S/o- MD HASIM MANSURI, Vill.-CHAKIA, Block-ARRAH, PS-MUFSHIL, PO-BELGHAT BALUA, Distt.-BHOJPUR-802312, Mob:- 7004714636	A/c No.:- 1917000100379855, PUNB0191700	ELECTRIC SHOP	100000	500 + 2030 = 2530	97470
7.	12/13	168	MD SHAHZAD ALAM, S/o- MD JAHANGIR, Vill.-DAULATPUR, Block-ARRAH, PS-MUFASIL, PO-DAULATPUR, Distt.-BHOJPUR -802313, Mob:- 6203134762	A/c No.:- 456410110006782, BKID0004564	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
8.	2/3	97	SAIYAD JAFAR HUSSAIN, S/o- MD HALIM ANSARI, Vill.-MOBARAKPUR, Block-BARHARA, PS-KRISHNA GARH, PO-GUNDI, Distt.-BHOJPUR -802313, Mob:- 6200261031	A/c No.:- 460410110003336, BKID0004604	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
9.	3/3	222	MD RAHMATULLAH, S/o- SHAH MOHAMMAD, Vill.-GUNDI, Block-BARHARA, PS-KRISHNA GADH, PO-GUNDI, Distt.-BHOJPUR-802313, Mob:- 7277982350	A/c No.:- 34297823727, SBIN0003983	MACHLI KAROBAR	100000	500 + 2030 = 2530	97470
10.	2/3	138	MOHAMMAD SADDAM HUSSAIN, S/o-ANWAR HUSSAIN, Vill-MANGRI CHOWK JAGDISHPUR, Block + PS + PO-JAGDISHPUR, Distt.-BHOJPUR-802158, Mob:- 9576236610	A/c No.:- 44280100007037, BARB0JAGDIS	EGG SHOP	90000	450 + 2030 = 2480	87520
11.	3/3	139	MD AMJAD HUSSAIN, S/o- AHMAD HUSSAIN, Vill.-MANGRI CHOWK JAGDISHPUR, Block + PS + PO-JAGDISHPUR, Distt.-BHOJPUR-802158, Mob:- 8083788786	A/c No.:- 00060100024818, BARB0JAGDIS	EGG SHOP	100000	500 + 2030 = 2530	97470
12.	5/7	326	MD AJMER KHAN, S/o- ABDULLA KHAN, Vill + Block +PS+PO-PIRO, Distt.-BHOJPUR-802207, Mob:- 9708806844	A/c No.:- 31883638458, SBIN0010770	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
13.	6/7	331	ABDUL SALAM KURESI, S/o- MANSUR KURAISHI, Vill.-BHAGALPUR, Block + PS-PIRO, PO-PIRO, Distt.-BHOJPUR-802207, Mob:- 9835809135	A/c No.:- 50332248375, IDIB000P657	KIRANA	100000	500 + 2030 = 2530	97470
14.	2/4	176	MD PARWEZ AHMAD, S/o- MD SHAFIQUE ANSARI, Vill.-CHOWRAIN, Block-UDWANT NAGAR, PS-UDWANT NAGAR, PO-BHELAI, Distt.-BHOJPUR-802312, Mob:- 8340713339	A/c No.:- 6001001700049806, PUNB0600100	STATIONERY SHOP	100000	500 + 2030 = 2530	97470
15.	01/2	20	SHAMSHAD ALAM, S/o- MOHAMMAD SARFUDIN, Vill.-AHILE, Block-AGIAON, PS-NARAYANPUR, PO-KURMICHAK, Distt.-BHOJPUR-802201, Mob:- 9135355396	A/c No.:- 44280100012476, BARB0PIROXX	MOBILE SHOP	200000	1000 + 2030 = 3030	196970

16.	05/16	9	MUSKAN BANO, S/o- MD SAMIUDDIN, Vill.-TARI MOHALLA CHOUDHRIYANA, Block-ARRAH, PS-TOWN, PO-CHOWK ARRAH, Distt-BHOJPUR -802301, Mob:- 8102260551	A/c No.:- 41109165080, SBIN0015999	COMPUTER SPARE AND SHOP	237000	1185 + 2030 = 3215	233785
17.	06/16	133	ISHFAQ ALAM, S/o- MD SARFUDDIN, Vill.+ PS + PO - NAWADA Block-ARRAH, Distt.-BHOJPUR-802301, Mob - 7979908403	A/c No.:- 062201508767, ICIC0000622	MOBILE ACCESSORIES	100000	500 + 2030 = 2530	97470
18.	07/16	270	ALISHA AHMAD, S/o- WAKEEL AHMED, Vill.- DOODH KATORA, Block + PO-ARRAH, PS-TOWN, Distt.-BHOJPUR-802301, Mob:- 7979716659	A/c No.:- 393202010801689, UBIN0539325	COACHING	300000	1500 + 2030 = 3530	296470
19.	09/16	332	NAHID PERWEEN, D/o- MD ANWAR, Vill.-RAUZA MOHALLA , Block-ARRAH, PS-TOWN, PO-CHOWK ARRAH, Distt.-BHOJPUR-802301, Mob:- 8083763760	A/c No.:- 12162282004579, PUNB0121610	CHURI LAHHTI	300000	1500 + 2030 = 3530	296470
20.	10/16	204	RESHMA KHATOON, D/o- MD ALI, Vill.-ABARPUL SIDE OF KAUNRA COMPLEX, Block + PO -ARRAH, PS-TOWN, Distt.-BHOJPUR-802301, Mob:- 7004272617	A/c No.:- 6005311510, IDIB000A047	SILAI MACHINE	300000	1500 + 2030 = 3530	296470
21.	11/16	277	ADITYA PARWEEN, D/o- MD IQBAL, Vill.-ABARPUL KAJI TOLA, Block + PO-ARRAH, PS-TOWN, Distt.-BHOJPUR-802301, Mob:- 7857826168	A/c No.:- 1599010006019, PUNB0159920	COMPUTER SHOP	300000	1500 + 2030 = 3530	296470
22.	13/16	17	FARHANA KHATOON, W/o- MD ASHRAF, Vill.-MILKI MOHALLA, PS-TOWN, Block + PO-ARRAH, Distt.-BHOJPUR-802301, Mob:- 7667338513	A/c No.:- 393202010803999, UBIN0539325	READY MADE	300000	1500 + 2030 = 3530	296470
23.	14/16	132	SARA BANO, D/o- FARAZ SIDDEIQUI, Vill.-MILKI MOHALLA, Block-ARRAH, PS-TOWN, PO-ARRAH, Distt.-BHOJPUR-802301, Mob:- 6299057976	A/c No.:- 2397001500277854, PUNB0002200	MOBILE ACCESSORIE S	100000	500 + 2030 = 2530	97470
24.	16/16	202	DAWINDAR KAUR, W/o- HARDEEP SINGH, Vill.- MAHADEVA ROAD ARRAH, Block + PO-ARRAH, PS-TOWN, Distt.-BHOJPUR-802301, Mob:- 9386716120	A/c No.:- 10899447756, SBIN0001213	BOUTIQUE AND READY MADE GARMENTS	300000	1500 + 2030 = 3530	296470
25.	3/3	24	MOHAMAD SDDAM, S/o- MOHAMAD HALIM, Vill.- MOBARAKPUR, Block- BARAHRA, PS-KRISHNA GARH , PO-GUNDI, Distt.-BHOJPUR-802313, Mob:- 9576957273	A/c No.:- 460420110000501, BKID0004604	CLOTH SHOP	200000	1000 + 2030 = 3030	196970

26.	2/5	199	PARVEJ ALAM, S/o- MD WAKIL ANSARI, Vill.-RAJA BAZAR, Block + PS-BIHIYA, PO-BIHIYA, Distt.-BHOJPUR-802152, Mob:- 9110117991	A/c No.:- 21190110061183, UCBA0002119	READY MADE GARMENTS	200000	1000 + 2030 = 3030	196970
27.	3/5	265	IMTIYAZ ANSARI, S/o- MD RUSTAM, Vill.-RAJA BAZAR, Block-BIHIYA, PS-BIHIYA, PO-BIHIYA, Distt.-BHOJPUR-802152, Mob:- 8210859306	A/c No.:- 6002000100101049, PUNB0600200	CLOTH SHOP	350000	1750 + 2030 = 3780	346220
28.	4/5	266	MOHAMMAD SHAHNAWAZ ANSARI, S/o- MOHAMMAD RUSHTAM ALI, Vill.-RAJA BAZAR, Block + PS-BIHIYA, PO-BIHIYA, Distt.-BHOJPUR-802152, Mob:- 7276597362	A/c No.:- 916010057729234, UTIB0001136	CLOTH SHOP	350000	1750 + 2030 = 3780	346220
29.	4/4	7	GAJALA KHATUN, W/o- KHURSID ALAM, Vill.- GARHANI, Block-GARHANI, PS-CHARPOKHAR, PO-GARHANI, Distt.-BHOJPUR-802203, Mob:- 9934282236	A/c No.:- 1403001500256595, PUNB0140300	READY MADE GARMENT S	243000	1215 + 2030 = 3245	239755
30.	1/8	70	TASRRUN, S/o- SHAKIR IDRISHI, Vill.-DARJI MOHALLA, Block + PS + PO-JAGDISHPUR, Distt.-BHOJPUR-802158, Mob:- 9472068979	A/c No.:- 21340110046074, UCBA0002134	GARMENT S	300000	1500 + 2030 = 3530	296470
31.	4/8	31	MD TIPU WARSI, S/o- MD SULTAN WARSI, Vill.- JAGDISHPUR SADAR BAZAR, Block + PS-JAGDISHPUR, PO-JAGDISHPUR, Distt.-BHOJPUR-802158, Mob:- 7870154992	A/c No.:- 6003001500004689, PUNB0600300	CLOTHS DUKAN	100000	500 + 2030 = 2530	97470
32.	5/8	136	MD ADIL HUSSAIN, S/o- DILDAR HUSSAIN, Vill. + Block + PS-JAGDISHPUR, PO-JAGDISHPUR, Distt.-BHOJPUR-802158, Mob:- 7352917122	A/c No.:- 21340110052150, UCBA0002134	CHURI LAHHTI	95000	475 + 2030 = 2505	92495
33.	7/8	88	MD SHAMIM HUSSAIN, S/o- MD JAMALUDDIN, Vill + Block + PS-JAGDISHPUR, PO-JAGDISHPUR, Distt.-BHOJPUR-802158, Mob:- 8603368262	A/c No.:- 21340110050323, UCBA0002134	READY MADE	200000	1000 + 2030 = 3030	196970
34.	2/9	113	MD TAUSIF, S/o- MD NAIM, Vill.-PIRO POKHRA, Block + PS + PO-PIRO, Distt.-BHOJPUR-802207, Mob:- 9852668758	A/c No.:- 44280100000074, BARB0PIROXX	CHECKUP HOUSE	200000	1000 + 2030 = 3030	196970
35.	7/9	221	IBARAR AHMAD, S/o- MD WAJID KHAN, Vill.- BHAGALPUR, Block + PS-PIRO, PO-PIRO, Distt.-BHOJPUR-802207, Mob:- 8920697575	A/c No.:- 456510110009487, BKID0004565	MOBILE SHOP	200000	1000 + 2030 = 3030	196970
36.	8/9	5	MOHAMMAD NAUSHAD MANSURI, S/o- MD AZIZ MANSURI, Vill.-BHAGALPUR, Block + PS + PO-PIRO, Distt.-BHOJPUR-802207, Mob:- 7654352612	A/c No.:- 0493000100490510, PUNB0049300	READY MADE CLOTHS	100000	500 + 2030 = 2530	97470

37.	1/3	135	SIMRAN SHAMIM, D/o-SHAMIM PERWEZ, Vill.-CHHATARPURA, Block-SAHAR, PS-CHAURI, PO-KOLODIHRI, Distt.-BHOJPUR-802222, Mob:- 8603918043	A/c No.:- 1717001500069801, PUNB0171700	COACHING CENTER	200000	1000 + 2030 = 3030	196970
38.	2/3	102	MD TAHA ZEESHAN, S/o- MD MINHAJ AHMED, Vill.-SAHAR, Block-SAHAR, PS-SAHAR, PO-SAHAR, Distt.-BHOJPUR-802208, Mob:- 7301254770	A/c No.:- 3103001700320183, PUNB0310300	CLOTH SHOP	300000	1500 + 2030 = 3530	296470
39.	2/3	178	MD ARMAN HUSSAIN, S/o- MD KAMALUDDIN, Vill + PO-SAHJAU, Block + PS-SHAHPUR, Distt.-BHOJPUR-802165, Mob:- 8292921939	A/c No.:- 1710101009430, CNRB0001710	READY MADE CLOTH SHOP	251000	1255 + 2030 = 3285	247715
40.	1/4	272	MD EQBAL ANSARI, S/o- MOHAMMAD MAINUDDIN ANSARI, Vill.-LABNA , Block-TARARI, PS-SIKRAHATA, PO-BASOORI, Distt.-BHOJPUR-802207, Mob:- 8902174752	A/c No.:- 0169010125031, PUNB0030000	READY MADE GARMENTS	300000	1500 + 2030 = 3530	296470
41.	3/4	289	MOHAMMAD IMRAN AHMAD, S/o- ASLAM ANSARI, Vill.-MOAP KHURD, Block-TARARI, PS-IMADPUR, PO-KHUTHAN, Distt.-BHOJPUR-802222, Mob:- 8360266465	A/c No.:- 51670100005059, BARB0SIKARH	ALMARI WORK SHOP	400000	2000 + 2030 = 4030	395970
TOTAL						79,76,000	1,23,110	78,52,890

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

ज्ञापक: नि०/रोजगार ऋण-03-74/22 3872-3913

दिनांक: 11-11-2022

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

सहायक निदेशक