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-03-77/2022.....578 पटना, दिनांक: 20-2-2023

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-17.06.2022 से 01.07.2022 को चयनित **लधु ऋण क्र॰सं॰ 01-25, एंव वृहत क्र॰सं॰ 26-72 ऋण** के आवेदकों में से निम्नाकित आवेदकों से प्रमण्डलीय प्रभारी एंव जिला सहायक निदेशक अल्पसंख्यक कल्याण **पुर्णिया** द्वारा के त्रुटिहीन दस्तावेजीकरण एंव 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 **72** 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 भुगतेय के स्तम्भ में दर्शाये गये राशि सीधे सम्बन्धित लाभुक के आधार लिंक्ड बैंक खाता की शुद्धता के जाँचोपरान्त RTGS/NEFT के माध्यम से अंतरित करने के लिए आदेश दिया जाता है :-

Sl. No	चयन सूची क्र॰सं॰	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.	7	2172	WAJDA TABASSUM, D/o-SHAMSHAD ALAM, Vill.-LINE BAZAR, NISIGANJ, Block-PURNIA, PS-SAHAYAK KHAJANCHI, PO-PURNIA, Distt.-PURNEA-854301, Mob no.-8521635036	A/c No.:-577302010003451, UBIN0557731	SILAI CENTRE	100000	500 + 2030 = 2530	97470
2.	8	5323	SITARI KHATOON, D/o-NAJIR HUSSAIN, Vill.-UCHITPUR, Block-PURNIA, PS-MUFAFSSIL, PO-ROUTARA, Distt.-PURNEA-854337, Mob no.-8521531260	A/c No.:-59198276861, IDIB000B729	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
3.	32	4396	MD SHANWAZ ALAM, S/o-MD SHAMSAD ALAM, Vill.-LALGANJ, Block-PURNIA, PS-SAHAYAK MARANGA , PO-LALGANJ, Distt.-PURNEA-854301, Mob no.-9334400559	A/c No.:-36052103941, SBIN0017475	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
4.	5	3571	SHANA PARVEEN, W/o-IMRAN ALAM, Vill.-SHAHID GANJ, Block+ PS-BHAWANIPUR, PO-SHAHID GANJ, Distt.-PURNEA-854204, Mob no.-9608882652	A/c No.:-56538100002033, BARB0RAGPUR	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
5.	7	3592	MD TABREZ ALAM, S/o-MD IRFAN, Vill.-SHAHID GANJ, Block-BHAWANIPUR, PS-BHAWANIPUR, PO-SHAHID GANJ, Distt.-PURNEA-854204, Mob no.-9973275648	A/c No.:-20429384026, SBIN0002920	KIRANA DUKAN	100000	500 + 2030 = 2530	97470

6.	2	2984	Hasnain Raza, S/o- Mo Ijrail, Vill.-BANKI, Block-RUPOULI, PS-RUPOULI, PO-BAHADURA, Distt.-PURNEA-845204, Mob no.-6206164018	A/c No.:-1812010038483, PUNB0788300	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
7.	14	4914	ASMA KHATOON, W/o-TABREJ ALAM, Vill.-BEGAMPUR, Block-JALALGADH, PS-JALALGADH, PO-BEGAMPUR, Distt.-PURNEA-854330, Mob no.-6204175576	A/c No.:-41215430934, SBIN0016011	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
8.	21	4095	ROOHI KHATOON, D/o- MD SAMSAD ALAM, Vill.-RAMPUR, Block-K NAGAR, PS-K NAGAR, PO-BITHNAULI, Distt.-PURNEA-854301,MOB-6201163190	A/c No.:-24950110099483, UCBA0002495	KIRANA STORE	100000	500 + 2030 = 2530	97470
9.	23	2778	MD DILSHAD, S/o- WAZIR, Vill.-HOSPITAL ROAD BAISI , Block-BAISI, PS-BAISI, PO-BAISI, Distt.-PURNEA-854315, Mob no.-8709469820	A/c No.:-35396681613, SBIN0002907	KIRANA STORE	200000	1000 + 2030 = 3030	196970
10.	1	5412	CHANDANI PRAWEEN, D/o-MD MANSUR, Vill.-SANTI NAGAR, Block-KASABA, PS-KASABA, PO-MAJGAMA, Distt.-PURNEA-854330, Mob no.-9934673388	A/c No.:-35075240210, SBIN0002960	SILAI CENTRE	200000	1000 + 2030 = 3030	196970
11.	10	5873	Hasiba khatun, W/o- Mahtab Alam, Vill.-Kakharbari, Block-KASBA, PS-KASBA, PO-Matkopa, Distt.-PURNEA-854304, Mob no.-9142439554	A/c No.:-110067680879, CNRB0001161	general store	200000	1000 + 2030 = 3030	196970
12.	25	2861	BANO PARWEEN, D/o- MD JAKIR ANSARI, Vill.-TIKIYA TOLA, Block-KASABA, PS-KASABA, PO-MADAR GHAT, Distt.-PURNEA-854330, Mob no.-7808941337	A/c No.:-3730110006221, UCBA0000373	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
13.	4	3369	Mo. Ibrar, S/o- late md islam, Vill.-old grail, Block-DHAMDAHA, PS-Manjhaghat, PO-Manjhaghat, Distt.-PURNEA-854205, Mob no.-7763880455	A/c No.:-30923219318, SBIN0001849	Kirana Dukan	100000	500 + 2030 = 2530	97470
14.	5	4169	Mohd. Istiyak Alam, S/o- Md. Mansoori Vill.-kukron amari, Block-DHAMDAHA, PS-dhamdhaha, PO-kukraun amari, Distt.-PURNEA-854205, Mob no.-9709921701	A/c No.:-31427888332, SBIN0001849	Kirana Dukan	100000	500 + 2030 = 2530	97470
15.	8	1954	SAJRA KHATOON, D/o-ISRAIL, Vill.-TOULI, Block-DAGARUA, PS-DAGARUA, PO-TOULI KOLA, Distt.-PURNEA-854330, Mob no.-9905471760	A/c No.:-22618100008871, BARB0SAOURAJ	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470

16.	09	4023	FAUZIA ANGAIJ, D/o- MD PERWEZ ALAM, Vill.-DUBA, Block-DAGARUA, PS-DAGARUA, PO-TOLI KOLA, Distt.-PURNEA-854330,MOB-9771516640	A/c No.:-2931000100186269 ,PUNB0293100	BEAUTY PARLOUR	100000	500 + 2030 = 2530	97470
17.	13	1106	Subi Praveen, W/o- Md Faizan Alam, Vill.-Fakiriya, Block-DAGARUA, PS-DAGARUA, PO-mohammadiya, Distt.-PURNEA-854330, Mob no.-9199604443	A/c No.:-110066520832, CNRB0006715	Manihara Dukan	100000	500 + 2030 = 2530	97470
18.	20	1006	YASMIN ARA, W/o- MD ALAM, Vill.-RAMPUR, Block-DAGARUA, PS-DAGARUA, PO-BARSOUNI, Distt.-PURNEA-844326, Mob no.-8084537113	A/c No.:-40790987993, SBIN0010406	KIRANA DUKAN	200000	1000 + 2030 = 3030	196970
19.	28	5252	Rehana Praveen, W/o-Shamshad Shah, Vill.-Gosia Tola, Block-DAGARUA, PS-DAGARUA, PO-dagrua, Distt.-PURNEA-854326, Mob no.-9955350821	A/c No.:-52508100041662, BARB0ICHALO	Manihara	100000	500 + 2030 = 2530	97470
20.	27	78	GHUFRANA PARWEEN, W/o- MD RAHIL ALAM, Vill.-MOHAMMAD MASIUR RAHMAN, Block-DAGARUA, PS-DAGARUA, PO-TOLI KOLA, Distt.-PURNEA-854330,MOB-8825315658	A/c No.:-52500100003614, BARB0ICHALO	CHURI LAHTHI	100000	500 + 2030 = 2530	97470
21.	35	1945	MEHNAJ PARWEEN, D/o-MOIN ALAM, Vill.-NEMUA, Block-AMOUR, PS-AMOUR, PO-BARA IDGAH, Distt.-PURNEA-854330,MOB-9631245841	A/c No.:-22618100033305, BARB0SAURAJ	COMETICS DUKAN	100000	500 + 2030 = 2530	97470
22.	38	1492	MAJIDA PARWEEN, W/o-ABDUL ALAM, Vill.-BAKAINIYA, Block-AMOUR, PS-AMOUR, PO-TOULI KOLA, Distt.-PURNEA-854330, Mob no.-9262839456	A/c No.:-52500100010057, BARB0ICHALO	COSMETIC SHOP	100000	500 + 2030 = 2530	97470
23.	41	5604	MUSKAN PARWEEN, D/o-ZUBAIR DILKASH, Vill.-MAJRAHI, Block-AMOUR, PS-AMOUR, PO-MACHHATTA, Distt.-PURNEA-854315, Mob no.-9199827336	A/c No.:-36891174362, SBIN0008358	KIRANA DUKAN	100000	500 + 2030 = 2530	97470
24.	42	4075	FARIDA KHATOON, W/o-MD TOUHID ALAM, Vill.-MAJHUA KALAN, Block-AMOUR, PS-AMOUR, PO-MAJHUA KALAN, Distt.-PURNEA-854330, Mob no.-9939005813	A/c No.:-9245000100009952 PUNB0924500	Kirana Dukan	100000	500 + 2030 = 2530	97470
25.	57	4817	NEHA PARWEEN, D/o- MD SALAUDDIN, Vill.-MILKY, Block-AMOUR, PS-AMOUR, PO-BARAIDGAHA, Distt.-PURNEA-854330, Mob no.-8582053048	A/c No.:-22618100011661, BARB0SAURAJ	Tailoring	100000	500 + 2030 = 2530	97470

26.	3	5783	MD HASAN RAZA, S/o- MD ILIYAS, Vill.-GADIYA BALUA, Block-SHRINAGAR, PS-K NAGAR, PO-GADIYA BALUA, Distt.-PURNEA-854304, Mob no.-8051282559	A/c No.:-32063917131, SBIN0001236	MOBILE DUKAN	300000	1500 + 2030 = 3530	296470
27.	4	1718	TABASSUM ARA BEGAM, D/o- ABDUL LATIF, Vill.-DEVI NAGAR, Block-SHRINAGAR, PS-K NAGAR, PO-JAGAILI, Distt.-PURNEA-854304, Mob no.-6299065226	A/c No.:-41308258628, SBIN0002938	BUILDING MATERIAL	300000	1500 + 2030 = 3530	296470
28.	6	6163	MD HUSSAIN, S/o- MD ILIYAS, Vill.-GADIYA BALUA, Block-SHRINAGAR, PS-K NAGAR, PO-GADIYA BALUA, Distt.-PURNEA-854304, Mob no.-8757660294	A/c No.:-1812010020059, PUNB0788300	ANAJ KHARID BIKRI	300000	1500 + 2030 = 3530	296470
29.	1	876	MD OBED ALAM, S/o- MD FIROJ ALAM, Vill.-BANKI, Block+ PS-RUPOULI, PO-BAHDURA, Distt.-PURNEA-854204, Mob no.-7631426568	A/c No.:-1161101019612, CNRB0001161	HARD WARE DUKAN	200000	1000 + 2030 = 3030	196970
30.	5	2270	HENA QUAISAR W/o-KAMRAN RIZWI, Vill.-CHAPHARI, Block-RUPAILI, PS-RUPAILI, PO-CHAPHARI, Distt.-PURNEA-854101,MOB-7645046939	A/c No.:-577302010012455, UBIN0557731	CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
31.	6	534	Faizan Alam, S/o- Zakir Alam, Vill.-BANKI, Block-RUPOULI, PS-RUPOULI, PO-BAHADURA, Distt.-PURNEA-845204, Mob no.-7549694337	A/c No.:-582710110000556, BKID0005827	CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
32.	16	2357	MD ARIF, S/o- MD SHAHID, Vill.-JABER, Block-BAISI, PS-BAISI, PO-SAURAJABER, Distt.-PURNEA-854315, Mob no.-8084805839	A/c No.:-22610100006957, BARB0SAURAJ	CLOTH STORE	100000	500 + 2030 = 2530	97470
33.	18	1490	MD JAMSHED, S/o- MD SHAMSAD, Vill.-BISHARI, Block-BAISI, PS-BAISI, PO-SAURAJABER, Distt.-PURNEA-854315, Mob no.-7561963710	A/c No.:-39631405333, SBIN0002907	MEDIACL STORE	300000	1500 + 2030 = 3530	296470
34.	26	4175	AFTAB ALAM, S/o- ABDUL KAYUM, Vill.-SAKARBALIYA, Block-BAISI, PS-BAISI, PO-SAURAJABER, Distt.-PURNEA-854315, Mob no.-8340212316	A/c No.:-41199100489, SBIN0001846	MOBILE DUKAN	200000	1000 + 2030 = 3030	196970
35.	34	4988	MD ASIF, S/o- ABDUL WAHID, Vill.-JABER, Block-BAISI, PS-BAISI, PO-SAURAJABER, Distt.-PURNEA-854315, Mob no.-9939656695	A/c No.:-22610100011478, BARB0SAURAJ	CHURI KARKHANA	100000	500 + 2030 = 2530	97470
36.	39	4463	ADNAN RAZA, S/o- AIYUB MAZAHAR, Vill.-SIMALBARI, Block-BAISI, PS-BAISI, PO-ASJA MOBAIYA, Distt.-PURNEA-854315, Mob no.-9128545705	A/c No.:-4584108001337, CNRB0004584	ELECTRONIC SHOP	300000	1500 + 2030 = 3530	296470

37.	10	3825	MD FAIYAZ ALAM, S/o- MD AKBAR ALI, Vill.-BHAGUA, Block-JALALGADH, PS-JALALGADH, PO-AHILGAON, Distt.-PURNEA-854327, Mob no.-8002456480	A/c No.:-3944700951, CBIN0280072	ELECTRONIC SHOP	300000	1500 + 2030 = 3530	296470
38.	26	5440	MUBARAK HUSSAIN, S/o-RAKIM UDDIN, Vill.-JAIRAMPUR, Block-BAISA, PS-ANGAD, PO-DHUSMAL, Distt.-PURNEA-855107, Mob no.-9304653693	A/c No.:-50190014662174, BDBL0001397	MOBILE DUKAN	200000	1000 + 2030 = 3030	196970
39.	32	5103	KHALID ANJUM, S/o- MD MAMNUN HUSSAIN, Vill.-TETALIYA, Block-BAISA, PS-ROUTA, PO-DHUSMAL, Distt.-PURNEA-855107, Mob no.-7004822274	A/c No.:-33340100003559, BARB0KISBIH	FURNITURE DUKAN	300000	1500 + 2030 = 3530	296470
40.	1	2094	RAHMAT ALI , S/o- MD SAIFULLAH, Vill.-BELA BADAN, Block-BANMANKHI, PS-BANMAKHI, PO-PIPRA, Distt.-PURNEA-854102, Mob no.-8677972204	A/c No.:-2931001500007817 PUNB0293100	HARD WARE	400000	2000 + 2030 = 4030	395970
41.	2	981	MD ABRAR, S/o- ABDUL JABBAR, Vill.-SARSI, Block-BANMANKHI, PS-SARSI, PO-SARSI, Distt.-PURNEA-854306, Mob no.-6201190678	A/c No.:-32592306424, SBIN0001436	HARD WARE	400000	2000 + 2030 = 4030	395970
42.	5	606	RINA KHATUN, W/o- MD MOIN ALAM, Vill.-BANBHAG, Block-K NAGAR, PS-K NAGAR, PO-PARORA, Distt.-PURNEA-854304, Mob no.-7631966827	A/c No.:-6096101001590, CNRB0006096	Juta Chappal Dukan	100000	500 + 2030 = 2530	97470
43.	1	5228	NIGAR RIZWI, W/o-SAHANAVAJ ALAM, Vill.-CHOTI BHANDAS, Block-BHAWANIPUR, PS-BHAWANIPUR, PO-CHAPHARI, Distt.-PURNEA-854101,MOB-7782936358	A/c No.:-7185891595, IDIB000P691	CLOTH DUKAN	200000	1000 + 2030 = 3030	196970
44.	6	4631	MD ALTAF RAJA, S/o- MD NISHAR, Vill.-CHAPPAN, Block-BHAWANIPUR, PS-BHAWANIPUR, PO-DURGAPUR, Distt.-PURNEA-854204,MOB-8252338806	A/c No.:-3464943741, CBIN0282932	GRILL DUKAN	500000	2500 + 2030 = 4530	495470
45.	7	4367	TOUSIF RIZWAN, S/o- MD TAMIJUDDIN, Vill.-KUKAROUN AMARI, Block-DHAMDAHA, PS-DHAMDAHA, PO-AMARI KUKAROUN, Distt.-PURNEA-854205, Mob no.-9973374512	A/c No.:-1071010246873, PUNB0107120	FOOTWEAR	100000	500 + 2030 = 2530	97470
46.	2	496	SHAIFTA AKHTAR, D/o-AKHTAR HUSSAIN, Vill.-LAGAN, Block-KASABA, PS-KASABA, PO-BHAMRA, Distt.-PURNEA-854330, Mob no.-8877355312	A/c No.:-40362146417, SBIN0000009	R O WATER PLANT	200000	1000 + 2030 = 3030	196970

47.	5	1654	KHUSHBU ARA, W/o-QAMAR RAZA, Vill.-SADHUBAILI, Block-KASABA, PS-KASABA, PO-SADHUBAILI, Distt.-PURNEA-854304, Mob no.-7004226127	A/c No.:-47070100009242, BARB0BAHORA	READY MADE DUKAN	200000	1000 + 2030 = 3030	196970
48.	6	3244	MD TOUSEEF ALAM, S/o-MD MATIN , Vill.-DUMRI MAJAGAMA, Block-KASABA, PS-KASABA, PO-MAJGAMA, Distt.-PURNEA-854330, Mob no.-9955942285	A/c No.:-32885615704, SBIN0002960	HARD WARE	100000	500 + 2030 = 2530	97470
49.	08	4083	ARBINA KHATUN, D/o- MD NAIYYAR ALAM, Vill.-LAKHANA, Block-KASBA, PS-KASBA, PO-MAJGAMA, Distt.-PURNEA-854330,MOB-7261042651	A/c No.:-9245000100010417 ,PUNB0924500	POULTRY FORM	200000	1000 + 2030 = 3030	196970
50.	14	1587	KASHIF KAMAR, S/o-ABDUL MANNAN, Vill.-SHIKARPUR, Block-KASABA, PS-KASABA, PO-MOHAMADIA, Distt.-PURNEA-854330, Mob no.-6200573044	A/c No.:-22563211009580, UCBA0002256	ELECTRO NICRIC DUKAN	200000	1000 + 2030 = 3030	196970
51.	23	3686	MD FAIZAN ALAM, S/o- MD MAHJUB ALAM, Vill.-JIYAJGANJ, Block-KASABA, PS-KASABA, PO-MATKOPA, Distt.-PURNEA-854330, Mob no.-7635016681	A/c No.:-1305001500137491 PUNB0924500	WATER PLANT	200000	1000 + 2030 = 3030	196970
52.	42	2063	MD SHAHNWAZ ALAM, S/o- MD SHAMSAD ALAM, Vill.-LAHSUNA, Block-KASABA, PS-KASABA, PO-GURAHI, Distt.-PURNEA-854330, Mob no.-9572204613	A/c No.:-583810110009409, BKID0005838	FERTILIZER & POULTRY FARM	200000	1000 + 2030 = 3030	196970
53.	43	2062	MD WASIM, S/o- MD MUSHTAQUE ALAM, Vill.-GURHI, Block-KASABA, PS-KASABA, PO-GURHI, Distt.-PURNEA-854330, Mob no.-7033913681	A/c No.:-30700016614, SBIN0002960	HARD WARE	200000	1000 + 2030 = 3030	196970
54.	03	100	CHANDANI PARWEEN, W/o- MD AZAD, Vill.-CHAKATA, Block-DAGARUA, PS-DAGARUA, PO-DAGARUA, Distt.-PURNEA-854326,MOB-7633938611	A/c No.:-40799149432, SBIN0012638	HARD WARE	300000	1500 + 2030 = 3530	296470
55.	6	3745	BIBI ASMA BEGAM, D/o-MD SHAFIQUE ALAM, Vill.-DAGARUA, Block-DAGARUA, PS-DAGARUA, PO-DAGARUA, Distt.-PURNEA-854326, Mob no.-9852772461	A/c No.:-20158402418, SBIN0012638	ANAJ KHARID BIKRI	200000	1000 + 2030 = 3030	196970
56.	8	5534	MD SHAHABUDDIN, S/o-MD RUSTAM ALI, Vill.-HATGACHHI, Block-DAGARUA, PS-DAGARUA, PO-MAHAMDIA, Distt.-PURNEA-854330, Mob no.-6202161818	A/c No.:-39611513320, SBIN0012638	MOBILE SHOP	300000	1500 + 2030 = 3530	296470

57.	9	1092	MD WASIM AKRAM, S/o-MD MUSLIM, Vill.-DORIA, Block-DAGARUA, PS-DAGARUA, PO-MOHAMADIA, Distt.-PURNEA-854330, Mob no.-9771743332	A/c No.:-52500100001422, BARB0ICHALO	CLOTH SHOP	100000	500 + 2030 = 2530	97470
58.	18	4519	TUFAIL AHMED, S/o- MD SHOYEB ALAM, Vill.-BASDAHA TOLA, Block-DAGARUA, PS-DAGARUA, PO-MAHAMDIA, Distt.-PURNEA-854330, Mob no.-8969022901	A/c No.:-52500100004291, BARB0ICHALO	CLOTH SHOP	200000	1000 + 2030 = 3030	196970
59.	25	0148	BIBI FARJANA, W/o-GULAM RABBANI, Vill.-GEHUMA EAST, Block-DAGARUA, PS-DAGARUA, PO-KANHARIA, Distt.-PURNEA-854315, Mob no.-7979781369	A/c No.:-52490100009998, BARB0BELGAC	ELCTRONIC SHOP	300000	1500 + 2030 = 3530	296470
60.	33	3964	MD SANOWAR ALAM, S/o-MD ISRAIL, Vill.-DAGARUA, Block-DAGARUA, PS-DAGARUA, PO-DAGARUA, Distt.-PURNEA-854326, Mob no.-8410449583	A/c No.:-20077206742, SBIN0012638	READY MADE SHOP	200000	1000 + 2030 = 3030	196970
61.	3	1684	NUZHAT PARVIN, D/o-JAINUL AWADIN , Vill.-NEMUA, Block-AMOUR, PS-AMOUR, PO-BARAIDGAHA, Distt.-PURNEA-854330, Mob no.-9931791309	A/c No.:-31047378738, SBIN0008358	CLOTH STORE	200000	1000 + 2030 = 3030	196970
62.	7	2918	ABU BAKAR, S/o- ABDUL RAHMAN, Vill.-HALKA, Block-AMOUR, PS-AMOUR, PO-BARAIDGAHA, Distt.-PURNEA-854330, Mob no.-6201358112	A/c No.:-583810110008041, BKID0005838	PRINTING PRESS	300000	1500 + 2030 = 3530	296470
63.	9	4657	TABARAK ANSARI, S/o-SHOYEB ANSARI , Vill.-BASANTPUR, Block-AMOUR, PS-AMOUR, PO-MAJHUA KALAN, Distt.-PURNEA-854330, Mob no.-6202505256	A/c No.:-52508100033314, BARB0ICHALO	ELECTRO NIC SHOP	300000	1500 + 2030 = 3530	296470
64.	12	2809	MD DANISH ZAFAR, S/o-SALIMUDDIN, Vill.-SARWAILY, Block-AMOUR, PS-AMOUR, PO-BARA IDGAH, Distt.-PURNEA-854350,MOB-8521188488	A/c No.:-20445267482, SBIN0018747	COMPUTER DUKAN	300000	1500 + 2030 = 3530	296470
65.	21	1797	ABDUL WAHID, S/o-ABDUL RASHID, Vill.-GERUA, Block-AMOUR, PS-AMOUR, PO-KHARIA, Distt.-PURNEA-854315, Mob no.-7667440390	A/c No.:-3945255397, CBIN0281391	ELECTRO NIC SHOP	300000	1500 + 2030 = 3530	296470
66.	22	62	MD WASIQ AKHATAR, S/o-MD AJAMAL HUSAIN, Vill.-BARAIDGAH, Block-AMOUR, PS-AMOUR, PO-BARAIDGAHA, Distt.-PURNEA-854330, Mob no.-8002889008	A/c No.:-36403867390, SBIN0018747	CLOTH STORE	200000	1000 + 2030 = 3030	196970

67.	31	2752	SHAHZADI PARWEEN, D/o-HASIBUR RAHMAN, Vill.-MILKY, Block-AMOUR, PS-AMOUR, PO-BARAIDGAHA, Distt.-PURNEA-854330, Mob no.-8292133250	A/c No.:-41356857067, SBIN0018747	COMPUTER SHOP	300000	1500 + 2030 = 3530	296470
68.	32	706	HEENA PARWEEN, W/o-MD ALTAMASH, Vill.-BAHURA, Block-AMOUR, PS-AMOUR, PO-BARAIDGAHA, Distt.-PURNEA-854330, Mob no.-9304429658	A/c No.:-52508100023597, BARB0ICHALO	CLOTH STORE	200000	1000 + 2030 = 3030	196970
69.	35	0928	SHAGUFTA PERWEEN, D/o-MD ASHAB, Vill.-BAKRA, Block-AMOUR, PS-JALALGARH, PO-ANDHANG, Distt.-PURNEA-854330,MOB-7488264261	A/c No.:-9245000100010347 ,PUNB0924500	JEWELLERY DUKAN	300000	1500 + 2030 = 3530	296470
70.	50	4352	MD DAWOOD, S/o- MD ZAHEER, Vill.-BAKAINIYA, Block-AMOUR, PS-AMOUR, PO-TOULI KOLA, Distt.-PURNEA-854330, Mob no.-7739747734	A/c No.:-30677513941, SBIN0002938	BAKERY	300000	1500 + 2030 = 3530	296470
71.	53	4060	RAHAT PERWEEN, W/o- MD ATAHAR NAYYAR, Vill.-MUHHAMADPUR, Block-AMOUR, PS-AMOUR, PO-MAJHUA KALAN, Distt.-PURNEA-854330, Mob no.-9334877862	A/c No.:-583811610000093, BKID0005838	POULTRY FARM	200000	1000 + 2030 = 3030	196970
72.	63	2708	BIBI GHAZALA, W/o- MD SHAQUIB JAMAL, Vill.-MANWARE, Block-AMOUR, PS-JALALGARH, PO-ANDHANG, Distt.-PURNEA-854330,MOB-9973612132	A/c No.:-41210233157, SBIN0001846	JEWELLERY DUKAN	300000	1500 + 2030 = 3530	296470
					TOTAL	**14200000**	**217160**	**13982840**

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

ह0/-

प्रबंध निदेशक

ज्ञापांक :-नि०/रोजगार ऋण-03-77/2022 -578 दिनांक:- 20-02-2023

प्रतिलिपि:-सहायक निदेशक, अल्पसंख्यक कल्याण, पुर्णिया को सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित । आपके द्वारा जाँचोपरान्त प्रेषित 72 दस्तावेज / अभिलेख को ऋण की स्वीकृति दी गई है । भविष्य में दस्तावेज / अभिलेख में किसी भी प्रकार की त्रुटि की जिम्मेदारी आपकी होगी । ऋण शाखा / ऋण शाखा (कम्प्यूटर सेल) / लेखा शाखा / प्रमंडलीय प्रभारी, पूर्णिया को सूचनार्थ एवं आई.टी. मैनेजर को एस.एम.एस. भेजने हेतु सूची प्रेषित ।

20.2.23

सहायक निदेशक