# बिहार स्टेट माइनोरिटीज फाइनेन्सियल कारपोरेशन लि॰ पटना

**( अल्पसंख्यक कल्याण विभाग, बिहार सरकार का एक उपक्रम )**

34, हार्डिंग रोड, (अली इमाम पथ) पटना-800001 Ph: 0612-2204975) Fax : 0612-2215994

( Email= bsmfclpatna-bih@gov.in website:www.bsmfc.org)


संचिका संख्या/नि॰/रोजगार ऋण-03-52/2022.....495 पटना, दिनांक: .....08-02-2023

## स्वीकृत्यादेश

निगम के ज्ञाप संख्या-1197 दिनांक-23.07.2018 के आलोक में राज्य सम्पोषित मुख्यमंत्री अल्पसंख्यक रोजगार ऋण योजना **2020-2021** एंव **2021-2022** अन्तर्गत जिला स्तरीय चयन समिति द्वारा दिनांक-25.06.2022 से 30.06.2022 को चयनित **लघु ऋण क्र॰सं॰ 01 से 23 एवं वृहद ऋण क्र॰सं॰ 24 से 43 तक** के आवेदकों में से निम्नाकित आवेदकों से प्रमण्डलीय प्रभारी एंव जिला अल्पसंख्यक कल्याण पदाधिकारी **मधेपुरा** द्वारा के त्रुटिहीन दस्तावेजीकरण एंव स्थल जाँच निस्पादित कराकर ऋण स्वीकृति देने के लिए निगम मुख्यालय को भेजा गया । जिला अल्पसंख्यक कल्याण पदाधिकारी मधेपुरा की अनुशंसा के आधार पर कुल **43** लाभुक 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 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॰ | आई॰ डी॰ संख्य | Appl_Name / F/H_Name & Address | Bank A/c No. | Trade | Sanctioned Loan Amount | Less 0.5% Processing Charge | Embossing Charge-2030/- | Net Payable Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1. | 1 | 171 | MOHAMMAD SHAMIM, S/o- MD SALIM, Vill.-HATHIOUNDHA, Block-BIHARIGANJ, PS-BIHARIGANJ, PO-HATHIOUNDHA, Distt.-MADHEPURA-852101, MOB-7739076574 | A/c No.:-580510110006237 BKID0005805 | RETAILOR SHOP | 157000 | 785 | 2030 | 154185 |
| 2. | 2 | 172 | MD SHAHMUL, S/o- MD FARID ALAM, Vill.-HATHIOUNDHA, Block-BIHARIGANJ, PS-BIHARIGANJ, PO-HATHIOUNDHA, Distt.-MADHEPURA-852101, MOB-9570389284 | A/c No.:-3507004157 CBIN0281671 | KIRANA DUKAN | 100000 | 500 | 2030 | 97470 |
| 3. | 5 | 20 | MD SALMAN, S/o- MD AKHTAR, Vill.-BIHARIGANJ, Block-BIHARIGANJ, PS-BIHARIGANJ, PO-BIHARIGANJ, Distt.-MADHEPURA-852101, MOB-6202131606 | A/c No.:-20459164253 SBIN0006431 | SPARE PARTS KI DUKAN | 100000 | 500 | 2030 | 97470 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4. | 6 | 173 | MD PARWEZ, S/o- MD AMANULLAH, Vill.-HATHIOUNDHA, Block-BIHARIGANJ, PS-BIHARIGANJ, PO-HATHIOUNDHA, Distt.-MADHEPURA-852101,MOB-7352768998 | A/c No.:-20248150353 SBIN0002918 | GENERAL STORE | 100000 | 500 | 2030 | 97470 |
| 5. | 3 | 184 | MOHHAMAD PARWEZ ALAM, S/o- MD NAZIR ALAM, Vill.-FULAUT, Block-CHAUSA, PS-CHAUSA, PO-FULAUT, Distt.-MADHEPURA-852210,MOB-8102297503 | A/c No.:-3868381850 CBIN0283034 | MOBILE DUKAN | 100000 | 500 | 2030 | 97470 |
| 6. | 7 | 479 | MD NISAR, S/o- USMAN ANSARI, Vill.-CHAUSA PASHCHMI, Block-CHAUSA, PS-CHAUSA, PO-CHAUSA, Distt.-MADHEPURA-852213,MOB-995649776 | A/c No.:-31262740297 SBIN0012641 | TAILORING | 100000 | 500 | 2030 | 97470 |
| 7. | 1 | 522 | MD AKBAR, S/o- MD SAHADAT, Vill.-TOKA TOLA AURAHI EKARPATH, Block-GAMHRIA, PS-GAMHRIA, PO-GAMHRIA, Distt.-MADHEPURA-854108,MOB-9534791708 | A/c No.:-30640966120 SBIN0003007 | KIRANA DUKAN | 100000 | 500 | 2030 | 97470 |
| 8. | 2 | 214 | MD SHAMSHAD, S/o- MD MAJEED, Vill.-GAWALPARA, Block-GAWALPARA, PS-GAWALPARA, PO-GAWALPARA, Distt.-MADHEPURA-852115,MOB-9973254747 | A/c No.:-35403068699 SBIN0006431 | MOBILE REPAIRING & ONLINE CENTER GWALPARA | 100000 | 500 | 2030 | 97470 |
| 9. | 4 | 155 | AHSAN ASGAR, S/o- MD ASGAR ALI, Vill.-KHOKSI, Block-GAWALPARA, PS-GWALPARA, PO-KHOKSI, Distt.-MADHEPURA-852220,MOB-6201358503 | A/c No.:-50210026745346 BDBL0001206 | KIRANA DUKAN | 100000 | 500 | 2030 | 97470 |
| 10. | 4 | 564 | BIBI SABRUN, W/o- MD MAKSUD, Vill.-PURAINI, Block-KUMARKHAND, PS-SRINAGAR, PO-PURAINI, Distt.-MADHEPURA-852112,MOB-7982477866 | A/c No.:-5225418165 CBIN0282452 | GENERAL STORE | 100000 | 500 | 2030 | 97470 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11. | 8 | 132 | RABINA KHATUN, W/o- AZAMTULLAH, Vill.-PURAINI, Block-KUMARKHAND, PS-SRINAGAR, PO-SRINAGAR, Distt.-MADHEPURA-852112,MOB-7338654648 | A/c No.:-584510110006876 BKID0005845 | CHURI DUKAN | 100000 | 500 | 2030 | 97470 |
| 12. | 9 | 200 | MOHAMMAD FIRDOS, S/o- MOHAMMAD SUEB, Vill.-PURAINI, Block-KUMARKHAND, PS-SRINAGAR, PO-PURAINI, Distt.-MADHEPURA-852112,MOB-9990603240 | A/c No.:-701202010005675 UBIN0570125 | KIRANA DUKAN | 100000 | 500 | 2030 | 97470 |
| 13. | 5 | 527 | TASKHEER FATMA, W/o- MOHAMMAD FAZIULLAH, Vill.-AZHAR COLONY, NEAR TANKI CHOWK, Block-MADHEPURA, PS-MADHEPURA, PO-MADHEPURA, Distt.-MADHEPURA-852113,MOB-7549369209 | A/c No.:-50506690644 IDIB000M516 | KIRANA | 100000 | 500 | 2030 | 97470 |
| 14. | 9 | 161 | TANUJA PRAWEEN, W/o- MD NASIR HUSSAIN, Vill.-BUDHMA LAKHRAJ, Block-MADHEPURA, PS-MADHEPURA, PO-BUDHMA, Distt.-MADHEPURA-852114,MOB-7492991525 | A/c No.:-922010033327381 UTIB0003514 | LADIES BUTIK | 100000 | 500 | 2030 | 97470 |
| 15. | | 60 | SHAISTA PARWEEN, W/o- MD IFTEKHAR, Vill.-FARIDABAD MOHALLA, Block-MADHEPURA, PS-MADHEPURA, PO-MADHEPURA, Distt.-MADHEPURA-852113,MOB-7004341742 | A/c No.:-4932001500014076 PUNB0493200 | BEAUTY PARLOUR | 100000 | 500 | 2030 | 97470 |
| 16. | 1 | 44 | JINAV PRAVEEN, W/o-MD USMAN, Vill.-BHTAUNI, Block-PURAINI, PS-PURANI, PO-VANSGOPAL, Distt.-MADHEPURA-852213,MOB-6201216845 | A/c No.:-3479091210 CBIN0282631 | BEAUTY PARLOUR | 132000 | 660 | 2030 | 129310 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 17. | 5 | 186 | MOHAMMAD ISHTIYAQUE AHMAD, S/o- MOHAMMAD ABBAS, Vill.-DHEBU BABU BASA, Block-PURAINI, PS-PURANI, PO-DHEBU BABU BASA, Distt.-MADHEPURA-8552210,MOB-8877712220 | A/c No.:-34087298333 SBIN0006431 | GENERAL STORE | 100000 | 500 | 2030 | 97470 |
| 18. | 6 | 188 | ABDUL RAUF, S/o- MD ASGAR, Vill.-BADHWA DIARA, Block-PURAINI, PS-PURANI, PO-KUR5ANDI, Distt.-MADHEPURA-852116,MOB-8210662826 | A/c No.:-33822602496 SBIN0017451 | MOBILE DUKAN | 100000 | 500 | 2030 | 97470 |
| 19. | 1 | 9 | MOHAMMAD JAFAR, S/o- MD RAHMAN, Vill.-SHEKHSAN, Block-SINGHESHWAR, PS-SINGHESHWAR, PO-MANHARA SUKHASAN, Distt.-MADHEPURA-852128,MOB-8670095494 | A/c No.:-34824334140 SBIN0008574 | KIRANA DUKAN | 168000 | 840 | 2030 | 165130 |
| 20. | 4 | 212 | MD MASUM ALI, S/o-MD KHALIL ANSARI, Vill.-RAHUA, Block-UDAKISHUNGANJ, PS-BIHARIGANJ, PO-RAHUA, Distt.-MADHEPURA-852116,MOB-8860981290 | A/c No.:-580510510001132 BKID0005805 | KHAD BEEJ BHANDAR | 100000 | 500 | 2030 | 97470 |
| 21. | 5 | 136 | MD IMRAN ANSARI, S/o- MD KHALIL, Vill.-RAHUA, Block-UDAKISHUNGANJ, PS-BIHARIGANJ, PO-RAHUA, Distt.-MADHEPURA-852116,MOB-7903654343 | A/c No.:-50190005604344 BDBL0001206 | KIRANA DUKAN | 100000 | 500 | 2030 | 97470 |
| 22. | 02/06 | 25 | SITARA PRAVEEN, W/o-MD SAMIR, Vill.-MAKDAMPUR, KAHARTOLI, Block-PURAINI, PS-PURAINI, PO-MAKDAMPUR, Distt.-MADHEPURA-852213,MOB-977908716 | A/c No.:-3296300458 CBIN0282631 | PARTS DUKAN | 100000 | 500 | 2030 | 97470 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 23. | 3/1 1 | 90 | MD FIROJ, W/o- MD REZAUR RAHMAN, Vill.- JORAWERGANJ, Block- KUMARKHAND, PS- KUMARKHAND, PO- BAISAD, Distt.- MADHEPURA- 852112,MOB- 9973913830 | A/c No.:- 38268766241 SBIN0008356 | KHAD BIJ DUKAN | 200000 | 1000 | 2030 | 196970 |
| 24. | 2 | 510 | MD TABREJ ALAM, S/o- MD MANAN ALAM, Vill.- HATIAUNDHA, Block- BIHARIGANJ, PS- BIHARIGANJ, PO- HATIAUNDHA, Distt.- MADHEPURA- 852101,MOB- 9661077750 | A/c No.:- 34189854885 SBIN0006431 | READY MADE DUKAN | 300000 | 1500 | 2030 | 296470 |
| 25. | 3 | 104 | MD FAIYAZ ALAM, S/o- MOHAMMAD SHAKIL AHMAD, Vill.- SAGARDINA, Block- BIHARIGANJ, PS- BAIJNATHPUR, PO- BAIJNZTHPUR, Distt.- MADHEPURA- 852101,MOB- 7070714752 | A/c No.:- 20321181222 SBIN0002918 | COMPUTER SPARES & DUKAN | 300000 | 1500 | 2030 | 296470 |
| 26. | 5 | 512 | MOHAMMAD ANWARUL HAQUE, S/o- MOHAMMAD SABBIR, Vill.-HATIAUNDHA, Block-BIHARIGANJ, PS- BIHARIGANJ, PO- HATIAUNDHA, Distt.- MADHEPURA- 852101,MOB- 9546062002 | A/c No.:- 41286603042 SBIN0002918 | READY MADE | 300000 | 1500 | 2030 | 296470 |
| 27. | 3 | 210 | RAHAT KHATOON, W/o- MOHAMMAD SAQUIB HUSSAIN, Vill.-PAINA, Block-CHAUSA, PS- CHAUSA, PO-PAINA, Distt.-MADHEPURA- 852213,MOB- 9546885842 | A/c No.:- 335222010000712 UBIN0933520 | CLOTH DUKAN | 300000 | 1500 | 2030 | 296470 |
| 28. | 4 | 286 | NARGIS BANO, W/o- MD SADRE ALAM, Vill.- FULAUT PURVI, Block- CHAUSA, PS-CHAUSA, PO-FULAUT, Distt.- MADHEPURA- 852219,MOB- 6205932994 | A/c No.:- 3868381747 CBIN0283034 | ANAJ KHRID BIKRI | 100000 | 500 | 2030 | 97470 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 29. | 1 | 203 | KHUSHBU KHATOON, W/o- MOKIM UDDIN, Vill.-GAMHRIA, Block-GAMHRIA, PS-GAMHRIA, PO-GAMHRIA, Distt.-MADHEPURA-852108,MOB-9717665584 | A/c No.:-583410510004387 BKID0005834 | JUTA CHAPPAL DUKAN | 100000 | 500 | 2030 | 97470 |
| 30. | 2 | 384 | MD MINHAZ ALAM, S/o- MD NASIR AHMAD, Vill.-BBHNI, MUSLIM TOLA, Block-GAMHRIA, PS-GAMHRIA, PO-BBHNI, Distt.-MADHEPURA-852131,MOB-7631244757 | A/c No.:-32595463338 SBIN0008366 | ELECTRONIC GOODS | 318000 | 1590 | 2030 | 314380 |
| 31. | 2 | 207 | SHAHNAWAZ AHMAD, S/o- SHAKIL AHMAD, Vill.-RESHNA, Block-GWALPARA, PS-GWALPARA, PO-BISHANPUR ARAR, Distt.-MADHEPURA-852115,MOB-9006290900 | A/c No.:-4932000100024405 PUNB0493200 | SHIFA MOBILE | 300000 | 1500 | 2030 | 296470 |
| 32. | 4 | 6 | MD DILSHAD ALAM, S/o- MD SAJJAD, Vill.-RESHNA, Block-GWALPARA, PS-GWALPARA, PO-BISHANPUR ARAR, Distt.-MADHEPURA-852115,MOB-6205117424 | A/c No.:-458820110000626 BKID0004588 | AD RESTAURANT | 234000 | 1170 | 2030 | 230800 |
| 33. | 2 | 5 | MD JAHIR, S/o- MD IBRAHIM, Vill.-HANUMAN NAGAR, Block-KUMARKHAND, PS-SRINAGAR, PO-LUXMIPUR BHAGWATI, Distt.-MADHEPURA-852112,MOB-7004731414 | A/c No.:-40003953032 SBIN0008365 | CLOTH DUKAN | 100000 | 500 | 2030 | 97470 |
| 34. | 9 | 195 | SHAHNAWAZ HUSAIN, S/o- MD ILIYAS, Vill.-CHAINPUR, Block-KUMARKHAND, PS-SRINAGAR, PO-LUXMIPUR BHAGWATI, Distt.-MADHEPURA-852112,MOB-9523803060 | A/c No.:-258401504718 ICICI 0002584 | READY MADE VASTRALEY | 300000 | 1500 | 2030 | 296470 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 35. | 3 | 360 | ROQUIYA PARWEEN, W/o- MAHMOOD ALAM, Vill.-V. I. P. MOHALLA, MADHEPURA, Block-MADHEPURA, PS-MADHEPURA, PO-MADHEPURA, Distt.-MADHEPURA-852113,MOB-7549620080 | A/c No.:-458810510001212 BKID0004588 | READY MADE CLOTH KI DUKAN | 300000 | 1500 | 2030 | 296470 |
| 36. | 5 | 11 | MOHAMMAD SABIR ALAM, S/o-MOHAMMAD ISRAIL, Vill.-SAHUGARH-1, Block-MADHEPURA, PS-MADHEPURA, PO-DIWANI TOLA, Distt.-MADHEPURA-852113,MOB-9065375386 | A/c No.:-701202010006488 UBIN0570125 | MURGI FARM | 300000 | 1500 | 2030 | 296470 |
| 37. | 6 | 75 | MD DANISH, S/o-NASIR HUSAIN, Vill.-BUJMA LAKHRAJ, Block-MADHEPURA, PS-MADHEPURA, PO-BUJMA, Distt.-MADHEPURA-852114,MOB-7492991525 | A/c No.:-3515112675 CBIN0282450 | PRINTING PRESS | 100000 | 500 | 2030 | 97470 |
| 38. | 2 | 472 | RESHMA PARWEEN, W/o- MD MOBASHIR ALAM, Vill.-BHAIROPATTI, Block-MURLIGANJ, PS-MURLIGANJ, PO-BHAIROPATTI, Distt.-MADHEPURA-852114,MOB-7992379289 | A/c No.:-22920110089934 UCBA0002292 | READY MADE VASTRALEY | 300000 | 1500 | 2030 | 296470 |
| 39. | 4 | 191 | SAVINA KHATUN, W/o- MD MOJIB, Vill.-BHATAUNI, Block-PURAINI, PS-PURAINI, PO-VANSHGOPAL, Distt.-MADHEPURA-852116,MOB-7549376775 | A/c No.:-3229734996 CBIN0282631 | POULTRY FARM | 300000 | 1500 | 2030 | 296470 |
| 40. | 5 | 14 | AJNAB BAITHA, S/o-MD AMAR BAITHA, Vill.-GANESHPUR, Block-PURAINI, PS-PURAINI, PO-PURAINI, Distt.-MADHEPURA-852116,MOB-9534505571 | A/c No.:-39171280517 SBIN0017451 | READY MADE | 275000 | 1375 | 2030 | 271595 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 41. | 3 | 364 | BIBI SAIFUN NISA, W/o- MD IRSAD, Vill.- SUKHASAN, Block- SINGHESHWAR, PS- SINGHESHWAR, PO- SUKHASAN, Distt.- MADHEPURA- 852128,MOB- 9973083032 | A/c No.:- 32269734777 SBIN0008574 | READY MADE | 300000 | 1500 | 2030 | 296470 |
| 42. | 04/ 08 | 30 | HEENA PRAWEEN, S/o- MOHAMMAD SHAHBAZ, Vill.-MASJID CHOWK, Block- MADHEPURA, PS- MADHEPURA, PO- MADHEPURA, Distt.- MADHEPURA- 852113,MOB- 7903385917 | A/c No.:- 6255589057 IDIB000M259 | READY MADE GARMENT | 300000 | 1500 | 2030 | 296470 |
| 43. | 03/ 05 | 21 | MD IRSHAD, W/o- MD MOIEN , Vill.- BHAIROPATTI, Block- MURLIGANJ, PS- MURLIGANJ, PO- BUDHMA, Distt.- MADHEPURA- 852114,MOB- 9693306359 | A/c No.:- 701202010000168 UBIN0570125 | READY MADE CLOTH DUKAN | 300000 | 1500 | 2030 | 296470 |
| | | | | | **TOTAL** | **7684000** | **38420** | **87290** | **7558290** |

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 ।

ह0/-

प्रबंध निदेशक

ज्ञापांक:-रो.ऋण.-3-52/22---------- दिनांक:----------

प्रतिलिपि:-जिला अल्पसंख्यक कल्याण पदाधिकारी, मधेपुरा को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित । उपरोक्त सभीलाभुकों को अंकित ऋण राशि आपके अनुशंसा के आधार पर स्वीकृत किया गया है । भविष्य में अगर किसी तरह की त्रुटि पाई जाती है तो सारी जिम्मेवारी आपकी होगी ।

ह0/-

सहायक निदेश

ज्ञापांक:-रो.ऋण.-3-52/22----495---------- दिनांक:----------

प्रतिलिपि:-सभी ऋणधारकों/ऋण शाखा/लेखा शाखा/प्रमण्डलीय कार्यालय प्रभारी, कोसी को को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित ।

8.2.23

सहायक निदेशक