

बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि० पटना

(अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम)

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संचिका संख्या नि०/रोजगार ऋण-03-77/2022.....

पटना, दिनांक:

5229 - 5285

30-12-2022

स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पौषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना 2020-2021 एवं 2021-2022 अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-17.06.2022 से 01.07.2022 को चयनित लघु ऋण क्र०सं 01-25, एवं वृहत क्र०सं 26-56 ऋण के आवेदकों में से निम्नांकित आवेदकों से प्रमण्डलीय प्रभारी एवं जिला सहायक निदेशक अल्पसंख्यक कल्याण पुर्णिया द्वारा के त्रुटिहीन दस्तावेजीकरण एवं स्थल जाँच निस्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यालय को भेजा गया । जिला सहायक निदेशक अल्पसंख्यक कल्याण पदाधिकारी कटिहार की अनुशंसा के आधार पर कुल 56 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 कटौती करने के पश्चात नीचे शुद्ध भुगतये के स्तम्भ में दर्शाये गये राशि सीधे सम्बन्धित लाभुक के आधार लिंकड बैंक खाता की शुद्धता के जाँचोपरान्त RTGS/NEFT के माध्यम से अंतरित करने के लिए आदेश दिया जाता है :-

Sl. No	चयन सूची क्र०सं	आई. डी. 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.	11/31	1320	JUHI PARWEEN, W/o- MD SADDAM, Vill.-PASCHIM TOLA DAGARUA, Block+ PS+ PO-DAGARUA, Distt.-PURNEA-854326.MOB-7762095098	A/c No.:- 35211669745, SBIN0012638	COMETICS DUKAN	100000	500 + 2030 = 2530	97470
2.	19/31	0977	NEHA PARWEEN, W/o- MD WASEEK ALAM, Vill.- KANHARIYA, Block+ PS-DAGARUA, PO-KANHARIYA Distt.-PURNEA-854315.MOB-8252277028	A/c No.:- 52498100019710, BARB0BELGAC	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
3.	30/31	1678	ASRANA KHATUN, W/o- MD TARIQUE, Vill.-KANHARIYA . Block+ PS-DAGARUA, PO-KANHARIYA Distt.-PURNEA-854315.MOB-7320812629	A/c No.:- 41192456706, SBIN0012638	CHURI LAHTHI	100000	500 + 2030 = 2530	97470
4.	04/24	4970	RANI KHATOON, W/o- TANVIR ALAM, Vill.- RAMPUR, Block+ PS-K NAGAR, PO-BITHNAULI, Distt.-PURNEA-854304.MOB-7667880204	A/c No.:- 24950110054604, UCBA0002495	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
5.	08/24	3018	ANGUSTARI PRAWEEEN, D/o- MD HUSSAIN, Vill.- ISLAMPUR, Block+ PS-K NAGAR, PO-BITHNAULI, Distt.-PURNEA-854304.MOB-9162875246	A/c No.:- 20159129311, SBIN0015597	KIRANA DUKAN	100000	500 + 2030 = 2530	97470

6.	11/24	5533	MD IMROJ ALAM, S/o- MD WAKIL ALAM, Vill.- RAMPUR, Block+ PS-K NAGAR, PO-BITHNAULI, Distt.-PURNEA-854304.MOB-7903610787	A/c No.:- 35223434210, SBIN0018823	MOBILE REPAIRING	100000	500 + 2030 = 2530	97470
7.	14/24	4123	BIBI ROOBI BEGAM, W/o- MD IMRAN ALAM, Vill.- SABUTAR, Block+ PS-K NAGAR, PO-KAJHA, Distt.-PURNEA-854304.MOB-9122305917	A/c No.:- 7883000100039962, PUNB0788300	MANIHARA DUKAN	100000	500 + 2030 = 2530	97470
8.	20/24	460	MD HASAN RAZA, S/o- MD SALAUDDIN, Vill.-CHAK PARORA, Block-K NAGAR, PS-K NAGAR, PO-PARORA, Distt.-PURNEA-854304.MOB-7488595801	A/c No.:- 583511610000005, BKID0005835	FOUR WHELLER REPAING	150000	750+ 2030 = 2780	147220
9.	04/25	6008	AFSANA KHATOON, W/o- MAHABUB ALAM, Vill.- KAIMI BANAILY, Block+PS-KASBA, PO-SADHUBELI, Distt.-PURNEA-854304, MOB-6299065224	A/c No.:- 110067298051, CNRB0001161	MANIHARA DUKAN	100000	500 + 2030 = 2530	97470
10.	09/25	4030	BIBI ISHRAT KHATOON, W/o- MOHAMMAD SHAHNAWAZ ALAM, Vill.- LAKHANA, Block+ PS-KASBA, PO-MAJGAMA, Distt.-PURNEA-854330, MOB-8073321728	A/c No.:- 583810110009845, BKID0005838	KIRANA STORE	200000	1000 + 2030 = 3030	196970
11.	11/25	5936	SUMERA KHATOON, W/o- MD MOJAMMIL, Vill.- BANKA TOLA, Block+ PS-KASBA, PO-SADHUBELI, Distt.-PURNEA-854304, MOB-8083244210	A/c No.:- 9245000100010754 PUNB0924500	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
12.	13/25	6099	SAIDA BEGAM, W/o- MD AKMAL, Vill.-BANAILI, Block-KASBA, PS-KASBA, PO-SADHUBELI, Distt.-PURNEA-854304.MOB-7482050819	A/c No.:- 7883000100042762, PUNB0788300	GENERAL STORE	200000	1000 + 2030 = 3030	196970
13.	18/25	4029	ZEENAT PERWEEN, W/o- MOHAMMAD FAHEEM, Vill.-LAKHANA, Block+ PS-KASBA, PO-MAJGAMA, Distt.-PURNEA-854330, MOB-9801549769	A/c No.:- 9245000100008634, PUNB0924500	MANIHARA DUKAN	100000	500 + 2030 = 2530	97470
14.	10/74	2036	MD IRSHAD ALAM, S/o- RAHMAT ALI, Vill.- JHAUWARI, Block-AMOUR, PS-JALALGARH, PO-JHAUWARI, Distt.-PURNEA-854330,MOB-8210642099	A/c No.:- 35038792298, SBIN0002960	MOBILE REPAIRING	100000	500 + 2030 = 2530	97470
15.	55/74	1937	NOOR BEGAM, D/o- SAHID, Vill.-AMOUR, Block+ PS-AMOUR, PO-PURNEA, Distt.-PURNEA-854330, MOB-6200423920	A/c No.:- 37085535795, SBIN0008358	SILAI CENTRE	100000	500 + 2030 = 2530	97470

16.	73/74	13	ZAINAB KOUSAR, D/o- MD ZUBAIR ALAM, Vill.- MAHAMADPUR, Block+ PS- AMOUR, PO-MAJHAWA KALAN, Distt.-PURNEA-854330, MOB-7781034428	A/c No.:- 52500100009623, BARB01CHALO	CLOTH SILAI	100000	500 + 2030 = 2530	97470
17.	03/13	4166	REHANA KHATUN, W/o- NOOR ALAM, Vill-DAKEITA Block-DHAMDAHA , PS+ PO- MEERGANJ, Distt.-PURNEA-854304, MOB-9354417918	A/c No.:- 34884444313, SBIN0017155	KIRANA STORE	100000	500 +, 2030 = 2530	97470
18.	08/31	3657	ABDUL MANNAN AZAD, S/o- MD MOAZZAM ALI, Vill.-KUKROUN AMARI, Block+ PS-DHAMDAHA, PO- AMARI KUKROUN, Distt.- PURNEA-854205, MOB-9535887570	A/c No.:- 6095101003450, CNRB0006095	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
19.	09/13	3992	MD SAJID MUSTAQUE, S/o- MD MUSTAQUE AHMAD, Vill.-KUKROUNA PASCHIM, Block+ PS-DHAMDAHA, PO- AMARI KUKROUN, Distt.- PURNEA-854205, MOB-7909071455	A/c No.:- 33333372002, SBIN0001849	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
20.	10/13	4366	MD DANISH ALAM, S/o- MD TAMIZUDDIN, Vill.- KUKRAUN AMARI, Block+ PS-DHAMDAHA , PO-AMARI KUKROUN, Distt.-PURNEA-854205, MOB-8407059690	A/c No.:- 3518967683, CBIN0280071	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
21.	12/13	1019	MD SHOAB ALAM, S/o- MD SAFEER ANSARI, Vill.- KUKRON PASCHIM, Block+ PS-DHAMDAHA, PO- KUKRON, Distt.-PURNEA-854205, MOB-7277245268	A/c No.:- 40416967229, SBIN0016666	BOOK STATIONARY	200000	1000 + 2030 = 3030	196970
22.	08/09	1167	ASIYA PARWEEN, W/o- JAMSHED ALAM, Vill.-JABE, Block-BHAWANIPUR, PS- BHAWANIPUR, PO-JABE, Distt.-PURNEA-854204, MOB-8252090259	A/c No.:- 56530100004836, BARB0RAGPUR	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
23.	21/35	5293	ASAMINA, S/o- MD KASIM, Vill.-MSJID TOLA GURIHAL, Block+ PS+ PO-BAYASI, Distt.-PURNEA-854315, MOB-9031977726	A/c No.:- 4584108003534, CNRB0004584	COMETICS DUKAN	100000	500 + 2030 = 2530	97470
24.	11/47	4343	ISHRAT BANO, W/o- MD SHAMIM AKHTAR, Vill.- ASHYANA COLONY MADHOPARA ROAD, Block-PURNEA EAST, PS- SAHAYAK K HAT, PO- PURNEA, Distt.-PURNEA-854301, MOB-9430924442	A/c No.:- 6223275550, IDIB000P175	SILAI CLOTH	100000	500 + 2030 = 2530	97470

25.	12/47	2159	GHAZALA PERWEEN, W/o- MD JASIM UDDIN, Vill.- CHANDI AAGA TOLA, Block- PURNEA EAST, PS-RANI PATRA, PO-RANI PATRA, Distt.-PURNEA-854337, MOB-9534772872	A/c No.:- 20158021602, SBIN0016622	SILAI CENTRE	100000	500 + 2030 = 2530	97470
26.	02/09	4890	MEENA KHATUN, W/o- MUMTAZ ALAM, Vill- BHAWANIPUR RAJDHAM, Block+ PS+ PO- BHAWANIPUR, Distt.- PURNEA-854204, MOB-9709557979	A/c No.:- 30886904991, SBIN0002920	READY MADE DUKAN	100000	500 + 2030 = 2530	97470
27.	01/47	3743	RAUNAUQUE JAHAN, W/o- MD IFTEKHAR ALAM, Vill.-DAGARUA, WARD NO- 07, Block+ PS+PO-DAGARUA Distt.-PURNEA-854326, MOB-9113486763	A/c No.:- 583810110000838, BKID0005838	READY MADE CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
28.	02/47	3812	SUHILA AFRIN, W/o- MD NAZISH ALAM, Vill.-PARAS RAI, Block+ PS-DAGARUA, PO-TOLI KOLA, Distt.- PURNEA-854330, MOB-8507826450	A/c No.:- 52500100008939, BARB01CHALO	COACHING	300000	1500 + 2030 = 3530	296470
29.	10/47	3539	MD MUSTAQUIM, S/o- MD NASIM AKHTER, Vill.- BHAMRA, Block+ PS- DAGARUA, PO-BARSOUNI, Distt.-PURNEA-854326, MOB-7033264116	A/c No.:- 35370925537, SBIN0002938	CLOTH DUKAN	100000	500 + 2030 = 2530	97470
30.	14/47	2004	FAIZAN ALAM, S/o- MD MUMTAZ ALAM, Vill.- DUBAILI, Block+ PS- DAGARUA, PO-TOLI KOLA, Distt.-PURNEA-854330, MOB-8809984186	A/c No.:- 2931001500009471, PUNB0293100	FATILIZER & ELECTRON ICS	300000	1500 + 2030 = 3530	296470
31.	19/47	1355	MD NAQUEEB ALAM, S/o- MD NAZAM UDDIN, Vill.- DUBAILY, Block+ PS- DAGARUA, PO-BARA IDGAH, Distt.-PURNEA- 854330, MOB-9122549346	A/c No.:- 20158017459, SBIN0001236	COACHING	200000	1000 + 2030 = 3030	196970
32.	23/47	1033	MD SARTAJ, S/o- MD SIRAJUDDIN, Vill.-CHAND BHATI, Block+PS- DAGARUA , PO-BARSOUNI, Distt.- PURNEA-854326, MOB-9199093045	A/c No.:- 32646911626, SBIN0012638	JUTA CHAPPAL	200000	1000 + 2030 = 3030	196970
33.	36/47	970	SHAH JAHAN BEGUM, W/o- MD IMRAN, Vill.-CHAPRAILI , Block+ PS-DAGARUA, PO- MALAHBARI, Distt.- PURNEA-854326, MOB-9572680502	A/c No.:- 3387360472, CBIN0283617	JUTA CHAPPAL DUKAN	200000	1000 + 2030 = 3030	196970
34.	38/47	4252	NAZRANA PARWEEN, D/o- MD MAZHAR, Vill.-SAKRAIL , Block+ PS-DAGARUA, PO- SIYARKHAM Distt.-PURNEA -854326, MOB-6299474782	A/c No.:- 3972413228, CBIN0283617	ANAJ KHARID BIKARI	200000	1000 + 2030 = 3030	196970

35.	39/47	4253	SHAGUFTA PERWEEN, D/o- MD SHABBIR, Vill.-SAKRAIL Block+ PS-DAGARUA, PO- SIYARKHAM Distt.-PURNEA -854326,MOB-9162399501	A/c No.:- 52498100005023, BARB0BELGAC	ANAJ KHARID BIKARI	200000	1000 + 2030 = 3030	196970
36.	40/47	3064	SHAHEENA PERWEEN, D/o- MD SHAHID ALAM, Vill.- SAKRAIL, Block+ PS- DAGARUA , PO-SIYARKHAM Distt.-PURNEA-854326, MOB-7479904865	A/c No.:- 3946724529, CBIN0283617	ANAJ KHARID BIKARI	200000	1000 + 2030 = 3030	196970
37.	43/47	2806	ASIFA RUHI, W/o- MD SHAFIQR RAHMAN, Vill.- SAKAMA, Block+ PS- DAGARUA, PO- SOURASHJABAR . Distt.-PURNEA-854315, MOB-9771087050	A/c No.:- 3947158482, CBIN0283617	CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
38.	10/26	2998	MD RAQUIMUDDIN, S/o- MD KARIM BAKSH, Vill.- RAMPUR, WARD NO, Block+ PS-K NAGAR,PO-BITHNAULI Distt.-PURNEA-854304 . MOB-9431689477	A/c No.:- 3753021273, CBIN0280068	MOTOR CYCLE SHOP	300000	1500 + 2030 = 3530	296470
39.	11/26	3321	MD NAWAB ALAM, S/o- MD ABID HUSSAIN, Vill.- CHAKLA, Block+ PS- K NAGAR, PO-RAHUA, Distt.-PURNEA-854303, MOB-8405806963	A/c No.:- 20275142512, SBIN0000159	ANAJ KHARID BIKARI	200000	1000 + 2030 = 3030	196970
40.	15/26	3337	BIBI KAUSARI KHATUN, W/o- ZUBER ALAM, Vill.- CHAKLA, Block+ PS- K NAGAR, PO-RAHUA, Distt.-PURNEA-854303, MOB-9162388766	A/c No.:- 12182191015966, PUNB0005120	CLOTH DUKAN	100000	500 + 2030 = 2530	97470
41.	12/44	0296	HINA PARWEEN, W/o- MD TAHSIN, Vill.-KUSHA, Block+ PS-KASBA, PO- MAJGAMA, Distt.-PURNEA- 854330,MOB-6206116599	A/c No.:- 583810510000738, BKID0005838	JUTA CHAPPAL	200000	1000 + 2030 = 3030	196970
42.	35/44	0942	MOHAJIR ALAM, S/o- ABDUS SALAM, Vill.- LACHANPUR, Block-KASBA, PS-JALALGARH , PO- BOCHAGAON, Distt.-PURNEA -854330, MOB-8086634496	A/c No.:- 03730110090787, UCBA0000373	COACHING CENTRE	200000	1000 + 2030 = 3030	196970
43.	05/69	1859	GUNCHA PERWEEN, W/o- TANWEER ALAM, Vill.- GHAT BARAILI, Block+ PS- AMOUR, PO-BARA IDGAH, Distt.-PURNEA-854330, MOB-8825723028	A/c No.:- 33899998099, SBIN0001436	JUTA CHAPPAL	200000	1000 + 2030 = 3030	196970
44.	34/69	0921	FIZA, W/o- RAQUIM AHMAD, Vill.-BAHURA, Block+ PS-AMOUR, PO-BARA IDGAH, Distt.- PURNEA -854330, MOB-7004659661	A/c No.:- 52500100009625, BARB0ICHALO	READY MADE STORE	300000	1500 + 2030 = 3530	296470

45.	39/69	0533	MD AFSAR ALAM, S/o- ABDUR RASHID, Vill.- HAKKA, Block+ PS-AMOUR, PO-BARA IDGAH, Distt.- PURNEA-854330, MOB-9110928732	A/c No.:- 33750628968, SBIN0018747	READY MADE CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
46.	44/69	2553	SAISTA BEGAM, D/o- FIROZ ALAM, Vill.-MAHINGAON, Block+ PS-AMOUR, PO- HAFINIA, Distt.-PURNEA- 854315,MOB-8294792285	A/c No.:- 1860108015773, CNRB0001860	COMPUTER CAFFE	300000	1500 + 2030 = 3530	296470
47.	51/69	2014	MD DANISH ALAM, S/o- MD QUDDUS, Vill.-JHAUWARI, Block-AMOUR, PS- JALALGARH, PO- JHAUWARI, Distt.-PURNEA- 854330,MOB-8969802743	A/c No.:- 30647120853, SBIN0002960	COMPUTER DUKAN	300000	1500 + 2030 = 3530	296470
48.	54/69	4408	MD JAWED, S/o- ABDUL RAUF, Vill.-KAZI TOLA RAM NAGAR, Block+ PS-AMOUR, PO-JHAUWARI, Distt.- PURNEA-854330, MOB-9572188713	A/c No.:- 32821047880, SBIN0002960	HARDWARE	300000	1500 + 2030 = 3530	296470
49.	04/17	0529	JUHA MARYAM, D/o- MD AAFAK ALAM, Vill.- RANGPURA MASJID TOLA, Block-DHAMDAHA, PS- ANGPURA-04, PO-RANPURA Distt.-PURNEA-854304, MOB- 7667952935	A/c No.:- 35989237708, SBIN0017155	CLOTH DUKAN	100000	500 + 2030 = 2530	97470
50.	05/17	3059	NOOR SALAM, S/o- MD MUBARAK, Vill.- PARASMANI, Block- DHAMDAHA, PS-SARSI, PO- PARASHMANI, Distt.- PURNEA-854206, MOB-7759954345	A/c No.:- 38546994329, SBIN0001436	CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
51.	08/17	0446	AFSAR JAHAN, S/o- MD BASHIR, Vill.-RANGPURA MASJID TOLA, Block- DHAMDAHA, PS- MEERGANJ, PO-RANGPURA, Distt.-PURNEA-854304, MOB-9304735055	A/c No.:- 31702133331, SBIN0017155	CLOTH DUKAN	100000	500 + 2030 = 2530	97470
52.	17/17	132	SAISTA PRAWIN, S/o- MD MOJIB ALAM, Vill.-TARUNI MUSLIM TOLA, Block+ PS- DHAMDAHA, PO- WANSIPURNDAHA, Distt.- PURNEA-854205, MOB-8709516392	A/c No.:- 6095108002376, CNRB0006095	MOBILE DUKAN	200000	1000 + 2030 = 3030	196970
53.	04/55	3766	MD HASIM, S/o- AINUL, Vill.-BAIRIA, Block-BAISI, PS-BAISI, PO-KANHARIYA, Distt.-PURNEA-854315, MOB-7781035613	A/c No.:- 33833766020, SBIN0002907	CLOTH DUKAN	200000	1000 + 2030 = 3030	196970

54.	28/55	5209	MD ARBAZ ARSHI, S/o- MD MUKHTAR, Vill.-BAIRIA, Block+ PS-BAISI, PO-KANHARIYA, Distt.-PURNEA-854315, MOB-7857012835	A/c No.:- 22618100009441, BARB0SAURAJ	CHURI LAHTHI KARKHANA	200000	1000 + 2030 = 3030	196970
55.	10/13	1366	SADA FATMA W/o- SHAHID IMAM, Vill.-BUDHIA DHAKATTA, Block-BANMANKHI, PS-SARSI, PO-BUDHIA, DHANKATTA, Distt.-PURNEA-854206, MOB-8298994157	A/c No.:- 110025729420 .CNRB0005745	CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
56.	01/03	1837	RAJIK IMAM, S/o- MD SHARIF, Vill.-MURBALLA, Block+ PS-BARAHARA KOTHI, PO-KAMALPUR, Distt.-PURNEA-854203, MOB-8603875768	A/c No.:- 52510100006130, BARB0BANMAN	MOBILE DUKAN	300000	1500 + 2030 = 3530	296470
TOTAL						9450000	160930	9289070

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 ऋणधरक द्वारा ब्याज सहित 20 सामान त्रैमासिक किस्तों अर्थात् 5 वर्षों में वापस किया जाना है।

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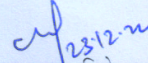
प्रबंध निदेशक

ज्ञापक :-नि०/रोजगार ऋण-03-77/2022

दिनांक:- 30-12-2022

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

एवं आई०टी०मैनेजर को एस०एम०एस भेजने हेतु सूची प्रेषित।


सहायक निदेशक