

बिहार स्टेट माइनोरिटीज फाइनेंसियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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नि०/रोजगार ऋण-03-65/22 संख्या:-----

3919-3965

पटना, दिनांक: -----

11-11-2022

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पोषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना 2020-21 एवं 2021-22 अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-20.07.2022 को चयनित आवेदकों में से लघु ऋण के निम्न क्र०स० 01 से 24 एवं वृहद ऋण क्र०स० 25 से 46 तक आवेदकों से प्रमण्डलीय प्रभारी एवं जिला अल्पसंख्यक कल्याण पदाधिकारी कैमूर द्वारा दस्तावेजीकरण एवं स्थल जाँच निष्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यालय को भेजा गया है। जिला अल्पसंख्यक कल्याण पदाधिकारी कैमूर की अनुशंसा के आधार पर कुल 46 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 स्टाम्प 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 क्र०	आई० डी० न०	Appl Name / F/H Name & Address	Bank A/c No.	Trade	Sanctioned Loan Amount	Less 0.5% Processing+ Imbros Charge	Net Payable Amount
1.	1/7	332	AZMAT PARWEEN, D/o- RAFI AHMAD, Vill. + Block + PS + PO-BHABUA, Distt.-KAIMUR-821101, Mob:- 9122486185	A/c No.:- 3863000102075106, PUNB0386300	READY MADE SHOP	100000	500 + 2030 = 2530	97470
2.	2/7	562	GULNAR SABA, D/o- SAHEB ALAM, Vill. + Block + PS + PO-BHABUA, Distt.-KAIMUR-821101, Mob:- 7484939857	A/c No.:- 1533104000075271, IBKL0001533	CLOTH SHOP	100000	500 + 2030 = 2530	97470
3.	3/7	242	RUHI KHATOON, D/o- ANWAR ANSARI, Vill. + Block + PS + PO - BHABUA, Distt.-KAIMUR-, Mob:- 8987132216	A/c No.:- 32880835508, SBIN0001099	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
4.	6/7	318	ARSHA TASNIM, D/o- ASHFAQUE AHMAD, Vill. + Block + PS + PO-BHABUA, Distt.-KAIMUR-821101, Mob:- 8084584142	A/c No.:- 593502010006827, UBIN0559351	SILAI	100000	500 + 2030 = 2530	97470
5.	7/7	180	TARANA KHATUN, D/o- EESHA ANSARI, Vill-MIRIYAN, Block-BHABUA, PS-SONHAN MIRIA, PO-ODAR, Distt-KAIMUR -821108, Mob:- 9135602347	A/c No.:- 2784001500122747, PUNB0278400	TAILORING AND EMBROIDER Y	100000	500 + 2030 = 2530	97470
6.	1/2	638	IBARANI BIBI, D/o- MD SARFRAJ ALI, Vill- BASANTPUR, Block + PS + PO-BHAGWANPUR, Distt-KAIMUR -821102, Mob:- 9693809501	A/c No.:- 7207000100083118, PUNB0720700	SILAI	100000	500 + 2030 = 2530	97470

7.	2/2	650	SABDAR ANSARI, S/o- RAHMUDDIN ANSARI, Vill.- AUSAN, Block + PS- BHAGWANPUR, PO-MOKARI, Distt.-KAIMUR-821102, Mob:- 7739747198	A/c No.:- 44800100007064, BARB0BHABHU	COMPUTER REPAIRING	100000	500 + 2030 = 2530	97470
8.	2/9	137	JAKIYA KHATOON, D/o- TOUHIDA ANSARI, Vill.- CHAINPUR, Block + PS + PO- CHAINPUR, Distt.-KAIMUR- 821103, Mob:- 9060027989	A/c No.:- 2695001500049423, PUNB0269500	SILAI CENTRE	100000	500 + 2030 = 2530	97470
9.	5/9	630	KHATOON ABEDA JAMAL, D/o- JAUWAD KHAN, Vill.- NAUGHRA, Block + PS + PO- CHAINPUR, Distt.-KAIMUR- 821103, Mob:- 9650834947	A/c No.:- 31985200985, SBIN0003360	READY MADE	100000	500 + 2030 = 2530	97470
10.	6/9	674	JARINA KHATUN, D/o- SADAKAT HUSSAIN, Vill.- KARJ, Block + PS-CHAINPUR, PO-KARJ, Distt.-KAIMUR- 821108, Mob:- 8252200889	A/c No.:- 2695000100067693, PUNB0269500	SILAI CENTRE	100000	500 + 2030 = 2530	97470
11.	7/9	313	ZUBAIR ALAM, S/o- ABBAS MIYAN, Vill.-AWAKHARAN, Block + PS-CHAINPUR, PO- CHAINPUR, Distt.-KAIMUR- 821103, Mob:- 8873228622	A/c No.:- 462210110017570, BKID0004622	MURGI FARM	100000	500 + 2030 = 2530	97470
12.	8/9	658	GULSHAD KHAN, S/o- IRSHAD KHAN, Vill.-HATTA, Block- CHAINPUR, PS-CHAINPUR, PO-HATTA, Distt.-KAIMUR- 821106, Mob:- 7903212187	A/c No.:- 7206001500026986, PUNB0720600	GENERAL STORE	100000	500 + 2030 = 2530	97470
13.	9/9	560	KHUSHNWAZ KHAN, S/o- HESAMUDDIN KHAN, Vill.- MANPUR, Block + PS-CHAIN PUR, PO-BAUR, Distt.-KAIMUR -821103, Mob:- 7979812436	A/c No.:- 40840286926, SBIN0003360	READY MADE JEANS SHOP	100000	500 + 2030 = 2530	97470
14.	2/3	179	ASAJAD KHAN, S/o- KALIMUDIN KHAN, Vill.- KARWANDIYA, Block + PS + PO-CHAND, Distt.-KAIMUR- 821106, Mob:- 9532663741	A/c No.:- 2396000100055104, PUNB0239600	STEEL WORKS	100000	500 + 2030 = 2530	97470
15.	3/3	338	DANISH ALI, S/o- RAHAM TULLA KHAN, Vill.-PARHI, Block + PS + PO-CHAND, Distt.- KAIMUR - 821106, Mob:- 7766095087	A/c No.:- 1422001500018617, PUNB0142200	CYBER CAFÉ	100000	500 + 2030 = 2530	97470
16.	1/3	764	SHABNAM AARA, D/o- SONU ALAM, Vill + Block + PS + PO- DURGAWATI, Distt.-KAIMUR- 821105, Mob:- 8877356220	A/c No.:- 39184677846, SBIN0014328	SHOE SHOP	200000	1000 + 2030 = 3030	196970
17.	3/3	762	MD RAJ ALI, S/o- MD HAMEED FAROOKI, Vill + Block+ PS +PO -DURGAWATI, Distt-KAIMUR - 821105, Mob:- 8877356220	A/c No.:- 38588329488, SBIN0014328	STATIONERY	100000	500 + 2030 = 2530	97470
18.	1/4	794	AZAD ALI, S/o- YUSUF ANSARI, Vill.-FAKHRABAD (SARAI), Block + PS-KUDRA, PO-FAKHRABAD (SARAI), Distt.-KAIMUR-821108, Mob:- 6201134996	A/c No.:- 50200061871132, HDFC0009133	GENERAL STORE	100000	500 + 2030 = 2530	97470

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19.	3/4	132	HUSNA KHATOON, D/o- SHAMSHER ALI, Vill.- JAHANABAD, Block + PS + PO- KUDRA, Distt.-KAIMUR-821108, Mob:- 8271562050	A/c No.:- 0724000100385611, PUNB0072400	LADIES TAILORING	100000	500 + 2030 = 2530	97470
20.	1/6	691	SONI PARVEEN, D/o- SHAH ALAM ANSARI, Vill.-ISLAM GANJ MOHANIA, Block + PS + PO-MOHANIA, Distt.-KAIMUR-821109, Mob:- 8521461728	A/c No.:- 2696001700090929, PUNB0269600	TAILORING HOUSE	100000	500 + 2030 = 2530	97470
21.	2/6	685	AKHTARI KHATUN, S/o- MD SALAHUDDIN, Vill.-MUJAN, Block + PS-MOHANIA, PO- MUJAN, Distt.-KAIMUR-821109, Mob:- 9771571267	A/c No.:- 50220029800732, BDBL0001544	BUSINESS SHOP	100000	500 + 2030 = 2530	97470
22.	1/5	289	SHAMA PARVEEN, D/o- ALAM RAIN, Vill + Block + PS + PO- NUAON, Distt.-KAIMUR-802132, Mob:- 6205278559	A/c No.:- 6008000100007426, PUNB0600800	COSMATIC SHOP	100000	500 + 2030 = 2530	97470
23.	2/5	244	EHSAN AHMAD, S/o- AINUL ANSARI, Vill + Block + PS + PO- NUAON, Distt.-KAIMUR-802132, Mob:- 8877710817	A/c No.:- 6008000100031252, PUNB0600800	CLOTH SHOP	100000	500 + 2030 = 2530	97470
24.	4/5	393	SABBU KHATUN, D/o- SIKANDRA IDRISI, Vill.-KOTA, Block-NUAON, PS-KUCHILA, PO-DIGHITA, Distt.-KAIMUR-821112, Mob:- 995389415	A/c No.:- 1140001500025999, PUNB0114000	SILAI CENTRE	100000	500 + 2030 = 2530	97470
25.	1/1	161	SAHANA KHATUN, D/o- MOHAMMAD BABAR ANSARI Vill. + Block + PS + PO – ADHAURA, Distt.-KAIMUR-821102, Mob:- 9470875778	A/c No.:- 50356361551, IDIB000B743	FURNITURE SHOP	500000	2500 + 2030 = 4530	495470
26.	1/5	423	MUBARAK ALI, S/o- KAMRUDDIN ALI, Vill+Block + PS+PO-BHABUA, Distt-KAIMUR -821101, Mob- 9771600338	A/c No.:- 50100367131693, HDFC0009133	CLOTHING STORE	500000	2500 + 2030 = 4530	495470
27.	2/5	610	NAZIA KHATUN, W/o- MD IKRAM HUSAIN, Vill.- DATIYANV, Block + PS- BHABUA, PO-KURASAN, Distt.-KAIMUR-821101, Mob:- 7033494496	A/c No.:- 44800100005160, BARB0BHABHU	ENGG. WORK SHOP	500000	2500 + 2030 = 4530	495470
28.	3/5	445	SHABNAM KHATOON, W/o- AKHLAQ ANSARI, Vill.- SADEKAWAI, Block-BHABUA, PS-SONHAN, PO-ODAR, Distt.-KAIMUR-821108, Mob:- 6200989014	A/c No.:- 2693000100125195, PUNB0283100	CLOTH SHOP	500000	2500 + 2030 = 4530	495470
29.	4/5	476	SHAMA PARVEEN, D/o- KAMAL VARIS ANSARI, Vill.+ PO-AKHALASPUR, Block + PS- BHABUA, Distt.-KAIMUR-821101, Mob:- 9631227148	A/c No.:- 593502010008857, UBIN0559351	CLOTH SHOP	500000	2500 + 2030 = 4530	495470
30.	5/5	48	YASMIN KHATUN, D/o- MD AZHARUDDIN ANSARI, Vill.- KOHARI, Block + PS-BHABUA, PO-DARAULI, Distt.-KAIMUR-821101, Mob:- 8651464044	A/c No.:- 50100492242778, HDFC0009133	CHURI LAHTI FACTORY	500000	2500 + 2030 = 4530	495470

31.	1/5	148	MOSARRAT ARA, D/o- ANAVAR JAMAL, Vill.-HATTA Block + PS-CHAINPUR, PO-HATTA, Distt.-KAIMUR-821106, Mob- 9504941595	A/c No.:- 7206001500017580, PUNB0720600	READY MADE CLOTH SHOP	500000	2500 + 2030 = 4530	495470
32.	2/5	130	SHIBBA KHAN, W/o- ABDULLAH KHAN, Vill.- MANPUR, Block +PS-CHAINPUR, PO-BAUR, Distt.-KAIMUR-821103, Mob:- 9708402474	A/c No.:- 3873000100108360, PUNB0720600	COMPUTER TRAINING	500000	2500 + 2030 = 4530	495470
33.	3/5	481	ERAM SABA, D/o- DIWAN SAFIQUE KHAN, Vill.-SIRBIT, Block + PS-CHAINPUR, PO-AMAON, Distt.-KAIMUR-821106 Mob:- 8210891511	A/c No.:- 462210110009767, BKID0004622	MURGI FARM	500000	2500 + 2030 = 4530	495470
34.	4/5	131	SAFINA KHATOON, D/o- MD AYUB KAHN, Vill.+ PO -BAUR, Block + PS - CHAINPUR, Distt.-KAIMUR-821103, Mob- 8210817287	A/c No.:- 7206001500029105, PUNB0720600	READY MADE SUIT SHOP	500000	2500 + 2030 = 4530	495470
35.	2/2	387	SHABIHA KHATUN, D/o- OSEE SAHAB, Vill + PO.-LOHDAN, Block+PS-CHAND, Distt-KAIMUR-821106, Mob:- 8207389423	A/c No.:- 7206000100109024, PUNB0720600	POULTRY FARM AND GOAT	500000	2500 + 2030 = 4530	495470
36.	1/2	170	SHIVANI KUMARI, D/o- LALLAN SINGH, Vill.+ PO- PACHILAKHI, Block + PS- DURGAWATI, Distt.-KAIMUR-821105, Mob:- 7070939476	A/c No.:- 2374000100115105, PUNB0237400	READY MADE CLOTH SHOP	500000	2500 + 2030 = 4530	495470
37.	2/2	25	AARJOO KHATOON, D/o- KADIR SAH, Vill.-DUMARI, Block + PS-DURGAWATI, PO- KABILASHPUR, Distt-KAIMUR-821105, Mob:- 9771056117	A/c No.:- 2374000100153822, PUNB0237400	READY MADE SILAI	500000	2500 + 2030 = 4530	495470
38.	1/2	361	ISRAR ANSARI, S/o- IITAF ANSARI, Vill.-JAHANABAD, Block + PS +PO+Distt-KAIMUR-821108, Mob:- 6203685880	A/c No.:- 34290100009519, BARB0KUDRAX	READY MADE GARMENTS	500000	2500 + 2030 = 4530	495470
39.	2/2	508	NAZUK JEHAN, D/o- ALLAUDDIN SHAH, Vill.- BUDHAR, Block + PS-KUDRA, PO-TURKI, Distt.-KAIMUR-821108, Mob:- 8210224872	A/c No.:- 12060100028499, BARB0SASRAM	READY MADE AND SUIT	500000	2500 + 2030 = 4530	495470
40.	1/4	681	SAHINA PRAWEEEN, D/o- MD JAVED AKHTER, Vill.- ISLAMGANJ MOHANIA, Block +PS- MOHANIA, PO-MOHANIA, Distt.-KAIMUR-821109, Mob:- 8873072192	A/c No.:- 50200023337225, BDBL0001544	READY MADE CLOTH SHOP	500000	2500 + 2030 = 4530	495470
41.	2/4	18	JARINA KHATOON, S/o- MD MOHIUDDIN ANSARI, Vill.- ISLAMGANJ, Block + PS + PO- MOHANIA, Distt.-KAIMUR-821101, Mob:- 9939479593	A/c No.:- 32462303706, SBIN0001099	CLOTH SHOP	500000	2500 + 2030 = 4530	495470
42.	4/4	512	RUKHSHANA PRAVEEN, D/o- ABRAR AHMAD, Vill.+ PO - BELAUNDI, Block + PS- MOHANIA, Distt.-KAIMUR-821109, Mob:- 9234917157	A/c No.:- 461918210002442, BKID0004619	CHURI LAHHTI FACTORY	200000	1000 + 2030 = 3030	196970

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43.	1/2	696	ZAINAB KHATUN, D/o- SALAHUDDIN KURESHI, Vill.-NUAON, Block + PS- NUAON, PO-NUAON, Distt.-KAIMUR-802132, Mob:- 9801134595	A/c No.:- 922010018022261, UTIB0001632	READY MADE LADIES SUIT	500000	2500 + 2030 = 4530	495470
44.	2/2	955	BUSARA RAFAT, D/o- FAIYAJ AHAMAD, Vill.- NUAON, Block + PS + PO- NUAON, Distt.-KAIMUR- 802132, Mob:- 9801134585	A/c No.:- 922010018022274, UTIB0001632	READY MADE SILAI KADHAI	500000	2500 + 2030 = 4530	495470
45.	1/2	515	NASRIN KHATOON, D/o- SUHAIL KHAN, Vill.- SISAURA, Block + PS- RAM GARH, PO- TARAITHA, Distt.- KAIMUR-802132, Mob:- 9964106950	A/c No.:- 461120110000124, BKID0004611	POULTRY SHOP	500000	2500 + 2030 = 4530	495470
46.	2/2	31	TARANNUM KHATUN, D/o- MD JUMRATI SHEIKH, Vill. + Block + PS + PO-RAMGARH, Distt.-KAIMUR-821110, Mob:- 7759088090	A/c No.:- 2784001500127487, PUNB0278400	CHURI LAHHTI FACTORY	500000	2500 + 2030 = 4530	495470
TOTAL						1,32,00,000	1,59,380	1,30,40,620

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 परिसम्पतियाँ 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: 3919-3965

दिनांक: 11-11-2022

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

04/11/22

सहायक निदेशक