WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 70/2015(part-1) / 1891 **Date: 15/09/2020**

MEMORANDUM

Release of fund in respect of RF to SHG of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of RF to SHG of SM&ID under DAY-NULM.

- **The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexture list. It should not be disbursed to any other SHG not mentioned in the list.**
- The monthly statement of expenditure may please be sent in the specified format
- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.**
- The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- No Fund should be utilized for any purpose other than for which the amount is released.

Finance Officer, SUDA

দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

Annx.

-02-

RELEASE OF FUND IN RESPECT OF RF TO SHG UNDER SM&ID-NULM

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	Barrackpore	JAYITA SHG	28/08/2019	0806010246187	UBI	NCP	10000
2	Barrackpore	JALSHA SHG	20/09/2019	0806010246132	UBI	NCP	10000
3	Barrackpore	BRIHATTARA SHG	11-05-2019	24540100023628	BOB	BKP	10000
4	Barrackpore	CHAYA SHG	18/09/2019	24540100023555	BOB	BKP	10000
5	Barrackpore	NO 1 PORT BLAIR LANE SHG	29/10/2019	3785030144	CBI	BKP	10000
6	Barrackpore	DIGANTA SHG	11-06-2019	145901000016165	IOB	NCP	10000
7	Barrackpore	UJJWAL SHG	11-06-2019	145901000016168	IOB	NCP	10000
8	Barrackpore	NO 2 PORT BLAIR LANE SHG	11-11-2019	3785999233	CBI	BKP	10000
9	Barrackpore	ELINA SHG	11-06-2019	24540100023638	BOB	BKP	10000
10	Barrackpore	EKANTHIKA SHG	12-02-2019	24540100023703	BOB	BKP	10000
11	Barrackpore	PALOK SHG	19/06/2019	24540100023351	BOB	BKP	10000
12	Barrackpore	NO 1 SAI BABA SHG	07-11-2019	0120010712422	UBI	BKP	10000
13	Barrackpore	MAA LAXMI SHG	21/08/2019	0120010712958	UBI	BKP	10000
14	Barrackpore	CHANDANA SHG	21/08/2019	0120010712934	UBI	BKP	10000
15	Barrackpore	NO 1 CHAIMATH SHG	09-12-2019	24540100023544	BOB	BKP	10000
16	Barrackpore	SIVAM SHG	20/12/2019	0120010713580	UBI	BKP	10000
17	Barrackpore	SHIVAM SHG	09-04-2019	24540100023698	BOB	BKP	10000
18	Barrackpore	KORI O KAMAL SHG	13/12/2019	24540100023720	BOB	BKP	10000
19	Barrackpore	NO 65 ALI HYDER ROAD SHG	18/12/2019	24540100023742	BOB	BKP	10000
20	Barrackpore	NO 2 SAI BABA SHG	01-06-2020	0120010713818	UBI	BKP	10000
21	BIRNAGAR	KUHELI SHG	11-11-2018	38223573353	S.B.I	BIRNAGAR	10000
22	BIRNAGAR	MEGHA SHG	06-07-2019	36954703456	S.B.I	BIRNAGAR	10000
23	BIRNAGAR	KISHORE SHG	17/04/2019	37247667855	S.B.I	BIRNAGAR	10000
24	BIRNAGAR	LATA SHG	05-10-2019	37164334148	S.B.I	BIRNAGAR	10000
25	BIRNAGAR	KUSUM SHG	07-01-2018	37920406365	S.B.I	BIRNAGAR	10000
26	BIRNAGAR	RAJMAHAL SHG	03-05-2018	38138626349	S.B.I	BIRNAGAR	10000
27	BIRNAGAR	ARATI SHG	05-12-2019	37093015584	S.B.I	BIRNAGAR	10000
28	BIRNAGAR	GOURI SHG	05-01-2018	37921203105	S.B.I	BIRNAGAR	10000
29	BIRNAGAR	ATANU SHG	05-06-2019	38982450643	S.B.I	BIRNAGAR	10000
30	BIRNAGAR	MANTU SHG	04-05-2019	37211864822	S.B.I	BIRNAGAR	10000
31	BIRNAGAR	DALIYA SHG	05-04-2019	38862113467	S.B.I	BIRNAGAR	10000
32	BIRNAGAR	MANIMAY SHG	01-05-2017	36931844123	S.B.I	BIRNAGAR	10000
33	BIRNAGAR	USHA SHG	22/05/2019	37249645932	S.B.I	BIRNAGAR	10000
34	BIRNAGAR	MAA MANASHA SHG	22/05/2019	37126675322	S.B.I	BIRNAGAR	10000
35	BIRNAGAR	NEW SHG	04-07-2019	38703818030	S.B.I	BIRNAGAR	10000
36	BIRNAGAR	POUSHALI SHG	05-02-2019	39466273209	S.B.I	BIRNAGAR	10000
37	BIRNAGAR	SABUJSATHI SHG	04-03-2019	38318111858	S.B.I	BIRNAGAR	10000
38	BIRNAGAR	MALATI SHG	05-02-2019	38982474608	S.B.I	BIRNAGAR	10000
39	BIRNAGAR	TAGAR SHG	17/04/2019	38703818461	S.B.I	BIRNAGAR	10000
40	BIRNAGAR	PABITRA SHG	14/05/2019	37126675672	S.B.I	BIRNAGAR	10000
41	BIRNAGAR	MAA SHG	05-05-2019	37096485795	S.B.I	BIRNAGAR	10000
42	BIRNAGAR	NATUN PUKUR SHG	05-01-2019	37164333825	S.B.I	BIRNAGAR	10000
43	BIRNAGAR	RENUKA SHG	24/06/2019	37093015992	S.B.I	BIRNAGAR	10000
44	BIRNAGAR	TUSHAR SHG	06-02-2019	38862114405	S.B.I	BIRNAGAR	10000
45	BIRNAGAR	RAVI SHG	05-10-2019	38862111313	S.B.I	BIRNAGAR	10000
46	BIRNAGAR	SHREYA SHG	06-01-2018	38148423879	S.B.I	BIRNAGAR	10000
47	BIRNAGAR	MADHURI SHG	03-05-2018	38188804960	S.B.I	BIRNAGAR	10000
48	BIRNAGAR	KARAN SHG	01-05-2019	38982255235	S.B.I	BIRNAGAR	10000
49	BIRNAGAR	SIMLA SHG	03-05-2018	37918873255	S.B.I	BIRNAGAR	10000
50	BIRNAGAR	PRITHA SHG	11-11-2018	38075430923	S.B.I	BIRNAGAR	10000
51	BIRNAGAR	MAHI SHG	09-05-2017	37918643754	S.B.I	BIRNAGAR	10000
52	BIRNAGAR	MOU SHG	02-02-2019	38326088805	S.B.I	BIRNAGAR	10000
53	BIRNAGAR	MOHUA SHG	06-01-2018	37910434769	S.B.I	BIRNAGAR	10000
54	BIRNAGAR	RUPASHREE SHG	04-07-2019	31156248962	S.B.I	BIRNAGAR	10000
55	BIRNAGAR	RAJANI SHG	05-05-2019	38703818290	S.B.I	BIRNAGAR	10000
56	BIRNAGAR	TARI SHG	11-03-2018	38114314699	S.B.I	BIRNAGAR	10000
57	BIRNAGAR	PRINCE SHG	11-03-2018	38114210351	S.B.I	BIRNAGAR	10000
58	BIRNAGAR	SABUJSATHI SHG	01-07-2019	38266101299	S.B.I	BIRNAGAR	10000
59	BIRNAGAR	MOON SHG	20/02/2019	37249645308	S.B.I	BIRNAGAR	10000
60	BIRNAGAR	ULA HOSPITAL SHG	04-02-2019	37126675876	S.B.I	BIRNAGAR	10000
61	BIRNAGAR	SATIPRIYA SHG	09-05-2018	38114144397	S.B.I	BIRNAGAR	10000
62	BIRNAGAR	KINNAR SHG	05-04-2019	38148470422	S.B.I	BIRNAGAR	10000
63	BIRNAGAR	MANINDRA DEBNATH SHG	09-05-2016	36603125464	S.B.I	BIRNAGAR	10000
64	BIRNAGAR	MILANI SHG	25/04/2019	37910411209	S.B.I	BIRNAGAR	10000
65	BIRNAGAR	SARTHAK SHG	05-05-2019	38223687237	S.B.I	BIRNAGAR	10000
66	BIRNAGAR	KAVIYA SHG	04-05-2018	37920164776	S.B.I	BIRNAGAR	10000
67	BIRNAGAR	AGRANI SHG	10-05-2018	38075308416	S.B.I	BIRNAGAR	10000
68	BIRNAGAR	SATIPRIYA SHG	20/04/2019	38188804370	S.B.I	BIRNAGAR	10000
69	BIRNAGAR	PRIYANGSHU SHG	11-02-2018	38351089386	S.B.I	BIRNAGAR	10000
70	BIRNAGAR	LAHA SHG	01-03-2017	39228400300	S.B.I	BIRNAGAR	10000
71	BIRNAGAR	MEGHNA SHG	15/05/2019	38982450698	S.B.I	BIRNAGAR	10000
72	BIRNAGAR	SOUMI SHG	19/04/2020	38862111288	S.B.I	BIRNAGAR	10000
73	Durgapur	Einstein J.C Bose SHG-6	18.11.2017	14080110068243	UCO Bank, DGP	Steel City Br.	10000
74	Durgapur	Subarno Rekha SHG	14.01.2019	14080110074589	UCO Bank, DGP	Steel City Br.	10000
75	Durgapur	Sahaj Path SHG	05.01.2019	50477227096	Allahabad Bank	Benachity Br	10000
76	Durgapur	Kamlatala SHG NO 3	15.12.2016	36703801994	SBI, Durgapur	Steel T.S "A" zone	10000
77	Durgapur	Nabadiganta SHG-3	12.11.2017	6599540393	Indian Bank	Benachity Br	10000
78	Durgapur	Chinmoyee SHG	12.1.2019	423010110009624	Bank of India	Benachity Br	10000
79	Durgapur	Pragati Self Help Group	20.7.2017	6565266261	Indian Bank	Benachity Br	10000
80	Kalyani	Natunpara Daspara SHG	01.02.2002	5177101002660	Canara Bank,	Kanchrapara	10000
81	Kalyani	Anchal Office 1 no Para SHG	01.04.2007	2691101006974	Canara Bank,	Kanchrapara	10000
82	Kalyani	Swarnamala SHG	28.02.2020	1772016000012	United Bank of India,	Central Park	10000
83	Kalyani	Gitanjali SHG	04.02.2016	5177101001002	Canara Bank,	Kanchrapara	10000
84	Kalyani	Natun Mondir Para SHG	01.01.2005	11151095079	State Bank of India,	Kalyani	10000
85	Kalyani	Krishna Mondir Para SHG	01.03.2006	37883082441	State Bank of India,	Kalyani	10000
86	Kalyani	Taltala 2 no Math Para SHG	01.01.2008	2691101007418	Canara Bank,	Kalyani	10000
87	Kalyani	I.T.I 7 no Gosthi SHG	01.02.2006	37488039267	State Bank of India,	Kalyani	10000
88	Kalyani	Majherchar Block no 2 Goswami Para SHG	10.07.2005	11151339969	State Bank of India,	Kalyani	10000
89	Kalyani	Birsidhu Nagar Luthan Office Para SHG	15.12.2012	3009849782	Central Bank of India,	Kalyani	10000

SUDA-70/201(part-1)/ 1891/1(2). 15.09.2020

Copy for information to:

1. Board of Administrator/Executive Officer of Barrackpore / Birnagar / Durgapur / Kalyani / Khardaha / Bansberia / Hooghly Chinsurah Municipality/ N.A.A.

He/she is requested to verify that the respective Account of NULM of the ULB has duly been credited with the sanctioned allotment. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, FI&ME, NULM.

Finance Officer,SUDA

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রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-70/2015(pt-1) / 1892

15.09.2020

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

Sub: Electronic Transfer of Fund debiting this office Current Account No.34061121921.

RF to SHG of SM&ID under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of RF to SHG of SM&ID under NULM.

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

STATE BANK OF INDIA RECEIVED 16 SEP 2020 Contents Not Verified Salt Lake Sec.-I Branch

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Barrackpore Municipality	2,00,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
2	Durgapur Municipal Corporation	70,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
3	Kalyani Municipality	1,80,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
4	Khardah Municipality	1,50,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
5	BIRNAGAR MUNICIPALITY (DAY-NULM)	5,20,000.00	State Bank of India	Birnagar	36714799889	SBIN0001301
	TOTAL	**11,20,000.00**				
	(Rupees eleven lakh twenty thousand only)					

(Petrus Anuranjan soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

		20/672(1)			
2	Birnagar	955	10/9/2020	52	520000
3	Durgapur	DMC/NULM/674	2/9/2020	7	70000
4	Kalyani	4463/K.M	29/08/2020	18	180000
5	Khardah	KDH(M)/ 646/2020	3/9/2020	15	150000
	Total			**112**	**1120000**

Therefore, the amount of Rs 1120000/- may kindly be released to the aforementioned ULB as revolving fund for 112 eligible SHGs .

The Proposal is placed for your kind perusal and approval.

13/09/2020 4:30 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #4

The amount of Rs 11,20,000/- may kindly be released to the ULBs namely Barrackpur, Birnagar, Durgapur, Kalyani and Khardah as revolving fund for 112 eligible SHGs who have passed first grading and other fulfilled other criteria as per guidelines of NULM

14/09/2020 2:20 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #5

As proposed.

14/09/2020 2:37 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #6

FO for release of fund

14/09/2020 6:15 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #1

It is observed from the data relating to release and data entry of Revolving Fund (RF) has been received from 114 ULBs in the month of May, 2020. The data depict that

1. The ULBs have given RF to the SHGs but the same has not been entered in the NULM MIS portal fully.
2. The ULBs have completed BOT & BOA training of the SHGs who have reached at the age of 3 months from date of formation and scored more than 70 marks in the 1st grading, but the eligible SHGs have not received RF as on 14/05/2020 (List enclosed).

   We may request the ULBs to instruct the official/s who is/are looking after the NULM programme in the ULB to release the RF to eligible SHGs and enter data (including pending data) in the NULM MIS portal within 05/09/2020 positively. An action taken report may be submitted by 07/09/2020.

The draft letter (DFA/195131) is placed for your kind perusal and signature,if approved.

19/08/2020 1:25 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #2

19/08/2020 4:43 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #3

As per the guideline the SHGs who have reached at the age of at least 3 Months from the date of formation and scored 70% or more in the 1 st grading are eligible for RF @ Rs 10,000/ Per SHG. In the last review meeting (23/04/2019 and 25/04/2019) the Additional Mission Director, NULM had added two additional criteria which are as follows;

1. At least 3 members (President, Secretary and one General member) of the SHGs have to attend the Basic Orientation Training (BOT).
2. The two members (treasurer and one general member) of the SHGs have to attend Books of accounts (BOA) training.

Accordingly, the listed ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training. The ULB wise details are given below;

Sl.No	ULB	Claim Memo No	Date	Number of eligible SHGs	Amount of RF
1	Barrackpore	14/SJSRY/NULM/19-	3/2/2020	20	200000

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SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-70/2015 (Pt.-I)/ 1291

18.08.2020
19

From : Finance Officer, SUDA

To : The Branch Manager,
State Bank of India,
Salt Lake, Sector-I Branch
Salt Lake City, Kolkata - 700 064.

Sub : Electronic Transfer of Fund debiting this office Current Account No.34061121921.

Revolving Fund to SHGs – NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Bansberia Municipality	80,000.00	State Bank of India, Bansberia Branch, A/C No.35375260178, IFS Code.SBIN0005919
02.	Hooghly Chinsurah Municipality	1,20,000.00	Union Bank of India, Chinsurah Branch, A/C No.529302010007199, IFS Code.UBIN0552933
T o t a l		**2,00,000.00**	
(Rupees Two Lakh only)			

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

দূরভাষঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্সঃ ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

1	Bansberia	1135	31-07-2020	8	80000
2	Hooghly Chinsurah	2051/ NULM	24-07-2020	12	120000
	Total			**20**	**200000**

Therefore, the amount of Rs.200000/- may kindly be released as RF for 20 SHGs to the aforesaid ULBs.

The proposal is submitted for your kind perusal and approval.

11/08/2020 2:40 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #104

Bansberia & Hooghly Chinsurah ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training.

Therefore, the amount of Rs.2,00,000/- may kindly be released as RF for 20 SHGs to the aforesaid ULBs.

12/08/2020 4:54 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #105

As proposed.

13/08/2020 6:19 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #106

Kindly release funds

17/08/2020 2:05 PM

SHAON SEN
(AD DIR(SUDA))

31/07/2020 5:21 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #101

As per notes and orders

As approved, to release the fund towards Revolving Fund to SHGs under NULM in favour of Serampore Municipality and Purulia Municipality, a transfer advice amounting to Rs.3,80,000/- (Rupees Three Lakh Eighty Thousand) only was prepared and duly submitted into the State Bank of India, Salt Lake, Sector-I branch for onward transmission of fund.

03/08/2020 5:11 PM

NETAI GHORAI
(CASHIER(ACCT)(SUDA))

Note No. #102

Fund released. Now file s returned for necessary action including preparation of memorandum.

03/08/2020 5:38 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #103

As per the guideline the SHGs who have reached at the age of at least 3 Months from the date of formation and scored 70% or more in the 1st grading are eligible for RF @ Rs 10,000/ Per SHG. In the last review meeting (23/04/2019 and 25/04/2019) the Additional Mission Director, NULM had added two additional criteria which are as follows;

1. At least 3 members (President, Secretary and one General member) of the SHGs have to attend the Basic Orientation Training (BOT).
2. The two members (treasurer and one general member) of the SHGs have to attend Books of accounts (BOA) training.

Accordingly, the listed ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training. The ULB wise details are given below;

Sl.No	Name of the ULB	Memo no.	Date	Number of SHGs are eligible for RF	Amount to be released (RF @ Rs.10000/- per SHG)

O/C

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SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-70/2015 (Pt.-I)/978 03.08.2020

From : Finance Officer, SUDA

To : The Branch Manager,
State Bank of India,
Salt Lake, Sector-I Branch
Salt Lake City, Kolkata - 700 064.

Sub : Electronic Transfer of Fund debiting this office Current Account No.34061121921.

Revolving Fund to SHGs - NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Sreampore Municipality	2,80,000.00	Allahabad Bank, Serampore Branch, A/C No.50298153726, IFS Code.ALLA0210419
02.	Purulia Municipality	1,00,000.00	Central Bank of India, Purulia Branch, A/C No.3464965084, IFS Code.CBIN0280116
	T o t a l	**3,80,000.00**	
(Rupees Three Lakh Eighty Thousand only)			

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

03/08/2020

(Goutam Hore)
Finance Officer
SUDA
03-08-2020

দূরভাষঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্সঃ ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

last review meeting (23/04/2019 and 25/04/2019) the Additional Mission Director, NULM had added two additional criteria which are as follows;

1. At least 3 members (President, Secretary and one General member) of the SHGs have to attend the Basic Orientation Training (BOT).
2. The two members (treasurer and one general member) of the SHGs have to attend Books of accounts (BOA) training.

Accordingly, the listed ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training. The ULB wise details are given below;

Sl.No	Name of the ULB	Memo no.	Date	Number of SHGs are eligible for RF	Amount to be released (RF @ Rs.10000/- per SHG)
1	Serampore	2358/A-48	28-02-2020	28	280000
2	Purulia	5171/ M.G	21-07-2020	10	100000
	Total			38	380000

Therefore, the amount of Rs.380000/- may kindly be released as RF for 38 SHGs to the aforesaid ULBs.

The proposal is submitted for your kind perusal and approval.

27/07/2020 1:45 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #97

As per the NULM guideline the SHGs who have reached at the age of at least 3 Months from the date of formation and scored 70% or more in the 1 st grading are eligible for RF @ Rs 10,000/ Per SHG.

Likewise Serampore & Puruliya ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attended BOT and BOA training.

Now an amount of Rs.3,80,000/- may kindly be released as RF for 38 SHGs to the aforesaid ULBs.

28/07/2020 5:06 PM

SHAON SEN

(AD DIR(SUDA))

Note No. #98

Approved.

29/07/2020 8:07 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #99

for release of fund

31/07/2020 2:21 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #100

Please process.

31/07/2020 5:21 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 70/2015(part-1) / ₹59(2) **Date: 20/07/2020**

MEMORANDUM

Release of fund in respect of RF to SHG of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of RF to SHG of SM&ID under DAY-NULM.

- **The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexture list. It should not be disbursed to any other SHG not mentioned in the list.**
- The monthly statement of expenditure may please be sent in the specified format
- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.**
- The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- No Fund should be utilized for any purpose other than for which the amount is released.

Finance Officer, SUDA

দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

RELEASE OF FUND IN RESPECT OF RF TO SHG OF SM&ID UNDER NULM

Sl. No.	ULB	Name of the Eligible S.H.Gs for which Revolving Fund (R.F) to be Claimed	Date of Formation of S.H.Gs	Savings Bank Account Number of the S.H.Gs	Name of the Bank	Branch Name	RF Amount
1	BASIRHAT	3NO COLONY JASMIN SHG	12/01/2020	6750110075210	UCO BANK	BASIRHAT	10000
2	BASIRHAT	3NO COLONY SATHI SHG	04/01/2020	6750110075234	UCO BANK	BASIRHAT	10000
3	BASIRHAT	BASIRHAT DISHA SHG	10/11/2019	6828360313	INDIAN BANK	BASIRHAT	10000
4	BASIRHAT	BASIRHAT SABUJ SREE SHG	10/09/2018	6732335771	INDIAN BANK	BASIRHAT	10000
5	BASIRHAT	BASIRHAT SISTER NIVEDITA SHG	13/02/2020	6862393869	INDIAN BANK	BASIRHAT	10000
6	BASIRHAT	BASIRHAT VIVEKANANDA SHG	02/03/2020	6864949338	INDIAN BANK	BASIRHAT	10000
7	BASIRHAT	BHABLA ALO SELF HELP GROUP	07/01/2020	6861670631	INDIAN BANK	BASIRHAT	10000
8	BASIRHAT	BHABLA BAKUL SHG	08/11/2019	38934474990	STATE BANK OF INDIA	BASIRHAT	10000
9	BASIRHAT	BHABLA TAGORI SHG	12/09/2019	38921961434	STATE BANK OF INDIA	BASIRHAT	10000
10	BASIRHAT	BHAWANIPUR NANDINI SHG	03/09/2019	50504626841	ALLAHABAD BANK	BASIRHAT	10000
11	BASIRHAT	BHAWANIPUR PRADIP SHG	02/01/2020	50513590517	ALLAHABAD BANK	BASIRHAT	10000
12	BASIRHAT	DALALPARA MAA SHG	03/12/2019	6750110074817	UCO BANK	BASIRHAT	10000
13	BASIRHAT	DANDIRHAT DISHA SHG	22/01/2020	50511760232	ALLAHABAD BANK	BASIRHAT	10000
14	BASIRHAT	DHALTITHA GHOSHPARA SHG	09/01/2020	122010709347	UNITED BANK OF INDIA	BASIRHAT	10000
15	BASIRHAT	DHALTITHA SATHI SHG	02/02/2020	122010710299	UNITED BANK OF INDIA	BASIRHAT	10000
16	BASIRHAT	DHALTITHA VEER SHG	05/01/2020	122010709149	UNITED BANK OF INDIA	BASIRHAT	10000
17	BASIRHAT	GANAPATIPUR SATHI SHG	11/06/2019	50505621489	ALLAHABAD BANK	BASIRHAT	10000
18	BASIRHAT	GOALPOTA MAA SHITALA SHG	05/07/2019	6750110073889	UCO BANK	BASIRHAT	10000
19	BASIRHAT	GOALPOTA MOHANA SHG	06/07/2019	6750110073896	UCO BANK	BASIRHAT	10000
20	BASIRHAT	GOALPOTA SETU SHG	08/09/2019	6750110073704	UCO BANK	BASIRHAT	10000
21	BASIRHAT	KARMAKARPARA ALO SHG	15/01/2020	6750110075227	UCO BANK	BASIRHAT	10000
22	BASIRHAT	KARMAKARPARA BIJAYA SHG	10/01/2020	6750110075180	UCO BANK	BASIRHAT	10000
23	BASIRHAT	SARDARATI SAGARIKA SHG	05/01/2020	6750110075173	UCO BANK	BASIRHAT	10000
24	BASIRHAT	TANTRA JUIN SHG	04/12/2019	39019270923	STATE BANK OF INDIA	BASIRHAT	10000
25	BASIRHAT	TANTRA VARASHA SHG	05/12/2019	39060362927	STATE BANK OF INDIA	BASIRHAT	10000
26	BASIRHAT	BASIRHAT PRATISTHA SHG	19/01/2020	39089039390	STATE BANK OF INDIA	BASIRHAT	10000
27	BASIRHAT	BASIRHAT MALA SHG	05/02/2020	39183848850	STATE BANK OF INDIA	BASIRHAT	10000
28	BASIRHAT	BASIRHAT AKANTA APAN SHG	14/08/2019	50510796338	ALLAHABAD BANK	BASIRHAT	10000
29	BASIRHAT	MONDALPARA JUIFULL SHG	01/11/2019	50504191546	ALLAHABAD BANK	BASIRHAT	10000
30	BASIRHAT	DHALTITHA ROY SHG	05/02/2020	122010710268	UNITED BANK OF INDIA	BASIRHAT	10000
31	BASIRHAT	PASCHIMDANDIRHAT CHANDRA SHG	25/01/2020	122010710312	UNITED BANK OF INDIA	BASIRHAT	10000
32	KALYANI	KANTHALTALA 1 NO	23.04.2008	21749784293	ALLAHABAD BANK,	KALYANI	10000
33	KALYANI	GHOSHPARA KANTHALTALA BAZAR PARA	22.02.2008	2691101003990	CANARA BANK,	KANCHARAPAI	10000
34	KALYANI	VIDYASAGAR COLONY 8 NO PARA	16.12.2008	2691101007059	CANARA BANK	KANCHARAPAI	10000
35	KALYANI	GHOSHPARA 4 NO PARA	05.04.2007	2691101006831	CANARA BANK	KALYANI	10000
36	KALYANI	ASHA SHG	20.09.2016	707702010002671	UNION BANK OF INDIA,	KALYANI RAT	10000
37	KALYANI	MAJHERCHAR KONGARNAGAR 2, 1 NO PARA	10.09.2005	11151097702	STATE BANK OF INDIA	KALYANI CP	10000
38	KALYANI	TH & CR GR(SJSRY) 2 NO KONGAR NAGAR 2 PARA	13.05.2009	11151097746	STATE BANK OF INDIA	KALYANI CP	10000
39	KALYANI	MANGALMOYEE SHG	7/31/2018	9287000100009475	PNB	Kalyani	10000
40	KALYANI	ANANDAM SHG	8/20/2019	9287000100010015	PNB	Kalyani	10000
41	KALYANI	PURBASA SHG	2/5/2020	9287000100010617	PNB	Kalyani	10000
42	KALYANI	SANTIMATA SHG	2/4/2020	9287000100010626	PNB	Kalyani	10000
43	KALYANI	MITHILA SHG	03-020-2020	9287000100010608	PNB	Kalyani	10000
44	KALYANI	KADOMBINI SHG	2/19/2020	9287000100010653	PNB	Kalyani	10000
45	KALYANI	ASHAPURNA SHG	2/4/2020	9287000100010644	PNB	Kalyani	10000
46	KALYANI	JHILAM SHG	2/13/2020	9287000100010671	PNB	Kalyani	10000
47	KALYANI	KUMODINI SHG	3/4/2020	9287000100010741	PNB	Kalyani	10000
48	KALYANI	ANGIRA SHG	2/20/2020	9287000100010714	PNB	Kalyani	10000
49	KALYANI	SAMATA SHG	3/4/2020	9287000100010750	PNB	Kalyani	10000
50	KALYANI	BHRAMARI SHG	2/5/2020	9287000100010769	PNB	Kalyani	10000

Finance Officer
State Urban Development Agency

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-70/2015 (Pt.-I)/ 619

15.07.2020
17

From : Finance Officer, SUDA

To : The Branch Manager,
State Bank of India,
Salt Lake, Sector-I Branch
Salt Lake City, Kolkata - 700 064.

Sub : Electronic Transfer of Fund debiting this office Current Account No.34061121921.

Revolving Fund to SHGs – NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 & 3 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

15-07-2020

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No.	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Basirhat Municipality	3,10,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
2	Kalyani Municipality	2,90,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
	Total	**6,00,000.00**				
	(Rupees Six Lakh only)					

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA
15-02-2020.

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY
"ইলগাস ভবন", এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-70/2015(part-I) / 727

07.07.2020

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

Sub: Electronic Transfer of Fund debiting this office Current Account No. 34061121921.

RF to SHG under SM&ID-NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in next page debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of RF to SHG of SM&ID under NULM.

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

07/07/2020

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #85

Please release the RFs

05/07/2020 9:14 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #86

Please process for release of payment.

07/07/2020 12:41 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #87

As per notes and orders

As approved, to release the scheme fund towards Revolving Fund to Self Help Groups (SHGs) under National Urban Livelihood Mission (NULM), a transfer advice amounting to Rs.6,30,000/- (Rupees Six Lakh Thirty Thousand) only was prepared favouring 04 (four) nos. of ULBs as detailed earlier and duly submitted into the State Bank of India, Salt Lake, Sector-I branch for onward transmission of fund.

11/07/2020 10:04 AM

NETAI GHORAI
(CASHIER(ACCT)(SUDA))

Note No. #88

Fund released. Now file is returned for necessary action including preparation of memorandum.

13/07/2020 1:02 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #89

As per the guideline the SHGs who have reached at the age of at least 3 Months from the date of formation and scored 70% or more in the 1 st grading are eligible for RF @ Rs 10,000/ Per SHG. In the

last review meeting (23/04/2019 and 25/04/2019) the Additional Mission Director, NULM had added two additional criteria which are as follows;

1. At least 3 members (President, Secretary and one General member) of the SHGs have to attend the Basic Orientation Training (BOT).
2. The two members (treasurer and one general member) of the SHGs have to attend Books of accounts (BOA) training.

Accordingly, the listed ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training. The ULB wise details are given below;

Sl.No	Name of the ULB	Memo no.	Date	Number of SHGs are eligible for RF	Amount to be released (RF @ Rs.10000/- per SHG)
1	Basirhat	903	29-06-2020	31	310000
2	Kalyani	3459/K.M & 3525/K.M	08-07-2020 & 10/07/2020	29	290000
Total				**60**	**600000**

Therefore, the amount of Rs.600000/- may kindly be released as RF for 60 SHGs to the aforesaid ULBs.

The proposal is submitted for your kind perusal and approval.

13/07/2020 2:01 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #90

The ULBs , namely Bashirhat & Kalyani have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attended BOT and BOA training. The ULB wise details are given above.
We may release a total amount of Rs 6,00,000/- to the 2 ULBs.

14/07/2020 5:51 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #91

As proposed.

14/07/2020 10:04 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #92

for release of fund

15/07/2020 2:21 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #93

Please process.

15/07/2020 3:44 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kharagpur Municipality	300,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
2	Purulia Municipality	260,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
3	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
4	KHARAR MUNICIPALITY (DAY NULM)	40,000.00	State Bank of India	Kharar	36252550926	SBIN0006700
	TOTAL	**630,000.00**				
	(Rupees six lakh thirty thousand only)					

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 70/2015(part-1) / 728 **Date: 07/07/2020**

MEMORANDUM

Release of fund in respect of RF to SHG of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of RF to SHG of SM&ID under DAY-NULM.

- **The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexture list. It should not be disbursed to any other SHG not mentioned in the list.**
- The monthly statement of expenditure may please be sent in the specified format
- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.**
- The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- No Fund should be utilized for any purpose other than for which the amount is released.

Finance Officer, SUDA

দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

Annx

Release of fund in respect of RF to SHG of SM&ID under NULM

S.No	ULB	SHG Name	SHG Formation Date	Account No.	Bank Name	RF Amount (Rs)
1	Purulia	MA ANANNAPURNA MAHILA SHG	1/18/2020	0198012639499	UNITED BANK OF INDIA	10000
2	Purulia	EKTA SHG	11/21/2019	0198012637437	UNITED BANK OF INDIA	10000
3	Purulia	APARNA SHG	6/26/2019	0198012626440	UNITED BANK OF INDIA	10000
4	Purulia	DISHA SHG WARD 5	4/12/2018	0198012607791	UNITED BANK OF INDIA	10000
5	Purulia	GITANJALI SHG WARD 5	4/25/2019	0198012624017	UNITED BANK OF INDIA	10000
6	Purulia	MAA TARA SHG	6/13/2019	0198012626431	UNITED BANK OF INDIA	10000
7	Purulia	BISMILLAH SHG WARD 9	11/30/2019	0198012637002	UNITED BANK OF INDIA	10000
8	Purulia	JOYGURU SHG	12/27/2019	0198012639198	UNITED BANK OF INDIA	10000
9	Purulia	MAHAPRABHU SHG	11/30/2019	0198012637288	UNITED BANK OF INDIA	10000
10	Purulia	KABITA SHG	7/2/2019	0198012636207	UNITED BANK OF INDIA	10000
11	Purulia	SONALI SHG WARD 11	7/2/2019	0198012636988	UNITED BANK OF INDIA	10000
12	Purulia	Puja SHG Ward 14	7/16/2017	0198012600424	UNITED BANK OF INDIA	10000
13	Purulia	MURULI SHG	7/18/2019	0198012627494	UNITED BANK OF INDIA	10000
14	Purulia	SANGAM SHG	4/29/2019	193201000006389	INDIAN OVERSEAS BANK	10000
15	Purulia	RADHIKA SHG WARD 18	1/22/2020	0198012639356	UNITED BANK OF INDIA	10000
16	Purulia	SABUJ SATHI SHG WARD 18	12/31/2019	0198012638922	UNITED BANK OF INDIA	10000
17	Purulia	MAA GANGA SHG	6/2/2019	427010210000023	BANK OF INDIA	10000
18	Purulia	MAA NIRMALA SHG	12/25/2017	475000100178818	PUNJAB NATIONAL BANK	10000
19	Purulia	SHIB GURU SHG	11/6/2019	427010210000030	BANK OF INDIA	10000
20	Purulia	ISHITA SHG	8/5/2019	0198012630717	UNITED BANK OF INDIA	10000
21	Purulia	SATHI SHG WARD 21	5/6/2017	3615996658	CENTRAL BANK OF INDIA	10000
22	Purulia	DHOBADI BARSHA SHG	11/27/2019	0198012637914	UNITED BANK OF INDIA	10000
23	Purulia	DHOBADIH JAMUNA SHG	11/27/2019	475000100178410	PUNJAB NATIONAL BANK	10000
24	Purulia	JAI GURU SHG WARD 22	11/28/2019	475000100178544	PUNJAB NATIONAL BANK	10000
25	Purulia	Joytara SHG	5/17/2017	0198012595353	UNITED BANK OF INDIA	10000
26	Purulia	MADINA SHG	7/22/2019	3766241036	CENTRAL BANK OF INDIA	10000
27	Kharagpur	Gouri Sankar SHG	7/28/2019	38723325733	State Bank of India	10000
28	Kharagpur	Ishan SHG	7/28/2019	38706328586	State Bank of India	10000
29	Kharagpur	Asirbad SHG	7/20/2019	38722825602	State Bank of India	10000
30	Kharagpur	Teju SHG	8/2/2019	38722826128	State Bank of India	10000
31	Kharagpur	Sristi SHG	7/26/2019	38708658228	State Bank of India	10000
32	Kharagpur	Shiv Gouri SHG	7/28/2019	38708658557	State Bank of India	10000
33	Kharagpur	Bholanath SHG	7/22/2019	38705695467	State Bank of India	10000
34	Kharagpur	Aroshi SHG	7/14/2019	4983101002395	Canara Bank	10000
35	Kharagpur	Suchana SHG	7/18/2019	4983101002392	Canara Bank	10000
36	Kharagpur	Lili SHG	7/14/2019	4983101002391	Canara Bank	10000
37	Kharagpur	Sanu SHG	7/27/2019	4983101002393	Canara Bank	10000
38	Kharagpur	Maa Manasa Self Help Group	9/15/2019	3775813151	Central Bank of India	10000
39	Kharagpur	Ranu Self Help Group	8/10/2019	0190101022365	Canara Bank	10000
40	Kharagpur	Jasmine Self Help Group	9/15/2019	0190101022485	Canara Bank	10000
41	Kharagpur	Sony Self Help Group	9/20/2019	0190101022484	Canara Bank	10000
42	Kharagpur	Simadri Self Help Group	9/20/2019	0190101022483	Canara Bank	10000
43	Kharagpur	Sabuj Self Help Group	5/19/2019	0190101022396	Canara Bank	10000
44	Kharagpur	Mritika Self Help Group	8/15/2019	0190101022383	Canara Bank	10000
45	Kharagpur	Rajlaxmi Self Help Group	4/5/2019	128901000009799	Indian Overseas Bank	10000
46	Kharagpur	Rajshree Self Help Group	4/5/2019	128901000009785	Indian Overseas Bank	10000
47	Kharagpur	Rajlekha Self Help Group	4/5/2019	128901000009700	Indian Overseas Bank	10000
48	Kharagpur	Swami Nigamananda Self Help Group	4/5/2019	128901000009814	Indian Overseas Bank	10000
49	Kharagpur	Rajdeea Self Help Group	9/25/2019	128901000009810	Indian Overseas Bank	10000

Finance Officer
State Urban Development Agency

Release of fund in respect of RF to SHG of SM&ID under NULM

S.No	ULB	SHG Name	SHG Formation Date	Account No.	Bank Name	RF Amount (Rs)
50	Kharagpur	Ananya Self Help Group	4/5/2017	128901000010000	Indian Overseas Bank	10000
51	Kharagpur	Sudha SHG	6/17/2019	125010037584	Bank of Baroda	10000
52	Kharagpur	Nisi SHG	6/19/2019	125010037553	Bank of Baroda	10000
53	Kharagpur	Kuhu SHG	6/10/2019	125010037583	Bank of Baroda	10000
54	Kharagpur	Udita SHG	6/19/2019	125010037552	Bank of Baroda	10000
55	Kharagpur	Kuhu SHG	5/2/2017	3824533226	Central Bank of India	10000
56	Kharagpur	Srija SHG	7/25/2019	1040010160551	United Bank of India	10000
57	Kharar	Karunamayee SHG	12/2/2019	39056034516	State Bank of India	10000
58	Kharar	Aradhya SHG	12/2/2019	39057197151	State Bank of India	10000
59	Kharar	Shibam SHG	12/23/2019	04420110096093	UCO Bank	10000
60	Kharar	Baba Laxmijanardan SHG	1/20/2020	39172836234	State Bank of India	10000
61	Uttarpara	Simultala SHG	2/2/2018	50453231804	Allahabad Bank, Hindmotor	10000
62	Uttarpara	Kalimandir SHG 04	4/10/2018	361802010060108	Union Bank of India, Uttarpara	10000
63	Uttarpara	LIC SHG 3	10/5/2011	50466290334	Allahabad Bank, Hindmotor	10000

Finance Officer
State Urban Development Agency

SUDA-70/2015(pt-I)/ 328/1(2). 07 .07.2020

Copy for information to:

1. Board of Administrator / Finance Officer of Purulia / Kharagpur /Kharar / Uttarpara Kotrung Municipality.

He/she is requested to verify that the respective Account of NULM of the ULB has duly been credited with the sanctioned allotment. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, FI & ME, NULM.

Finance Officer,SUDA

Release of Revolving Fund to Eligible SHGs

As per the guideline the SHGs who have reached at the age of at least 3 Months from the date of formation and scored 70% or more in the 1 st grading are eligible for RF @ Rs 10,000/ Per SHG. In the last review meeting (23/04/2019 and 25/04/2019) the Additional Mission Director, NULM had added two additional criteria which are as follows;

1. At least 3 members (President, Secretary and one General member) of the SHGs have to attend the Basic Orientation Training (BOT).
2. The two members (treasurer and one general member) of the SHGs have to attend Books of accounts (BOA) training.

Accordingly, the listed ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training. The ULB wise details are given below;

Sl.No	ULB	Claim Memo and Date	Eligible SHGs for RF	Amount
1	Kharagpur	K.M/668/NULM dated 25/06/2020	30	300000
2	Kharar	101/KHM/20-21 dated 03/07/2020	4	40000
3	Purulia	4899/MG dated 24/06/2020	26	260000
4	Uttarpara	1/1405 dated 17/03/2020	3	30000
	Total		**63**	**630000**

Therefore, the amount of Rs.630000/- may kindly be released as RF for 63 SHGs to the aforesaid ULBs.

The proposal is submitted for your kind perusal and approval.

03/07/2020 3:18 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #81

Approval may be given for release of an amount of Rs.6,30,000/- as RF after fulfilling requisite criteria of first grading for 63 SHGs in 4 ULBs as detailed in previous note.This is as per existing guidelines of NULM.

03/07/2020 5:08 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #82

Note above.
Approval may kindly be given for release of RF @ Rs.10,000/- amounting total Rs 6,30,000/-for 63 SHGs of 4 ULBs who have fulfilled the criteria.

03/07/2020 5:45 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #83

03/07/2020 6:06 PM

KHALIL AHMED
(PRSECY(UDMA))

Note No. #84

03/07/2020 6:58 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #85

Please release the RFs

05/07/2020 9:14 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #86

Please process for release of payment.

07/07/2020 12:41 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ..... SUDA-14012(16)/2/2019-NULM/126 তারিখ 02/07/2020

From: Shaon Sen, W.B.C.S. (Executive)
Addl. Director, SUDA &
Addl. Mission Director, WBSULM

To: Chairperson/ Commissioner/ Administrator
All ULBs

Subject: Requested to release unspent balance in the head of Revolving Fund to SHGs

Sir,

As per the request the ULBs are being provided the information of unspent fund balance in the head of account of revolving fund to SHGs. It may be realized that in the prevalent pandemic crisis & post Amphan period the members of SHGs of urban poor household are in economic distress.

In such situation, you are requested to release the revolving fund to listed (as per memorandum) SHGs and update the same in the NULM MIS portal within 20th July, 2020.

Encl.: - ULB wise unspent balance

Yours faithfully,

Addl. Director, SUDA
&
Addl. Mission Director, WBSULM

SUDA-14012(16)/2/2019-NULM/126(1)/3 02.07.2020

Copy forwarded for information and necessary action to;

1. P.S to HMIC, UD & MA Department, Govt. of West Bengal
2. Executive Officer, All listed ULBs (He is requested to instruct the officials who are looking after "SWAMSIDDHA" programme to take immediate action to release Revolving fund to SHGs and update the same in the NULM MIS portal within 20th July, 2020.)
3. P.A. to Pr.Secretary, UD&MA Department. Govt. of West Bengal

Addl. Director, SUDA
&
Addl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Sl.No.	Name of the ULB	Unspent balance as on 14/05/2020 in the sub head RF to SHGs
1	English Bazar	6000000
2	Asansol MC	2543386
3	Pujali	2470000
4	Dinhata	2205000
5	Burdwan	1990000
6	Rampurhat	1977000
7	Ashokenagar Kalyangarh	1670000
8	Suri	1420000
9	Bolpur	1380000
10	Dhupguri	1220000
11	Old Malda	1130000
12	Halisahar	1120000
13	Jangipur	1000000
14	Uluberia	990000
15	Rajpur Sonarpur	970000
16	Kandi	950000
17	Contai	910000
18	Jiaganj-Azimganj	850000
19	Bishnupur	840000
20	Panskura	830000
21	New Barrackpur	810000
22	Madhyamgram	765000
23	Gangarampore	700000
24	Dhulian	610000
25	Krishnanagar	605000
26	Sainthia	560000
27	Titagarh	560000
28	Gobardanga	530000
29	Kolkata	500000
30	Baidyabati	500000
31	Naihati	455000
32	Hooghly Chinsurah	450000
33	North Dum Dum	450000
34	Jalpaiguri	400000
35	Dubrajpur	400000
36	Bankura	350000
37	Islampur	350000
38	Dum Dum	340000
39	Champdany	330000
40	Berhampore	320000
41	Maheshtala	300000
42	Jhargram	290000
43	Diamond Harbour	230000
44	Beldanga	230000
45	South Dum Dum	210000
46	Santipur	210000
47	Cooch Behar	210000

Sl.No.	Name of the ULB	Unspent balance as on 14/05/2020 in the sub head RF to SHGs
48	Sonamukhi	190000
49	Gushkara	190000
50	Ramjibanpur	160000
51	Jainagar-Mazilpur	150000
52	Bongaon	150000
53	Egra	140000
54	Tamluk	130000
55	Rishra	120000
56	Mal	120000
57	North Barrackpore	100000
58	Barasat	80000
59	Dankuni	80000
60	Balurghat	70000
61	Habra	68000

Annexure - I

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
298	Haldia	BASUDEVPUR ALO	12-04-2017	437310110008782	BOI	Port Town	10000
299	Haldia	BASUDEVPUR NAYANTARA	08-01-2017	437310110008739	BOI	Port Town	10000
300	Haldia	BASUDEVPUR SHREYA	10-05-2017	437310110008833	BOI	Port Town	10000
301	Haldia	BASUDEVPUR SHUKLA	22-04-2017	437310110008803	BOI	Port Town	10000
302	Haldia	D BLOCK ARADHYA	19-05-2015	137610100076037	Andhra	Haldia	10000
303	Haldia	D BLOCK BASUMATI	19-05-2015	137610100066526	Andhra	Haldia	10000
304	Haldia	DURGACHAK D BLOCK ALPANA	14-04-2017	437310110008783	BOI	Port Town	10000
305	Haldia	DURGACHAK DOLA	20-04-2017	437310110008802	BOI	Port Town	10000
306	Haldia	DURGACHAK D BLOCK BIJALA	19-05-2015	137610100066508	Andhra	Haldia	10000
307	Haldia	DURGACHAK D BLOCK DEBJANI	14-04-2017	437310110008777	BOI	Port Town	10000
308	Haldia	DURGACHAK D BLOCK RENUKA	03-01-2014	137610100076055	Andhra	Haldia	10000
309	Haldia	DURGACHAK MIRA	08-06-2017	437310110008873	BOI	Port Town	10000
310	Haldia	DURGACHAK MITHU	12-03-2017	437310110008813	BOI	Port Town	10000
311	Haldia	DURGACHAK RADHA GROUP SHG	20-04-2017	437310110008839	BOI	Port Town	10000
312	Haldia	DURGACHAK MINA	10-04-2017	437310110008801	BOI	Port Town	10000
313	Haldia	DURGACHAK REBA	01-09-2017	437310110009116	BOI	Port Town	10000
314	Haldia	KHANJANCHAK BHUMI	01-05-2017	437310110008817	BOI	Port Town	10000
315	Haldia	KHANJANCHAK CHANDRABATI	02-10-2016	437310110010939	BOI	Durgachak	10000
316	Haldia	KHANJANCHAK RINA	10-07-2017	437310110008935	BOI	Port Town	10000
317	Haldia	Lokenath SHG	24-08-2017	50414935727	Allahabad	Durgachak	10000
318	Haldia	DURGACHAK NIBEDITA	17-04-2017	437310110008793	BOI	Port Town	10000
319	Haldia	BALUGHATA CHHAYA GHOSTI	02-03-2015	148301000010337	IOB	Haldia	10000
320	Haldia	DURGACHAK ASIMA	12-05-2017	437310110008830	BOI	Port Town	10000
321	Haldia	CHAKDWIPA RADHIKA	20-07-2017	148301000011512	IOB	Haldia	10000
322	Haldia	DURGACHAK C BLOCK BASANTI	09-05-2017	437310110009070	BOI	Port Town	10000
323	Haldia	CHAKDWIPA SATHI	17-07-2017	148301000011516	IOB	Haldia	10000
324	Haldia	DURGACHAK C BLOCK SUBRATA	21-04-2017	437310110008796	BOI	Port Town	10000
325	Haldia	DURGACHAK COLONY E SARASWATI	12-06-2017	437310110008946	BOI	Port Town	10000
326	Haldia	DURGACHAK D BLOCK VIDYASAGAR	23-10-2019	437310110010960	BOI	Port Town	10000
327	Haldia	DURGACHAK TANAYA	25-04-2017	437310110008812	BOI	Port Town	10000
328	Haldia	DURGACHAK F BLOCK KRISHNA SHG	20-11-2019	437310110010929	BOI	Port Town	10000
329	Haldia	DURGACHAK UTTARPALLI DOLAN	17-09-2019	437310110010962	BOI	Port Town	10000
330	Haldia	Basudevpur Dandapat Para SHG	21-08-2018	37893780942	SBI	Basudevpur	10000
331	Haldia	BASUDEVPUR JHARNA SHG	02-08-2018	37868849318	SBI	Basudevpur	10000
332	Haldia	BASUDEVPUR KRISHNAGOPAL SHG	23-08-2018	37910603149	SBI	Basudevpur	10000
333	Haldia	NARARCHAK SUSHILA SHG	17-08-2017	724901011000617	Vijaya	Township	10000
334	Haldia	SK Nagar Pousali Sabitri	26-02-2016	52110160122 47	BGVB	Township	10000
335	Haldia	KUMARCHAK RIMJHIM	17-08-2018	437310110010994	BOI	Port Town	10000
336	Haldia	DURGACHAK F BLOCK MILI GROUP	15-07-2014	137610100090587	Andhra	Haldia	10000
337	Haldia	DURGACHAK F BLOCK PUSPITA	08-11-2019	437310110010916	BOI	Port Town	10000
338	Haldia	DURGACHAK JAYASHREE	04-05-2017	437310110008826	BOI	Port Town	10000
339	Haldia	GANDHINAGAR ANEWSHA SHG	17-04-2017	2938101009471	Canara	Haldia	10000
340	Haldia	Durgachak Kajal SHG	09-07-2017	50460815892	Allahabad	Durgachak	10000
341	Haldia	DURGACHAK MAA SITALA	14-08-2017	437310110009061	BOI	Port Town	10000
342	Haldia	DURGACHAK NEW COLONY NIBEDITA SHG	21-06-2019	437310110010883	BOI	Port Town	10000
343	Haldia	KUMARCHAK LAXMI	27-03-2019	473710110010727	BOI	Port Town	10000
344	Haldia	GANDHINAGAR SIMRAN SHG	24-06-2019	2938101009422	Canara	Haldia	10000
345	Haldia	JHIKURKHALI MODINA SHG	25-09-2019	38873097938	SBI	Basudevpur	10000
346	Haldia	DURGACHAK NEW COLONY PARAMITA	10-04-2017	437310110008780	BOI	Port Town	10000
347	Haldia	JHIKURKHALI SATHI SHG	05-12-2018	437310110010185	BOI	Port Town	10000
348	Haldia	SHALUKKHALI SWAPNA SHG	20-03-2019	437310110008748	BOI	Port Town	10000
349	Haldia	SALUKKHALI MA SANTOSHI	28-07-2017	437310110009011	BOI	Port Town	10000

Annexure - I

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
350	Haldia	KUMARCHAK SAGAR	02-07-2017	437310110008938	BOI	Port Town	10000
351	Haldia	SALUKKHALI NIBEDITA	19-04-2017	50460780708	Allahabad	Durgachak	10000
352	Haldia	Durgachak Pampa	05-07-2017	437310110008945	BOI	Port Town	10000
353	Haldia	KUMARCHAK SARATI	15-05-2017	4373101100088	BOI	Port Town	10000
354	Haldia	DURGACHAK SOMA	30-04-2017	437310110008810	BOI	Port Town	10000
355	Haldia	DURGACHAK TARAMA	08-09-2017	437310110009233	BOI	Port Town	10000
356	Haldia	NEW COLONY PAPIA GROUP	08-08-2019	437310110010976	BOI	Port Town	10000
357	Haldia	SURYA GROUP SHG	09-03-2017	437310110008726	BOI	Port Town	10000
358	Haldia	DURGACHAK NEW COLONY KUMKUM	05-06-2017	437310110008867	BOI	Port Town	10000
359	Haldia	DURGACHAK SANDHYATARA	01-06-2017	437310110008868	BOI	Port Town	10000
360	Haldia	BAISHNABCHAK SOMA	25-09-2017	2938101008237	Canara	Haldia	10000
361	Haldia	RAYRAYANCHAK RITA SHG	06-08-2016	148301000010260	IOB	Haldia	10000
362	Haldia	JHIKURKHALI MISTI	02-04-2017	437310110008763	BOI	Port Town	10000
363	Haldia	RUPNARAYANCHAK SUBHASHREE	27-04-2017	437310110008809	BOI	Port Town	10000
364	Haldia	SALUKKHALI CHANDRA MALLIKA	10-07-2017	437310110008937	BOI	Port Town	10000
365	Haldia	SALUKKHALI KHUDRA	28-07-2017	437310110009015	BOI	Port Town	10000
366	Haldia	SALUKKHALI SUPYIA	28-07-2017	437310110009013	BOI	Port Town	10000
367	Haldia	SALUKKHALI SUSMITA	28-07-2017	437310110008994	BOI	Port Town	10000
368	Haldia	JHIKURKHALI MAYA SHG	18-08-2019	38812371494	SBI	Basudevpur	10000
369	Haldia	JHIKURKHALI NURJAHAN SHG	30-10-2017	437310110009250	BOI	Port Town	10000
370	Haldia	NEW COLONY KALYANI SHG	28-04-2017	437310110008808	BOI	Port Town	10000
371	Haldia	PATIKHALI JANAKI GROUP	13-08-2019	437310110010961	BOI	Port Town	10000
372	Haldia	UTTAR DURGACHAK PRATHAMA	19-11-2018	437310110010168	BOI	Port Town	10000
373	Haldia	PATIKHALI MOHONA SHG	07-06-2019	437310110010882	BOI	Port Town	10000
374	Haldia	JHIKURKHALI SOHANA	25-10-2018	50467898114	Allahabad	Durgachak	10000
375	Haldia	RUPNARAYANCHAK MADHABI	28-07-2017	437310110008936	BOI	Port Town	10000
376	Haldia	SALUKKHALI BABA ATESWAR	28-07-2017	437310110008997	BOI	Port Town	10000
377	Haldia	DAKSHIN KASHBERIA KANIKA	25-07-2019	2938101009596	Canara	Haldia	10000
378	Haldia	KASHBERIA JANAKI	29-05-2017	2938101009548	Canara	Haldia	10000
379	Haldia	DAKSHIN KASHBERIA SUTRISHNA	25-07-2019	2938101009603	Canara	Haldia	10000
380	Haldia	SALUKKHALI HALIMA	28-07-2017	437310110009000	BOI	Port Town	10000
381	Haldia	RAMGOPALCHAK DIPALI	01-10-2016	5211016012098	BGVB	Township	10000
382	Haldia	KASHBERIA KUMKUM	27-10-2018	2938101009631	Canara	Haldia	10000
383	Haldia	SOBHARAMPUR KABI	03-08-2019	2938101009675	Canara	Haldia	10000
384	Haldia	SOVARAMPUR ALAKA	15-10-2019	2938101009677	Canara	Haldia	10000
385	Haldia	SOVARAMPUR ASHA	09-08-2019	2938101009620	Canara	Haldia	10000
386	Haldia	TENTULBERIA GYATRI SHG	10-04-2015	2938101009536	Canara	Haldia	10000
387	Haldia	KUMARCHAK MAMANI SHG	15-08-2017	437310110009068	BOI	Port Town	10000
388	Haldia	KUMARCHAK MAMATA	20-04-2017	437310110008794	BOI	Port Town	10000
389	Haldia	SOBHARAMPUR AYESHA	25-01-2017	2938101009693	Canara	Haldia	10000
390	Haldia	KUMARCHAK SANGITA	15-08-2017	437310110009069	BOI	Port Town	10000
391	Haldia	TENTULBERIA MANIDIPA SHG	22-04-2019	2938101009550	Canara	Haldia	10000
392	Haldia	BHABANIPUR ANJALI	31-05-2019	2938101009382	Canara	Haldia	10000
393	Haldia	BHABANIPUR AZIDA SHG	02-09-2019	148301000012969	IOB	Haldia	10000
394	Haldia	KASBERIA DAKSHIN GOURI SHG	15-12-2017	2938101008383	Canara	Haldia	10000
395	Haldia	HATIBERIA ANNAPURNA SHG	16-09-2019	2938101009647	Canara	Haldia	10000
396	Haldia	HATIBERIA ARADHYA SHG	06-09-2019	2938101009630	Canara	Haldia	10000
397	Haldia	Bhabanipur Mahaloxmi SHG	14-02-2016	137610100124291	Andhra	Haldia	10000
398	Haldia	BHABANIPUR MAHAMMAD SHG	18-01-2018	148301000011966	IOB	Haldia	10000
399	Haldia	BHABANIPUR MISTI SHG	20-02-2014	137610100124149	Andhra	Haldia	10000
400	Haldia	BHABANIPUR PUJA SHG	28-10-2019	2938101009521	Canara	Haldia	10000
401	Haldia	HATIBERIA PRIYADARSHANI	15-09-2019	2938101009659	Canara	Haldia	10000
402	Haldia	HATIBERIA SWAPNANIL SHG	30-06-2018	2938101009615	Canara	Haldia	10000
403	Haldia	KUMARCHAK AIMS SHG	08-12-2017	2314000110019277	PNB	Durgachak	10000

SUDA

State Urban Development Agency

"ILGUS Bhavan", H-C Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal

Memo No: SUDA-14012(16)/2/2019-NULM/ **05 /06/2020**

MEMORANDUM

Release of fund towards Revolving Fund (RF) to SHGs under SM&ID under 'SWAMSIDDHA'

The fund has been released electronically in favour of the ULBs as per Annexure – I in respect of Revolving Fund to SHGs under SM&ID under 'SWAMSIDDHA'

- Monthly Statement of expenditure may please be sent in specified format.
- **Utilization Certificate for the fund received from SUDA may please be sent to this office and upload at sudawb.org (E – Service) within 60 days.**
- The money receipt in Form-42 may please be sent immediately after receipt of the fund.
- Professional tax has to be deducted from the monthly salary of the Community organizer as per rule.
- Payment of remuneration to be released on the basis of actual attendance.

Finance Officer, SUDA

Tel: 2358 6403 / 5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com
Account Section: 2358 6408

Annexure - I

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	BADURIA	KANAN SWANIRVAR GOSTHI	12-12-2019	50508703346	ALLAHABAD BANK	BADURIA	10000
2	BADURIA	PRAPTI SWANIRBHAR GOSTHI	19-12-2019	50510383911	ALLAHABAD BANK	BADURIA	10000
3	BADURIA	SHAKUNTALA SWANIRBHAR GOSTHI	27-10-2019	50503397843	ALLAHABAD BANK	BADURIA	10000
4	BADURIA	SUNDARAM SWANIRBHAR GOSTHI	13-12-2019	50507161802	ALLAHABAD BANK	BADURIA	10000
5	BADURIA	KABITA SWANIRBHAR GOSTHI	22-12-2019	50510436580	ALLAHABAD BANK	BADURIA	10000
6	BADURIA	RUPASHREE SWANIRBHAR GOSTHI	22-11-2019	50505803796	ALLAHABAD BANK	BADURIA	10000
7	BADURIA	NATUN RASTA SWANIRBHAR GOSTHI	24-06-2019	50502306899	ALLAHABAD BANK	BADURIA	10000
8	BADURIA	MANALI SWANIRBHAR GOSTHI	20-10-2019	50506024083	ALLAHABAD BANK	BADURIA	10000
9	BADURIA	SELFIE SWANIRBHAR GOSTHI	03-12-2019	50506477811	ALLAHABAD BANK	BADURIA	10000
10	BADURIA	AKATRITA SWANIRVAR GOSTI	02-01-2011	31610942675	ALLAHABAD BANK	BADURIA	10000
11	BADURIA	PRACHI SWANIRBHAR GOSTHI	27-11-2019	50505806957	ALLAHABAD BANK	BADURIA	10000
12	BADURIA	ANKUR SWANIRVAR GOSTHI	24-11-2019	50506069716	ALLAHABAD BANK	BADURIA	10000
13	BADURIA	TITLI SWANIRVAR GOSTHI	28-11-2019	50507058715	ALLAHABAD BANK	BADURIA	10000
14	BADURIA	MAHIMA SWANIRBHAR GOSTHI	12-12-2019	50510386934	ALLAHABAD BANK	BADURIA	10000
15	BADURIA	RUPA SWANIRTVAR GOSTHI	29-12-2019	50509253623	ALLAHABAD BANK	BADURIA	10000
16	BADURIA	LOBONGA SWANIRVAR GOSTHI	12-12-2019	50509249695	ALLAHABAD BANK	BADURIA	10000
17	BADURIA	MOHUA SWANIRBHAR GOSTHI	04-11-2019	50505250547	ALLAHABAD BANK	BADURIA	10000
18	BADURIA	DISHANI SWANIRVAR GOSTI	26-11-2019	50505655601	ALLAHABAD BANK	BADURIA	10000
19	BADURIA	BELFUL SWANIRBHAR GOSTHI	02-12-2019	50509555545	ALLAHABAD BANK	BADURIA	10000
20	BADURIA	RESHMI SWANIRBHAR GOSTHI	13-12-2019	50509557575	ALLAHABAD BANK	BADURIA	10000
21	BADURIA	LABONI SWANIRBHAR GOSTHI	02-08-2019	50503633928	ALLAHABAD BANK	BADURIA	10000
22	BADURIA	TRINOYONI SWANIRVAR	02-12-2019	50508729172	ALLAHABAD BANK	BADURIA	10000
23	BADURIA	KRANTI SWANIRBHAR GOSTHI	08-12-2019	50510438033	ALLAHABAD BANK	BADURIA	10000
24	BADURIA	SHIB SAKTI SWANIRBHAR GOSTHI	02-03-2007	50511837457	ALLAHABAD BANK	BADURIA	10000
25	BADURIA	MOHINI SWANIRVAR GOSTHI	02-09-2007	50509854997	ALLAHABAD BANK	BADURIA	10000
26	Balurghat	MAHATAPA SWANIRVAR DAL	16.12.2019	112001503529	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	BALURGHAT	10000
27	Balurghat	JOYI SWANIRVAR DAL	16.12.2019	112001503518	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	BALURGHAT	10000
28	Balurghat	ISHANI SWANIRVAR DAL	16.12.2019	112001503530	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	BALURGHAT	10000
29	BANSBERIA	GHANDI COLONY 3 SHG	17-07-2017	419010110010815	BANK OF INDIA	TRIBENI	10000
30	BANSBERIA	GHANDI COLONY 5 SHG	17-07-2017	14230110086599	UCO	TRIBENI	10000
31	BANSBERIA	SHIBPUR 2ND LANE E SHG ALF 17	10-08-2014	14230110084694	UCO	TRIBENI	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
32	Baranagar	JHULAN TALA 1 SHG	08-11-2019	500417387	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
33	Baranagar	JHULAN TALA 2 SHG	08-10-2019	505004136	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
34	Baranagar	JHULAN TALA 3 SHG	08-08-2019	50500412027	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
35	Baranagar	JHULAN TALA 4 SHG	11-10-2019	50511933536	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
36	Baranagar	BANERJEEPARA 3 SHG	08-10-2019	50498320667	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
37	Baranagar	BANERJEEPARA 4 SHG	11-10-2019	50511947914	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
38	Baranagar	RAMKRISHNA PURAM 1 SHG	12-10-2019	50513236771	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
39	Baranagar	ATULKRISHNA 2 SHG	11-10-2019	50513232982	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
40	Baranagar	BARANAGAR TOBIN ROAD 1 SHG	08-10-2019	50500403500	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
41	Baranagar	BARANAGAR KUTIGHAT 1 SHG	12-10-2019	50513358122	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
42	Baranagar	DUER PALLY 1 SHG	09-10-2019	50501772635	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
43	Baranagar	BASAK BAGAN 12 SHG	11-10-2019	50512021234	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
44	BUDGE BUDGE	SAYANTIKA SHG	04-01-2018	1417101020497	CANARA BANK	BUDGE BUDGE	10000
45	BUDGE BUDGE	MADHU SHG	20-11-2018	50471261000	ALLAHABAD BANK	BUDGE BUDGE	10000
46	BUDGE BUDGE	MILAN TITHI SHG	05-12-2018	50480873860	ALLAHABAD BANK	BUDGE BUDGE	10000
47	BUDGE BUDGE	MAA TARA SHG	04-05-2019	40910100007147	BOB	BUDGE BUDGE	10000
48	BUDGE BUDGE	SWITY SHG	10-04-2019	1417101021277	CANARA BANK	BUDGE BUDGE	10000
49	BUDGE BUDGE	GREEN STAR SHG	06-04-2019	1417101021118	CANARA BANK	BUDGE BUDGE	10000
50	BUDGE BUDGE	JANANI SHG	18-04-2019	50490292397	ALLAHABAD BANK	BUDGE BUDGE	10000
51	BUDGE BUDGE	UNNAYANI SHG	05-05-2019	38648119179	SBI	BUDGE BUDGE	10000
52	BUDGE BUDGE	SACHCHHA SHG	17-05-2018	1417101020959	CANARA BANK	BUDGE BUDGE	10000
53	BUDGE BUDGE	APARAJITA SHG	10-06-2019	40910100007337	BOB	BUDGE BUDGE	10000
54	BUDGE BUDGE	JAGARAN SHG	07-06-2018	40910100007015	BOB	BUDGE BUDGE	10000
55	BUDGE BUDGE	TARA SHG	06-05-2018	50489583833	CANARA BANK	BUDGE BUDGE	10000
56	BUDGE BUDGE	BECHILLAR S.H. GROUP	30-12-2017	083610042552	DENA BANK	BUDGE BUDGE	10000
57	BUDGE BUDGE	AFSANA SHG	10-04-2019	40910100007156	BOB	BUDGE BUDGE	10000
58	BUDGE BUDGE	ROSE SHG	12-02-2018	1417101020498	CANARA BANK	BUDGE BUDGE	10000
59	BUDGE BUDGE	SHIMA SHG	05-05-2019	083610042834	DENA BANK	BUDGE BUDGE	10000
60	BUDGE BUDGE	SHIVAM S. H. GROUP	26-12-2018	083610042553	DENA BANK	BUDGE BUDGE	10000
61	BUDGE BUDGE	JABA SHG	08-02-2018	0128010520973	UBI	BUDGE BUDGE	10000
62	BUDGE BUDGE	JOY MAA KALI SHG	11-06-2018	0128010527309	UBI	BUDGE BUDGE	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
63	Dalkhola	MAA MERRY SHG	02.12.19	409110110006518	BOI	DALKHOLA	10000
64	Dalkhola	NICHITPUR TARA-SHG	15.11.19	409110110000505	BOI	DALKHOLA	10000
65	Dalkhola	NOBIN-SHG	07.10.19	3779226294	CBI	DALKHOLA	10000
66	Dalkhola	PWD PARA Bandhan SHG	15.11.19	409110110006546	BOI	DALKHOLA	10000
67	Dalkhola	USHA-SHG	16.11.19	409110110006522	BOI	DALKHOLA	10000
68	Dalkhola	SONA SHG	02.08.19	0459010734530	UBI	DALKHOLA	10000
69	Dalkhola	SHANTI SHG	10.01.2020	3796357453	CBI	DALKHOLA	10000
70	Dalkhola	RUPOSHI BANGLA SHG	07.09.19	3775175138	CBI	DALKHOLA	10000
71	Dalkhola	BABA LOKNATH-SHG	05.09.19	3777004691	CBI	DALKHOLA	10000
72	Dalkhola	MAA MANOSHA- SHG	12.09.19	409110110006461	BOI	DALKHOLA	10000
73	Dalkhola	Saibaba SHG	15.09.19	409110110006470	BOI	DALKHOLA	10000
74	Dalkhola	ZINIYA -SHG	18.12.19	409110110006533	BOI	DALKHOLA	10000
75	Dalkhola	SARATPALLY-3	24.12.19	0459010105865	UBI	DALKHOLA	10000
76	Dalkhola	BIDHANPALLY-9	21.12.19	0459010748452	UBI	DALKHOLA	10000
77	Dalkhola	MATIYARI-1	20.01.19	0459010106673	UBI	DALKHOLA	10000
78	Durgapur	GOLAP SELF HELP GROUP	15/05/2017	3622319917	CENTRAL BANK OF INDIA	MAMRA BAZAR	10000
79	Durgapur	BIDHANNAGAR SHG	24/12/2018	4767000100030200	PUNJAB NATIONAL BANK	BIDHANNAGAR	10000
80	Durgapur	RUPOSHREE SHG	28/01/2019	95222250009332	SYNDICATE BANK	BENACHITY	10000
81	Durgapur	PAL PARA SHG	15/05/2018	50452326684	ALLAHABAD BANK	STATION BAZAR	10000
82	Durgapur	C-ZONE BASTI SHG-1	16/11/2018	0450010281935	UNITED BANK OF INDIA	CITY-CENTRE	10000
83	Durgapur	SATHI SELF HELP GROUP	20/04/2017	36917168537	STATE BANK OF INDIA	FCI	10000
84	Durgapur	AVISHEK SHG	20/01/2019	50478140259	ALLAHABAD BANK	CITY-CENTRE	10000
85	Durgapur	SUBHASH PALLY SHG	15/12/2018	3731281513	CENTRAL BANK OF INDIA	MAMRA BAZAR	10000
86	Durgapur	SARALA SHG	12/12/2018	95292610000780	SYNDICATE BANK	CARMEL HIGH SCHOOL	10000
87	Durgapur	APARAJITA SHG	09/12/2018	60490100000208	BANK OF BARODA	DURGAPUR STATION ROAD	10000
88	Durgapur	ALOR DISHA SELF HELP GROUP	09/09/2018	50470507432	ALLAHABAD BANK	STATION BAZAR	10000
89	Durgapur	ASAMOYAR SATHI SHG	13/01/2019	50478414187	ALLAHABAD BANK	STATION BAZAR	10000
90	Durgapur	SATHI SHG	03/03/2019	0450010283830	UNITED BANK OF INDIA	CITY-CENTRE	10000
91	Durgapur	SUBHADRA SHG	20/02/2019	0450010283113	UNITED BANK OF INDIA	CITY-CENTRE	10000
92	Durgapur	ANGEL SHG	12/02/2017	6529947549	INDIAN BANK	BENACHITY	10000
93	Durgapur	SHRISTHI SHG	06/11/2018	0186101014510	CANARA BANK	BENACHITY	10000
94	Durgapur	SWAPNA NEER 4 SHG	10/04/2017	0186101013760	CANARA BANK	BENACHITY	10000
95	Durgapur	VIDYASAGAR PALLY SHG-01	20/08/2017	6581652304	INDIAN BANK	BENACHITY	10000
96	Durgapur	RATION BOURI PARA SHG	20/11/2018	95222250009309	SYNDICATE BANK	BENACHITY	10000
97	Durgapur	BIPASA SHG	16/11/2018	00440100019393	BANK OF BARODA	BENACHITY	10000
98	Durgapur	RISHI AUROBINDA NAGAR SHG	20/11/2018	95222250009347	SYNDICATE BANK	BENACHITY	10000
99	Durgapur	MAA SARADA SHG	13/02/2019	0186101014541	CANARA BANK	BENACHITY	10000
100	Durgapur	MA MANASA SHG	12/07/2017	00440100018272	BANK OF BARODA	BENACHITY	10000
101	Durgapur	RADHASWAMI SHG	17/11/2018	00440100019549	BANK OF BARODA	BENACHITY	10000
102	Durgapur	ARADHANA SHG	10/02/2019	0941010586313	UNITED BANK OF INDIA	BENACHITY	10000
103	Durgapur	GAYATRI SHG	07/02/2019	50477165694	ALLAHABAD BANK	BENACHITY	10000
104	Durgapur	MA SARADA SHG	08/01/2019	423010110009434	BANK OF INDIA	BENACHITY	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
105	Durgapur	KRISHNA CHURA SHG	06/03/2019	14080110075807	UCO BANK	B-ZONE STEEL TOWNSHIP	10000
106	Durgapur	ANANDI SHG	05/02/2019	0941010586085	UNITED BANK OF INDIA	BENACHITY	10000
107	Durgapur	JHILAM SHG	14/01/2019	14080110074916	UCO BANK	DURGAPUR STEEL CITY	10000
108	Gangarampur	Jagobangla Swalpa Sanchay Ghosthi	26/12/2014	5182010038988	BGVB	Gangarampur	10000
109	Gangarampur	Indrasaha para Swalpa Sanchay Ghosthi	24/05/2013	5182010002139	BGVB	Gangarampur	10000
110	Gangarampur	Mili Swalpa Sanchay Ghosthi	30/10/2013	5182010032762	BGVB	Gangarampur	10000
111	Gangarampur	Swapna Swalpa Sanchay Ghosthi	26/12/2013	5182010038979	BGVB	Gangarampur	10000
112	Gangarampur	Joy Swalpa Sanchay Gosthi	13/02/2017	1886104000081999	IDBI	Gangarampur	10000
113	Gangarampur	Chandika Swalpa Sanchay Gosthi	23/11/2019	507510110007210	BOI	Gangarampur	10000
114	Gangarampur	Kabita Swalpa Sanchay Gosthi	15/12/2016	1886104000069359	IDBI	Gangarampur	10000
115	Gangarampur	Samridha Swalpa Sanchay Gosthi	25/07/2018	1886104000186971	IDBI	Gangarampur	10000
116	Gangarampur	Rakhipurnima Swalpa Sanchay Gosthi	22/11/2012	5182010016825	BGVB	Gangarampur	10000
117	Gangarampur	Jamuna Swalpa Sanchay Gosthi	07-07-2012	5182010008358	BGVB	Gangarampur	10000
118	Gangarampur	Shiuli Swalpa Sanchay Gosthi	15/05/2018	1886104000177122	IDBI	Gangarampur	10000
119	Gangarampur	Angasree Swalpa Sanchay Gosthi	19/04/2017	1886104000101462	IDBI	Gangarampur	10000
120	Gangarampur	Jabakusum Swalpa Sanchay Gosthi	11-02-2013	5182010009751	BGVB	Gangarampur	10000
121	Gangarampur	Nir Swalpa Sanchay Gosthi	27/06/2014	5182010044712	BGVB	Gangarampur	10000
122	Gangarampur	Anukul Swalpa Sanchay Gosthi	17/12/2014	5182010007526	BGVB	Gangarampur	10000
123	Gangarampur	Sarathi Swalpa Sanchay Gosthi	25/07/2012	5182010008501	BGVB	Gangarampur	10000
124	Gangarampur	Mathangini Swalpa Sanchay Gosthi	13/08/2012	141040066005	DDCCB	Gangarampur	10000
125	Gangarampur	Pali Swalpa Sanchay Gosthi	02-08-2017	1886104000079903	IDBI	Gangarampur	10000
126	Gangarampur	Dargabaripara Swalpa Sanchay Gosthi	29/11/2013	5182010003166	BGVB	Gangarampur	10000
127	Gangarampur	Khodahafej Swalpa Sanchay Gosthi	29/02/2012	5182010013721	BGVB	Gangarampur	10000
128	Gangarampur	Mim Swalpa Sanchay Gosthi	28/10/2013	5182010031860	BGVB	Gangarampur	10000
129	Gangarampur	Maabhabani Swalpa Sanchay Gosthi	14/05/2012	141040067338	DDCCB	Gangarampur	10000
130	Gangarampur	Chhaya Swalpa Sanchay Gosthi	21/11/2016	1886104000058025	IDBI	Gangarampur	10000
131	Gangarampur	Sohagi Swalpa Sanchay Gosthi	21/11/2016	1886104000058016	IDBI	Gangarampur	10000
132	Gangarampur	Anurupa Swalpa Sanchay Gosthi	02-09-2017	1886104000080866	IDBI	Gangarampur	10000
133	Gangarampur	Joy Ganesh Swalpa Sanchay Gosthi	10-12-2017	1886104000064992	IDBI	Gangarampur	10000
134	Gangarampur	Priti Swalpa Sanchay Gosthi	02-10-2017	1886104000081500	IDBI	Gangarampur	10000
135	Gangarampur	Hatidoba Swalpa Sanchay Gosthi	08-04-2015	5182010057239	BGVB	Gangarampur	10000
136	Gangarampur	Jui Swalpa Sanchay Gosthi	02-07-2015	5182010056267	BGVB	Gangarampur	10000
137	Gangarampur	Gandharaj Swalpa Sanchay Gosthi	19/01/2019	1886104000211307	IDBI	Gangarampur	10000
138	Gangarampur	Highschool para Swalpa Sanchay Gosthi	10-01-2012	141040067779	DDCCB	Gangarampur	10000
139	Gangarampur	Pollykotha Swalpa Sanchay Gosthi	12-06-2013	5182010002045	BGVB	Gangarampur	10000
140	Gangarampur	Rachana Swalpa Sanchay Gosthi	21/05/2012	141040067826	DDCCB	Gangarampur	10000
141	Gangarampur	Durgesh Swalpa Sanchay Gosthi	26/11/2019	507510110007197	BOI	Gangarampur	10000
142	Gangarampur	Popy Swalpa Sanchay Gosthi	11-05-2019	507510110007148	BOI	Gangarampur	10000
143	Gangarampur	Dhaldighi Swalpa Sanchay Gosthi	06-09-2013	141040007688	DDCCB	Gangarampur	10000
144	Gangarampur	Swapnauran Swalpa Sanchay Gosthi	09-03-2019	507510110007038	BOI	Gangarampur	10000
145	Gangarampur	Bhakti Swalpa Sanchay Gosthi	30/04/2012	5182010003168	BGVB	Gangarampur	10000
146	Gangarampur	Shakti Swalpa Sanchay Gosthi	12-05-2012	5182010002192	BGVB	Gangarampur	10000
147	Gangarampur	Pally badhu Swalpa Sanchay Gosthi	25/4/2013	5182010003137	BGVB	Gangarampur	10000
148	Gangarampur	PratikSha Swalpa Sanchay Gosthi	26/12/2013	5182010039154	BGVB	Gangarampur	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
149	Gangarampur	Akriti Swalpa Sanchay Gosthi	11-11-2019	507510110007160	BOI	Gangarampur	10000
150	Gangarampur	Maatara Swalpa Sanchay Gosthi	28/08/2019	507510110007035	BOI	Gangarampur	10000
151	Gangarampur	Taniya Swalpa Sanchay Gosthi	24/08/2012	5182010015668	BGVB	Gangarampur	10000
152	Gangarampur	Joy Gopal Swalpa Sanchay Gosthi	09-05-2019	507510110007052	BOI	Gangarampur	10000
153	Gangarampur	Joyee Swalpa Sanchay Gosthi	30/12/2019	507510110007278	BOI	Gangarampur	10000
154	Gangarampur	Mouchak Swalpa Sanchay Gosthi	30/12/2019	507510110007275	BOI	Gangarampur	10000
155	Gangarampur	Sreemayee Swalpa Sanchay Gosthi	25/04/2012	5182010003136	BGVB	Gangarampur	10000
156	Gangarampur	Sreemati Swalpa Sanchay Gosthi	25/5/2014	5182010002138	BGVB	Gangarampur	10000
157	Gangarampur	Haimantika Swalpa Sanchay Gosthi	27/12/2012	5182010002721	BGVB	Gangarampur	10000
158	Gangarampur	Charulata Swalpa Sanchay Gosthi	15/11/2019	507510110007188	BOI	Gangarampur	10000
159	Gangarampur	Reshmi Swalpa Sanchay Gosthi	09-06-2019	507510110007057	BOI	Gangarampur	10000
160	Gangarampur	Aradha Swalpa Sanchay Gosthi	09-05-2019	507510110007061	BOI	Gangarampur	10000
161	Gangarampur	Radhasree Swalpa Sanchay Gosthi	09-12-2019	507510110007073	BOI	Gangarampur	10000
162	Gangarampur	Swarnalaxmi Swalpa Sanchay Gosthi	12-11-2019	507510110007224	boi	Gangarampur	10000
163	Gangarampur	Janani Swalpa Sanchay Gosthi	11-05-2019	507510110007225	BOI	Gangarampur	10000
164	Gangarampur	Rakhsakali Swalpa Sanchay Gosthi	12-02-2019	112001498291	DDCCB	Gangarampur	10000
165	Gangarampur	Shukhi Swalpa Sanchay Gosthi	11-07-2013	5182010003605	BGVB	Gangarampur	10000
166	Gangarampur	Sanghamitra Swalpa Sanchay Gosthi	13/12/12	5182010002232	BGVB	Gangarampur	10000
167	Gangarampur	Kamarpukur Swalpa Sanchay Gosthi	12-05-2013	5182010002043	BGVB	Gangarampur	10000
168	Haldia	AMLAT DHARA PARA	16-11-2016	38943380410	SBI	Basudevpur	10000
169	Haldia	Amlat Maa SHG	20-12-2017	37372616126	SBI	Basudevpur	10000
170	Haldia	AMLAT MOHUA	01-12-2017	37369876156	SBI	Basudevpur	10000
171	Haldia	MAHAMMADPUR TUKMI SHG	04-10-2019	39012291816	SBI	Basudevpur	10000
172	Haldia	MAHAMMADPUR W DASPARA SHG	13-10-2019	38943429673	SBI	Basudevpur	10000
173	Haldia	ANDULYA HAIMANTI	10-11-2018	38041873759	SBI	Brajalalchak	10000
174	Haldia	BHABANIPUR AFRINA SHG	15-08-2017	148301000011673	IOB	Haldia	10000
175	Haldia	Sutahata Bani SHG	02-12-2017	37372603615	SBI	Basudevpur	10000
176	Haldia	Sutahata Joy ma Tara SHG	22-11-2018	38090609424	SBI	Basudevpur	10000
177	Haldia	SUTAHATA MAHAPRAVU SHG	02-01-2019	38109348444	SBI	Basudevpur	10000
178	Haldia	BHAGYABANTAPUR NABADIGANTA	12-06-2017	36958833517	SBI	Basudevpur	10000
179	Haldia	Sutahata Meghbristi SHG	16-07-2017	37035600992	SBI	Basudevpur	10000
180	Haldia	SUTAHATA SARADA	01-02-2018	37363881334	SBI	Basudevpur	10000
181	Haldia	Sutahata Suryamukhi SHG	16-07-2017	37035821796	SBI	Basudevpur	10000
182	Haldia	ALHINA SHG	23-09-2017	37337354466	SBI	Basudevpur	10000
183	Haldia	BASULIA ASHA SHG	08-09-2017	37314559062	SBI	Basudevpur	10000
184	Haldia	Basulia Ashiyana SHG	25-08-2017	37318199025	SBI	Basudevpur	10000
185	Haldia	BASULIA BARSHA SHG	04-09-2016	50464268367	Allahabad	Durgachak	10000
186	Haldia	BASULIA BILKIS SHG	13-06-2017	50463769421	Allahabad	Durgachak	10000
187	Haldia	Basulia Dolon SHG	27-08-2018	37921364185	SBI	Basudevpur	10000
188	Haldia	BASULIA JHARNA	14-10-2016	50464268425	Allahabad	Durgachak	10000
189	Haldia	BASULIA KABITA	14-10-2016	50464268403	Allahabad	Durgachak	10000
190	Haldia	Basulia Kokila SHG	03-05-2017	36899853324	SBI	Basudevpur	10000
191	Haldia	BASULIA MARYAM SHG	23-09-2017	37321307901	SBI	Basudevpur	10000
192	Haldia	BASULIA MAYNA SHG	28-08-2017	37320922734	SBI	Basudevpur	10000
193	Haldia	BASULIA NIL SHG	26-08-2017	37317706865	SBI	Basudevpur	10000
194	Haldia	Basulia Pakhi SHG	25-08-2017	37335454292	SBI	Basudevpur	10000
195	Haldia	BASULIA RUPASI SHG	21-09-2017	37324370437	SBI	Basudevpur	10000
196	Haldia	BASULIA SAKILA SHG	20-07-2018	37839616728	SBI	Basudevpur	10000
197	Haldia	BASULIA SURJYAMUKHI SHG	12-10-2017	37301881722	SBI	Basudevpur	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
198	Haldia	DHANBERIA DALI SHG	22-07-2019	38957825252	SBI	Basudevpur	10000
199	Haldia	Dhanberia Dipti SHG	15-06-2019	38950411021	SBI	Basudevpur	10000
200	Haldia	Dhanberia Purbasa SHG	05-06-2017	37780521963	SBI	Basudevpur	10000
201	Haldia	Dhanberia Swarnali SHG	12-05-2017	36894463678	SBI	Basudevpur	10000
202	Haldia	Dhanberia Vivekananda SHG	12-06-2017	36958831655	SBI	Basudevpur	10000
203	Haldia	Jagannatahpur Al Amin SHG	10-10-2019	38993659507	SBI	Basudevpur	10000
204	Haldia	Jashmin SHG	25-08-2017	50414440735	Allahabad	Durgachak	10000
205	Haldia	Nandarampur Shila SHG	18-09-2017	37186552194	SBI	Basudevpur	10000
206	Haldia	BAISHNABCHAK CHHYA	15-11-2017	2938101008359	Canara	Haldia	10000
207	Haldia	Purba Srikrishnapur Alo SHG	25-11-2017	37561882944	SBI	Basudevpur	10000
208	Haldia	PURBA SRIKRISHNAPUR BRISTI	05-01-2019	50477865108	Allahabad	Durgachak	10000
209	Haldia	PURBA SRIKRISHNAPUR GOLAP	05-05-2017	50477841813	Allahabad	Durgachak	10000
210	Haldia	PURBA SRIKRISHNAPUR MAKKA SHG	05-01-2019	50477844712	Allahabad	Durgachak	10000
211	Haldia	Purba Srikrishnapur Mithu SHG	12-06-2017	36959072605	SBI	Basudevpur	10000
212	Haldia	Purba Srikrishnapur Modina SHG	15-12-2017	37563785530	SBI	Basudevpur	10000
213	Haldia	PURBA SRIKRISHNAPUR PRITHIBI SHG	05-01-2019	50477308747	Allahabad	Durgachak	10000
214	Haldia	Purba Srikrishnapur Sania SHG	10-12-2017	37562743646	SBI	Basudevpur	10000
215	Haldia	Purba Srikrishnapur Sitalamata SHG	08-06-2017	36959078607	SBI	Basudevpur	10000
216	Haldia	PurbaSrikrishnapur Uma SHG	20-06-2017	36974042800	SBI	Basudevpur	10000
217	Haldia	Bhagyabantapur Anubha SHG	15-10-2019	39002258994	SBI	Basudevpur	10000
218	Haldia	Bhagyabantapur Dalia	10-01-2016	38175655605	SBI	Basudevpur	10000
219	Haldia	BHAGYABANTAPUR JUHI SHG	30-09-2019	38950409577	SBI	Basudevpur	10000
220	Haldia	BHAGYABANTAPUR KABITA SHG	07-09-2017	37801325288	SBI	Basudevpur	10000
221	Haldia	Bhagyabantapur Matangini SHG	16-07-2017	37035608426	SBI	Basudevpur	10000
222	Haldia	Bhagyabantapur Nabatara SHG	11-10-2019	38993659438	SBI	Basudevpur	10000
223	Haldia	Bhagyabantapur Netaji SHG	02-01-2018	38192031334	SBI	Basudevpur	10000
224	Haldia	Bhagyabantapur Sathi SHG	15-10-2019	39012290506	SBI	Basudevpur	10000
225	Haldia	Birinchiberia Manasa SHG	08-02-2016	38879341950	SBI	Basudevpur	10000
226	Haldia	Chanpi Hasikhusi Sangha	20-08-2019	39002258031	SBI	Basudevpur	10000
227	Haldia	CHANPI KARU	03-06-2011	39070326169	SBI	Basudevpur	10000
228	Haldia	Chanpi W	20-06-2019	38980460062	SBI	Basudevpur	10000
229	Haldia	Pana Jishu SHG	19-07-2017	38317152750	SBI	Basudevpur	10000
230	Haldia	Pana Parameswar SHG	19-01-2019	38317187546	SBI	Basudevpur	10000
231	Haldia	PANA RAMKRISHNA SHG	02-09-2019	38777216131	SBI	Basudevpur	10000
232	Haldia	BASUDEVPUR KABITA	24-07-2017	437310110009064	BOI	Port Town	10000
233	Haldia	BASUDEVPUR RUPASI SHG	28-11-2017	50434029537	Allahabad	Durgachak	10000
234	Haldia	BASUDEVPUR SATHI SHG	16-11-2019	38940301983	SBI	Basudevpur	10000
235	Haldia	Basudevpur Sonali	10-03-2016	38324880859	SBI	Basudevpur	10000
236	Haldia	BASUDEVPUR SUTRISHNA SHG	16-11-2019	38950369928	SBI	Basudevpur	10000
237	Haldia	Girishmore Susmita SHG	12-06-2017	36971285495	SBI	Basudevpur	10000
238	Haldia	Rajarampur Kajal SHG	20-06-2017	36974196328	SBI	Basudevpur	10000
239	Haldia	Rajarampur Maa Sarada SHG	02-12-2017	2314000110019280	PNB	Durgachak	10000
240	Haldia	Sima SHG	22-08-2017	50415228809	Allahabad	Durgachak	10000
241	Haldia	Star SHG	30-08-2017	37312263497	SBI	Basudevpur	10000
242	Haldia	BASUDEVPUR ALAHI BHARSHA	20-11-2019	38989423033	SBI	Basudevpur	10000
243	Haldia	BASUDEVPUR BIPATARINI SHG	23-08-2018	37911018455	SBI	Basudevpur	10000
244	Haldia	Basudevpur Kiranmala	20-11-2019	39012293198	SBI	Basudevpur	10000
245	Haldia	Basudevpur Krishna SHG	10-09-2019	38957890470	SBI	Basudevpur	10000
246	Haldia	Purba Srikrishnapur Makali SHG	02-07-2017	38263256940	SBI	Basudevpur	10000
247	Haldia	Basudevpur Radharani	20-11-2019	39012504495	SBI	Basudevpur	10000
248	Haldia	BASUDEVPUR RANI RASMONI SHG	23-08-2018	37911017042	SBI	Basudevpur	10000
249	Haldia	BASUDEVPUR SHIB DURGA SHG	20-11-2019	39002256566	SBI	Basudevpur	10000
250	Haldia	KRISHNA SHG	29-08-2017	437310110009127	BOI	Port Town	10000
251	Haldia	JAGANNATHCHAK PRAGATI SHG	20-05-2019	38676652990	SBI	Basudevpur	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
252	Haldia	JAGANNATHCHAK SARASWATI SHG	05-08-2019	38956424943	SBI	Basudevpur	10000
253	Haldia	PURBA RAGHUNATHCHAK AGAMANI SHG	27-08-2018	37940226786	SBI	Basudevpur	10000
254	Haldia	PURBA RAGHUNATHCHAK BATTALA SHG	23-08-2018	37936764889	SBI	Basudevpur	10000
255	Haldia	PURBA RAGHUNATHCHAK DISHAHARA SHG	23-08-2018	37949392337	SBI	Basudevpur	10000
256	Haldia	PURBA RAGHUNATHCHAK HASIKHUSHI SHG	23-08-2018	37949626312	SBI	Basudevpur	10000
257	Haldia	PURBA RAGHUNATHCHAK KHUSI SHG	03-11-2018	38058049266	SBI	Basudevpur	10000
258	Haldia	PURBA RAGHUNATHCHAK MA SARADA SHG	23-08-2018	38010436997	SBI	Basudevpur	10000
259	Haldia	PURBA RAGHUNATHCHAK MAJI PARA SHG	23-08-2018	37949389506	SBI	Basudevpur	10000
260	Haldia	PURBA RAGHUNATHCHAK NATH PARA SHG	23-08-2018	37940080518	SBI	Basudevpur	10000
261	Haldia	PURBA RAGHUNATHCHAK NETAJI SHG	23-08-2018	37957526282	SBI	Basudevpur	10000
262	Haldia	PURBA RAGHUNATHCHAK PUSHPA SHG	05-11-2018	38069555588	SBI	Basudevpur	10000
263	Haldia	PURBA RAGHUNATHCHAK VIVEKANANDA SHG	03-11-2018	38058050179	SBI	Basudevpur	10000
264	Haldia	PURBA RAMNAGAR KANIKA SHG	06-03-2019	38328637071	SBI	Basudevpur	10000
265	Haldia	RAGHUNATH COLONY ROJA SHG	01-10-2018	37997805247	SBI	Basudevpur	10000
266	Haldia	Raghunathchak Asha SHG	25-11-2017	50433793961	Allahabad	Durgachak	10000
267	Haldia	Raghunathchak Colonu Shanti SHG	25-11-2017	50433793914	Allahabad	Durgachak	10000
268	Haldia	RAGHUNATHCHAK COLONY ABHIJAN SHG	23-08-2018	37954910761	SBI	Basudevpur	10000
269	Haldia	RAGHUNATHCHAK COLONY AMRASABAI SHG	03-11-2018	38058049743	SBI	Basudevpur	10000
270	Haldia	RAGHUNATHCHAK COLONY MA DURGA SHG	30-08-2018	38010398586	SBI	Basudevpur	10000
271	Haldia	RAGHUNATHCHAK COLONY SARADIYA SHG	23-08-2018	37954859872	SBI	Basudevpur	10000
272	Haldia	RAGHUNATHCHAK COLONY SATHI SHG	20-11-2019	38957827838	SBI	Basudevpur	10000
273	Haldia	Ramnagar Anyay	20-01-2016	38263161784	SBI	Basudevpur	10000
274	Haldia	RAMNAGAR COLONY A BLOCK URMILA SHG	05-09-2019	38789498574	SBI	Basudevpur	10000
275	Haldia	RAMNAGAR COLONY BHAGINI NIBEDITA SHG	01-11-2018	38010356181	SBI	Basudevpur	10000
276	Haldia	RAMNAGAR COLONY EXPRESS SHG	23-08-2018	37949586821	SBI	Basudevpur	10000
277	Haldia	RAMNAGAR DURGA SHG	05-11-2018	38078739187	SBI	Basudevpur	10000
278	Haldia	RAMNAGAR HAREKRISHNA SHG	07-12-2019	38982768202	SBI	Basudevpur	10000
279	Haldia	RAMNAGAR KADAMTALA SHG	30-11-2019	38960890623	SBI	Basudevpur	10000
280	Haldia	RAMNAGAR MADINA SHG	01-10-2018	38010435687	SBI	Basudevpur	10000
281	Haldia	RAMNAGAR PADMAPUKUR SHG	05-11-2018	38069717461	SBI	Basudevpur	10000
282	Haldia	RAMNAGAR SAMPRITI SHG	14-11-2019	38982767311	SBI	Basudevpur	10000
283	Haldia	RAMNAGAR SONARBANGLA SHG	16-12-2019	38982186428	SBI	Basudevpur	10000
284	Haldia	RAMNAGAR TANUSHREE	13-09-2017	37374833499	SBI	Basudevpur	10000
285	Haldia	RAMNAGAR W SIBMANDIR	20-07-2018	37832146372	SBI	Basudevpur	10000
286	Haldia	KUMARCHAK BANAFULL	10-04-2017	437310110008766	BOI	Port Town	10000
287	Haldia	BAISHNABCHAK PRAGATI	06-07-2017	2938101009430	Canara	Haldia	10000
288	Haldia	KUMARCHAK JABA	10-04-2014	437310110008765	BOI	Port Town	10000
289	Haldia	Kumarchak Jayshree SHG	04-06-2017	437310110008875	BOI	Port Town	10000
290	Haldia	KUMARCHAK MASUDA	29-12-2013	137610100076408	Andhra	Haldia	10000
291	Haldia	KUMARCHAK SANTI	11-09-2018	38006280977	SBI	Basudevpur	10000
292	Haldia	KUMARCHAK SATYABATY	29-12-2013	137610100076888	Andhra	Haldia	10000
293	Haldia	UTTAR DURGACHAK MITALI	05-03-2016	437310110010989	BOI	Port Town	10000
294	Haldia	UTTAR DURGACHAK SILA	08-12-2018	437310110011009	BOI	Port Town	10000
295	Haldia	DURGACHAK ANGANA	25-04-2017	437310110008835	BOI	Port Town	10000
296	Haldia	AALO SHG	20-08-2017	50417042628	Allahabad	Durgachak	10000
297	Haldia	BASUDEBPUR DISARI S.H.G	20-02-2017	437310110008727	BOI	Port Town	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
298	Haldia	BASUDEVPUR ALO	12-04-2017	437310110008782	BOI	Port Town	10000
299	Haldia	BASUDEVPUR NAYANTARA	08-01-2017	437310110008739	BOI	Port Town	10000
300	Haldia	BASUDEVPUR SHREYA	10-05-2017	437310110008833	BOI	Port Town	10000
301	Haldia	BASUDEVPUR SHUKLA	22-04-2017	437310110008803	BOI	Port Town	10000
302	Haldia	D BLOCK ARADHYA	19-05-2015	137610100076037	Andhra	Haldia	10000
303	Haldia	D BLOCK BASUMATI	19-05-2015	137610100066526	Andhra	Haldia	10000
304	Haldia	DURGACHAK D BLOCK ALPANA	14-04-2017	437310110008783	BOI	Port Town	10000
305	Haldia	DURGACHAK DOLA	20-04-2017	437310110008802	BOI	Port Town	10000
306	Haldia	DURGACHAK D BLOCK BIJALA	19-05-2015	137610100066508	Andhra	Haldia	10000
307	Haldia	DURGACHAK D BLOCK DEBJANI	14-04-2017	437310110008777	BOI	Port Town	10000
308	Haldia	DURGACHAK D BLOCK RENUKA	03-01-2014	137610100076055	Andhra	Haldia	10000
309	Haldia	DURGACHAK MIRA	08-06-2017	437310110008873	BOI	Port Town	10000
310	Haldia	DURGACHAK MITHU	12-03-2017	437310110008813	BOI	Port Town	10000
311	Haldia	DURGACHAK RADHA GROUP SHG	20-04-2017	437310110008839	BOI	Port Town	10000
312	Haldia	DURGACHAK MINA	10-04-2017	437310110008801	BOI	Port Town	10000
313	Haldia	DURGACHAK REBA	01-09-2017	437310110009116	BOI	Port Town	10000
314	Haldia	KHANJANCHAK BHUMI	01-05-2017	437310110008817	BOI	Port Town	10000
315	Haldia	KHANJANCHAK CHANDRABATI	02-10-2016	437310110010939	BOI	Durgachak	10000
316	Haldia	KHANJANCHAK RINA	10-07-2017	437310110008935	BOI	Port Town	10000
317	Haldia	Lokenath SHG	24-08-2017	50414935727	Allahabad	Durgachak	10000
318	Haldia	DURGACHAK NIBEDITA	17-04-2017	437310110008793	BOI	Port Town	10000
319	Haldia	BALUGHATA CHHAYA GHOSTI	02-03-2015	148301000010337	IOB	Haldia	10000
320	Haldia	DURGACHAK ASIMA	12-05-2017	437310110008830	BOI	Port Town	10000
321	Haldia	CHAKDWIPA RADHIKA	20-07-2017	148301000011512	IOB	Haldia	10000
322	Haldia	DURGACHAK C BLOCK BASANTI	09-05-2017	437310110009070	BOI	Port Town	10000
323	Haldia	CHAKDWIPA SATHI	17-07-2017	148301000011516	IOB	Haldia	10000
324	Haldia	DURGACHAK C BLOCK SUBRATA	21-04-2017	437310110008796	BOI	Port Town	10000
325	Haldia	DURGACHAK COLONY E SARASWATI	12-06-2017	437310110008946	BOI	Port Town	10000
326	Haldia	DURGACHAK D BLOCK VIDYASAGAR	23-10-2019	437310110010960	BOI	Port Town	10000
327	Haldia	DURGACHAK TANAYA	25-04-2017	437310110008812	BOI	Port Town	10000
328	Haldia	DURGACHAK F BLOCK KRISHNA SHG	20-11-2019	437310110010929	BOI	Port Town	10000
329	Haldia	DURGACHAK UTTARPALLI DOLAN	17-09-2019	437310110010962	BOI	Port Town	10000
330	Haldia	Basudevpur Dandapat Para SHG	21-08-2018	37893780942	SBI	Basudevpur	10000
331	Haldia	BASUDEVPUR JHARNA SHG	02-08-2018	37868849318	SBI	Basudevpur	10000
332	Haldia	BASUDEVPUR KRISHNAGOPAL SHG	23-08-2018	37910603149	SBI	Basudevpur	10000
333	Haldia	NARARCHAK SUSHILA SHG	17-08-2017	724901011000617	Vijaya	Township	10000
334	Haldia	SK Nagar Pousali Sabitri	26-02-2016	5211016012247	BGVB	Township	10000
335	Haldia	KUMARCHAK RIMJHIM	17-08-2018	437310110010994	BOI	Port Town	10000
336	Haldia	DURGACHAK F BLOCK MILI GROUP	15-07-2014	137610100090587	Andhra	Haldia	10000
337	Haldia	DURGACHAK F BLOCK PUSPITA	08-11-2019	437310110010916	BOI	Port Town	10000
338	Haldia	DURGACHAK JAYASHREE	04-05-2017	437310110008826	BOI	Port Town	10000
339	Haldia	GANDHINAGAR ANEWSHA SHG	17-04-2017	2938101009471	Canara	Haldia	10000
340	Haldia	Durgachak Kajal SHG	09-07-2017	50460815892	Allahabad	Durgachak	10000
341	Haldia	DURGACHAK MAA SITALA	14-08-2017	437310110009061	BOI	Port Town	10000
342	Haldia	DURGACHAK NEW COLONY NIBEDITA SHG	21-06-2019	437310110010883	BOI	Port Town	10000
343	Haldia	KUMARCHAK LAXMI	27-03-2019	473710110010727	BOI	Port Town	10000
344	Haldia	GANDHINAGAR SIMRAN SHG	24-06-2019	2938101009422	Canara	Haldia	10000
345	Haldia	JHIKURKHALI MODINA SHG	25-09-2019	38873097938	SBI	Basudevpur	10000
346	Haldia	DURGACHAK NEW COLONY PARAMITA	10-04-2017	437310110008780	BOI	Port Town	10000
347	Haldia	JHIKURKHALI SATHI SHG	05-12-2018	437310110010185	BOI	Port Town	10000
348	Haldia	SHALUKKHALI SWAPNA SHG	20-03-2019	437310110008748	BOI	Port Town	10000
349	Haldia	SALUKKHALI MA SANTOSHI	28-07-2017	437310110009011	BOI	Port Town	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
350	Haldia	KUMARCHAK SAGAR	02-07-2017	437310110008938	BOI	Port Town	10000
351	Haldia	SALUKKHALI NIBEDITA	19-04-2017	50460780708	Allahabad	Durgachak	10000
352	Haldia	Durgachak Pampa	05-07-2017	437310110008945	BOI	Port Town	10000
353	Haldia	KUMARCHAK SARATI	15-05-2017	4373101100088	BOI	Port Town	10000
354	Haldia	DURGACHAK SOMA	30-04-2017	437310110008810	BOI	Port Town	10000
355	Haldia	DURGACHAK TARAMA	08-09-2017	437310110009233	BOI	Port Town	10000
356	Haldia	NEW COLONY PAPIA GROUP	08-08-2019	437310110010976	BOI	Port Town	10000
357	Haldia	SURYA GROUP SHG	09-03-2017	437310110008726	BOI	Port Town	10000
358	Haldia	DURGACHAK NEW COLONY KUMKUM	05-06-2017	437310110008867	BOI	Port Town	10000
359	Haldia	DURGACHAK SANDHYATARA	01-06-2017	437310110008868	BOI	Port Town	10000
360	Haldia	BAISHNABCHAK SOMA	25-09-2017	2938101008237	Canara	Haldia	10000
361	Haldia	RAYRAYANCHAK RITA SHG	06-08-2016	148301000010260	IOB	Haldia	10000
362	Haldia	JHIKURKHALI MISTI	02-04-2017	437310110008763	BOI	Port Town	10000
363	Haldia	RUPNARAYANCHAK SUBHASHREE	27-04-2017	437310110008809	BOI	Port Town	10000
364	Haldia	SALUKKHALI CHANDRA MALLIKA	10-07-2017	437310110008937	BOI	Port Town	10000
365	Haldia	SALUKKHALI KHUDRA	28-07-2017	437310110009015	BOI	Port Town	10000
366	Haldia	SALUKKHALI SUPYIA	28-07-2017	437310110009013	BOI	Port Town	10000
367	Haldia	SALUKKHALI SUSMITA	28-07-2017	437310110008994	BOI	Port Town	10000
368	Haldia	JHIKURKHALI MAYA SHG	18-08-2019	38812371494	SBI	Basudevpur	10000
369	Haldia	JHIKURKHALI NURJAHAN SHG	30-10-2017	437310110009250	BOI	Port Town	10000
370	Haldia	NEW COLONY KALYANI SHG	28-04-2017	437310110008808	BOI	Port Town	10000
371	Haldia	PATIKHALI JANAKI GROUP	13-08-2019	437310110010961	BOI	Port Town	10000
372	Haldia	UTTAR DURGACHAK PRATHAMA	19-11-2018	437310110010168	BOI	Port Town	10000
373	Haldia	PATIKHALI MOHONA SHG	07-06-2019	437310110010882	BOI	Port Town	10000
374	Haldia	JHIKURKHALI SOHANA	25-10-2018	50467898114	Allahabad	Durgachak	10000
375	Haldia	RUPNARAYANCHAK MADHABI	28-07-2017	437310110008936	BOI	Port Town	10000
376	Haldia	SALUKKHALI BABA ATESWAR	28-07-2017	437310110008997	BOI	Port Town	10000
377	Haldia	DAKSHIN KASHBERIA KANIKA	25-07-2019	2938101009596	Canara	Haldia	10000
378	Haldia	KASHBERIA JANAKI	29-05-2017	2938101009548	Canara	Haldia	10000
379	Haldia	DAKSHIN KASHBERIA SUTRISHNA	25-07-2019	2938101009603	Canara	Haldia	10000
380	Haldia	SALUKKHALI HALIMA	28-07-2017	437310110009000	BOI	Port Town	10000
381	Haldia	RAMGOPALCHAK DIPALI	01-10-2016	5211016012098	BGVB	Township	10000
382	Haldia	KASHBERIA KUMKUM	27-10-2018	2938101009631	Canara	Haldia	10000
383	Haldia	SOBHARAMPUR KABI	03-08-2019	2938101009675	Canara	Haldia	10000
384	Haldia	SOVARAMPUR ALAKA	15-10-2019	2938101009677	Canara	Haldia	10000
385	Haldia	SOVARAMPUR ASHA	09-08-2019	2938101009620	Canara	Haldia	10000
386	Haldia	TENTULBERIA GYATRI SHG	10-04-2015	2938101009536	Canara	Haldia	10000
387	Haldia	KUMARCHAK MAMANI SHG	15-08-2017	437310110009068	BOI	Port Town	10000
388	Haldia	KUMARCHAK MAMATA	20-04-2017	437310110008794	BOI	Port Town	10000
389	Haldia	SOBHARAMPUR AYESHA	25-01-2017	2938101009693	Canara	Haldia	10000
390	Haldia	KUMARCHAK SANGITA	15-08-2017	437310110009069	BOI	Port Town	10000
391	Haldia	TENTULBERIA MANIDIPA SHG	22-04-2019	2938101009550	Canara	Haldia	10000
392	Haldia	BHABANIPUR ANJALI	31-05-2019	2938101009382	Canara	Haldia	10000
393	Haldia	BHABANIPUR AZJIDA SHG	02-09-2019	148301000012969	IOB	Haldia	10000
394	Haldia	KASBERIA DAKSHIN GOURI SHG	15-12-2017	2938101008383	Canara	Haldia	10000
395	Haldia	HATIBERIA ANNAPURNA SHG	16-09-2019	2938101009647	Canara	Haldia	10000
396	Haldia	HATIBERIA ARADHYA SHG	06-09-2019	2938101009630	Canara	Haldia	10000
397	Haldia	Bhabanipur Mahaloxmi SHG	14-02-2016	137610100124291	Andhra	Haldia	10000
398	Haldia	BHABANIPUR MAHAMMAD SHG	18-01-2018	148301000011966	IOB	Haldia	10000
399	Haldia	BHABANIPUR MISTI SHG	20-02-2014	137610100124149	Andhra	Haldia	10000
400	Haldia	BHABANIPUR PUJA SHG	28-10-2019	2938101009521	Canara	Haldia	10000
401	Haldia	HATIBERIA PRIYADARSHANI	15-09-2019	2938101009659	Canara	Haldia	10000
402	Haldia	HATIBERIA SWAPNANIL SHG	30-06-2018	2938101009615	Canara	Haldia	10000
403	Haldia	KUMARCHAK AIMS SHG	08-12-2017	2314000110019277	PNB	Durgachak	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
404	Haldia	BHABANIPUR SITA SHG	06-12-2017	148301000011846	IOB	Haldia	10000
405	Haldia	KUMARCHAK MAYA	29-12-2018	38503643972	SBI	Basudevpur	10000
406	Haldia	BHAWANIPUR MALLIKA	04-09-2016	137610100131954	Andhra	Haldia	10000
407	Haldia	SK NAGAR KRISHNA SHG	06-09-2019	2938101009547	Canara	Haldia	10000
408	Haldia	BHAWANIPUR MUKTARUN	06-04-2017	148301000011544	IOB	Haldia	10000
409	Haldia	BHAWANIPUR PURNIMA	11-03-2016	137610100124510	Andhra	Haldia	10000
410	Haldia	KUMARCHAK MIRA	27-03-2019	437310110010728	BOI	Port Town	10000
411	Haldia	DEBHOG DEVI SHG	15-10-2019	2938101009641	Canara	Haldia	10000
412	Haldia	DEBHOG RIKTA SHG	08-09-2019	2938101009640	Canara	Haldia	10000
413	Haldia	DEBHOG UMA SHG	08-09-2019	2938101009637	Canara	Haldia	10000
414	Haldia	Sovarampur Disha SHG	03-12-2019	2938101009688	Canara	Haldia	10000
415	Haldia	TENTULBERIA KRISHNA	28-01-2014	2938101009557	Canara	Haldia	10000
416	Haldia	TENTULBERIA MADHU SHG	07-12-2019	2938101009661	Canara	Haldia	10000
417	Haldia	BHAWANIPUR SABINA SHG	28-03-2016	137610100124635	Andhra	Haldia	10000
418	Haldia	TENTULBERIA NILIMA	13-12-2015	2938101009556	Canara	Haldia	10000
419	Haldia	TENTULBERIA SREMA	13-12-2015	2938101009553	Canara	Haldia	10000
420	Haldia	DEBHOG MITALI	14-12-2018	2938101009671	Canara	Haldia	10000
421	Haldia	DEBHOG BASUKI	25-08-2018	2938101009676	Canara	Haldia	10000
422	Haldia	BHAWANIPUR SAHIDA	20-03-2016	137610100124626	Andhra	Haldia	10000
423	Haldia	BHAWANIPUR SATHI SHG	02-02-2016	137610100124565	Andhra	Haldia	10000
424	Haldia	BHAWANIPUR SOMA	11-03-2016	137610100124529	Andhra	Haldia	10000
425	Haldia	CHAKDWIPA DHANALAXMI SHG	10-07-2019	38793739302	SBI	Brajalalchak	10000
426	Haldia	GEONDAB ABHINANDAN	15-07-2017	148301000011500	IOB	Haldia	10000
427	Haldia	GEONDAB ACHARYA PARA SHG	11-12-2017	2938101008405	Canara	Haldia	10000
428	Haldia	GEONDAB BHAGAWATI	25-10-2017	148301000011778	IOB	Haldia	10000
429	Haldia	GEONDAB KALPANA SHG	19-08-2019	148301000012939	IOB	Haldia	10000
430	Haldia	GEONDAB KUHELI	20-11-2017	148301000011824	IOB	Haldia	10000
431	Haldia	GEONDAB MAITY PARA	17-10-2019	2938101009629	Canara	Haldia	10000
432	Haldia	DURGACHAK PRITILATA	17-04-2017	437310110008795	BOI	Port Town	10000
433	Haldia	GEONDAB SANCHITA SHG	08-11-2019	148301000013005	IOB	Haldia	10000
434	Haldia	GEONDAB SONARI SHG	08-11-2019	148301000013004	IOB	Haldia	10000
435	Haldia	PRERANA SHG	06-10-2019	2938101009668	Canara	Haldia	10000
436	Haldia	SOLAT FULJAN TS	20-12-2013	148301000008243	IOB	Haldia	10000
437	Haldia	SOLAT MAMATA PARA	04-08-2017	148301000011550	IOB	Haldia	10000
438	Haldia	Solat Resimon SHG	14-03-2016	137610100125306	Andhra	Haldia	10000
439	Haldia	SOLAT SARADA	01-03-2018	148301000011948	IOB	Haldia	10000
440	Haldia	SOLAT SINHA PARA	11-01-2014	148301000008327	IOB	Haldia	10000
441	Haldia	SOLUT KUMKUM	12-09-2016	137610100131866	Andhra	Haldia	10000
442	Haldia	SOLUT MOUSUMI SHG	11-08-2016	137610100129302	Andhra	Haldia	10000
443	Haldia	SOLUT SIBANI SHG	13-02-2018	148301000011917	IOB	Haldia	10000
444	Haldia	DGHASIPUR CHANDI	13-12-2017	137610100147919	Andhra	Haldia	10000
445	Haldia	DGHASIPUR CHHANDA	09-11-2017	37912229443	SBI	Brajalalchak	10000
446	Haldia	DGHASIPUR HAMIDA	21-09-2017	37058194336	SBI	Brajalalchak	10000
447	Haldia	DGHASIPUR NABAMI PARA	20-08-2017	148301000011694	IOB	Haldia	10000
448	Haldia	DGHASIPUR SABNAM	21-10-2016	137610100132485	Andhra	Haldia	10000
449	Haldia	DGHASIPUR SANTHI	15-10-2016	137610100132421	Andhra	Haldia	10000
450	Haldia	DGHASIPUR SERIFA	20-03-2017	148301000011693	IOB	Haldia	10000
451	Haldia	DGHASIPUR SITALA	18-07-2017	148301000011501	IOB	Haldia	10000
452	Haldia	DGHASIPUR SNEHA	20-10-2016	137610100132607	Andhra	Haldia	10000
453	Haldia	DGHASIPUR SURAJ	20-11-2017	137610100147326	Andhra	Haldia	10000
454	Haldia	DIGHASIPUR AMENA SHG	10-06-2017	148301000011442	IOB	Haldia	10000
455	Haldia	DIGHASIPUR ARCHANA SHG	20-07-2017	148301000011542	IOB	Haldia	10000
456	Haldia	DIGHASIPUR BAKUL SHG	28-09-2018	137610100153983	Andhra	Haldia	10000
457	Haldia	BRAJANATHCHAK MATANGINI	12-07-2014	148301000011477	IOB	Haldia	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
458	Haldia	DURGACHAK NIVEDITA 2	01-11-2017	437310110009232	BOI	Port Town	10000
459	Haldia	DIGHASIPUR CHANDANI	18-08-2017	148301000011669	IOB	Haldia	10000
460	Haldia	DIGHASIPUR JASMIN SHG	16-11-2018	38130068662	SBI	Brajalalchak	10000
461	Haldia	DIGHASIPUR JINNAT SHG	26-10-2018	38132551139	SBI	Brajalalchak	10000
462	Haldia	DIGHASIPUR KHUSI SHG	26-11-2018	38193815783	SBI	Brajalalchak	10000
463	Haldia	DIGHASIPUR MARIA	21-09-2017	37062995386	SBI	Brajalalchak	10000
464	Haldia	DIGHASIPUR NAMITA PARA	10-07-2017	148301000011467	IOB	Haldia	10000
465	Haldia	DIGHASIPUR OHEDA SHG	29-11-2018	38269252600	SBI	Brajalalchak	10000
466	Haldia	DIGHASIPUR PAPIYA	15-09-2017	37064898686	SBI	Brajalalchak	10000
467	Haldia	DIGHASIPUR PUJA SHG	23-07-2018	37836352369	SBI	Brajalalchak	10000
468	Haldia	DIGHASIPUR RASHIDA SHG	10-10-2016	137610100132564	Andhra	Haldia	10000
469	Haldia	DIGHASIPUR ROJASHG	28-10-2016	137610100132999	Andhra	Haldia	10000
470	Haldia	DIGHASIPUR TARA MA SHG	28-01-2019	38284241848	SBI	Brajalalchak	10000
471	Haldia	SHIBANI GHOSTI	10-01-2015	148301000001027	IOB	Haldia	10000
472	Haldia	CHAKDWIPA DUTI PATA SHG	28-08-2019	38720478657	SBI	Brajalalchak	10000
473	Haldia	CHAKDWIPA SUSHAMA PARA	01-10-2017	37221361338	SBI	Brajalalchak	10000
474	Haldia	MANICHAK MALLIK PARA	10-10-2016	137610100132281	Andhra	Haldia	10000
475	Haldia	Barghashipur Minu SHG	10-04-2019	2938101009485	Canara	Haldia	10000
476	Haldia	BARGHASIPUR KRISHNA SHG	15-09-2019	2938101009634	Canara	Haldia	10000
477	Haldia	BARGHASIPUR MOUSUMI SHG	15-09-2019	2938101009624	Canara	Haldia	10000
478	Haldia	BARGHASIPUR RUPSHA SHG	15-09-2019	2938101009484	Canara	Haldia	10000
479	Haldia	BHABANIPUR BABAJI BASHA	20-07-2016	137610100127322	Andhra	Haldia	10000
480	Haldia	BHABANIPUR DURGA SHG	15-07-2019	2938101009626	Canara	Haldia	10000
481	Haldia	BHABANIPUR HENA SHG	25-05-2019	2938101009617	Canara	Haldia	10000
482	Haldia	BHABANIPUR NEW NEVADITA JABA SHG	07-07-2019	2938101009490	Canara	Haldia	10000
483	Haldia	BHABANIPUR PRATIMA SHG	02-11-2016	2938101009367	Canara	Haldia	10000
484	Haldia	BHABANIPUR SARMILA SHG	10-06-2019	148301000012982	IOB	Haldia	10000
485	Haldia	CHAKDWIPA NANDENI SHG	02-04-2019	38709079872	SBI	Brajalalchak	10000
486	Haldia	D BHABANIPUR MAITY PARA SANCHAYEETA SHG	25-11-2017	2938101008308	Canara	Haldia	10000
487	Haldia	DISHARI SHG	10-10-2017	148301000011805	IOB	Haldia	10000
488	Haldia	NIBEDITANAGAR MAJI PARA SHG	22-08-2017	37088406132	SBI	Brajalalchak	10000
489	Haldia	NIBEDITANAGAR PARBATI SHG	20-08-2017	37088405729	SBI	Brajalalchak	10000
490	Haldia	BALUGHATA DURGA GROUP	20-05-2015	148301000010554	IOB	Haldia	10000
491	Haldia	BAMBISHUPUR GIRI PARA	02-10-2013	148301000008587	IOB	Haldia	10000
492	Haldia	BANBISHNUPUR ASHA SHG	12-08-2019	2938101009598	Canara	Haldia	10000
493	Haldia	BANBISHNUPUR RUPA	10-10-2016	137610100132591	Andhra	Haldia	10000
494	Haldia	BANBISNUPUR ARATI SHG	20-10-2018	2938101008874	Canara	Haldia	10000
495	Haldia	BANBISNUPUR SABITA	20-10-2016	137610100132494	Andhra	Haldia	10000
496	Haldia	CHAKDWIPA GITALI SHG	23-11-2017	724901251000006	Vijaya	Township	10000
497	Haldia	JABA GROUP	25-03-2015	148301000010505	IOB	Haldia	10000
498	Haldia	RAYRAYANCHAK ANIMA SHG	27-10-2017	5211016012539	BGVB	Township	10000
499	Haldia	RAYRAYANCHAK MADHURI SHG	10-01-2016	148301000010115	IOB	Haldia	10000
500	Haldia	RAYRAYANCHAK NANDITA	19-01-2015	5211016011044	BGVB	Township	10000
501	Haldia	RAYRAYANCHAK NILIMA SHG	13-07-2016	137610100126518	Andhra	Haldia	10000
502	Haldia	RAYRAYANCHAK SIMA SHG	10-02-2016	724901251000013	Vijaya	Township	10000
503	Haldia	RAYRAYANCHAK TARA MAA	02-09-2017	148301000008351	IOB	Haldia	10000
504	Haldia	RAYRAYANCHAK USHA	01-09-2015	148301000010122	IOB	Haldia	10000
505	Haldia	RAYRAYANCHAK UTTAR MONDAL PARA SHG	20-01-2016	724901251000005	Vijaya	Township	10000
506	Haldia	BRAJANATH CHAK PARALI PARA SHG	20-04-2015	148301000008662	IOB	Haldia	10000
507	Haldia	BRAJANATHCHAK MINU	20-06-2017	2938101008062	Canara	Haldia	10000
508	Haldia	BRAJANATHCHAK PASCHIMPARA	17-09-2016	148301000010503	IOB	Haldia	10000
509	Haldia	BRAJANATHCHAK RADHASHYAM	17-06-2017	2938101009600	Canara	Haldia	10000
510	Haldia	BRAJANATHCHAK SUNDAR	21-04-2017	2938101009595	Canara	Haldia	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
511	Haldia	Rajarchak Swapnashree SHG	01-06-2017	2938101009587	Canara	Haldia	10000
512	Haldia	DURGACHAK RANJITA	01-09-2017	437310110009128	BOI	Port Town	10000
513	Haldia	RADHABALLAVCHAK LAKSHMI MAITY	13-07-2017	148301000011399	IOB	Haldia	10000
514	Haldia	RADHABALLAVCHAK MADHUMITA	15-04-2017	293810109619	Canara	Haldia	10000
515	Haldia	RADHABALLAVCHAK MRINMOYEE SHG	10-04-2017	137610100127207	Andhra	Haldia	10000
516	Haldia	DEBHOG BASANTI SHG	02-12-2017	2938101008316	Canara	Haldia	10000
517	Haldia	DEBHOG INDU	10-10-2017	2938101008228	Canara	Haldia	10000
518	Haldia	RAMGOPALCHAK DAKSHIN SOVA	20-06-2017	137610100132209	Andhra	Haldia	10000
519	Haldia	CHAKTARAWAN SWAPNA TCS	20-12-2018	5211016012043	BGVB	Township	10000
520	Haldia	BIRANGANA BLOCK SAMANTA PARA	12-05-2015	148301000011023	IOB	Haldia	10000
521	Haldia	NARARCHAK KABITA SHG	16-03-2015	137610100126271	Andhra	Haldia	10000
522	Haldia	NARARCHAK UTTARA	06-01-2017	148301000010765	IOB	Haldia	10000
523	Haldia	DEBHOG JHUMA	09-11-2017	2938101008239	Canara	Haldia	10000
524	Haldia	MATANGINI SHG	15-06-2017	724901011000557	Vijaya	Township	10000
525	Haldia	ANUSUYA HOUSING EKTA	13-09-2018	437310110010155	BOI	Port Town	10000
526	Haldia	CHAITY ASHA SHG	06-08-2019	2938101009564	Canara	Haldia	10000
527	Haldia	HATIBERIA ASHARAALO SHG	22-10-2019	2938101009645	Canara	Haldia	10000
528	Haldia	HATIBERIA CHARU	12-11-2018	293810100 0000	Canara	Haldia	10000
529	Haldia	HATIBERIA KALPATARU	05-11-2017	2938101008255	Canara	Haldia	10000
530	Haldia	DEBHOG SANKHAMITA SHG	25-06-2019	2938101009462	Canara	Haldia	10000
531	Haldia	RAMGOPALCHAK INDUMATI BHUNIA LAKSHMI PAL	15-07-2017	148301000012129	IOB	Haldia	10000
532	Haldia	HATIBERIA MOTHER TERESA SHG	16-10-2019	2938101009703	Canara	Haldia	10000
533	Haldia	RAYRAYANCHAK MADHUMITA	29-06-2017	137610100125111	Andhra	Haldia	10000
534	Haldia	KSHUDIRAM NAGAR MANGALAM	15-03-2017	2938101009395	Canara	Haldia	10000
535	Haldia	SK NAGAR NABIN SHG	06-09-2019	2938101009648	Canara	Haldia	10000
536	Haldia	GANDHINAGAR AMINA SHG	15-03-2017	2938101009503	Canara	Haldia	10000
537	Haldia	BRAJANATHCHAK SARAT	05-06-2017	5211016012113	BGVB	Township	10000
538	Haldia	GANDHINAGAR ISHAN SHG	05-07-2019	2938101009608	Canara	Haldia	10000
539	Haldia	GANDHINAGAR MOUMITA SHG	20-12-2017	2938101008399	Canara	Haldia	10000
540	Haldia	GANDHINAGAR SANCHARI	01-07-2019	2938101009525	Canara	Haldia	10000
541	Haldia	BRAJANATHCHAK SHIULI	21-06-2017	5211016012122	BGVB	Township	10000
542	Haldia	RAYRAYANCHAK UTTAR KUMKUM SHG	02-06-2017	724901011000511	Vijaya	Township	10000
543	Haldia	BISHNURAMCHAK DIPSIKHA	15-06-2017	2938101009616	Canara	HALDIA	10000
544	Haldia	SK NAGAR BAISAKHI SABERA SHG	17-10-2016	148301000012222	IOB	Haldia	10000
545	Haldia	CHAKTAROWAN KANAK SHG	18-05-2017	2938101009628	Canara	Haldia	10000
546	Haldia	HATIBERIA RUMPA SHG	08-06-2016	2938101009510	Canara	Haldia	10000
547	Haldia	CHAKTAROWAN MATANGINI	12-05-2016	148301000011022	IOB	Haldia	10000
548	Haldia	SK NAGAR SRABANI TANUJA SHG	08-06-2017	148301000008274	IOB	Haldia	10000
549	Haldia	TOWNSHIP RADHARANI	01-04-2016	148301000009480	IOB	Haldia	10000
550	Haldia	RAYRAYANCHAK UTTAR ANJALI	21-01-2015	5211016010443	BGVB	Township	10000
551	HALDIBARI	MAYURI SWANIRBHAR DA	02-12-2019	95542250027799	SYNDICATE BANK	HALDIBARI	10000
552	HALDIBARI	SEAULY SHG	30-07-2019	95542250027731	SYNDICATE BANK	HALDIBARI	10000
553	HALDIBARI	JAYGURU SHG	10-11-2019	95542250027712	SYNDICATE BANK	HALDIBARI	10000
554	HALDIBARI	MAA DURGA SHG	10-11-2019	95542250027750	SYNDICATE BANK	HALDIBARI	10000
555	HALDIBARI	GUNGUN SHG	15-10-2019	95542250027692	SYNDICATE BANK	HALDIBARI	10000
556	HALDIBARI	BAKUL SHG	16-10-2019	95542250027804	SYNDICATE BANK	HALDIBARI	10000
557	HALDIBARI	HUZUR BABA SHG	10-10-2019	95542250027727	SYNDICATE BANK	HALDIBARI	10000
558	HALDIBARI	MAA BIPOD TARINI SHG	10-10-2019	95542250027784	SYNDICATE BANK	HALDIBARI	10000
559	HALDIBARI	UDAY SHG	21-11-2019	95542250027708	SYNDICATE BANK	HALDIBARI	10000
560	HALDIBARI	APARAJITA SHG	04-06-2019	95542250027770	SYNDICATE BANK	HALDIBARI	10000
561	HALDIBARI	PAYEL SHG	12-08-2019	95542250025670	SYNDICATE BANK	HALDIBARI	10000
562	Islampur	Adi SHG	03-12-2018	4402101004242	Canara Bank	Islampur	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
563	Islampur	Akashi SHG	01-07-2019	409010110015730	BOI	Islampur	10000
564	Islampur	Alahi SHG	26-11-2018	409010110014732	BOI	Islampur	10000
565	Islampur	Amala SHG	17-04-2017	409010510008275	BOI	Islampur	10000
566	Islampur	Aman SHG	27-11-2018	409010110014762	BOI	Islampur	10000
567	Islampur	Ambagan 12 No TCG	07-06-2012	0492010192101	UBI	Islampur	10000
568	Islampur	Bharasha SHG	26-11-2018	409010110014814	BOI	Islampur	10000
569	Islampur	Bina Pani SHG	16-07-2018	3696843822	CBOI	Islampur	10000
570	Islampur	Chand SHG	29-07-2019	409010110015853	BOI	Islampur	10000
571	Islampur	Doyel SHG	06-08-2018	3700160581	CBOI	Islampur	10000
572	Islampur	Hasi SHG	28-11-2018	4402101003895	Canara Bank	Islampur	10000
573	Islampur	Hiya SHG	03-12-2019	4402101004253	Canara Bank	Islampur	10000
574	Islampur	Janani SHG	11-07-2019	4402101004453	Canara Bank	Islampur	10000
575	Islampur	Jayanti SHG	06-05-2019	4402101004412	Canara Bank	Islampur	10000
576	Islampur	Jharna SHG	28-11-2018	409010110014768	BOI	Islampur	10000
577	Islampur	Kanchana SHG	02-08-2019	4402101004500	Canara Bank	Islampur	10000
578	Islampur	Khaja SHG	27-11-2018	4402101004106	Canara Bank	Islampur	10000
579	Islampur	Madhumita SHG	24-08-2019	4402101004319	Canara Bank	Islampur	10000
580	Islampur	Mahima SHG	19-08-2019	4402101004522	Canara Bank	Islampur	10000
581	Islampur	Marshal SHG	24-06-2019	4402101004421	Canara Bank	Islampur	10000
582	Islampur	Mayuri SHG	05-01-2019	409010110014789	BOI	Islampur	10000
583	Islampur	Mitali SHG	17-01-2019	3732785213	CBOI	Islampur	10000
584	Islampur	Mohana SHG	12-02-2019	0492010659109	UBI	Islampur	10000
585	Islampur	Mou SHG	17-06-2019	4402101004452	Canara Bank	Islampur	10000
586	Islampur	Mukta SHG	30-11-2018	4402101003902	Canara Bank	Islampur	10000
587	Islampur	Naj SHG	01-10-2018	4402101003856	BOI	Islampur	10000
588	Islampur	Narayani SHG	24-06-2019	4402101004420	Canara Bank	Islampur	10000
589	Islampur	Nataji Pally 3 No. TCG	15-04-2014	409010210000084	BOI	Islampur	10000
590	Islampur	Parbati SHG	23-04-2017	0492010506342	UBI	Islampur	10000
591	Islampur	Pratibha SHG	27-11-2018	4402101004054	Canara Bank	Islampur	10000
592	Islampur	Prity SHG	29-05-2019	4402101004539	Canara Bank	Islampur	10000
593	Islampur	Punam SHG	04-01-2019	3732862325	CBOI	Islampur	10000
594	Islampur	Radha Rani SHG	20-05-2019	5240010060419	BGVB	Islampur	10000
595	Islampur	Radha SHG	04-01-2017	0492010490191	UBI	Islampur	10000
596	Islampur	Rakhi SHG	22-06-2018	37818366157	SBI	Islampur	10000
597	Islampur	Ranjana SHG	10-01-2019	38256672786	SBI	Islampur	10000
598	Islampur	Sabita SHG	25-09-2019	5240010061676	BGVB	Islampur	10000
599	Islampur	Sampurna SHG	18-07-2019	3764295936	CBOI	Islampur	10000
600	Islampur	Sanchita SHG	11-01-2019	38231589896	SBI	Islampur	10000
601	Islampur	Sangi SHG	01-06-2018	5240010055116	BGVB	Islampur	10000
602	Islampur	Shanti SHG	14-11-2018	4402101003857	Canara Bank	Islampur	10000
603	Islampur	Shimul SHG	08-08-2018	38184170470	SBI	Islampur	10000
604	Islampur	Shokti SHG	30-12-2018	4402101004055	Canara Bank	Islampur	10000
605	Islampur	Sumitra SHG	19-07-2019	409010110015882	BOI	Islampur	10000
606	Islampur	Surmi SHG	28-12-2016	0492010492041	UBI	Islampur	10000
607	Islampur	Tara SHG	16-07-2019	409010110015777	BOI	Islampur	10000
608	Islampur	Tuhina SHG	13-12-2018	409010110014763	BOI	Islampur	10000
609	Jalpaiguri	RAMDHANU MAHILA SWANIRVOR GHOSTI 24	18-04-2017	430010510000988	BOI,JALPAIGURI	Jalpaiguri	10000
610	Jalpaiguri	ASHAR ALO 14	14-06-2011	520101248737534	CORPORATION,JAL	Jalpaiguri	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
611	Jalpaiguri	ARADHANA SWANIRBHAR GOSTHI 3	23-11-2016	4100211030021709	UBKGB,RAIKAT PARA	Jalpaiguri	10000
612	Jalpaiguri	PRATAYA SHG 22	28-03-2012	90800101005007	CORPORATION,JAL	Jalpaiguri	10000
613	Jalpaiguri	NATUN DISHA SALPO SANCHAY O RINDAN GOSTHI 3	20-09-2015	051101000020070	IOB,JALPAIGURI	Jalpaiguri	10000
614	Jalpaiguri	SAROJINI NAIDU SHG 23	20-07-2018	182801000008967	IOB,JALPAIGURI	Jalpaiguri	10000
615	Jalpaiguri	BHABNA SHG 10	19-02-2012	90800101005264	CORPORATION,JAL	Jalpaiguri	10000
616	Jalpaiguri	SWASTIKA SHG 18	25-06-2016	528602010025180	UNION BANK OF INDIA	Jalpaiguri	10000
617	Jalpaiguri	ARADHANA SHG 19	25-01-2016	24860100006854	BOB,JAL	Jalpaiguri	10000
618	Jalpaiguri	MA KALI SWANIRBHAR GOSTHI 14	21-05-2017	724201011001942	VIJAYA BANK,JAL	Jalpaiguri	10000
619	Jalpaiguri	MAA DURGA 25	08-04-2017	528602010026492	UNION BANK OF INDIA	Jalpaiguri	10000
620	Jalpaiguri	AASHIRVAAD SHG 25	01-03-2017	528602010026372	UNION BANK OF INDIA	Jalpaiguri	10000
621	Jalpaiguri	SRISTY SHG 14	05-12-2018	4000211030052915	UBKGB,RAIKAT PARA	Jalpaiguri	10000
622	Jalpaiguri	NETAJI SHG 25	03-04-2017	528602010026460	UNION BANK OF INDIA	Jalpaiguri	10000
623	Jalpaiguri	ANANYA SHG 25	06-04-2017	528602010026408	UNION BANK OF INDIA	Jalpaiguri	10000
624	Jalpaiguri	ANKUR SHG 25	03-04-2017	528622010026436	UNION BANK OF INDIA	Jalpaiguri	10000
625	Jalpaiguri	PURBASHA 9	07-07-2014	97592250005762	SYNDICATE BANK,JAL	Jalpaiguri	10000
626	Jalpaiguri	JOYEE SHG1	03-12-2017	4100211030024236	UBKGB,RAIKAT PARA	Jalpaiguri	10000
627	Jalpaiguri	RUPKATHA SWANIRBHOR GOSTHI 02	20-05-2017	4100211030022416	UBKGB,RAIKAT PARA	Jalpaiguri	10000
628	Jalpaiguri	MA LAXMI SWANIRBHAR GOSTHI 3	11-11-2016	4100211030021716	UBKGB,RAIKAT PARA	Jalpaiguri	10000
629	Jalpaiguri	SRABONI SWANIRVAR GOSTHI 14	17-05-2017	724201011001929	VIJAYA BANK,JAL	Jalpaiguri	10000
630	Jalpaiguri	ADARSHA SHG 14	12-02-2015	520101248752843	CORPORATION,JAL	Jalpaiguri	10000
631	Jalpaiguri	MA BIPAD TARANI TCG 03	19-08-2009	52010124871	CORPORATION,JAL	Jalpaiguri	10000
632	Jalpaiguri	SATADAL SWANIRVAR GOSHTHI 2	12-05-2016	97592200010870	SYNDICATE BANK,JAL	Jalpaiguri	10000
633	Jalpaiguri	GANGA SWANIRBHOR GOSTHI 03	05-05-2017	4100211030022287	UBKGB,RAIKAT PARA	Jalpaiguri	10000
634	Jalpaiguri	ANANDAMOYEE MAHILA SHG 24	03-06-2007	430010100008468	BANK OF INDIA,JAL	Jalpaiguri	10000
635	Jalpaiguri	APARAJITA SHG 10	02-07-2018	3700443333	CBI,JALPAIGURI	Jalpaiguri	10000
636	Jalpaiguri	SHARATHI SHG 13	14-06-2017	97592200015440	SYNDICATE BANK,JAL	Jalpaiguri	10000
637	Jalpaiguri	ASALATA SWANIRBHAR GOSTHI 15	24-04-2017	724201011001971	VIJAYA BANK,JAL	Jalpaiguri	10000
638	Jalpaiguri	SANTI SHG 01	20-07-2015	430010110005008	BANK OF INDIA,JAL	Jalpaiguri	10000
639	Jalpaiguri	NANDINI SHG 09	27-01-2015	090800101006684	CORPORATION,JAL	Jalpaiguri	10000
640	Jalpaiguri	MUKTAANGON SWANIRBHAR GOSTHI 15	02-04-2018	24860100008308	BOB,JAL	Jalpaiguri	10000
641	Jalpaiguri	JOYEE SHG 01	03-12-2017	4100211030024236	UBKGB,RAIKAT PARA	Jalpaiguri	10000
642	Jalpaiguri	PHOOL SWANIRBHOR GOSTHI 03	21-06-2019	4100211030029392	UBKGB,RAIKAT PARA	Jalpaiguri	10000
643	Jalpaiguri	NATUN SATHI SWANIRVAR GOSTHI 16	18-06-2017	4000211030069497	UBKGB,JALPAIGUIRI	Jalpaiguri	10000
644	Jalpaiguri	AKASH SWANIRBHAR GOSTHI 23	10-07-2017	6074000100035297	PNB,JALPAIGURI	Jalpaiguri	10000
645	Jalpaiguri	PALASH SWANIRBHAR GOSTHI 21	02-06-2019	0790010209007	UBI,MASKALAIBARI	Jalpaiguri	10000
646	Jalpaiguri	SUKANYA 21	28-10-2017	724201011002026	VIJAYA BANK,JAL	Jalpaiguri	10000
647	Jalpaiguri	RAJLAXMI SHG 22	04-08-2017	0790010197144	UBI,MASKALAIBARI	Jalpaiguri	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
648	Jalpaiguri	KALPATARU SWANIRBHAR GOSTHI 14	07-05-2017	724201011001925	VIJAYA BANK,JAL	Jalpaiguri	10000
649	Jalpaiguri	DIYA SHG 22	18-06-2017	0790010196604	UBI,MASKALAIBARI	Jalpaiguri	10000
650	Jalpaiguri	DEBNATH SWANIRBHOR GOSTHI 18	19-07-2019	4000211030092860	UBKGB,JALPAIGUIRI	Jalpaiguri	10000
651	Jalpaiguri	PRATIBADI 25	22-09-2014	528602010026711	UNION BANK OF INDIA	Jalpaiguri	10000
652	Jalpaiguri	PATA SWANIRBHOR GOSTHI 03	18-06-2019	4100211030029385	UBKGB,RAIKAT PARA	Jalpaiguri	10000
653	Jalpaiguri	ROSE SWANIRBHOR GOSTHI 02	25-05-2019	4100211030029361	UBKGB,RAIKAT PARA	Jalpaiguri	10000
654	Jiaganj-Azimganj	SONALI SELF HELP GROUP	18-02-2018	37556781544	SBI	JIAGANJ	10000
655	Jiaganj-Azimganj	RUPALI SELF HELP GROUP	18-02-2018	37526823297	SBI	JIAGANJ	10000
656	Jiaganj-Azimganj	RABINDRA PALLY SELF HELP GROUP	11-06-2019	52560100006906	BOB	JIAGANJ	10000
657	Jiaganj-Azimganj	CHANDRODOI	04-01-2019	930010505420	UBI	AZIMGANJ	10000
658	Jiaganj-Azimganj	FIZA SELF HELP GROUP	25-11-2018	248601000008216	UBI	AZIMGANJ	10000
659	Jiaganj-Azimganj	JAGARAN SWANIRVAR GOSTHI	22-06-2018	333010539999	UBI	JIAGANJ	10000
660	Jiaganj-Azimganj	SARASWATI MAHILA SWAYAMBHAR GOSTHI	25-12-2013	930010255622	UBI	AZIMGANJ	10000
661	Kalayani	Radha Gobinda SHG	06.11.2019	1772010071	United Bank of India	Kalyani	10000
662	Kalayani	Sandhani SHG	23.10.2019	9287000100010440	Punjab Natinal Bank	Kalyani	10000
663	Kalayani	Parinita SHG	23.10.2019	9287000100010316	Punjab Natinal Bank	Kalyani	10000
664	Kalayani	Jagriti SHG	22.10.2019	928700010000486	Punjab Natinal Bank	Kalyani	10000
665	Kalayani	Kaushiki SHG	23.09.2019	9287000100010273	Punjab Natinal Bank	Kalyani	10000
666	Kalayani	Muskan SHG	23.09.2019	928700010001030	Punjab Natinal Bank	Kalyani	10000
667	Kalayani	Soumyaneer SHG	06.09.2019	9287000100010547	Punjab Natinal Bank	Kalyani	10000
668	Katwa	BAGANE PARA 13	09-02-2019	50506457891	ALLAHABAD BANK	Katwa	10000
669	Katwa	BAGANE PARA 12	08-05-2019	50506581001	ALLAHABAD BANK	Katwa	10000
670	Katwa	BAGANE PARA 14	09-02-2019	50506856602	ALLAHABAD BANK	Katwa	10000
671	Katwa	BANAGE PARA 16	11-02-2019	50509395454	ALLAHABAD BANK	Katwa	10000
672	Katwa	BAGANE PARA 17	11-02-2019	50509381611	ALLAHABAD BANK	Katwa	10000
673	Katwa	BAGANE PARA 19	12-09-2019	4102101005920	CANARA BANK	Katwa	10000
674	Katwa	KESHIYA DARGA TALA 2	11-03-2019	50506339253	ALLAHABAD BANK	Katwa	10000
675	Katwa	POWER HOUSE PARA 3	08-05-2019	50508393151	ALLAHABAD BANK	Katwa	10000
676	Katwa	HAZRAPUR COLONY 9	07-05-2019	50508750513	ALLAHABAD BANK	Katwa	10000
677	Katwa	DIGIR PAR 10	08-02-2019	4102101005595	CENTRAL BANK OF INDIA	Katwa	10000
678	Katwa	GHUTKIYA PARA 10	06-05-2019	13860110092088	UCO BANK	Katwa	10000
679	Katwa	DIGIR PAR 11	08-02-2019	5050936603	ALLAHABAD BANK	Katwa	10000
680	Katwa	VIVEKANANDA PALLY 4	24/12/2019	50514058900	ALLAHABAD BANK	Katwa	10000
681	Katwa	NATIONAL PARA 12	24/12/2019	50513949465	ALLAHABAD BANK	Katwa	10000
682	Katwa	SUBHAS PALLY	24/12/2019	50513252499	ALLAHABAD BANK	Katwa	10000
683	Katwa	HARISOVA PARA 10	12-07-2019	4102101005825	CANARA BANK	Katwa	10000
684	Katwa	BAGANE PARA 18	19/12/2019	4102101005926	CANARA BANK	Katwa	10000
685	Katwa	BAGANE PARA 15	09-07-2019	4102101005916	CANARA BANK	Katwa	10000
686	KHIRPAI	BABUN PUKUR PARA SARASWATI MATA SHG W5 (241)	09-10-2019	113005760495	TGCCB	Khirpai	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
687	KHIRPAI	MALPARA MATANGINI SHG W2 (242)	20-08-2019	113005674051	TGCCB	Khirpai	10000
688	KHIRPAI	SIBA BAZARPARA SITALAMATA SHG (243)	20-08-2019	113005625956	TGCCB	Khirpai	10000
689	KHIRPAI	SIBA BAZAR PARA DAYAMOYEE SHG W4 (244)	10-09-2019	113005687163	TGCCB	Khirpai	10000
690	KHIRPAI	BAGDI PARA JABA SHG W 8 (245)	28-10-2019	113005752600	TGCCB	Khirpai	10000
691	KHIRPAI	DOMPARA DUCKBANGLO SHG W7 (246)	20-07-2019	113005626336	TGCCB	Khirpai	10000
692	KHIRPAI	BABUN PUKUR PARA LAXMI MATA SHG W5 (247)	20-10-2019	113005786072	TGCCB	Khirpai	10000
693	KHIRPAI	SANGITA SHG W5 (248)	09-10-2019	113005818585	TGCCB	Khirpai	10000
694	KHIRPAI	RUSHKAR PARA RAJANIGANDHA SHG (249)	20-10-2019	113005789947	TGCCB	Khirpai	10000
695	KHIRPAI	MALPARA HARI MANDIR SHG (250)	15-11-2019	113005825241	TGCCB	Khirpai	10000
696	KHIRPAI	SHYAMALGANGA PARA GANESHBABA SHG W7 (251)	10-01-2020	113005884514	TGCCB	Khirpai	10000
697	KHIRPAI	DOM PARA DURGA MATA SHG W7 (256)	17-07-2019	113005632328	TGCCB	Khirpai	10000
698	KHIRPAI	SHALIMCHAK PARA NILDANGA (257)	15-11-2019	113005810449	TGCCB	Khirpai	10000
699	KHIRPAI	SINGPARA PAPIYA SHG W 1 (258)	08-11-2019	113005808724	TGCCB	Khirpai	10000
700	KHIRPAI	SHALIMCHAK PARA RADHARANI SHG (259)	01-01-2020	113005916637	TGCCB	Khirpai	10000
701	KHIRPAI	NAPIT PARA BHAGHABATI SHG (260)	28-12-2019	113005896959	TGCCB	Khirpai	10000
702	KHIRPAI	RUSKARPARA MAA SARADA SHG (261)	30-11-2019	113005856654	TGCCB	Khirpai	10000
703	KHIRPAI	DASPARA DINOMOYEE SHG W 3 (262)	02-01-2020	113005882142	TGCCB	Khirpai	10000
704	KHIRPAI	MALPARA SATHI SHG W2 (263)	21-11-2019	113005848587	TGCCB	Khirpai	10000
705	KHIRPAI	SONALI SHG W10 (264)	30-12-2019	113005890561	TGCCB	Khirpai	10000
706	KHIRPAI	NAPITPARA PRABHUBISNU SHG W 9 (265)	01-01-2020	113005920609	TGCCB	Khirpai	10000
707	KHIRPAI	PAHARI PARA GOLAP SHG (266)	02-02-2020	113005984267	TGCCB	Khirpai	10000
708	KHIRPAI	MUSLIM PARA EID MOBARAK SHG (267)	20-09-2019	113005710681	TGCCB	Khirpai	10000
709	Maheshtala	TAMA	27-08-2016	1633010098096	U.B.I	BANARJEEHAT	10000
710	Maheshtala	ANKUSH	25-01-2017	1633010101646	U.B.I	BANARJEEHAT	10000
711	Maheshtala	MUSAFIR	28-07-2016	1633010101486	U.B.I	BANERJEEHAT	10000
712	Maheshtala	SHUBHECHCHA	02-04-2018	1633010113304	U.B.I	BANARJEEHAT	10000
713	Maheshtala	DHANNANTARI	05-01-2018	2188000100172890	PNB	KETOPOLE	10000
714	Mathabhanga	Kamini SHG	06.03.2017	3623779893	Central Bank of India	Mathabhanga	10000
715	Mathabhanga	Jagaran SHG	06.04.2017	3623651444	Central Bank of India	Mathabhanga	10000
716	Mathabhanga	Bandhu SHG	03.06.2017	1600 010266154	United Bank of India	Mathabhanga	10000
717	Mathabhanga	Srijan SHG	10.05.2017	9777 2200018152	Syndicate	Mathabhanga	10000
718	Mathabhanga	Etihas SHG	05.04.2017	3627 442313	Central Bank of India	Mathabhanga	10000
719	Mathabhanga	Maa Fatema SHG	01.06.2017	9777 2200020372	Syndicate	Mathabhanga	10000
720	Mathabhanga	Abhi SHG	06.07.2017	3624 852093	Central Bank of India	Mathabhanga	10000
721	Mathabhanga	Riya SHG	01.04.2017	3630 149534	Central Bank of India	Mathabhanga	10000
722	Mathabhanga	Kojagori SHG	23.07.2017	1600 010267519	United Bank of India	Mathabhanga	10000
723	Mathabhanga	Bagranjbali SHG	23.05.2017	1600 010267380	United Bank of India	Mathabhanga	10000
724	Mathabhanga	Mamata SHG	09.07.2017	4000 981030186590	UBKGB	Mathabhanga	10000
725	Mathabhanga	Sathi SHG	06.04.2017	3634839965	Central Bank of India	Mathabhanga	10000
726	Mathabhanga	Surtal SHG	09.04.2017	4097 101004708	Canara Bank	Mathabhanga	10000
727	Mathabhanga	Binda SHG	06.04.2017	3644 609554	Central Bank of India	Mathabhanga	10000
728	Mathabhanga	Swarna Lata SHG	06.04.2017	3643 519105	Central Bank of India	Mathabhanga	10000
729	Mathabhanga	Laxmi SHG	10.04.2017	4097 101004791	Canara Bank	Mathabhanga	10000
730	Mathabhanga	Padma SHG	13.05.2017	4097 101004787	Canara Bank	Mathabhanga	10000
731	Mathabhanga	Jagannath SHG	12.05.2017	1600 010270526	United Bank of India	Mathabhanga	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
732	Mathabhanga	Pari SHG	04.11.2017	37347653486	State Bank of India	Hazrahat	10000
733	Mathabhanga	Janata SHG	07.01.2018	4097 101004894	Canara Bank	Mathabhanga	10000
734	Mathabhanga	Jhilmil SHG	17.04.2017	3752 0490363	State Bank of India	Hazrahat	10000
735	Mathabhanga	Shanko Pado SHG	24.08.2017	3663 961027	Central Bank of India	Mathabhanga	10000
736	Mathabhanga	Phul SHG	11.03.2018	3668829812	Central Bank of India	Mathabhanga	10000
737	Mathabhanga	Ashalata SHG	02.02.2018	4097 101004949	Canara Bank	Mathabhanga	10000
738	Mathabhanga	Ram Dhanu SHG	05.03.2018	4097 101004921	Canara Bank	Mathabhanga	10000
739	Mathabhanga	Mandira SHG	01.04.2018	4097 101004974	Canara Bank	Mathabhanga	10000
740	Mathabhanga	Beli SHG	06.04.2017	366 9556079	Central Bank of India	Mathabhanga	10000
741	Mathabhanga	Pujari SHG	24.02.2018	3673 621250	Central Bank of India	Mathabhanga	10000
742	Mathabhanga	Nupur SHG	06.04.2017	3673 701907	Central Bank of India	Mathabhanga	10000
743	Mathabhanga	Meghana SHG	13.09.2018	3785 3997420	State Bank of India	Hazrahat	10000
744	Mathabhanga	Unayan SHG	05.07.2018	3785 3996710	State Bank of India	Hazrahat	10000
745	Mathabhanga	Bharosa SHG	25.08.2017	9777 2250001622	Syndicate	Mathabhanga	10000
746	Mathabhanga	Pancham SHG	17.06.2017	9777 2250001618	Syndicate	Mathabhanga	10000
747	Mathabhanga	Prangopal SHG	10.12.2018	4097 101005470	Canara Bank	Mathabhanga	10000
748	Mathabhanga	Mayur SHG	02.01.2019	4097 101005471	Canara Bank	Mathabhanga	10000
749	Mathabhanga	Rashmani SHG	05.07.2018	9777 2250007121	Syndicate	Mathabhanga	10000
750	Mathabhanga	Malini SHG	22.08.2017	4000 981030191204	UBKGB	Mathabhanga	10000
751	Mathabhanga	Shree Laxmi SHG	17.03.2018	4000 981030193390	UBKGB	Mathabhanga	10000
752	Mathabhanga	Sonartari SHG	04.06.2017	9777 2200020353	Syndicate	Mathabhanga	10000
753	Mathabhanga	Daisy SHG	24.01.2019	160001028 4493	United Bank of India	Mathabhanga	10000
754	Mathabhanga	Bhabishyat SHG	05.03.2018	38069786344	State Bank of India	Hazrahat	10000
755	Mathabhanga	Falgune SHG	02.02.2019	4097 101005543	Canara Bank	Mathabhanga	10000
756	Mathabhanga	Bamakhapa SHG	02.02.2019	4097 101005624	Canara Bank	Mathabhanga	10000
757	Mathabhanga	Purnima SHG	24.04.2019	4097 101005609	Canara Bank	Mathabhanga	10000
758	Mathabhanga	Trisha SHG	05.11.2018	1600 010278133	United Bank of India	Mathabhanga	10000
759	Mathabhanga	Jora Phul SHG	15.03.2019	9777 2250010642	Syndicate	Mathabhanga	10000
760	Mathabhanga	Durga Bari SHG	15.12.2018	1600 010279307	United Bank of India	Mathabhanga	10000
761	Mathabhanga	Nagar SHG	12.08.2019	3768 367103	Central Bank of India	Mathabhanga	10000
762	Mathabhanga	Shreya SHG	12.08.2019	3772 383152	Central Bank of India	Mathabhanga	10000
763	Mathabhanga	Maharani SHG	12.08.2019	38783991713	State Bank of India	Hazrahat	10000
764	Mathabhanga	Prathama SHG	13.11.2017	4000 981030194908	UBKGB	Mathabhanga	10000
765	Mathabhanga	Niti SHG	08.09.2019	3885 8572288	State Bank of India	Hazrahat	10000
766	NALHATI	ASHIRBAD	15/01/2018	1810010084543	UNITED BANK OF INDIA	NALHATI	10000
767	NALHATI	BARSHA	02-03-2018	50436482667	ALLAHABAD BANK	NALHATI	10000
768	NALHATI	BOLAKA SHG	19/09/2017	1810010083270	UNITED BANK OF INDIA	NALHATI	10000
769	NALHATI	DMS SHG	12-06-2017	95432200057443	SYNDICATE BANK	NALHATI	10000
770	NALHATI	EKBAL PARA	14/11/2017	1810010083669	UNITED BANK OF INDIA	NALHATI	10000
771	NALHATI	GANPATI SHG	04-10-2018	07570110097120	UCO BANK	NALHATI	10000
772	NALHATI	GUDDU	12-08-2017	1810010084482	UNITED BANK OF INDIA	NALHATI	10000
773	NALHATI	HONUMANJI	27/12/2017	07570110094839	UCO BANK	NALHATI	10000
774	NALHATI	KABITA	02-04-2018	37553584378	STATE BANK OF INDIA	NALHATI	10000
775	NALHATI	MITRO SHG	18/02/2019	95432610001025	SYNDICATE BANK	NALHATI	10000
776	NALHATI	NUR SHG	09-12-2017	1810010083119	UNITED BANK OF INDIA	NALHATI	10000
777	NALHATI	PRINCE SHG	30/05/2018	95432200054747	SYNDICATE BANK	NALHATI	10000
778	NALHATI	ROHIMA SHG	17/12/2017	95432200057983	SYNDICATE BANK	NALHATI	10000
779	NALHATI	SABNAM SHG	03-11-2018	1810010084899	UNITED BANK OF INDIA	NALHATI	10000
780	NALHATI	SOHELI SHG	10-05-2017	1810010082396	UNITED BANK OF INDIA	NALHATI	10000

Annexure - I

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
781	NALHATI	SONIEA SHG	09-03-2017	50416443789	ALLAHABAD BANK	NALHATI	10000
782	NALHATI	ALO SHG	05/10/2017	1810010082314	UNITED BANK OF INDIA	NALHATI	10000
783	NALHATI	ANNAPURNA 2	17/12/2017	07570110094624	UCO BANK	NALHATI	10000
784	NALHATI	BARSHA SHG	08/05/2017	520101050119628	CORPRATION BANK	NALHATI	10000
785	NALHATI	FATEMA SHG01	05/08/2017	07570110092262	UCO BANK	NALHATI	10000
786	NALHATI	LILY SHG	07/09/2017	1810010082086	UNITED BANK OF INDIA	NALHATI	10000
787	NALHATI	LOKENATH SHG	21/08/2017	37051145818	STATE BANK OF INDIA	NALHATI	10000
788	NALHATI	LOKNATH	21/12/2017	07570110094716	UCO BANK	NALHATI	10000
789	NALHATI	MISTI SHG	02/05/2017	50386119345	ALLAHABAD BANK	NALHATI	10000
790	NALHATI	PORI	04/11/2017	1810010083012	UNITED BANK OF INDIA	NALHATI	10000
791	NALHATI	RAGHUNATH	03/06/2017	07570110088647	UCO BANK	NALHATI	10000
792	NALHATI	ROJA	09/09/2017	95432200055228	SYNDICATE BANK	NALHATI	10000
793	NALHATI	ROJA SHG2	28/10/2017	95432200055454	SYNDICATE BANK	NALHATI	10000
794	NALHATI	SATHI SHG301	13/06/2017	1810010079301	UNITED BANK OF INDIA	NALHATI	10000
795	NALHATI	SURAJ SHG	28/07/2017	95432200055734	SYNDICATE BANK	NALHATI	10000
796	NALHATI	TANIA SHG	19/09/2017	95432200055140	SYNDICATE BANK	NALHATI	10000
797	NALHATI	UNNAYAN SHG	13/07/2017	50393523940	ALLAHABAD BANK	NALHATI	10000
798	NORTH DUMDUM	M/S UTTAR NILACHAL10 SELF HELP GROUP	25.10.2019	745602010003643	UNION BANK OF INDIA	BIRATI	10000
799	NORTH DUMDUM	VIDYASAGAR SARANI/4	20.08.2019	07070110087961	UCO	BIRATI	10000
800	NORTH DUMDUM	PRATAPGAR NEW ROAD SELF HELP GROUP	25.09.2019	406410110011541	BANK OF INDIA	BIRATI	10000
801	NORTH DUMDUM	M/S 3A K K PALLY/7 SELF HELP GROUP	05.08.2019	44930100002639	BANK OF BARODA	AIRPORT CITY	10000
802	NORTH DUMDUM	M/S SHIBTALA/4 SELF HELP GROUP	25.07.2019	44930100002629	BANK OF BARODA	AIRPORT CITY	10000
803	NORTH DUMDUM	RABINDRA PALLY/3 SELF HELP GROUP	18.12.2019	0767010294683	UNITED BANK OF INDIA	NIMTA	10000
804	NORTH DUMDUM	ABDUL AZIZ ROAD/4 SELF HELP GROUP	04.09.2019	0767010291330	UNITED BANK OF INDIA	NIMTA	10000
805	NORTH DUMDUM	BANKRA/15 SELF HELP GROUP	13.09.2019	07070110088661	UCO	BIRATI	10000
806	NORTH DUMDUM	M/S 3 NO. MAHAJATI NAGAR 9 SELF HELP GROUP	04.09.2019	745602010003558	UNION BANK OF INDIA	BIRATI	10000
807	NORTH DUMDUM	M/S ANJANGARH 4 SELF HELP GROUP	27.09.2019	745602010003573	UNION BANK OF INDIA	BIRATI	10000
808	NORTH DUMDUM	PROBODH MITRA LANE/4 SELF HELP GROUP	23.12.2019	0767010294911	UNITED BANK OF INDIA	NIMTA	10000
809	NORTH DUMDUM	M/S SANYASHI BABUR MATH 3 SHG	24.07.2019	50498572467	ALLAHABAD BANK	BATTALA	10000
810	NORTH DUMDUM	GOLBAGAN/1 SHG	30.08.2018	406410210000022	BANK OF INDIA	BIRATI	10000
811	NORTH DUMDUM	SHYAMA PRASAD NAGAR/2 SHG	28.08.2018	406410210000026	BANK OF INDIA	BIRATI	10000
812	NORTH DUMDUM	UTTAR NILACHAL/6 SELF HELP GROUP	25.09.2019	745602010003591	UNION BANK OF INDIA	BIRATI	10000
813	RANAGHAT	HARIZON PALLY 2 NO SHG	19/08/2019	39051396470	STATE BANK OF INDIA, RANAGHAT	Ranaaghat	10000
814	RANAGHAT	HARIZON PALLY 3 NO SHG	19/08/2019	39098364013	STATE BANK OF INDIA, RANAGHAT	Ranaaghat	10000
815	RANAGHAT	GHATAKPARA 7 NO SHG	03/12/2019	414710110003748	BANK OF INDIA, RANAGHAT	Ranaaghat	10000
816	RANAGHAT	SARAT PALLY 9 NO SHG	18/11/2019	707602010005158	UNION BANK, RANAGHAT	Ranaaghat	10000
817	RANAGHAT	UTTAR NASRA 25 NO SHG	11/07/2019	30840100012686	BANK OF BARODA, RANAGHAT	Ranaaghat	10000
818	Sainthia Municipality	Ampala Gouri Pukur Khudro Sanchoy o Rindan Gosti	27-02-2007	15370100004147	UCO BANK	Sainthia	10000
819	Sainthia Municipality	Hazregore Para 3 Khudro Sanchoy o Rindan Gosti	29-08-2011	3138653475	CENTRAL BANK OF INDIA	Sainthia	10000

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820	Sainthia Municipality	TB Gore Para Khudro Sanchay o Rindan Gosti	15-11-2007	213010110755	UNITED BANK OF INDIA	Sainthia	10000
821	Sainthia Municipality	Math Para 3 Khudro Sanchay o Rindan Gosti	25-05-2010	22369870722	ALLAHABAD BANK	Sainthia	10000
822	Sainthia Municipality	Netajii Pally Swanirvar Gosthi	07-07-2017	50401693724	ALLAHABAD BANK	Sainthia	10000
823	Sainthia Municipality	Hemanta Basu Pally 4 Swanirvar Gosthi	06-07-2017	213010507585	UNITED BANK OF INDIA	Sainthia	10000
824	Sainthia Municipality	Boro Kali Tala Para 1 Swanirvar Gosthi	15-06-2017	17982122000624	ORIENTAL BANK OF COMMERCE	Sainthia	10000
825	Sainthia Municipality	Boro Kali Tala 1 Swanirvar Gosthi	05-12-2017	50428253319	ALLAHABAD BANK	Sainthia	10000
826	Sainthia Municipality	Bara Kali Tala 2 Swanirvar Gosthi	17-05-2018	50450221752	ALLAHABAD BANK	Sainthia	10000
827	Sainthia Municipality	Bara Kali Tala 3 Swanirvar Gosthi	02-06-2018	50451599959	ALLAHABAD BANK	Sainthia	10000
828	TARAKESWAR	BABICLINICK SHG NO. 3	15-12-2019	50508495165	ALLAHABAD BANK	TARAKESWAR	10000
829	TARAKESWAR	DIGHIR PURBOPAR SHG NO. 1	23-11-2019	59370100003051	BANK OF BARODA	TARAKESWAR	10000
830	TARAKESWAR	BANSHGERE SHG NO. 6	21-11-2019	59370100003006	BANK OF BARODA	TARAKESWAR	10000
831	TARAKESWAR	BANSHGERE SHG NO. 7	26-11-2019	59370100003023	BANK OF BARODA	TARAKESWAR	10000
832	TARAKESWAR	BANSHGERE SHG NO. 8	08-12-2019	3796197168	CENTRAL BANK OF INDIA	TARAKESWAR	10000
833	TARAKESWAR	CINEMATALA SHG NO. 2	01-11-2019	59370100002958	BANK OF BARODA	TARAKESWAR	10000
834	TARAKESWAR	BANSHGERE SHG NO. 4	02-08-2019	50502674207	ALLAHABAD BANK	TARAKESWAR	10000
835	TARAKESWAR	BPR GATE ROAD SHG NO. 7	05-08-2019	50506032684	ALLAHABAD BANK	TARAKESWAR	10000
836	TARAKESWAR	BPR GATE ROAD SHG NO. 8	21-08-2019	50506040742	ALLAHABAD BANK	TARAKESWAR	10000
837	TARAKESWAR	JANANI SHG	20-08-2019	59370100002959	BANK OF BARODA	TARAKESWAR	10000
838	TARAKESWAR	PADMAPUKUR SHG NO. 5	09-12-2019	3796278548	CENTRAL BANK OF INDIA	TARAKESWAR	10000
839	TARAKESWAR	PADMAPUKUR SHG NO. 6	11-12-2019	3794378306	CENTRAL BANK OF INDIA	TARAKESWAR	10000
840	TARAKESWAR	PAKHIRAPARA SHG NO. 1	20-11-2019	3790714659	CENTRAL BANK OF INDIA	TARAKESWAR	10000
841	TARAKESWAR	PANIKAL SHG NO. 8	20-11-2019	3788031065	CENTRAL BANK OF INDIA	TARAKESWAR	10000
842	TARAKESWAR	PRAGATI SHG	10-12-2019	3796422301	CENTRAL BANK OF INDIA	TARAKESWAR	10000
843	TARAKESWAR	RAJBARIMATH SHG NO. 1	23-11-2019	50506273711	ALLAHABAD BANK	TARAKESWAR	10000
844	TARAKESWAR	PANIKAL SHG NO. 6	06-08-2019	50505168367	ALLAHABAD BANK	TARAKESWAR	10000
845	TARAKESWAR	SABUJSHREE SHG	27-08-2019	59370100002956	BANK OF BARODA	TARAKESWAR	10000
846	TUFANGANJ	ADARSHA KSO RD GOSTHI	17-04-2017	1607010319461	UNITED BANK OF INDIA	TUFANGANJ	10000
847	TUFANGANJ	ALOKITO KSO RD GOSTHI	01-03-2017	1607010319454	UNITED BANK OF INDIA	TUFANGANJ	10000
848	TUFANGANJ	ANTARA KSO RD GOSTHI	20-04-2017	1607010323161	UNITED BANK OF INDIA	TUFANGANJ	10000
849	TUFANGANJ	APSARA SWANIRVOR DAL	28-07-2017	1607010334181	UNITED BANK OF INDIA	TUFANGANJ	10000
850	TUFANGANJ	ARJYA PARA KSO RD GOSTHI	13-09-2000	4000761010005920	UBKGB	TUFANGANJ	10000
851	TUFANGANJ	ASHA KSO RD GOSTHI	22-08-2008	1967107131	Central Bank Of India	TUFANGANJ	10000
852	TUFANGANJ	ASHAR ALO KSO RD GOSTHI	11-04-2017	1607010322058	UNITED BANK OF INDIA	TUFANGANJ	10000
853	TUFANGANJ	ASHAR ALO MAHILA SAROJGARI DAL	20-12-2017	1607010318372	UNITED BANK OF INDIA	TUFANGANJ	10000
854	TUFANGANJ	BARSA KSO RD GOSTHI	18-02-2017	3606647891	Central Bank Of India	TUFANGANJ	10000
855	TUFANGANJ	BHAGYASHREE SWANIRVAR DAL	06-04-2017	1607010321655	UNITED BANK OF INDIA	TUFANGANJ	10000
856	TUFANGANJ	BIDHANPLLY DAKSHIN KSO RD GOSTHI	26-06-2010	1967101037	Central Bank Of India	TUFANGANJ	10000

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857	TUFANGANJ	BIDHAN PALLY UTTAR PARA KSO RD GoSTHI	28-10-2005	1967093126	Central Bank Of India	TUFANGANJ	10000
858	TUFANGANJ	BINAPANI KSO RD GOSTHI	26-05-2005	1967089857	Central Bank Of India	TUFANGANJ	10000
859	TUFANGANJ	COLLEGE PARA KSO RD GOSTHI	13-09-2010	1967100453	Central Bank Of India	TUFANGANJ	10000
860	TUFANGANJ	DWIPSHIKHA KSO RD GOSTHI	22-02-2017	101004124765	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
861	TUFANGANJ	FIRE STATION PARA 1 KSO RD GOSTHI	15-06-2010	1967100850	Central Bank Of India	TUFANGANJ	10000
862	TUFANGANJ	FIRE STATION PARA KSO RD GOSRHI	14-06-2010	1967088887	Central Bank Of India	TUFANGANJ	10000
863	TUFANGANJ	HOSPITAL ROAD KSO RD GOSTHI	16-05-2007	1967101616	Central Bank Of India	TUFANGANJ	10000
864	TUFANGANJ	JAY MAA LAXMAA KSO RD GOSTHI	18-04-2017	1607010322607	UNITED BANK OF INDIA	TUFANGANJ	10000
865	TUFANGANJ	JHANSHI RANI KSO RD GOSTHI	21-01-2008	1967104470	Central Bank Of India	TUFANGANJ	10000
866	TUFANGANJ	JIBAN REKHA KSO RD GOSTHI	24-04-2017	36753909466	STATE BANK OF INDIA	TUFANGANJ	10000
867	TUFANGANJ	KANAI KSO RD GOSTHI	01-03-2017	1607010319539	UNITED BANK OF INDIA	TUFANGANJ	10000
868	TUFANGANJ	KARUNAMAYEE KSO RD GOSTHI	21-02-2017	101004109407	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
869	TUFANGANJ	KOJAGARI KSO RD GOSTHI	22-02-2017	101004124685	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
870	TUFANGANJ	KRISHNA KSO RD GOSTHI	18-04-2017	1607010322638	UNITED BANK OF INDIA	TUFANGANJ	10000
871	TUFANGANJ	LAXMI KSO RD GOSTHI	24-02-2017	10100414558	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
872	TUFANGANJ	MAA SARADA KSO RD GOSTHI	12-04-2017	101004613847	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
873	TUFANGANJ	MAA LAXMI SWARAJGARI DAL	13-04-2017	1607010322362	UNITED BANK OF INDIA	TUFANGANJ	10000
874	TUFANGANJ	MAA SARADA SWANIRVOR GOSTHI	02-05-2017	508310510000546	BANK OF INDIA	TUFANGANJ	10000
875	TUFANGANJ	MAA TARA KSO RD GOSTHI	19-02-2017	101004133032	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
876	TUFANGANJ	MADHAN MOHAN PARA KSO RD GOSTHI	29-05-2003	1967079622	Central Bank Of India	TUFANGANJ	10000
877	TUFANGANJ	MAIN ROAD KSO RD GOSTHI	12-09-2000	4000761010005928	UBKGB	TUFANGANJ	10000
878	TUFANGANJ	MATA SOROSHI BALA DEVI KSO RD GOSTHI	13-07-2017	1607010331494	UNITED BANK OF INDIA	TUFANGANJ	10000
879	TUFANGANJ	MILON TITHI SWANIRVOR GOSTHI	08-06-2017	4098101006221	CANARA BANK	TUFANGANJ	10000
880	TUFANGANJ	MATHER TERIZA KSO RD GOSTHI	29-08-2005	1967091276	Central Bank Of India	TUFANGANJ	10000
881	TUFANGANJ	MUKTA DHARA SWANIRVOR GOSTHI	22-12-2017	1607010346733	UNITED BANK OF INDIA	TUFANGANJ	10000
882	TUFANGANJ	NETAJI NAGAR KSO RD GOSTHI	25-10-2005	1967091470	Central Bank Of India	TUFANGANJ	10000
883	TUFANGANJ	NETAJI SUBHASH MAHILA SWANIRVOR GOSTHI	13-04-2017	3606614015		TUFANGANJ	10000
884	TUFANGANJ	NEW CINEMA HALL ROAD KSO RD GOSTHI	22-11-2010	3084548163	STATE BANK OF INDIA	TUFANGANJ	10000
885	TUFANGANJ	NIBEIDTA MAHILA SAROJGARI DAL	17-10-2017	1607010342599	UNITED BANK OF INDIA	TUFANGANJ	10000
886	TUFANGANJ	NIBEDITA KSO RD GOSTHI	29-08-2005	1967091287	Central Bank Of India	TUFANGANJ	10000
887	TUFANGANJ	PATHER SATHI SWANIRVOR GOSTHI	17-04-2017	36747367168	STATE BANK OF INDIA	TUFANGANJ	10000
888	TUFANGANJ	PAL PARA KSO RD GOSTHI	12-08-2017	400761010005929	UBKGB	TUFANGANJ	10000
889	TUFANGANJ	PUJARI KSO RD GOSTHI	23-05-2017	361238511	Central Bank Of India	TUFANGANJ	10000
890	TUFANGANJ	PURABI SHG	14-12-2015	3508773983	Central Bank Of India	TUFANGANJ	10000
891	TUFANGANJ	RABINDRA SARANI KSO RD GOSTHI	22-06-2010	1967100634	Central Bank Of India	TUFANGANJ	10000
892	TUFANGANJ	RADHA RANI KSO RD GOSTHI	06-02-2013	1607010066398	UNITED BANK OF INDIA	TUFANGANJ	10000
893	TUFANGANJ	RADHIKA KSO RD GOSTHI	26-08-2014	3371197468	Central Bank Of India	TUFANGANJ	10000
894	TUFANGANJ	RAIDAK SHG	14-11-2006	1967110020	Central Bank Of India	TUFANGANJ	10000

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895	TUFANGANJ	RAJANI GANDHA KSO RD GOSTHI	30-06-2017	101005039991	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
896	TUFANGANJ	RAJMAHAL KSO RD GOSTHI	10-04-2017	101004145549	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
897	TUFANGANJ	RAM MOHAN KSO RD GOSTHI	03-01-2007	1967099593	Central Bank Of India	TUFANGANJ	10000
898	TUFANGANJ	RAMHARI CHAUPATHI PURBA PARA SHG	15/05/207	1967101526	Central Bank Of India	TUFANGANJ	10000
899	TUFANGANJ	SAMPURNA SHG	04-03-2017	4098101006035	CANARA BANK	TUFANGANJ	10000
900	TUFANGANJ	SANGAM KSO RD GOSTHI	22-02-2017	508310110002240	BANK OF INDIA	TUFANGANJ	10000
901	TUFANGANJ	SANGAM SHG	02-06-2018	101006277277	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
902	TUFANGANJ	SARADA KSO RD GOSTHI	05-06-2017	508310510000600	BANK OF INDIA	TUFANGANJ	10000
903	TUFANGANJ	SATBHAI PARA KSO RD GOSTHI	02-10-2005	1967093046	Central Bank Of India	TUFANGANJ	10000
904	TUFANGANJ	SARHI SHG	16-06-2016	3544635838	Central Bank Of India	TUFANGANJ	10000
905	TUFANGANJ	SHIRSTI KSO RD GOSTHI	24-07-2015	3473971777	Central Bank Of India	TUFANGANJ	10000
906	TUFANGANJ	SONARTARI KSO RD GOSTHI	20-03-2017	4000761030074613	UBKGB	TUFANGANJ	10000
907	TUFANGANJ	SRI RAMKRISHNA KSO RD GOSTHI	27-09-2018	1607010365857	UNITED BANK OF INDIA	TUFANGANJ	10000
908	TUFANGANJ	SUCHETNA SANIRVAR GOSTHI	22-12-2017	1607010346719	UNITED BANK OF INDIA	TUFANGANJ	10000
909	TUFANGANJ	SUDHA RD GOSTHI	24-02-2017	101004145505	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
910	TUFANGANJ	SUKANTA KSO RD GOSTHI	14-11-2006	19670989533	UNITED BANK OF INDIA	TUFANGANJ	10000
911	TUFANGANJ	SWAMI VIVEKANANDA KSO RD GOSTHI	21-02-2017	101004122724	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
912	TUFANGANJ	SWAPANAMAY SHG	31-03-2017	40981010006098	CANARA BANK	TUFANGANJ	10000
913	TUFANGANJ	SWASTHYASATHI KSO RD GOSTHI	23-03-2017	4000761030074620	UBKGB	TUFANGANJ	10000
914	TUFANGANJ	TAJMAHAL KSO RD GOSTHI	10-04-2017	101004132970	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
915	TUFANGANJ	THANA CHOWPATHI DP KSO RD GOSTHI	27-08-2000	4000761010005857	UBKGB	TUFANGANJ	10000
916	TUFANGANJ	UDITA KSO RD GOSTHI	06-11-2015	3499234100	Central Bank Of India	TUFANGANJ	10000
917	TUFANGANJ	VIP ROAD KSO RD GOSTHI	14-12-2006	1967099616	Central Bank Of India	TUFANGANJ	10000
918	TUFANGANJ	VIVEKANANDA KSO RD GOSTHI	15-02-2012	3166269213	Central Bank Of India	TUFANGANJ	10000
919	TUFANGANJ	MAA MANGAL MOYEE	04-09-2019	508310110002410	BANK OF INDIA	TUFANGANJ	10000
920	Uttarpara	UMA SHG WARD NO 15	11-11-2019	10570110042694	UCO BANK,	Uttarpara Bazar Br.	10000
921	Uttarpara	AMRA SOBAI SHG WARD NO 15	13/12/2019	10570110043455	UCO BANK,	Uttarpara Bazar Br.	10000
922	Uttarpara	Mandirbari Ghat SHG NO-2	24/07/2019	10570110041802	UCO BANK,	Uttarpara Bazar Br.	10000

Memo No: SUDA-14012(16)/1/2020-NULM / **05 /06/2020**

Copy forwarded for Information to;

1. The Chairman/ Executive Officer / Finance Officer

   Baduria / Balurghat / Bansberia / Baranagar / Budge Budge / Dalkhola / Durgapur / Gangarampur / Haldia / Haldibari / Islampur / Jalpaiguri/ Jiaganj-Azimganj/ Kalayani/ Katwa/ Khirpai/ Maheshtala/ Mathabhanga/ Nalhati/ North Dumdum/ Ranaghat/ Sainthia/ Tarakeswar/ Tufanganj/ Uttarpara Kotrung Municipality

   He is requested verify the respective bank account of NULM of your ULB that the sanctioned amount has duly been credited. For any discrepancy, he is requested to report the same immediately to SUDA

2. SMM (FI&ME), NULM

3. Cashier, SUDA

Finance Officer, SUDA

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-70/2015 (Pt.-I)/ 10639

তারিখ ~~29.05.2020~~ 03.06.2020

From : Finance Officer, SUDA

To : The Branch Manager,
State Bank of India,
Salt Lake, Sector-I Branch
Salt Lake City, Kolkata - 700 064.

Sub : Electronic Transfer of Fund debiting this office Current Account No.34061121921.

Revolving Fund to SHG under SM & ID – NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

03/06/2020

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA
29-05-2020

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Sl. No.	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	CHAIRMAN BADURIA MUNICIPALITY AC FOR DAY NULM	2,50,000.00	Allahabad bank	Baduria	50346442150	ALLA0210041
2	Balurghat Municipality	30,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
3	Bansberia Municipality	30,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
4	Baranagar Municipality	1,20,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	CHAIRMAN BUDGE BUDGE MUNICIPALITY (NULM)	1,90,000.00	AXIS BANK LTD.	Budge Budge	916010042624649	UTIB0002260
6	The Chairman, Dalkhola Municipality	1,50,000.00	Bank of Baroda	Dalkhola	57570100004213	BARB0DALKHO
7	Durgapur Municipal Corporation	3,00,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
8	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	6,00,000.00	State Bank of India	Rajibpur	36944585671	SBIN0009401
9	Haldia Municipality	38,30,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
10	HALDIBARI MUNICIPALITY-NULM	1,10,000.00	ICICI Bank	Haldibari	404801000002	ICIC0000899
11	Islampur Municipality NULM	4,70,000.00	Bank of India	Newtown (Islampur)	409010110014226	BKID0004090
12	Jalpaiguri Municipality	4,50,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
13	Jiaganj Azimganj Municipality	70,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
14	Kalyani Municipality	70,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
15	DAY NULM KATWA MUNICIPALITY	1,80,000.00	IDBI Bank	Katwa	1930104000042486	IBKL0001930
16	DAY-NULM Khirpai Municipality	2,30,000.00	AXIS BANK LTD.	Midinipur	916010056780407	UTIB0000325
17	Maheshtala Municipality	50,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
18	DAY NULM MATHABHANGA MUNICIPALITY	5,20,000.00	Canara Bank	Mathabhanga	4097101004370	CNRB0004097
19	Nalhati Municipality THE NATIONAL URBAN LIVELIHOOD MISSION DAY NULM	3,20,000.00	Corporation Bank	Nalhati	136000101010025	CORP0001360
20	North Dum Dum Municipality	1,50,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
21	DAY NULM RANAGHAT MUNICIPALITY	50,000.00	Bank of Baroda	Ranaghat	30840100011117	BARB0RANAGH
22	SAINTHIA MUNICIPALITY NULM	1,00,000.00	Oriental Bank of Commerce	Sainthia	17982191018630	ORBC0101798
23	TARAKESWAR MUNICIPALITY-DAY NULM	1,80,000.00	ICICI Bank	Tarakeswar	260901000152	ICIC0002609
24	DAY NULM Tufanganj Municipality	7,40,000.00	Bandhan Bank Ltd.	Tufanganj	50170008328429	BDBL0001327
25	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	Total	**92,20,000.00**				
	(Rupees Ninety Two Lakh Twenty Thousand only)					

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

29-05-2020

Note No. #45

Claim of Revolving fund for eligible SHGs under SWAMSIDDHA

As per the guideline the SHGs who have reached at the age of at least 3 Months from the date of formation and scored 70% or more in the 1 st grading are eligible for RF @ Rs 10,000/ Per SHG. In the last review meeting (23/04/2019 and 25/04/2019) the Additional Mission Director, NULM had added two additional criteria which are as follows;

1. At least 3 members (President, Secretary and one General member) of the SHGs have to attend the Basic Orientation Training (BOT).
2. The two members (treasurer and one general member) of the SHGs have to attend Books of accounts (BOA) training.

Accordingly, the listed ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training. The ULB wise details are given below;

Sl.No	Name of the ULB	Memo no.	Date	Number of SHGs are eligible for RF	Amount to be released (RF @ Rs.10000/- per SHG)
1	Baduria	62/B.M/NULM/2020	12-03-2020	25	250000
2	Balurghat	3219/G-95	13-03-2020	3	30000
3	Bansberia	6119	17-03-2020	3	30000
4	Baranagar	913	16-03-2020	12	120000
5	Budge Budge	B/B/M/2654	17-03-2020	19	190000
6	Dalkhola	75/DM/NULM/20	06-03-2020	15	150000
7	Durgapur	DMC/NULM/2614	16-03-2020	30	300000
8	Gangarampur	1026	18-03-2020	60	600000
9	Haldia	1058/H.M/2020	04-03-2020	383	3830000

10	Haldibari	217/NULM	14-03-2020	11	110000
11	Islampur	159/DAY-NULM/I.M/2020	12-03-2020	47	470000
12	Jalpaiguri	39/24/M	28-01-2020	45	450000
13	Jiaganj-Azimganj	3174/XXII-II/I.A.M	28-01-2020	7	70000
14	Kalayani	1283/K.M	28-02-2020	7	70000
15	Katwa	244/NULM/KM	13-03-2020	18	180000
16	Khirpai	951/K.M/NULM/19-20	05-03-2020	23	230000
17	Maheshtala	985/MM/WBSULM/SM&ID/131(1)	18-03-2020	5	50000
18	Mathabhanga	MM/Fund Claim/A-4/19-2020	13-03-2020	52	520000
19	Nalhati	503./Nal/Muni	16-03-2020	32	320000
20	North Dumdum	NDDM/NULM/1580	17-03-2020	15	150000
21	Ranaghat	3546/RM	16-03-2020	5	50000
22	Sainthia	624/NULM/SM/2020	13-03-2020	10	100000
23	Tarakeswar	TM/DAY-NULM-20/RF/3	17-03-2020	18	180000
24	Tufanganj	13-03-2020	13-03-2020	74	740000
25	Uttarpara	1/1325	13-03-2020	3	30000
	Total			**922**	**9220000**

Therefore, the amount of Rs.9220000/- may kindly be released as RF for 922 SHGs to the aforesaid ULBs.

The proposal is submitted for your kind perusal and approval.

21/03/2020 3:39 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #46

FO to opine please

21/03/2020 3:57 PM

JOLY CHAUDHURI
(AD DIR(SUDA))

Note No. #47

As discussed, please redraft following the new guideline.

30/04/2020 4:40 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #48

New Process for Releasing Revolving Fund (RF) to the SHGs under NULM

The GOI had signed a MOU with Allahabad bank for releasing interest subvention to the SEP loan beneficiaries under NULM. As per MOU the Allahabad bank has developed a web portal in the name of 'Portal for Affordable credit and Interest Subvention Access' or PAiSA portal. The GOI has been releasing monthly interest subvention through aforementioned portal from 1st Appril,2018.

Now the GOI is intended to use the aforesaid portal from the beginning of current FY (2020-21)for releasing of revolving fund to the SHGs (who have not received RF earlier) through Direct Beneficiary Transfer (DBT)mode.

For our state, the eligibility criteria for SHGs to get RF is that the age of the

SHGs should be at least 3 months from the date of formation and 3 members (President, Secretary and one general member) of that SHG must complete the Basic Orientation Training (BOT) and 2 members (Treasurer and one general member) must complete the Books of Account(BOA) training. And the SHGs have to score 70% or more in the grading process to qualify for RF.

Till last FY (2019-20), the ULBs were submitted eligible SHG wise claim of RF of to SMMU. As per claim the fund was released to the ULBs from SMMU end. Then the ULBs were released RF to the savings bank account of the eligible SHGs.

A DO letter has been received from GOI vide memo no F-20019/2/2018-UPA-I (9060144) dated on 06/05/2020 relating to release of Revolving fund to the SHGs through PAiSA portal. In the letter it is mentioned that the GOI has decided to release Revolving Fund (RF) to the eligible SHGs through PAiSA portal only. In the mean time the ULBs have to sanitize SHG data in the NULM MIS portal to avoid any wrong /double payment.The onus of the same would lie with the ULBs.

The time line and Process flow for releasing RF to eligible SHGs are as follows;

1. The data of eligible SHGs will be transmitted from NULM MIS to the PAiSA portal and same will be verified by the concern Banks by 10th of each month.
2. If the Bank Account details of the SHGs are found correct, then the data will be visible to the ULBs for further verification and approval by 20th of each month.
3. Once the data are verified and approved by the ULBs, the same will be visible in SMMU login for approving or rejecting payments by 25th of each month.
4. The approved RF amount will be credited in beneficiaries account on T+2 basis and same will be intimated to the beneficiaries through a SMS.

It is a fully online process and very less manual intervention is required. Therefore, we may implement the process for releasing RF to the SHGs under NULM of our state.

We may request the ULBs to sanitized SHG records in the NULM MIS portal,if proposal is approved.

08/05/2020 12:03 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #49

The above note regarding new process of releasing revolving fund to SHGs through direct beneficiary transfer through PAiSA portal as sent by GOI may kindly be seen.This is an online process detailed above which involve least manual intervention.
This process may be approved so that eligible SHGs may recieve the RFs as soon as possible.Once approved ,the ULBs will be made aware of the process.

Put up for approval

09/05/2020 10:48 AM

SHAON SEN
(AD DIR(SUDA))

Note No. #50

Seen the note.
As this involves a shift in policy matter regarding implementation,we may ask few departments like P& RD and SHG & SE etc whether they have agreed and implemented any such thing.In that case we may mention in our note that State Government has already started to implement it in few areas.We may obtain information asking the officials concerned verbally.

09/05/2020 3:02 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #51

Please see the note of Director .
Please get information from P & RD Dept & put up again. SHG&SE Dept.does not form any SHGs or give revolving fund.However the fund of JAAGO scheme is given as DBT to group account through
portal.

09/05/2020 5:54 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #52

As per the directive of the authority, we have talk to the official of WBSRLM and SHG & SE department.

It is come to know from the official of WBSRLM that they have a rural development cell at district level in the name of DRDC (or DMMU) in each district.It is also come to know that there are more than 8 lakh SHGs under 'ANANDADHARA' programme. As the number of SHG is very high in the rural areas of a district therefore, as per the guideline of NRLM they are releasing Revolving Fund (RF) from the DRDC of that district through Direct Beneficiary Transfer (DBT) mode . The role of the Block Mission Management Unit is to identify the eligible SHGs and submit their RF proposal before District Mission Management Unit (DMMU).After verifying the documents the DMMU credit the RF amount directly in the account of the eligible SHGs.

Again, it is come to know from the SHG and SE department that they are not providing the RF to their SHGs. presently, they have developed a web portal for

providing a grant of Rs5000/- to all SHGs of our state through DBT.

Therefore, it is observed that though the P&RD has been processing the RF claim manually and the SHG & SE department is using the online mode, but both the departments are providing the financial benefits to the SHGs through DBT mode only. The online process is more hassle free,speedy, more transparent, and the eligible beneficiaries are getting the financial benefits on real time basis.

Like other department we may also use the web portal for providing RF to the eligible SHGs under 'SWAMSIDDHA'.

The proposal is placed for your kind perusal and approval.

11/05/2020 4:51 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #53

Please peruse the reply to the query of Director.It is seen that both P&RD DEpt as well as SHG&SE Dept hav switched over to DBT to SHGs for allotting RF & Jaago & WBSSP funds respectively.The online process is more transparent effective & faster.
So we may adopt the guideline of transfer of RF to SHGs under DAY-NULM through PAISA portal as instructed by GOI at the earliest.
Put up for consideration.

12/05/2020 1:21 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #54

Note above.
GoI has sent a guideline(in CP side) regarding releasing RF to SHGs through PAiSA portal as part of DBT initiative.Both P& RD Deptt as well as SHG & SE department have switched over to this online fund transfer mode.
We may now adopt it for transfer of RF to SHGs under DAY-NULM through PAiSA portal.
Placed for kind approval.

12/05/2020 2:13 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #55

12/05/2020 2:39 PM

KHALIL AHMED
(PRSECY(UDMA))

Note No. #56

Returned

12/05/2020 7:16 PM

FIRHAD HAKIM
(MIC(UDMA))

Note No. #57

13/05/2020 11:57 AM

KHALIL AHMED
(PRSECY(UDMA))

Note No. #58

Returned. Please put up later.

13/05/2020 6:13 PM

FIRHAD HAKIM
(MIC(UDMA))

Note No. #59

14/05/2020 12:26 PM

KHALIL AHMED
(PRSECY(UDMA))

Note No. #60

14/05/2020 2:33 PM

SUJATA GHOSH
(COMM(UDMA))

Note No. #61

14/05/2020 2:54 PM

JOLY CHAUDHURI
(JS(UDMA))

Note No. #62

Please put up later as directed by Hon'ble MIC.

14/05/2020 8:25 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #63

please put up again after few days

15/05/2020 5:21 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #64

Claim of Revolving fund for eligible SHGs under SWAMSIDDHA

As per the guideline the SHGs who have reached at the age of at least 3 Months from the date of formation and scored 70% or more in the 1 st grading are eligible for RF @ Rs 10,000/ Per SHG. In the last review meeting (23/04/2019 and 25/04/2019) the Additional Mission Director, NULM had added two additional criteria which are as follows;

1. At least 3 members (President, Secretary and one General member) of the SHGs have to attend the Basic Orientation Training (BOT).
2. The two members (treasurer and one general member) of the SHGs have to attend Books of accounts (BOA) training.

Accordingly, the listed ULBs have submitted the claim for revolving fund for those SHGs who have reached at the age of at least 3 Months from the date of formation, scored 70% or more in the 1 st grading, attend BOT and BOA training. The ULB wise details are given below;

Sl.No	Name of the ULB	Memo no.	Date	Number of SHGs are eligible for RF	Amount to be released (RF @ Rs.10000/- per SHG)
1	Baduria	62/B.M/NULM/2020	12-03-2020	25	250000

2	Balurghat	3219/G-95	13-03-2020	3	30000
3	Bansberia	6119	17-03-2020	3	30000
4	Baranagar	913	16-03-2020	12	120000
5	Budge Budge	B/B/M/2654	17-03-2020	19	190000
6	Dalkhola	75/DM/NULM/20	06-03-2020	15	150000
7	Durgapur	DMC/NULM/2614	16-03-2020	30	300000
8	Gangarampur	1026	18-03-2020	60	600000
9	Haldia	1058/H.M/2020	04-03-2020	383	3830000
10	Haldibari	217/NULM	14-03-2020	11	110000
11	Islampur	159/DAY-NULM/I.M/2020	12-03-2020	47	470000
12	Jalpaiguri	39/24/M	28-01-2020	45	450000
13	Jiaganj-Azimganj	3174/XXII-II/J.A.M	28-01-2020	7	70000
14	Kalayani	1283/K.M	28-02-2020	7	70000
15	Katwa	244/NULM/KM	13-03-2020	18	180000
16	Khirpai	951/K.M/NULM/19-20	05-03-2020	23	230000
17	Maheshtala	985/MM/WBSULM/SM&ID/131(1)	18-03-2020	5	50000
18	Mathabhanga	MM/Fund Claim/A-4/19-2020	13-03-	52	520000

			2020		
19	Nalhati	503./Nal/Muni	16-03-2020	32	320000
20	North Dumdum	NDDM/NULM/1580	17-03-2020	15	150000
21	Ranaghat	3546/RM	16-03-2020	5	50000
22	Sainthia	624/NULM/SM/2020	13-03-2020	10	100000
23	Tarakeswar	TM/DAY-NULM-20/RF/3	17-03-2020	18	180000
24	Tufanganj	13-03-2020	13-03-2020	74	740000
25	Uttarpara	1/1325	13-03-2020	3	30000
	Total			**922**	**9220000**

Therefore, the amount of Rs.9220000/- may kindly be released as RF for 922 SHGs to the aforesaid ULBs.

The proposal is submitted for your kind perusal and approval.

15/05/2020 6:37 PM

SANDIP BAIRAGI
(SMM-WBSULM(NULM)(SUDA))

Note No. #65

Note 64 maybe perused and release of RF to 922 eligible SHGs may be recommended.

16/05/2020 6:29 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #66

The above proposal for release of revolving fund for eligible SHGs was put up earlier (Note-45) before the Hon'ble MIC (UD&MA) for his approval with the proposal of direct beneficiary transfer through 'PAISA' portal commensurate with the policy of ' Direct Beneficiary Transfer' adopted by some other departments like SHG&SE , P&RD etc.
The proposal was returned by MIC (UDMA) with his comment for resubmission at a later date.

Accordingly this proposal for release of fund may be put up again at opportune time with any additional reference or clarification as deems fit.

19/05/2020 4:47 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #67

Please put up a week later.

19/05/2020 5:59 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #68

This proposal of release of RFs to 922 eligible SHGs was put up in # Note 45 after which FO had opined that the proposal may be redrafted as per the new guideline of DBT through PAISA portal in # Note 47
Then later on the proposal for policy approval of the new guideline was put up in # Note 48 which was returned by HMIC to be put up later.
Now the RFs of 922 SHGs are lying undisbursed since long & in this period of economic crisis due to Covid19 the SHGs are in need of funds for economic rehabilitation.
So presently we may release the RFs of 922 SHGs amounting to
Rs 92,20,000/- through the existing system due to urgency of the matter.
Matter discussed with FO.
Put up for approval for release of fund in existing system.

19/05/2020 7:06 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #69

Note above.

Hon'ble MIC has asked to put up the proposal of DBT through PAiSA portal later.

Now proposal for releasing RFs to 922 SHGs as per existing procedure(nit through PAiSA portal) is placed for kind perusal as this fund is lying undisbursed for a considerable period and at present this fund would be much needed for these Groups.

Placed for kind approval.

20/05/2020 11:55 AM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #70

20/05/2020 12:44 PM

KHALIL AHMED
(PRSECY(UDMA))

Note No. #71

Approved

22/05/2020 3:14 PM

FIRHAD HAKIM
(MIC(UDMA))

Note No. #72

27/05/2020 12:03 PM

KHALIL AHMED
(PRSECY(UDMA))

Note No. #73

27/05/2020 2:53 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #74

Pls take n/a to release the RFs

28/05/2020 10:07 AM

SHAON SEN
(AD DIR(SUDA))

Note No. #75

Please process.

29/05/2020 3:17 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

WEST BENGAL STATE URBAN LIVELIHOOD MISSION
(Under Municipal Affairs Department, Government of West Bengal)
"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।
"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 70/2015(part-1) / ৭৭৬৭ **Date: 13/03/2020**

MEMORANDUM

Release of fund in respect of RF to SHG of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of RF to SHG of SM&ID under DAY-NULM.

- **The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexture list. It should not be disbursed to any other SHG not mentioned in the list.**
- The monthly statement of expenditure may please be sent in the specified format
- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.**
- The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- No Fund should be utilized for any purpose other than for which the amount is released.

Finance Officer, SUDA

দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০
Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

Annx-A

FUND RELEASE IN RESPECT OF RF to SHG under SM&ID of NULM

Sl	Name of Payee	Component	Amount (In Rs.)
1	Balurghat Municipality	RF to SHG under SM&ID-NULM	110000
2	Bansberia Municipality	RF to SHG under SM&ID-NULM	120000
3	Baranagar Municipality	RF to SHG under SM&ID-NULM	150000
4	Barasat Municipality	RF to SHG under SM&ID-NULM	310000
5	Burdwan Municipality	RF to SHG under SM&ID-NULM	1130000
6	Chandernagore Municipal Corporation	RF to SHG under SM&ID-NULM	90000
7	Durgapur Municipal Corporation	RF to SHG under SM&ID-NULM	530000
8	Hooghly Chinsurah Municipality	RF to SHG under SM&ID-NULM	450000
9	Midnapore Municipality	RF to SHG under SM&ID-NULM	340000
10	North Dum Dum Municipality	RF to SHG under SM&ID-NULM	490000
11	Purulia Municipality	RF to SHG under SM&ID-NULM	70000
12	Rajpur Sonarpur Municipality	RF to SHG under SM&ID-NULM	970000
13	South Dum Dum Municipality	RF to SHG under SM&ID-NULM	170000
14	Uttarpara Kotrung Municipality	RF to SHG under SM&ID-NULM	50000
15	DHULIYAN MUNICIPALITY	RF to SHG under SM&ID-NULM	2360000
16	Jangipur Municipality	RF to SHG under SM&ID-NULM	1000000
17	BADURIA MUNICIPALITY	RF to SHG under SM&ID-NULM	250000
18	Bolpur Municipality	RF to SHG under SM&ID-NULM	370000
19	BUDGE BUDGE MUNICIPALITY	RF to SHG under SM&ID-NULM	290000
20	GAYESHPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	100000
21	CHANDRAKONA MUNICIPALITY	RF to SHG under SM&ID-NULM	60000
22	Jiaganj Azimganj Municipality	RF to SHG under SM&ID-NULM	820000
23	DHUPGURI MUNICIPALITY	RF to SHG under SM&ID-NULM	520000
24	MURSHIDABAD MUNICIPALITY	RF to SHG under SM&ID-NULM	410000
25	NEW BARRACKPORE Municipality	RF to SHG under SM&ID-NULM	600000
26	DAINHAT MUNICIPALITY	RF to SHG under SM&ID-NULM	90000
27	Egra Municipality	RF to SHG under SM&ID-NULM	140000
28	BELDANGA MUNICIPALITY	RF to SHG under SM&ID-NULM	230000
29	SONAMUKHI MUNICIPALITY	RF to SHG under SM&ID-NULM	190000
30	JAYNAGAR MAZILPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	140000
31	CHAKDAHA MUNICIPALITY	RF to SHG under SM&ID-NULM	330000
32	JHARGRAM MUNICIPALITY	RF to SHG under SM&ID-NULM	300000
33	MATHABHANGA MUNICIPALITY	RF to SHG under SM&ID-NULM	130000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	BADURIA	KANAN SWANIRVAR GOSTHI	12/12/2019	50508703346	ALLAHABAD BANK	BADURIA	10000
2	BADURIA	PRAPTI SWANIRBHAR GOSTHI	12/19/2019	50510383911	ALLAHABAD BANK	BADURIA	10000
3	BADURIA	SHAKUNTALA SWANIRBHAR GOSTHI	10/27/2019	50503397843	ALLAHABAD BANK	BADURIA	10000
4	BADURIA	SUNDARAM SWANIRBHAR GOSTHI	12/13/2019	50507161802	ALLAHABAD BANK	BADURIA	10000
5	BADURIA	KABITA SWANIRBHAR GOSTHI	12/22/2019	50510436580	ALLAHABAD BANK	BADURIA	10000
6	BADURIA	RUPASHREE SWANIRBHAR GOSTHI	11/22/2019	50505803796	ALLAHABAD BANK	BADURIA	10000
7	BADURIA	NATUN RASTA SWANIRBHAR GOSTHI	6/24/2019	50502306899	ALLAHABAD BANK	BADURIA	10000
8	BADURIA	MANALI SWANIRBHAR GOSTHI	10/20/2019	50506024083	ALLAHABAD BANK	BADURIA	10000
9	BADURIA	SELFIE SWANIRBHAR GOSTHI	12/3/2019	50506477811	ALLAHABAD BANK	BADURIA	10000
10	BADURIA	AKATRITA SWANIRVAR GOSTI	1/2/2011	31610942675	ALLAHABAD BANK	BADURIA	10000
11	BADURIA	PRACHI SWANIRBHAR GOSTHI	11/27/2019	50505806957	ALLAHABAD BANK	BADURIA	10000
12	BADURIA	ANKUR SWANIRVAR GOSTHI	11/24/2019	50506069716	ALLAHABAD BANK	BADURIA	10000
13	BADURIA	TITLI SWANIRVAR GOSTHI	11/28/2019	50507058715	ALLAHABAD BANK	BADURIA	10000
14	BADURIA	MAHIMA SWANIRBHAR GOSTHI	12/12/2019	50510386934	ALLAHABAD BANK	BADURIA	10000
15	BADURIA	RUPA SWANIRTVAR GOSTHI	12/29/2019	50509253623	ALLAHABAD BANK	BADURIA	10000
16	BADURIA	LOBONGA SWANIRVAR GOSTHI	12/12/2019	50509249695	ALLAHABAD BANK	BADURIA	10000
17	BADURIA	MOHUA SWANIRBHAR GOSTHI	11/4/2019	50505250547	ALLAHABAD BANK	BADURIA	10000
18	BADURIA	DISHANI SWANIRVAR GOSTI	11/26/2019	50505655601	ALLAHABAD BANK	BADURIA	10000
19	BADURIA	BELFUL SWANIRBHAR GOSTHI	12/2/2019	50509555545	ALLAHABAD BANK	BADURIA	10000
20	BADURIA	RESHMI SWANIRBHAR GOSTHI	12/13/2019	50509557575	ALLAHABAD BANK	BADURIA	10000
21	BADURIA	LABONI SWANIRBHAR GOSTHI	8/2/2019	50503633928	ALLAHABAD BANK	BADURIA	10000
22	BADURIA	TRINOYONI SWANIRVAR	12/2/2019	50508729172	ALLAHABAD BANK	BADURIA	10000
23	BADURIA	KRANTI SWANIRBHAR GOSTHI	12/8/2019	50510438033	ALLAHABAD BANK	BADURIA	10000
24	BADURIA	SHIB SAKTI SWANIRBHAR GOSTHI	3/2/2007	50511837457	ALLAHABAD BANK	BADURIA	10000
25	BADURIA	MOHINI SWANIRVAR GOSTHI	9/2/2007	50509854997	ALLAHABAD BANK	BADURIA	10000
26	Balurghat	BHABINI SWANIRVAR DAL	13/11/2019	112001489457	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
27	Balurghat	RITHIKA SWANIRVAR DAL	13/11/2019	112001489479	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
28	Balurghat	BANDHAN SWANIRVAR DAL	15/11/2019	112001489491	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
29	Balurghat	MAA BOLLA SWANIRVAR DAL	26/11/2019	112001495507	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
30	Balurghat	SHIB SANKAR SWANIRVAR DAL	26/11/2019	112001495529	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
31	Balurghat	KANYASHREE SWANIRVAR DAL	26/11/2019	112001495472	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
32	Balurghat	MUKTAKESHI SWANIRVAR DAL	26/11/2019	112001495541	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
33	Balurghat	KANU SWANIRVAR DAL	27/11/2019	112001496544	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
34	Balurghat	SANTI SWANIRVAR DAL	27/11/2019	112001496453	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
35	Balurghat	TRINETRA SWANIRVAR DAL	27/11/2019	112001496511	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
36	Balurghat	NARAYANI SWANIRVAR DAL	27/11/2019	112001496533	UPUR DISTRICT CENTRAL CO-OPI	BALURGHAT	10000
37	BANSBERIA	2 NO S S COLONY F	4/22/2019	14230110087121	UCO	TRIBENI	10000
38	BANSBERIA	2 NO S S COLONY G	4/22/2019	14230110087183	UCO	TRIBENI	10000
39	BANSBERIA	SHIBPUR 2ND LANE K	4/22/2019	14230110087060	UCO	TRIBENI	10000
40	BANSBERIA	JYOTI COLONY SHG I	6/17/2016	14230110084182	UCO	TRIBENI	10000
41	BANSBERIA	JYOTI COLONY J SHG	6/17/2016	14230110083956	UCO	TRIBENI	10000
42	BANSBERIA	NANDI BAZAR	12/26/2018	39012252436	SBI	BANSBERIA	10000
43	BANSBERIA	SAHAGANJ SANTOSI MA	12/17/2018	39141072125	SBI	BANSBERIA	10000
44	BANSBERIA	SHIVAM	10/12/2017	39144217569	SBI	BANSBERIA	10000
45	BANSBERIA	SADHANA	8/4/2017	-	-	-	10000
46	BANSBERIA	AMAL PALLY-B	9/28/2019	-	-	-	10000
47	BANSBERIA	SRISTI	9/5/2016	-	-	-	10000
48	BANSBERIA	KHAMARPARA SHIBTALA - C	10/1/2019	-	-	-	10000
49	Baranagar	JYOTINGAR SHG NO 36	10/10/2019	404210110011420	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
50	Baranagar	JYOTINGAR SHG NO 37	10/10/2019	404210110011391	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
51	Baranagar	BONHOOGLYGS II SHG NO 6	8/11/2019	404210110011425	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
52	Baranagar	BONHOOGLYGS II SHG NO 7	10/10/2019	404210110011427	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
53	Baranagar	BONHOOGLYGS II SHG NO 8	10/11/2019	404210110011426	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
54	Baranagar	MATSYAJIBI SHG NO 5	10/9/2019	404210110011419	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
55	Baranagar	NARAYAN PALLY SHG NO 3/1	11/10/2019	404210110011414	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
56	Baranagar	NABIN CHANDRA DAS ROAD SHG NO 8	14/11/2019	404210110011441	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
57	Baranagar	HAREKRISHNA PALLY SHG NO 4	12/10/2019	404210110011392	BANK OF INDIA,BARANAGAR BRANCH	IBKL0000399	10000
58	Baranagar	GOPAL LAL THAKUR ROAD SHG NO 4	10/4/2019	50491846278	ALLAHABAD BANK,GLT ROAD BRANCH		10000
59	Baranagar	GOPAL LAL THAKUR ROAD SHG NO 5	16/07/2019	50500686021	ALLAHABAD BANK,GLT ROAD BRANCH		10000
60	Baranagar	DESHBANDHU ROAD SHG NO 1	17/10/2019	50508094173	ALLAHABAD BANK,GLT ROAD BRANCH		10000
61	Baranagar	M.C BEHALAPARA SHG NO 3	21/10/2019	50508075570	ALLAHABAD BANK,GLT ROAD BRANCH		10000
62	Baranagar	B.P MITRA ROAD SHG NO 2	20/07/2019	50500151051	ALLAHABAD BANK,GLT ROAD BRANCH		10000
63	Baranagar	B.P MITRA ROAD SHG NO 3	21/10/2019	50508066973	ALLAHABAD BANK,GLT ROAD BRANCH		10000
64	Barasat	AMRA SATHI SHG	6/4/2019	4976101006428	CANARA BANK	Barasat Chapadali More	10000
65	Barasat	ANJALI SHG W34	2/4/2019	4242101100 19091	BANK OF INDIA	Nabapally	10000
66	Barasat	BHORER ALO SHG W34	2/4/2019	4242101100 19197	BANK OF INDIA	Nabapally	10000
67	Barasat	BHUMI SHG W2	2/4/2019	4976101006950	CANARA BANK	Barasat Chapadali More	10000
68	Barasat	BIBHA SHG W34	2/4/2019	4242101100 19185	BANK OF INDIA	Nabapally	10000
69	Barasat	CHANDAR SHG W22	2/4/2019	50479279789	ALLAHABAD BANK	Champadali	10000
70	Barasat	DOLONCHAPA SHG W34	2/4/2019	4242101100 19093	BANK OF INDIA	Nabapally	10000
71	Barasat	EMAN SHG W21	1/7/2019	6710110109809	UCO BANK	Sadu	10000
72	Barasat	FALGUNI SHG W21	2/5/2019	6710110108239	UCO BANK	Sadu	10000
73	Barasat	GOPAL SHG W34	2/4/2019	4242101100 19235	BANK OF INDIA	Nabapally	10000
74	Barasat	ICHAMOTI SHG W34	2/4/2019	4242101100 19223	BANK OF INDIA	Nabapally	10000
75	Barasat	KANAKANJALI SHG W13	2/4/2019	4976101007014	CANARA BANK	Barasat Chapadali More	10000
76	Barasat	NABAJAGARANI SHG W13	2/4/2019	4976101007138	CANARA BANK	Barasat Chapadali More	10000
77	Barasat	ALO SHG W1	6/12/2019	4976101007980	CANARA BANK	Barasat Chapadali More	10000
78	Barasat	JIBON SATHI SHG W2	6/4/2019	4976101006375	CANARA BANK	Barasat Chapadali More	10000
79	Barasat	PURABI SHG W33	5/11/2019	2689101011140	CANARA BANK	Barasat	10000
80	Barasat	SUBHASH CHANDRA SHG W29	6/6/2019	520101255720756	CORPORATION BANK	Barasat	10000
81	Barasat	TEJASWINI SHG	5/11/2019	139910039745	BANK OF INDIA	Nabapally	10000
82	Barasat	ARANYAK SHG	12/11/2019	139910039738	BANK OF BARODA	Barasat	10000
83	Barasat	BASUDHARA SHG	11/12/2019	139910039768	BANK OF BARODA	Barasat	10000
84	Barasat	CHARULATA SHG	12/9/2019	2689101011124	CANARA BANK	Barasat	10000
85	Barasat	KRISHNACHURA SHG W3	12/9/2019	2689101011003	CANARA BANK	Barasat	10000
86	Barasat	NAYANTARA SHG	10/8/2019	4976101008080	CANARA BANK	Barasat Chapadali More	10000

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87	Barasat	RADHACHURA SHG	12/8/2019	2689101011221	CANARA BANK	Barasat	10000
88	Barasat	ROOPMANI SHG	10/6/2019	4976101008069	CANARA BANK	Barasat Chapadali More	10000
89	Barasat	SHAKTINAGAR SHG	11/12/2019	50511084604	ALLAHABAD BANK	Charnpadali	10000
9[illegible]	Barasat	SONGHI SHG	11/9/2019	4976101008288	CANARA BANK	Barasat Chapadali More	10000
91	Barasat	SREE RADHA SHG	10/7/2019	4976101008079	CANARA BANK	Barasat Chapadali More	10000
92	Barasat	SWARNACHURA SHG	11/11/2019	2689101011100	CANARA BANK	Barasat	10000
93	Barasat	TRIJOYA SHG W33	10/12/2019	2689101011143	CANARA BANK	Barasat	10000
9[illegible]	Barasat	TRIPARNA SHG	10/8/2019	21070110131503	UCO BANK	Taki road	10000
95	BELDANGA	YUBA SANGHA 2 SHG	7/22/2019	0230010783828	UNITED BANK OF INDIA	BELDANGA	10000
96	BELDANGA	BAURIPARA MANDIR SHG	10/16/2019	0230010790987	UNITED BANK OF INDIA	BELDANGA	10000
97	BELDANGA	BAKALIPARA NO 2 SHG	11/1/2018	50466611655	ALLAHABAD BANK	BELDANGA	10000
98	BELDANGA	NATHPARA PRIMARY SCHOOL NO 2 SHG	3/28/2019	0230010779524	UNITED BANK OF INDIA	BELDANGA	10000
99	BELDANGA	BHADURI BAGAN SHG	8/2/2019	0230010786539	UNITED BANK OF INDIA	BELDANGA	10000
100	BELDANGA	DARJE PARA CITY PUKUR SHG	8/1/2019	0230010783811	UNITED BANK OF INDIA	BELDANGA	10000
101	BELDANGA	FULBASTALA SAKOPARA SHG	7/10/2019	0230010781732	UNITED BANK OF INDIA	BELDANGA	10000
102	BELDANGA	FULBSATALA MORE 2 SHG	7/12/2019	0230010781749	UNITED BANK OF INDIA	BELDANGA	10000
103	BELDANGA	BOROPARA GOLI SHG	3/4/2019	50480645449	ALLAHABAD BANK	BELDANGA	10000
104	BELDANGA	HOSPITAL ROAD VATIPARA SHG	11/25/2019	0230010792561	UNITED BANK OF INDIA	BELDANGA	10000
105	BELDANGA	KHAN PARA ADARANI MAHILA SWAYAMBHAR GOSTHI	10/9/2019	0230010791144	UNITED BANK OF INDIA	BELDANGA	10000
106	BELDANGA	KHANPARA BATTALA SHG	7/10/2019	0230010781794	UNITED BANK OF INDIA	BELDANGA	10000
107	BELDANGA	MAJHPARA EIDGAHO HALDER PUKUR SHG	8/30/2019	0230010786829	UNITED BANK OF INDIA	BELDANGA	10000
108	BELDANGA	MAJHPARA FULLBASTALA 2 SHG	10/10/2019	0230010790451	UNITED BANK OF INDIA	BELDANGA	10000
109	BELDANGA	NEW HOSPITAL STAR CLUB	11/10/2019	0230010792240	UNITED BANK OF INDIA	BELDANGA	10000
110	BELDANGA	RAKHAMAA KALI MONDIR	10/5/2019	0230010790840	UNITED BANK OF INDIA	BELDANGA	10000
111	BELDANGA	SARULIA BAGANPARA COLONY 3 SHG	8/4/2019	0230010787697	UNITED BANK OF INDIA	BELDANGA	10000
112	BELDANGA	UTTARPARA BAGAN NO 7 SHG	5/1/2019	50490699561	ALLAHABAD BANK	BELDANGA	10000
113	BELDANGA	NETAJI PARK BABUPUKUR SHG	12/10/2019	0230010796187	UNITED BANK OF INDIA	BELDANGA	10000
114	BELDANGA	HAJIPARA SAHAPUKUR SHG	12/2/2019	0230010796170	UNITED BANK OF INDIA	BELDANGA	10000
115	BELDANGA	CHHUTARPARA GIRLS HIGH SCHOOL SHG	12/10/2019	50512048326	ALLAHABAD BANK	BELDANGA	10000
116	BELDANGA	AMRA KAJAN SHG	5/1/2017	0230010683641	UNITED BANK OF INDIA	BELDANGA	10000
117	BELDANGA	BENIYAPARA BURIMA TALA SHG	12/1/2019	0230010792585	UNITED BANK OF INDIA	BELDANGA	10000
118	Bolpur	Mistripara 7 Khudra Sanchay O Rindan Samity (SHG19226400011)	10/8/2015	35350035592	STATE BANK OF INDIA	Bolpur (2027)	10000
119	Bolpur	Nabankurpally 5 KSORS (SHG19226400015)	3/2/2016	35609611568	STATE BANK OF INDIA	Bolpur (2027)	10000
120	Bolpur	Bhubandanga Tantultala 1 Khudra Sanchay O Rindan samity (SHG19226400079)	6/2/2015	0826010234030	UNITED BANK OF INDIA	blepur-Bhubandanga (082	10000
121	Bolpur	SATERPOLLY 1 Khudra Sanchay O Rindan Samity (SHG19226400281)	2/22/2016	393702010225394	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
122	Bolpur	Kalikapur Birbanshipara 4 Mahila Swanirbhar Dal (SHG19226400521)	6/21/2017	50399909520	ALLAHABAD BANK	Bolpur (1101)	10000
123	Bolpur	Kalimohanpally 5 Mahila Swanirvar Dal (SHG19226400551)	3/29/2017	3630157726	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
124	Bolpur	Nichu Bandgora Muslimpally 8 No Mahila Swanirbhar Da (SHG19226400557)	3/20/2017	393702010226049	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
125	Bolpur	Kalimata Mahila Swanirvar Dal (SHG19226400569)	4/10/2017	3625529896	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
126	Bolpur	Nichu Bandhgora Muslim pally 2 No Mohila Swanirva Dal (SHG19226400572)	3/20/2017	393702010226190	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
127	Bolpur	vivekanandapally Kalitala 2 Khudra Sanchay O Rindan Samity (SHG19226400578)	3/15/2015	35349656660	STATE BANK OF INDIA	Bolpur (2027)	10000
128	Bolpur	Nichubandhgora Muslimpally 6 Mahila Swanirbhar Da (SHG19226400581)	3/17/2017	393702010226028	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
129	Bolpur	Jambuni Mohan Pally Mahila Swanirvar Dal 2 (SHG19226400593)	3/5/2017	3649910579	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
130	Bolpur	NICHU BANDHGORA MUSLIMPARA 1 MAHILA SWANIRBHAR DAL (SHG19226400658)	12/5/2016	393702010225961	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
131	Bolpur	Suroshree Pally 10 (SHG19226400712)	7/15/2019	06840110083918	UCO BANK	Bolepur	10000
132	Bolpur	SUROSHREEPALLY 11 (SHG19226400716)	9/1/2019	06840110081037	UCO BANK	Bolepur	10000
133	Bolpur	Udayanpally Kalimata Mahila Swanirvar Dal (SHG19226400717)	8/12/2019	3772112794	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
134	Bolpur	MAKRAMPUR BANDHUMAHAL 1 MAHILA SWANIRBHAR DAL (SHG19226400720)	8/2/2019	50497070693	ALLAHABAD BANK	bipur Santiniketan Rd (173	10000
135	Bolpur	Ram Krishna Mahila Swanirvar Dal (SHG19226400721)	8/10/2019	3769229752	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
136	Bolpur	Trishulapatty Haragouritala Mahila Swani Bhar Dal (SHG19226400725)	9/8/2019	50500668422	ALLAHABAD BANK	Bolpur (1101)	10000
137	Bolpur	DARJIPATTY MANASATALA MAHILA SWANIRBHAR DAL (SHG19226400726)	9/1/2019	50500539042	ALLAHABAD BANK	Bolpur (1101)	10000
138	Bolpur	Amin Mahila Swanirbhar Dal (SHG19226400727)	9/20/2019	826010276573	UNITED BANK OF INDIA	blepur-Bhubandanga (082	10000
139	Bolpur	DIYA MAHILA SWANIRBHAR DAL (SHG19226400728)	6/22/2019	826010280013	UNITED BANK OF INDIA	blepur-Bhubandanga (082	10000
140	Bolpur	INDIRAPALLY MAMATA MAHILA SWANIRBHAR DAL (SHG19226400729)	10/22/2019	826010274975	UNITED BANK OF INDIA	blepur-Bhubandanga (082	10000
141	Bolpur	DASHABHUJA MAHILA SWANIRBHAR DAL (SHG19226400730)	4/25/2019	826010290081	UNITED BANK OF INDIA	blepur-Bhubandanga (082	10000
142	Bolpur	TETULTALA 3 NO MOHILA SWANIRVOR DAL (SHG19226400731)	9/9/2019	0826010273916	UNITED BANK OF INDIA	blepur-Bhubandanga (082	10000
143	Bolpur	MOTIPUKUR 3 SHG (SHG19226400732)	7/11/2019	50497794492	ALLAHABAD BANK	bipur Santiniketan Rd (173	10000
144	Bolpur	MOTIPUKUR 2 SHG (SHG19226400733)	7/11/2019	50497796716	ALLAHABAD BANK	bipur Santiniketan Rd (173	10000
145	Bolpur	MOTIPUKUR 1 SHG (SHG19226400734)	7/11/2019	50497802802	ALLAHABAD BANK	bipur Santiniketan Rd (173	10000
146	Bolpur	Mathpara 2 SHG (SHG19226400735)	8/3/2019	50502365878	ALLAHABAD BANK	Bolpur (1101)	10000
147	Bolpur	Mathpara 3 SHG (SHG19226400736)	8/3/2019	50502375263	ALLAHABAD BANK	Bolpur (1101)	10000
148	Bolpur	Mathpara 1 SHG (SHG19226400737)	8/3/2019	50502368585	ALLAHABAD BANK	Bolpur (1101)	10000
149	Bolpur	Trisulapatty Sabujpally 4 Mahila Swanirvar Dal (SHG19226400738)	9/10/2019	50501559660	ALLAHABAD BANK	Bolpur (1101)	10000
150	Bolpur	Gitanjali Mahila Swanirvar Dal (SHG19226400739)	11/4/2019	0826010259439	UNITED BANK OF INDIA	blepur-Bhubandanga (082	10000
151	Bolpur	Suroshreepally 15 SHG (SHG19226400740)	10/25/2019	06840110080870	UCO BANK	Bolepur	10000
152	Bolpur	Suroshreepally 22 SHG (SHG19226400741)	10/26/2019	06840110080795	UCO BANK	Bolepur	10000
153	Bolpur	Agoman Mahila Swanirvar Dal (SHG19226400749)	8/21/2019	3769230257	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
154	Bolpur	School Bagan 14 MSD (SHG19226400752)	6/8/2019	06840110091340	UCO BANK	Bolepur	10000
155	BUDGE BUDGE	BAKUL SHG	12/2/2018	14171010210[illegible]25	CANARA	BUDGE BUDGE	10000
156	BUDGE BUDGE	SARODIYA SHG	6/15/2019	36643809305	SBI	BUDGE BUDGE	10000
157	BUDGE BUDGE	JOY SHG	5/9/2019	083610042959	DENA	BUDGE BUDGE	10000
158	BUDGE BUDGE	AGUNTUK SHG	5/12/2019	14171010212[illegible]2	CANARA	BUDGE BUDGE	10000
159	BUDGE BUDGE	BANHI SHIKHA SHG	4/14/2019	14171010212[illegible]9	CANARA	BUDGE BUDGE	10000
160	BUDGE BUDGE	WE CAN SHG	4/15/2019	14171010212[illegible]0	CANARA	BUDGE BUDGE	10000
161	BUDGE BUDGE	PAKHI SHG	7/10/2019	083610043150	DENA	BUDGE BUDGE	10000
162	BUDGE BUDGE	MOU SHG	7/20/2019	083610043152	DENA	BUDGE BUDGE	10000
163	BUDGE BUDGE	NEEL AKASH SHG	5/2/2019	38596916396	SBI	BUDGE BUDGE	10000
164	BUDGE BUDGE	MALA SHG	4/2/2019	40910100007262	BOB	BUDGE BUDGE	10000
165	BUDGE BUDGE	SUKANYA SHG	7/10/2019	083610043172	DENA	BUDGE BUDGE	10000
166	BUDGE BUDGE	GOLAPI SHG	7/10/2019	083610043177	DENA	BUDGE BUDGE	10000
167	BUDGE BUDGE	SHARA SHG	7/22/2019	083610043171	DENA	BUDGE BUDGE	10000
168	BUDGE BUDGE	MAHAMMAD SHG	5/15/2019	083610043186	DENA	BUDGE BUDGE	10000
169	BUDGE BUDGE	BLUE BIRD SHG	5/19/2019	083610043111	DENA	BUDGE BUDGE	10000
170	BUDGE BUDGE	UTTARAN SHG	4/23/2019	40910100007261	BOB	BUDGE BUDGE	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
171	BUDGE BUDGE	KAINAT SHG	7/10/2019	14171010213 43	CANARA	BUDGE BUDGE	10000
172	BUDGE BUDGE	BHUMI SHG	8/8/2019	083610043192	DENA	BUDGE BUDGE	10000
173	BUDGE BUDGE	SREE JAGANNATH SHG	7/7/2019	083610043184	DENA	BUDGE BUDGE	10000
174	BUDGE BUDGE	JAGRITEE SHG	4/6/2019	40910100007257	BOB	BUDGE BUDGE	10000
175	BUDGE BUDGE	PROVAT SHG	4/11/2019	40910100007269	BOB	BUDGE BUDGE	10000
176	BUDGE BUDGE	PEKHAM SHG	5/3/2019	40910100007239	BOB	BUDGE BUDGE	10000
177	BUDGE BUDGE	UNMOCHON SHG	4/10/2019	40910100007291	BOB	BUDGE BUDGE	10000
178	BUDGE BUDGE	SPANDAN SHG	4/2/2019	40910100007222	BOB	BUDGE BUDGE	10000
179	BUDGE BUDGE	MOHONA SHG	4/5/2019	40910100007334	BOB	BUDGE BUDGE	10000
180	BUDGE BUDGE	TRIBANY SHG	7/10/2019	083610043173	DENA	BUDGE BUDGE	10000
181	BUDGE BUDGE	PURBASHA SHG	6/22/2019	40910100007332	BOB	BUDGE BUDGE	10000
182	BUDGE BUDGE	GOLD SHG	5/2/2019	14171010212 09	CANARA	BUDGE BUDGE	10000
183	BUDGE BUDGE	HAPIG SHG	4/9/2019	083610042944	DENA	BUDGE BUDGE	10000
184	Burdwan	MANDIRA	4/3/2019	97032250006736	SYNDICATE BANK	BURDWAN	10000
185	Burdwan	SHYAMLAL COLONY 01	5/5/2019	1418010194051	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
186	Burdwan	NEER	5/15/2019	10110110103036	UCO BANK	BAJEPRATAPPUR	10000
187	Burdwan	SHYAMLAL COLONY 02	5/15/2019	1418010194099	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
188	Burdwan	ANCHAL	5/20/2019	10110110102374	UCO BANK	BAJEPRATAPPUR	10000
189	Burdwan	PALOK	5/22/2019	147901000008456	INDIAN OVERSEAS BANK	BURDWAN	10000
190	Burdwan	NOLOK	5/23/2019	147901000008455	INDIAN OVERSEAS BANK	BURDWAN	10000
191	Burdwan	DVC SWANIRVHAR GOSTHI	5/24/2019	1389010240925	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
192	Burdwan	NISITH SAWNIRVHAR GOSTHI	5/24/2019	1389010240918	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
193	Burdwan	TALIPARA SAWNIRVHAR GOSTHI	5/24/2019	139010240932	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
194	Burdwan	BAHIR SARBA MONGALA DEEPTI	5/26/2019	97052250008208	SYNDICATE BANK	BURDWAN RAJ	10000
195	Burdwan	KORA PARA 1	5/30/2019	10640110049823	Paschim Banga Gramin Bank	BURDWAN	10000
196	Burdwan	KUNDUPUKUR 3	6/2/2019	10150110032916	UCO BANK	BAROBAZAR	10000
197	Burdwan	UTTARAN	6/4/2019	10411000002786	PUNJAB AND SIND BANK	BURDWAN	10000
198	Burdwan	BIDISA	6/5/2019	10411000002785	PUNJAB AND SIND BANK	BURDWAN	10000
199	Burdwan	BAHIRSARBAMONGALA SARNAMAYEE	6/7/2019	97052010009450	SYNDICATE BANK	BURDWAN RAJ	10000
200	Burdwan	PANDITPUKUR 5	6/8/2019	10150110032947	UCO BANK	BAROBAZAR	10000
201	Burdwan	BANDHABI	6/9/2019	2350101012371	CANARA BANK	KHANPUKUR	10000
202	Burdwan	KOJAGARI	6/9/2019	2350101012370	CANARA BANK	KHANPUKUR	10000
203	Burdwan	CHAYANBAG 2	6/10/2019	10150110032893	UCO BANK	BAROBAZAR	10000
204	Burdwan	MEHEDIBAGAN MATHPARA	6/10/2019	147901000008469	INDIAN OVERSEAS BANK	BURDWAN	10000
205	Burdwan	TIKAPARA 6	6/10/2019	10150110032930	UCO BANK	BAROBAZAR	10000
206	Burdwan	J M LAXMIPUR 09	6/14/2019	3761327269	CENTRAL BANK OF INDIA	KRISHNA PUR	10000
207	Burdwan	JHINUK	6/16/2019	2350101012389	CANARA BANK	KHANPUKUR	10000
208	Burdwan	MITHAPUKUR PASCHIM 06	6/16/2019	1418010195782	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
209	Burdwan	SANGKALPO	6/18/2019	2350101012393	CANARA BANK	KHANPUKUR	10000
210	Burdwan	PANDITPUKUR 4	6/20/2019	10150110032855	UCO BANK	BAROBAZAR	10000
211	Burdwan	UPAMA	6/25/2019	2350101012414	CANARA BANK	KHANPUKUR	10000
212	Burdwan	NAYANIKA	7/5/2019	537802010013211	UNION BANK	POLICE LINE	10000
213	Burdwan	PROTHIVA SWNIRVHAR GOSTHI	7/5/2019	50492750823	ALLAHABAD BANK	SADARGHAT ROAD	10000
214	Burdwan	INDIRA BOTI SWANIRBHAR GOSTHI	7/7/2019	50493427663	ALLAHABAD BANK	BURDWAN	10000
215	Burdwan	BIJOYNAGAR 3	7/17/2019	420110110010761	BANK OF INDIA	Burdwan	10000
216	Burdwan	BAHIR SARBA MONGALA CHUMKI	7/20/2019	97052250008265	SYNDICATE BANK	BURDWAN RAJ	10000
217	Burdwan	CHANDAM	7/20/2019	97032250006697	SYNDICATE BANK	BURDWAN	10000
218	Burdwan	MAYURI	7/20/2019	97032250006682	SYNDICATE BANK	BURDWAN	10000
219	Burdwan	KUMKUM	7/21/2019	50496237919	ALLAHABAD BANK	SADARGHAT ROAD	10000
220	Burdwan	SPANDAN	7/21/2019	50496232875	ALLAHABAD BANK	SADARGHAT ROAD	10000
221	Burdwan	SRIJANI	7/21/2019	50496236960	ALLAHABAD BANK	SADARGHAT ROAD	10000
222	Burdwan	MALLICKA	7/23/2019	50496235785	ALLAHABAD BANK	SADARGHAT ROAD	10000
223	Burdwan	MEHEDI	7/23/2019	50495835126	ALLAHABAD BANK	SADARGHAT ROAD	10000
224	Burdwan	BAHIR SARBAMONGALA DILIP	7/29/2019	97052010009745	SYNDICATE BANK	BURDWAN RAJ	10000
225	Burdwan	HATHAT COLONY HASINA SWANIRVHAR GOSTHI	7/29/2019	97052250008299	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
226	Burdwan	SAPTAMI	8/1/2019	2350101012508	CANARA BANK	KHANPUKUR	10000
227	Burdwan	PALASH	8/4/2019	537802010032 56	UNION BANK	POLICE LINE	10000
228	Burdwan	SEYA	8/4/2019	537802010013510	UNION BANK OF INDIA	POLICE LINE	10000
229	Burdwan	SRESTHAA	8/4/2019	2591040002227 09	IDBI Bank	BURDWAN	10000
230	Burdwan	BANOLATA SWANIRVHAR GOSTHI	8/5/2019	10130110037577	UCO BANK	ALAMGANJ BRANCH	10000
231	Burdwan	MADHABILATA	8/5/2019	97032250006847	SYNDICATE BANK	BURDWAN	10000
232	Burdwan	MAHI	8/5/2019	10110110105702	UCO BANK	BAJEPRATAPPUR	10000
233	Burdwan	BAHIR SARBA MONGALA HARIJAN	8/8/2019	97052250008284	SYNDICATE BANK	BURDWAN RAJ	10000
234	Burdwan	ALOKEDISHA SWANIRVHAR GOSTHI	8/15/2019	1389010245135	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
235	Burdwan	GANGA SWA NIRVHAR GOSTHI	8/16/2019	1418010199018	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
236	Burdwan	JOYBANGLA	8/16/2019	1418010200875	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
237	Burdwan	SARASWATI SAWNIRVHAR GOSTHI	8/16/2019	1389010245128	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
238	Burdwan	BAHIR SARBAMONGALA DEEP	8/18/2019	97052010009837	SYNDICATE BANK	BURDWAN RAJ	10000
239	Burdwan	HASI SWANIRVHAR GOSTHI	8/18/2019	1418010198424	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
240	Burdwan	MRINALINI SWANIRVHAR GOSTHI	8/18/2019	10130110037591	UCO BANK	ALAMGANJ BRANCH	10000
241	Burdwan	RASHMI	8/18/2019	420918110000088	BANK OF INDIA	NAWABHAT	10000
242	Burdwan	KHUSI	8/19/2019	1418010198707	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
243	Burdwan	CHANDNI	8/21/2019	420918110000080	BANK OF INDIA	NAWABHAT	10000
244	Burdwan	NUSRAT	8/21/2019	1418010199681	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
245	Burdwan	AMMPARA 3	8/22/2019	147901000008541	INDIAN OVERSEAS BANK	BURDWAN	10000
246	Burdwan	MAYUKH	8/23/2019	1418010200011	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
247	Burdwan	SADHANA	8/24/2019	10411000002911	PUNJAB AND SIND BANK	BURDWAN	10000
248	Burdwan	SUBNUM	8/30/2019	10150110034040	UCO BANK	BAROBAZAR	10000
249	Burdwan	TULIP	8/30/2019	10150110034057	UCO BANK	BAROBAZAR	10000
250	Burdwan	DOYEL	9/3/2019	97032250006793	SYNDICATE BANK	BURDWAN	10000
251	Burdwan	RABINDRAPALLY 8	9/8/2019	420110110010808	BANK OF INDIA	Burdwan	10000
252	Burdwan	AMMPARA 4	9/10/2019	147901000008543	INDIAN OVERSEAS BANK	BURDWAN	10000
253	Burdwan	MILI	9/10/2019	10110110107225	UCO BANK	BAJEPRATAPPUR	10000
254	Burdwan	BAHIR SARBAMONGALA 13	9/11/2019	980010194372	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000

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255	Burdwan	BAHIR SARBAMONGALA PARA 12NO	9/11/2019	980010194389	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000
256	Burdwan	KORAPARA 2	9/12/2019	10640110050388	Paschim Banga Gramin Bank	BURDWAN	10000
257	Burdwan	KORAPARA 3	9/12/2019	10640110050421	Paschim Banga Gramin Bank	BURDWAN	10000
258	Burdwan	ANKARBAGAN 1 SWANIRVHAR GOSTHI	9/13/2019	1389010245364	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
259	Burdwan	MODINA SWA NIRVHAR GOSTHI	9/14/2019	4184101100076?0	BANK OF INDIA	VIVEKANANDA	10000
260	Burdwan	MONORAMA SWANIRVHAR GOSTHI	9/14/2019	418410110007663	BANK OF INDIA	VIVEKANANDA	10000
261	Burdwan	SWADHINATA	9/14/2019	418410110007690	BANK OF INDIA	VIVEKANANDA	10000
262	Burdwan	MADHYA BABURBAG SHADIN SWANIRVHAR GOSTHI	9/15/2019	14180102002?9	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
263	Burdwan	MAHARANI	9/15/2019	97052010009860	SYNDICATE BANK	BURDWAN RAJ	10000
264	Burdwan	PRAKRITI	9/15/2019	2350101012672	CANARA BANK	KHANPUKUR	10000
265	Burdwan	SAKKHI	9/15/2019	537802010013500	UNION BANK OF INDIA	POLICE LINE	10000
266	Burdwan	LALKAL SWANIRVHAR GOSTHI	9/16/2019	418410110007671	BANK OF INDIA	VIVEKANANDA	10000
267	Burdwan	ANKARBAGAN 2 SWANIRVHAR GOSTHI	9/18/2019	1389010245357	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
268	Burdwan	KHANPARA	9/20/2019	101501100340?1	UCO BANK	BAROBAZAR	10000
269	Burdwan	RUKSETH	9/20/2019	10150110034200	UCO BANK	BAROBAZAR	10000
270	Burdwan	TELMARUI	9/22/2019	10150110034101	UCO BANK	BAROBAZAR	10000
271	Burdwan	KOYEL	10/9/2019	97032250006851	SYNDICATE BANK	BURDWAN	10000
272	Burdwan	SUVANGON	10/10/2019	14180102007?3	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
273	Burdwan	MAKALI	10/11/2019	14180102008?4	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
274	Burdwan	ADITIYA	10/12/2019	14180102010?8	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
275	Burdwan	BAHILAPARA MANASATALA	11/1/2019	50505619797	ALLAHABAD BANK	STATION BAZAR	10000
276	Burdwan	ASHA SWA NIRVHAR GOSTHI	11/5/2019	101501100347?2	UCO BANK	BAROBAZAR	10000
277	Burdwan	RUPASI	11/10/2019	14180102019?3	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
278	Burdwan	TITHI	11/10/2019	10110110107645	UCO BANK	BAJEPRATAPPUR	10000
279	Burdwan	AFSARA	11/20/2019	10150110034637	UCO BANK	BAROBAZAR	10000
280	Burdwan	RAJANI SWA NIRVHAR GOSTHI	11/21/2019	187101022955	CANARA BANK	BURDWAN	10000
281	Burdwan	RAJKUMARI	11/21/2019	187101022957	CANARA BANK	BURDWAN	10000
282	Burdwan	BALUCHORE SWANIRVHAR GOSTHI	11/25/2019	50508735958	ALLAHABAD BANK	NUTANGANJ	10000
283	Burdwan	KOTHA SWANIRVHAR GOSTHI	11/25/2019	50508724129	ALLAHABAD BANK	NUTANGANJ	10000
284	Burdwan	RANI	11/26/2019	187101022956	CANARA BANK	BURDWAN	10000
285	Burdwan	ALAMGANJ SWA NIRVHAR GOSTHI	12/2/2019	101301100384?8	UCO BANK	ALAMGANJ BRANCH	10000
286	Burdwan	JIYA	12/4/2019	1418010201957	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
287	Burdwan	KALIBAZAR 8	12/4/2019	10640110052304	Paschim Banga Gramin Bank	BURDWAN	10000
288	Burdwan	ASHIRBAD SWANIRVHAR GOSTHI	12/5/2019	1389010247146	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
289	Burdwan	MIRJAPUR SWANIRVHAR GOSTHI	12/5/2019	1389010246958	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
290	Burdwan	KRISHNAKALI SWANIRVHAR GOSTHI	12/7/2019	1389010247269	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
291	Burdwan	ANITA SWANIRVHAR GOSTHI	12/10/2019	50509382626	ALLAHABAD BANK	NUTANGANJ	10000
292	Burdwan	MONISHA SWANIRVHAR GOSTHI	12/10/2019	50509327278	ALLAHABAD BANK	NUTANGANJ	10000
293	Burdwan	ANANDAPALLY SWANIRVHAR GOSTHI	12/13/2019	50509768881?	ALLAHABAD BANK	SADARGHAT ROAD	10000
294	Burdwan	ASHABHARASA	12/20/2019	1389010247740	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
295	Burdwan	BHAVANI	12/20/2019	101301100386?6	UCO BANK	ALAMGANJ BRANCH	10000
296	Burdwan	PALPARA 2	12/20/2019	1389010247733	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
297	CHAKDAHA	JAGANNATH SHG	05.04.18	4221101100134?9	BOI	CHAKDAHA	10000
298	CHAKDAHA	DISHA K S & R D GOSTHI	1.04.14	0221010525015	UBI	CHAKDAHA	10000
299	CHAKDAHA	DISHARI SHG	06.04.17	0050391696053	ALLAHABAD	CHAKDAHA	10000
300	CHAKDAHA	SIMANTANI SHG	12.05.18	0221010622349	UBI	CHAKDAHA	10000
301	CHAKDAHA	CHANDRIMA SHG	06.04.17	4063101100168?8	BOI	CHAKDAHA MUNICIPALITY	10000
302	CHAKDAHA	NABAMI SHG	06.04.18	4063102100001?8	BOI	CHAKDAHA MUNICIPALITY	10000
303	CHAKDAHA	MAA BHABANI SHG	06.01.18	4221101100131?1	BOI	CHAKDAHA	10000
304	CHAKDAHA	PAPIYA SHG	06.05.19	0221010634533	UBI	CHAKDAHA	10000
305	CHAKDAHA	MAYNA SHG	05.05.19	0221010634441	UBI	CHAKDAHA	10000
306	CHAKDAHA	CHANDANA SHG	10.05.19	0221010634458	UBI	CHAKDAHA	10000
307	CHAKDAHA	MOUTUSHI SHG	04.05.19	0221010635424	UBI	CHAKDAHA	10000
308	CHAKDAHA	BABUI SHG	06.05.19	0221010635400	UBI	CHAKDAHA	10000
309	CHAKDAHA	KIRANIKA SHG	07.05.19	4063101100190?1	BOI	CHAKDAHA MUNICIPALITY	10000
310	CHAKDAHA	TITLI SHG	16.05.19	4063101100190?4	BOI	CHAKDAHA MUNICIPALITY	10000
311	CHAKDAHA	NIRALA SHG	23.05.19	4221101100146?6	BOI	CHAKDAHA	10000
312	CHAKDAHA	NIDHI SHG	17.05.19	4063101100190?3	BOI	CHAKDAHA MUNICIPALITY	10000
313	CHAKDAHA	MISTI SHG	20.05.19	4063101100190?5	BOI	CHAKDAHA MUNICIPALITY	10000
314	CHAKDAHA	MUSKAN SHG	20.05.19	4063101100190?2	BOI	CHAKDAHA MUNICIPALITY	10000
315	CHAKDAHA	BARNALI SHG	22.05.19	4063101100190?5	BOI	CHAKDAHA MUNICIPALITY	10000
316	CHAKDAHA	RITU SHG	14.05.19	0038994212220	SBI	CHAKDAHA	10000
317	CHAKDAHA	RIMITA SHG	09.04.19	4221101100147?1	BOI	CHAKDAHA	10000
318	CHAKDAHA	RUMALA SHG	07.04.19	0221010638869	UBI	CHAKDAHA	10000
319	CHAKDAHA	PARI SHG	23.05.19	0039140616588	SBI	CHAKDAHA	10000
320	CHAKDAHA	PAPRI SHG	24.05.19	0039140517372	SBI	CHAKDAHA	10000
321	CHAKDAHA	PUJA SHG	27.05.19	0039140517995	SBI	CHAKDAHA	10000
322	CHAKDAHA	ZINIA SHG	15.05.19	0039040344300	SBI	CHAKDAHA	10000
323	CHAKDAHA	MAYURAKSHI SHG	16.05.19	0038994377316	SBI	CHAKDAHA	10000
324	CHAKDAHA	SANIYA SHG	08.05.19	0038994377779	SBI	CHAKDAHA	10000
325	CHAKDAHA	FANI SHG	24.05.19	4221101100147?0	BOI	CHAKDAHA	10000
326	CHAKDAHA	SRISTI SHG	02.04.18	0037924220322	SBI	CHAKDAHA	10000
327	CHAKDAHA	UPASANA SHG	04.04.18	0037924363279	SBI	CHAKDAHA	10000
328	CHAKDAHA	MAHASWETA SWANIRBHAR GOSTHI	01.11.17	4063101100177?6	BOI	CHAKDAHA MUNICIPALITY	10000
329	CHAKDAHA	SARAJINI SHG	02.04.17	4063101100168?0	BOI	CHAKDAHA MUNICIPALITY	10000
330	CHANDERNAGOR	DINEMARDANGA KALITALA	12.01.2008	95372200028350	SYNDICATE BANK	CHANDERNAGORE	10000
331	CHANDERNAGOR	NAMARER BAGAN HARISHAVA	21.02.2019	19410110093054	UCO BANK	CHANDERNAGORE	10000
332	CHANDERNAGOR	TEMATHA MORAN ROAD(TRITEO)	30.03.2019	19410110091692	UCO BANK	CHANDERNAGORE	10000
333	CHANDERNAGOR	GOURHATI BISHALAKHITALA(PRATHAM)	06.04.2017	95372200028253	SYNDICATE BANK	CHANDERNAGORE	10000
334	CHANDERNAGOR	PILKHANA(4TH)	12.08.2017	0153010430715	UNITED BANK OF INDIA	CHANDERNAGORE	10000
335	CHANDERNAGOR	KUTHIR MATH MOSJID GOLI(1ST)	30.04.2018	0153010435093	UNITED BANK OF INDIA	CHANDERNAGORE	10000
336	CHANDERNAGOR	SURER PUKUR DOCTORGOLI(3RD)	28.03.2011	0153010367769	UNITED BANK OF INDIA	CHANDERNAGORE	10000
337	CHANDERNAGOR	SILER BAGAN(PRATHAM)	24.03.2008	50505806606	ALLAHABAD BANK	LAXMIGANJ BAZAR	10000
338	CHANDERNAGOR	DHARA PARA(PANCHAM)	28.03.2008	50499305592	ALLAHABAD BANK	LAXMIGANJ BAZAR	10000
339	CHANDRAKONA	KHIRKIBAZAR MANGAL CHANDI SHG	10/4/2018	06430110087909	UCO	CHANDRAKONA	10000
340	CHANDRAKONA	KHIRKIBAZAR GOLAPI SHG	10/4/2018	00643110087893	UCO	CHANDRAKONA	10000
341	CHANDRAKONA	KHIRBAZAR PADMABATI SHG	10/1/2018	06430110087923	UCO	CHANDRAKONA	10000
342	CHANDRAKONA	KHIRKIBAZAR PRITHIBI SHG	10/6/2018	00643011087930	UCO	CHANDRAKONA	10000
343	CHANDRAKONA	KHIRKIBAZAR GRIHABADHU SHG	9/10/2018	06430110087886	UCO	CHANDRAKONA	10000
344	CHANDRAKONA	KHIRKIBAZAR SABUJ SHG	10/4/2018	06430110087725	UCO	CHANDRAKONA	10000
345	Dainhat	NARI KALYAN SHG	9/4/2019	1.23301E+13	PBGB	DAINHAT	10000
346	Dainhat	KASHIRAM DAS SHG	30.09.2019	1.23301E+13	PBGB	DAINHAT	10000
347	Dainhat	MASJID PARA-2 SHG	01.10.2019	1.23301E+13	PBGB	DAINHAT	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
348	Dainhat	BHOWSING SAMAJ BATI PARA SHG	01.10.2019	1.23301E+13	PBGB	DAINHAT	10000
349	Dainhat	SATYAM SHG	18.11.2019	1.23301E+13	PBGB	DAINHAT	10000
350	Dainhat	ALOR DISA SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
351	Dainhat	PATHER SATHI SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
352	Dainhat	GARH PARA SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
353	Dainhat	AKATA SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
354	Dhuliyan	ADARSHA SHG	3/7/2008	30432579901	State Bank of India	Dhulian	10000
355	Dhuliyan	AFISA SWANIRVAR GOSTHI	5/3/2008	3700100154504	UCO BANK	Dhulian	10000
356	Dhuliyan	AGRANI SHG	4/17/2008	3700100153982	UCO BANK	Dhulian	10000
357	Dhuliyan	AGRANI SWANIRVAR GOSTHI	3/27/2008	3700100153532	UCO BANK	Dhulian	10000
358	Dhuliyan	AKASH SHG	12/26/2007	3700100149284	UCO BANK	Dhulian	10000
359	Dhuliyan	ALOR ASHA	5/19/2008	3700100155390	UCO BANK	Dhulian	10000
360	Dhuliyan	ANANDA SMRITY	2/10/2008	3700100150649	UCO BANK	Dhulian	10000
361	Dhuliyan	ANANYA SWANIRBHOR GOSHTHI	4/3/2008	3700110065848	UCO BANK	Dhulian	10000
362	Dhuliyan	ANISHA PARVIN SHG	1/5/2019	70220201000917 4	UNION BANK OF INDIA	Dhulian	10000
363	Dhuliyan	ANJALI SHG	10/20/2016	50367365702	ALLAHABAD BANK	Dhulian	10000
364	Dhuliyan	ANNAPURNA GOSTHI	2/6/2008	3700110090503	UCO BANK	Dhulian	10000
365	Dhuliyan	APONJON SHG	3/29/2019	50483907800	ALLAHABAD BANK	Dhulian	10000
366	Dhuliyan	ARIFA SHG	4/10/2018	70220201000838 2	UNION BANK OF INDIA	Dhulian	10000
367	Dhuliyan	ASHA	1/1/2008	3700100149969	UCO BANK	Dhulian	10000
368	Dhuliyan	ATI	2/15/2008	3700100151882	UCO BANK	Dhulian	10000
369	Dhuliyan	BALIKA VIDYALAYA PARA SWANIRVAR GOSTHI	4/5/2007	3700100142786	UCO BANK	Dhulian	10000
370	Dhuliyan	BANDANA SWANIRVAR GOSTHI	11/4/2016	3700110204498	UCO BANK	Dhulian	10000
371	Dhuliyan	BANSHBAGAN SHG	10/28/2016	50379934142	ALLAHABAD BANK	Dhulian	10000
372	Dhuliyan	BETBONA NO3 SHG	8/2/2010	3700110095737	UCO BANK	Dhulian	10000
373	Dhuliyan	BHAGBATI SHG	2/22/2009	3700110009710	UCO BANK	Dhulian	10000
374	Dhuliyan	BHAROTI SHG	10/21/2016	50366613634	ALLAHABAD BANK	Dhulian	10000
375	Dhuliyan	BHUMIKA SHG	10/22/2016	50367390591	ALLAHABAD BANK	Dhulian	10000
376	Dhuliyan	BIDHAN SARANI SWANIRBHOR GOSHTHI	3/5/2008	3700100152315	UCO BANK	Dhulian	10000
377	Dhuliyan	BIDYA SAGAR T C G SHG	2/16/2008	3700100151904	UCO BANK	Dhulian	10000
378	Dhuliyan	BINAPANI	3/11/2008	3700100155713	UCO BANK	Dhulian	10000
379	Dhuliyan	CHADER AALO SHG	6/9/2008	3700100156167	UCO BANK	Dhulian	10000
380	Dhuliyan	CHANTARA	3/15/2008	3700100153346	UCO BANK	Dhulian	10000
381	Dhuliyan	DAMINI SHG	1/31/2008	3700100153095	UCO BANK	Dhulian	10000
382	Dhuliyan	DARJI PARA SHG	1/4/2016	3700110198698	UCO BANK	Dhulian	10000
383	Dhuliyan	DAS PARA SHG	7/2/2014	3700110180112	UCO BANK	Dhulian	10000
384	Dhuliyan	DEEP SWANIRVOR GOSTHI	12/20/2007	3700100149535	UCO BANK	Dhulian	10000
385	Dhuliyan	DEEPSIKHASWANIRVAR GOSTHI	8/25/2008	3700110001936	UCO BANK	Dhulian	10000
386	Dhuliyan	DESH PREMIK SHG	3/2/2008	3700100152960	UCO BANK	Dhulian	10000
387	Dhuliyan	DESHBONDHU SHG	1/17/2007	3700100141798	UCO BANK	Dhulian	10000
388	Dhuliyan	DIGHRI HENA SHG	7/28/2011	3700110131381	UCO BANK	Dhulian	10000
389	Dhuliyan	DIGHRI SAHA PARA	3/25/2008	3700100153435	UCO BANK	Dhulian	10000
390	Dhuliyan	DINOBANDHU SHG	10/15/2016	50367439288	ALLAHABAD BANK	Dhulian	10000
391	Dhuliyan	DIPSIKHA SHG	2/15/2008	3700100152676	UCO BANK	Dhulian	10000
392	Dhuliyan	DISHARI SHG	10/3/2016	50366610757	ALLAHABAD BANK	Dhulian	10000
393	Dhuliyan	FULER SANSAR SHG	3/7/2008	3700100152854	UCO BANK	Dhulian	10000
394	Dhuliyan	GAJINAGAR MATHPARA1NO SHG	3/25/2010	3700110091302	UCO BANK	Dhulian	10000
395	Dhuliyan	GANESHPUR SHG	10/26/2016	50366649457	ALLAHABAD BANK	Dhulian	10000
396	Dhuliyan	GANGA KAGAJIPARA SHG	2/17/2010	3700110090657	UCO BANK	Dhulian	10000
397	Dhuliyan	GANGOTRI TCG	1/28/2012	3700110147238	UCO BANK	Dhulian	10000
398	Dhuliyan	GAZINAGAR MASTERPARA SWANIRVAR GOSTHI	8/1/2010	3700110097113	UCO BANK	Dhulian	10000
399	Dhuliyan	GAZINAGAR MATHPARA 2NO SHG	3/25/2010	3700110091296	UCO BANK	Dhulian	10000
400	Dhuliyan	GITA SHG	1/8/2019	70220201000911 3	UNION BANK OF INDIA	Dhulian	10000
401	Dhuliyan	GITANJALI SWANIRVAR GOSTHI	2/9/2010	3700110090091	UCO BANK	Dhulian	10000
402	Dhuliyan	GORIBER SANSAR SHG	6/18/2008	3700100154733	UCO BANK	Dhulian	10000
403	Dhuliyan	GULSAN TCG	2/14/2011	3700110128640	UCO BANK	Dhulian	10000
404	Dhuliyan	GURI PARA NO 1 TCG	9/10/2010	3700110101384	UCO BANK	Dhulian	10000
405	Dhuliyan	GURU GOBINDA SHG	3/2/2008	3700100152994	UCO BANK	Dhulian	10000
406	Dhuliyan	HATICHHITRA SHG	8/12/2008	3700110001493	UCO BANK	Dhulian	10000
407	Dhuliyan	HATICHITRA TCG	7/12/2010	3700110095898	UCO BANK	Dhulian	10000
408	Dhuliyan	HUSNEARA	1/6/2010	3700110090251	UCO BANK	Dhulian	10000
409	Dhuliyan	IMAM SHG	11/22/2016	3700110204368	UCO BANK	Dhulian	10000
410	Dhuliyan	JAGRITI SHG	3/10/2008	3700100153036	UCO BANK	Dhulian	10000
411	Dhuliyan	JAIN COLONI	3/15/2007	3700100142743	UCO BANK	Dhulian	10000
412	Dhuliyan	JANAKALYAN SHG	2/8/2008	3700110152161	UCO BANK	Dhulian	10000
413	Dhuliyan	JANANI SWANIRVAR GOSTHI	3/31/2008	3700100153541	UCO BANK	Dhulian	10000
414	Dhuliyan	JANATA	4/15/2017	3700110204399	UCO BANK	Dhulian	10000
415	Dhuliyan	JOYGURU SHG	1/2/2008	3700100148091	UCO BANK	Dhulian	10000
416	Dhuliyan	JYOTI SHG	11/3/2016	3700110201176	UCO BANK	Dhulian	10000
417	Dhuliyan	KALPATARU SHG	3/8/2008	3700100153486	UCO BANK	Dhulian	10000
418	Dhuliyan	KAMAT SONAR TORI	6/29/2012	3700110152676	UCO BANK	Dhulian	10000
419	Dhuliyan	KANCHANA SHG	1/9/2019	70220201000915 4	UNION BANK OF INDIA	Dhulian	10000
420	Dhuliyan	KANCHANTALA KAMAT RUBINA SHG	2/7/2012	3700110148054	UCO BANK	Dhulian	10000
421	Dhuliyan	KHARBONA 3 SHG	5/5/2010	3700110092484	UCO BANK	Dhulian	10000
422	Dhuliyan	KHARBONA 8 NO SHG	8/15/2010	3700110097137	UCO BANK	Dhulian	10000
423	Dhuliyan	KHARBONA SHG	8/8/2008	3700110001769	UCO BANK	Dhulian	10000
424	Dhuliyan	KHUSHI SHG	10/21/2016	50367390148	ALLAHABAD BANK	Dhulian	10000
425	Dhuliyan	KISHALOY TCG	7/12/2011	3700110131312	UCO BANK	Dhulian	10000
426	Dhuliyan	KRISHNAPUR SAGAR TCG	12/13/2016	3700110122287	UCO BANK	Dhulian	10000
427	Dhuliyan	LAKKHI NAGAR ANJALI SHG	6/25/2008	3700110000883	UCO BANK	Dhulian	10000
428	Dhuliyan	LALPUR 1 SWANIRVAR GOSTIII	4/2/2010	3700110091425	UCO BANK	Dhulian	10000
429	Dhuliyan	LALPUR HAZI RAMJAN	8/6/2010	3700110096963	UCO BANK	Dhulian	10000
430	Dhuliyan	LALPUR NABADISHA	3/26/2010	3700110091937	UCO BANK	Dhulian	10000
431	Dhuliyan	LAXMINAGAR NATUN MAHELACOMITTEE SHG	3/10/2007	3700100142433	UCO BANK	Dhulian	10000
432	Dhuliyan	LIMA SWANIRVAR GOSTHI	4/25/2008	3700110001486	UCO BANK	Dhulian	10000
433	Dhuliyan	LOKMAN SHG	10/31/2016	50382313460	ALLAHABAD BANK	Dhulian	10000
434	Dhuliyan	LOKNATH TCG	2/2/2008	3700100150452	UCO BANK	Dhulian	10000
435	Dhuliyan	MAA GANGA SHG	4/24/2008	11300868714	State Bank of India	Dhulian	10000
436	Dhuliyan	MAA SONTOSHI SHG	10/25/2016	50365617033	ALLAHABAD BANK	Dhulian	10000
437	Dhuliyan	MAATARA SWANIRVAR GOSTHI	2/5/2008	3700100151688	UCO BANK	Dhulian	10000
438	Dhuliyan	MADHABI	12/16/2018	50478589963	ALLAHABAD BANK	Dhulian	10000
439	Dhuliyan	MAHAMAYA SHG	1/31/2008	3700100150304	UCO BANK	Dhulian	10000
440	Dhuliyan	MAHILA UDDOG	3/1/2008	30400650329	State Bank of India	Dhulian	10000
441	Dhuliyan	MAHILA UNNAYAN SHG	12/14/2007	3700100148253	UCO BANK	Dhulian	10000
442	Dhuliyan	MAHISHOPARA SWANIRVOR GOSTHI	1/21/2010	3700110090268	UCO BANK	Dhulian	10000
443	Dhuliyan	MAMATA DI SHG	10/21/2016	50361169511	ALLAHABAD BANK	Dhulian	10000
444	Dhuliyan	MASOR SHG	10/24/2016	50382319927	ALLAHABAD BANK	Dhulian	10000
445	Dhuliyan	METRO SHG	1/9/2019	50473488949	ALLAHABAD BANK	Dhulian	10000
446	Dhuliyan	MILAN SWANIRVAR GOSTHI	4/1/2010	3700110091722	UCO BANK	Dhulian	10000
447	Dhuliyan	MIRA	10/26/2016	3700110199039	UCO BANK	Dhulian	10000
448	Dhuliyan	MONALISHA SHG	11/2/2016	50366612518	ALLAHABAD BANK	Dhulian	10000
449	Dhuliyan	MOYNA SWANIVAR GOSTHI	5/3/2010	37001100016161	UCO BANK	Dhulian	10000
450	Dhuliyan	NABA DIGANTA SHG	4/25/2008	3700100148750	UCO BANK	Dhulian	10000
451	Dhuliyan	NABADAY SHG	5/7/2008	3700100154903	UCO BANK	Dhulian	10000
452	Dhuliyan	NABADWIP SHG	3/2/2008	3700100152722	UCO BANK	Dhulian	10000
453	Dhuliyan	NABAPROBHAT SHG	1/15/2008	3700100148997	UCO BANK	Dhulian	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
454	Dhuliyan	NABI SWANIRVAR GOSTHI	4/7/2008	3700100153842	UCO BANK	Dhulian	10000
455	Dhuliyan	NABODISHA SHG	7/31/2008	3700110000618	UCO BANK	Dhulian	10000
456	Dhuliyan	NABOKALLOL	2/15/2008	3700100152131	UCO BANK	Dhulian	10000
457	Dhuliyan	NADAB PARA NO 1 TCG	7/25/2010	3700110096864	UCO BANK	Dhulian	10000
458	Dhuliyan	NADAB PARA NO 2 SHG	8/2/2010	3700110096901	UCO BANK	Dhulian	10000
459	Dhuliyan	NAJERA SHG	10/21/2016	50367438321	ALLAHABAD BANK	Dhulian	10000
460	Dhuliyan	NANDINI SHG	1/9/2019	50478509103	ALLAHABAD BANK	Dhulian	10000
461	Dhuliyan	NARGIS SHG	1/16/2019	702202010009119	UNION BANK OF INDIA	Dhulian	10000
462	Dhuliyan	NARI KALYAN SHG	1/30/2008	3700100151572	UCO BANK	Dhulian	10000
463	Dhuliyan	NARI KALYAN SWANIRVOR GOSTHI	2/8/2008	3700100151670	UCO BANK	Dhulian	10000
464	Dhuliyan	NATUN BASTI RAJANI	11/3/2010	3700110111918	UCO BANK	Dhulian	10000
465	Dhuliyan	NATUN JIBAN SHG	4/9/2009	3700110017364	UCO BANK	Dhulian	10000
466	Dhuliyan	NETAJI	3/11/2008	3700100155721	UCO BANK	Dhulian	10000
467	Dhuliyan	NISHA	1/24/2011	3700110125427	UCO BANK	Dhulian	10000
468	Dhuliyan	PADMA SWANIRVAR GOSTHI	10/15/2016	50382308438	ALLAHABAD BANK	Dhulian	10000
469	Dhuliyan	PARIBAR SHG	4/1/2019	50483908587	ALLAHABAD BANK	Dhulian	10000
470	Dhuliyan	PAROMA SHG	1/18/2019	702202010009176	UNION BANK OF INDIA	Dhulian	10000
471	Dhuliyan	PATHER DISHA	6/17/2008	3700110001028	UCO BANK	Dhulian	10000
472	Dhuliyan	PAYEL SHG	12/5/2008	3700110004074	UCO BANK	Dhulian	10000
473	Dhuliyan	PRANTIK	2/15/2008	3700100152102	UCO BANK	Dhulian	10000
474	Dhuliyan	PRIYA SHG	8/5/2010	3700110096789	UCO BANK	Dhulian	10000
475	Dhuliyan	PROGATI	2/15/2008	3700100152129	UCO BANK	Dhulian	10000
476	Dhuliyan	PROLADH GHOSH PARA	4/2/2008	3700100153362	UCO BANK	Dhulian	10000
477	Dhuliyan	PUJARINI SHG	4/1/2008	3700100153681	UCO BANK	Dhulian	10000
478	Dhuliyan	RADHA GOBINDO SHG	3/5/2009	3700110010204	UCO BANK	Dhulian	10000
479	Dhuliyan	RADHA KRISHNA SHG	4/15/2009	3700110015841	UCO BANK	Dhulian	10000
480	Dhuliyan	RADHA SWANIRVOR GOSTHI	11/4/2016	3700110204962	UCO BANK	Dhulian	10000
481	Dhuliyan	RADHIKA SHG	1/22/2019	5915648613	ALLAHABAD BANK	Dhulian	10000
482	Dhuliyan	RAJANIGANDHA	10/25/2016	50367436935	ALLAHABAD BANK	Dhulian	10000
483	Dhuliyan	REHENA SHG	6/8/2008	3700100155934	UCO BANK	Dhulian	10000
484	Dhuliyan	RITU SHG	11/15/2018	50489682993	ALLAHABAD BANK	Dhulian	10000
485	Dhuliyan	RIZA SHG	7/11/2018	50466642822	ALLAHABAD BANK	Dhulian	10000
486	Dhuliyan	ROJINA SHG	11/2/2016	3700110204191	UCO BANK	Dhulian	10000
487	Dhuliyan	Roushan	2/15/2008	3700100151505	UCO BANK	Dhulian	10000
488	Dhuliyan	RUKSAR SHG	4/15/2017	702202010007256	UNION BANK OF INDIA	Dhulian	10000
489	Dhuliyan	RUPKATHA SHG	8/10/2018	50468969298	ALLAHABAD BANK	Dhulian	10000
490	Dhuliyan	RUPOSHREE SHG	11/20/2018	50469335817	ALLAHABAD BANK	Dhulian	10000
491	Dhuliyan	SABUJ SATHI SHG	1/1/2008	3700100150312	UCO BANK	Dhulian	10000
492	Dhuliyan	SAFAL SHG	2/20/2019	50482712074	ALLAHABAD BANK	Dhulian	10000
493	Dhuliyan	SAHARA SHG	3/2/2008	3700100153419	UCO BANK	Dhulian	10000
494	Dhuliyan	SAHARA SMRITY SHG	12/6/2011	3700110017340	UCO BANK	Dhulian	10000
495	Dhuliyan	SAHARA SONA T C G SHG	8/23/2011	3700110131718	UCO BANK	Dhulian	10000
496	Dhuliyan	SAJIYA SWANIRVAR GOSTHI	10/26/2018	50468346423	ALLAHABAD BANK	Dhulian	10000
497	Dhuliyan	SAMAJ SEBA SHG	6/5/2008	3700100156141	UCO BANK	Dhulian	10000
498	Dhuliyan	SAMAJ SEBA TCG	1/15/2009	3700110005767	UCO BANK	Dhulian	10000
499	Dhuliyan	SANGSTHAN	5/5/2008	3700100155047	UCO BANK	Dhulian	10000
500	Dhuliyan	SANIYA SHG	3/3/2010	3700110091999	UCO BANK	Dhulian	10000
501	Dhuliyan	SARATPALLI SHG	10/5/2016	3700110199459	UCO BANK	Dhulian	10000
502	Dhuliyan	SATHI	3/7/2008	3700100153427	UCO BANK	Dhulian	10000
503	Dhuliyan	SEBA SHG	12/15/2018	50472082360	ALLAHABAD BANK	Dhulian	10000
504	Dhuliyan	SEBASHRAM	1/21/2008	3700100151696	UCO BANK	Dhulian	10000
505	Dhuliyan	SHANTI SWANIRVOR GOSTHI	2/28/2009	3700110017197	UCO BANK	Dhulian	10000
506	Dhuliyan	SHIBAM SHG	1/3/2019	702202010009114	UNION BANK OF INDIA	Dhulian	10000
507	Dhuliyan	SHILPOSHREE SHG	3/26/2008	3700100153354	UCO BANK	Dhulian	10000
508	Dhuliyan	SHYAM RAY SHG	10/26/2016	50367390433	ALLAHABAD BANK	Dhulian	10000
509	Dhuliyan	SINGHPARA SHG	1/15/2008	3700100149390	UCO BANK	Dhulian	10000
510	Dhuliyan	SONALI BHABISHAT SHG	11/20/2018	702202010009149	UNION BANK OF INDIA	Dhulian	10000
511	Dhuliyan	SONAR BENGLA SWANIRVOR GOSHTHI	2/5/2008	3700100151700	UCO BANK	Dhulian	10000
512	Dhuliyan	SONAR TARI SHG	1/22/2009	3700110006320	UCO BANK	Dhulian	10000
513	Dhuliyan	SRUTI SWANIRVAR GOSTHI	1/25/2017	50377655456	ALLAHABAD BANK	Dhulian	10000
514	Dhuliyan	SUBHA KAMANA SHG	11/4/2018	50467722808	ALLAHABAD BANK	Dhulian	10000
515	Dhuliyan	SUBHAM SWANIRVAR GHOSTHI	4/29/2008	3700100154440	UCO BANK	Dhulian	10000
516	Dhuliyan	SUBHODIP TCG	5/23/2011	3700110130414	UCO BANK	Dhulian	10000
517	Dhuliyan	SUCCESSFUL SHG	1/12/2019	50482713736	ALLAHABAD BANK	Dhulian	10000
518	Dhuliyan	SUDHA SWANIRVOR GOSTHI	12/17/2018	50472723418	ALLAHABAD BANK	Dhulian	10000
519	Dhuliyan	SUKHER SATHI SHG	6/16/2017	702202010007658	UNION BANK OF INDIA	Dhulian	10000
520	Dhuliyan	SUKHER SWARGO	3/23/2008	3700100156302	UCO BANK	Dhulian	10000
521	Dhuliyan	SUMITARY SHG	10/21/2016	50365635525	ALLAHABAD BANK	Dhulian	10000
522	Dhuliyan	SUNITA SHG	12/17/2018	50470880597	ALLAHABAD BANK	Dhulian	10000
523	Dhuliyan	SUNRISE SWANIRVAR GOSTHI	3/28/2008	3700100154521	UCO BANK	Dhulian	10000
524	Dhuliyan	SUPROBHAT	5/20/2008	3700100155705	UCO BANK	Dhulian	10000
525	Dhuliyan	SURABHI SHG	11/8/2016	3700110119927	UCO BANK	Dhulian	10000
526	Dhuliyan	SURIYA TCG	12/20/2010	3700110124925	UCO BANK	Dhulian	10000
527	Dhuliyan	SURJER ALO	11/20/2018	50468330864	ALLAHABAD BANK	Dhulian	10000
528	Dhuliyan	SUVALAXMI SHG	4/7/2007	3700100142751	UCO BANK	Dhulian	10000
529	Dhuliyan	SWAMI BIBEKANANDA SHG	2/19/2008	3700100152510	UCO BANK	Dhulian	10000
530	Dhuliyan	SWARNALATA SWANIRBHAR SHG	4/7/2008	3700100154156	UCO BANK	Dhulian	10000
531	Dhuliyan	TAJ SHG	6/15/2008	3700110000601	UCO BANK	Dhulian	10000
532	Dhuliyan	TARA MA SHG	11/14/2007	3700100149527	UCO BANK	Dhulian	10000
533	Dhuliyan	TEN STAR SHG	3/8/2008	3700100152765	UCO BANK	Dhulian	10000
534	Dhuliyan	UTTARAN SHG	2/15/2008	3700100152072	UCO BANK	Dhulian	10000
535	Dhuliyan	VIDYASAGAR SHG	8/10/2008	3700100154237	UCO BANK	Dhulian	10000
536	Dhuliyan	VIVEKANAND TCG	4/6/2013	3700100155551	UCO BANK	Dhulian	10000
537	Dhuliyan	VOLANATH SHG	12/12/2011	3700110146217	UCO BANK	Dhulian	10000
538	Dhuliyan	HATICHATRA NO 3 TCG	7/12/2010	3700110096291	UCO BANK	Dhulian	10000
539	Dhuliyan	MAHI SHG	1/12/2019	50478561244	ALLAHABAD BANK	Dhulian	10000
540	Dhuliyan	SABUJDWIP SHG	9/25/2017	50432692486	ALLAHABAD BANK	Dhulian	10000
541	Dhuliyan	PATH HARA PATHIK SHG	1/9/2019	702202010009209	UNION BANK OF INDIA	Dhulian	10000
542	Dhuliyan	JALADHARA SHG	12/17/2018	50475187008	ALLAHABAD BANK	Dhulian	10000
543	Dhuliyan	SHRI KRISHNA SHG	12/20/2018	50478556948	ALLAHABAD BANK	Dhulian	10000
544	Dhuliyan	HOSI MUNSI SHG	11/20/2018	50492937197	ALLAHABAD BANK	Dhulian	10000
545	Dhuliyan	EKADASH SHG	1/11/2019	50475141993	ALLAHABAD BANK	Dhulian	10000
546	Dhuliyan	BETBONA NO 1 TCG	3/10/2017	3700110091543	UCO BANK	Dhulian	10000
547	Dhuliyan	ACHENA ATITHI SHG	5/8/2018	702202010008730	UNION BANK OF INDIA	Dhulian	10000
548	Dhuliyan	JEMI SHG	8/21/2019	50505715312	ALLAHABAD BANK	Dhulian	10000
549	Dhuliyan	ISHAQ SHG	1/10/2019	50475141143	ALLAHABAD BANK	Dhulian	10000
550	Dhuliyan	MAHILA SAKTI SHG	12/11/2018	50482715337	ALLAHABAD BANK	Dhulian	10000
551	Dhuliyan	SAHAJOGI SHG	9/11/2019	50502739890	ALLAHABAD BANK	Dhulian	10000
552	Dhuliyan	ARFA SHG	9/5/2019	50502843176	ALLAHABAD BANK	Dhulian	10000
553	Dhuliyan	NARI MUKTI SHG	9/6/2019	50502732680	ALLAHABAD BANK	Dhulian	10000
554	Dhuliyan	MUSKAN SHG	9/5/2019	50502738900	ALLAHABAD BANK	Dhulian	10000
555	Dhuliyan	NISHA SHG	9/27/2019	50503200393	ALLAHABAD BANK	Dhulian	10000
556	Dhuliyan	SUSHRI SHG	7/16/2019	50502849860	ALLAHABAD BANK	Dhulian	10000
557	Dhuliyan	BOKUL SHG	8/18/2019	50504718937	ALLAHABAD BANK	Dhulian	10000
558	Dhuliyan	SURAKSHA SHG	8/31/2019	50502892747	ALLAHABAD BANK	Dhulian	10000
559	Dhuliyan	SUBHASHINI SHG	9/6/2019	50502889858	ALLAHABAD BANK	Dhulian	10000
560	Dhuliyan	RIYA SHG	11/13/2019	50505676744	ALLAHABAD BANK	Dhulian	10000
561	Dhuliyan	PALASH SHG	8/20/2019	50505716428	ALLAHABAD BANK	Dhulian	10000
562	Dhuliyan	BISALAXMI SHG	11/25/2019	3700110217153	UCO BANK	Dhulian	10000
563	Dhuliyan	RUPA SHG	7/17/2019	50502807160	ALLAHABAD BANK	Dhulian	10000

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564	Dhuliyan	UTTARA SHG	11/6/2019	50505713824	ALLAHABAD BANK	Dhulian	10000
565	Dhuliyan	SHANTE SHG	7/9/2019	50502843530	ALLAHABAD BANK	Dhulian	10000
566	Dhuliyan	SOKHI SHG	8/10/2019	50502847126	ALLAHABAD BANK	Dhulian	10000
567	Dhuliyan	PAHAROHATI SHG	9/11/2019	50502898295	ALLAHABAD BANK	Dhulian	10000
568	Dhuliyan	BONFUL SHG	9/5/2019	50503197822	ALLAHABAD BANK	Dhulian	10000
569	Dhuliyan	TARANGA SHG	12/3/2019	39009120300	ALLAHABAD BANK	Dhulian	10000
570	Dhuliyan	SIMA SHG	11/28/2019	50508106566	ALLAHABAD BANK	Dhulian	10000
571	Dhuliyan	HEMA SHG	12/11/2019	39009084698	ALLAHABAD BANK	Dhulian	10000
572	Dhuliyan	INSHAN SHG	11/25/2019	50507963431	ALLAHABAD BANK	Dhulian	10000
573	Dhuliyan	RANU SHG	9/5/2019	50509220096	ALLAHABAD BANK	Dhulian	10000
574	Dhuliyan	MAA SHG	9/6/2019	50503663203	ALLAHABAD BANK	Dhulian	10000
575	Dhuliyan	MUNNI SHG	9/3/2019	50505712796	ALLAHABAD BANK	Dhulian	10000
576	Dhuliyan	PRITI SHG	10/5/2019	50508109613	ALLAHABAD BANK	Dhulian	10000
577	Dhuliyan	PABITRA SHG	11/6/2019	50509223202	ALLAHABAD BANK	Dhulian	10000
578	Dhuliyan	NIMISA SHG	11/23/2019	50509187386	ALLAHABAD BANK	Dhulian	10000
579	Dhuliyan	MOON SHG	9/11/2019	50505714657	ALLAHABAD BANK	Dhulian	10000
580	Dhuliyan	GOPI SHG	10/16/2019	50508098407	ALLAHABAD BANK	Dhulian	10000
581	Dhuliyan	BOUDI SHG	9/28/2019	50507969091	ALLAHABAD BANK	Dhulian	10000
582	Dhuliyan	A TO Z SHG	11/29/2019	50508096759	ALLAHABAD BANK	Dhulian	10000
583	Dhuliyan	TANUSHRI SHG	9/5/2019	50505669512	ALLAHABAD BANK	Dhulian	10000
584	Dhuliyan	AHAN SHG	9/23/2019	50505713201	ALLAHABAD BANK	Dhulian	10000
585	Dhuliyan	RAHITA SHG	12/5/2019	50508111497	ALLAHABAD BANK	Dhulian	10000
586	Dhuliyan	PANKAJ SHG	9/27/2019	59110971038	ALLAHABAD BANK	Dhulian	10000
587	Dhuliyan	SUMI SHG	10/5/2019	50509224580	ALLAHABAD BANK	Dhulian	10000
588	Dhuliyan	SOMADHI SHG	9/12/2019	3700110217504	UCO BANK	Dhulian	10000
589	Dhuliyan	JONAKI SHG	5/7/2019	50505716031	ALLAHABAD BANK	Dhulian	10000
590	Dhupguri	Baisakhi	4/20/2017	2012010124317	United Bank	Dhupguri	10000
591	Dhupguri	Sagarika (B)	6/20/2017	2012010125512	United Bank	Dhupguri	10000
592	Dhupguri	Milan Sangee	11/14/2016	2012010117746	United Bank	Dhupguri	10000
593	Dhupguri	Sabar Sathi	10/28/2016	577402010013516	Union Bank	Dhupguri	10000
594	Dhupguri	Asha	6/15/2017	2012010125369	United Bank	Dhupguri	10000
595	Dhupguri	Radha (B)	11/2/2016	2012010112987	United Bank	Dhupguri	10000
596	Dhupguri	Ekata	10/19/2016	2012010111935	United Bank	Dhupguri	10000
597	Dhupguri	Priti	10/25/2016	2012010111966	United Bank	Dhupguri	10000
598	Dhupguri	Janani	10/28/2016	2012010112918	United Bank	Dhupguri	10000
599	Dhupguri	Parbati	3/18/2012	577402010005376	Union Bank	Dhupguri	10000
600	Dhupguri	Maa Laxmi	2/21/2017	2012010120234	United Bank	Dhupguri	10000
601	Dhupguri	Amra Kajan	11/19/2016	2012010117326	United Bank	Dhupguri	10000
602	Dhupguri	Pallabi	11/2/2016	2012010112888	United Bank	Dhupguri	10000
603	Dhupguri	Aprajita	10/27/2016	2012010113014	United Bank	Dhupguri	10000
604	Dhupguri	Sagarika (A)	11/16/2016	2012010116903	United Bank	Dhupguri	10000
605	Dhupguri	Rakhi	1/4/2017	2012010120432	United Bank	Dhupguri	10000
606	Dhupguri	Urtirna	12/9/2016	2012010119375	United Bank	Dhupguri	10000
607	Dhupguri	Palak	3/21/2017	2012010119825	United Bank	Dhupguri	10000
608	Dhupguri	Trinath	11/18/2016	2012010116800	United Bank	Dhupguri	10000
609	Dhupguri	Sakal Sandhya	11/19/2016	577402010013521	Union Bank	Dhupguri	10000
610	Dhupguri	Maa Durga	2/15/2017	2012010117845	United Bank	Dhupguri	10000
611	Dhupguri	Himalay	3/19/2017	2012010119801	United Bank	Dhupguri	10000
612	Dhupguri	Papri	4/10/2017	2012010121132	United Bank	Dhupguri	10000
613	Dhupguri	Radha	4/13/2017	2012010121194	United Bank	Dhupguri	10000
614	Dhupguri	Satadal	4/19/2017	2012010121477	United Bank	Dhupguri	10000
615	Dhupguri	Ekata	4/24/2017	2012010121439	United Bank	Dhupguri	10000
616	Dhupguri	Nupur	5/12/2017	2012010122528	United Bank	Dhupguri	10000
617	Dhupguri	Ashar Alo	11/21/2016	577402010013638	Union Bank	Dhupguri	10000
618	Dhupguri	Ananda Mela	11/21/2016	2012010114035	United Bank	Dhupguri	10000
619	Dhupguri	Paribar	10/20/2016	2012010111010	United Bank	Dhupguri	10000
620	Dhupguri	Maa Santoshi	9/5/2018	6137101002807	Canara Bank	Dhupguri	10000
621	Dhupguri	Nibedita	9/18/2016	577402010013368	Union Bank	Dhupguri	10000
622	Dhupguri	Sukhi	11/25/2016	2012010119498	United Bank	Dhupguri	10000
623	Dhupguri	Mangal Deep	9/28/2018	577402010015558	United Bank	Dhupguri	10000
624	Dhupguri	Durga	10/27/2016	577402010013464	Union Bank	Dhupguri	10000
625	Dhupguri	Sonar Tori	4/9/2013	577402010005419	Union Bank	Dhupguri	10000
626	Dhupguri	Mangal Deep	4/9/2013	577402010005377	Union Bank	Dhupguri	10000
627	Dhupguri	Surya	10/24/2016	577402010013470	Union Bank	Dhupguri	10000
628	Dhupguri	Tulshi	12/7/2017	577402010014208	Union Bank	Dhupguri	10000
629	Dhupguri	Swarnamayee	10/28/2016	2012010112932	United Bank	Dhupguri	10000
630	Dhupguri	Annapurna	10/26/2016	2012010113892	United Bank	Dhupguri	10000
631	Dhupguri	Narikalyan	10/23/2016	2012010112970	United Bank	Dhupguri	10000
632	Dhupguri	Mayer Ashirbad	10/18/2016	2012010111072	United Bank	Dhupguri	10000
633	Dhupguri	Durga	10/27/2016	577402010013464	Union Bank	Dhupguri	10000
634	Dhupguri	Dristi	10/20/2016	2012010111188	United Bank	Dhupguri	10000
635	Dhupguri	Ganga Jamuna	10/25/2016	2012010112949	United Bank	Dhupguri	10000
636	Dhupguri	Mritika	4/15/2017	2012010121279	United Bank	Dhupguri	10000
637	Dhupguri	Sourav	2/10/2017	2012010119467	United Bank	Dhupguri	10000
638	Dhupguri	Netajee	1/25/2005	11381161833	Sbi	Dhupguri	10000
639	Dhupguri	Kishalay	3/10/2017	2012010121088	United Bank	Dhupguri	10000
640	Dhupguri	Dishari	3/12/2017	2012010121187	United Bank	Dhupguri	10000
641	Dhupguri	Sarajini	2/15/2017	577402010012477	Union Bank	Dhupguri	10000
642	Durgapur	DHARAPATH SHG	1/8/2019	50476931752	ALLAHABAD BANK	NACHAN ROAD BRANCH	10000
643	Durgapur	MRINMAYEE SHG	1/10/2019	14080110074282	UCO BANK	DURGAPUR STEEL CITY BR	10000
644	Durgapur	MAMATAMOYEE SHG	1/10/2019	14080110074299	UCO BANK	DURGAPUR STEEL CITY BR	10000
645	Durgapur	LIPIKA SHG	2/2/2019	01380110048603	UCO BANK	DURGAPUR MAIN BR.	10000
646	Durgapur	NIPOBITHI SHG	2/12/2019	01380110048764	UCO BANK	DURGAPUR MAIN BR.	10000
647	Durgapur	KISHALAY SHG	1/10/2019	50476199828	ALLAHABAD BANK NACHAN ROAD BRANCH	NACHAN ROAD BRANCH	10000
648	Durgapur	KARMAYAN SHG	2/9/2019	01380110049044	UCO BANK DURGAPUR MAIN BR.	DURGAPUR MAIN BR.	10000
649	Durgapur	ICHAMOTI SHG	1/10/2019	14080110074756	UCO BANK DURGAPUR STEEL CITY BR.	DURGAPUR STEEL CITY BR	10000
650	Durgapur	DASSOBHUJA SHG	1/5/2019	14080110074145	UCO BANK DURGAPUR STEEL CITY BR.	DURGAPUR STEEL CITY BR	10000
651	Durgapur	SOVAPUR DHIBARPARA SHG 1	2/12/2019	14080110075715	UCO BANK DURGAPUR STEEL CITY BR.	DURGAPUR STEEL CITY BR	10000
652	Durgapur	ARABINDA SHG	1/31/2019	0941010585306	UNITED BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
653	Durgapur	GORAIPARA 2 SHG	11/15/2018	95222250009289	SYNDICATE BANK	BENACHITY BRANCH	10000
654	Durgapur	RUPASREE NATUNPALLY SHG	12/15/2018	6742381635	INDIAN BANK	DURGAPUR Br.	10000
655	Durgapur	MILAN SHG	11/12/2018	0941010585415	UNITED BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
656	Durgapur	S S SARANI SHG 01	8/20/2017	00440100018285	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
657	Durgapur	NAMRATA SHG	3/1/2019	00440100019470	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
658	Durgapur	ROYNAPARA SHG	11/15/2018	95222250009240	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
659	Durgapur	SHIVAM SHG	2/22/2019	0206010753821	UNITED BANK OF INDIA STEEL PLANT MAIN GATE BR.	TEEL PLANT MAIN GATE B	10000
660	Durgapur	SATHI SHG NAIM NAGAR	7/15/2017	6584201914	INDIAN BANK BENACHITY Br.	BENACHITY BRANCH	10000

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661	Durgapur	GITANJALI SHG	2/22/2019	0941010585927	UNITED BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
662	Durgapur	BIVABARI SHG	11/15/2018	00440100019455	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
663	Durgapur	ASHA SHG	2/18/2019	0941010585934	UNITED BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
664	Durgapur	BHAGAT SINGH SHG 01	11/17/2018	00440100019462	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
665	Durgapur	SNEHO SHG	3/1/2019	00440100019479	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
666	Durgapur	UTTARPALLY SHG	11/12/2018	423010110009501	BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
667	Durgapur	UJJAL SHG	3/10/2019	0206010753173	UNITED BANK OF INDIA	TEEL PLANT MAIN GATE B	10000
668	Durgapur	SUKANTA SARANI SHG-01	8/20/2017	6585794956	INDIAN BANK BENACHITY Br.	BENACHITY BRANCH	10000
669	Durgapur	GORAI PARA 1 SHG	11/20/2018	95222250009260	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
670	Durgapur	ANJALI NATUNPALLY SHG	12/15/2018	6729361036	INDIAN BANK BENACHITY Br.	BENACHITY BRANCH	10000
671	Durgapur	RABINDRAPALLY SHG	11/20/2018	95222250009274	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
672	Durgapur	PRAKALPA SHG	11/8/2018	0186101014515	CANARA BANK BENACHITY BR.	BENACHITY BRANCH	10000
673	Durgapur	BAGAN PARA SHG W-16	11/10/2018	95222250009293	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
674	Durgapur	ANNAPURNA NAGAR SHG	11/12/2018	423010110009500	BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
675	Durgapur	DESHBANDHU NAGAR SHG	11/12/2018	423010110009499	BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
676	Durgapur	S S SARANI SHG 03	8/25/2017	00440100018295	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
677	Durgapur	AMBIKA SELF HELP GROUP-10	7/25/2017	6571110770	INDIAN BANK BENACHITY Br.	BENACHITY BRANCH	10000
678	Durgapur	D-TYPE BATTALA BASTI SHG-1	11/17/2018	0450010281973	UNITED BANK OF INDIA	CITY CENTRE BR.	10000
679	Durgapur	ANAMI SHG	1/15/2019	95222250009328	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
680	Durgapur	SONARTORI SHG-2	1/10/2015	34808079244	STATE BANK OF INDIA	C-ZONE BR.	10000
681	Durgapur	BARAFKAL BASTI SHG-3	11/11/2018	0450010281980	UNITED BANK OF INDIA	CITY CENTRE BR.	10000
682	Durgapur	NIBEDITA PARK SHG	12/28/2018	3731281976	CENTRAL BANK OF INDIA MAMRA BAZAR BR.	MAMRA BAZAR BR.	10000
683	Durgapur	AGNIKANNYA SHG	12/15/2018	95292610000795	SYNDICATE BANK	FULJHORE BR.	10000
684	Durgapur	MALLICKA SHG	1/15/2016	3533431203	CENTRAL BANK OF INDIA MAMRA BAZAR BR.	MAMRA BAZAR BR.	10000
685	Durgapur	MALANCHA SELF HELP GROUP-12	7/25/2017	6564242491	INDIAN BANK	DURGAPUR Br.	10000
686	Durgapur	APANJON SHG	12/12/2018	3737393106	CENTRAL BANK OF INDIA	MAMRA BAZAR BR.	10000
687	Durgapur	APANJAN SHG	3/15/2019	0450010283335	UNITED BANK OF INDIA	CITY CENTRE BR.	10000
688	Durgapur	DURGA SHG	2/12/2019	436910110009547	BANK OF INDIA GOPALMATH BR.	GOPALMATH BR.	10000
689	Durgapur	MAA DURGA SHG	1/15/2019	0546010234399	UNITED BANK OF INDIA MAYA BAZAR BR.	MAYA BAZAR BR.	10000
690	Durgapur	ARSHI SHG	5/27/2016	50339938075	ALLAHABAD BANK	CITY-CENTRE BRANCH	10000
691	Durgapur	SARASWATI SHG	2/12/2019	436910110009548	BANK OF INDIA	GOPALMATH BR.	10000
692	Durgapur	DIYA SHG	2/12/2019	0546010234450	UNITED BANK OF INDIA	MAYA BAZAR BR.	10000
693	Durgapur	SHIV SHG	2/12/2019	436910110009552	BANK OF INDIA	GOPALMATH BR.	10000
694	Durgapur	BAKUL SHG	1/15/2019	0546010234504	UNITED BANK OF INDIA	MAYA BAZAR BR.	10000
695	EGRA	Pal O Shit Para SHG	8/24/2019	0190010662536	UBI	EGRA	10000
696	EGRA	Bindhyani O Duari Para SHG	8/24/2019	0190010662567	UBI	EGRA	10000
697	EGRA	Gayen O Manna Para SHG	8/24/2019	0190010662499	UBI	EGRA	10000
698	EGRA	Giri O Payra Para SHG	8/24/2019	0190010662604	UBI	EGRA	10000
699	EGRA	Jagannathpur Payra SHG	8/24/2019	0190010662611	UBI	EGRA	10000
700	EGRA	Madhyam Para Tritiya SHG	8/24/2019	0190010662741	UBI	EGRA	10000
701	EGRA	Maity O Nandi Para SHG	8/24/2019	0190010662758	UBI	EGRA	10000
702	EGRA	Aklabad Kamilya Para SHG	11/21/2019	0190010664554	UBI	EGRA	10000
703	EGRA	Mandal O Bera Para SHG	11/21/2019	0190010664578	UBI	EGRA	10000
704	EGRA	Bera O Sahoo Para SHG	11/21/2019	0190010664585	UBI	EGRA	10000
705	EGRA	Bej O Panda Para SHG	12/20/2019	0190010666138	UBI	EGRA	10000
706	EGRA	Maity O Sau Para SHG	11/1/2019	50503377928	Allahabad	EGRA	10000
707	EGRA	Rauth & Pattanayak Para SHG	11/1/2019	50503423490	Allahabad	EGRA	10000
708	EGRA	Roul & Das Para SHG	11/1/2019	50503426184	Allahabad	EGRA	10000
709	GAYESHPUR	SHG 13/54	12/20/2019	111007506860	NDCCB	BEDIBHAWAN	10000
710	GAYESHPUR	SHG13/111	1/10/2020	111007413738	NDCCB	BEDIBHAWAN	10000
711	GAYESHPUR	SHG 13/115	12/23/2019	111007432489	NDCCB	BEDIBHAWAN	10000
712	GAYESHPUR	SHG 13/121	12/5/2019	111007414696	NDCCB	BEDIBHAWAN	10000
713	GAYESHPUR	SHG 7/88	8/17/2019	38777090400	SBI	GAYESHPUR	10000
714	GAYESHPUR	SHG 16/116	1/10/2019	38091815265	SBI	GAYESHPUR	10000
715	GAYESHPUR	SHG 12/81	9/1/2019	111007275071	NDCCB	BEDIBHAWAN	10000
716	GAYESHPUR	SHG 18/94	1/15/2020	SENT TO BANK	SBI	GANDHI	10000
717	GAYESHPUR	SHG INDRA	2/7/2018	38335322620	SBI	GAYESHPUR	10000
718	GAYESHPUR	SHG RUPANJALI	9/7/2019	111007011459	NDCCB	BEDIBHAWAN	10000
719	Hooghly Chinsurah	CHOLAR SATHI SWANIRVAR GOSTHI	8/7/2019	37180100006762	BANK OF BARODA	chinsurah	10000
720	Hooghly Chinsurah	EKATA 19 SWANIRVAR GOSTHI	17/04/2019	37180100006741	BANK OF BARODA	CHINSURAH	10000
721	Hooghly Chinsurah	ICHHEPAKHI- 19 SWANIRVAR GOSTHI	11/7/2019	10400110036263	Paschim Banga Gramin Bank	chinsurah	10000
722	Hooghly Chinsurah	GANGA SWANIRVAR GOSTHI	11/7/2019	3712101006854	Canara Bank	chinsurah	10000
723	Hooghly Chinsurah	ROSE SWANIRVAR GOSTHI	22/08/2019	05420102620 40	UNITED BANK OF INDIA	H.K.L	10000
724	Hooghly Chinsurah	MAA SHITALA SWANIRVAR GOSTHI	17/07/2019	3712101006820	Canara Bank	chinsurah	10000
725	Hooghly Chinsurah	NABIN SWANIRBHAR GOSTHI	22/07/2019	56520100003532	BANK OF BARODA	Bandel	10000
726	Hooghly Chinsurah	KISHOLAY SWANIRVAR GOSTHI	20/09/2019	08471000096970	PUNJAB AND SIND BANK	SAHAGANJ (Guruduvara)	10000
727	Hooghly Chinsurah	KUSUM SWANIRVAR GOSTHI	20/07/2019	3712101006852	Canara Bank	chinsurah	10000
728	Hooghly Chinsurah	PAPIYA 19 SWANIRBHAR GOSTHI	17/04/2019	05420102620 88	UNITED BANK OF INDIA	H.K.L	10000
729	Hooghly Chinsurah	SAHOSI 19 SWANIRBHAR GOSTHI	16/07/2019	05420102614 18	UNITED BANK OF INDIA	H.K.L	10000
730	Hooghly Chinsurah	SISUSATHI SWANIRVAR GOSTHI	12/9/2019	37180100006824	BANK OF BARODA	CHINSURAH	10000
731	Hooghly Chinsurah	BEGUM ROKEYA PROMILA GOSTHI	10/4/2018	01540152558 09	UNITED BANK OF INDIA	chinsurah	10000
732	Hooghly Chinsurah	AKANKSHA SWANIRVAR GOSTHI	20/07/2019	3712101006826	Canara Bank	chinsurah	10000
733	Hooghly Chinsurah	ADARSHA SWANIRVAR GOSTHI	13/08/2019	56520100003708	BANK OF BARODA	Bandel	10000
734	Hooghly Chinsurah	JOY SWANIRVAR GOSTHI	20/09/2019	56520100003715	BANK OF BARODA	Bandel	10000
735	Hooghly Chinsurah	JANANI SWANIRVAR GOSTHI	8/8/2018	3712101006205	canara Bank	chinsurah	10000
736	Hooghly Chinsurah	LAXMI PRIYA SWANIRBHAR GOSTHI	1/4/2019	16250101118 43	UNITED BANK OF INDIA	KRISHNAPUR	10000
737	Hooghly Chinsurah	BHARSHA SWANIRBHAR GOSTHI	19/4/2019	37180100006760	BANK OF BARODA	chinsurah	10000
738	Hooghly Chinsurah	HOLI SWANIRVAR GOSTHI	23/07/2019	05420102614 25	UNITED BANK OF INDIA	H.K.L	10000
739	Hooghly Chinsurah	TARA MA SWANIRVAR GOSTHI	5/5/2017	50387381243	ALLAHABAD BANK	Pipulpati	10000
740	Hooghly Chinsurah	SANTOSI MAA SWANIRVAR GOSTHI	10/9/2019	56520100003661	BANK OF BARODA	Bandel	10000
741	Hooghly Chinsurah	RUPASREE SWANIRVAR GOSTHI	21/08/2019	37180100006825	BANK OF BARODA	CHINSURAH	10000
742	Hooghly Chinsurah	RADHARANI SWANIRVAR GOSTHI	26/08/2019	05420102619 20	UNITED BANK OF INDIA	H.K.L	10000
743	Hooghly Chinsurah	GANAPATI-2 SWANIRVAR GOSTHI	17/09/2019	56520100003662	BANK OF BARODA	Bandel	10000
744	Hooghly Chinsurah	ARADDHYA-19 SWANIRVAR GOSTHI	2/9/2019	05420102622 93	UNITED BANK OF INDIA	H.K.L	10000
745	Hooghly Chinsurah	SAMPURNA SWANIRVAR GOSTHI	22/07/2019	3712101006902	Canara Bank	chinsurah	10000
746	Hooghly Chinsurah	ANANDADHARA SWANIRVAR GOSTHI	11/9/2019	37180100006903	BANK OF BARODA	CHINSURAH	10000
747	Hooghly Chinsurah	RADHA KRISHNA SWANIRBHAR GOSTHI	7/11/2019	10400110038696	Paschim Banga Gramin Bank	chinsurah	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
748	Hooghly Chinsurah	SHATADAL SWANIRVAR GOSTHI	12/9/2019	0542010262231	UNITED BANK OF INDIA	H.K.L	10000
749	Hooghly Chinsurah	MAA RATANTI SWANIRVAR GOSTHI	22/07/2019	3712101006835	Canara Bank	chinsurah	10000
750	Hooghly Chinsurah	ASHAR ALO SWANIRVAR GOSTHI	12/9/2019	0542010262194	UNITED BANK OF INDIA	H.K.L	10000
751	Hooghly Chinsurah	MAA LAKSHMI SWANIRVAR GOSTHI	26/11/2019	565201000003746	BANK OF BARODA	Bandel	10000
752	Hooghly Chinsurah	KRISHNAKALI SWANIRVAR GOSTHI	13/09/2019	50507378452	ALLAHABAD BANK	Pipulpati	10000
753	Hooghly Chinsurah	MAA JAGADHATRI SWANIRVAR GOSTHI	5/9/2019	3712101006873	Canara Bank	chinsurah	10000
754	Hooghly Chinsurah	NIRMAL SWANIRVAR GOSTHI	27/08/2019	0542010262125	UNITED BANK OF INDIA	H.K.L	10000
755	Hooghly Chinsurah	BHABNA SWANIRVAR GOSTHI	10/11/2019	10400110038997	Paschim Banga Gramin Bank	chinsurah	10000
756	Hooghly Chinsurah	MAA SIDDHESWARI SWANIRVAR GOSTHI	5/9/2019	3712101006906	Canara Bank	chinsurah	10000
757	Hooghly Chinsurah	BODHUSREE SWANIRVAR GOSTHI	22/04/2019	0542010261432	UNITED BANK OF INDIA	H.K.L	10000
758	Hooghly Chinsurah	JAGANNATH SWAYAMBHAR GOSTHI	12/9/2019	428910110015405	BANK OF INDIA	Chinsurah	10000
759	Hooghly Chinsurah	RUPASREE SWANIRVAR GOSTHI	25/9/2019	0542010262323	UNITED BANK OF INDIA	H.K.L	10000
760	Hooghly Chinsurah	MAHAMAYA SWANIRVAR GOSTHI	26/11/2019	3712101006996	Canara Bank	chinsurah	10000
761	Hooghly Chinsurah	SRIGURU SWANIRVAR GOSTHI	25/10/2019	3712101006973	Canara Bank	chinsurah	10000
762	Hooghly Chinsurah	RATNA SHREE SWANIRVAR GOSTHI	22/4/2019	0542010261784	UNITED BANK OF INDIA	H.K.L	10000
763	Hooghly Chinsurah	PRIYADARSHI SWANIRVAR GOSTHI	14/08/2019	428910110015399	BANK OF INDIA	Chinsurah	10000
764	Jhargram	JAMDA 6 NO	10/27/2016	2074010038085	UBI JAMDA	Jamda	10000
765	Jhargram	JHARIA 3 NO	4/24/2018	2074010047083	UBI JAMDA	Jamda	10000
766	Jhargram	RAJABASAPARA 6 NO	12/7/2016	2074010038049	UBI JAMDA	Jamda	10000
767	Jhargram	JHARNAPARA 4 NO	5/25/2011	31731716625	SBI JHARGRAM	Jhargram	10000
768	Jhargram	UTTARBAMDA 4 NO	3/14/2017	2074010038872	UBI JAMDA	Jamda	10000
769	Jhargram	BIRSINGHA CLUB PARA 3 NO	1/5/2014	50211556240	ALLAHABAD BANK JHARGRAM	Jhargram	10000
770	Jhargram	RANAPARA 3 NO ST	8/8/2013	50179305938	ALLAHABAD BANK JHARGRAM	Jhargram	10000
771	Jhargram	NUNNUNGERIYA 8 NO	5/20/2017	50401077567	ALLAHABAD BANK JHARGRAM	Jhargram	10000
772	Jhargram	NUNNUNGERIYA 7 NO	5/20/2017	50401121111	ALLAHABAD BANK JHARGRAM	Jhargram	10000
773	Jhargram	BUSSTANDPARA 7 NO	7/3/2019	50493388917	ALLAHABAD BANK JHARGRAM	Jhargram	10000
774	Jhargram	SARODAPALLI 3 NO	6/2/2018	20670110084144	UCO BANK JHARGRAM	Jhargram	10000
775	Jhargram	CHANDABILA MAHATAPARA 1 NO	1/5/2003	20886907511	ALLAHABAD BANK JHARGRAM	Jhargram	10000
776	Jhargram	VIDYASAGARPALLI 1 NO	2/5/2012	0183010262552	UBI JHARGRAM	Jhargram	10000
777	Jhargram	SHAKTINAGAR 17 NO	3/29/2018	2074010046631	UBI JAMDA	Jamda	10000
778	Jhargram	DASPARA 5 NO	2/16/2017	2074010038058	UBI JAMDA	Jamda	10000
779	Jhargram	D M HALLPARA 1 NO SHG	7/21/2017	50413005577	ALLAHABAD BANK JHARGRAM	Jhargram	10000
780	Jhargram	KADAMKANAN 5 NO	4/17/2017	2074010040451	UBI JAMDA	Jamda	10000
781	Jhargram	DAKSHINPARA 3 NO SHG	3/2/2019	20670110088746	UCO BANK JHARGRAM	Jhargram	10000
782	Jhargram	JAMDA 9 NO	3/15/2017	2074010038784	UBI JAMDA	Jamda	10000
783	Jhargram	COMMUNITY HALL PARA NO 1	9/25/2014	50242843476	ALLAHABAD BANK JHARGRAM	Jhargram	10000
784	Jhargram	BENEGERIYA 11 NO SHG	11/25/2016	1941104000041610	IDBI BANK JHARGRAM	Jhargram	10000
785	Jhargram	D M HALL PARA 2 NO SHG	7/21/2017	50415436217	ALLAHABAD BANK JHARGRAM	Jhargram	10000
786	Jhargram	JAMDA 9 NO	3/15/2017	2074010038784	UBI JAMDA	Jamda	10000
787	Jhargram	CHANDABILA 7 NO	6/3/2019	2074010050485	UBI JAMDA	Jamda	10000
788	Jhargram	CHANDABILA MAHATAPARA 4 NO	11/15/2011	50086352698	ALLAHABAD BANK JHARGRAM	Jhargram	10000
789	Jhargram	NUTANDIHI 22 NO SHG DAY NULM	2/6/2019	2074010045827	UBI JAMDA	Jamda	10000
790	Jhargram	CHITTRESWARPALLI 2 NO	2/18/2019	20670110088388	UCO BANK JHARGRAM	Jhargram	10000
791	Jhargram	DASPARA 6 NO	2/27/2017	2074010038614	UBI JAMDA	Jamda	10000
792	Jhargram	KADAMKANAN 7 NO	4/17/2017	2074010041061	UBI JAMDA	Jamda	10000
793	Jhargram	RAJCOLLEGE COLONY 8 NO	3/6/2013	0183010262569	UBI JHARGRAM	Jhargram	10000
794	Jiaganj-Azimganj	TARA MAA SHG	2/10/2019	333010563505	SBI	JIAGANJ	10000
795	Jiaganj-Azimganj	JAGORANI SHG	4/2/2019	930010511230	UBI	AZIMGANJ	10000
796	Jiaganj-Azimganj	JANANI SHG AND OTHERS	8/04/2019	930010510684	UBI	AZIMGANJ	10000
797	Jiaganj-Azimganj	UNAYAN SHG	4/1/2019	333010564175	SBI	JIAGANJ	10000
798	Jiaganj-Azimganj	MIRA SELF HELP GROUP	4/8/2019	52560100007134	BOB	JIAGANJ	10000
799	Jiaganj-Azimganj	BIBEK CHETONA SHG	7/5/2019	38659757947	SBI	JIAGANJ	10000
800	Jiaganj-Azimganj	BARODUARY GOPAL SHG	8/1/2019	248601000008385	IOB	AZIMGANJ	10000
801	Jiaganj-Azimganj	PRODIP SHG	8/2/2019	930010523523	UBI	JIAGANJ	10000
802	Jiaganj-Azimganj	SUDHAMA SWAMBAR GOSTHY	8/21/2019	930010517621	UBI	AZIMGANJ	10000
803	Jiaganj-Azimganj	MASJID MAHILA GOSTHY	3/15/2019	30748691776	SIB	JIAGANJ	10000
804	Jiaganj-Azimganj	DISHARI SHG	12/27/2017	38157603703	SBI	JIAGANJ	10000
805	Jiaganj-Azimganj	BANOFUL SHG	1/2/2019	930010513616	UBI	AZIMGANJ	10000
806	Jiaganj-Azimganj	ALOR DISA SHG	2/18/2019	930010513050	UBI	AZIMGANJ	10000
807	Jiaganj-Azimganj	BANDHU SELF HELP GOSTHI	4/17/2019	378853023720	SBI	JIAGANJ	10000
808	Jiaganj-Azimganj	PUJA SELF HELP GROUP	11/3/2019	52560100007427	BOB	JIAGANJ	10000
809	Jiaganj-Azimganj	PARIJAT SELF HELP GROUP	7/14/2019	52560100007351	BOB	JIAGANJ	10000
810	Jiaganj-Azimganj	NAYAN TARA SELF HELP GROUP	9/17/2019	52560100007441	BOB	JIAGANJ	10000
811	Jiaganj-Azimganj	NIL AKASH SHG	12/7/2019	930010523400	UBI	AZIMGANJ	10000
812	Jiaganj-Azimganj	LOTUS SELF HELP GROUP	11/25/2019	52560100007452	UBI	AZIMGANJ	10000
813	Jiaganj-Azimganj	RADAKRISHNA MOHILA SHG	9/17/2019	333010583695	UBI	JIAGANJ	10000
814	Jiaganj-Azimganj	SIDDHIKSHA SAYAMBHAR GOSTHI	11/6/2019	333010583909	UBI	JIAGANJ	10000
815	Jiaganj-Azimganj	SRISTY SELF HELP GROUP	12/4/2019	39070016827	SBI	AZIMGANJ	10000
816	Jiaganj-Azimganj	SABUJ SATHI SELF HELP GROUP	12/3/2018	52560100006803	BOB	JIAGANJ	10000
817	Jiaganj-Azimganj	PROBITRA SGH AND OTHERS	12/16/2019	333010587679	SBI	JIAGANJ	10000
818	Jiaganj-Azimganj	ANNAPURNA SHG	12/11/2019	525601100007577	BOB	JIAGANJ	10000
819	Jiaganj-Azimganj	JAGARANI SELF HELP GROUP	11/26/2019	52560100007466	BOB	JIAGANJ	10000
820	Jiaganj-Azimganj	DIGHI SHG	10/21/2019	930010523394	UBI	AZIMGANJ	10000
821	Jiaganj-Azimganj	SATADAL SHG AND OTHERS	7/15/2019	33010587310	UBI	JIAGANJ	10000
822	Jiaganj-Azimganj	JYOTI SELF HELP GROUP	8/21/2019	930010525923	UBI	AZIMGANJ	10000
823	Jiaganj-Azimganj	KANAIGANJ MOHILA SHG	11/27/2019	33301505583	UBI	JIAGANJ	10000
824	Jiaganj-Azimganj	BABA LOKNATH SELF HELP GROUP	10/21/2019	52560100007441	BOB	JIAGANJ	10000
825	Jiaganj-Azimganj	ANTARIYA SHG AND OTHERS	11/4/2019	333010582667	UBI	JIAGANJ	10000
826	Jiaganj-Azimganj	DOLPHIN SELF HELP GROUP AND OTHERS	5/4/2019	333010564168	UBI	JIAGANJ	10000

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827	Jiaganj-Azimganj	ASHA SHG AND OTHERS	11/11/2019	333010586368	UBI	JIAGANJ	10000
828	Jiaganj-Azimganj	CHOKHER ALO SHG AND OTHERS	11/4/2019	333010586801	UBI	JIAGANJ	10000
829	Jiaganj-Azimganj	SUCHONA MAHILA GOSTHY	01/02/2015	34672152309.00	SBI	JIAGANJ	10000
[illegible]	Jiaganj-Azimganj	RAKHI MAHILA GOSTHY	3/1/2008	930010112414	UBI	AZIMGANJ	10000
831	Jiaganj-Azimganj	SRISTI MAHILA GOSTHY	1/1/2014	33577816541	SBI	JIAGANJ	10000
832	Jiaganj-Azimganj	KASHIGANJ TRAYEE MAHILA GOSTHY	9/1/2005	11242468721	SBI	JIAGANJ	10000
833	Jiaganj-Azimganj	BADURTALA PUJA MAHILA GOSTHY	9/1/2008	30477585812	SBI	JIAGANJ	10000
834	Jiaganj-Azimganj	SARODA MAHILA GOSTHY	9/8/2011	930010238090	UBI	AZIMGANJ	10000
835	Jiaganj-Azimganj	SITALA KHUDA SANCHAY KARI GOSTHY	5/8/2012	333010208512	UBI	JIAGANJ	10000
836	Jiaganj-Azimganj	HATPARA INDRA MAHILA GOSTHY	8/1/2005	11243468459	SBI	JIAGANJ	10000
837	Jiaganj-Azimganj	SUNIRMAL MAHILA GOSTHY	3/1/2014	33737929906	SBI	JIAGANJ	10000
838	Jiaganj-Azimganj	PATEHA MAHILA GOSTHY	5/1/2013	32958474827	SBI	JIAGANJ	10000
839	Jiaganj-Azimganj	BARADUARI SATHI MAHILA GOSTHY	9/1/2012	930010247993	UBI	AZIMGANJ	10000
840	Jiaganj-Azimganj	GOBINDAPUR KHADRA SANCHAY REAN DHAN GOSTHY	6/8/2008	30443899555	SBI	JIAGANJ	10000
841	Jiaganj-Azimganj	MAA LAXMI KHUDRA SANCHAI AND RINDAN GOSTHY	12/1/2013	33496082916	SBI	JIAGANJ	10000
842	Jiaganj-Azimganj	NATUNPARA SATHI MOHILA GOSTHY	1/1/2014	33619417928	SBI	JIAGANJ	10000
843	Jiaganj-Azimganj	MEGNA SELF HELP GROUP	10/13/2017	930010478939	UBI	AZIMGANJ	10000
844	Jiaganj-Azimganj	BHARAT MATA GOSTHI	1/1/2014	33619417928	SBI	JIAGANJ	10000
845	Jiaganj-Azimganj	ASHA MAHILA GOSTHY	1/28/2014	33624717549	SBI	JIAGANJ	10000
846	Jiaganj-Azimganj	BEGAMGANJ ASHA MAHILA GOSTHY	10/26/2005	11243468914	SBI	JIAGANJ	10000
847	Jiaganj-Azimganj	BHAGNI NIBEDITA MAHILA GOSTHY	4/20/2009	930010119122	UBI	JIAGANJ	10000
848	Jiaganj-Azimganj	BHARAT MATA SWAYMBER GOSTHY	12/12/2017	37304304581	SBI	JIAGANJ	10000
849	Jiaganj-Azimganj	DEBIPUR GANGA MAHILA GOSTHY	9/8/2005	11243468743	SBI	JIAGANJ	10000
850	Jiaganj-Azimganj	DEBIPUR DEBA MAHILA GOSTHY	01/09/2011	31940363168	SBI	JIAGANJ	10000
851	Jiaganj-Azimganj	DURGA SHG	11/1/2017	37318407015	SBI	JIAGANJ	10000
852	Jiaganj-Azimganj	GANGA SWAYAMBHOR GOSTHI	6/1/2018	333010541039	SBI	JIAGANJ	10000
853	Jiaganj-Azimganj	KASHIGANJ NIBEDITA MAHILA GOSTHY	8/1/2012	32461766461	SBI	JIAGANJ	10000
854	Jiaganj-Azimganj	KAMALIKA SHG	4/3/2018	37642946465	SBI	JIAGANJ	10000
855	Jiaganj-Azimganj	MORICHAPARA ASHA MAHILA GOSTHY	4/8/2013	32936864392	SBI	JIAGANJ	10000
856	Jiaganj-Azimganj	MIRA SHG	10/25/2017	37314001824	SBI	JIAGANJ	10000
857	Jiaganj-Azimganj	MOHANBAGAN MAA KALI MONILA GOSTHY	12/20/2005	11243469101	SBI	JIAGANJ	10000
858	Jiaganj-Azimganj	NETAJI SELF HELP GROUP	10/12/2017	930010478946	UBI	AZIMGANJ	10000
859	Jiaganj-Azimganj	NABORUPA SELF HELP GROUP	11/26/2018	52560100006669	BOB	JIAGANJ	10000
860	Jiaganj-Azimganj	NARI SELF HELP GROUP	1/5/2019	525601000066754	BOB	JIAGANJ	10000
861	Jiaganj-Azimganj	UTTORON SHG	1/2/2019	930010507387	UBI	AZIMGANJ	10000
862	Jiaganj-Azimganj	RUPASHREE SHG	9/1/2019	930010518260	UBI	AZIMGANJ	10000
863	Jiaganj-Azimganj	RADHAKRISHNA SWANIRVAR GOSTHY	15/06/2018	333010538947	SBI	JIAGANJ	10000
864	Jiaganj-Azimganj	RAJLAXMI SAYAMBHAR GOSTHY	9/10/2018	333010551700	SBI	JIAGANJ	10000
865	Jiaganj-Azimganj	RADHA KRISHNA SELF HELP GROUP	4/14/2018	37526821675	SBI	JIAGANJ	10000
866	Jiaganj-Azimganj	RAJLAKSHMI MAHILA GOSTHY	12/20/2013	33610719096	SBI	JIAGANJ	10000
867	Jiaganj-Azimganj	SATHI SWANIRVAR GOSTHY	4/1/2004	930010108692	UBI	AZIMGANJ	10000
868	Jiaganj-Azimganj	SABUJ SWANIRVAR GOSTHY	4/8/2004	930010108693	UBI	AZIMGANJ	10000
869	Jiaganj-Azimganj	SOBUJ PATA SHG	05/03/2017	37330822636	SBI	JIAGANJ	10000
870	Jiaganj-Azimganj	SHANTI SELF HELP GROUP	2/10/2018	333010539647	SBI	JIAGANJ	10000
871	Jiaganj-Azimganj	SWARASWATI SELF HELP GROUP	2/15/2018	333010539630	SBI	JIAGANJ	10000
872	Jiaganj-Azimganj	SHIVSHAKTI SHG	03/02/2019	930010507813	UBI	AZIMGANJ	10000
873	Jiaganj-Azimganj	SAGARIKA SHG	3/19/2019	333010562775	SBI	JIAGANJ	10000
874	Jiaganj-Azimganj	TULIKA SANIRVAR GOSTHY	7/18/2018	52560100006425	BOB	JIAGANJ	10000
875	Jiaganj-Azimganj	ANAMIKA SWAYAMVAR GOSTHY	11/1/2018	248601000008215	IOB	AZIMGANJ	10000
876	Joynagar Mozilpur	BURAR GHAT SHG 4	1/1/2018	1486010209648	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
877	Joynagar Mozilpur	JOYCHANDI TALA SHG 1	5/1/2018	1486010919372	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
878	Joynagar Mozilpur	PASCHIM PARA SHG 8	01/10/18	1486010227193	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
879	Joynagar Mozilpur	HASANPUR SHG 2	01/01/18	1486010219365	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
880	Joynagar Mozilpur	SHIRALI PARA SHG 6	01/11/18	1486010227438	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
881	Joynagar Mozilpur	TILI PARA SHG 6	20/07/18	1486010226004	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
882	Joynagar Mozilpur	MITRA PARA SHG 6	07/06/18	1486010224109	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
883	Joynagar Mozilpur	KARIYA JANGAL SHG 3	01/10/18	1486010226905	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
884	Joynagar Mozilpur	MOTILAL PARA SHG 12	10/06/18	1486010224192	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
885	Joynagar Mozilpur	GAHERPUR CHAMPA TALA SHG 1	08/08/18	1486010226752	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
886	Joynagar Mozilpur	TILI PARA ROAD SHG 8	12/11/18	1486010228503	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
887	Joynagar Mozilpur	N S ROAD SHG 1	10/11/19	1486010227414	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
888	Joynagar Mozilpur	SARAT DUTTA ROAD SHG 4	02/09/19	1486010234849	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
889	Joynagar Mozilpur	RADHABALLAV TALA SHG 4	4/10/2018	1486010226677	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
890	MATHABHANGA	Bandhu SHG	03.06.2017	1600 010266154	United Bank of India	Mathabhanga	10000
891	MATHABHANGA	Kojagori SHG	23.07.2017	1600 010267519	United Bank of India	Mathabhanga	10000
892	MATHABHANGA	Bagranjbali SHG	23.06.2017	1600 010267380	United Bank of India	Mathabhanga	10000
893	MATHABHANGA	Mamata SHG	09.07.2017	4000 981030186590	UBKGB	Mathabhanga	10000
894	MATHABHANGA	Jagannath SHG	12.06.2017	1600 010270526	United Bank of India	Mathabhanga	10000
895	MATHABHANGA	Pari SHG	04.11.2017	37347653486	State Bank of India	Hazrahat	10000
896	MATHABHANGA	Jhilmil SHG	17.04.2017	3752 0490363	State Bank of India	Hazrahat	10000
897	MATHABHANGA	Phul SHG	11.03.2018	3668829812	Central Bank of India	Mathabhanga	10000
898	MATHABHANGA	Meghana SHG	13.09.2018	3785 3997420	State Bank of India	Hazrahat	10000
899	MATHABHANGA	Unayan SHG	05.07.2018	3785 3996710	State Bank of India	Hazrahat	10000
900	MATHABHANGA	Pancham SHG	17.06.2017	9777 2250001618	Syndicate	Mathabhanga	10000
901	MATHABHANGA	Trisha SHG	05.11.2018	1600 010278133	United Bank of India	Mathabhanga	10000
902	MATHABHANGA	Durga Bari SHG	15.12.2018	1600 010279307	United Bank of India	Mathabhanga	10000
903	MIDNAPORE	BEHARAPARA KRITI SHG	4/2/2019	1391000110034448	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
904	MIDNAPORE	BEHARAPARA RANI SHG	9/10/2019	1391000110034600	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
905	MIDNAPORE	BIBIGANJ DOLA SHG	9/11/2019	123007499423	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
906	MIDNAPORE	BIBIGUNJ MALA SHG	9/11/2019	123007499354	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
907	MIDNAPORE	BROJAKISHORE PALLY BABA DHAM SHG	11/19/2019	1391000110034656	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
908	MIDNAPORE	INDIRAPALLY LAB SHG	9/5/2019	5455010071424	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
909	MIDNAPORE	KAMARPARA RITIMA SHG	11/3/2019	1391000110034645	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
910	MIDNAPORE	MAA SORBOMONGALA SHG	6/4/2019	5361018025698	BANGYA GRAMIN VIKASH BANK	KERANITOLA BRANCH	10000
911	MIDNAPORE	MAHATABPUR BARSHA SHG	8/20/2019	180012875073	UNITED BANK OF INDIA	SCHOOL BAZAR BRANCH	10000
912	MIDNAPORE	MANIKPUR MAA LAXMI SHG	8/5/2019	123007438197	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
913	MIDNAPORE	MIRBAZAR SUN SHG	8/5/2019	123007491242	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
914	MIDNAPORE	MIRZA BAZAR MISTI SHG	7/3/2019	6793949698	INDIAN BANK	MIDNAPORE	10000
915	MIDNAPORE	MIRZABAZAR RIYA SHG	7/12/2019	6809423924	INDIAN BANK	MIDNAPORE	10000
916	MIDNAPORE	MIRZABAZAR TARA SHG	8/25/2019	6809420810	INDIAN BANK	MIDNAPORE	10000
917	MIDNAPORE	MIRZABAZAR UTTAR KUMAR PARA BHAGYALAXMI SHG	9/10/2019	1391000110034579	CO OPERATIVE BANK	PEOPLES CO OPERATIVE BANK MIDNAPORE	10000
918	MIDNAPORE	MIRZABAZAR UTTARPARA MILAN SHG	9/10/2019	1391000110034578	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
919	MIDNAPORE	NAJARGUNJ MAA SARASWATI SHG	5/6/2019	5361018025768	BANGYA GRAMIN VIKASH BANK	KERANITOLA BRANCH	10000
920	MIDNAPORE	NAJARGUNJ MOHINI SHG	5/4/2019	5361018025722	BANGYA GRAMIN VIKASH BANK	KERANITOLA BRANCH	10000
921	MIDNAPORE	RANGAMATI ATPARA TITHI SHG	12/22/2015	362401000061S8	BANK OF BARODA	MIDNAPORE	10000
922	MIDNAPORE	PALBARI AKBAR SHG	9/2/2019	180012875161	UNITED BANK OF INDIA	SCHOOL BAZAR BRANCH	10000
923	MIDNAPORE	PATNABAZAR SRI RADHA SHG	9/15/2019	1391000110034627	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
924	MIDNAPORE	PIRIPUKUR HARIKRISHNA SHG	11/5/2019	123007550287	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
925	MIDNAPORE	SANGATBAZAR DEEP SHG	9/28/2019	38956455440	STATE BANK OF INDIA	SCHOOLBAZAR BRANCH	10000
926	MIDNAPORE	SANGATBAZAR MALLIKA SHG	9/28/2019	38956468743	STATE BANK OF INDIA	SCHOOLBAZAR BRANCH	10000
927	MIDNAPORE	SEPAI BAZAR MEGHNA SHG	11/29/2019	0788012230234	UNITED BANK OF INDIA	SEPOYBAZAR BRANCH	10000
928	MIDNAPORE	SEPOYBAZAR KADAM SHG	8/18/2019	0788012230544	UNITED BANK OF INDIA	SEPOYBAZAR BRANCH	10000
929	MIDNAPORE	VIDYASAGARPALLI AKOTA SHG	5/9/2019	180012870944	UNITED BANK OF INDIA	SCHOOL BAZAR BRANCH	10000
930	MIDNAPORE	MIRZA MAHALLA PRATTASHA SHG	8/3/2019	8792000100025743	PANJAB NATIONAL BANK	MIDNAPORE	10000
931	MIDNAPORE	INDRAPALLY KUSH SHG	10/3/2019	5455010072186	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
932	MIDNAPORE	NIMTALA CHAWAK SARU SHG	11/12/2019	123007597612	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
933	MIDNAPORE	NIMTOLA CHAWAK CHARU SHG	11/12/2019	123007600310	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
934	MIDNAPORE	BOXIBAZAR MAA SARASWATI SHG	11/18/2019	13910001100346 36	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
935	MIDNAPORE	ALIGUNJ ROSE SHG	11/27/2019	0827011005669	UCO BANK	MIDNAPORE	10000
936	MIDNAPORE	ALIGUNJ UJJAL SHG	11/27/2019	08270110056882	UCO BANK	MIDNAPORE	10000
937	MURSHIDABAD	1 NO KURMITOLA JAGANNATH RATHTOLA SHG	2/28/2017	0699010275613	UNITED BANK OF INDIA	LALBAGH	10000
938	MURSHIDABAD	2 NO MAMONI SHG	5/24/2017	0699010276559	UNITED BANK OF INDIA	LALBAGH	10000
939	MURSHIDABAD	ADARSHA SHG	1/6/2017	0699010273381	UNITED BANK OF INDIA	LALBAGH	10000
940	MURSHIDABAD	ALO SHG	5/10/2017	0699010277631	UNITED BANK OF INDIA	LALBAGH	10000
941	MURSHIDABAD	ANGEL SHG	5/7/2017	0699010276634	UNITED BANK OF INDIA	LALBAGH	10000
942	MURSHIDABAD	APARAJITA SHG	6/7/2017	0699010278140	UNITED BANK OF INDIA	LALBAGH	10000
943	MURSHIDABAD	BALAJI SHG	5/28/2017	0699010277020	UNITED BANK OF INDIA	LALBAGH	10000
944	MURSHIDABAD	BANDANA SHG	9/6/2017	0699010275545	UNITED BANK OF INDIA	LALBAGH	10000
945	MURSHIDABAD	BHAGYALAKSHMI SHG	2/15/2016	36855059749	STATE BANK OF INDIA	LALBAGH	10000
946	MURSHIDABAD	BIJLI SHG	5/28/2017	0699010278126	UNITED BANK OF INDIA	LALBAGH	10000
947	MURSHIDABAD	BIPASHA SHG	6/4/2017	0699010278591	UNITED BANK OF INDIA	LALBAGH	10000
948	MURSHIDABAD	BISWAS SHG	3/28/2017	0699010279321	UNITED BANK OF INDIA	LALBAGH	10000
949	MURSHIDABAD	HIRA SHG	6/25/2017	0699010277150	UNITED BANK OF INDIA	LALBAGH	10000
950	MURSHIDABAD	JOYGOPAL SHG	4/17/2017	0699010277488	UNITED BANK OF INDIA	LALBAGH	10000
951	MURSHIDABAD	FREEDOM SHG	4/29/2017	0699010277709	UNITED BANK OF INDIA	LALBAGH	10000
952	MURSHIDABAD	CHETONA KALANDARBAGH SHG	4/12/2017	0699010275729	UNITED BANK OF INDIA	LALBAGH	10000
953	MURSHIDABAD	CHOTO CHOTO SHG	5/5/2017	0699010277433	UNITED BANK OF INDIA	LALBAGH	10000
954	MURSHIDABAD	DALIYA SHG	5/13/2017	0699010277310	UNITED BANK OF INDIA	LALBAGH	10000
955	MURSHIDABAD	DEBNATH PARA SHG	3/27/2017	0699010274715	UNITED BANK OF INDIA	LALBAGH	10000
956	MURSHIDABAD	DISHA SHG	4/10/2017	0699010276528	UNITED BANK OF INDIA	LALBAGH	10000
957	MURSHIDABAD	FIROJ SHG	7/15/2017	0699010279123	UNITED BANK OF INDIA	LALBAGH	10000
958	MURSHIDABAD	FULKALI SHG	8/18/2017	0699010281447	UNITED BANK OF INDIA	LALBAGH	10000
959	MURSHIDABAD	GANGA SHG	6/18/2014	0699010277600	UNITED BANK OF INDIA	LALBAGH	10000
960	MURSHIDABAD	HAPPY SHG	3/1/2017	0699010274760	UNITED BANK OF INDIA	LALBAGH	10000
961	MURSHIDABAD	HARIGANJ MAA LAKSHMI SHG	2/20/2017	16242413000099	ORIENTAL BANK OF COMMERCE	LALBAGH	10000
962	MURSHIDABAD	CHANDRAKOLA SHG	6/20/2017	0699010276696	UNITED BANK OF INDIA	LALBAGH	10000
963	MURSHIDABAD	CHETANA SHG	5/2/2017	0699010276900	UNITED BANK OF INDIA	LALBAGH	10000
964	MURSHIDABAD	BISMILLA SHG	1/18/2010	31065096854	STATE BANK OF INDIA	LALBAGH	10000
965	MURSHIDABAD	BAGICHAPARA SHG	1/10/2010	0699010112706	UNITED BANK OF INDIA	LALBAGH	10000
966	MURSHIDABAD	JANANI SHG	6/2/2017	0699010277686	UNITED BANK OF INDIA	LALBAGH	10000
967	MURSHIDABAD	MAA BASANTI SHG	4/17/2017	0699010275781	UNITED BANK OF INDIA	LALBAGH	10000
968	MURSHIDABAD	OMRAHAGANJ SHG	5/10/2018	37771758361	STATE BANK OF INDIA	LALBAGH	10000
969	MURSHIDABAD	1 NO KUTUBPUR SHG	12/15/2009	31017956592	STATE BANK OF INDIA	LALBAGH	10000
970	MURSHIDABAD	2 NO PILKHANA SHG	3/4/2008	30355788016	STATE BANK OF INDIA	LALBAGH	10000
971	MURSHIDABAD	JIBON SHG	11/10/2017	0699010283335	UNITED BANK OF INDIA	LALBAGH	10000
972	MURSHIDABAD	ASHAR ALO SHG	2/15/2010	31055336210	STATE BANK OF INDIA	LALBAGH	10000
973	MURSHIDABAD	ROYPARA SHG	8/15/2012	3270543975	STATE BANK OF INDIA	LALBAGH	10000
974	MURSHIDABAD	JYOTI SHG	2/6/2014	0699010185059	UNITED BANK OF INDIA	LALBAGH	10000
975	MURSHIDABAD	1 NO RANSAGAR LINE PARA SHG	9/22/2005	0699010113034	UNITED BANK OF INDIA	LALBAGH	10000
976	MURSHIDABAD	HARIGANJ NABODAY 1 SHG	8/5/2010	31436854196	STATE BANK OF INDIA	LALBAGH	10000
977	MURSHIDABAD	HARIGANJ MAA KALI SHG	2/20/2017	16242413000099	ORIENTAL BANK OF COMMERCE	LALBAGH	10000
978	NEWBARRACKPORE	ASWINI DUTTA SCHOOL	4/4/2017	0121010520256	UBI	NEWBARRACKPUR	10000
979	NEWBARRACKPORE	NIBEDITA LANE 7	4/4/2017	0121010520270	UBI	NEWBARRACKPUR	10000
980	NEWBARRACKPORE	MAHA PRABHU ROAD	4/5/2017	0121010520263	UBI	NEWBARRACKPUR	10000
981	NEWBARRACKPORE	VIDYASAGAR ROAD 3	3/13/2018	40410100007054	BANK OF BARODA	NEWBARRACKPUR	10000
982	NEWBARRACKPORE	KAMARSALA PARA 2SHG	3/5/2018	19850110099315	UCO BANK	NEWBARRACKPUR	10000
983	NEWBARRACKPORE	KAMARSALA PARA 5SHG	4/1/2018	19850110099285	UCO BANK	NEWBARRACKPUR	10000
984	NEWBARRACKPORE	ACHARYA PARA 3SHG	3/6/2018	19850110098684	UCO BANK	NEWBARRACKPUR	10000
985	NEWBARRACKPORE	ACHARYA PARA 5SHG	2/5/2018	19850110099018	UCO BANK	NEWBARRACKPUR	10000
986	NEWBARRACKPORE	BATTALA 2SHG	11/1/2018	19850110102978	UCO BANK	NEWBARRACKPUR	10000
987	NEWBARRACKPORE	SHISHUPITH SCHOOL PARA 2 SHG	10/3/2018	19850110102534	UCO BANK	NEWBARRACKPUR	10000
988	NEWBARRACKPORE	17 PALLY 1 SHG 4	8/5/2018	19850110101483	UCO BANK	NEWBARRACKPUR	10000
989	NEWBARRACKPORE	JHILL PAR 7 SHG	1/4/2018	40410100007487	BANK OF BARODA	NEWBARRACKPUR	10000
990	NEWBARRACKPORE	MAITRI PALLY PARA SHG 12	7/5/2019	19850110112885	UCO BANK	NEWBARRACKPUR	10000
991	NEWBARRACKPORE	GHOSH PUKUR PARA 1 SHG	7/5/2019	19850110113004	UCO BANK	NEWBARRACKPUR	10000
992	NEWBARRACKPORE	SOUTH KODALIA 2 SHG	2/25/2019	50478459071	ALLAHABAD BANK	KODALIA	10000
993	NEWBARRACKPORE	KHARERMATH AGAPUR 2	5/2/2018	19850110098745	UCO BANK	NEWBARRACKPUR	10000
994	NEWBARRACKPORE	LENIN SARANI WEST KODALIA SHG 13	2/25/2019	19850110114230	UCO BANK	NEWBARRACKPUR	10000
995	NEWBARRACKPORE	KHARER MATH AGAPUR 1	4/27/2018	19850110098820	UCO BANK	NEWBARRACKPUR	10000
996	NEWBARRACKPORE	MS COLLEGE PARA 06 SHG	2/18/2019	268910100028605	ANDHRA BANK	SAJIRHAT	10000
997	NEWBARRACKPORE	MS BURIR BARI 4SHG	2/22/2019	268910100028641	ANDHRA BANK	SAJIRHAT	10000
998	NEWBARRACKPORE	MS COLLEGE PARA 06 SHG	2/18/2019	268910100028605	ANDHRA BANK	SAJIRHAT	10000
999	NEWBARRACKPORE	B T COLLAGE PARA 1	12/25/2018	19850110118788	UCO BANK	NEWBARRACKPUR	10000
1000	NEWBARRACKPORE	PASCHIM MASUNDA BURIR BARI 9	4/1/2019	268910100031910	ANDHRA BANK	SAJIRHAT	10000
1001	NEWBARRACKPORE	MASJID PARA 2	4/4/2019	268910100031201	ANDHRA BANK	SAJIRHAT	10000
1002	NEWBARRACKPORE	WEST MASUNDA BURIR BARI 8	4/4/2019	268910100031229	ANDHRA BANK	SAJIRHAT	10000
1003	NEWBARRACKPORE	WEST MASUNDA BILKANDA 9	4/1/2019	268910100031034	ANDHRA BANK	SAJIRHAT	10000
1004	NEWBARRACKPORE	NAYAR PALLI PARA	7/3/2019	268910100034110	ANDHRA BANK	SAJIRHAT	10000
1005	NEWBARRACKPORE	MS BAGHA JATIN ROAD 5	6/5/2019	268910100033421	ANDHRA BANK	SAJIRHAT	10000
1006	NEWBARRACKPORE	BIGGAN GHOSHER BAGAN 4	8/8/2019	0121010535328	UBI	NEWBARRACKPUR	10000
1007	NEWBARRACKPORE	SITALA TALA 2	8/6/2019	0121010535533	UBI	NEWBARRACKPUR	10000
1008	NEWBARRACKPORE	SITALA TALA 1	8/5/2019	0121010534277	UBI	NEWBARRACKPUR	10000
1009	NEWBARRACKPORE	NIHARIKA	9/5/2019	19850110114605	UCO BANK	NEWBARRACKPUR	10000
1010	NEWBARRACKPORE	RANI KUTHI 1	5/20/2019	19850110109694	UCO BANK	NEWBARRACKPUR	10000
1011	NEWBARRACKPORE	AKATA	11/5/2019	268910100037223	ANDHRA BANK	SAJIRHAT	10000
1012	NEWBARRACKPORE	ICCHA	11/5/2019	268910100037153	ANDHRA BANK	SAJIRHAT	10000
1013	NEWBARRACKPORE	TRISHNA	11/6/2019	268910100037241	ANDHRA BANK	SAJIRHAT	10000
1014	NEWBARRACKPORE	KHUSI	11/5/2019	268910100037141	ANDHRA BANK	SAJIRHAT	10000
1015	NEWBARRACKPORE	PRATISHTHA	11/3/2019	268910100037214	ANDHRA BANK	SAJIRHAT	10000
1016	NEWBARRACKPORE	USHA	11/6/2019	268910100037269	ANDHRA BANK	SAJIRHAT	10000
1017	NEWBARRACKPORE	INDRANI	11/1/2019	268910100037144	ANDHRA BANK	SAJIRHAT	10000
1018	NEWBARRACKPORE	PRATIK	11/2/2019	268910100037250	ANDHRA BANK	SAJIRHAT	10000
1019	NEWBARRACKPORE	PRAYAS	11/3/2019	268910100037232	ANDHRA BANK	SAJIRHAT	10000
1020	NEWBARRACKPORE	JIBAN	11/3/2019	268910100037199	ANDHRA BANK	SAJIRHAT	10000
1021	NEWBARRACKPORE	PRATIGGA	11/5/2019	268910100037162	ANDHRA BANK	SAJIRHAT	10000
1022	NEWBARRACKPORE	UDAY	11/5/2019	268910100037205	ANDHRA BANK	SAJIRHAT	10000
1023	NEWBARRACKPORE	CHESTA	11/5/2019	268910100037180	ANDHRA BANK	SAJIRHAT	10000
1024	NEWBARRACKPORE	N S ROAD	8/13/2019	268910100034509	ANDHRA BANK	SAJIRHAT	10000
1025	NEWBARRACKPORE	COLLEGE PARA 8	7/9/2019	268910100034156	ANDHRA BANK	SAJIRHAT	10000
1026	NEWBARRACKPORE	BILL PARA 3	2/26/2018	19850110101506	UCO BANK	NEWBARRACKPUR	10000
1027	NEWBARRACKPORE	JANATA PARA 2	3/6/2018	19850110101117	UCO BANK	NEWBARRACKPUR	10000
1028	NEWBARRACKPORE	CENTER 2	5/21/2019	0121010533515	UBI	NEWBARRACKPUR	10000
1029	NEWBARRACKPORE	17 PALLY 9	10/13/2019	19850110114247	UCO BANK	NEWBARRACKPUR	10000
1030	NEWBARRACKPORE	RUPSHA	12/26/2019	19850110117828	UCO BANK	NEWBARRACKPUR	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1031	NEWBARRACKPORE	SABUJ CHAKRA PARA	5/20/2019	268910100034129	ANDHRA BANK	SAJIRHAT	10000
1032	NEWBARRACKPORE	RANI KUTHI PARA SHG 14	2/25/2019	19850110113042	UCO BANK	NEWBARRACKPUR	10000
1033	NEWBARRACKPORE	LINE PAR 2	4/10/2014	0121010493994	UBI	NEWBARRACKPUR	10000
1034	NEWBARRACKPORE	LINE PAR 3	4/10/2014	0121010494007	UBI	NEWBARRACKPUR	10000
1035	NEWBARRACKPORE	RAMMOHAN SARANI	3/1/2018	40410100007092	ANDHRA BANK	SAJIRHAT	10000
1036	NEWBARRACKPORE	SPORTING CLUB	3/1/2018	40410100007093	ANDHRA BANK	SAJIRHAT	10000
1037	NEWBARRACKPORE	RAMMOHAN SARANI 2	5/28/2017	0121010522489	UBI	NEWBARRACKPUR	10000
1038	NORTH DUMDUM	NATUN PALLY 9 SELF HELP GROUP	17.07.2019	07670102888859	United Bank of India	Nimta	10000
1039	NORTH DUMDUM	M/S 5/A K K PALLY/4 SELF HELP GROUP	26.07.2019	44930100002632	BANK OF BARODA	Airport City	10000
1040	NORTH DUMDUM	M/S NETAJI SARANI 1 SELF HELP GROUP	04.09.2019	745602010003577	UNION BANK OF INDIA	BIRATI	10000
1041	NORTH DUMDUM	M/S MADHYA BISHARPARA 12 SELF HELP GROUP	02.09.2019	745602010003576	UNION BANK OF INDIA	BIRATI	10000
1042	NORTH DUMDUM	M/s SANYASHI BABUR MATH 4 SHG	24.09.2019	50498564309	ALLAHABAD BANK	BATTALA	10000
1043	NORTH DUMDUM	M/s SANYASHI BABUR MATH 2 SHG	24.09.2019	50498555645	ALLAHABAD BANK	BATTALA	10000
1044	NORTH DUMDUM	M/S NETAJI GARH COLONY 3 SHG	18.10.2019	50502358805	ALLAHABAD BANK	BATTALA	10000
1045	NORTH DUMDUM	DAKSHIN GOLBAGAN/5 SALF HELP GROUP	26.06.2019	07070110085103	UCO BANK	BIRATI	10000
1046	NORTH DUMDUM	UTTAR NILACHAL/9 SELF HELP GROUP	15.10.2019	07070110089255	UCO BANK	BIRATI	10000
1047	NORTH DUMDUM	AMARTYA NAGAR/3 SELF HELP GROUP	24.06.2018	07070110076972	UCO BANK	BIRATI	10000
1048	NORTH DUMDUM	BANKRA/17 SHG	10.02.2020	07070110088968	UCO BANK	BIRATI	10000
1049	NORTH DUMDUM	UTTAR GOLBAGAN/26 SELF HELP GROUP	06.11.2019	406410110011606	BANK OF INDIA	BIRATI	10000
1050	NORTH DUMDUM	DAKSHIN PRATAPGARH /31 SELF HELP GROUP	31.10.2019	406410110011599	BANK OF INDIA	BIRATI	10000
1051	NORTH DUMDUM	DAKSHIN PRATAPGARH /27	16.03.2018	406410610000072	BANK OF INDIA	BIRATI	10000
1052	NORTH DUMDUM	DASNAGAR/C SELF HELP GROUP	12.09.2019	406410110011540	BANK OF INDIA	BIRATI	10000
1053	NORTH DUMDUM	DAKSHIN PRATAPGARH/29 SHG	25.06.2017	406410210000031	BANK OF INDIA	BIRATI	10000
1054	NORTH DUMDUM	DAKSHIN PRATAPGARH/30	24.03.2018	406410110011508	BANK OF INDIA	BIRATI	10000
1055	NORTH DUMDUM	SREE DURGA PALLY BELTALA SELF HELP	25.07.2018	406410210000020	BANK OF INDIA	BIRATI	10000
1056	NORTH DUMDUM	SANTANEER/E SELF HELP GROUP	12.09.2019	406410110011539	BANK OF INDIA	BIRATI	10000
1057	NORTH DUMDUM	M/S 4 NO MAHARAJA NANDA KUMAR ROAD SELF HELP GROUP	17.09.2019	44930100002673	BANK OF BARODA	Airport City	10000
1058	NORTH DUMDUM	M/S SHAKTIGARH/22 SELF HELP GROUP	19.09.2019	44930100002661	BANK OF BARODA	Airport City	10000
1059	NORTH DUMDUM	M/S 4 NO K K PALLY/5 SELF HELP GROUP	25.07.2019	44930100002631	BANK OF BARODA	Airport City	10000
1060	NORTH DUMDUM	M/S 4 NO MAHARAJA NANDA KUMAR ROAD/1 SELF HELP GROUP	21.11.2019	44930100002674	BANK OF BARODA	Airport City	10000
1061	NORTH DUMDUM	M/S SHAKTIGARH/20 SELF HELP GROUP	03.08.2019	44930100002637	BANK OF BARODA	Airport City	10000
1062	NORTH DUMDUM	M/S. RAMKRISHNA PALLY-14 SHG	21.01.2019	50469944998	ALLAHABAD BANK	DURGANAGAR	10000
1063	NORTH DUMDUM	M/S PURBA SREENAGAR/6 SELF HELP GROUP	10.04.2019	50483867141	ALLAHABAD BANK	DURGANAGAR	10000
1064	NORTH DUMDUM	M/S RAMKRISHNA PALLY/15	04.07.2019	5092337452	ALLAHABAD BANK	DURGANAGAR	10000
1065	NORTH DUMDUM	NAIKURI/2 SELF HELP GROUP	18.08.2018	745602010002672	UNION BANK OF INDIA	BIRATI	10000
1066	NORTH DUMDUM	M/S UTTAR NILACHAL /5 SELF HELP GROUP	14.09.2018	745602010002651	UNION BANK OF INDIA	BIRATI	10000
1067	NORTH DUMDUM	M/S BANKRA/11 SELF HELP GROUP	21.12.2017	745602010002056	UNION BANK OF INDIA	BIRATI	10000
1068	NORTH DUMDUM	M/S RAJA RAMMOHAN PATH 5 SELF HELP GROUP	19.09.2019	745602010003596	UNION BANK OF INDIA	BIRATI	10000
1069	NORTH DUMDUM	M/S 4 NO K K PALLY/8 SELF HELP GROUP	07.08.2019	44930100002645	BANK OF BARODA	Airport City	10000
1070	NORTH DUMDUM	M/S MAHAJATI 5 NO BLOCK/1 SHG	02.09.2019	08461000507215	PUNJAB & SIND BANK	BIRATI	10000
1071	NORTH DUMDUM	M/S ASHRAM PARA 1	05.09.2019	08461000507223	PUNJAB & SIND BANK	BIRATI	10000
1072	NORTH DUMDUM	UTTAR GOLBAGAN BY NINETEEN SELF HELP GROUP	20.12.2017	29670100012869	BANK OF BARODA	BIRATI	10000
1073	NORTH DUMDUM	M/S CHANDPUR PALLY/3 SELF HELP GROUP	04.09.2019	44930100002668	BANK OF BARODA	Airport City	10000
1074	NORTH DUMDUM	M/S UTTAR NILACHAL 3 SELF HELP GROUP	19.09.2019	745602010003590	UNION BANK OF INDIA	BIRATI	10000
1075	NORTH DUMDUM	M/S PRATAPGARH/11 SELF HELP GROUP	20.06.2018	745602010002519	UNION BANK OF INDIA	BIRATI	10000
1076	NORTH DUMDUM	M/S UTTAR SAPTAGRAM 25 SELF HELP GROUP	22.10.2019	745602010003612	UNION BANK OF INDIA	BIRATI	10000
1077	NORTH DUMDUM	M/S BARISHAL NAGAR 9 SELF HELP GROUP	01.08.2019	745602010003514	UNION BANK OF INDIA	BIRATI	10000
1078	NORTH DUMDUM	M/S PASCHIM PRATAPGARH 8 SELF HELP GROUP	04.09.2019	745602010003559	UNION BANK OF INDIA	BIRATI	10000
1079	NORTH DUMDUM	M/S PASCHIM NABANAGAR 21 SELF HELP GROUP	17.09.2019	745602010003594	UNION BANK OF INDIA	BIRATI	10000
1080	NORTH DUMDUM	M/S DAKSHIN PARA/35 SELF HELP GROUP	16.07.2018	745602010002595	UNION BANK OF INDIA	BIRATI	10000
1081	NORTH DUMDUM	M/S HOSPITAL ROAD 8 SELF HELP GROUP	25.07.2019	745602010003432	UNION BANK OF INDIA	BIRATI	10000
1082	NORTH DUMDUM	LAXMI NARAYAN PALLY/4 SELF HELP GROUP	25.09.2018	0767010273763	United Bank of India	Nimta	10000
1083	NORTH DUMDUM	DIGHIR PAR/4 SELF HELP GROUP	21.08.2019	0767010290456	United Bank of India	Nimta	10000
1084	NORTH DUMDUM	NABARUN PALLY/3	27.08.2019	0767010290739	United Bank of India	Nimta	10000
1085	NORTH DUMDUM	RABINDRA PALLY/2	15.09.2018	406410210000027	BANK OF INDIA	BIRATI	10000
1086	NORTH DUMDUM	M/S 1 NO MAHAJATI NAGAR/11	22.01.2010	08461000507333	PUNJAB & SIND BANK	BIRATI	10000
1087	Purulia	BARNALI SHG	4/28/2019	0198012624877	UNITED BANK OF INDIA	Purulia	10000
1088	Purulia	PROGOTI SHG	2/22/2019	0198012625122	UNITED BANK OF INDIA	Purulia	10000
1089	Purulia	TITHI SHG	4/16/2019	193201000006461	INDIAN OVERSEAS BANK	Purulia	10000
1090	Purulia	APARAJITA SHG WARD 18	12/5/2019	0198012636933	UNITED BANK OF INDIA	Purulia	10000
1091	Purulia	BANDHUTWA SHG	4/4/2019	0198012625575	UNITED BANK OF INDIA	Purulia	10000
1092	Purulia	DARJEEPARA SHAMAKALI SHG	7/2/2019	0198012625690	UNITED BANK OF INDIA	Purulia	10000
1093	Purulia	APARAJITA SHG	4/22/2019	0198012624886	UNITED BANK OF INDIA	Purulia	10000
1094	Rajpur Sonarpur	BHORER PHOOL SELF HELP GROUP WARD 04	10/8/2017	37250100008655	BANK OF BARODA,	GARIA STATION	10000
1095	Rajpur Sonarpur	DHRUBA TARA II SHG WARD 04	3/2/2017	327301000002513	INDIAN OVERSEAS BANK,	CHAKGARIA	10000
1096	Rajpur Sonarpur	DHRUBA TARA SHG WARD 04	3/2/2017	37250100008029	BANK OF BARODA,	GARIA STATION	10000
1097	Rajpur Sonarpur	AJNABI SHG WARD 33	27/10/2017	50430933105	ALLAHABAD BANK,	BORAL	10000
1098	Rajpur Sonarpur	MOLLIKA SHG WARD 34	10/12/2017	190610032994	DENA BANK,	GARIA	10000
1099	Rajpur Sonarpur	SAKTI SHG WARD 34	5/2/2019	50482896934	ALLAHABAD BANK,BORAL	BORAL	10000
1100	Rajpur Sonarpur	MONOSHA MANDIR 4 NO SHG WARD 22	19/04/2017	1308010250825	UNITED BANK OF INDIA,	MALANCHA PANCHABATI	10000
1101	Rajpur Sonarpur	SANDHYA PRADIP SHG WARD 4	25/03/2017	37250100008199	BANK OF BARODA,GARIA STATION	GARIA STATION	10000
1102	Rajpur Sonarpur	PAIKPARA 5 NO SHG WARD 26	10/3/2019	0148010209236	UNITED BANK OF INDIA,NARENDRAPUR		10000
1103	Rajpur Sonarpur	JAGADDAL DUTTA PARA WARD 26	29/03/2019	0148010209250	UNITED BANK OF INDIA,NARENDRAPUR		10000
1104	Rajpur Sonarpur	KANNA SHREE SHG WARD 17	25/03/2019	0135010448185	UNITED BANK OF INDIA,RAJPUR		10000
1105	Rajpur Sonarpur	ASHA SHG WARD 16	30/01/2019	013501044820	UNITED BANK OF INDIA,RAJPUR		10000
1106	Rajpur Sonarpur	BHORER SHISHIR SHG WARD 4	10/6/2017	37250100008200	BANK OF BARODA,GARIA STATION	GARIA STATION	10000
1107	Rajpur Sonarpur	DEEP SHG WARD NO 28	2/4/2017	50385268004	ALLAHABAD BANK,LASKARPUR		10000
1108	Rajpur Sonarpur	MUKTA SHG WARD NO 27	12/9/2017	0419104000062231	IDBI BANK LTD,NARENDRAPUR		10000
1109	Rajpur Sonarpur	SWAMI VIVEKANANDA SHG WARD 01	9/3/2016	22880110062102	UCO BANK,GARIA STATION	GARIA STATION	10000
1110	Rajpur Sonarpur	NATUN PALLY PURBA PARA 19 SHG WARD NO 12	4/6/2017	7553000100055630	PUNJAB NATIONAL BANK,RAJPUR SONARPUR		10000
1111	Rajpur Sonarpur	NATUN PALLY 13 NO SHG WARD NO 12	18/01/2016	7553000100045974	PUNJAB NATIONAL BANK,RAJPUR SONARPUR		10000
1112	Rajpur Sonarpur	KABI NAZRUL SHG WARD 23	1/6/2018	2106010067546	UNITED BANK OF INDIA,HARINAVI		10000
1113	Rajpur Sonarpur	ANANYA SHG WARD 28	16/01/2017	50376375935	ALLAHABAD BANK,LASKARPUR		10000
1114	Rajpur Sonarpur	SARADA POLLY 4 NO SHG WARD 04	10/7/2017	327301000002796	INDIAN OVERSEAS BANK,CHAKGARIA		10000

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1115	Rajpur Sonarpur	MARI SHG WARD 27	8/1/2018	407810110003011	BANK OF INDIA,NARENDRAPUR		10000
1116	Rajpur Sonarpur	VIVEK 1 NO SHG WARD 4	8/8/2017	37250100008652	BANK OF BARODA,GARIA STATION	GARIA STATION	10000
1117	Rajpur Sonarpur	MONUSREE 7 NO SHG WARD 04	24/05/2017	327301000002634	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1118	Rajpur Sonarpur	STAR SHG WARD 07	5/1/2015	50257994698	ALLAHABAD BANK,NARENDRAPUR		10000
1119	Rajpur Sonarpur	NIBEDITA SHG WARD 34	11/2/2019	50486162705	ALLAHABAD BANK,BORAL		10000
1120	Rajpur Sonarpur	ARYA NAGAR 3 NO SHG WARD NO 5	1/3/2017	50383416602	ALLAHABAD BANK,TENTULBERIA		10000
1121	Rajpur Sonarpur	SAMPURNA 1 NO SHG WARD 22	23/04/2017	1308010246088	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000
1122	Rajpur Sonarpur	ASHALATA 1 NO SHG WARD 22	30/04/2017	1308010246200	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000
1123	Rajpur Sonarpur	NATUN BERIA 5 NO SHG WARD 06	24/03/2017	50389630299	ALLAHABAD BANK,TENTULBERIA		10000
1124	Rajpur Sonarpur	VIVEKANANDA KHALPAR SHG WARD 23	9/12/2016	2106010063443	UNITED BANK OF INDIA,HARINAVI		10000
1125	Rajpur Sonarpur	BARDHAN PLOT MANIKPUR SHG WARD 23	12/1/2017	2106010071619	UNITED BANK OF INDIA,HARINAVI		10000
1126	Rajpur Sonarpur	DHAN LAXMI SHG WARD 16	1/6/2017	0135010431712	UNITED BANK OF INDIA,RAJPUR		10000
1127	Rajpur Sonarpur	PUSPO SHG WARD 25	12/5/2017	677902010004717	UNION BANK,RAJPUR		10000
1128	Rajpur Sonarpur	ANJALI SHG WARD 35	6/11/2017	190610032973	DENA BANK,GARIA		10000
1129	Rajpur Sonarpur	SREE MAA 2 NO WARD 22	10/7/2017	1308010250573	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000
1130	Rajpur Sonarpur	SAMAPTO SHG WARD 8	10/12/2018	1493010172714	UNITED BANK OF INDIA,SONARGAON		10000
1131	Rajpur Sonarpur	SAMAPTIKA SHG WARD 8	12/12/2018	1493010172691	UNITED BANK OF INDIA,SONARGAON		10000
1132	Rajpur Sonarpur	PROVATI SHG ward 18	15/03/2019	2106010086745	UNITED BANK OF INDIA,HARINAVI		10000
1133	Rajpur Sonarpur	SURIYASHG ward o7	10/2/2019	1493010173025	UNITED BANK OF INDIA,SONARGAON		10000
1134	Rajpur Sonarpur	ALO SHG WARD 6	10/7/2015	327301000002066	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1135	Rajpur Sonarpur	PAPRI SHG WARD 1	28/01/2018	22880110089064	UCO BANK,GARIA STATION	GARIA STATION	10000
1136	Rajpur Sonarpur	SANDHYA TARA SHG WARD NO 4	21/01/2015	50385268004	ALLAHABAD BANK,LASKARPUR		10000
1137	Rajpur Sonarpur	OLY SHG GRUP SHG WARD NO 35	10/4/2017	190610032617	DENA BANK,GARIA		10000
1138	Rajpur Sonarpur	BODHU 1 NO SHG WARD 22	3/2/2017	1308010249188	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000
1139	Rajpur Sonarpur	SUCHANA 1 NO WARD 22	13/10/2017	1308010246163	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000
1140	Rajpur Sonarpur	VIVEKANANDA RADHAGOBINDA MANDIR 4 NO SHG WARD 05	21/07/2017	50381446708	ALLAHABAD BANK,TENTULBERIA		10000
1141	Rajpur Sonarpur	SONAPOTA 2 NO SHG WARD 05	23/03/2017	50392390103	ALLAHABAD BANK,TENTULBERIA		10000
1142	Rajpur Sonarpur	NASKARPARA NIBEDITA SHG WARD 23	13/05/2017	2106010076410	UNITED BANK OF INDIA,HARINAVI		10000
1143	Rajpur Sonarpur	MAHAPRABHU SHG WARD 16	29/01/2017	0135010428606	UNITED BANK OF INDIA,RAJPUR		10000
1144	Rajpur Sonarpur	SARALA SHG WARD 17	24/04/2016	0135010429443	UNITED BANK OF INDIA,RAJPUR		10000
1145	Rajpur Sonarpur	PURBA BOALIA 1 NO SHG WARD 6	11/3/2017	20079311358	ALLAHABAD BANK,TENTULBERIA		10000
1146	Rajpur Sonarpur	MATANGINI SHG WARD 35	1/6/2016	190610032989	DENA BANK,GARIA		10000
1147	Rajpur Sonarpur	SOBUJ DWIP WARD 4	5/6/2017	37250100008620	BANK OF BARODA,GARIA STATION		10000
1148	Rajpur Sonarpur	SABUJ SATHI SHG WARD 17	10/3/2019	0135010448192	UNITED BANK OF INDIA,RAJPUR		10000
1149	Rajpur Sonarpur	SUBARNALATA SHG WARD 18	26/03/2019	2106010086736	UNITED BANK OF INDIA,HARINAVI		10000
1150	Rajpur Sonarpur	SUKANYA WARD 7	24/03/2019	229701000004262	INDIAN OVERSEAS BANK, KAMALGAZI		10000
1151	Rajpur Sonarpur	BHORER KAKOLI WARD 4	20/01/2019				10000
1152	Rajpur Sonarpur	SAKTI SHG WARD 34	27/04/2017	50482896934	ALLAHABAD BANK, BORAL		10000
1153	Rajpur Sonarpur	MONUSREE 1 NO WARD 4	1/4/2019	37250100008653	BANK OF BARODA,GARIA STATION		10000
1154	Rajpur Sonarpur	BAISHALI PARK SHG WARD 17	14/02/2016	0135010452526	UNITED BANK OF INDIA,RAJPUR		10000
1155	Rajpur Sonarpur	VIVEK IV SHG WARD NO 4	22/08/2019	327301000002657	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1156	Rajpur Sonarpur	ASHA SHG WARD 6	6/8/2019	327301000002056	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1157	Rajpur Sonarpur	SAMPRITI SHG WARD 7	10/3/2018	50324226939	ALLAHABAD BANK,TENTULBERIA		10000
1158	Rajpur Sonarpur	ISHCON SHG WARD 16	28/05/2015	0135010454056	UNITED BANK OF INDIA,HARINAVI		10000
1159	Rajpur Sonarpur	SREEPUR BADAMTALA 2 NO SHG WARD NO 32	21/01/2015	21632127503	ALLAHABAD BANK,BORAL		10000
1160	Rajpur Sonarpur	BARSHA SHG WARD 31	10/5/2017	1512010114820	UNITED BANK OF INDIA,KALIBAZAR		10000
1161	Rajpur Sonarpur	ARKA SHG WARD NO 30	5/6/2017	1512010101288	UNITED BANK OF INDIA,KALIBAZAR		10000
1162	Rajpur Sonarpur	SUN SHG WARD NO 31	20/05/2016	1512010107730	UNITED BANK OF INDIA,KALIBAZAR		10000
1163	Rajpur Sonarpur	KIRON SHG WARD NO 28	12/3/2014	50375970388	ALLAHABAD BANK,LASKARPUR		10000
1164	Rajpur Sonarpur	SATHI SHG WARD NO 28	16/01/2017	50292715127	ALLAHABAD BANK,LASKARPUR		10000
1165	Rajpur Sonarpur	HARITALA 6 SHG WARD NO 7	25/04/2017	229701000003675	INDIAN OVERSEAS BANK,KAMALGAZI		10000
1166	Rajpur Sonarpur	MUSLIM PARA 2 NO WARD 32	17/02/2017	190610032598	DENA BANK,GARIA		10000
1167	Rajpur Sonarpur	ASHA SHG WARD 34	10/5/2017	190610032585	DENA BANK,GARIA		10000
1168	Rajpur Sonarpur	NIBEDITA SHG WARD 31	2/5/2017	1512010113182	UNITED BANK OF INDIA,KALIBAZAR		10000
1169	Rajpur Sonarpur	STAR SHG WARD 17	15/06/2017	0135010429665	UNITED BANK OF INDIA,RAJPUR		10000
1170	Rajpur Sonarpur	JYOTI 1 NO SHG WARD 22	28/05/2017	1308010246170	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000

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1171	Rajpur Sonarpur	ADARSHANAGAR 13 NO SHG WARD 04	10/4/2017	327301000002732	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1172	Rajpur Sonarpur	ADARSHANAGAR 11 NO SHG WARD 04	25/05/2017	327301000002713	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1173	Rajpur Sonarpur	MAYA SHG WARD 07	5/4/2017	50433770963	ALLAHABAD BANK NARENDRAPUR		10000
1174	Rajpur Sonarpur	RAMKRISHNA 8 NO SHG WARD 4	14/12/2017	327301000002577	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1175	Rajpur Sonarpur	LUCKY SHG WARD 27	17/03/2017	407810110003022	BANK OF INDIA NARENDRAPUR		10000
1176	Rajpur Sonarpur	UTTARAN SHG WARD 34	4/7/2017	190610032955	DENA BANK,GARIA		10000
1177	Rajpur Sonarpur	SHIB SHAMBHU 1 NO SHG WARD 04	13/01/2018	327301000002839	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1178	Rajpur Sonarpur	RAMKRISHNA 11 NO SHG WARD 4	10/5/2017	327301000002605	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1179	Rajpur Sonarpur	MONUSREE 3 NO SHG WARD 04	20/03/2017	37250100008616	BANK OF BARODA,GARIA STATION		10000
1180	Rajpur Sonarpur	KANDARPOPUR PURBA MANDAL PARA WARD 07	24/06/2017	20079320929	ALLAHABAD BANK,TENTULBERIA		10000
1181	Rajpur Sonarpur	NABAGRAM LAXMIR JHAPI NO 1 WARD 5	6/8/2017	50442319589	ALLAHABAD BANK,TENTULBERIA		10000
1182	Rajpur Sonarpur	SHANTIPALLY 1 NO SHG WARD 4	24/06/2017	37250100007790	BANK OF BARODA,GARIA STATION		10000
1183	Rajpur Sonarpur	MONALISHA SHG WARD 25	19/08/2019	677902010005851	UNITED BANK OF INDIA,RAJPUR		10000
1184	Rajpur Sonarpur	AHONA SHG WARD 22	10/3/2018	1308010258081	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000
1185	Rajpur Sonarpur	BOKUL SHG WARD 33	15/05/2019	50482903771	ALLAHABAD BANK, BORAL		10000
1186	Rajpur Sonarpur	RABINDRA NAGAR 5 NO SHG WARD 4	12/8/2019	50084611524	INDIAN OVERSEAS BANK,CHAKGARIA		10000
1187	Rajpur Sonarpur	SONAR BANGLA SHG WARD 25	1/6/2017	677902010004562	UNION BANK OF INDIA, RAJPUR		10000
1188	Rajpur Sonarpur	JYOTI SHG WARD 25	1/2/2017	677902010004602	UNION BANK OF INDIA, RAJPUR		10000
1189	Rajpur Sonarpur	JAYRAM 1 NO SHG WARD 22	4/1/2016	1308010251624	UNITED BANK OF INDIA,MALANCHA PANCHABATI		10000
1190	Rajpur Sonarpur	PRAGATI SHG WARD 33	15/11/2015	50482902213	ALLAHABAD BANK, BORAL		10000
1191	Sonamukhi	1 No Ward Mahaprawu Swanirvar Gosthi	5/8/2018	38050315839	State Bank of India	Sonamukhi Branch	10000
1192	Sonamukhi	Mother Teresa Swanirvar Gosthi	26/02/2019	38349324632	State Bank of India	Sonamukhi Branch	10000
1193	Sonamukhi	Babe Kartick Mahila Sayambhar Gosthi	25/07/2014	194010259835	United Bank of India	Sonamukhi Branch	10000
1194	Sonamukhi	Sabuj Sathi Swanirvar Gosthi	4/12/2016	194010314206	United Bank of India	Sonamukhi Branch	10000
1195	Sonamukhi	Joymaa Krishnakalimata Swanbhar Gosthi	3/2/2016	50320857243	Allahabad Bank	Sonamukhi Branch	10000
1196	Sonamukhi	Baba Monohardas Swambhar Gosthi	3/2/2016	50320888624	Allahabad Bank	Sonamukhi Branch	10000
1197	Sonamukhi	Joy Baba Khetrapal Mahila Swambhar Gosthi	3/2/2016	50320867046	Allahabad Bank	Sonamukhi Branch	10000
1198	Sonamukhi	Ma Nageswari Swanirvar Gosthi	25/05/2019	5523010105699	Banglya Gramin Vikash Bank	Sonamukhi Branch	10000
1199	Sonamukhi	Kusum Kumari Debi Mahila Swanirbhar Gosthi	22/07/2015	194010292351	United Bank of India	Sonamukhi Branch	10000
1200	Sonamukhi	Thakur Haranath Mahila Swanirbhar Gosthi	22/07/2015	194010292719	United Bank of India	Sonamukhi Branch	10000
1201	Sonamukhi	Maa Sarada Khudra Sanchay And Rindan Samity	5/5/2012	194010144322	United Bank of India	Sonamukhi Branch	10000
1202	Sonamukhi	Maa Swarnamoyee Khudra Sanchay O Rindan Samity	24/09/2011	5523010011477	Banglya Gramin Vikash Bank	Sonamukhi Branch	10000
1203	Sonamukhi	Swarnamoyee Swanirvar Gosthi	16/03/2019	5523010104593	Banglya Gramin Vikash Bank	Sonamukhi Branch	10000
1204	Sonamukhi	Monohardas Swanirvr Gosthi	17/03/2019	5523010104630	Banglya Gramin Vikash Bank	Sonamukhi Branch	10000
1205	Sonamukhi	Haranath Kusum Swanirvar Gosthi	2/4/2019	5523010105125	Banglya Gramin Vikash Bank	Sonamukhi Branch	10000
1206	Sonamukhi	Nanugopal Swanirvar Gosthi	1/4/2018	50440542586	Allahabad Bank	Sonamukhi Branch	10000
1207	Sonamukhi	Mamatamoyee Swanirvar Gosthi	22/04/2017	50378903679	Allahabad Bank	Sonamukhi Branch	10000
1208	Sonamukhi	Janmabhumi Swanirvar Gosthi	30/06/2017	50401695132	Allahabad Bank	Sonamukhi Branch	10000
1209	Sonamukhi	Ashar Alo Swanirvar Gosthi	28/06/2018	50450967006	Allahabad Bank	Sonamukhi Branch	10000
1210	SOUTH DUM DUM	BAGJOLA LINK ROAD DINANTEY MAHILA SWANIRVOR GOSTHI	8/7/2019	50505171197	ALLAHABAD BANK	SUBHASH NAGAR	10000
1211	SOUTH DUM DUM	BEDIAPARA HASHI KHUSI MAHILA SWANIRVOR GOSHTHI	4/7/2019	109710030988	DENA BANK	BEDIAPARA	10000
1212	SOUTH DUM DUM	BEDIAPARA SHREYOSHI MOHILA SWANIRVOR GOSHTHI	3/3/2017	109710029948	DENA BANK	BEDIAPARA	10000
1213	SOUTH DUM DUM	DAKSHIN SUBHASNAGAR SUBHASHINI EUREKA MAHILA SWANIRVOR GOSHTHI	7/13/2019	50499985361	ALLAHABAD BANK	SUBHASH NAGAR	10000
1214	SOUTH DUM DUM	DEBENDRANAGAR NARI UNNAYAN MAHILA SWANIRVOR GOSTHI	4/10/2019	01630110071410	UCO BANK	DUM DUM	10000
1215	SOUTH DUM DUM	KHUDIRAM SARANI ANANYA MAHILA SWANIRVOR GOSTHI	4/10/2019	50499318716	ALLAHABAD BANK	SUBHASH NAGAR	10000
1216	SOUTH DUM DUM	KHUDIRAM SARANI KANYASREE MAHILA SWANIRVOR GOSHTHI	4/5/2019	50508126210	ALLAHABAD BANK	SUBHASH NAGAR	10000
1217	SOUTH DUM DUM	LALGARH SANCHAYITA SWANIRVOR GOSHTHI	7/8/2019	20870110077672	UCO BANK	LAKE TOWN	10000
1218	SOUTH DUM DUM	MADHUGARH MAA SARADA MOHILA SWANIRVOR GOSTHI	8/8/2019	19450100023282	BANK OF BARODA	GHUGUDANGA	10000
1219	SOUTH DUM DUM	NABA UDOY MAHILA SWANIRVOR GOSTHI	10/17/2019	19450100023276	BANK OF BARODA	GHUGUDANGA	10000
1220	SOUTH DUM DUM	NIBEDITA MAHILA SWANIRVOR GOSHTHI	2/10/2017	50431854371	ALLAHABAD BANK	SUBHASH NAGAR	10000
1221	SOUTH DUM DUM	PRAMODNAGAR MOHILA SWANIRVOR GOSHTHI NO 2	6/5/2017	50414865226	ALLAHABAD BANK	SUBHASH NAGAR	10000
1222	SOUTH DUM DUM	PRATICHHABI MAHILA SWANIRVOR GOSHTHI	8/22/2017	37588323950	STATE BANK OF INDIA	GARUI	10000
1223	SOUTH DUM DUM	RAJENDRANATH SARKHEL SABUJ SATHI MAHILA SWANIRVOR GOSTHI	4/10/2019	50505003744	ALLAHABAD BANK	SUBHASH NAGAR	10000
1224	SOUTH DUM DUM	SETH COLONY BHORER ALO MAHILA SWANIRVOR GOSHTHI	6/17/2019	20870110075012	UCO BANK	LAKE TOWN	10000
1225	SOUTH DUM DUM	SUBHASH NAGAR SACHETAN MAHILA SWANIRVOR GOSHTHI	4/8/2019	50489620209	ALLAHABAD BANK	SUBHASH NAGAR	10000
1226	SOUTH DUM DUM	SUBHASH NAGAR SUBHADRA MAHILA SWANIRVOR GOSTHI	7/19/2019	50505245447	ALLAHABAD BANK	SUBHASH NAGAR	10000
1227	Uttarpara Kotrung	EKOTA SHG	2/9/2019	4.2551E+14	Bank of IndiaBank of India ,	Raghunathpur Bazar	10000
1228	Utterpara Kotrung	SAMYA SHG	10/9/2019	1.05701E+13	UCO Bank,	Uttarpara Bazar	10000
1229	Uttarpara Kotrung	UDAYANPALLY SHG NO-2	24/12/2017	3.05011E+12	UCO Bank,	Kotrung Br.	10000
1230	Uttarpara Kotrung	UDAYANPALLY SHG NO.4	6/6/2018	5.0031E+12	CANARA BANK,	Uttarpara Kotrung Br.	10000
1231	Uttarpara Kotrung	KOTRUNG G T ROAD SHG-1	8/6/2018	5.0031E+12	CANARA BANK,	Uttarpara Kotrung Br.	10000
1232	JANGIPUR	GOLAP	5/10/2017	,1584010234733	UBI		10000
1233	JANGIPUR	BEL	5/5/2017	,1584010242431	UBI	JANGIPUR	10000
1234	JANGIPUR	KISMISH	5/5/2017	,1584010242417	UBI	JANGIPUR	10000
1235	JANGIPUR	APEL	5/5/2017	,1584010242448	UBI	JANGIPUR	10000
1236	JANGIPUR	FAL	6/5/2017	,1584010242400	UBI	JANGIPUR	10000
1237	JANGIPUR	JORAFUL	5/17/2017	,1584010242547	UBI	JANGIPUR	10000
1238	JANGIPUR	JUI	5/5/2017	,1584010242479	UBI	JANGIPUR	10000
1239	JANGIPUR	AKASH	6/8/2017	,1584010242462	UBI	JANGIPUR	10000
1240	JANGIPUR	JILA	6/28/2017	,1584010242516	UBI	JANGIPUR	10000

Finance Officer
State Urban Development Agency
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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1241	JANGIPUR	TAMIL	5/10/2017	,1584010242523	UBI	JANGIPUR	10000
1242	JANGIPUR	MUSKAN	5/13/2017	,1584010242561	UBI	JANGIPUR	10000
1243	JANGIPUR	BALI	4/18/2017	,1584010233521	UBI	JANGIPUR	10000
[redacted]	JANGIPUR	SIKHA DAL	3/9/2017	,1059104000208703	IDBI	JANGIPUR	10000
[redacted]	JANGIPUR	DATA BABA	7/25/2018	,1584010248266	UBI	JANGIPUR	10000
1246	JANGIPUR	CHAMPA SHG	1/25/2018	,623102010011399	UNION	JANGIPUR	10000
1247	JANGIPUR	NETAJI SHG	12/27/2017	,1584010243421	UBI	JANGIPUR	10000
1248	JANGIPUR	AKASH SHG	12/27/2017	,1584010243315	UBI	JANGIPUR	10000
1249	JANGIPUR	VIDHYASAGAR SHG	8/3/2017	,1584010252034	UBI	JANGIPUR	10000
1250	JANGIPUR	TARA SHG	10/25/2017	50433036410	ALLAHABAD	RAGHUNATHGANJ	10000
1251	JANGIPUR	NAAZ SHG	11/14/2017	50425437071	ALLAHABAD	RAGHUNATHGANJ	10000
1252	JANGIPUR	CHAMILI	11/25/2017	50423578581	ALLAHABAD	RAGHUNATHGANJ	10000
1253	JANGIPUR	GINI	5/5/2017	50432130083	ALLAHABAD	RAGHUNATHGANJ	10000
1254	JANGIPUR	MONORAMA	5/5/2017	50433031285	ALLAHABAD	RAGHUNATHGANJ	10000
1255	JANGIPUR	SONALI SHG	5/5/2017	50434193814	ALLAHABAD	RAGHUNATHGANJ	10000
1256	JANGIPUR	MUSKAN SHG	2/25/2018	50438157667	ALLAHABAD	RAGHUNATHGANJ	10000
1257	JANGIPUR	ADI SHG	10/24/2017	50425613832	ALLAHABAD	RAGHUNATHGANJ	10000
1258	JANGIPUR	JUI SHG	9/25/2017	,125110054969	DENA BANK	RAGHUNATHGANJ	10000
1259	JANGIPUR	ADHAY SHG	1/15/2019	,1584010258012	UBI	JANGIPUR	10000
1260	JANGIPUR	SRIJANI	1/15/2019	,1584010258005	UBI	JANGIPUR	10000
1261	JANGIPUR	PRACHI SHG	11/18/2018	,1584010257411	UBI	JANGIPUR	10000
1262	JANGIPUR	NIKETON SHG	8/3/2019	,5554010015710	BGVB	RAGHUNATHGANJ	10000
1263	JANGIPUR	SUNAMI SHG	8/3/2019	,5554010015437	BGVB	RAGHUNATHGANJ	10000
1264	JANGIPUR	TRINOYAN SHG	7/16/2019	,5554010015260	BGVB	RAGHUNATHGANJ	10000
1265	JANGIPUR	DRISTI SHG	7/16/2019	,5554010015224	BGVB	RAGHUNATHGANJ	10000
1266	JANGIPUR	SANDY SHG	8/3/2019	,5554010015695	BGVB	RAGHUNATHGANJ	10000
1267	JANGIPUR	TAIFUN SHG	8/3/2019	,5554010015701	BGVB	RAGHUNATHGANJ	10000
1268	JANGIPUR	NILAM SHG	8/3/2019	,5554010015419	BGVB	RAGHUNATHGANJ	10000
1269	JANGIPUR	SANJUKTA SHG	8/3/2019	,5554010015729	BGVB	RAGHUNATHGANJ	10000
1270	JANGIPUR	MADHURI SHG	6/18/2019	,0466010409636	UBI	RAGHUNATHGANJ	10000
1271	JANGIPUR	PALAS	6/17/2019	,0466010409629	UBI	RAGHUNATHGANJ	10000
1272	JANGIPUR	JIT	4/22/2017	,0466010390477	UBI	RAGHUNATHGANJ	10000
1273	JANGIPUR	SAMIYA	4/24/2017	,0466010392495	UBI	RAGHUNATHGANJ	10000
1274	JANGIPUR	BENGAL	12/16/2018	,0466010402583	UBI	RAGHUNATHGANJ	10000
1275	JANGIPUR	REDMI	7/27/2019	,5554010015303	BGVB	RAGHUNATHGANJ	10000
1276	JANGIPUR	FIGHTER	7/28/2019	,5554010015312	BGVB	RAGHUNATHGANJ	10000
1277	JANGIPUR	ATOHIN	7/28/2019	,5554010015297	BGVB	RAGHUNATHGANJ	10000
1278	JANGIPUR	CURE	7/15/2019	,5554010015251	BGVB	RAGHUNATHGANJ	10000
1279	JANGIPUR	VIKASH	7/27/2019	,5554010015288	BGVB	RAGHUNATHGANJ	10000
1280	JANGIPUR	SABUJ	7/5/2019	,0466010409681	UBI	RAGHUNATHGANJ	10000
1281	JANGIPUR	MILON	7/2/2019	,0466010409698	DENA BANK	RAGHUNATHGANJ	10000
1282	JANGIPUR	NAYAN	4/1/2017	,125110054761	DENA BANK	RAGHUNATHGANJ	10000
1283	JANGIPUR	SUNDORI	4/1/2017	,125110054729	DENA BANK	RAGHUNATHGANJ	10000
1284	JANGIPUR	ARJINA	4/1/2017	,125110054782	DENA BANK	RAGHUNATHGANJ	10000
1285	JANGIPUR	JHARNA	4/1/2017	,623102010012032	UNION BANK	JANGIPUR	10000
1286	JANGIPUR	PHOOL	5/8/2017	5554010015659	BGVB	RAGHUNATHGANJ	10000
1287	JANGIPUR	ANNAPURNA	5/13/2019	5554010015206	BGVB	RAGHUNATHGANJ	10000
1288	JANGIPUR	TRIPTI	4/16/2019	5554010015242	BGVB	RAGHUNATHGANJ	10000
1289	JANGIPUR	MAYA	5/5/2017	,36905382463	SBI	JANGIPUR	10000
1290	JANGIPUR	TAJMAHAL	5/5/2017	36854288568	SBI	JANGIPUR	10000
1291	JANGIPUR	NURSARI	5/23/2017	36890369282	SBI	JANGIPUR	10000
1292	JANGIPUR	RAJANI	5/23/2017	36897465536	SBI	JANGIPUR	10000
1293	JANGIPUR	CHAMPA CHAMELI	5/23/2017	36900317500	SBI	JANGIPUR	10000
1294	JANGIPUR	ROSE	5/14/2017	36884719294	SBI	JANGIPUR	10000
1295	JANGIPUR	UDAY	5/7/2017	36900381134	SBI	JANGIPUR	10000
1296	JANGIPUR	AAM	5/23/2017	36888467773	SBI	JANGIPUR	10000
1297	JANGIPUR	PADMABOTI	5/29/2017	36854385731	SBI	JANGIPUR	10000
1298	JANGIPUR	KAJABABA	4/18/2017	36897465775	SBI	JANGIPUR	10000
1299	JANGIPUR	AKASH	5/1/2017	,5554010015154	BGVB	RAGHUNATHGANJ	10000
1300	JANGIPUR	MOHIMA	9/1/2019	,5554010015765	BGVB	RAGHUNATHGANJ	10000
1301	JANGIPUR	YAMUNA	9/1/2019	,5554010015774	BGVB	RAGHUNATHGANJ	10000
1302	JANGIPUR	RAHIM	9/1/2019	,5554010016144	BGVB	RAGHUNATHGANJ	10000
1303	JANGIPUR	BISTI	7/24/2019	,5554010015145	BGVB	RAGHUNATHGANJ	10000
1304	JANGIPUR	SHYAM	5/1/2017	,5554010015190	BGVB	RAGHUNATHGANJ	10000
1305	JANGIPUR	PARICHOY	5/5/2017	,1059104000204760	IDBI	JANGIPUR	10000
1306	JANGIPUR	RABINDRANATH	5/5/2017	,1059104000203982	IDBI	JANGIPUR	10000
1307	JANGIPUR	SUBHASH	5/5/2017	,1059104000204736	IDBI	JANGIPUR	10000
1308	JANGIPUR	PEERBABA	5/5/2017	,1059104000202602	IDBI	JANGIPUR	10000
1309	JANGIPUR	BELI	5/5/2017	,1584010233545	UBI	JANGIPUR	10000
1310	JANGIPUR	ISLAM	5/5/2017	,1584010234238	UBI	JANGIPUR	10000
1311	JANGIPUR	KAHINUR	9/25/2018	,5046966886988	ALLAHABAD	RAGHUNATHGANJ	10000
1312	JANGIPUR	ROSE	6/20/2017	,37326893514	SBI	JANGIPUR	10000
1313	JANGIPUR	MAMTAJ	9/12/2018	,623102010012258	UNION BANK	RAGHUNATHGANJ	10000
1314	JANGIPUR	GITANJALI	12/12/2017	,37527507871	SBI	JANGIPUR	10000
1315	JANGIPUR	SONAR BANGLA	1/15/2018	,37527367446	SBI	JANGIPUR	10000
1316	JANGIPUR	PROLOY	9/16/2019	,5554010015835	BGVB	RAGHUNATHGANJ	10000
1317	JANGIPUR	SNEHA	9/17/2019	,5554010015914	BGVB	RAGHUNATHGANJ	10000
1318	JANGIPUR	MEDHA	9/18/2019	,5554010015580	BGVB	RAGHUNATHGANJ	10000
1319	JANGIPUR	NUPUR	10/5/2019	,5554010016311	BGVB	RAGHUNATHGANJ	10000
1320	JANGIPUR	NAJRUL	8/6/2019	,5554010016436	BGVB	RAGHUNATHGANJ	10000
1321	JANGIPUR	DISTY	10/5/2019	,5554010016302	BGVB	RAGHUNATHGANJ	10000
1322	JANGIPUR	BEGAM	10/5/2019	,5554010016348	BGVB	RAGHUNATHGANJ	10000
1323	JANGIPUR	SIRAJ	10/5/2019	,5554010016287	BGVB	RAGHUNATHGANJ	10000
1324	JANGIPUR	POTHERPANCHALI	10/3/2019	,5554010016296	BGVB	RAGHUNATHGANJ	10000
1325	JANGIPUR	YAMUNA	9/6/2019	,5554010016339	BGVB	RAGHUNATHGANJ	10000
1326	JANGIPUR	SWAPNA	9/6/2019	,5554010016320	BGVB	RAGHUNATHGANJ	10000
1327	JANGIPUR	NONSTOP	9/6/2019	38634148334	SBI	JANGIPUR	10000
1328	JANGIPUR	ANNAPURNA	6/15/2019	,5554010015206	BGVB	RAGHUNATHGANJ	10000
1329	JANGIPUR	TRIPTI	6/15/2019	,5554010015242	BGVB	RAGHUNATHGANJ	10000
1330	JANGIPUR	PHOOL	6/15/2019	,5554010015659	BGVB	RAGHUNATHGANJ	10000
1331	JANGIPUR	ANONNA	6/15/2019	,5554010015668	BGVB	RAGHUNATHGANJ	10000

Finance Officer
State Urban Development Agency
Govt. of West Bengal

SUDA-70/2015(part-I)/9969/1(2) 13.03.2020

Copy for information to:

1. Mayor/ Chairman / Executive Officer of Balurghat / Bansberia / Baranagar / Barasat / Burdwan / Chandernagore / Durgapur / Hooghly Chinsurah / Midnapore / North Dum Dum / Purulia / Rajpur Sonarpur / South Dum Dum / Uttarpara Kotrung / Dhuliyan / Jangipur / Baduria / Bolpur / Budge Budge / Gayeshpur / Chandrakona / Jiaganj Azimganj / Dhupguri / Murshidabad / New Barrackpore / Dainhat / Egra / Beldanga / Sonamukhi / Jaynagar Mazilpur / Chakdaha / Jhargram / Mathabhanga MC / Municipality.

He/she is requested to verify that the respective Account of NULM of the ULB has duly been credited with the sanctioned allotment. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, FI&ME, NULM.

Finance Officer,SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-70/2015(Part-I)/9913 **12.03.2020**

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

Sub: Electronic Transfer of Fund debiting this office Current Account No. 34061121921.

RF to SHG under SM&ID-NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages from 02 to 04 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of RF to SHG **under SM&ID of NULM.**

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Balurghat Municipality	110,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
2	Bansberia Municipality	120,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Baranagar Municipality	150,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
4	Barasat Municipality	310,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
5	Burdwan Municipality	1,130,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
6	Chandernagore Municipal Corporation	90,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
7	Durgapur Municipal Corporation	530,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
8	Hooghly Chinsurah Municipality	450,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
9	Midnapore Municipality	340,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
10	North Dum Dum Municipality	490,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
11	Purulia Municipality	70,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
12	Rajpur Sonarpur Municipality	970,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
13	South Dum Dum Municipality	170,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
14	Uttarpara Kotrung Municipality	50,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
15	DAY NULM DHULIYAN MUNICIPALITY	2,360,000.00	UCO Bank	Dhuliyan	03700110198957	UCBA0000370

Finance Officer
State Urban Development Agency
Govt of West Bengal

Finance Officer
State Urban Development Agency
Govt of West Bengal

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
16	Jangipur Municipality NATIONAL URBAN LIVELIHOOD MISSION (NULM)	1,000,000.00	United Bank of India	Raghunathganj	0466010384193	UTBI0RAG985
17	CHAIRMAN BADURIA MUNICIPALITY AC FOR DAY NULM	250,000.00	Allahabad bank	Baduria	50346442150	ALLA0210041
18	Bolpur Municipality DAY NULM	370,000.00	Bandhan Bank Ltd.	Shantiniketan	50160007050587	BDBL0001249
19	CHAIRMAN BUDGE BUDGE MUNICIPALITY (NULM)	290,000.00	AXIS BANK LTD.	Budge Budge	916010042624649	UTIB0002260
20	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION DAY	100,000.00	State Bank of India	GAYESHPUR GOVT. COLONY	35990212247	SBIN0001300
21	CHANDRAKONA MUNICIPALITY NATIONAL URBAN LIVELIHOODS MISSION	60,000.00	ICICI Bank	Chandrakona Road	161501000443	ICIC0001615
22	Jiaganj Azimganj Municipality	820,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
23	DAY-NULM DHUPGURI MUNICIPALITY	520,000.00	United Bank of India	Dhupguri	2012010107860	UTBI0DUPY12
24	CHAIRMAN MURSHIDABAD MUNICIPALITY DAY-NULM	410,000.00	ICICI Bank	MURSHIDABAD	052701001553	ICIC0000527

Finance Officer
State Urban Development Agency
Govt of West Bengal

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State Urban Development Agency
Govt of West Bengal

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
25	NULM NEW BARRACKPORE MUNICIPALITY	600,000.00	United Bank of India	New Barrackpore	0121010516129	UTBI0NBK241
26	DAY-NULM DAINHAT MUNICIPALITY	90,000.00	State Bank of India	Dainhat	36215770118	SBIN0002045
27	Egra Municipality DAY NULM	140,000.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
28	A/C DAY NULM FOR BELDANGA MUNICIPALITY	230,000.00	Allahabad Bank	Beldanga	50361112928	ALLA0210773
29	DAY-NULM SONAMUKHI MUNICIPALITY	190,000.00	United Bank of India	Sonamukhi	0194010309035	UTBI0SMK271
30	DAY-NULM JM MUNICIPALITY	140,000.00	United Bank of India	Jaynagar Majilpur	1486010212182	UTBI0JAYF46
31	CHAKDAHA MUNICIPALITY (DAY-NULM)	330,000.00	Bank of India	Chakdah	406310110015096	BKID0004063
32	JHARGRAM MUNICIPALITY A/C-DAY NULM	300,000.00	IDBI Bank	Jhargram	1941104000023490	IBKL0001941
33	DAY NULM MATHABHANGA MUNICIPALITY	130,000.00	Canara Bank	Mathabhanga	4097101004370	CNRB0004097
	TOTAL	**13,310,000.00**				
	(Rupees one crore thirty three lakh ten thousand only)					

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 70/2015(part-1) / 9387 **Date: 13/02/2020**

MEMORANDUM

Release of fund in respect of RF to SHG of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of RF to SHG of SM&ID under DAY-NULM.

- **The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexture list. It should not be disbursed to any other SHG not mentioned in the list.**
- The monthly statement of expenditure may please be sent in the specified format
- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.**
- The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- No Fund should be utilized for any purpose other than for which the amount is released.

Finance Officer, SUDA

দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

FUND RELEASED IN RESPECT OF RF to SHG UNDER SM&ID-NULM

Sl	Name of Payee	Component	Amount (In Rs.)
1	Baidyabati Municipality	RF to SHG under SM&ID-NULM	470000
2	Balurghat Municipality	RF to SHG under SM&ID-NULM	30000
3	Bankura Municipality	RF to SHG under SM&ID-NULM	350000
4	Bansberia Municipality	RF to SHG under SM&ID-NULM	30000
5	Basirhat Municipality	RF to SHG under SM&ID-NULM	130000
6	Berhampore Municipality	RF to SHG under SM&ID-NULM	320000
7	Bhadreswar Municipality	RF to SHG under SM&ID-NULM	300000
8	Burdwan Municipality	RF to SHG under SM&ID-NULM	830000
9	Cooch Behar Municipality	RF to SHG under SM&ID-NULM	1240000
10	Durgapur Municipal Corporation	RF to SHG under SM&ID-NULM	40000
11	Hooghly Chinsurah Municipality	RF to SHG under SM&ID-NULM	40000
12	Howrah Municipal Corporation	RF to SHG under SM&ID-NULM	140000
13	Jalpaiguri Municipality	RF to SHG under SM&ID-NULM	450000
14	Kalyani Municipality	RF to SHG under SM&ID-NULM	80000
15	Kharagpur Municipality	RF to SHG under SM&ID-NULM	1200000
16	Khardah Municipality	RF to SHG under SM&ID-NULM	80000
17	Maheshtala Municipality	RF to SHG under SM&ID-NULM	240000
18	Nabadwip Municipality	RF to SHG under SM&ID-NULM	730000
19	Panihati Municipality	RF to SHG under SM&ID-NULM	4800000
20	Purulia Municipality	RF to SHG under SM&ID-NULM	130000
21	Rishra Municipality	RF to SHG under SM&ID-NULM	400000
22	South Dum Dum Municipality	RF to SHG under SM&ID-NULM	40000
23	Dankuni Municipality	RF to SHG under SM&ID-NULM	250000
24	Bolpur Municipality	RF to SHG under SM&ID-NULM	310000
25	Kandi Municipality	RF to SHG under SM&ID-NULM	2440000
26	CHANDRAKONA MUNICIPALITY	RF to SHG under SM&ID-NULM	10000
27	BARUIPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	210000
28	Jiaganj Azimganj Municipality	RF to SHG under SM&ID-NULM	70000
29	DHUPGURI MUNICIPALITY	RF to SHG under SM&ID-NULM	380000
30	DUBRAJPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	690000
31	RANAGHAT MUNICIPALITY	RF to SHG under SM&ID-NULM	180000
32	Dalkhola Municipality	RF to SHG under SM&ID-NULM	220000
33	RAGHUNATHPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	120000
34	KHARAR MUNICIPALITY	RF to SHG under SM&ID-NULM	160000

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Sl.No	ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
1	Baidyabati	Loknath SHG	28/12/16	37068716807	SBI	Baidyabati	10000
2	Baidyabati	Mithu SHG	29/01/17	37068718442	SBI	Baidyabati	10000
3	Baidyabati	Saibaba SHG	23/12/16	37068664187	SBI	Baidyabati	10000
4	Baidyabati	Joi Guru 17 no ward swanirbhar dal	7/7/2017	11070110036591	PBGB	Sheoraphuli	10000
5	Baidyabati	RUPKOTHA SHG	19/11/17	384011455137	UBI	Baidyabati	10000
6	Baidyabati	SWASTIKA SHG	10/12/17	384011453139	UBI	Baidyabati	10000
7	Baidyabati	Neer SHG	21/11/17	384011455058	UBI	Baidyabati	10000
8	Baidyabati	Indra	02/12/17	0384011455067	UBI	Baidyabati	10000
9	Baidyabati	Dishare shg	21/12/17	0384011455650	UBI	Baidyabati	10000
10	Baidyabati	Beauty	02/01/18	384011456233	UBI	Baidyabati	10000
11	Baidyabati	Shibshankar SHG	16/02/18	57190100003346	BOB	Sheoraphuli	10000
12	Baidyabati	Brihospati SHG	15/02/18	384011458602	UBI	Baidyabati	10000
13	Baidyabati	SHIBAM SHG	20/02/18	384011458772	UBI	Baidyabati	10000
14	Baidyabati	RADHA RANI SHG	7/3/2018	5719010003404	BOB	Sheoraphuli	10000
15	Baidyabati	JOYEE SHG	26/12/17	0384011455872	UBI	Baidyabati	10000
16	Baidyabati	Aparajita Swanirbhar Dal	02/06/18	57190100003675	BOB	Sheoraphuli	10000
17	Baidyabati	Surakha SHG	30/07/18	0384011465602	UBI	Baidyabati	10000
18	Baidyabati	Karunamoyee SHG	28/08/18	0384011466364	UBI	Baidyabati	10000
19	Baidyabati	Treez Shg	11/9/2018	0384011466522	UBI	Baidyabati	10000
20	Baidyabati	Joy Baba Loknath SHG	13/09/18	0384011466656	UBI	Baidyabati	10000
21	Baidyabati	Agomoni Swanirbhar Dal	02/09/18	11070110048851	PBGB	Sheoraphuli	10000
22	Baidyabati	Puja 19 No ward swanirbhar Dal	10/7/2018	11070110046349	PBGB	Sheoraphuli	10000
23	Baidyabati	Joy Dharam SHG	04/11/18	0384011468195	UBI	Baidyabati	10000
24	Baidyabati	Nandani Swanirbhar Dal	05/09/18	11070110049346	PBGB	Sheoraphuli	10000
25	Baidyabati	Agamani SHG	01/10/18	0384011468186	UBI	Baidyabati	10000
26	Baidyabati	Maa Bhabani 11 No ward	4/12/2018	11070110050342	PBGB	Sheoraphuli	10000
27	Baidyabati	Loknathbaba SHG	4/1/2019	11070110050351	PBGB	Sheoraphuli	10000
28	Baidyabati	Joy Gopal Swanirbhar Dal	18/02/19	57190100004356	BOB	Sheoraphuli	10000
29	Baidyabati	Kudukh SHG	15/02/19	0384011472514	UBI	Baidyabati	10000
30	Baidyabati	Maa Saraswati SHG	18/02/19	50478557873	Allahabad Bank	Baidyabati	10000
31	Baidyabati	Alo SHG	27/02/19	50480056349	Allahabad Bank	Baidyabati	10000
32	Baidyabati	Maa Saroda SHG	14/02/19	50478559508	Allahabad Bank	Baidyabati	10000
33	Baidyabati	Trishul SHG	16/04/19	0384011475946	UBI	Baidyabati	10000
34	Baidyabati	Dol Purnima SHG	4/4/2019	384011475858	UBI	Baidyabati	10000
35	Baidyabati	King Shg	03/04/19	0384011475566	UBI	Baidyabati	10000
36	Baidyabati	Kanaklata Swanirbhar Dal	15/04/19	57190100004486	BOB	Sheoraphuli	10000
37	Baidyabati	Tithi SHG	26/10/19	0384011470701	UBI	Baidyabati	10000
38	Baidyabati	Queen SHG	03/04/19	0384011475575	UBI	Baidyabati	10000
39	Baidyabati	Basundhara Swanirbhar Dal	14/04/19	57190100004484	BOB	Sheoraphuli	10000
40	Baidyabati	Palak SHG	20/04/19	50486051120	Allahabad Bank	Baidyabati	10000
41	Baidyabati	Chando SHG	20/04/19	50486051404	Allahabad Bank	Baidyabati	10000
42	Baidyabati	Gatidhara Swanirbhar Dal	12/4/2019	57190100004518	BOB	Sheoraphuli	10000
43	Baidyabati	Santoshi 3 no ward swanirbhar dal	10.06.19	11070110053604	PBGB	Sheoraphuli	10000
44	Baidyabati	Munmun 11 no ward swanirbar dal	1/7/2019	11070110053747	PBGB	Sheoraphuli	10000
45	Baidyabati	Baluchor SHG	02/04/19	0384011475511	UBI	Baidyabati	10000
46	Baidyabati	Mother Teresa 3 no ward SHG	10/7/2019	11070110054524	PBGB	Sheoraphuli	10000
47	Baidyabati	Ma kali swanirbhar gasthi	25/07/19	11070110054728	PBGB	Sheoraphuli	10000
48	Balurghat	SATI SWANIRVAR DAL	24.09.2019	112001428664	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	BALURGHAT	10000
49	Balurghat	AVISHEK SWANIRVAR DAL	24.09.2019	112001428631	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	BALURGHAT	10000
50	Balurghat	PARAMASWAR SWANIRVAR DAL	24.09.2019	112001428642	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	BALURGHAT	10000
51	Bankura	Gopinathpur Uparpara 7 No SHG	21.06.2019	38543164947	SBI,Bankura	Bankura	10000
52	Bankura	Nirmaldanga 1 No SHG	29.07.2019	38640314359	SBI,Bankura	Bankura	10000
53	Bankura	B.Fari Lane 1 No SHG	02.08.2019	38655725261	SBI,Bankura	Bankura	10000
54	Bankura	rashtala Namo Teligora SHG No 2	31.08.2019	08200110058374	UCO Bank,Bankı	Bankura	10000
55	Bankura	Rashtala Namo Teligora SHG No 1	31.08.2019	08200110058381	UCO Bank,Bankı	Bankura	10000
56	Bankura	Rashtala Namoteligora SHG No 3	31.08.2019	08200110058404	UCO Bank,Bankı	Bankura	10000
57	Bankura	Rashtala Namoteligora SHG No 4	31.08.2019	08200110058398	UCO Bank,Bankı	Bankura	10000
58	Bankura	2nd Feeder Road SHG No 6	22.04.2019	5484827458	Allahabad bank	Bankura	10000
59	Bankura	2nd Feeder Road SHG No 7	09.04.2019	50483730137	Allahabad bank	Bankura	10000
60	Bankura	Lokepur taran 4 No SHG W 13	30.05.2019	95822250007860	Syndicate Bank	Bankura	10000
61	Bankura	Lokepur Goraipara 7 No SHG	21.08.2019	95822250007239	Syndicate Bank	Bankura	10000
62	Bankura	Bagdipara Maa Manasa 2 No SHG	27.05.2019	12310110049921	UCO Bank,Rajag	Bankura	10000
63	Bankura	Bagdipara Maa Manasa 1 No SHG	12.06.19	12310110050125	UCO Bank,Rajag	Bankura	10000
64	Bankura	Lokepur Dompara Three No SHG	01.02.2019	5197013063967	B.G.V.B.Gobinda	Bankura	10000

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65	Bankura	Lokepur Dompara Ten No SHG	07.08.2019	5197013067547	B.G.V.B.Gobinda	Bankura	10000
66	Bankura	Katjuridanga 1 No SHG	23.07.2019	426310110011410	BOI,Katjuridang	Bankura	10000
67	Bankura	Idgamahalla SHG No 35	10.10.2019	3201101003001	Canara Bank,Ba	Bankura	10000
[redacted]	Bankura	Katjuridanga SHG No 3		426310110011512	BOI,Katjuridang	Bankura	10000
69	Bankura	Sweeper Colony SHG No 1	26.09.2019	3201101003521	Canara Bank,Ba	Bankura	10000
70	Bankura	Goswami Goli SHG No 1	21.09.19	3201101003534	Canara Bank,Ba	Bankura	10000
71	Bankura	Kenduadihi Bhakatpara 2 No SHG	26.07.2019	426310110011421	BOI,Katjuridang	Bankura	10000
72	Bankura	Kenduadihi Bhakatpara 3 No SHG	12.08.2019	426310110011456	BOI,Katjuridang	Bankura	10000
73	Bankura	Moyrabandh Primary School 25 No SHG	12.09.2019	426010110015810	Bank of India, L	Bankura	10000
74	Bankura	Baburbandh Pathakpara SHG No 1	31.07.2019	08200110057483	UCO, Bankura	Bankura	10000
75	Bankura	Jogipara sannyasipara 1 No SHG	31.07.2019	08200110057506	UCO, Bankura	Bankura	10000
76	Bankura	Pathakpara Barapukur Lane (Brown Road) 1 No SHG	06.09.2019	08200110058596	UCO, Bankura	Bankura	10000
77	Bankura	Jogipara sannyasipara 2 No SHG	16.09.2019	08200110058848	UCO, Bankura	Bankura	10000
78	Bankura	Pathakpara Barapukur Lane (Brown Road) 2 No SHG	16.09.2019	08200110058695	UCO, Bankura	Bankura	10000
79	Bankura	Bangalpukur Loharpara 1 No SHG	20.09.2019	08200110058961	UCO, Bankura	Bankura	10000
80	Bankura	Lalbazar Kamarpara 9 No SHG	03.09.2019	426010110015762	Bank of India, L	Bankura	10000
81	Bankura	Rautpukur 10 No SHG	03.09.2019	426010110015765	Bank of India, L	Bankura	10000
82	Bankura	Lalbazar Saradapally 4 No SHG	29.05.2019	426010110015564	Bank of India, L	Bankura	10000
83	Bankura	Lalbazar Saradapally 5 No SHG	29.05.2019	426010110015565	Bank of India, L	Bankura	10000
84	Bankura	Lalbazar Saradapally 8 No SHG	29.05.2019	426010110015566	Bank of India, L	Bankura	10000
85	Bankura	Doltala Bagdipara 1 No KSORG	25.01.2011	08200110012017	UCO, Bankura	Bankura	10000
86	Bansberia	BHATTACHARYA PARA 1	6/18/2016	57960100002909	BANK OF BARODA	Tribeni	10000
87	Bansberia	BHATTACHARYA PARA 2	4/11/2014	57960100002908	BANK OF BARODA	Tribeni	10000
88	Bansberia	BHATTACHARYA PARA 3	9/5/2016	57960100002910	BANK OF BARODA	Tribeni	10000
89	BARUIPUR	SRIJAN SHG	4/1/2019	1135104000101752	IDBI BANK	BARUIPUR	10000
90	BARUIPUR	SABUJ SHG	4/1/2019	1135104000102070	IDBI BANK	BARUIPUR	10000
91	BARUIPUR	AAKASH SHG	1/21/2019	414010110005103	BANK OF	BARUIPUR	10000
92	BARUIPUR	LOKENATH SHG	4/24/2019	50485472151	ALLAHABAD BANK	BARUIPUR	10000
93	BARUIPUR	BHALOBASA SHG	5/19/2019	1135104000103695	IDBI BANK	BARUIPUR	10000
94	BARUIPUR	MAA BISALAXMI GOSTHI	4/18/2019	97512610001190	SYNDICATE BANK	BARUIPUR	10000
95	BARUIPUR	SHIBANI SHG	6/2/2019	50486291888	ALLAHABAD BANK	BARUIPUR	10000
96	BARUIPUR	SAMPRITI SHG	6/10/2019	414010110005402	BANK OF	BARUIPUR	10000
97	BARUIPUR	SAPNASATHI (NULM GROUP)	6/12/2019	126710040671	DENA BANK	BARUIPUR	10000
98	BARUIPUR	TARAKNATH SELF HELF GROUP	5/6/2019	1135104000103411	IDBI BANK	BARUIPUR	10000
99	BARUIPUR	UTTORAN	7/12/2019	688302010004174	UNION BANK OF INDIA	BARUIPUR	10000
100	BARUIPUR	PROYAS GROUP	7/6/2019	688302010004187	UNION BANK OF INDIA	BARUIPUR	10000
101	BARUIPUR	PAL PARA NULM GROUP	6/15/2019	126710040729	DENA BANK	BARUIPUR	10000
102	BARUIPUR	DEBANGHSU SHG	2/14/2019	414010110005264	BANK OF	BARUIPUR	10000
103	BARUIPUR	R K WOMEN GROUP	4/21/2019	688302010004124	UNION BANK OF INDIA	BARUIPUR	10000
104	BARUIPUR	CHIRANTAN NULM GROUP	6/14/2019	126710040701	DENA BANK	BARUIPUR	10000
105	BARUIPUR	BAISHAKHI SWANIRBHAR DAL	7/18/2019	126710040774	DENA BANK	BARUIPUR	10000
106	BARUIPUR	G P WOMEN GROUP	4/2/2019	688302010004106	UNION BANK OF INDIA	BARUIPUR	10000
107	BARUIPUR	UURVI SWANIRVAR GOSTHI	6/1/2019	30540100008356	BANK OF BARODA	BARUIPUR	10000
108	BARUIPUR	M S WOMEN GROUP	8/28/2019	688302010004287	UNION BANK OF INDIA	BARUIPUR	10000
109	BARUIPUR	SWANIBHA SHG	8/1/2019	414010110005489	BANK OF	BARUIPUR	10000
110	Basirhat	RAMKRISHNA PALLY ANANYA S.H.G	20.06.2018	06750110069714	UCO Bank, Basirhat	Basirhat	10000
111	Basirhat	BASIRHAT ANANPURNA S.H.G	12.02.2019	06750110068120	UCO Bank, Basirhat	Basirhat	10000
112	Basirhat	BASIRHAT MANABIK S.H.G	10.09.2018	6713036263	Indian bank, Basirhat	Basirhat	10000
113	Basirhat	BASIRHAT RUPASREE S.H.G	10.09.2018	6708739874	Indian bank, Basirhat	Basirhat	10000
114	Basirhat	BASIRHAT HARAKRISHNA S.H.G	10.07.2019	6788688858	Indian bank, Basirhat	Basirhat	10000
115	Basirhat	DHALTITHA DEBI S.H.G	05.08.2019	0122010707695	UBI, Basirhat Branch	Basirhat	10000
116	Basirhat	DEBGARCOLONY DIMOND S.H.G	02.04.2019	0122010705882	UBI, Basirhat Branch	Basirhat	10000
117	Basirhat	DHALTITHA SONARBANGLA S.H.G	02.04.2019	0122010705905	UBI, Basirhat Branch	Basirhat	10000
118	Basirhat	NAIHATI LATA S.H.G	10.04.2019	50506067695	Allahabad Bank, Basirhat	Basirhat	10000
119	Basirhat	NALKORA JANMABHUMI S.H.G	04.12.2018	0122010703130	UBI, Basirhat Branch	Basirhat	10000
120	Basirhat	GOALPOTA DIYA S.H.G	09.09.2019	06750110073759	UCO Bank, Basirhat	Basirhat	10000

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121	Basirhat	DALALPARA AMRASABAI S.H.G	05.08.2019	06750110073148	UCO Bank, Basirhat	Basirhat	10000
122	Basirhat	BHAWANIPUR JABA S.H.G	04.08.2019	50503922013	Allahabad Bank, Basirhat	Basirhat	10000
[redacted]	Berhampore	MAA TARA JV SELF HELP GROUP	11/12/2018	5077010042990	Bangiya Gramin	Indraprastha	10000
124	Berhampore	SAMONAY SELF HELP GROUP	4/7/2017	087110031501	Dena Bank	Berhampore	10000
125	Berhampore	DEEPMALA SHG	17/02/2018	087110031929	Dena Bank	Berhampore	10000
126	Berhampore	RUDRA SELF HELP GROUP	4/1/2018	087110031902	Dena Bank	Berhampore	10000
127	Berhampore	SURJODEEP SELF HELP GROUP	5/6/2017	087110031438	Dena Bank	Berhampore	10000
128	Berhampore	NABANITA SELF HELP GROUP	20/05/2017	00450100018154	Bank of Baroda	Berhampore	10000
129	Berhampore	JOYNETAI SELF HELP GROUP	28/01/2019	4466000100069561	Punjab National	Berhampore	10000
130	Berhampore	BHORER SURYA SAYAMBHAR GHOSTHY	12/8/2006	087110031089	Dena Bank	Berhampore	10000
131	Berhampore	PARANSHIL SELF HELP GROUP	10/12/2018	087110032401	Dena Bank	Berhampore	10000
132	Berhampore	KANTANAGAR LICHUBAGAN K.S. GOSHTY	8/2/2000	08170100008261	UCO Bank	Berhampore	10000
133	Berhampore	UTTARAYAN SELF HELP GROUP	12/10/2017	4466000100062319	Punjab National	Berhampore	10000
134	Berhampore	FIJA SHG	19/01/2019	087110032475	Dena Bank	Berhampore	10000
135	Berhampore	NADI SELF HELP GROUP	12/3/2017	00450100018009	Bank of Baroda	Berhampore	10000
136	Berhampore	PROCHESTA SHG	11/2/2019	087110032530	Dena Bank	Berhampore	10000
137	Berhampore	CHANDREMA SELF HELP GROUP	28/05/2018	4466000100064803	Punjab National	Berhampore	10000
138	Berhampore	SHIBSHAKTI SELF HELP GROUP	2/2/2019	5077010043625	Bangiya Gramin	Indraprastha	10000
139	Berhampore	SANKHADEEP SHG	5/4/2017	5077010036643	Bangiya Gramin	Indraprastha	10000
140	Berhampore	BANDABI SHG	2/3/2019	087110032563	Dena Bank	Berhampore	10000
141	Berhampore	SHANTIMAYEE SELF HELP GROUP	10/3/2017	548202010011286	Union Bank of I	Berhampore	10000
142	Berhampore	MAA GANGA SELF HELP GROUP	1/4/2018	421010110017449	Bank of India	Berhampore	10000
143	Berhampore	PUJARI KHUDRO SANCHY O RINDAN GOST	4/6/2010	0229015067532	United Bank of I	Berhampore	10000
144	Berhampore	JUIN SELF HELP GROUP	26/02/2018	421010110017446	Bank of India	Berhampore	10000
145	Berhampore	AMRAI UMA	20/12/2017	50424996959	Allahabad Bank	Cossimbazar	10000
146	Berhampore	SABUJPALLI 3 SELF HELP GROUP	10/2/2019	50477845524	Allahabad Bank	Cossimbazar	10000
147	Berhampore	BISHNUPUR 4 SELF HELP GROUP	19/12/2018	50471080920	Allahabad Bank	Cossimbazar	10000
148	Berhampore	JOYMATAJI SELF HELP GROUP	10/4/2017	00450100018164	Bank of Baroda	Berhampore	10000
149	Berhampore	JANANI SELF HELP GROUP	25/05/2017	087110031417	Dena Bank	Berhampore	10000
150	Berhampore	TISTA SELF HELP GROUP	5/5/2017	00450100018222	Bank of Baroda	Berhampore	10000
151	Berhampore	SATHI SELF HELP GROUP	18/06/2017	00450100018147	Bank of Baroda	Berhampore	10000
152	Berhampore	JOY TARA SELF HELP GROUP	10/4/2017	00450100018098	Bank of Baroda	Berhampore	10000
153	Berhampore	NILANJANA SELF HELP GROUP	10/5/2017	00450100018167	Bank of Baroda	Berhampore	10000
154	Berhampore	KAMAL SELF HELP GROUP	10/9/2019	0488010211284	United Bank of I	Berhampore	10000
155	BHADRESWAR	3 NO SANTINAGORE SHG 8	7/7/2014	426810110008288	BANK OF	BHADRESWAR	10000
156	BHADRESWAR	ADARSANAGORE SHG 8	7/7/2014	33967465511	STATE BANK OF INDIA	MANKUNDU	10000
157	BHADRESWAR	BETPUKUR DHAR K S O R G NO 2	5/10/2014	426810110008790	BANK OF INDIA	BHADRESWAR	10000
158	BHADRESWAR	MANIK NAGORE SHG 6	7/2/2015	426810110009162	BANK OF	BHADRESWAR	10000
159	BHADRESWAR	PALPARA DURGAMANDIR SHG 5	7/7/2014	34077344565	STATE BANK OF INDIA	MANKUNDU	10000
160	BHADRESWAR	PALPARA DURGAMANDIR SHG 6	7/7/2014	34077345218	STATE BANK OF INDIA	MANKUNDU	10000
161	BHADRESWAR	R B LANE SHG 7	6/2/2016	426810510001267	BANK OF	BHADRESWAR	10000
162	BHADRESWAR	SARAT SARANI SHG 7	5/9/2015	426810110010332	BANK OF	BHADRESWAR	10000
163	BHADRESWAR	SUBHASHNAGORE SHG 10	7/2/2015	426810110009409	BANK OF	BHADRESWAR	10000
164	BHADRESWAR	2 NO SANTINAGAR SHG 11	7/4/2019	58970100004543	BANK OF BARODA	BHADRESWAR	10000
165	BHADRESWAR	CHANDITALA SHIBMANDIR SHG NO 8	6/9/2019	426810110016946	BANK OF INDIA	BHADRESWAR	10000
166	BHADRESWAR	HARITAKI TALA SHG NO 2	10/6/2019	426810110015883	BANK OF	BHADRESWAR	10000
167	BHADRESWAR	JAGADHATRI PALLY SHG 10	5/8/2014	426810110009004	BANK OF INDIA	BHADRESWAR	10000
168	BHADRESWAR	JAGADHATRI PALLY SHG 9	5/8/2014	426810110008930	BANK OF INDIA	BHADRESWAR	10000
169	BHADRESWAR	KRISHNAPATTY BAGPARA SHG 4	7/5/2019	58970100004559	BANK OF BARODA	BHADRESWAR	10000
170	BHADRESWAR	MANKUNDU BAROARI TALA SHG 2	7/8/2014	33967163508	STATE BANK OF INDIA	MANKUNDU	10000
171	BHADRESWAR	MANKUNDU DAKSHIN PARA SHG 3	7/6/2014	33986530000	STATE BANK OF INDIA	MANKUNDU	10000
172	BHADRESWAR	MANKUNDU DAKSHIN PARA SHG 4	7/4/2014	34077343708	STATE BANK OF INDIA	MANKUNDU	10000
173	BHADRESWAR	MANKUNDU DAKSHIN PARA SHG 5	7/6/2014	33986532213	STATE BANK OF INDIA	MANKUNDU	10000
174	BHADRESWAR	MANKUNDU KHASBAGAN SHG 2	7/7/2014	33980822690	STATE BANK OF INDIA	MANKUNDU	10000
175	BHADRESWAR	MANKUNDU PALPARA SHG NO 6	7/7/2019	58970100004285	BANK OF BARODA	BHADRESWAR	10000
176	BHADRESWAR	MANKUNDU TENTUL TALA SHG 6	7/6/2014	33986528036	STATE BANK OF INDIA	MANKUNDU	10000
177	BHADRESWAR	MILAN NAGORE SHG 4	7/7/2014	33967165517	STATE BANK OF INDIA	MANKUNDU	10000
178	BHADRESWAR	PAL BAGAN SHG 14	10/4/2019	426810110016654	BANK OF	BHADRESWAR	10000
179	BHADRESWAR	PALPARA DURGAMANDIR SHG 3	7/8/2014	34077298528	STATE BANK OF INDIA	MANKUNDU	10000
180	BHADRESWAR	PROSAD NEOGI LANE SHG 5	10/4/2019	23560110087022	UCO BANK	BHADRESWAR	10000
181	BHADRESWAR	R B AVENUE SHG 17	10/7/2019	426810110016833	BANK OF	BHADRESWAR	10000
182	BHADRESWAR	S N MILL MAZDURPARA SHG 2	5/6/2019	426810110009896	BANK OF INDIA	BHADRESWAR	10000
183	BHADRESWAR	SAHEB BAGAN SHG 4	5/11/2014	426810110008715	BANK OF	BHADRESWAR	10000
184	BHADRESWAR	TELINIPARA BAROARITALA SHG NO 3	7/4/2019	58970100004415	BANK OF BARODA	BHADRESWAR	10000
185	Bolpur	Mistripara 3 Mahila Swanirbhar Dal (SHG19226400419)	4/22/2017	0211010427067	UNITED BANK OF INDIA	Bolepur (0211)	10000
186	Bolpur	MISTRIPARA B KHUDRO SANCHAY O RINDAN SAMITY (SHG19226400041)	7/15/2015	0211010404754	UNITED BANK OF INDIA	Bolepur (0211)	10000
187	Bolpur	Maya Khudra Sanchay O Rindan samity (SHG19226400058)	12/10/2015	0826010241151	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
188	Bolpur	Sri Ramkrishna Mahila Swanirbhar Dal (SHG19226400177)	2/25/2017	0211010426480	UNITED BANK OF INDIA	Bolepur (0211)	10000

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189	Bolpur	Maa Sarada Mahila Swanibhar Dal (SHG19226400178)	4/10/2017	89895480826	STATE BANK OF INDIA	Bolpur (2027)	10000
190	Bolpur	Turipara 1 Mahila Swanirbhar Dal (SHG19226400184)	4/22/2017	021101427074	UNITED BANK OF INDIA	Bolepur (0211)	10000
191	Bolpur	SCHOOL BAGAN 6 MAHILA SWANIRVAR DAL (SHG19226400190)	10/30/2017	918010072575401	AXIS BANK	Bolpur	10000
192	Bolpur	BHOLAPUKUR PAR MOHILA SWANIRVAR DALL (SHG19226400198)	3/7/2017	3625278692	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
193	Bolpur	Indira Mahila Swanirvar Dal (SHG19226400234)	10/5/2016	0826010256810	UNITED BANK OF INDIA	Bolepur-Bhubandanga	10000
194	Bolpur	Vivekanandapally Canelpar 6 Khudra Sanchay O Rindan Samity (SHG19226400298)	21-Mar-16	35584200039	STATE BANK OF INDIA	Bolpur (2027)	10000
195	Bolpur	Vivekanandapally Canelpar 7 Mahila Swanirvar Dal (SHG19226400446)	3/15/2017	37042021246	STATE BANK OF INDIA	Bolpur (2027)	10000
196	Bolpur	Maa Durga Mahila Swanirvar Dal (SHG19226400447)	3/15/2017	37076841839	STATE BANK OF INDIA	Bolpur (2027)	10000
197	Bolpur	Ramsagar Paschimpar 5 Mahila Swanirvar Dal (SHG19226400449)	3/18/2017	37097163695	STATE BANK OF INDIA	Bolpur (2027)	10000
198	Bolpur	Suprobhat Mahila Swanirvar Dal (SHG19226400450)	4/15/2017	37033794717	STATE BANK OF INDIA	Bolpur (2027)	10000
199	Bolpur	Ramsagar Purbapar 1 Mahila Swanirbhar Dal (SHG19226400457)	3/15/2017	37039921638	STATE BANK OF INDIA	Bolpur (2027)	10000
200	Bolpur	Vivekananda Pally Canel Par Mahila Swanirbhar Dal (SHG19226400468)	2/26/2017	3714673662	STATE BANK OF INDIA	Bolpur (2027)	10000
201	Bolpur	Vivekanandapally 5 Mahila Swanirvar Dal (SHG19226400523)	4/15/2017	37022475749	STATE BANK OF INDIA	Bolpur (2027)	10000
202	Bolpur	School Bagan 4 Khudra Sanchay o Rindan Samity (SHG19226400606)	7/7/2014	6840110055489	UCO BANK	Bolepur	10000
203	Bolpur	Rai Mahila Swanirbhar Dal (SHG19226400645)	6/5/2017	0826010265430	UNITED BANK OF INDIA	Bolepur-Bhubandanga	10000
204	Bolpur	Disha Mahila Swanirbhar Dal (SHG19226400646)	8/19/2017	0826010271059	UNITED BANK OF INDIA	Bolepur-Bhubandanga	10000
205	Bolpur	KALIPUKUR DAKHINPARA6 MAHILA SWANRVR DAL (SHG19226400650)	3/25/2017	37039899088	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
206	Bolpur	Hanuman Mandir Mahila Swanirvar Dal (SHG19226400653)	3/15/2017	37039899237	STATE BANK OF INDIA	Bolpur (2027)	10000
207	Bolpur	Sathi 2 Mahila Swanirbhar Dal (SHG19226400656)	11/21/2017	37778709020	STATE BANK OF INDIA	Bolpur (2027)	10000
208	Bolpur	Suroshreepally 20 Mahila Swanirvar Dal (SHG19226400662)	5/15/2017	6840110081105	UCO BANK	Bolepur	10000
209	Bolpur	AIKYA MAHILA SWANIRVAR DAL (SHG19226400674)	11/10/2016	0826010258654	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
210	Bolpur	Bgdipally 4 No Mohila Swanirvar Dal (SHG19226400702)	4/5/2019	393702010226423	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
211	Bolpur	Aabira Mahila Swanirvar Dal (SHG19226400710)	6/25/2019	0826010286657	UNITED BANK OF INDIA	Bolepur-Bhubandanga	10000
212	Bolpur	Mrinalini Mohila Swanirvar Dal (SHG19226400713)	8/16/2019	0826010262811	UNITED BANK OF INDIA	Bolepur-Bhubandanga	10000
213	Bolpur	TIKIA PARA 7 MAHILA SWANIRVAR DAL (SHG19226400714)	8/20/2019	917010074316597	AXIS BANK	Bolpur (WB) (220)	10000
214	Bolpur	SANHITA MAHILA SWANIRNVAR DAL (SHG19226400719)	7/5/2019	0826010265089	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
215	Bolpur	Gurupally 1 Mahila Swanirbhar Dal (SHG19226400723)	8/5/2019	0826010288453	UNITED BANK OF INDIA	Bolepur-Bhubandanga	10000
216	Burdwan	MANDIRA	4/3/2019	97032250006736	SYNDICATE BANK	BURDWAN STXAVIER	10000
217	Burdwan	SHYAMLAL COLONY 01	5/5/2019	1418010194051	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
218	Burdwan	NEER	5/15/2019	10110110103036	UCO BANK	BAIEPRATAPPUR	10000
219	Burdwan	SHYAMLAL COLONY 02	5/15/2019	1418010194099	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
220	Burdwan	ANCHAL	5/20/2019	10110110102374	UCO BANK	BAIEPRATAPPUR	10000
221	Burdwan	PALOK	5/22/2019	147901000008456	INDIAN OVERSEAS	BURDWAN	10000
222	Burdwan	NOLOK	5/23/2019	147901000008455	INDIAN OVERSEAS	BURDWAN	10000
223	Burdwan	DVC SWANIRVHAR GOSTHI	5/24/2019	1389010240925	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
224	Burdwan	NISITH SAWNIRVHAR GOSTHI	5/24/2019	1389010240918	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
225	Burdwan	TALIPARA SAWNIRVHAR GOSTHI	5/24/2019	139010240932	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
226	Burdwan	BAHIR SARBA MONGALA DEEPTI	5/26/2019	97052250008208	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
227	Burdwan	KORA PARA 1	5/30/2019	10640110049823	Paschim Banga Gramin Bank	BURDWAN	10000
228	Burdwan	KUNDUPUKUR 3	6/2/2019	10150110032916	UCO BANK	BAROBAZAR	10000
229	Burdwan	UTTARAN	6/4/2019	10411000002786	PUNJAB AND SIND BANK	BURDWAN	10000
230	Burdwan	BIDISA	6/5/2019	10411000002785	PUNJAB AND SIND BANK	BURDWAN	10000

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231	Burdwan	BAHIRSARBAMONGALA SARNAMAYEE	6/7/2019	97052010009450	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
232	Burdwan	PANDITPUKUR 5	6/8/2019	10150110032947	UCO BANK	BAROBAZAR	10000
[redacted]	Burdwan	BANDHABI	6/9/2019	2350101012371	CANARA BANK	KHANPUKUR	10000
[redacted]	Burdwan	KOJAGARI	6/9/2019	2350101012370	CANARA BANK	KHANPUKUR	10000
235	Burdwan	CHAYANBAG 2	6/10/2019	10150110032893	UCO BANK	BAROBAZAR	10000
236	Burdwan	MEHEDIBAGAN MATHPARA	6/10/2019	147901000008469	INDIAN OVERSEAS	BURDWAN	10000
237	Burdwan	TIKAPARA 6	6/10/2019	10150110032930	UCO BANK	BAROBAZAR	10000
238	Burdwan	I M LAXMIPUR 09	6/14/2019	3761327269	CENTRAL BANK OF	KRISHNA PUR	10000
239	Burdwan	JHINUK	6/16/2019	2350101012389	CANARA BANK	KHANPUKUR	10000
240	Burdwan	MITHAPUKUR PASCHIM 06	6/16/2019	1418010195782	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
241	Burdwan	SANGKALPO	6/18/2019	2350101012393	CANARA BANK	KHANPUKUR	10000
242	Burdwan	PANDITPUKUR 4	6/20/2019	10150110032855	UCO BANK	BAROBAZAR	10000
243	Burdwan	UPAMA	6/25/2019	2350101012414	CANARA BANK	KHANPUKUR	10000
244	Burdwan	NAYANIKA	7/5/2019	537802010013211	UNION BANK	POLICE LINE	10000
245	Burdwan	PROTHIVA SWNIRVHAR GOSTHI	7/5/2019	50492750823	ALLAHABAD BANK	SADARGHAT ROAD	10000
246	Burdwan	INDIRA BOTI SWANIRBHAR GOSTHI	7/7/2019	50493427663	ALLAHABAD BANK	BURDWAN	10000
247	Burdwan	BIJOYNAGAR 3	7/17/2019	420110110010761	BANK OF	Burdwan	10000
248	Burdwan	BAHIR SARBA MONGALA CHUMKI	7/20/2019	97052250008265	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
249	Burdwan	CHANDAM	7/20/2019	97032250006697	SYNDICATE BANK	BURDWAN STXAVIER	10000
250	Burdwan	MAYURI	7/20/2019	97032250006682	SYNDICATE BANK	BURDWAN STXAVIER	10000
251	Burdwan	KUMKUM	7/21/2019	50496237919	ALLAHABAD BANK	SADARGHAT ROAD	10000
252	Burdwan	SPANDAN	7/21/2019	50496232875	ALLAHABAD BANK	SADARGHAT ROAD	10000
253	Burdwan	SRIJANI	7/21/2019	50496236960	ALLAHABAD BANK	SADARGHAT ROAD	10000
254	Burdwan	MALLICKA	7/23/2019	50496235785	ALLAHABAD BANK	SADARGHAT ROAD	10000
255	Burdwan	MEHEDI	7/23/2019	50495835126	ALLAHABAD BANK	SADARGHAT ROAD	10000
256	Burdwan	HATHAT COLONY HASINA SWANIRVHAR GOSTHI	7/29/2019	97052250008299	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
257	Burdwan	SAPTAMI	8/1/2019	2350101012508	CANARA BANK	KHANPUKUR	10000
258	Burdwan	PALASH	8/4/2019	53780201003256	UNION BANK	POLICE LINE	10000
259	Burdwan	SEYA	8/4/2019	537802010013510	UNION BANK	POLICE LINE	10000
260	Burdwan	SRESTHAA	8/4/2019	259104000222709	IDBI Bank	BURDWAN	10000
261	Burdwan	BANOLATA SWANIRVHAR GOSTHI	8/5/2019	10130110037577	UCO BANK	ALAMGANJ BRANCH	10000
262	Burdwan	MADHABILATA	8/5/2019	97032250006847	SYNDICATE BANK	BURDWAN STXAVIER	10000
263	Burdwan	MAHI	8/5/2019	10110110105702	UCO BANK	BAIEPRATAPPUR	10000
264	Burdwan	BAHIR SARBA MONGALA HARIJAN	8/8/2019	97052250008284	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
265	Burdwan	ALOKEDISHA SWANIRVHAR GOSTHI	8/15/2019	1389010245135	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
266	Burdwan	GANGA SWA NIRVHAR GOSTHI	8/16/2019	1418010199018	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
267	Burdwan	JOYBANGLA	8/16/2019	1418010200875	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
268	Burdwan	SARASWATI SAWNIRVHAR GOSTHI	8/16/2019	1389010245128	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
269	Burdwan	BAHIR SARBAMONGALA DEEP	8/18/2019	97052010009837	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
270	Burdwan	HASI SWANIRVHAR GOSTHI	8/18/2019	1418010198424	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
271	Burdwan	MRINALINI SWANIRVHAR GOSTHI	8/18/2019	10130110037591	UCO BANK	ALAMGANJ BRANCH	10000
272	Burdwan	KHUSI	8/19/2019	1418010198707	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
273	Burdwan	NUSRAT	8/21/2019	1418010199681	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
274	Burdwan	AMMPARA 3	8/22/2019	147901000008541	INDIAN OVERSEAS	BURDWAN	10000
275	Burdwan	MAYHEK	8/23/2019	1418010200011	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
276	Burdwan	SADHANA	8/24/2019	10411000002911	PUNJAB AND SIND BANK	BURDWAN	10000
277	Burdwan	SUBNUM	8/30/2019	10150110034040	UCO BANK	BAROBAZAR	10000
278	Burdwan	TULIP	8/30/2019	10150110034057	UCO BANK	BAROBAZAR	10000
279	Burdwan	DOYEL	9/3/2019	97032250006793	SYNDICATE BANK	BURDWAN STXAVIER	10000
280	Burdwan	RABINDRAPALLY 8	9/8/2019	420110110010808	BANK OF	Burdwan	10000
281	Burdwan	AMMPARA 4	9/10/2019	147901000008543	INDIAN OVERSEAS	BURDWAN	10000
282	Burdwan	MILI	9/10/2019	10110110107225	UCO BANK	BAIEPRATAPPUR	10000
283	Burdwan	BAHIR SARBAMONGALA 13	9/11/2019	980010194372	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000
284	Burdwan	BAHIR SARBAMONGALA PARA 12NO	9/11/2019	980010194389	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000
285	Burdwan	KORAPARA 2	9/12/2019	10640110050388	Paschim Banga Gramin Bank	BURDWAN	10000
286	Burdwan	KORAPARA 3	9/12/2019	10640110050421	Paschim Banga Gramin Bank	BURDWAN	10000
287	Burdwan	ANKARBAGAN 1 SWANIRVHAR GOSTHI	9/13/2019	1389010245364	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
288	Burdwan	MODINA SWA NIRVHAR GOSTHI	9/14/2019	418410110007670	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
289	Burdwan	MONORAMA SWANIRVHAR GOSTHI	9/14/2019	418410110007663	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000

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290	Burdwan	SWADHINATA	9/14/2019	418410110007690	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
291	Burdwan	MADHYA BABURBAG SHADIN SWANIRVHAR GOSTHI	9/15/2019	1418010200219	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
292	Burdwan	PRAKRITI	9/15/2019	2350101012672	CANARA BANK	KHANPUKUR	10000
293	Burdwan	SAKKHI	9/15/2019	537802010013500	UNION BANK	POLICE LINE	10000
294	Burdwan	LALKAL SWANIRVHAR GOSTHI	9/16/2019	418410110007671	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
295	Burdwan	ANKARBAGAN 2 SWANIRVHAR GOSTHI	9/18/2019	1389010245357	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
296	Burdwan	KHANPARA	9/20/2019	10150110034071	UCO BANK	BAROBAZAR	10000
297	Burdwan	RUKSETH	9/20/2019	10150110034200	UCO BANK	BAROBAZAR	10000
298	Burdwan	TELMARUI	9/22/2019	10150110034101	UCO BANK	BAROBAZAR	10000
299	CHANDRAKONA	ALAMPUR DAYAMAYE SHG	31.07.2018	1609010254687	UBI	CHANDRAKONA	10000
300	Cooch Behar Municipality	Durgati Nashini SHG	01.04.11	90430100050428	UCO	Cooch Behar	10000
301	Cooch Behar Municipality	Laxmi Bai SHG	10.03.12	90430100050408	UCO	Cooch Behar	10000
302	Cooch Behar Municipality	Parboti SHG	20.02.13	90430100050540	UCO	Cooch Behar	10000
303	Cooch Behar Municipality	Sanghamitra 3 SHG	01.02.12	10394310189	SBI	Cooch Behar	10000
304	Cooch Behar Municipality	Sanghamitra 2 SHG	12.03.12	10394310178	SBI	Cooch Behar	10000
305	Cooch Behar Municipality	Sanghamitra 10 SHG	12.03.12	10394275631	SBI	Cooch Behar	10000
306	Cooch Behar Municipality	Sanghamitra 5 SHG	12.03.12	10394310203	SBI	Cooch Behar	10000
307	Cooch Behar Municipality	Subhalaxmi SHG	12.03.12	90430100050242	UCO	Cooch Behar	10000
308	Cooch Behar Municipality	Suhashini SHG	10.01.12	90430100050426	UCO	Cooch Behar	10000
309	Cooch Behar Municipality	Sunity SHG	12.03.12	90430100050478	UCO	Cooch Behar	10000
310	Cooch Behar Municipality	Annadamoyee SHG	09.07.12	'90430110000724	UCO	Cooch Behar	10000
311	Cooch Behar Municipality	Gandhiji SHG	07.10.12	90430110002483	UCO	Cooch Behar	10000
312	Cooch Behar Municipality	Ahana SHG	05.07.11	90430100050503	UCO	Cooch Behar	10000
313	Cooch Behar Municipality	Jui SHG	10.08.12	90430110000007	UCO	Cooch Behar	10000
314	Cooch Behar Municipality	Kamal SHG	11.07.17	548102010014362	Union	Cooch Behar	10000
315	Cooch Behar Municipality	Maa Sitala SHG	08.04.18	95472200031034	Syndicate	Cooch Behar	10000
316	Cooch Behar Municipality	Nandini SHG	09.03.12	90430110001059	UCO	Cooch Behar	10000
317	Cooch Behar Municipality	Rashi SHG	01.02.16	95472200008511	Syndicate	Cooch Behar	10000
318	Cooch Behar Municipality	Samannoy SHG	01.10.12	90430110001738	UCO	Cooch Behar	10000
319	Cooch Behar Municipality	Sreemati SHG	20.01.12	90430100050406	UCO	Cooch Behar	10000
320	Cooch Behar Municipality	Tanaya SHG	22.09.16	95472200014478	Syndicate	Cooch Behar	10000
321	Cooch Behar Municipality	Anuradha SHG	10.09.12	'90430100050288	UCO	Cooch Behar	10000
322	Cooch Behar Municipality	Bandana SHG	01.12.11	'90430100050386	UCO	Cooch Behar	10000
323	Cooch Behar Municipality	Basundhara SHG	10.10.12	90430100050524	UCO	Cooch Behar	10000
324	Cooch Behar Municipality	Chitra SHG	10.01.12	'90430100050387	UCO	Cooch Behar	10000
325	Cooch Behar Municipality	Koitilya SHG	10.07.12	90430100050522	UCO	Cooch Behar	10000
326	Cooch Behar Municipality	Maa Durga SHG	10.10.12	90430100050366	UCO	Cooch Behar	10000
327	Cooch Behar Municipality	Mamata SHG	01.09.12	90430100050287	UCO	Cooch Behar	10000
328	Cooch Behar Municipality	Nirupama SHG	12.02.12	90430110002070	UCO	Cooch Behar	10000
329	Cooch Behar Municipality	Rahul SHG	10.03.13	90430100050385	UCO	Cooch Behar	10000
330	Cooch Behar Municipality	Ramkrishna SHG	25.02.12	'0240010307149	UBI	Cooch Behar	10000
331	Cooch Behar Municipality	Santiniketan SHG	30.07.12	'90430100050517	UCO	Cooch Behar	10000
332	Cooch Behar Municipality	Sri Krishna SHG	01.03.12	0240011308629	UBI	Cooch Behar	10000
333	Cooch Behar Municipality	Tribeni SHG	11.07.12	90430100050521	UCO	Cooch Behar	10000
334	Cooch Behar Municipality	Achal SHG	20.02.12	90430110007631	UCO	Cooch Behar	10000
335	Cooch Behar Municipality	Ritu SHG	20.08.11	90430110000755	UCO	Cooch Behar	10000
336	Cooch Behar Municipality	Ankita SHG	20.01.12	90430100050414	UCO	Cooch Behar	10000
337	Cooch Behar Municipality	Krishna SHG	20.09.11	90430110005286	UCO	Cooch Behar	10000
338	Cooch Behar Municipality	Reshmi SHG	01.01.12	904301100050693	UCO	Cooch Behar	10000
339	Cooch Behar Municipality	Sanchoy SHG	01.04.12	90430100050720	UCO	Cooch Behar	10000
340	Cooch Behar Municipality	Seauli SHG	09.04.17	'548102010014160	Union	Cooch Behar	10000

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341	Cooch Behar Municipality	Srestha SHG	01.04.12	90430100050623	UCO	Cooch Behar	10000
342	Cooch Behar Municipality	Ulka SHG	26.09.13	9043011007853	UCO	Cooch Behar	10000
[redacted]	Cooch Behar Municipality	Maheswata SHG	10.04.12	90430100050448	UCO	Cooch Behar	10000
344	Cooch Behar Municipality	Rajani SHG	02.06.12	90430110001387	UCO	Cooch Behar	10000
345	Cooch Behar Municipality	Emon SHG	27.02.12	90430100050415	UCO	Cooch Behar	10000
346	Cooch Behar Municipality	Katha SHG	01.04.19	'954726100001596	Syndicate	Cooch Behar	10000
347	Cooch Behar Municipality	Debi SHG	10.04.19	'95472250008109	Syndicate	Cooch Behar	10000
348	Cooch Behar Municipality	Bajrongboli SHG	10.04.19	'95472250008726	Syndicate	Cooch Behar	10000
349	Cooch Behar Municipality	Sagarika SHG	01.04.19	'95472250008711	Syndicate	Cooch Behar	10000
350	Cooch Behar Municipality	Maheswar SHG	20.04.19	'95472250008764	Syndicate	Cooch Behar	10000
351	Cooch Behar Municipality	Sai SHG	01.04.19	'95472250008691	Syndicate	Cooch Behar	10000
352	Cooch Behar Municipality	Rupasee SHG	15.04.19	95472250008691	Syndicate	Cooch Behar	10000
353	Cooch Behar Municipality	Rai SHG	01.04.19	'95472250008649	Syndicate	Cooch Behar	10000
354	Cooch Behar Municipality	Dona SHG	25.05.19	'95472250009061	Syndicate	Cooch Behar	10000
355	Cooch Behar Municipality	Chhaya SHG	26.04.19	'95472250008860	Syndicate	Cooch Behar	10000
356	Cooch Behar Municipality	Mondira SHG	01.04.18	33340110003992	UCO	Sagar Dighi	10000
357	Cooch Behar Municipality	Jyoti SHG	03.04.18	33340110005682	UCO	Sagar Dighi	10000
358	Cooch Behar Municipality	Mani SHG	01.04.18	33340110005057	UCO	Sagar Dighi	10000
359	Cooch Behar Municipality	Neha SHG	20.12.17	33340110004005	UCO	Sagar Dighi	10000
360	Cooch Behar Municipality	Queen SHG	01.04.18	33340110005040	UCO	Sagar Dighi	10000
361	Cooch Behar Municipality	Sukhi SHG	01.04.18	33340110004988	UCO	Sagar Dighi	10000
362	Cooch Behar Municipality	Eti SHG	14.07.18	33340110005224	UCO	Sagar Dighi	10000
363	Cooch Behar Municipality	Iraboti SHG	08.04.18	33340110005156	UCO	Sagar Dighi	10000
364	Cooch Behar Municipality	Kojagiri SHG	03.04.18	33340110004203	UCO	Sagar Dighi	10000
365	Cooch Behar Municipality	Bhagyasree SHG	13.04.18	33340110005149	UCO	Sagar Dighi	10000
366	Cooch Behar Municipality	Moni SHG	11.01.18	33340110004333	UCO	Sagar Dighi	10000
367	Cooch Behar Municipality	Tanni SHG	01.04.18	33340110005187	UCO	Sagar Dighi	10000
368	Cooch Behar Municipality	Dayamoyee SHG	01.04.18	33340110004883	UCO	Sagar Dighi	10000
369	Cooch Behar Municipality	Omm SHG	22.01.18	33340110004425	UCO	Sagar Dighi	10000
370	Cooch Behar Municipality	Partha SHG	03.04.18	33340110005378	UCO	Sagar Dighi	10000
371	Cooch Behar Municipality	Sangini SHG	01.04.18	33340110004302	UCO	Sagar Dighi	10000
372	Cooch Behar Municipality	Shibaya SHG	14.02.18	33340110004463	UCO	Sagar Dighi	10000
373	Cooch Behar Municipality	Aradhya SHG	01.08.18	241201000007933	UBKGB	Cooch Behar	10000
374	Cooch Behar Municipality	Melbondhan SHG	22.07.18	400121030073791	UBKGB	Cooch Behar	10000
375	Cooch Behar Municipality	Diya SHG	11.04.17	400121030061064	UBKGB	Cooch Behar	10000
376	Cooch Behar Municipality	Grahita SHG	05.04.17	400121030060920	UBKGB	Cooch Behar	10000
377	Cooch Behar Municipality	Mitali SHG	01.02.12	400121030069459	UBKGB	Cooch Behar	10000
378	Cooch Behar Municipality	Prayash SHG	02.04.17	400121030060913	UBKGB	Cooch Behar	10000
379	Cooch Behar Municipality	Subhechha SHG	01.04.17	400121030061156	UBKGB	Cooch Behar	10000
380	Cooch Behar Municipality	Supriya SHG	01.05.18	400121030073333	UBKGB	Cooch Behar	10000
381	Cooch Behar Municipality	Madhu SHG	14.07.18	400121030072329	UBKGB	Cooch Behar	10000
382	Cooch Behar Municipality	Maitri SHG	09.04.18	400121030073340	UBKGB	Cooch Behar	10000
383	Cooch Behar Municipality	Moni 12 SHG	20.12.17	400121030067210	UBKGB	Cooch Behar	10000
384	Cooch Behar Municipality	Mou SHG	01.01.18	400121030067220	UBKGB	Cooch Behar	10000
385	Cooch Behar Municipality	Rakhi SHG	01.11.16	400121030072305	UBKGB	Cooch Behar	10000
386	Cooch Behar Municipality	Sanghati SHG	13.04.18	400121030067230	UBKGB	Cooch Behar	10000
387	Cooch Behar Municipality	Sourja SHG	01.03.18	400121030067240	UBKGB	Cooch Behar	10000
388	Cooch Behar Municipality	Radhe SHG	09.04.16	400121030052413	UBKGB	Cooch Behar	10000
389	Cooch Behar Municipality	Joya SHG	20.05.18	400121030069442	UBKGB	Cooch Behar	10000

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390	Cooch Behar Municipality	Padma SHG	01.04.16	400121030052406	UBKGB	Cooch Behar	10000
391	Cooch Behar Municipality	Suhana SHG	01.04.18	400121030068735	UBKGB	Cooch Behar	10000
[illegible]	Cooch Behar Municipality	Panna SHG	02.05.17	548102010014155	Union	Cooch Behar	10000
393	Cooch Behar Municipality	Jagaran SHG	10.04.17	241201000008129	IOB	Cooch Behar	10000
394	Cooch Behar Municipality	Manasa SHG	13.02.17	4001151030012431	UBKGB	Cooch Behar	10000
395	Cooch Behar Municipality	Preyashi SHG	13.02.17	95472250008113	Syndicate	Cooch Behar	10000
396	Cooch Behar Municipality	Pori SHG	08.12.16	241201000007701	IOB	Cooch Behar	10000
397	Cooch Behar Municipality	Megha SHG	03.02.17	95472610001688	Syndicate	Cooch Behar	10000
398	Cooch Behar Municipality	Venus SHG	01.06.19	95472250008822	Syndicate	Cooch Behar	10000
399	Cooch Behar Municipality	Mohini SHG	01.07.19	95472250009023	Syndicate	Cooch Behar	10000
400	Cooch Behar Municipality	Makka SHG	20.05.19	95472250008818	Syndicate	Cooch Behar	10000
401	Cooch Behar Municipality	Chandramukhi SHG	14.08.19	95472250009279	Syndicate	Cooch Behar	10000
402	Cooch Behar Municipality	Modina SHG	02.08.19	95472250009211	Syndicate	Cooch Behar	10000
403	Cooch Behar Municipality	Narmada SHG	04.09.19	4001151030012134	UBKGB	Cooch Behar	10000
404	Cooch Behar Municipality	Gargi SHG	20.04.17	541201000008138	IOB	Cooch Behar	10000
405	Cooch Behar Municipality	Sitala SHG	06.06.19	95472250008841	Syndicate	Cooch Behar	10000
406	Cooch Behar Municipality	Sreeja SHG	07.12.16	4000121030083141	UBKGB	Cooch Behar	10000
407	Cooch Behar Municipality	Astha SHG	13.12.16	95472250008730	Syndicate	Cooch Behar	10000
408	Cooch Behar Municipality	Swarnasree SHG	22.06.18	95472610001692	Syndicate	Cooch Behar	10000
409	Cooch Behar Municipality	Disha SHG	08.09.18	95472250005050	Syndicate	Cooch Behar	10000
410	Cooch Behar Municipality	Aarohi SHG	08.09.18	95472250005064	Syndicate	Cooch Behar	10000
411	Cooch Behar Municipality	Belly SHG	02.06.18	95472610001581	Syndicate	Cooch Behar	10000
412	Cooch Behar Municipality	Parama SHG	01.09.18	95472250004993	Syndicate	Cooch Behar	10000
413	Cooch Behar Municipality	Ilaboti SHG	01.07.18	09010100010432	BOB	Cooch Behar	10000
414	Cooch Behar Municipality	Bakul SHG	06.11.18	95472250005850	Syndicate	Cooch Behar	10000
415	Cooch Behar Municipality	Diya 18 SHG	02.10.18	95472250005699	Syndicate	Cooch Behar	10000
416	Cooch Behar Municipality	Uma SHG	01.03.18	95472200030683	Syndicate	Cooch Behar	10000
417	Cooch Behar Municipality	Bristi SHG	01.02.18	95472200030807	Syndicate	Cooch Behar	10000
418	Cooch Behar Municipality	Prerana SHG	09.01.19	95472250008093	Syndicate	Cooch Behar	10000
419	Cooch Behar Municipality	Roj SHG	06.05.17	548102010014159	Union	Cooch Behar	10000
420	Cooch Behar Municipality	Papiya SHG	09.01.19	95472250008089	Syndicate	Cooch Behar	10000
421	Cooch Behar Municipality	Trisha SHG	10.07.19	95472250009029	Syndicate	Cooch Behar	10000
422	Cooch Behar Municipality	Matri Bhumi SHG	01.11.18	95472250005827	Syndicate	Cooch Behar	10000
423	Cooch Behar Municipality	Chitralekha SHG	09.01.19	95472250008132	Syndicate	Cooch Behar	10000
424	Dalkhola	Hena SHG	20.09.19	409110110006462	BOI	Dalkhola	10000
425	Dalkhola	Tamanna SHG	18.08.19	409110110006421	BOI	Dalkhola	10000
426	Dalkhola	Beauty SHG	20.08.19	409110110006429	BOI	Dalkhola	10000
427	Dalkhola	Surah Manjil SHG	05.09.19	0459010739061	UBI	Dalkhola	10000
428	Dalkhola	Prodeep Sikha SHG	06.12.19	0459010745314	UBI	Dalkhola	10000
429	Dalkhola	Uttar Dalkhola-8	20.08.19	342901000000808	IOB	Dalkhola	10000
430	Dalkhola	Agaman SHG	08.09.19	0459010741446	UBI	Dalkhola	10000
431	Dalkhola	Bidhanpally-4	07.02.05	0459010105846	UBI	Dalkhola	10000
432	Dalkhola	Bidahnpally-3	02.02.05	0459010105864	UBI	Dalkhola	10000
433	Dalkhola	Shanjukta SHG	05.09.19	342901000011220	IOB	Dalkhola	10000
434	Dalkhola	Bidhanpally-7	14.05.08	342901000000809	IOB	Dalkhola	10000
435	Dalkhola	Saika SHG	02.08.19	409110110006417	BOI	Dalkhola	10000
436	Dalkhola	Pakhi SHG	06.11.19	409110110006494	BOI	Dalkhola	10000
437	Dalkhola	Bidhanpally-2	31.01.2005	0459010105857	UBI	Dalkhola	10000
438	Dalkhola	Megha SHG	13.09.19	409110110006456	BOI	Dalkhola	10000
439	Dalkhola	Lovely SHG	01.12.19	0459010748445	UBI	Dalkhola	10000
440	Dalkhola	Malabika SHG	20.09.19	520101265037295	Corp.	Dalkhola	10000
441	Dalkhola	Aparajita SHG	05.07.19	409110110006387	BOI	Dalkhola	10000
442	Dalkhola	Uttar Mohammadpur-8	25.02.12	0459010467025	UBI	Dalkhola	10000
443	Dalkhola	Sanchayee SHG	02.06.19	3769857482	CENTRAL	Dalkhola	10000
444	Dalkhola	Nichitpur-08	12.05.05	0459010105714	UBI	Dalkhola	10000
445	Dalkhola	Loknathapara-2	05.02.07	0459010108859	UBI	Dalkhola	10000
446	Dankuni	BANDHABI SWANIRVOR DAL	11/8/2017	520101250993092	CORPORATION BANK	DANKUNI	10000
447	Dankuni	MAA KARUNAMOYEE SWANIRVOR DAL	6/5/2018	429910110006123	BANK OF	DANKUNI	10000
448	Dankuni	CHAITALI SWANIRVOR DAL	7/2/2018	520101254293592	RPORATION BA	DANKUNI	10000
449	Dankuni	GURUDEB SWANIRVOR DAL	8/6/2018	618302010006636	UNION BANK	DANKUNI	10000
450	Dankuni	PRAJAPATI SWANIRVOR DAL	11/22/2018	429910210000008	BANK OF	DANKUNI	10000
451	Dankuni	MILAN SANGHA SWANIRVAR DAL	11/25/2018	618302010007355	UNION BANK	DANKUNI	10000
452	Dankuni	KHUSI SWANIRVOR DAL	10/1/2018	38170532109	SBI	DANKUNI	10000
453	Dankuni	JANNAT SWANIRVOR DAL	10/1/2018	38188728716	SBI	DANKUNI	10000

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454	Dankuni	KADAM SWANIRVOR DAL	3/4/2019	520101260028883	CORPORATION BANK	DANKUNI	10000
455	Dankuni	SARADA SWANIRVOR GOSHTI	4/1/2019	520101260343038	CORPORATION BANK	DANKUNI	10000
456	Dankuni	AAMRA SABAI SWANIRVOR DAL	5/1/2019	520101260797585	CORPORATION BANK	DANKUNI	10000
457	Dankuni	SHRABANI SWANIRVOR DAL	6/1/2019	21390110041772	UCO BANK	DANKUNI	10000
458	Dankuni	SHILABATI SWANIRVOR DAL	5/30/2019	520101261271215	RPORATION BA	DANKUNI	10000
459	Dankuni	HASI SWANIRVOR DAL	6/10/2019	116001000012973	INDIAN OVERSEAS	PARDANKUNI	10000
460	Dankuni	TIYA SWANIRVOR DAL	4/20/2019	116001000012941	INDIAN OVERSEAS	PARDANKUNI	10000
461	Dankuni	BINA SWANIRVOR DAL	7/5/2019	116001000013050	INDIAN OVERSEAS	PARDANKUNI	10000
462	Dankuni	GITA II SWANIRVOR DAL	8/1/2019	520101263000684	RPORATION BA	DANKUNI	10000
463	Dankuni	MEGHA SWANIRVOR DAL	2/1/2019	520101259174496	RPORATION BA	DANKUNI	10000
464	Dankuni	JABA SWANIRVAR DAL	5/1/2019	116001000012942	AN OVERSEAS B	PARDANKUNI	10000
465	Dankuni	NAMAS SHIBAY SWANIRVOR DAL	7/1/2019	429910210000010	BANK OF INDIA	DANKUNI	10000
466	Dankuni	AROHONE SWANIRVOR DAL	8/10/2019	520101263342933	RPORATION BA	DANKUNI	10000
467	Dankuni	MATIR MANUS SWANIRVOR DAL	7/1/2019	520101262280520	RPORATION BA	DANKUNI	10000
468	Dankuni	JHINUK SWANIRVOR DAL	9/1/2019	116001000013130	AN OVERSEAS B	PARDANKUNI	10000
469	Dankuni	SATHI SWANIRVOR DAL 17	5/16/2017	520101250073662	RPORATION BA	DANKUNI	10000
470	Dankuni	TAJMAHAL SWANIRVOR DAL	11/1/2019	429910210000011	BANK OF INDIA	DANKUNI	10000
471	Dhupguri	Baisakhi	4/20/2017	2012010124317	United Bank	Dhupguri	10000
472	Dhupguri	Sagarika (B)	6/20/2017	2012010125512	United Bank	Dhupguri	10000
473	Dhupguri	Milan Sangee	11/14/2016	2012010117746	United Bank	Dhupguri	10000
474	Dhupguri	Sabar Sathi	10/28/2016	577402010013516	Union Bank	Dhupguri	10000
475	Dhupguri	Asha	6/15/2017	2012010125369	United Bank	Dhupguri	10000
476	Dhupguri	Radha (B)	11/2/2016	2012010112987	United Bank	Dhupguri	10000
477	Dhupguri	Ekata	10/19/2016	2012010111935	United Bank	Dhupguri	10000
478	Dhupguri	Priti	10/25/2016	2012010111966	United Bank	Dhupguri	10000
479	Dhupguri	Janani	10/28/2016	2012010112918	United Bank	Dhupguri	10000
480	Dhupguri	Parbati	3/18/2012	577402010005376	Union Bank	Dhupguri	10000
481	Dhupguri	Maa Laxmi	2/21/2017	2012010120234	United Bank	Dhupguri	10000
482	Dhupguri	Amra Kajan	11/19/2016	2012010117326	United Bank	Dhupguri	10000
483	Dhupguri	Pallabi	11/2/2016	2012010112888	United Bank	Dhupguri	10000
484	Dhupguri	Aprajita	10/27/2016	2012010113014	United Bank	Dhupguri	10000
485	Dhupguri	Sagarika (A)	11/16/2016	2012010118903	United Bank	Dhupguri	10000
486	Dhupguri	Rakhi	1/4/2017	2012010120432	United Bank	Dhupguri	10000
487	Dhupguri	Urtirna	12/9/2016	2012010119375	United Bank	Dhupguri	10000
488	Dhupguri	Palak	3/21/2017	2012010119825	United Bank	Dhupguri	10000
489	Dhupguri	Trinath	11/18/2016	2012010116800	United Bank	Dhupguri	10000
490	Dhupguri	Sakal Sandhya	11/19/2016	577402010013521	Union Bank	Dhupguri	10000
491	Dhupguri	Maa Durga	2/15/2017	2012010117845	United Bank	Dhupguri	10000
492	Dhupguri	Himalay	3/19/2017	2012010119801	United Bank	Dhupguri	10000
493	Dhupguri	Papri	4/10/2017	2012010121132	United Bank	Dhupguri	10000
494	Dhupguri	Radha	4/13/2017	2012010121194	United Bank	Dhupguri	10000
495	Dhupguri	Satadal	4/19/2017	2012010121477	United Bank	Dhupguri	10000
496	Dhupguri	Ekata	4/24/2017	2012010121439	United Bank	Dhupguri	10000
497	Dhupguri	Nupur	5/12/2017	2012010122528	United Bank	Dhupguri	10000
498	Dhupguri	Ashar Alo	11/21/2016	577402010013638	Union Bank	Dhupguri	10000
499	Dhupguri	Ananda Mela	11/21/2016	2012010114035	United Bank	Dhupguri	10000
500	Dhupguri	Paribar	10/20/2016	2012010111010	United Bank	Dhupguri	10000
501	Dhupguri	Maa Santoshi	9/5/2018	6137101002807	Canara Bank	Dhupguri	10000
502	Dhupguri	Nibedita	9/18/2016	577402010013368	Union Bank	Dhupguri	10000
503	Dhupguri	Sukhi	11/25/2016	2012010119498	United Bank	Dhupguri	10000
504	Dhupguri	Mangal Deep	9/28/2018	577402010001559	United Bank	Dhupguri	10000
505	Dhupguri	Durga	10/27/2016	577402010013464	Union Bank	Dhupguri	10000
506	Dhupguri	Sonar Tori	4/9/2013	577402010005419	Union Bank	Dhupguri	10000
507	Dhupguri	Mangal Deep	4/9/2013	577402010005377	Union Bank	Dhupguri	10000
508	Dhupguri	Surya	10/24/2016	577402010013470	Union Bank	Dhupguri	10000
509	Dubrajpur	MAA BHABANI SHG (SHG19226600028)	2-May-17	50386571802	ALLAHABAD BA	DUBRAJPUR	10000
510	Dubrajpur	MAA SARADA SWANIRVAR DAL (SHG19226600029)	2-Jun-17	50391002351	ALLAHABAD BA	DUBRAJPUR	10000
511	Dubrajpur	MAA ABHAYA SWANIRVAR DAL (SHG19226600030)	6-Jul-17	36989127696	STATE BANK OI	DUBRAJPUR	10000
512	Dubrajpur	BAHADURGANJ SWANIRVAR DAL (SHG19226600125)	2-Aug-19	38651521443	STATE BANK OI	DUBRAJPUR	10000
513	Dubrajpur	LALBAZAR SWANIRBHAR DAL (SHG19226600130)	22-Aug-17	03070110089248	UCO BANK	DUBRAJPUR	10000
514	Dubrajpur	SENPARA SWANIRVAR DAL (SHG19226600131)	18-Aug-17	03070110088791	UCO BANK	DUBRAJPUR	10000
515	Dubrajpur	URANTA KALI SWANIRVAR DAL (SHG19226600132)	18-Aug-17	03070110088807	UCO BANK	DUBRAJPUR	10000
516	Dubrajpur	MAA BHABANI SWANIRVAR DAL (SHG19226600133)	13-Dec-17	03070110089279	UCO BANK	DUBRAJPUR	10000
517	Dubrajpur	SEN PARA SWANIRBHAR DAL (SHG19226600135)	3-Jan-18	03070110089835	UCO BANK	DUBRAJPUR	10000
518	Dubrajpur	MANGAL CHANDI SWANIRVAR DAL (SHG192266001377	24-Aug-17	37372828914	STATE BANK OI	DUBRAJPUR	10000
519	Dubrajpur	SABUJ SWANIRBHAR DAL (SHG19226600140)	10-Aug-17	03070110089859	UCO BANK	DUBRAJPUR	10000
520	Dubrajpur	TARA MA SWANIRBHAR DAL (SHG19226600141)	18-Aug-17	03070110089958	UCO BANK	DUBRAJPUR	10000
521	Dubrajpur	SOSAN KALI SWANIRVAR DAL (SHG19226600143)	24-Aug-17	37372842145	STATE BANK OI	DUBRAJPUR	10000
522	Dubrajpur	MAA DURGA SWANIRVAR DAL (SHG19226600145)	8-Jan-18	03070110090176	UCO BANK	DUBRAJPUR	10000
523	Dubrajpur	CHHINAMOSTA KALI SWANIRVOR DAL (SHG192266001	24-Aug-17	37464838543	STATE BANK OI	DUBRAJPUR	10000
524	Dubrajpur	BHARAT MATA SWANIRBHAR DAL (SHG19226600147)	22-Aug-17	03070110090145	UCO BANK	DUBRAJPUR	10000
525	Dubrajpur	ASHAR ALO SWANIRVAR DAL (SHG19226600148)	18-Aug-17	03070110090060	UCO BANK	DUBRAJPUR	10000
526	Dubrajpur	RAJ SWANIRVAR DAL (SHG19226600150)	8-Feb-18	03070110090084	UCO BANK	DUBRAJPUR	10000
527	Dubrajpur	MAA DAKHHINA KALI SWANIRVAR DAL (SHG19226600	18-Aug-17	03070110090121	UCO BANK	DUBRAJPUR	10000
528	Dubrajpur	ANUKUL SWANIRBHAR DAL (SHG19226600154)	22-Aug-17	03070110090138	UCO BANK	DUBRAJPUR	10000
529	Dubrajpur	KALIMATA SWANIRBHAR DAL (SHG19226600158)	22-Aug-17	03070110089224	UCO BANK	DUBRAJPUR	10000
530	Dubrajpur	MA MANASA SWANIRBHAR DAL (SHG19226600160)	22-Aug-17	03070110090053	UCO BANK	DUBRAJPUR	10000
531	Dubrajpur	ASHA SWANIRBHAR DAL (SHG19226600161)	22-Aug-17	03070110090107	UCO BANK	DUBRAJPUR	10000
532	Dubrajpur	MA DURGA SHG (SHG19226600162)	24-Aug-17	37554839407	STATE BANK OI	DUBRAJPUR	10000
533	Dubrajpur	SAGAR SWANIRVAR DAL (SHG19226600168)	14-Nov-17	03070110092613	UCO BANK	DUBRAJPUR	10000
534	Dubrajpur	SAHAB SWANIRVAR DAL (SHG19226600173)	14-Nov-17	03070110093337	UCO BANK	DUBRAJPUR	10000
535	Dubrajpur	LAKSHMI SWANIRVAR DAL (SHG19226600174)	16-Aug-17	03070110089446	UCO BANK	DUBRAJPUR	10000
536	Dubrajpur	ANNAPURNA SHG (SHG19226600175)	16-Apr-18	37591850314	STATE BANK OI	DUBRAJPUR	10000
537	Dubrajpur	BADAM BARI SWANIRBHAR DAL (SHG19226600177)	16-Aug-17	03070110093047	UCO BANK	DUBRAJPUR	10000
538	Dubrajpur	ANAMIKA SHG (SHG19226600178)	24-Aug-17	37559761400	STATE BANK OI	DUBRAJPUR	10000
539	Dubrajpur	SREEDHAR CHAND SWANIRVAR DAL (SHG192266001	26-Aug-17	03070110093474	UCO BANK	DUBRAJPUR	10000
540	Dubrajpur	NIBEDEETA SHG (SHG19226600180)	24-Aug-17	37580946687	STATE BANK OI	DUBRAJPUR	10000
541	Dubrajpur	JOY HANUMAN SHG (SHG19226600182)	24-Aug-17	37580900379	STATE BANK OI	DUBRAJPUR	10000
542	Dubrajpur	MA MONOSA SHG (SHG19226600183)	26-Dec-17	37591848918	STATE BANK OI	DUBRAJPUR	10000
543	Dubrajpur	SAIBABA SWANIRBHAR DAL (SHG19226600184)	5-Dec-17	03070110091852	UCO BANK	DUBRAJPUR	10000
544	Dubrajpur	GOPAL SHG (SHG19226600185)	14-Nov-17	37712975556	STATE BANK OI	DUBRAJPUR	10000
545	Dubrajpur	AGRADUT SHG (SHG19226600189)	15-Nov-17	03070110093429	UCO BANK	DUBRAJPUR	10000
546	Dubrajpur	RAKHA KALI SWANIRVAR DAL (SHG19226600192)	26-Aug-17	03070110093467	UCO BANK	DUBRAJPUR	10000
547	Dubrajpur	MAMATAMOYI MA SWANIRVAR DAL (SHG192266001944	26-Aug-17	03070110094457	UCO BANK	DUBRAJPUR	10000

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548	Dubrajpur	MATHBERA SWANIRBHAR DAL (SHG19226600202)	22-Aug-17	03070110093740	UCO BANK	DUBRAJPUR	10000
549	Dubrajpur	SHIB MANDIR SWANIRVOR DAL (SHG19226600203)	19-Mar-18	03070110091883	UCO BANK	DUBRAJPUR	10000
550	Dubrajpur	ARJUN SWANIRVAR DAL (SHG19226600207)	16-Aug-17	03070110093665	UCO BANK	DUBRAJPUR	10000
[redacted]	Dubrajpur	JANONIEE SWANIRVAR DAL (SHG19226600208)	16-Aug-17	03070110095003	UCO BANK	DUBRAJPUR	10000
[redacted]	Dubrajpur	MALLIK PUR MA SWANIRBHAR DAL (SHG19226600215	30-Jul-17	03070110088838	UCO BANK	DUBRAJPUR	10000
553	Dubrajpur	MANGALA SWANIRBHAR DAL (SHG19226600216)	16-Aug-17	03070110089897	UCO BANK	DUBRAJPUR	10000
554	Dubrajpur	SIDHU KANU SWANIRVAR DAL (SHG19226600219)	16-Aug-17	03070110093085	UCO BANK	DUBRAJPUR	10000
555	Dubrajpur	RAKHAKALI SWANIRVAR DAL (SHG19226600220)	16-Aug-17	03070110089453	UCO BANK	DUBRAJPUR	10000
556	Dubrajpur	SOBOLA SWANIRVAR DAL (SHG19226600221)	16-Aug-17	03070110090077	UCO BANK	DUBRAJPUR	10000
557	Dubrajpur	PRAHAR SWANIRBHAR DAL (SHG19226600222)	16-Aug-17	03070110093054	UCO BANK	DUBRAJPUR	10000
558	Dubrajpur	NILADRI SHG (SHG19226600224)	26-Jun-17	03070110093412	UCO BANK	DUBRAJPUR	10000
559	Dubrajpur	BAGDI MA SWANIRVAR DAL (SHG19226600226)	28-Jul-17	03070110094129	UCO BANK	DUBRAJPUR	10000
560	Dubrajpur	KHAJA BABA SWANIRBHAR DAL (SHG19226600227)	22-Dec-17	38011638086	STATE BANK OI	DUBRAJPUR	10000
561	Dubrajpur	RAJ SWANIRBHAR DAL (SHG19226600228)	14-Nov-17	38011750472	STATE BANK OI	DUBRAJPUR	10000
562	Dubrajpur	DATA BABA SWANIRBHAR DAL (SHG19226600229)	22-Dec-17	38006419231	STATE BANK OI	DUBRAJPUR	10000
563	Dubrajpur	ALAM BABA SWANIRBHAR DAL (SHG19226600230)	22-Dec-17	38003667606	STATE BANK OI	DUBRAJPUR	10000
564	Dubrajpur	SARADA SWANIRBHAR DAL (SHG19226600232)	14-Nov-17	38011638586	STATE BANK OI	DUBRAJPUR	10000
565	Dubrajpur	MAHMAYA SWANIRBHAR DAL (SHG19226600234)	14-Nov-17	38011670074	STATE BANK OI	DUBRAJPUR	10000
566	Dubrajpur	CHANDRA KALI SWANIRVAR DAL (SHG19226600244)	3-Apr-18	03070110093382	UCO BANK	DUBRAJPUR	10000
567	Dubrajpur	HAZRA PARA SWANIRVAR DAL (SHG19226600261)	20-Aug-17	03070110091197	UCO BANK	DUBRAJPUR	10000
568	Dubrajpur	MEHADI BABA SHG (SHG19226600262)	2-Apr-18	38113299375	STATE BANK OI	DUBRAJPUR	10000
569	Dubrajpur	SANIYA SHG (SHG19226600263)	2-Apr-18	38115667666	STATE BANK OI	DUBRAJPUR	10000
570	Dubrajpur	GITA SWANIRVAR DAL (SHG19226600264)	9-Apr-18	03070110095348	UCO BANK	DUBRAJPUR	10000
571	Dubrajpur	KAKOLI SWANIRVOR DAL (SHG19226600279)	24-Apr-18	38115668172	STATE BANK OI	DUBRAJPUR	10000
572	Dubrajpur	SUHANA SWANIRBHAR DAL (SHG19226600280)	22-Apr-18	38105559968	STATE BANK OI	DUBRAJPUR	10000
573	Dubrajpur	SATHI SWANIRVOR DAL (SHG19226600290)	24-Aug-18	38184517834	STATE BANK OI	DUBRAJPUR	10000
574	Dubrajpur	SREE GONESH SWANIRVAR DAL (SHG19226600292)	7-Aug-18	03070110095232	UCO BANK	DUBRAJPUR	10000
575	Dubrajpur	JOY MA SANTOSHI SWANIRBHAR DAL (SHG1922660030	5-Nov-18	03070110099414	UCO BANK	DUBRAJPUR	10000
576	Dubrajpur	JOYGURU SWANIRVAR DAL (SHG19226600305)	10-May-18	03070110094464	UCO BANK	DUBRAJPUR	10000
577	Dubrajpur	KALI MATA SWANIRVARDAL (SHG19226600309)	15-Jan-19	03070110101742	UCO BANK	DUBRAJPUR	10000
578	Durgapur	M/S Milan SHG	11.09.2017	00440100018298	Bank of Baroda	Durgapur	10000
579	Durgapur	M/S Joy Guru SHG	17.07.17	00440100018195	Bank of Baroda	Durgapur	10000
580	Durgapur	M/S Bakul SHG	22.07.2017	95222200083041	Syndicate Bank	Benachity Br	10000
581	Durgapur	M/S Shuly SHG	22.07.17	95222200083018	Syndicate Bank	Benachity Br	10000
582	Hooghly Chinsurah	SONALI-19 SWANIRVAR GOSTHI	12/7/2019	50496206617	ALLAHABAD BANK	Pipulpati	10000
583	Hooghly Chinsurah	SAHARA SWANIRVAR GOSTHI	20/07/2019	3712101006795	Canara Bank	chinsurah	10000
584	Hooghly Chinsurah	AGRADUT SWANIRVAR GOSTHI	12/7/2019	3712101006824	Canara Bank	chinsurah	10000
585	Hooghly Chinsurah	GUNJA SWANIRVAR GOSTHI	15/08/2019	37180100006797	BANK OF BARODA	CHINSURAH	10000
586	HOWRAH MC	PARINITA SHG	11/30/2018	6756041013	INDIAN BANK	HOWRAH	10000
587	HOWRAH MC	AGNIBINA SHG	5/25/2019	6784524938	INDIAN BANK	HOWRAH	10000
588	HOWRAH MC	ABHAYPADA KUNDU LANE SHG	1/11/2019	34840100007661	BANK OF BARODA	KADAMTALA	10000
589	HOWRAH MC	ROUND TANK LANE SHG 1	5/25/2019	0167014073730	UNITED BANK OF INDIA	HOWRAH	10000
590	HOWRAH MC	GORA SELF HELP GROUP	6/1/2019	34840100007792	BANK OF BARODA	KADAMTALA	10000
591	HOWRAH MC	CHITRA SHG	6/14/2019	34840100007809	BANK OF BARODA	KADAMTALA	10000
592	HOWRAH MC	CHATTERJEE PARA LANE SHG	5/25/2019	34840100007733	BANK OF BARODA	KADAMTALA	10000
593	HOWRAH MC	NATARAJ SHG	9/7/2018	0171010467858	UNITED BANK OF INDIA	B E COLLEGE	10000
594	HOWRAH MC	AGRAGATI SHG	6/10/2019	50490505792	ALLAHABAD BANK	THANA MAKUA	10000
595	HOWRAH MC	LOKENATH CHATTERJEE LANE 1 SHG	9/15/2018	0172010427777	UNITED BANK OF INDIA	SHIBPUR	10000
596	HOWRAH MC	LOKENATH CHATTERJEE LANE 2 SHG	11/12/2018	0172010427661	UNITED BANK OF INDIA	SHIBPUR	10000
597	HOWRAH MC	MUKTI SHG	5/10/2019	50494217372	ALLAHABAD BANK	THANA MAKUA	10000
598	HOWRAH MC	AGNI SHG	9/20/2018	50465928095	ALLAHABAD BANK	THANA MAKUA	10000
599	HOWRAH MC	SHYAM SUNDAR SHG	8/28/2018	50476644077	ALLAHABAD BANK	HOWRAH MAIDAN	10000
600	Jalpaiguri	RAMDHANU MAHILA SWANIRVOR GHOSTI 24	4/18/2017	430010510000988	BOI,JALPAIGUR	Jalpaiguri	10000
601	Jalpaiguri	ASHAR ALO 14	6/14/2011	520101246737534	CORPORATION,	Jalpaiguri	10000
602	Jalpaiguri	ARADHANA SWANIRBHAR GOSTHI 3	11/23/2016	4100211030021709	UBKGB,RAIKAT	Jalpaiguri	10000
603	Jalpaiguri	PRATAYA SHG 22	3/28/2012	90000101005007	CORPORATION,	Jalpaiguri	10000
604	Jalpaiguri	NATUN DISHA SALPO SANCHAY O RINDAN GOSTHI 3	9/20/2015	0511010000020070	IOB,JALPAIGUR	Jalpaiguri	10000
605	Jalpaiguri	SAROJINI NAIDU SHG 23	7/20/2018	182801000008967	IOB,JALPAIGUR	Jalpaiguri	10000
606	Jalpaiguri	BHABNA SHG 10	2/19/2012	90000101005264	CORPORATION,	Jalpaiguri	10000
607	Jalpaiguri	SWASTIKA SHG 18	6/25/2016	528602010025180	UNION BANK OI	Jalpaiguri	10000
608	Jalpaiguri	ARADHANA SHG 19	1/25/2016	24860100006854	BOB,JAL	Jalpaiguri	10000
609	Jalpaiguri	MA KALI SWANIRBHAR GOSTHI 14	5/21/2017	7242010111001942	VIJAYA BANK,JA	Jalpaiguri	10000
610	Jalpaiguri	MAA DURGA 25	4/8/2017	528602010026492	UNION BANK OI	Jalpaiguri	10000
611	Jalpaiguri	AASHIRVAAD SHG 25	3/1/2017	528602010026372	UNION BANK OI	Jalpaiguri	10000
612	Jalpaiguri	SRISTY SHG 14	12/5/2018	4000211030052915	UBKGB,RAIKAT	Jalpaiguri	10000
613	Jalpaiguri	NETAJI SHG 25	4/3/2017	528602010026460	UNION BANK OI	Jalpaiguri	10000
614	Jalpaiguri	ANANYA SHG 25	4/6/2017	528602010026408	UNION BANK OI	Jalpaiguri	10000
615	Jalpaiguri	ANKUR SHG 25	4/3/2017	528622010026436	UNION BANK OI	Jalpaiguri	10000
616	Jalpaiguri	PURBASHA 9	7/7/2014	97592250005762	SYNDICATE BA	Jalpaiguri	10000
617	Jalpaiguri	JOYEE SHG1	12/3/2017	4100211030024236	UBKGB,RAIKAT	Jalpaiguri	10000
618	Jalpaiguri	RUPKATHA SWANIRBHOR GOSTHI 02	5/20/2017	4100211030022416	UBKGB,RAIKAT	Jalpaiguri	10000
619	Jalpaiguri	MA LAXMI SWANIRBHAR GOSTHI 3	11/11/2016	4100211030021716	UBKGB,RAIKAT	Jalpaiguri	10000
620	Jalpaiguri	SRABONI SWANIRVAR GOSTHI 14	5/17/2017	7242010111001929	VIJAYA BANK,JA	Jalpaiguri	10000
621	Jalpaiguri	ADARSHA SHG 14	2/12/2015	520101248752843	CORPORATION,	Jalpaiguri	10000
622	Jalpaiguri	MA BIPAD TARANI TCG 03	8/19/2009	52010124871	CORPORATION,	Jalpaiguri	10000

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623	Jalpaiguri	SATADAL SWANIRVAR GOSHTHI 2	5/12/2016	97592200010870	SYNDICATE B	Jalpaiguri	10000
624	Jalpaiguri	GANGA SWANIRBHOR GOSTHI 03	5/5/2017	4100211030022287	UBKGB,RAIKA	Jalpaiguri	10000
625	Jalpaiguri	ANANDAMOYEE MAHILA SHG 24	6/3/2007	430010100008468	BANK OF IND	Jalpaiguri	10000
626	Jalpaiguri	APARAJITA SHG 10	7/2/2018	3700443333	CBI,JALPAIGU	Jalpaiguri	10000
627	Jalpaiguri	SHARATHI SHG 13	6/14/2017	97592200015440	SYNDICATE B	Jalpaiguri	10000
628	Jalpaiguri	ASALATA SWANIRBHAR GOSTHI 15	4/24/2017	724201011001971	VIJAYA BANK,	Jalpaiguri	10000
629	Jalpaiguri	SANTI SHG 01	7/20/2015	430010110005008	BANK OF IND	Jalpaiguri	10000
630	Jalpaiguri	NANDINI SHG 09	1/27/2015	090800101006684	CORPORATIO	Jalpaiguri	10000
631	Jalpaiguri	MUKTAANGON SWANIRBHAR GOSTHI 15	4/2/2018	24860100008308	BOB,JAL	Jalpaiguri	10000
632	Jalpaiguri	JOYEE SHG 01	12/3/2017	4100211030024236	UBKGB,RAIKA	Jalpaiguri	10000
633	Jalpaiguri	PHOOL SWANIRBHOR GOSTHI 03	6/21/2019	4100211030029392	UBKGB,RAIKA	Jalpaiguri	10000
634	Jalpaiguri	NATUN SATHI SWANIRVAR GOSTHI 16	6/18/2017	4000211030069497	UBKGB,JALPAI	Jalpaiguri	10000
635	Jalpaiguri	AKASH SWANIRBHAR GOSTHI 23	7/10/2017	60740001000035297	PNB,JALPAIGU	Jalpaiguri	10000
636	Jalpaiguri	PALASH SWANIRBHAR GOSTHI 21	6/2/2019	0790010209007	UBI,MASKALA	Jalpaiguri	10000
637	Jalpaiguri	SUKANYA 21	10/28/2017	724201011002026	VIJAYA BANK,	Jalpaiguri	10000
638	Jalpaiguri	RAJLAXMI SHG 22	8/4/2017	0790010197144	UBI,MASKALA	Jalpaiguri	10000
639	Jalpaiguri	KALPATARU SWANIRBHAR GOSTHI 14	5/7/2017	724201011001925	VIJAYA BANK,	Jalpaiguri	10000
640	Jalpaiguri	DIYA SHG 22	6/18/2017	0790010196604	UBI,MASKALA	Jalpaiguri	10000
641	Jalpaiguri	DEBNATH SWANIRBHOR GOSTHI 18	7/19/2019	4000211030092860	UBKGB,JALPAI	Jalpaiguri	10000
642	Jalpaiguri	PRATIBADI 25	9/22/2014	528602010026711	UNION BANK O	Jalpaiguri	10000
643	Jalpaiguri	PATA SWANIRBHOR GOSTHI 03	6/18/2019	4100211030029385	UBKGB,RAIKAT	Jalpaiguri	10000
644	Jalpaiguri	ROSE SWANIRBHOR GOSTHI 02	5/25/2019	4100211030029361	UBKGB,RAIKAT	Jalpaiguri	10000
645	Jiagunj Azimgunj	SONALI SELF HELP GROUP	2/18/2018	37556781544	STATE BANK OF INDIA,	Jiagunj	10000
646	Jiagunj Azimgunj	RUPALI SELF HELP GROUP	2/18/2018	37526823297	STATE BANK OF INDIA,	Jiagunj	10000
647	Jiagunj Azimgunj	RABINDRA PALLY SELF HELP GROUP	6/11/2019	5 2560100006906	BANK OF BARODA	Jiagunj	10000
648	Jiagunj Azimgunj	CHANDRODOI SHG	1/4/2019	0 930010505420	UNITED BANK OF INDIA,	Azimgunj	10000
649	Jiagunj Azimgunj	FIZA SELF HELP GROUP	11/25/2018	2 48601000008216	UNITED BANK OF INDIA,	Azimgunj	10000
650	Jiagunj Azimgunj	JAGARAN SWANIRVAR GOSTHI	6/22/2018	0 333010539999	UNITED BANK OF INDIA,	Azimgunj	10000
651	Jiagunj Azimgunj	SARASWATI MAHILA SWAYAMBHAR GOSTHI	12/25/2013	0 930010255622	UNITED BANK OF INDIA,	Azimgunj	10000
652	Kandi	ASHAR ALO KSHUDRA SANCHOY O RIN DAN GOSTHI	5/28/2017	501510110011720	Bank of India	Kandi	10000
653	Kandi	NUR SELF HELP GROUP	4/13/2017	122003959788	MDCCB	KANDI	10000
654	Kandi	AAL KHUDRA SANCHOY O RINDAN GOSTHI	12/10/2017	5278010053978	BGVB	Kandi Zemo	10000
655	Kandi	ABANTI KHUDRA SANCHOY O RINDAN GOSTHI	5/19/2017	501510110011587	Bank of India	Kandi	10000
656	Kandi	ABANTIKA KHUDRA SANCHOY O RINDAN GOSTHI	1/10/2018	501510110012488	Bank of India	Kandi	10000
657	Kandi	ABHANI KSHUDRA SANCHOY O RINDAN GOSTHI	9/25/2017	501510110011709	Bank of India	Kandi	10000
658	Kandi	ABIRBHA KHUDRA SANCHOY O RINDAN GOSTHI	5/30/2017	501510110011314	Bank of India	Kandi	10000
659	Kandi	AGAMONI KHUDRA SANCHOY O RINDAN GOSTHI	8/18/2017	501510110011621	Bank of India	Kandi	10000
660	Kandi	ALO CHAYA SELF HELP GROUP	3/28/2018	122005493985	MDCCB	KANDI	10000
661	Kandi	ALOKA KSHUDRA SANCHOY O RINDAN GOSTHI	7/20/2017	50078673666	ALLAHABAD BA	Kandi	10000
662	Kandi	ALOKLATA KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481248511	ALLAHABAD BA	Kandi	10000
663	Kandi	ALOY PHERA KSHUDRA SANCHOY O RINDAN GOSTHI	3/7/2017	122003947423	MDCCB	KANDI	10000
664	Kandi	ALPANA KHUDRA SANCHOY O RINDAN GOSTHI	6/25/2017	50400784974	ALLAHABAD BA	Kandi	10000
665	Kandi	AMIN KSHUDRA SANCHOY O RINDAN GOSTHI	7/20/2017	392010541022	UNITED BANK OF INDIA	Kandi	10000
666	Kandi	AMRA KAJAN KHUDRA SANCHOY O RINDAN GOSTHI	6/11/2017	5278010050500	BGVB	Kandi Zemo	10000
667	Kandi	ANANDA ASHRAM SELF HELF GROUP	3/5/2018	122005489232	MDCCB	KANDI	10000
668	Kandi	ANNAPURNA SELF HELP GROUP	2/13/2017	122003702153	MDCCB	KANDI	10000
669	Kandi	APANJAN KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	5278010049780	BGVB	Kandi Zemo	10000
670	Kandi	APARAJITA KHUDRA SANCHOY O RINDAN GOSTHI	4/25/2017	501510110011339	Bank of India	Kandi	10000

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671	Kandi	APARAJITA KHUDRA SANCHOYO RINDAN GOSTHI	6/10/2017	501510110011431	Bank of India	Kandi	10000
[redacted]	Kandi	APRAJITA KHUDRA SANCHOY O RINDAN GOSTHI	5/30/2017	501510110011318	Bank of India	Kandi	10000
673	Kandi	APURBA SELF HELF GROUP	2/20/2018	122005396471	MDCCB	KANDI	10000
674	Kandi	ASHA KHUDRA SANCHOY O RIN DAN GOSTHI	9/12/2017	501510110011864	Bank of India	Kandi	10000
675	Kandi	ASHA KHUDRA SANCHOY O RINDAN GOSTHI	1/20/2017	501510110011002	Bank of India	Kandi	10000
676	Kandi	BAGANPARA MAHILA KHUDRA SANCHOY O RINDAN GOSTHI	7/6/2018	501510110013212	Bank of India	Kandi	10000
677	Kandi	BAGDANGACHAKABORTYPARA NEHA KHUDRA SANCHOY O RINDAN GOSTHI	1/12/2018	1465104000144900	IDBI	Kandi	10000
678	Kandi	BANGALPARA KHUDRA SANCHOY O ORINDAN GOSYHI	11/10/2017	50435636608	ALLAHABAD BA	Kandi	10000
679	Kandi	BANIKPARA SAMRIDDHI KSHUDRA SANCHOY O RINDAN GOSTHI	12/20/2017	50431156149	ALLAHABAD BA	Kandi	10000
680	Kandi	BANIKPARA UPASONA KHUDRA SANCHOY O RINDAN GOSTHI	7/15/2017	50437003399	ALLAHABAD BA	Kandi	10000
681	Kandi	BARAL SELF HELF GROUP	3/31/2018	122005498087	MDCCB	KANDI	10000
682	Kandi	BARNALI KHUDRA SANCHOY O RINDAN GOSTHI	5/26/2017	501510110011597	Bank of India	Kandi	10000
683	Kandi	BAYENPARA KHUDRA SANCHOY O ORINDAN GOSTHI	6/27/2017	50117650592	ALLAHABAD BA	Kandi	10000
684	Kandi	BELI KSHUDRA SANCHOY O RINDAN GOSTHI	7/22/2017	501510110011595	Bank of India	Kandi	10000
685	Kandi	BENAYK SELF HELF GROUP	6/17/2017	122004464911	MDCCB	KANDI	10000
686	Kandi	BENEPARA PURBASA KHUDRA SANCHOY O RINDAN GOSTHI	1/24/2018	50430907607	ALLAHABAD BA	Kandi	10000
687	Kandi	BHABA PAGLA KSHUDRA SANCHOY O RINDAN GOSTHI	1/27/2017	501510110011053	Bank of India	Kandi	10000
688	Kandi	BHABANI SELF HELF GROUP	3/3/2018	122005489130	MDCCB	KANDI	10000
689	Kandi	BHADRA KALI SELF HELP GROUP	3/28/2018	122005494015	MDCCB	KANDI	10000
690	Kandi	BHADRAKALI KHUDRA SANCHOY O RINDAN GOSTHI	5/10/2017	501510110011316	Bank of India	Kandi	10000
691	Kandi	BHAGINI NIBEDITA KHUDRA SANCHOY O RINDAN GOSTHI	6/13/2017	501510110011364	Bank of India	Kandi	10000
692	Kandi	BHAGINI NIVEDITA SELF HELF GROUP	3/26/2018	122005494071	MDCCB	KANDI	10000
693	Kandi	BHAGYALAKSHMI KSHUDRA SANCHOY O RINDAN GOSTHI	7/10/2017	392010541046	UNITED BANK OF INDIA	Kandi	10000
694	Kandi	BHOLEBABA KHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012629	Bank of India	Kandi	10000
695	Kandi	BHOLEBABA KSHUDRA SANCHOY O RINDAN GOSTHI	5/18/2017	501510110011483	Bank of India	Kandi	10000
696	Kandi	BINODINI KSHUDRA SANCHOY O RINDAN GOSTHI	4/15/2018	392010558259	UNITED BANK OF INDIA	Kandi	10000
697	Kandi	BISWASPARA KSHUDRASANCHOY O RINDAN GOSTHI	6/5/2018	501510110012955	Bank of India	Kandi	10000
698	Kandi	BISWASPARA SASTITALA KHUDRA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012942	Bank of India	Kandi	10000
699	Kandi	BRISTI KHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012631	Bank of India	Kandi	10000
700	Kandi	BROJA BASHI SELF HELP GROUP	1/24/2018	122005396460	MDCCB	KANDI	10000
701	Kandi	CHANDANA SELF HELP GROUP	3/3/2018	122005489221	MDCCB	KANDI	10000
702	Kandi	CHAYASANGI SELF HELP GROUP	3/28/2018	122005494026	MDCCB	KANDI	10000
703	Kandi	CHUNARI SELF HELF GROUP	3/29/2018	122005497312	MDCCB	KANDI	10000
704	Kandi	DARABARI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012940	Bank of India	Kandi	10000
705	Kandi	DAYAMOYE SHG GOSTHY	8/10/2018	50458564758	ALLAHABAD BA	Kandi	10000
706	Kandi	DEBJANI SELF HELF GROUP	3/27/2018	122005494093	MDCCB	KANDI	10000
707	Kandi	DISHA KHUDRA SANCHOY O RINDAN GOSTHI	3/26/2018	50447155502	ALLAHABAD BA	Kandi	10000
708	Kandi	DISHARI SELF HELP GROUP	3/2/2018	122005489185	MDCCB	KANDI	10000
709	Kandi	DUTIPATA KHUDRA SANCHOY O RINDAN GOSTHI	6/26/2018	122006960654	MDCCB	KANDI	10000
710	Kandi	GANESH KHUDRA SANCHOY O RINDAN GOSTHI	7/1/2018	501510110013205	Bank of India	Kandi	10000

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711	Kandi	GHASHI PARA MOHILA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012938	Bank of India	Kandi	10000
712	Kandi	HANUMAN KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013088	Bank of India	Kandi	10000
713	Kandi	HARADHAN SELF HELF GROUP	3/29/2018	122005497298	MDCCB	KANDI	10000
714	Kandi	HARI BASAR SELF HELP GROUP	9/11/2019	122008216602	MDCCB	KANDI	10000
715	Kandi	HOSSAIN SELF HELP GROUP	2/28/2018	122005497323	MDCCB	KANDI	10000
716	Kandi	INDIRA KHUDRA SANCHAY O RINDAN GOSTHI	11/5/2017	50419044974	ALLAHABAD BA	Kandi	10000
717	Kandi	ISLAM SELF HELF GROUP	3/28/2018	122005494042	MDCCB	KANDI	10000
718	Kandi	ISLAM SELF HELP GROUP	1/2/2018	122005206607	MDCCB	KANDI	10000
719	Kandi	JABA KHUDRA SANCHOY O RINDAN GOSTHI	10/1/2017	50411937921	ALLAHABAD BA	Kandi	10000
720	Kandi	JABA KSHUDRA SANCHOY O RINDAN GOSTHI	2/13/2018	501510110012630	Bank of India	Kandi	10000
721	Kandi	JAGARAN KHUDRA SANCHOY O RINDAN GOSTHI	2/13/2018	501510110012633	Bank of India	Kandi	10000
722	Kandi	JAGRITI SHG	8/24/2019	52780100061588	BGVB	Kandi Zemo	10000
723	Kandi	JAKHADANGA BRISTI KHUDRA SANCHOY O RINDAN GOSTHI	6/15/2017	50436455860	ALLAHABAD BA	Kandi	10000
724	Kandi	JAKHADANGA MAA HALEMA KHUDRA SANCHOY O RINDAN GOSTHI	10/2/2017	50433743033	ALLAHABAD BA	Kandi	10000
725	Kandi	JAKHADANGA MADINA KHUDRA SANCHOY O RINDAN GOSTHI	2/27/2018	50447578458	ALLAHABAD BA	Kandi	10000
726	Kandi	JATADHARI KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013085	Bank of India	Kandi	10000
727	Kandi	JATADHARI SELF HELF GROUP	3/28/2018	122005494004	MDCCB	KANDI	10000
728	Kandi	JEMO BISWASPARA KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013082	Bank of India	Kandi	10000
729	Kandi	JHARNADHARA KSHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012632	Bank of India	Kandi	10000
730	Kandi	JOYGURU KSHUDRA SANCHOY O RINDAN GOSTHI	7/12/2018	501510110013114	Bank of India	Kandi	10000
731	Kandi	KABITA SELF HELP GROUP	1/24/2018	122005386065	MDCCB	KANDI	10000
732	Kandi	KALIMATA KSHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012628	Bank of India	Kandi	10000
733	Kandi	KALIMATA MOHILA KSHUDRA SANCHOY O RINDAN GOSTHI	7/5/2018	501510110013084	Bank of India	Kandi	10000
734	Kandi	KANNYASHREE KHUDRA SANCHAYO RINDAN GOSTHY	8/19/2018	50461563658	ALLAHABAD BA	Kandi	10000
735	Kandi	KANOKLATA KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481236537	ALLAHABAD BA	Kandi	10000
736	Kandi	KHAZABABA SANCHOY O ORINDAN GOSTHI	6/5/2018	501510110012947	Bank of India	Kandi	10000
737	Kandi	KHUSHI SELF HELF GROUP	3/28/2018	122005493941	MDCCB	KANDI	10000
738	Kandi	KHUSI KHUDRA SANCHOY O RINDAN GOSTHI	4/29/2017	501510110011049	Bank of India	Kandi	10000
739	Kandi	KOHELI KHUDRA SANCHOY O RINDAN GOSTHI	7/2/2018	501510110013207	Bank of India	Kandi	10000
740	Kandi	KRISHNA KHUDRA SANCHOY O RINDAN GOSTHI	1/9/2018	50434073553	ALLAHABAD BA	Kandi	10000
741	Kandi	KUSUM DOLA SELF HELP GROUP	3/28/2018	122005494037	MDCCB	KANDI	10000
742	Kandi	LATA SELF HELP GROUP	3/2/2018	122005493996	MDCCB	KANDI	10000
743	Kandi	LIPI KSHUDRA SANCHOY O RINDAN GOSTHI	4/27/2017	501510110011596	Bank of India	Kandi	10000
744	Kandi	LOKENATH KHUDRA SANCHOY O RINDAN GOSTHI	4/6/2018	501510110012697	Bank of India	Kandi	10000
745	Kandi	LOKNATH KSHUDRA SANCHOY O RINDAN GOSTHI	4/21/2017	501510110011331	Bank of India	Kandi	10000
746	Kandi	MA DURGAA KHUDRA SANCHOY O RINDAN GOSTHI	7/2/2018	501510110013209	Bank of India	Kandi	10000
747	Kandi	MA KALI KSHUDRA SANCHOY O RINDAN GOSTHI	5/5/2018	501510110012941	Bank of India	Kandi	10000
748	Kandi	MA LAXMI KSHUDRA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012937	Bank of India	Kandi	10000
749	Kandi	MAA BHABANI SELE HELE GROUP	3/8/2018	122005497301	MDCCB	KANDI	10000
750	Kandi	MAA GANGA SELF HELF GROUP	3/4/2018	122005489174	MDCCB	KANDI	10000

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751	Kandi	MAA GOURI SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013086	Bank of India	Kandi	10000
752	Kandi	MAA LAXMI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012954	Bank of India	Kandi	10000
753	Kandi	MAA SANTOSHI KHUDRA SANCHAY O RINDAN GOSTHI	6/22/2018	122007038435	MDCCB	KANDI	10000
754	Kandi	MAA SARASWATI KHUDAR SANCHOY O RINDAN GOSTHI	5/17/2017	501510110011313	Bank of India	Kandi	10000
755	Kandi	MAA SARASWATI KHUDRA SANCHAY O RINDAN GOSTHI	5/1/2017	501510110011613	Bank of India	Kandi	10000
756	Kandi	MAA SARASWATI KHUDRA SANCHOY O RINDAN GOSTHI	11/25/2017	50424921337	ALLAHABAD BA	Kandi	10000
757	Kandi	MAA SARASWATI KSHUDRA SANCHOY O RINDAN GOSTHI	4/24/2017	501510110011326	Bank of India	Kandi	10000
758	Kandi	MAA SARBAMANGLA KSHUHIDRA SANCHOY O RINDAN GOST	7/15/2017	392010540278	UNITED BANK OF INDIA	Kandi	10000
759	Kandi	MAA SARBAMONGLA SELF HELP GROUP	3/29/2017	122003936862	MDCCB	KANDI	10000
760	Kandi	MAA TARA KHUDRA SANCHOY O RINDAN GOSTHI	6/13/2017	501510110011365	Bank of India	Kandi	10000
761	Kandi	MAA TARA KSHUDRA SANCHOY O RINDAN GOSTHI	4/23/2017	501510110011343	Bank of India	Kandi	10000
762	Kandi	MAA TARA SUTALA KSHUDRA SANCHOY O RINDAN GOSTHI	4/26/2017	501510110011601	Bank of India	Kandi	10000
763	Kandi	MADHABI KSHUDRA SANCHOY O TINDAN GOSTHI	5/29/2017	501510110011288	Bank of India	Kandi	10000
764	Kandi	MADHUKORAK KHUDRA SANCHOY O RINDAN GOSTHI	7/22/2017	501510110011708	Bank of India	Kandi	10000
765	Kandi	MAHABIR KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013087	Bank of India	Kandi	10000
766	Kandi	MAHADEV KHUDRA SANCHOY O RINDAN GOSTHI	5/16/2017	50392143165	ALLAHABAD BA	Kandi	10000
767	Kandi	MAHAKALI KHUDRA SANCHOY O RINDAN GOSTHI	5/10/2017	501510110011309	Bank of India	Kandi	10000
768	Kandi	MAHAMAYA SELF HELP GROUP	5/22/2018	122005705378	MDCCB	KANDI	10000
769	Kandi	MAINA KHUDRA SANCHOY ORINDAN GOSTHI	12/3/2017	392010548359	UNITED BANK OF INDIA	Kandi	10000
770	Kandi	MAMATA KHUDRA SANCHOY O RINDAN GOSTHI	6/26/2017	50404244823	ALLAHABAD BA	Kandi	10000
771	Kandi	MARI MAA TALA KHUDRASANCHOY O RINDAN GOSTHI	4/23/2017	5015101110011000	Bank of India	Kandi	10000
772	Kandi	MATHTALA KHUDRA SANCHOY O RINDAN GOSTHI	7/26/2017	50400781418	ALLAHABAD BA	Kandi	10000
773	Kandi	MATHTALA KSHUDRA SANCHOY O RINDAN GOSTHI	7/22/2017	501510110011707	Bank of India	Kandi	10000
774	Kandi	MAYURI SELF HELP GROUP	11/17/2017	122004948460	MDCCB	KANDI	10000
775	Kandi	MD KHUDRA SANCHOY O RINDAN GOSTHI	7/11/2017	392010540285	UNITED BANK OF INDIA	Kandi	10000
776	Kandi	MEHEK KSHUDRA SANCHOY O RINDAN GOSTHI	7/26/2017	501510110011705	Bank of India	Kandi	10000
777	Kandi	MILAN TITHI SELF HELF GROUP	3/2/2018	122005489152	MDCCB	KANDI	10000
778	Kandi	MILANTITHI KHUDRA SANCHOY O RINDAN GOSTHI	5/10/2017	501510110011290	Bank of India	Kandi	10000
779	Kandi	MOLLAPARA GOURTALA KHUDRA SANCHOY O RINDAN GOSTHI	6/24/2017	501510110011337	Bank of India	Kandi	10000
780	Kandi	NANDANI KHUDRA SANCHAYO RINDAN GOSTHY	1/10/2019	50481257014	ALLAHABAD BA	Kandi	10000
781	Kandi	NANDANI KHUDRA SANCHOY O RINDAN GOSTHI	6/20/2017	50399318903	ALLAHABAD BA	Kandi	10000
782	Kandi	NARAYAN KHUDRA SANCHOY O RINDAN GOSTHI	7/26/2017	50404243284	ALLAHABAD BA	Kandi	10000
783	Kandi	NARAYAN SELF HELF GROUP	2/15/2018	122005489129	MDCCB	KANDI	10000
784	Kandi	NIBEDITA KHUDRA SANCHOY ORINDAN GOSTHI	6/5/2017	50393916986	ALLAHABAD BA	Kandi	10000
785	Kandi	NILANJANA KHUDRA SANCHOY O RINDAN GOSTHI	6/23/2017	50400412270	ALLAHABAD BA	Kandi	10000
786	Kandi	NILDIGANTA KHUDRA SANCHOY O RINDAN GOSTHI	5/20/2017	50395132569	ALLAHABAD BA	Kandi	10000

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787	Kandi	NUR KHUDRA SANCHOY O RINDAN GOSTHI	12/10/2017	5278010054199	BGVB	Kandi Zemo	10000
788	Kandi	NURJILA KHUDRA SANCHOY O RINDAN GOSTHI	7/14/2017	392010547826	UNITED BANK OF INDIA	Kandi	10000
789	Kandi	NURTAJ KHUDRA SANCHOY O RINDAN GOSTHI	7/14/2017	392010540261	UNITED BANK OF INDIA	Kandi	10000
790	Kandi	OSCAR SELF HELF GROUP	7/31/2017	122004568557	MDCCB	KANDI	10000
791	Kandi	PARBATI SELF HELF GROUP	3/4/2018	122005489107	MDCCB	KANDI	10000
792	Kandi	PAROMITA KHUDRA SANCHOY O RINDA GOSTHI	6/24/2017	50400518800	ALLAHABAD BA	Kandi	10000
793	Kandi	PAYEL KSHUDRA SANCHOY O RINDAN GOSTHI	6/25/2017	50400947227	ALLAHABAD BA	Kandi	10000
794	Kandi	PORI KSHUDRA SANCHOY O RINDAN GOSTHI	6/5/2017	122004181831	MDCCB	KANDI	10000
795	Kandi	POUSKALI KSHUDRA SANCHOY O RINDAN GOSTHI	4/28/2017	501510110011057	Bank of India	Kandi	10000
796	Kandi	PRAGATI KSHUDRA SANCHOY O RINDAN GOSTHI	10/6/2017	501510110011830	Bank of India	Kandi	10000
797	Kandi	PRAYAS KHUDRA SANCHOY O RINDAN GOSTHI	5/24/2017	501510110011591	Bank of India	Kandi	10000
798	Kandi	PRERONA SELF HELP GROUP	8/29/2019	38763085781	ALLAHABAD BA	Kandi	10000
799	Kandi	PRITALATA KHUDRA SANCHOY O RINDAN GOSTHI	7/2/2017	5278010050494	BGVB	Kandi Zemo	10000
800	Kandi	PRITY KHUDRA SANCHOY O RINDAN GOSTHI	6/24/2017	50400948731	ALLAHABAD BA	Kandi	10000
801	Kandi	PROCHESTA SELF HELP GROUP	11/20/2017	122004940573	MDCCB	KANDI	10000
802	Kandi	PROSANGSHA KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	5278010050023	BGVB	Kandi Zemo	10000
803	Kandi	PUI KSHUDRA SANCHOY O RINDAN GOSTHI	5/25/2017	122004118202	MDCCB	KANDI	10000
804	Kandi	PUJA SELF HELF GROUP	3/28/2018	122005494128	MDCCB	KANDI	10000
805	Kandi	PURNATIRTHA KHUDRA SANCHOY ORINDAN GOSTHI	5/10/2017	501510110011319	Bank of India	Kandi	10000
806	Kandi	PURNIMA KHUDRA SAMNCHOY O RINDAN GOSTHI	4/15/2017	392010548397	UNITED BANK OF INDIA	Kandi	10000
807	Kandi	PUSHPANJALI SELF HELP GROUP	11/2/2017	122004840670	MDCCB	KANDI	10000
808	Kandi	RABINDRA NATH KSHUDRA SANCHOY O RINDAN GOSTHI	8/15/2017	50408604883	ALLAHABAD BA	Kandi	10000
809	Kandi	RADHA BALLAV KHUDRA SANCHOY NO RINDAN GOSTHI	7/15/2017	501510110011361	Bank of India	Kandi	10000
810	Kandi	RADHA GOBINDA KSHUDRA SANCHOY O RINDAN GOSTHI	5/20/2017	501510110011332	Bank of India	Kandi	10000
811	Kandi	RADHA RANI SELE HELF GOURUP	4/25/2017	122004025940	MDCCB	KANDI	10000
812	Kandi	RADHABALLAV KHUDRA SANCOY O RINDAN GOSTHI	7/14/2017	50182006159	ALLAHABAD BA	Kandi	10000
813	Kandi	RADHARANI KHUDRA SANCHOY ORINDAN GOSTHI	4/24/2017	501510110011045	Bank of India	Kandi	10000
814	Kandi	RADHARANI KSHUDRA SANCHOY O RINDAN GOSTHI	5/20/2017	501510110011307	Bank of India	Kandi	10000
815	Kandi	RADHARANI MAHILA SELF HELP GROUP	7/8/2017	122004470130	MDCCB	KANDI	10000
816	Kandi	RAJANI KHUDRA SANCHOY O RINDAN GOSTHI	7/6/2017	501510110011711	Bank of India	Kandi	10000
817	Kandi	RAKSHAKALI KHUDRA SANCHOY ORINDAN GOSTHI	4/25/2017	501510110011334	Bank of India	Kandi	10000
818	Kandi	RAMENDRA KHUDRA SANCHOY O RINDAN GOSTHI	5/16/2017	50389487907	ALLAHABAD BA	Kandi	10000
819	Kandi	RAMKRISHNA KSHUDRA SANCHOY O RINDAN GOSTHI	5/9/2017	501510110011295	Bank of India	Kandi	10000
820	Kandi	RATANTI KHUDRA SANCHOY O RINDAN GOSTHI	6/24/2017	50400785730	ALLAHABAD BA	Kandi	10000
821	Kandi	REKHA KHUDRA SANCHOY O RINDAN GOSTHI	8/21/2017	50076331997	ALLAHABAD BA	Kandi	10000
822	Kandi	RIKTA KSHUDRA SANCHOY O RINDAN GOSTHI	7/7/2017	50401131403	ALLAHABAD BA	Kandi	10000
823	Kandi	RIMJHIM KHUDRA SANCHOY O RINDAN GOSTGI	7/2/2018	501510110013206	Bank of India	Kandi	10000
824	Kandi	ROKEYA KSHUDRA SANCHOY O RINDAN GOSTHI	5/5/2017	501510110011485	Bank of India	Kandi	10000

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825	Kandi	ROZI KSHUDRA SANCHOY O RINDAN GOSTHI	5/13/2017	501510110011717	Bank of India	Kandi	10000
826	Kandi	RUJPARA KHUDRA SANCHOY O RINDAN GOSTHI	1/24/2017	501510110011001	Bank of India	Kandi	10000
[redacted]	Kandi	RUP KSUDRA SANCHOY O RINDAN GOSTHI	4/28/2017	501510110011050	Bank of India	Kandi	10000
828	Kandi	RUPA SELF HELP GROUP	1/8/2017	122004405693	MDCCB	KANDI	10000
829	Kandi	RUPALI KHUDRA SANCHOY O RINDAN GOSTHI	3/12/2018	50447225516	ALLAHABAD BA	Kandi	10000
830	Kandi	RUPALI KSHUDRA SANCHOY O RINDAN GOSTHI	12/5/2017	392010548373	UNITED BANK OF INDIA	Kandi	10000
831	Kandi	RUPASHREE KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481265693	ALLAHABAD BA	Kandi	10000
832	Kandi	RURDA LKHUDRA SANCHOY O RINDAN GOSTHI	4/25/2017	501510110011599	Bank of India	Kandi	10000
833	Kandi	SADHUBABA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012948	Bank of India	Kandi	10000
834	Kandi	SAGARIKA KHUDRA SANCHOY O RINDAN GOSTHI	5/3/2017	501510110011304	Bank of India	Kandi	10000
835	Kandi	SAHELI SELF HELP GROUP	12/18/2017	122005138045	MDCCB	KANDI	10000
836	Kandi	SAHIN KHUDRA SANCHOY O RINDAN GOSTHI	9/25/2018	392010561181	UNITED BANK OF INDIA	Kandi	10000
837	Kandi	SAHINA KSHUDRA SANCHOY O RINDAN GOSTHI	7/16/2017	392010540582	UNITED BANK OF INDIA	Kandi	10000
838	Kandi	SAHISPARA GOLAP KHUDRA SANCHOY RINDAN GOSTHI	2/2/2018	50447595973	ALLAHABAD BA	Kandi	10000
839	Kandi	SAHISPARA KHUDRA SANCHOY O RINDAN	5/6/2018	501510110012945	Bank of India	Kandi	10000
840	Kandi	SAHISPARA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012939	Bank of India	Kandi	10000
841	Kandi	SAI BABA SANCHOY O RINDAN GOSTHI	6/30/2018	501510110012950	Bank of India	Kandi	10000
842	Kandi	SAMAJ SELF HELP GROUP	3/28/2018	122005494060	MDCCB	KANDI	10000
843	Kandi	SAMORA KBABA KHUDRA SANCHOY O ORINDAN GOSTHI	7/1/2018	501510110013210	Bank of India	Kandi	10000
844	Kandi	SANDHYATARA K S R G	5/14/2017	5278010052164	BGVB	Kandi Zemo	10000
845	Kandi	SANI MAHARAJ KHUDRA SANCHOY O RINDAN	7/1/2018	501510110013211	Bank of India	Kandi	10000
846	Kandi	SARASWATI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012936	Bank of India	Kandi	10000
847	Kandi	SASHAN KALI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012953	Bank of India	Kandi	10000
848	Kandi	SATHI KHUDRA SANCHAY O RINDAN GOSTHI	6/28/2018	122006960676	MDCCB	KANDI	10000
849	Kandi	SHAI SELF HELP GROUP	5/5/2018	122005695675	MDCCB	KANDI	10000
850	Kandi	SHANTIMOYEE SELF HELP GROUP	3/28/2018	122005493952	MDCCB	KANDI	10000
851	Kandi	SHIKHA KHUDRA SANCHAY O RINDAN GOSTHY	1/10/2019	50481258381	ALLAHABAD BA	Kandi	10000
852	Kandi	SHREE LAXMI KHUDRA SANCHAYO RINDAN GOSTH Y	1/19/2019	50481251136	ALLAHABAD BA	Kandi	10000
853	Kandi	SHYAMA KSHUDRA SANCHOY O RINDAN GOSTHI	5/25/2017	501510110011479	Bank of India	Kandi	10000
854	Kandi	SIDDHESHORE GANESHBABA SANCHOY O RINDAN	6/5/2018	501510110012949	Bank of India	Kandi	10000
855	Kandi	SK KSHUDRA SANCHOY O RINDAN GOSTHI	7/16/2017	392010540575	UNITED BANK OF INDIA	Kandi	10000
856	Kandi	SOMA KHUDRA SANCHOY O RINDAN GOSTHI	6/10/2017	392010540254	UNITED BANK OF INDIA	Kandi	10000
857	Kandi	SOMAIYA KSHUDRA SANCHOY O RINDAN GOSTHIOMAIYA KSH	5/16/2017	501510110011723	Bank of India	Kandi	10000
858	Kandi	SONA SELF HELP GROUP	5/29/2017	122004464933	MDCCB	KANDI	10000
859	Kandi	SONAJHURI KHUDRA SANCHOY O RINDAN SAMITY	3/10/2019	50484045540	ALLAHABAD BA	Kandi	10000
860	Kandi	SRI KRISHANA KHUDRA SANCHOY O RINDAN GOSTHI	4/12/2017	122003959766	MDCCB	KANDI	10000
861	Kandi	SRI PATI SELF HELP GROUP	3/20/2018	122005489094	MDCCB	KANDI	10000
862	Kandi	SRI RAMKRISHNA KHUDRA SANCHOY O RINDAN GOSTHI	5/26/2017	501510110011293	Bank of India	Kandi	10000
863	Kandi	SRI SRI THAKUR ANUKUL CHANDRA KHUDAR SANCHOY O ORINDAN GOSTHI	4/15/2017	501510110011009	Bank of India	Kandi	10000
864	Kandi	SRIJANI KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	5278010049771	BGVB	Kandi Zemo	10000
865	Kandi	SRISTHI SELF HELP GROUP	12/17/2017	122005191554	MDCCB	KANDI	10000
866	Kandi	SRISTY KSHUDRA SANCHOY O RINDAN GOSTHI	4/28/2017	501510110011369	Bank of India	Kandi	10000

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867	Kandi	SUBASINI KSHUDRA SANCHOY O RINDAN GOSTHI	6/24/2017	501510110011447	Bank of India	Kandi	10000
868	Kandi	SUBHA SUCHANA SELF HELF GROUP	8/16/2017	122005138114	MDCCB	KANDI	10000
869	Kandi	SUBHALAXMI KSHUDRA SANCHOY O RINDAN GOSTHI	5/13/2017	501510110011340	Bank of India	Kandi	10000
870	Kandi	SUBHO KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	5015101100710	Bank of India	Kandi	10000
871	Kandi	SUCHITRA KHUDRA SANCHAYO RINDAN GOSTHY	1/10/2019	50481239651	ALLAHABAD BA	Kandi	10000
872	Kandi	SULI KSHUDRA SANCHOY O RINDAN GOSTHI	1/1/2017	501510110011822	Bank of India	Kandi	10000
873	Kandi	SULTANA KHUDRA SANCHOY O RINDAN GOSTHI	12/10/2017	S278010053969	BGVB	Kandi Zemo	10000
874	Kandi	SULTANA KSHUDRA SANCHOY O RINDAN GOSTHI	5/27/2017	501510110011480	Bank of India	Kandi	10000
875	Kandi	SUMANA KSHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013081	Bank of India	Kandi	10000
876	Kandi	SUNNAT KHUDRA SANCHOY O RINDAN GOSTHI	12/10/2017	S278010053987	BGVB	Kandi Zemo	10000
877	Kandi	SUPRITI KHUDRA SANCHOY O RINDAN GOSTHI	1/27/2017	501510110010991	Bank of India	Kandi	10000
878	Kandi	SURJYA SIKHA SELF HELP GROUP	12/2/2017	122004948302	MDCCB	KANDI	10000
879	Kandi	SWAPNA KSHUDRA SANCHOY O RINDAN GOSTHI	7/16/2017	392010540605	UNITED BANK OF INDIA	Kandi	10000
880	Kandi	TANAYA KHUDRA SANCHAYO RINDAN GOSTHY	1/15/2019	50481268945	ALLAHABAD BA	Kandi	10000
881	Kandi	TARA SHANKAR SELF HELF GROUP	5/5/2018	122005695686	MDCCB	KANDI	10000
882	Kandi	TARAMA KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	S2780100505819	BGVB	Kandi Zemo	10000
883	Kandi	TARULATA KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481262295	ALLAHABAD BA	Kandi	10000
884	Kandi	TIRUPATI SHG	7/1/2019	122007771407	MDCCB	KANDI	10000
885	Kandi	TOPOBON KHUDRA SANCHAYO RINDAN GOSTHY	1/10/2019	50481265423	ALLAHABAD BA	Kandi	10000
886	Kandi	TRISAN SHG	11/18/2018	122006555262	MDCCB	KANDI	10000
887	Kandi	TULIKA SELF HELF GROUP	2/7/2018	122005420609	MDCCB	KANDI	10000
888	Kandi	TUMPA KHUDRA SANCHOY O RINDAN GOSTHI	6/26/2018	122006960621	MDCCB	KANDI	10000
889	Kandi	UDAYON SHG	6/1/2017	122004464900	MDCCB	KANDI	10000
890	Kandi	UMAPADA KHUDRA SANCHOY O RINDAN GOSTHI	5/11/2018	50446982500	ALLAHABAD BA	Kandi	10000
891	Kandi	UMAPARA DHARMARAJ SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012943	Bank of India	Kandi	10000
892	Kandi	UMAPARA MOHILA KHUDRA SANCHOY O RINDAN GOSTHI	7/2/2018	501510110013208	Bank of India	Kandi	10000
893	Kandi	UMAPARA SHIULI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012944	Bank of India	Kandi	10000
894	Kandi	VIVEKANANDA KHUDRA SANCHOY O RINDAN GOSTHI	5/12/2017	501510110011292	Bank of India	Kandi	10000
895	Kandi	YUBASHRI KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481262976	ALLAHABAD BA	Kandi	10000
896	Kharagpur	Rup Self Help Group	10/12/21018	0190101021989	Canara Bank	Kharagpur	10000
897	Kharagpur	Gita Self Help Group	20/12/2018	0190101022006	Canara Bank	Kharagpur	10000
898	Kharagpur	Shiok Self Help Group	27/10/2017	0190101021633	Canara Bank	Kharagpur	10000
899	Kharagpur	Atashi Self Help Group	15/12/2018	0190101022149	Canara Bank	Kharagpur	10000
900	Kharagpur	Nil Self Help Group	10/12/2017	0190101021663	Canara Bank	Kharagpur	10000
901	Kharagpur	Anjali Self Help Group	19/10/2017	0190101021102	Canara Bank	Kharagpur	10000
902	Kharagpur	Atri Self Help Group	14/12/2017	0280000100327195	Punjab National Bank	Kharagpur	10000
903	Kharagpur	Sona Self Help Group	14/10/2017	0280000100324949	Punjab National Bank	Kharagpur	10000
904	Kharagpur	Rupa Self Help Group	15/10/2017	0280000100324930	Punjab National Bank	Kharagpur	10000
905	Kharagpur	Moti Self Help Group	23/10/2017	0280000100327292	Punjab National Bank	Kharagpur	10000
906	Kharagpur	Mukta Self Help Group	13/10/2017	0280000100326974	Punjab National Bank	Kharagpur	10000
907	Kharagpur	Mini Self Help Group	13/10/2018	0280000100326938	Punjab National Bank	Kharagpur	10000

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908	Kharagpur	Dola Self Help Group	24/10/2017	0280000100326983	Punjab National Bank	Kharagpur	10000
909	Kharagpur	Gita Self Help Group	6/4/2017	3207000109122634	Punjab National Bank	Keshiary Road	10000
910	Kharagpur	Kabita Self Help Group	6/4/2017	3207000109122591	Punjab National Bank	Keshiary Road	10000
911	Kharagpur	Tulsi Mata Self Help Group	6/4/2017	3207000109122998	Punjab National Bank	Keshiary Road	10000
912	Kharagpur	Sana Mata Self Help Group	27/10/2017	0280000100327186	Punjab National Bank	Kharagpur	10000
913	Kharagpur	Boishakhi SHG	20/04/2017	37826805200	State Bank of	Nimpura IGC	10000
914	Kharagpur	Alo SHG	5/9/2017	125010036220	Dena Bank	Kharagpur	10000
915	Kharagpur	Akriti Self Help Group	27/07/2017	3695891129	Central Bank of India	Kharagpur	10000
916	Kharagpur	Satabdi Khudra Sanchay O Rindan Gosthy	4/4/2017	720901011003502	Vijaya Bank	Kharagpur	10000
917	Kharagpur	Ayan Self Help Group	1/4/2018	3697527850	Central Bank of India	DRM Office Kharargpur	10000
918	Kharagpur	Pratik Self Help Group	10/1/2018	0190101021549	Canara Bank	Kharagpur	10000
919	Kharagpur	Sruti Self Help Group	22/09/2018	0190101021500	Canara Bank	Kharagpur	10000
920	Kharagpur	Sabita Self Help Group	22/09/2018	0190101022481	Canara Bank	Kharagpur	10000
921	Kharagpur	Sukanya Self Help Group	22/05/2019	0190101022424	Canara Bank	Kharagpur	10000
922	Kharagpur	Sitala Mandir SHG	10/11/2017	125010036503	Dena Bank	Kharagpur	10000
923	Kharagpur	Rupsa Self Help Group	10/6/2017	0190101021166	Canara Bank	Kharagpur	10000
924	Kharagpur	Soma Self Help Group	4/6/2017	0190101021163	Canara Bank	Kharagpur	10000
925	Kharagpur	Natun Sanghi SHG	17/08/2018	3207000109133782	Punjab National Bank	Keshiary Road	10000
926	Kharagpur	MOUSUMI SELF HELP GROUP	14/08/2017	3872000109067432	Punjab National Bank	Keshiary Road	10000
927	Kharagpur	SITALA GIRLS SELF HELP GROUP	25/04/2017	3872000109133162	Punjab National Bank	Keshiary Road	10000
928	Kharagpur	Post Office Goli Self Help Group	23/01/2015	38246668320	State Bank of India	Kharagpur Bhawanipur	10000
929	Kharagpur	JASMINE SELF HELP GROUP	1/5/2017	3706712223	Central Bank of India	DRM Office Kharagp	10000
930	Kharagpur	BINAPANI SELF HELP GROUP	26/03/2017	3872000109134602	Punjab National Bank	Keshiary Road	10000
931	Kharagpur	ILORA SELF HELP GROUP	5/1/2019	128901000009686	Indian Overseas Bank	Kharagpur	10000
932	Kharagpur	Mangaliki	6/7/2014	38271656686	State Bank of	Kharagpur	10000
933	Kharagpur	BABA LOKNATH SELF HELP GROUP	5/4/2017	128901000009666	Indian Overseas Bank	Kharagpur	10000
934	Kharagpur	RIMJHIM SELF HELP GROUP	5/4/2019	128901000009681	Indian Overseas Bank	Kharagpur	10000
935	Kharagpur	Suraj Self Help Group	2/5/2017	3706533811	Central Bank of India	DRM Office Kharagp	10000
936	Kharagpur	AKRITI SELF HELP GROUP	27/07/2017	3695891129	Central Bank of India	Kharagpur	10000
937	Kharagpur	ANJALI SELF HELP GROUP	19/01/2017	0190101021102	Canara Bank	Kharagpur	10000
938	Kharagpur	ATASHI SELF HELP GROUP	15/12/2018	0190101022149	Canara Bank	Kharagpur	10000
939	Kharagpur	ATRI SELF HELP GROUP	14/12/2017	0280000100327195	Punjab National Bank	Kharagpur	10000
940	Kharagpur	AYAN SELF HELP GROUP	1/4/2018	3697527850	Central Bank of India	Kharagpur	10000
941	Kharagpur	BABA LOKNATH SELF HELP GROUP	5/4/2017	128901000009666	Indian Overseas Bank	Kharagpur	10000
942	Kharagpur	BADSHA SELF HELP GROUP	5/3/2017	3207000109123000	Punjab National Bank	Keshiary Road	10000
943	Kharagpur	BALAJEE SHG	4/5/2019	125010037565	Dena Bank	Kharagpur	10000
944	Kharagpur	BANDHU S H G	1/4/2017	50402070184	Allahabad Bank	Kharagpur Inda	10000
945	Kharagpur	BANI SELF HELP GROUP	15/12/2018	0190101022007	Canara bank	Kharagpur	10000
946	Kharagpur	BAROBETIA AHOUNA SHG	6/4/2017	38273348411	State Bank of	Kharagpur Bhawan	10000
947	Kharagpur	DIAMOND SHG	5/12/2017	0190101021505	Canara Bank	Kharagpur	10000
948	Kharagpur	BOISHAKHI SHG	20/04/2017	37826805200	State Bank of	Kharagpur Bhawan	10000
949	Kharagpur	CHONDA SELF HELP GROUP	12/2/2016	50341803644	Allahabad Bank	Kharagpur Inda	10000
950	Kharagpur	DOLA SHG	24/10/2017	0280000100326983	Punjab National Bank	Kharagpur	10000
951	Kharagpur	INDRANI SELF HELP GROUP	29/04/2017	0190101021161	Canara Bank	Kharagpur	10000
952	Kharagpur	JASMINE SELF HELP GROUP	1/5/2017	3706712223	Central Bank of India	DRM Office Kharagp	10000
953	Kharagpur	JOSEPH SELF HELP GROUP	15/10/2017	0190101021462	Canara Bank	Kharagpur	10000
954	Kharagpur	JOYGURU SHG	2/3/2016	11721000002275	Punjab & Sind Bank	Jhapetapur	10000
955	Kharagpur	JUHI SELF HELP GROUP	5/5/2017	3721079538	Central Bank of India	DRM Office Kharagp	10000
956	Kharagpur	JASMINE SHG	15/06/2019	0190101022435	Canara Bank	Kharagpur	10000
957	Kharagpur	LILI SELF HELP GROUP	19/04/2017	3706647230	Central Bank of India	DRM Office Kharagp	10000
958	Kharagpur	LILY SELF HELP GROUP	20/08/2033	0190101021073	Canara Bank	Kharagpur	10000
959	Kharagpur	LOTUS SELF HELP GROUP	16/05/2017	3706774154	Central Bank of India	DRM Office Kharagp	10000
960	Kharagpur	MAAMBA SHG	10/7/2017	0190101021551	Canara Bank	Kharagpur	10000

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961	Kharagpur	MAHADEV SELF HELP GROUP	15/01/2017	3652332262	Central Bank of India	Kharagpur	10000
962	Kharagpur	MANAGBURU SELF HELP GROUP	5/11/2018	0190101022009	Canara Bank	Kharagpur	10000
963	Kharagpur	MILANSREE SELF HELP GROUP	28/11/2016	3647047589	Central Bank of India	Kharagpur	10000
964	Kharagpur	MINI SELF HELP GROUP	17/10/2017	0280000100326938	Punjab National Bank	Kharagpur	10000
965	Kharagpur	MITALI SHG	19/06/2019	125010037597	Dena Bank	Kharagpur	10000
966	Kharagpur	MOTI SHG	23/10/2017	0280000100327292	Punjab National Bank	Kharagpur	10000
967	Kharagpur	MOUSUMI SELF HELP GROUP	14/08/2017	3872000109067430	Punjab National Bank	Keshiary Road	10000
968	Kharagpur	MUKTA SELF HELP GROUP	13/10/2017	0280000100326974	Punjab National Bank	Kharagpur	10000
969	Kharagpur	NATUN SANGHI SHG	17/08/2018	3207000109133780	Punjab National Bank	Keshiary Road	10000
970	Kharagpur	NIL SELF HELP GROUP	10/12/2017	01901021663	Canara Bank	Kharagpur	10000
971	Kharagpur	NILIMA SELF HELP GROUP	3/8/2018	1040010153706	United Bank of India	Kharagpur IIT	10000
972	Kharagpur	OM SAI SELF HELP GROUP	3/6/2016	3775294962	Central Bank of India	Kharagpur	10000
973	Kharagpur	OM SELF HELP GROUP	19/01/2017	0190101021075	Canara Bank	Kharagpur	10000
974	Kharagpur	PRATIK SELF HELP GROUP	10/1/2018	0190101021549	Canara Bank	Kharagpur	10000
975	Kharagpur	PURBA SELF HELP GROUP	4/10/2016	0190101021041	Canara Bank	Kharagpur	10000
976	Kharagpur	RAKHI SHG	6/1/2018	0190101021563	Canara Bank	Kharagpur	10000
977	Kharagpur	ROSE SELF HELP GROUP	10/5/2017	3706452922	Central Bank of India	DRM Office Kharagp	10000
978	Kharagpur	RUKMINI SELF HELP GROUP	3/8/2018	1040010153331	United Bank of India	Kharagpur IIT	10000
979	Kharagpur	RUP SELF GROUP	10/12/2018	0190101021989	Canara Bank	Kharagpur	10000
980	Kharagpur	RUPA SELF HELP GROUP	15/10/2017	0280000100324930	Punjab National Bank	Kharagpur	10000
981	Kharagpur	RUPSA SELF HELP GROUP	10/6/2017	0190101021166	Canara Bank	Kharagpur	10000
982	Kharagpur	SANA SHG	12/12/2017	0280000100327186	Punjab National Bank	Kharagpur	10000
983	Kharagpur	SANDHYA SHG GROUP	5/5/2017	3706795335	Central Bank of India	DRM Office Kharagp	10000
984	Kharagpur	SITALA MANDIR SHG	10/11/2017	125010036503	Dena Bank	Kharagpur	10000
985	Kharagpur	SNEHA SELF HELP GROUP	10/12/2017	0190101021664	Canara Bank	Kharagpur	10000
986	Kharagpur	SOHANA SELF HELP GROUP	3/8/2018	1040010153492	United Bank of India	Kharagpur IIT	10000
987	Kharagpur	SOMA SELF HELP GROUP	4/6/2017	0190101021163	Canara Bank	Kharagpur	10000
988	Kharagpur	SUHANA SHG	13/11/2018	50423156490	Allahabad Bank	Kharagpur Inda	10000
989	Kharagpur	SONA SHG	14/10/2017	0280000100324949	Punjab National Bank	Kharagpur	10000
990	Kharagpur	SRUTI SELF HELP GROUP	7/1/2018	0190101021500	Canara Bank	Kharagpur	10000
991	Kharagpur	SUJAN SELF HELP GROUP	10/8/2016	50382907497	Allahabad Bank	Kharagpur Inda	10000
992	Kharagpur	SURAJ SHG	2/5/2017	3706533811	Central Bank of India	Kharagpur	10000
993	Kharagpur	TARA SELF HELP GROUP	6/7/2016	38245922481	State Bank of In	Kharagpur Bhawan	10000
994	Kharagpur	TARA SHG	24/10/2016	720901011003123	Vijaya Bank	Kharagpur	10000
995	Kharagpur	TULSI SELF HELP GROUP	10/5/2017	3684625376	Central Bank of India	Kharagpur	10000
996	Kharagpur	TUPUR SELF HELP GROUP	5/5/2018	3714499531	Central Bank of India	DRM office Kharagp	10000
997	Kharagpur	TRINAYANI SHG	5/6/2019	0190101022321	Canara Bank	Kharagpur	10000
998	Kharagpur	SURVHI SELF HELP GROUP	17/01/2017	720901011003351	Vijaya Bank	Kharagpur	10000
999	Kharagpur	SRI RADHA KRISHNA SELF HELP GROUP	10/2/2016	3700180858	Central Bank of India	DRM office Kharagp	10000
1000	Kharagpur	SONIA SHG	5/7/2018	38279232477	State Bank of In	Kharagpur Bhawan	10000
1001	Kharagpur	SITALA GIRLS SELF HELP GROUP	25/04/2017	3207000109133160	Punjab National Bank	Keshiary Road	10000
1002	Kharagpur	SHLOK SHG	27/10/2017	0190101021633	Canara Bank	Kharagpur	10000
1003	Kharagpur	SARDA SHG	10/4/2016	50393441966	Allahabad Bank	Kharagpur Inda	10000
1004	Kharagpur	SAVITRI SHG	18/04/2017	50405448928	Allahabad Bank	Kharagpur Inda	10000
1005	Kharagpur	SAYANI SELF HELP GROUP	20/02/2016	09040100022163	Bank of Baroda	Kharagpur	10000
1006	Kharagpur	SHAKTI SELF HELP GROUP	15/08/2018	0190101022122	Canara Bank	Kharagpur	10000
1007	Kharagpur	SHIV MANDIR I KHUDRA SANCHAY O RINDAN GOSTHY	8/3/2017	720901011003399	Vijaya Bank	Kharagpur	10000
1008	Kharagpur	MANAGBURU SELF HELP GROUP	5/11/2018	0190101022009	Canara Bank	Kharagpur	10000
1009	Kharagpur	BABA LOKNATH SELF HELP GROUP	5/4/2017	128901000009666	Indian Overseas Bank	Kharagpur	10000
1010	Kharagpur	Alo SHG	5/9/2017	125010036220	Dena Bank	Kharagpur	10000
1011	Kharagpur	KABITA SELF HELP GROUP	6/4/2017	3207000109122590	Punjab National Bank	Keshiary Road	10000
1012	Kharagpur	KEYA SELF HELP GROUP	3/8/2018	1040010153751	United Bank of India	Kharagpur IIT	10000
1013	Kharagpur	KRISHNA SELF HELP GROUP	4/5/2017	128901000008865	Indian Overseas Bank	Kharagpur	10000
1014	Kharagpur	ILORA SELF HELP GROUP	5/1/2019	128901000009686	Indian Overseas Bank	Kharagpur	10000

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1015	Kharagpur	INDRA SELF HELP GROUP	5/3/2017	11721000002690	Punjab & Sind Bank	Jhapetapur	10000
1016	Kharar	ANU SHG	8/19/2019	04420110091562	UCO Bank	Kharar	10000
1017	Kharar	Maa Durga SHG Ward No 2	17/05/2019	38529416010	State Bank of In	Kharar	10000
1018	Kharar	Sriniketan SHG	9/8/2019	04420110093306	UCO Bank	Kharar	10000
1019	Kharar	Bholanath SHG	6/8/2019	04420110090770	UCO Bank	Kharar	10000
1020	Kharar	Shyama SHG	6/9/2019	04420110093313	UCO Bank	Kharar	10000
1021	Kharar	Anjali SHG	12/9/2019	04420110093320	UCO Bank	Kharar	10000
1022	Kharar	Debananda SHG	28/09/2019	04420110092958	UCO Bank	Kharar	10000
1023	Kharar	Sangi Sathi SHG	15/08/2019	04420110093672	UCO Bank	Kharar	10000
1024	Kharar	Netaji Subhas SHG	5/8/2019	04420110093207	UCO Bank	Kharar	10000
1025	Kharar	Sidhu Kanu SHG	9/8/2019	04420110093559	UCO Bank	Kharar	10000
1026	Kharar	BAGHAJATIN SHG	10/9/2019	04420110093542	UCO Bank	Kharar	10000
1027	Kharar	Matangini SHG	10/9/2019	04420110095218	UCO Bank	Kharar	10000
1028	Kharar	Subha SHG	10/11/2019	04420110095232	UCO Bank	Kharar	10000
1029	Kharar	Radha SHG	11/10/2019	38970815145	State Bank of In	Kharar	10000
1030	Kharar	BRAMBHA SHG	11/10/2019	04420110095409	UCO Bank	Kharar	10000
1031	Kharar	Daspara SHG	10/11/2019	38951901739	State Bank of In	Kharar	10000
1032	Khardah	Radha Swami Self Help Group	08.05.2018	'50443444112	Allahabad Bank	Khardah	10000
1033	Khardah	Nari Shakti Self Help Group	8/26/2019	50501999102	Allahabad Bank	Khardah	10000
1034	Khardah	Gopal Self Help Group	8/26/2019	50501766484	Allahabad Bank	Khardah	10000
1035	Khardah	Radhika Self Help Group	8/26/2019	50502027306	Khardah Cooper	Rahara	10000
1036	Khardah	Projapoti Self Help Group	09.07.2019	'700020010008444	Khardah Cooper	Rahara	10000
1037	Khardah	Rina Self Help Group	09.06.2019	'700020010008449	Khardah Cooper	Rahara	10000
1038	Khardah	Madhumita Self Help Group	10.06.2019	'700020010008445	Khardah Cooper	Rahara	10000
1039	Khardah	Jagadhatri Self Help Group	10.06.2019	'700020010008465	Khardah Cooper	Rahara	10000
1040	Maheshtala	DEBAJOYTI	9/25/2019	5243010065265	BGVB	JAGANNATHNAGAR	10000
1041	Maheshtala	PARIKALPANA	7/24/2019	'0385010335836	U.B.I	MAHESHTALA	10000
1042	Maheshtala	CHOTTO NIR	6/6/2019	1633010118873	UBI	BANARJEEHAT	10000
1043	Maheshtala	ANINDITA	9/28/2019	7239010120000314	VIJAYA	BATANAGAR	10000
1044	Maheshtala	DEBANKITA	8/8/2019	'0137010464710	UBI	BATANAGAR	10000
1045	Maheshtala	CHANDAN NAGAR KHANPARA KSORG	10/25/2008	30594313456	SBI	BATANAGAR	10000
1046	Maheshtala	ANUKRITA	11/20/2019	'0137010465861	UBI	BATANAGAR	10000
1047	Maheshtala	SAGAR	11/8/2019	7239010120000295	VIJAYA	BATANAGAR	10000
1048	Maheshtala	ASTHA	9/16/2019	723901012000292	VIJAYA	BATANAGAR	10000
1049	Maheshtala	LATA	12/10/2019	723901012000380	VIJAYA	BATANAGAR	10000
1050	Maheshtala	PATA	12/8/2019	723901012000381	VIJAYA	BATANAGAR	10000
1051	Maheshtala	ABHINABA	12/4/2019	723901012000382	VIJAYA	BATANAGAR	10000
1052	Maheshtala	AMMA	10/20/2019	5500010033406	BGVB	SARKAR POLE	10000
1053	Maheshtala	SHRADDHA	11/21/2019	5243010065760	BGVB	JAGANNATHNAGAR	10000
1054	Maheshtala	AGRAHI	11/24/2019	'0385010337908	UBI	MAHESHTALA	10000
1055	Maheshtala	PROYAAS	1/7/2020	5243010066370	BGVB	JAGANNATHNAGAR	10000
1056	Maheshtala	PUSPITA	12/6/2019	5243010065900	BGVB	JAGANNATHNAGAR	10000
1057	Maheshtala	RISHITA	12/10/2019	'0137010466257	UBI	BATANAGAR	10000
1058	Maheshtala	KARABI	12/23/2019	1633010121628	UBI	BANARJEEHAT	10000
1059	Maheshtala	OLIVIA	1/7/2020	723901012000404	VIJAYA	BATANAGAR	10000
1060	Maheshtala	JUNITA	1/7/2020	723901012000402	VIJAYA	BATANAGAR	10000
1061	Maheshtala	CAMELIA	12/4/2019	'0137010466431	UBI	BATANAGAR	10000
1062	Maheshtala	PRIYASHA	7/4/2019	5243010064123	BGVB	JAGANNATHNAGAR	10000
1063	Maheshtala	KALYAN	11/18/2019	5495010049249	BGVB	SANTOSHPUR	10000
1064	Nabadwip	Maa Sitala Sayambhar Ghostl	27/06/2019	011002667201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1065	Nabadwip	Baba Bholanath Sayambhar SHG	08/07/2019	011002673301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1066	Nabadwip	Maa Laxmi Sonirvar SHG	08/07/2019	011002672001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1067	Nabadwip	3 No Vibekananda Road Self Help Group	18/07/2018	011002468701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1068	Nabadwip	Jay Jognath SHG	01/06/2019	011002658201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1069	Nabadwip	Jay Gour SHG	01/06/2019	011002659301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1070	Nabadwip	Gour Gadadhar SHG	01/06/2019	011002658401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1071	Nabadwip	Gour Ganga SHG	01/06/2019	011002661601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1072	Nabadwip	Chandi Mata SHG	01/06/2019	011002661901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1073	Nabadwip	Jay Nitai SHG	01/06/2019	011002666901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1074	Nabadwip	Shree Krishna Self Help Group	13/09/2016	17702413000003	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1075	Nabadwip	Maa Oladevi Swanirvar Gosthy	06/08/2016	17702413000007	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1076	Nabadwip	Joy Maa Tara Self Help Group	14/01/2016	17702191020248	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1077	Nabadwip	16 NO DADAMOSAI SELF HELP GROUP	02/06/2016	17702191018825	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1078	Nabadwip	Srimati Self Help Group	25/04/2019	011002627301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1079	Nabadwip	Jagannath Self Help Group	08/04/2019	011002614301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1080	Nabadwip	Loknath Swanirvar Gosthi SHG	01/07/2019	011002676901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1081	Nabadwip	Mangaldwip SHG	17/05/2019	011002426201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000

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1082	Nabadwip	Ma Sarada Sayangbar Gosthi SHG	16/10/2019	011002715701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1083	Nabadwip	Gayatri Swanirvar Gosthi	05/12/2019	011002737201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1084	Nabadwip	Gitanjali Sayambhar Gosthi SHG	02/01/2020	011002745701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1085	Nabadwip	Maa Ganga SHG No 2	25/06/2019	011002675701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1086	Nabadwip	Mahaprabhu 19no SHG	12/09/2019	011002707001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1087	Nabadwip	Kapali Para Mita SHG	23/11/2019	011002728701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1088	Nabadwip	Kapali Para Aradhana SHG	23/11/2019	011002727501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1089	Nabadwip	Kapali Para Shubharthi SHG	23/11/2019	011002726901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1090	Nabadwip	Kapali Para Agambagish SHG	24/11/2019	011002728601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1091	Nabadwip	Banik Nagar Surhid SHG	23/11/2019	011002728501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1092	Nabadwip	Pal Para Bishnupriya SHG	24/11/2019	011002727301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1093	Nabadwip	Ganga Nagar 8 No SHG	20/11/2019	011002728201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1094	Nabadwip	Ganga Nagar 9 No SHG	20/11/2019	011002728301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1095	Nabadwip	Chatir Math Maa Shitala SHG	24/11/2019	011002728401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1096	Nabadwip	Chatir Math Mahaprabhu SHG	23/11/2019	011002729001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1097	Nabadwip	Chatir Math Ma Manasha SHG	24/11/2019	011002729101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1098	Nabadwip	Chatir Math Ma Durga SHG	23/11/2019	011002729301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1099	Nabadwip	Chatir Math Goswami Para SHG	24/11/2019	011002727201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1100	Nabadwip	Ma Durga SHG	26/11/2019	011002733001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1101	Nabadwip	Mahaprabhu Self Help Group	26/11/2019	011002733201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1102	Nabadwip	Netaji Road 6 No SHG	25/11/2019	011002731801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1103	Nabadwip	Netaji Road 7 No SHG	25/11/2019	011002731301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1104	Nabadwip	Pratapnagar Surakha SHG	29/07/2019	011002685201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1105	Nabadwip	Pravati SHG	13/08/2019	011002695801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1106	Nabadwip	Ma Sarada SHG	23/08/2019	011002696101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1107	Nabadwip	Godhuli SHG	23/08/2019	011002695401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1108	Nabadwip	Pratapnagar Debrajpur Prijan SHG	21/10/2019	011002720461	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1109	Nabadwip	Pratapnagar Debrajpur Swajan SHG	20/10/2019	011002720301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1110	Nabadwip	Mahaprabhu SHG	04/11/2019	011002724301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1111	Nabadwip	Sachi Mata SHG	22/11/2019	011002727401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1112	Nabadwip	Pratapnagar Link Road Papri SHG	22/11/2019	011002729601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1113	Nabadwip	Pratapnagar Mani Mela Lane Manoprabha SHG	22/11/2019	011002729201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1114	Nabadwip	Pratapnagar Suprabha SHG	22/11/2019	011002729801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000

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1115	Nabadwip	Pratapnagar Sriparna SHG	22/11/2019	011002728901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1116	Nabadwip	Pratapnagar Rajani SHG	28/11/2019	011002732701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1117	Nabadwip	Maa Kamrup Kamakha SHG	13/12/2019	011002742101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1118	Nabadwip	Prachinmayapur 2nd Lane 3 no SHG	11/11/2019	011002729401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1119	Nabadwip	Shyamnagar Mathapur Road 2 No SHG	05/11/2019	011002559601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1120	Nabadwip	Shyamnagar Mathapur Road 3 No SHG	05/11/2019	011002559801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1121	Nabadwip	Shyamnagar Mathapur Road 5 No SHG	05/11/2019	011002559501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1122	Nabadwip	Durga Mata SHG	06/07/2019	011002551201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1123	Nabadwip	Kanupriya Goswami SHG	06/07/2019	011002551301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1124	Nabadwip	Prachinmayapur South 4 No Nitai Gour SHG	08/12/2019	011002736301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1125	Nabadwip	Radharaman SHG	19/06/2019	011002674701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1126	Nabadwip	Mahalaxmi SHG	30/07/2019	011002689101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1127	Nabadwip	Maa Bhadrakali SHG	15/09/2019	17702122017431	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1128	Nabadwip	23 No Dadamosai SHG	02/09/2019	011002706901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1129	Nabadwip	Subhas Chandrabasu Swanirbhar Gosthi SHG	05/08/2019	011002694701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1130	Nabadwip	Swami Vibekananda Swanirbhar Gosthi SHG	10/08/2019	011002694601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1131	Nabadwip	Ramkrishna Swanirvar Gosti SHG	09/08/2019	011002694801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1132	Nabadwip	Maa Sarada Debi Swanirbhar Gosthi SHG	08/08/2019	011002696501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1133	Nabadwip	Utkarsha SHG	02/08/2019	011002695701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1134	Nabadwip	Nayan Moni SHG	21/08/2019	011002701301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1135	Nabadwip	Joy Nitai SHG	17/08/2019	011002695601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1136	Nabadwip	Elahi Varsa SHG	03/08/2019	011002688201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1137	Panihati	H. C. Dutta Road SHG	02.04.2017	1148104 000122931	IDBI	Sodepur	10000
1138	Panihati	New SukcharPark	7.1.18	50456565710	Allahabad Bank	Sodepur	10000
1139	Panihati	Suva Laxmi	6.4.18	50460535122	Allahabad Bank	Sodepur	10000
1140	Panihati	4no. Baburbagan	08.04.18	50455993859	Allahabad Bank	Sodepur	10000
1141	Panihati	Baikalik	12.04.18	50455713240	Allahabad Bank	Sodepur	10000
1142	Panihati	T.N.Banerjee no.2	10.04.18	50460672374	Allahabad Bank	Sodepur	10000
1143	Panihati	Ramkrishna Pally no.4	2.04.18	50457235522	Allahabad Bank	Sodepur	10000
1144	Panihati	New Bhattacharjee Para	12.10.17	50435682215	Allahabad Bank	Sodepur	10000
1145	Panihati	2no.Anglesh Nagar	10.04.18	50446823731	Allahabad Bank	Sodepur	10000
1146	Panihati	Ashasagar	4.02.17	1148104 000124256	IDBI	Sodepur	10000
1147	Panihati	Shymadas Street	06.02.17	1148104 000124959	IDBI	Sodepur	10000
1148	Panihati	Pathagar No.3	10.11.17	50431938681	Allahabad Bank	Sodepur	10000
1149	Panihati	Jagadarti SHG	3.1.18	50435062392	Allahabad Bank	Sodepur	10000
1150	Panihati	Pathagar No. 5	11/5/2017	50433722841	Allahabad Bank	Sodepur	10000
1151	Panihati	Eksatha SHG	10.12.17	50432738239	Allahabad Bank	Sodepur	10000
1152	Panihati	Janani SHG	2.1.18	50437074928	Allahabad Bank	Sodepur	10000
1153	Panihati	Annapurna SHG	4/10/2017	50437641708	Allahabad Bank	Sodepur	10000
1154	Panihati	Dipsika SHG	10.12.17	50434629636	Allahabad Bank	Sodepur	10000
1155	Panihati	Kalisahaya Mukherjee no.2	12.10.17	50434448141	Allahabad Bank	Sodepur	10000
1156	Panihati	Angik SHG	10.04.17	50443355367	Allahabad Bank	Sodepur	10000
1157	Panihati	Nagendranath SHG	1/18/2018	50437075536	Allahabad Bank	Sodepur	10000
1158	Panihati	New Agarpara Elias Rd	03.04.2018	50460974001	Allahabad Bank	Sodepur	10000
1159	Panihati	Gitanjali SHG	4.04.18	50460906619	Allahabad Bank	Sodepur	10000
1160	Panihati	Netaji Suibhash SHG	4.7.18	50458430474	Allahabad Bank	Sodepur	10000
1161	Panihati	Prochestha SHG	2.4.18	50457235667	Allahabad Bank	Sodepur	10000
1162	Panihati	Kalisahay Mukherjee	10.7.18	50460455622	Allahabad Bank	Sodepur	10000
1163	Panihati	Swami Vivekananda	10.4.18	50460976086	Allahabad Bank	Sodepur	10000
1164	Panihati	Haladhar Basu SHG	10.06.18	50464029247	Allahabad Bank	Sodepur	10000
1165	Panihati	Podekkshep SHG	08.08.18	50462867328	Allahabad Bank	Sodepur	10000
1166	Panihati	Bhagini Nibedita	12.08.18	50463607131	Allahabad Bank	Sodepur	10000
1167	Panihati	Vorer Sathi	10.4.18	50464186642	Allahabad Bank	Sodepur	10000
1168	Panihati	Natun Alor Sathi	4.04.18	50465414115	Allahabad Bank	Sodepur	10000
1169	Panihati	Sishu Uddan	1.3.17	1148104000130769	IDBI	Sodepur	10000
1170	Panihati	Goti	10.04.18	50456396546	Allahabad Bank	Sodepur	10000
1171	Panihati	New Sukchar Park	07.01.18	50456565710	Allahabad Bank	Sodepur	10000

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1172	Panihati	Ragrupam SHG	11.04.17	50438696778	Allah	Sodepur	10000
1173	Panihati	Bandhumilony no.6	19.7.18	50461227742	Allah	Sodepur	10000
1174	Panihati	Bandhumilony no. 8	19.7.18	50461228236	Allah	Sodepur	10000
1175	Panihati	Badamtala SHG	10.01.18	50452925270	Allah	Sodepur	10000
1176	Panihati	Ragrupam SHG	23.03.2018	50438696778	Allah	Sodepur	10000
1177	Panihati	PRANTICK SHG 5	22/03/2017	1148104000121088	IDBI	SODEPUR	10000
1178	Panihati	RASHMONI SHG 5	30/06/2018	1148104000174961	IDBI	SODEPUR	10000
1179	Panihati	RASHMONI SHG 7	30/06/2018	1148104000174398	IDBI	SODEPUR	10000
1180	Panihati	RASHMONI SHG 8	29/05/2017	1148104000174923	IDBI	SODEPUR	10000
1181	Panihati	PRIYA NAGAR SHG 12	12/03/2018	1148104000199353	IDBI	SODEPUR	10000
1182	Panihati	PRIYA NAGAR SHG 13	12/03/2018	1148104000174404	IDBI	SODEPUR	10000
1183	Panihati	PRIYA NAGAR SHG 14	12/03/2018	1148104000176026	IDBI	SODEPUR	10000
1184	Panihati	PRIYA NAGAR SHG 16	12/03/2018	1148104000174930	IDBI	SODEPUR	10000
1185	Panihati	PRIYA NAGAR SHG 17	12/03/2018	1148104000-175746	IDBI	SODEPUR	10000
1186	Panihati	PRIYA NAGAR SHG 18	12/03/2018	1148104000174954	IDBI	SODEPUR	10000
1187	Panihati	PRIYA NAGAR SHG 19	12/03/2018	1148104000174589	IDBI	SODEPUR	10000
1188	Panihati	1 NO D B NAGAR SHG 1	01/08/2018	5574010019008	BGVB	SODEPUR	10000
1189	Panihati	NO 1 D B NAGAR SHG 11	20/02/2018	5574010012041	BGVB	SODEPUR	10000
1190	Panihati	KHELA GHAR SHG-V	22/08/2018	5574010020305	BGVB	SODEPUR	10000
1191	Panihati	KHELA GHAR SHG-VII	07/09/2018	5574010022613	BGVB	SODEPUR	10000
1192	Panihati	UDYAN PALLY SHG 1	22/06/2018	5574010017453	BGVB	SODEPUR	10000
1193	Panihati	UDAYAN PALLY SHG II	22/06/2018	5574010016418	BGVB	SODEPUR	10000
1194	Panihati	UDYAN PALLY SHG III	23/08/2018	5574010020660	BGVB	SODEPUR	10000
1195	Panihati	UDYAN PALLY SHG IV	28/09/2018	5574010022622	BGVB	SODEPUR	10000
1196	Panihati	RADHA GOBINDA SHG 1	22/08/2018	5574010020271	BGVB	SODEPUR	10000
1197	Panihati	RADHA GOBINDA SHG 2	22/06/2018	5574010017189	BGVB	SODEPUR	10000
1198	Panihati	JAY JAGANNATH SHG 1	22/06/2018	5574010017842	BGVB	SODEPUR	10000
1199	Panihati	JAY JAGANNATH SHG 2	22/06/2018	5574010017967	BGVB	SODEPUR	10000
1200	Panihati	JAY JAGANNATH SHG 3	22/06/2018	5574010017967	BGVB	SODEPUR	10000
1201	Panihati	UTTAR PALLY SHG 1	22/06/2018	5574010018629	BGVB	SODEPUR	10000
1202	Panihati	UTTAR PALLY SHG II	07/07/2018	5574010017763	BGVB	SODEPUR	10000
1203	Panihati	ANANDAPUR SHG	07/07/2018	5574010020262	BGVB	SODEPUR	10000
1204	Panihati	PRAYASH SHG	16/10/2016	5574010007436	BGVB	SODEPUR	10000
1205	Panihati	SAMPURNA SHG	16/10/2016	5574010007429	BGVB	SODEPUR	10000
1206	Panihati	SOHAG SHG	16/10/2016	5574010007579	BGVB	SODEPUR	10000
1207	Panihati	SRIJONI SHG	16/10/2016	5574010007627	BGVB	SODEPUR	10000
1208	Panihati	SREEMOYEE SHG	04/07/2018	5574010017541	BGVB	SODEPUR	10000
1209	Panihati	SRODHYANJALI SHG	04/07/2018	5574010017976	BGVB	SODEPUR	10000
1210	Panihati	MAA SITALA SHG	04/07/2018	5574010017596	BGVB	SODEPUR	10000
1211	Panihati	CHALANTIKA SHG	04/07/2018	5574010017611	BGVB	SODEPUR	10000
1212	Panihati	ANANDA DHARA SHG	04/07/2018	5574010018337	BGVB	SODEPUR	10000
1213	Panihati	NATUNPARA SHG II	04/07/2018	5574010017602	BGVB	SODEPUR	10000
1214	Panihati	NILACHAL SHG II	04/07/2018	5574010017587	BGVB	SODEPUR	10000
1215	Panihati	BIRESWAR PALLY SHG ONE	04/07/2018	5574010018364	BGVB	SODEPUR	10000
1216	Panihati	MA KALI SHG	04/07/2018	5574010018063	BGVB	SODEPUR	10000
1217	Panihati	SONAR BANGLA SHG	04/07/2018	5574010018355	BGVB	SODEPUR	10000
1218	Panihati	SIULI SHG	04/07/2018	5574010017550	BGVB	SODEPUR	10000
1219	Panihati	KISHALAYA SHG-1	04/07/2018	5574010019886	BGVB	SODEPUR	10000
1220	Panihati	K C GHOSH ROAD SHG 1	04/07/2018	5574010020022	BGVB	SODEPUR	10000
1221	Panihati	APARNA SHG II	04/07/2018	5574010019512	BGVB	SODEPUR	10000
1222	Panihati	NATUNPARA SHG III	04/07/2018	5574010020369	BGVB	SODEPUR	10000
1223	Panihati	MAMATA MOYEE SHG II	04/07/2018	5574010017578	BGVB	SODEPUR	10000
1224	Panihati	KARUNAMOYEE SHG 2	04/07/2018	5574010019938	BGVB	SODEPUR	10000
1225	Panihati	RADHA GOBINDA SHG III	04/07/2018	5574010020484	BGVB	SODEPUR	10000
1226	Panihati	ANANDA NAGAR SHG	25/10/2014	543802010009206	DO	DO	10000
1227	Panihati	ANANDA NAGAR SHG-2	03/03/2017	543802010011915	DO	DO	10000
1228	Panihati	KALITALA SHG	22/02/2015	543802010010033	DO	DO	10000
1229	Panihati	NABINACHAL SHG	27/03/2017	543802010012080	DO	DO	10000
1230	Panihati	NABINACHAL SHG-1	11/05/2017	543802010010012	DO	DO	10000
1231	Panihati	NABINACHAL SHG-2	24/03/2017	543802010012036	DO	DO	10000
1232	Panihati	NO 1 ANANDA NAGAR SHG	18/10/2014	543802010009186	DO	DO	10000
1233	Panihati	NO II ANANDA NAGAR SHG	12/03/2017	543802010011915	DO	DO	10000
1234	Panihati	NO 1 UTTAR NATAGAR SHG	19/02/2015	543802010010035	DO	DO	10000
1235	Panihati	NO 2 UTTAR NATAGAR SHG	08/06/2015	543802010010299	DO	DO	10000
1236	Panihati	NO I RAMKRISHNA PALLY SHG	12/10/2014	543802010009168	DO	DO	10000
1237	Panihati	NO III RAMKRISHNA PALLY SHG	03/08/2015	543802010010670	DO	DO	10000
1238	Panihati	PANSILA GOVT COLONY SHG	18/05/2015	543802010010407	DO	DO	10000
1239	Panihati	PANSILA GOVT COLONY SHG-4	10/09/2017	543802010012406	DO	DO	10000
1240	Panihati	SARADA PALLY SHG	10/10/2014	543802010009172	DO	DO	10000
1241	Panihati	UTTAR NATAGAR SHG-6	17/11/2017	543802010013243	DO	DO	10000
1242	Panihati	UTTAR NATAGAR SHG 7	17/11/2017	543802010012852	DO	DO	10000
1243	Panihati	UTTAR NATAGAR SHG 8	17/11/2017	543802010012792	DO	DO	10000
1244	Panihati	UTTAR NATAGAR SHG 9	17/11/2017	543802010012984	DO	DO	10000
1245	Panihati	RAMKRISHNA PALLY SHG 10	11/07/2018	543802010013505	DO	DO	10000
1246	Panihati	PAL PARA SHG	17/11/2017	543802010012235	DO	DO	10000
1247	Panihati	ANANDA NAGAR SHG 10	17/11/2017	543802010012855	DO	DO	10000
1248	Panihati	ANANDA NAGAR SHG 11	17/11/2017	543802010012848	DO	DO	10000
1249	Panihati	SARADA PALLY SHG 5	17/11/2017	543802010012854	DO	DO	10000
1250	Panihati	SARADA PALLY SHG 6	17/11/2017	543802010012973	DO	DO	10000
1251	Panihati	KALITALA SHG -1	17/11/2017	543802010012849	DO	DO	10000
1252	Panihati	KALITALA SHG -2	17/11/2017	543802010012853	DO	DO	10000
1253	Panihati	R.K.PALLY SHG -7	17/11/2017	543802010012857	DO	DO	10000
1254	Panihati	R.K.PALLY SHG- 8	17/11/2017	543802010013241	DO	DO	10000
1255	Panihati	PANSILA GOVT COLONY SHG 5	17/11/2017	543802010012972	DO	DO	10000
1256	Panihati	PANSILA GOVT COLONY SHG 6	17/11/2017	543802010012769	DO	DO	10000
1257	Panihati	PANSILA GOVT COLONY SHG 7	23/07/2018	543802010013555	DO	DO	10000
1258	Panihati	PANSILA GOVT COLONY SHG 8	23/07/2018	543802010013562	DO	DO	10000
1259	Panihati	PANSILA GOVT COLONY SHG 10	23/07/2018	543802010013512	DO	DO	10000
1260	Panihati	1 NO VIVEKANANDA PARK SHG	02/01/2018	543802010013513	DO	DO	10000
1261	Panihati	MAHENDRA NAGAR SHG-5	16/01/2018	5574010011273	BGVB	SODEPUR	10000
1262	Panihati	MAHENDRA NAGAR SHG-6	20/01/2018	5574010011255	BGVB	SODEPUR	10000
1263	Panihati	MAHENDRA NAGAR SHG-7	20/01/2018	5574010011282	BGVB	SODEPUR	10000
1264	Panihati	MAHENDRA NAGAR SHG-8	16/01/2018	5574010011246	BGVB	SODEPUR	10000
1265	Panihati	MAHENDRA NAGAR SHG-9	20/01/2018	5574010011228	BGVB	SODEPUR	10000
1266	Panihati	MAHENDRA NAGAR SHG-10	18/02/2018	5574010011811	BGVB	SODEPUR	10000
1267	Panihati	MAHENDRA NAGAR SHG-11	18/02/2018	5574010011848	BGVB	SODEPUR	10000
1268	Panihati	MAHENDRA NAGAR SHG-12	18/02/2018	5574010011866	BGVB	SODEPUR	10000
1269	Panihati	MAHENDRA NAGAR SHG-13	18/02/2018	5574010011875	BGVB	SODEPUR	10000

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1270	Panihati	MAHENDRA NAGAR SHG-14	18/02/2018	5574010011857	BGVB	SODEPUR	10000
1271	Panihati	MAHENDRA NAGAR SHG-15	18/02/2018	5574010011796	BGVB	SODEPUR	10000
1272	Panihati	MAHENDRA NAGAR SHG-16	18/02/2018	5574010011839	BGVB	SODEPUR	10000
1273	Panihati	MAHENDRA NAGAR SHG-17	18/02/2018	55740100011909	BGVB	SODEPUR	10000
1274	Panihati	MAHENDRA NAGAR SHG-18	18/02/2018	5574010011893	BGVB	SODEPUR	10000
1275	Panihati	MAHENDRA NAGAR SHG-19	18/02/2018	5574010011820	BGVB	SODEPUR	10000
1276	Panihati	MAHENDRA NAGAR SHG-20	18/02/2018	5574010011802	BGVB	SODEPUR	10000
1277	Panihati	KANAKANJALI SHG III	13/07/2018	5574010020217	BGVB	SODEPUR	10000
1278	Panihati	DRISTI SHG II	13/07/2018	5574010020147	BGVB	SODEPUR	10000
1279	Panihati	SAKSHI SHG	13/07/2018	5574010020129	BGVB	SODEPUR	10000
1280	Panihati	MOHAR SHG	13/07/2018	5574010020174	BGVB	SODEPUR	10000
1281	Panihati	RAM DHANU SHG	13/07/2018	5574010020156	BGVB	SODEPUR	10000
1282	Panihati	ABHINABA SHG	13/07/2018	5574010020314	BGVB	SODEPUR	10000
1283	Panihati	ANTARALE SHG II	13/07/2018	5574010020031	BGVB	SODEPUR	10000
1284	Panihati	ANTARIK SHG	13/07/2018	5574010020235	BGVB	SODEPUR	10000
1285	Panihati	KUHELI SHG	13/07/2018	5574010020280	BGVB	SODEPUR	10000
1286	Panihati	AHABAN SHG	13/07/2018	5574010019992	BGVB	SODEPUR	10000
1287	Panihati	MITALI SHG II	28/07/2018	5574010020138	BGVB	SODEPUR	10000
1288	Panihati	ANKUR SHG II	28/07/2018	5574010020101	BGVB	SODEPUR	10000
1289	Panihati	RUPAYAN SHG	28/07/2018	5574010020208	BGVB	SODEPUR	10000
1290	Panihati	MANABIK SHG II	28/07/2018	5574010020226	BGVB	SODEPUR	10000
1291	Panihati	AGAMONI SHG III	28/07/2018	5574010019947	BGVB	SODEPUR	10000
1292	Panihati	MAHIASHI SHG	28/07/2018	5574010020253	BGVB	SODEPUR	10000
1293	Panihati	GUPTADHAN SHG	28/07/2018	5574010020183	BGVB	SODEPUR	10000
1294	Panihati	AMBIKA PUR SHG	05/07/2018	5574010018832	BGVB	SODEPUR	10000
1295	Panihati	SUKANTA PALLY SHG 1	04/07/2018	5574010018744	BGVB	SODEPUR	10000
1296	Panihati	PALPARA SHG 4	04/07/2018	5574010018805	BGVB	SODEPUR	10000
1297	Panihati	MILANGAR SHG 3	04/07/2018	5574010018823	BGVB	SODEPUR	10000
1298	Panihati	MILANGARH SHG 7	04/07/2018	5574010018814	BGVB	SODEPUR	10000
1299	Panihati	MILANGARH SHG 8	04/07/2018	5574010018692	BGVB	SODEPUR	10000
1300	Panihati	NABAPALLY SHG 1	22/03/2017	1148104000130882	IDBI	SODEPUR	10000
1301	Panihati	NABARUNPALLY SHG-2	22/03/2017	1148104000125673	IDBI	SODEPUR	10000
1302	Panihati	NABARUNPALLY SHG-5	22/03/2017	1148104000125833	IDBI	SODEPUR	10000
1303	Panihati	RAMKRISHNA SHG	22/03/2017	1148104000127929	IDBI	SODEPUR	10000
1304	Panihati	S N DUTTA RD SHG-1	22/03/2017	1148104000132387	IDBI	SODEPUR	10000
1305	Panihati	VIVEKANANDA PALLY SHG-2	22/03/2017	1148104000130889	IDBI	SODEPUR	10000
1306	Panihati	S.P.MUKHERJEE RD SHG	22/07/2018	1148104000162623	IDBI	SODEPUR	10000
1307	Panihati	SUBHAS PALLY SHG 1	22/07/2018	1148104000174428	IDBI	SODEPUR	10000
1308	Panihati	SUBHAS PALLY SHG 2	22/07/2018	1148104000162579	IDBI	SODEPUR	10000
1309	Panihati	SUBHAS PALLY SHG 3	28/07/2018	1148104000162609	IDBI	SODEPUR	10000
1310	Panihati	SUBHAS PALLY SHG 4	22/07/2018	1148104000162630	IDBI	SODEPUR	10000
1311	Panihati	SREE GURU COLONY SHG 1	22/07/2018	1148104000162616	IDBI	SODEPUR	10000
1312	Panihati	PURBA PALLY SHG 4	22/07/2018	1148104000162593	IDBI	SODEPUR	10000
1313	Panihati	RAMKRISHNA PALLY SHG	22/07/2018	1148104000127929	IDBI	SODEPUR	10000
1314	Panihati	VIVEKANANDA MAIN ROAD	22/07/2018	1148104000162586	IDBI	SODEPUR	10000
1315	Panihati	VIVEKANANDA PALLY SHG	17/01/2018	50432115168	ALLAHA BAD BANK	DO	10000
1316	Panihati	VIVEKANANDA SHG	20/02/2018	50439074256	DO	DO	10000
1317	Panihati	PURBA PARA SHG	01/04/2018	50439921748	DO	DO	10000
1318	Panihati	MURALI DHAR PARA SHG	01/03/2018	50438844377	DO	DO	10000
1319	Panihati	NABARUN PARA SHG 1	03/04/2018	50439921443	DO	DO	10000
1320	Panihati	RAMKRISHNA PARA SHG	12/03/2018	50438612878	DO	DO	10000
1321	Panihati	NO I SIBAJI SANGHA	28/09/2016	50359492821	DO	DO	10000
1322	Panihati	MODAK PARA SHG 1	02/03/2018	1148104000162739	IDBI	SODEPUR	10000
1323	Panihati	1 NO GOLI SHG 1	02/03/2018	1148104000174213	DO	DO	10000
1324	Panihati	MADHYANCHAL SHG 1	02/03/2018	1148104000162746	DO	DO	10000
1325	Panihati	5 NO GOLI SHG 4	02/03/2018	1148104000174183	DO	DO	10000
1326	Panihati	4 NO GOLI SHG IV	02/03/2018	1148104000173917	DO	DO	10000
1327	Panihati	9 NO GOLI SHG 1	02/03/2018	1148104000174206	DO	DO	10000
1328	Panihati	16 NO GOLI SHG 2	02/03/2018	1148104000162753	DO	DO	10000
1329	Panihati	10 NO GOLI SHG 1	02/03/2018	1148104000174190	DO	DO	10000
1330	Panihati	9 NO GOLI SHG 2	03/03/2018	1148104000174220	DO	DO	10000
1331	Panihati	BAGAN BARI SHG-3	02/03/2018	1148104000173964	DO	DO	10000
1332	Panihati	7 NO GOLI SHG 1	02/03/2018	1148104000174169	DO	DO	10000
1333	Panihati	18 NO GOLI SHG 5	02/03/2018	1148104000162777	DO	DO	10000
1334	Panihati	NATUN BAZAR SHG 2	02/03/2018	1148104000174176	DO	DO	10000
1335	Panihati	MODAK PARA SHG 2	02/03/2018	1148104000162722	DO	DO	10000
1336	Panihati	VIVEKANANDA PARK SHG 1	02/03/2018	1148104000174046	DO	DO	10000
1337	Panihati	17 NO GOLI SHG 3	02/03/2018	1148104000162715	DO	DO	10000
1338	Panihati	BAGAN BARI SHG 2	02/03/2018	1148104000173995	DO	DO	10000
1339	Panihati	14 NO GOLI SHG 2	02/03/2018	1148104000162708	DO	DO	10000
1340	Panihati	16 NO GOLI SHG 1	02/03/2018	1148104000174237	DO	DO	10000
1341	Panihati	MADHYANCHAL SHG 2	02/03/2018	1148104000173988	DO	DO	10000
1342	Panihati	5 NO GOLI SHG-1	02/03/2018	1148104000162807	DO	DO	10000
1343	Panihati	18 NO GOLI SHG 4	02/03/2018	1148104000162784	DO	DO	10000
1344	Panihati	5 NO GOLI SHG 2	02/03/2018	1148104000174152	DO	DO	10000
1345	Panihati	18 NO GOLI SHG 6	02/03/2018	1148104000174008	DO	DO	10000
1346	Panihati	GOL PARK SHG 1	02/03/2018	1148104000174039	DO	DO	10000
1347	Panihati	BARASAT ROAD SHG 6	02/03/2018	1148104000162760	DO	DO	10000
1348	Panihati	6 NO GOLI SHG 3	02/03/2018	1148104000162791	DO	DO	10000
1349	Panihati	BODHI KANAN SHG-2	16/05/2018	1148104000162050	DO	DO	10000
1350	Panihati	PURBAYAN SHG-1	16/05/2018	1148104000162135	DO	DO	10000
1351	Panihati	PURBAYAN SHG-2	16/05/2018	1148104000162104	DO	DO	10000
1352	Panihati	PURBAYAN SHG-3	16/05/2018	1148104000162098	DO	DO	10000
1353	Panihati	KAMAR PARA SHG-1	16/05/2018	1148104000162128	DO	DO	10000
1354	Panihati	KAMAR PARA SHG-2	16/05/2018	1148104000162142	DO	DO	10000
1355	Panihati	KAMAR PARA SHG-3	16/05/2018	1148104000162195	DO	DO	10000
1356	Panihati	KAMAR PARA SHG-4	16/05/2018	1148104000162166	DO	DO	10000
1357	Panihati	KAMAR PARA SHG-5	16/05/2018	1148104000162173	DO	DO	10000
1358	Panihati	KAMAR PARA SHG-6	16/05/2018	1148104000162180	DO	DO	10000
1359	Panihati	KAMAR PARA SHG-7	16/05/2018	1148104000162197	DO	DO	10000
1360	Panihati	KAMAR PARA SHG-8	16/05/2018	1148104000162203	DO	DO	10000
1361	Panihati	KAMAR PARA SHG-9	16/05/2018	1148104000162210	DO	DO	10000
1362	Panihati	KAMAR PARA SHG-10	16/05/2018	1148104000162234	DO	DO	10000
1363	Panihati	KAMAR PARA SHG-11	16/05/2018	1148104000162227	DO	DO	10000
1364	Panihati	RAMKRISHNA PARK SHG-2	16/05/2018	1148104000162111	DO	DO	10000
1365	Panihati	KALYAN NAGAR BARUA PARA SHG-3	16/05/2018	1148104000162067	DO	DO	10000
1366	Panihati	TANTI PARA SHG-1	16/05/2018	1148104000162081	DO	DO	10000
1367	Panihati	TANTI PARA SHG-2	16/05/2018	1148104000162074	DO	DO	10000

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1368	Panihati	JAMIDER PARA SHG 4	25/03/2017	1148104000127837	IDBI	SODEPUR	10000
1369	Panihati	JAMIDER PARA SHG 5	27/03/2017	1148104000128209	DO	DO	10000
1370	Panihati	SARAT PALLY SHG-4	22/03/2017	1148104000129695	DO	DO	10000
1371	Panihati	SHYAMASREE PALLY SHG-4	16/10/2016	1148104000129664	DO	DO	10000
1372	Panihati	SRE RAM NAGAR SHG-3	27/03/2017	1148104000129640	DO	DO	10000
1373	Panihati	GOURANGA NAGAR SHG 9	30/06/2018	1148104000175166	DO	DO	10000
1374	Panihati	BOSEPUKUR SHG 4	30/06/2018	1148104000175159	DO	DO	10000
1375	Panihati	BOSEPUKUR SHG 5	30/06/2018	1148104000175142	DO	DO	10000
1376	Panihati	SURYASEN NAGAR SHG 10	30/06/2018	1148104000175135	DO	DO	10000
1377	Panihati	SURYASEN NAGAR SHG 11	30/06/2018	1148104000175128	DO	DO	10000
1378	Panihati	BIDHAN PALLY SHG 5	30/06/2018	1148104000175111	DO	DO	10000
1379	Panihati	A.M ROAD SHG 3	30/06/2018	1148104000175104	DO	DO	10000
1380	Panihati	SARATPALLY SHG 7	30/06/2018	1148104000175005	DO	DO	10000
1381	Panihati	BOSEPUKUR SHG 3	30/06/2018	1148104000175012	DO	DO	10000
1382	Panihati	BINOY PALLY SHG 9	30/06/2018	1148104000175098	DO	DO	10000
1383	Panihati	P.K.S ROAD SHG 8	30/06/2018	1148104000174992	DO	DO	10000
1384	Panihati	P.K.S ROAD SHG 9	30/06/2018	1148104000175081	DO	DO	10000
1385	Panihati	KRISHNAPUR ROAD SHG 2	30/06/2018	1148104000175074	DO	DO	10000
1386	Panihati	CHANDRALOK SHG 4	30/06/2018	1148104000175067	DO	DO	10000
1387	Panihati	A.M ROAD SHG 4	30/06/2018	1148104000175050	DO	DO	10000
1388	Panihati	BINOY PALLY SHG 8	30/06/2018	1148104000175043	DO	DO	10000
1389	Panihati	A.M.ROAD SHG 5	30/06/2018	1148104000175036	DO	DO	10000
1390	Panihati	SREEPALLY SHG 3	30/06/2018	1148104000175029	DO	DO	10000
1391	Panihati	NO III ANANDA NAGAR SHG	06/06/2018	5574010015613	BGVB	SODEPUR	10000
1392	Panihati	A.M.ROAD SHG II	06/06/2018	5574010015349	DO	DO	10000
1393	Panihati	BOSEPUKUR SHG-3	06/06/2018	5574010015437	DO	DO	10000
1394	Panihati	CHANDRA LOK SHG-II	06/06/2018	5574010016791	DO	DO	10000
1395	Panihati	GOURANGA NAGAR SHG-5	06/06/2018	5574010015686	DO	DO	10000
1396	Panihati	GOURANGA NAGAR SHG-6	06/06/2018	5574010015923	DO	DO	10000
1397	Panihati	GOURANGA NAGAR SHG-7	06/06/2018	5574010015604	DO	DO	10000
1398	Panihati	GOURANGA NAGAR SHG-8	06/06/2018	5574010015747	DO	DO	10000
1399	Panihati	BINOY PALLY SHG 2	06/06/2018	5574010015385	DO	DO	10000
1400	Panihati	PURBACHAL SHG-3	06/06/2018	5574010015905	DO	DO	10000
1401	Panihati	SREEPALLY SHG-2	06/06/2018	5574010015321	DO	DO	10000
1402	Panihati	SARAT PALLY SHG IX	06/06/2018	5574010015631	DO	DO	10000
1403	Panihati	SHYAMASREE PALLY SHG-6	06/06/2018	5574010015932	DO	DO	10000
1404	Panihati	SURYASEN NAGAR SHG-9	06/06/2018	5574010015455	DO	DO	10000
1405	Panihati	SRIRAM NAGAR SHG-5	06/06/2018	5574010016834	DO	DO	10000
1406	Panihati	TARUNPALLY SHG 6	03/08/2018	5574010019761	DO	DO	10000
1407	Panihati	TARUNPALLY SHG 7	03/08/2018	5574010019318	DO	DO	10000
1408	Panihati	TARUNPALLY SHG 8	03/08/2018	5574010019309	DO	DO	10000
1409	Panihati	TARUNPALLY SHG 10	30/07/2018	5574010019770	DO	DO	10000
1410	Panihati	TARUNPALLY SHG 11	22/03/2017	5574010019169	DO	DO	10000
1411	Panihati	NETAJI NAGAR SHG 2	03/08/2018	5574010019798	DO	DO	10000
1412	Panihati	BARUA PARA SHG THREE	03/08/2018	5574010018498	DO	DO	10000
1413	Panihati	NAMAJPARA SHG THREE	28/08/2018	5574010018489	DO	DO	10000
1414	Panihati	BISNUPUR SHG	03/07/2018	5574010022950	DO	DO	10000
1415	Panihati	BISHNUPUR SHG 1	03/07/2018	5574010019150	DO	DO	10000
1416	Panihati	MAHANAGAR SHG	03/07/2018	5574010019479	DO	DO	10000
1417	Panihati	MAHANAGAR SHG 1	03/07/2018	5574010019929	DO	DO	10000
1418	Panihati	MAHANAGAR SHG II	03/08/2018	5574010019910	DO	DO	10000
1419	Panihati	BINOY PALLY SHG 5	22/03/2017	5574010019804	DO	DO	10000
1420	Panihati	MALLICK PARA SHG -2	03/07/2018	5574010019196	DO	DO	10000
1421	Panihati	MALLICKPARA SHG -VI	03/08/2018	5574010022640	DO	DO	10000
1422	Panihati	KALYAN SMITY SHG 10	03/03/2017	5574010019503	DO	DO	10000
1423	Panihati	BARUAPARA SHG (SNR)	03/03/2018	5574010019956	DO	DO	10000
1424	Panihati	PARTHAPUR SHG 4	03/03/2018	5574010019983	DO	DO	10000
1425	Panihati	PARTHAPUR SHG 5	03/03/2018	5574010019178	DO	DO	10000
1426	Panihati	KRISHNAPUR ROAD SHG	03/07/2018	5574010019974	DO	DO	10000
1427	Panihati	PUBALI SHG 1	03/07/2018	5574010020299	DO	DO	10000
1428	Panihati	SANTINAGAR PUKUR PAR SHG 9	30/06/2018	1148104000174756	IDBI	SODEPUR	10000
1429	Panihati	SANTINAGAR SHG 10	08/03/2018	148104000204484	IDBI	SODEPUR	10000
1430	Panihati	RAMAPALER GOLI SHG	30/06/2018	1148104000122678	IDBI	SODEPUR	10000
1431	Panihati	8 NO RAIL GATE SHG 1	30/06/2018	1148104000174572	IDBI	SODEPUR	10000
1432	Panihati	SATADAL PALLY SHG 2	30/06/2018	1148104000174572	IDBI	SODEPUR	10000
1433	Panihati	PASCHIM PANSHILA SHG 4	30/06/2018	1148104000174565	IDBI	SODEPUR	10000
1434	Panihati	PASCHIM PANSHILA SHG 5	30/06/2018	1148104000174947	IDBI	SODEPUR	10000
1435	Panihati	NUPURNIKKAN	8/2/2018	1148104000175715	IDBI	SODEPUR	10000
1436	Panihati	PRIYANAGAR PUKURPAR SHG 1	6/30/2018	1148104000162661	IDBI	SODEPUR	10000
1437	Panihati	8 NO RAIL GATE SHG	6/30/2018	1148104000162654	IDBI	SODEPUR	10000
1438	Panihati	NO 2 ANANDANAGAR SHG	6/30/2018	1148104000174367	IDBI	SODEPUR	10000
1439	Panihati	DAKSHIN SANTINAGAR SHG 2	3/22/2017	1148104000128223	IDBI	SODEPUR	10000
1440	Panihati	PANSHILA GOVT COLONY SHG 9	6/6/2017	543802010013634	UBI	PANSHILA	10000
1441	Panihati	5 NO AZAD HIND NAGAR SHG	10/10/2016	50373242954	Allahabad	Osmanpur	10000
1442	Panihati	FIFTEEN NO AZAD HIND NAGAR	20/04/2009	20594478173	Allahabad	Osmanpur	10000
1443	Panihati	ONE NO AMARAPURI	1/4/2008	14602011011148	ORBC	Sodepur	10000
1444	Panihati	ONE NO AZAD HIND NAGAR	6/4/2000	20594434215	Allahabad	Osmanpur	10000
1445	Panihati	ONE NO KALYANPUR	4/4/2008	20594477816	Allahabad	Osmanpur	10000
1446	Panihati	ONE NO PURBANCHAL	1/1/2005	20594458328	Allahabad	Osmanpur	10000
1447	Panihati	ONE NO SOUTH SUBHAS NAGAR	1/10/2002	20594447203	Allahabad	Osmanpur	10000
1448	Panihati	ONE NO USHUMPUR RABINDRA NAGAR	22/01/2008	20594476357	Allahabad	Osmanpur	10000
1449	Panihati	ONE NO UTTAR SUBHAS NAGAR	8/11/2006	20594468835	Allahabad	Osmanpur	10000
1450	Panihati	SHAKTIPUR	8/3/2004	20594452257	Allahabad	Osmanpur	10000
1451	Panihati	TEN NO AZAD HIND NAGAR	20/03/2008	20594479608	Allahabad	Osmanpur	10000
1452	Panihati	THREE NO NETAJI PALLY	3/10/2011	6211000100052141	PNB	Sodepur	10000
1453	Panihati	THREE NO PURBANCHAL D BLOCK	4/4/2008	6211000100039663	PNB	Sodepur	10000
1454	Panihati	THREE NO RAMKRISHNAPUR	4/4/2008	6211000100038594	PNB	Sodepur	10000
1455	Panihati	THREE NO USHUMPUR PALLI	2/11/2006	20594471462	Allahabad	Osmanpur	10000
1456	Panihati	TWO NO AMARAPURI	1/4/2008	14602011011155	ORBC	Sodepur	10000
1457	Panihati	TWO NO PURBANCHAL	15/10/2006	20594471133	Allahabad	Osmanpur	10000
1458	Panihati	3 NO PURBANCHAL B BLOCK SHG	6/1/2018	50434979851	Allahabad	Sodepur	10000
1459	Panihati	11 NO PURBANCHAL D BLOCK SHG	7/1/2017	1148104000139762	IDBI	Sodepur	10000
1460	Panihati	2 NO MUSHALMAN PARA	10/8/2017	6211000100086847	PNB	Sodepur	10000

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1461	Panihati	10 NO SUBHAS NAGAR SHG	6/4/2017	1148104000131308	IDBI	Sodepur	10000
1462	Panihati	8 NO NETAJI PALLY SHG	5/5/2017	1148104000172004	IDBI	Sodepur	10000
1463	Panihati	3 NO OLD POST OFFICE SHG	10/8/2017	50452924991	Allahabad	Sodepur	10000
1464	Panihati	5 NO PURBANCHAL B BLOCK	6/1/2018	50454035728	Allahabad	Sodepur	10000
1465	Panihati	1 NO PALLYSHREE SHG	6/3/2018	1148104000172752	IDBI	Sodepur	10000
1466	Panihati	30 NO SUBHAS NAGAR	6/3/2018	1148104000173384	IDBI	Sodepur	10000
1467	Panihati	54 NO AZAD HIND	6/3/2018	1148104000173926	IDBI	Sodepur	10000
1468	Panihati	55 NO AZAD HIND	6/3/2018	1148104000173902	IDBI	Sodepur	10000
1469	Panihati	57 NO AZAD HIND	6/3/2018	1148104000172745	IDBI	Sodepur	10000
1470	Panihati	9 NO KALYANPUR SHG	6/3/2018	1148104000172783	IDBI	Sodepur	10000
1471	Panihati	6 NO MILANTIRTHA SHG	6/3/2018	1148104000173162	IDBI	Sodepur	10000
1472	Panihati	21 NO SUBHAS NAGAR	6/3/2018	1148104000173780	IDBI	Sodepur	10000
1473	Panihati	2 NO MILAN TIRTHA	6/3/2018	1148104000172738	IDBI	Sodepur	10000
1474	Panihati	ADIBASI PARA SHG	6/3/2018	1148104000173261	IDBI	Sodepur	10000
1475	Panihati	61 NO AZAD HIND SHG	6/3/2018	1148104000173919	IDBI	Sodepur	10000
1476	Panihati	31 NO SUBHAS NAGAR SHG	6/3/2018	1148104000173797	IDBI	Sodepur	10000
1477	Panihati	37 NO SUBHAS NAGAR SHG	6/3/2018	1148104000173841	IDBI	Sodepur	10000
1478	Panihati	3 NO RAMKRISHNAPUR SHG	1/1/2018	1148104000173896	IDBI	Sodepur	10000
1479	Panihati	5 NO RABINDRANAGAR SHG	7/5/2017	1148104000172806	IDBI	Sodepur	10000
1480	Panihati	2 NO MO KALACHAND ROAD SHG	5/5/2017	1148104000173155	IDBI	Sodepur	10000
1481	Panihati	58 NO AZAD HIND	6/3/2018	1148104000174121	IDBI	Sodepur	10000
1482	Panihati	3 NO P C ROAD SHG	8/1/2018	50436368319	Allahabad	Sodepur	10000
1483	Panihati	27 NO SUBHAS NAGAR	6/3/2018	1148104000176491	IDBI	Sodepur	10000
1484	Panihati	20 NO SUBHAS NAGAR	6/3/2018	1148104000174688	IDBI	Sodepur	10000
1485	Panihati	13 NO SUBHAS NAGAR	6/3/2018	1148104000162531	IDBI	Sodepur	10000
1486	Panihati	8 NO P C ROAD SHG	6/3/2018	1148104000174718	IDBI	Sodepur	10000
1487	Panihati	34 NO SUBHAS NAGAR	6/3/2018	1148104000162548	IDBI	Sodepur	10000
1488	Panihati	26 NO SUBHAS NAGAR	6/3/2018	1148104000173957	IDBI	Sodepur	10000
1489	Panihati	48 NO AZAD HIND NAGAR	6/3/2018	1148104000162517	IDBI	Sodepur	10000
1490	Panihati	53 NO AZAD HIND NAGAR	6/3/2018	1148104000174701	IDBI	Sodepur	10000
1491	Panihati	3 NO MILAN TIRTHA SHG	6/3/2018	1148104000174732	IDBI	Sodepur	10000
1492	Panihati	5 NO PC ROAD	6/3/2018	1148104000174114	IDBI	Sodepur	10000
1493	Panihati	59 NO AZAD HIND	6/3/2018	1148104000176521	IDBI	Sodepur	10000
1494	Panihati	15 NO AZAD HIND	6/3/2018	1148104000162555	IDBI	Sodepur	10000
1495	Panihati	7 NO P C ROAD SHG	6/3/2018	1148104000162500	IDBI	Sodepur	10000
1496	Panihati	49 NO AZAD HIND	6/3/2018	1148104000174787	IDBI	Sodepur	10000
1497	Panihati	32 NO SUBHAS NAGAR	6/3/2018	1148104000162562	IDBI	Sodepur	10000
1498	Panihati	29 NO SUBHAS NAGAR	6/3/2018	1148104000162524	IDBI	Sodepur	10000
1499	Panihati	35 NO SUBHAS NAGAR	6/3/2018	1148104000174671	IDBI	Sodepur	10000
1500	Panihati	6 NO P C ROAD SHG	6/3/2018	1148104000174084	IDBI	Sodepur	10000
1501	Panihati	1 NO MILAN TIRTHA	6/3/2018	1148104000174053	IDBI	Sodepur	10000
1502	Panihati	8 NO KALYANPUR	6/3/2018	1148104000174138	IDBI	Sodepur	10000
1503	Panihati	4 NO MILAN TIRTHA	6/3/2018	1148104000174145	IDBI	Sodepur	10000
1504	Panihati	28 NO SUBHAS NAGAR	6/3/2018	1148104000174077	IDBI	Sodepur	10000
1505	Panihati	63 NO AZAD HIND	6/3/2018	1148104000174060	IDBI	Sodepur	10000
1506	Panihati	24 NO SUBHAS NAGAR	6/3/2018	1148104000174107	IDBI	Sodepur	10000
1507	Panihati	22 NO SUBHAS NAGAR	6/3/2018	1148104000174091	IDBI	Sodepur	10000
1508	Panihati	4 NO PRASANNA CHATTERJEE	7/1/2018	1148104000162838	IDBI	Sodepur	10000
1509	Panihati	3 NO PRASANNA CHATTERJEE	7/1/2018	1148104000174633	IDBI	Sodepur	10000
1510	Panihati	12 NO PURBANCHAL SHG	7/4/2018	1148104000162821	IDBI	Sodepur	10000
1511	Panihati	11 NO PURBANCHAL SHG	7/4/2018	1148104000162845	IDBI	Sodepur	10000
1512	Panihati	10 NO PURBANCHAL SHG	7/4/2018	1148104000162814	IDBI	Sodepur	10000
1513	Panihati	2 NO PIRTALA SHG	7/4/2018	1148104000162869	IDBI	Sodepur	10000
1514	Panihati	2 NO NILACHAL	10/8/2017	50450345315	Allahabad	Sodepur	10000
1515	Panihati	3 NO NILACHAL	6/2/2018	50439266278	Allahabad	Sodepur	10000
1516	Panihati	S.K.BANERJEE OLD POST OFFICE	6/1/2018	50435828176	Allahabad	Sodepur	10000
1517	Panihati	OLD POST OFFICE ONE SHG	6/1/2018	50455993010	Allahabad	Sodepur	10000
1518	Panihati	3 NO BAIDYA PARA SHG	6/6/2018	1148104000174268	IDBI	Sodepur	10000
1519	Panihati	RUPAYAN NAGAR SHG	5/5/2017	1148104000174794	IDBI	Sodepur	10000
1520	Panihati	5 NO D BLOCK SHG	8/6/2018	1148104000174442	IDBI	Sodepur	10000
1521	Panihati	5 NO SUKANTA PALLY	8/6/2018	1148104000174763	IDBI	Sodepur	10000
1522	Panihati	1 No Kshetrahari chatterjee rd SHG	10/1/18	50456400076	Allahabad	Osmanpur	10000
1523	Panihati	Onkar Park SHG	4/10/16	50449558826	Allahabad	Osmanpur	10000
1524	Panihati	2 No Onkar Park SHG	4/10/16	50453630740	Allahabad	Osmanpur	10000
1525	Panihati	3 No Sadhur Bagan SHG	6/10/16	50454523759	Allahabad	Osmanpur	10000
1526	Panihati	D N Banerjee Road SHG	2/10/16	50387738228	Allahabad	Osmanpur	10000
1527	Panihati	Raj Chandra Bhatak Road SHG	2/10/16	50385058904	Allahabad	Osmanpur	10000
1528	Panihati	1 No Ushumpur Sibir SHG	7/10/16	503857226768	Allahabad	Osmanpur	10000
1529	Panihati	2 NO Pandit Sarada Banerjee Rd SHG	5/10/16	50444338204	Allahabad	Osmanpur	10000
1530	Panihati	6 NO Ushumpur Pally SHG	5/10/16	50454429269	Allahabad	Osmanpur	10000
1531	Panihati	5 NO Ushumpur Pally SHG	4/10/16	50455940193	Allahabad	Osmanpur	10000
1532	Panihati	2 No Deben Sen Road SHG	10/01/17	50456331985	Allahabad	Osmanpur	10000
1533	Panihati	2 No Tarapukur Main Road SHG	10/1/18	50458551013	Allahabad	Osmanpur	10000
1534	Panihati	3 No Tarapukur Main Road SHG	10/10/17	50458616324	Allahabad	Osmanpur	10000
1535	Panihati	7 No Adarsha Nagar SHG	10/10/16	50456086330	Allahabad	Osmanpur	10000
1536	Panihati	1 No Deben Sen Road SHG	10/10/17	50459584355	Allahabad	Osmanpur	10000
1537	Panihati	1 No Pirtala 25 SHG	10/1/18	50459758017	Allahabad	Osmanpur	10000
1538	Panihati	9 No Adarsha Nagar SHG	10/10/16	50459840139	Allahabad	Osmanpur	10000
1539	Panihati	11 No Sukanta Pally SHG	06/06/18	1148104000174909	IDBI	sodepur	10000
1540	Panihati	8 No Ramchandrapur SHG	06/03/2018	1148104000131032	IDBI	sodepur	10000
1541	Panihati	7 No East Station Road SHG	10/04/18	50462256603	Allahabad	Osmanpur	10000
1542	Panihati	3 No Deben Sen Road SHG	10/10/17	50461739578	Allahabad	Osmanpur	10000
1543	Panihati	3 No Sister Nivedita Nari Kalyan Samiti SHG	25/07/18	1148104000174466	IDBI	sodepur	10000
1544	Panihati	5 No Sister Nivedita Nari Kalyan Samiti SHG	25/07/18	1148104000174497	IDBI	sodepur	10000
1545	Panihati	15 No Subhas Nagar SHG	10/04/17	1148104000129534	IDBI	sodepur	10000
1546	Panihati	Ananda Dhara SHG 23	10/07/18	1148104000196451	IDBI	sodepur	10000
1547	Panihati	13 No New Adarsha Nagar SHG	10/06/18	50469297789	Allahabad	Osmanpur	10000
1548	Panihati	11 No New Adarsha Nagar SHG	10/06/18	50468396928	Allahabad	Osmanpur	10000

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1549	Panihati	10 No New Adarsha Nagar SHG	10/06/18	50466179440	Allahabad	Osmanpur	10000
1550	Panihati	3 No Prasanna Nagar SHG	06/03/2018	1148104000175258	IDBI	sodepur	10000
1551	Panihati	7 NO D Block SHG	06/03/2018	1148104000175357	IDBI	sodepur	10000
1552	Panihati	6 No Manik Danga	06/03/2018	1148104000175326	IDBI	sodepur	10000
1553	Panihati	5 No Amarapuri SHG	06/03/2018	1148104000175340	IDBI	sodepur	10000
1554	Panihati	4 NO D Block SHG	06/03/2018	1148104000175364	IDBI	sodepur	10000
1555	Panihati	5 No MD Kalachand Road SHG	06/03/2018	1148104000175333	IDBI	sodepur	10000
1556	Panihati	33 NO Subhas Nagar SHG	06/03/2018	1148104000175463	IDBI	sodepur	10000
1557	Panihati	15 No Ramkrishnapur SHG	06/03/2018	1148104000197502	IDBI	sodepur	10000
1558	Panihati	2 No MD Kalachand Road SHG	06/03/2018	1148104000175371	IDBI	sodepur	10000
1559	Panihati	7 No New Adarsha Nagar SHG	10/06/18	50470314746	Allahabad	Osmanpur	10000
1560	Panihati	1 No Adarsha Nagar SHG	10/07/18	50490561452	Allahabad	Osmanpur	10000
1561	Panihati	7 No Sister Nivedita Nari Kalyan Samiti SHG	25/07/18	1148104000174480	IDBI	sodepur	10000
1562	Panihati	8 No Sister Nivedita Nari Kalyan Samiti SHG	26/07/18	1148104000174473	IDBI	sodepur	10000
1563	Panihati	9 No Sister Nivedita Nari Kalyan Samiti SHG	30/07/18	1148104000176040	IDBI	sodepur	10000
1564	Panihati	1 No Pirpukur SHG	06/06/18	1148104000174817	IDBI	sodepur	10000
1565	Panihati	C Block SHG	06/06/18	1148104000174831	IDBI	sodepur	10000
1566	Panihati	2 No Nabanna	06/06/18	1148104000174824	IDBI	sodepur	10000
1567	Panihati	6 No Mushalman Para SHG	06/06/18	1148104000174855	IDBI	sodepur	10000
1568	Panihati	5 No Mushalman Para SHG	06/06/18	1148104000174848	IDBI	sodepur	10000
1569	Panihati	2 No Pirpukur SHG	06/06/18	1148104000174800	IDBI	sodepur	10000
1570	Panihati	1 No Debayan SHG	06/06/18	1148104000174862	IDBI	sodepur	10000
1571	Panihati	9 No Netaji Pally SHG	06/06/18	1148104000174893	IDBI	sodepur	10000
1572	Panihati	6 NO D Block SHG	06/06/18	1148104000174916	IDBI	sodepur	10000
1573	Panihati	Ghoshal Bari SHG	10/01/18	50456179677	Allahabad	sodepur	10000
1574	Panihati	3 NO Adarsha Nagar SHG	06/10/16	50456188060	Allahabad	Osmanpur	10000
1575	Panihati	6 NO Adarsha Nagar SHG	06/10/16	50455861743	Allahabad	Osmanpur	10000
1576	Panihati	8 NO Adarsha Nagar SHG	06/10/16	50456131931	Allahabad	Osmanpur	10000
1577	Panihati	5 NO New Adarsha Nagar SHG	06/10/16	50456598043	Allahabad	Osmanpur	10000
1578	Panihati	2 No Pirtala 25 SHG	06/10/16	50455928835	Allahabad	Osmanpur	10000
1579	Panihati	4 No Tarapukur Main Road SHG	06/10/16	50455922174	Allahabad	Osmanpur	10000
1580	Panihati	Rakshakali SHG	10/03/18	6211000 100089180	PNB	Ghola	10000
1581	Panihati	5 No Uday Tirtha SHG	08/12/17	50454697284	Allahabad	sodepur	10000
1582	Panihati	6 NO SUKANTA PALLY	02/05/17	1148104000176501	IDBI	sodepur	10000
1583	Panihati	7 NO SUKANTA PALLY	06/06/18	1148104000176514	IDBI	sodepur	10000
1584	Panihati	8 NO SUKANTA PALLY	06/06/18	1148104000174541	IDBI	sodepur	10000
1585	Panihati	9 NO SUKANTA PALLY	06/06/18	1148104000174251	IDBI	sodepur	10000
1586	Panihati	10 NO SUKANTA PALLY	07/06/18	1148104000174305	IDBI	sodepur	10000
1587	Panihati	3 NO SUKANTA PALLY	05/05/17	1148104000174534	IDBI	sodepur	10000
1588	Panihati	4 NO MANIK DANGA	02/06/18	1148104000174312	IDBI	sodepur	10000
1589	Panihati	5 NO MANIK DANGA	06/06/18	1148104000174275	IDBI	sodepur	10000
1590	Panihati	1 NO MD KALACHAND ROAD	08/04/18	1148104000174558	IDBI	sodepur	10000
1591	Panihati	3 NO NIBARANPUR	08/05/17	1148104000174282	IDBI	sodepur	10000
1592	Panihati	CENTRAL PARK	07/06/18	1148104000174244	IDBI	sodepur	10000
1593	Panihati	3 NO MANIKDANGA	02/06/18	1148104000174459	IDBI	sodepur	10000
1594	Panihati	4 NO SARADA PALLY shg	06/06/18	1148104000174435	IDBI	sodepur	10000
1595	Panihati	3 NO RAMKRISHNAPUR	01/01/18	1148104000173896	IDBI	sodepur	10000
1596	Panihati	3 NO MD KALACHAND	07/01/18	1148104000174336	IDBI	sodepur	10000
1597	Panihati	13 NO RAMKRISHNAPUR	08/01/18	1148104000173343	IDBI	sodepur	10000
1598	Panihati	14 NO RAMKRISHNAPUR	06/01/18	1148104000174527	IDBI	sodepur	10000
1599	Panihati	6 NO VIDYASAGAR PALLY	05/01/18	1148104000174510	IDBI	sodepur	10000
1600	Panihati	8 NO VIDYASAGAR PALLY	06/03/18	1148104000174503	IDBI	sodepur	10000
1601	Panihati	8 NO TIRTHABHARATI	21/01/18	1148104000174479	IDBI	sodepur	10000
1602	Panihati	10 NO TIRTHABHARATI	20/06/18	1148104000174619	IDBI	sodepur	10000
1603	Panihati	11 NO TIRTHABHARATI	26/06/18	1148104000174657	IDBI	sodepur	10000
1604	Panihati	12 NO TIRTHABHARATI	02/07/18	1148104000174640	IDBI	sodepur	10000
1605	Panihati	7 NO TIRTHABHARATI	20/04/18	1148104000174664	IDBI	sodepur	10000
1606	Panihati	60 NO AZAD HIND	06/03/2018	1148104000174695	IDBI	sodepur	10000
1607	Panihati	14 No Tarapukur Main Road SHG	8/10/2018	50479788639	Allahabad	Osmanpur	10000
1608	Panihati	5 No East Station Road Shg	4/10/2018	50493944647	Allahabad	Osmanpur	10000
1609	Panihati	7 No Tarapukur Main Road SHG	9/10/2018	50496119780	Allahabad	Osmanpur	10000
1610	Panihati	2 No North Tarapukur SHG	8/5/2018	1148104000175494	IDBI	sodepur	10000
1611	Panihati	1 No Sukantapally SHG 24	8/5/2018	1148104000203791	IDBI	sodepur	10000
1612	Panihati	2 No Sukantapally SHG 24	8/5/2018	1148104000204682	IDBI	sodepur	10000
1613	Panihati	3 No Sukantapally SHG 24	8/5/2018	1148104000204712	IDBI	sodepur	10000
1614	Panihati	2 No Vivekanandapark SHG	8/10/2018	1148104000220743	IDBI	sodepur	10000
1615	Panihati	3 No Vivekanandapark SHG	8/10/2018	1148104000218092	IDBI	sodepur	10000
1616	Panihati	4 No Vivekanandapark SHG	8/10/2018	1148104000218115	IDBI	sodepur	10000
1617	PURULIA	PUJA SHG WARD 3	12/10/2018	0198012622985	United Bank of I	PURULIA	10000
1618	PURULIA	SAMPURNA SHG WARD 4	6/10/2018	3706788431	Central Bank of	PURULIA	10000
1619	PURULIA	PRIYODARSINI SHG	11/28/2017	0198012602963	United Bank of I	PURULIA	10000
1620	PURULIA	GOPAL SHG	3/10/2019	0198012623285	United Bank of I	PURULIA	10000
1621	PURULIA	ROHIT SHG	3/16/2019	0198012626389	United Bank of I	PURULIA	10000
1622	PURULIA	SHYRAM SHG	4/23/2019	0198012625326	United Bank of I	PURULIA	10000
1623	PURULIA	MILAN SHG	4/28/2019	0198012625706	United Bank of I	PURULIA	10000
1624	PURULIA	VIDYA SHG	4/2/2019	0198012627111	United Bank of I	PURULIA	10000
1625	PURULIA	Sanghi SHG	11/27/2016	0198012623328	United Bank of I	PURULIA	10000
1626	PURULIA	BASURI SHG	11/20/2019	0198012627847	United Bank of I	PURULIA	10000
1627	PURULIA	MOHAN SHG	4/4/2019	725601251000001	VIJAYA BANK	PURULIA	10000
1628	PURULIA	RAMKRISHNA MAHILA SHG	4/25/2018	0198012607870	United Bank of I	PURULIA	10000
1629	PURULIA	LAXMI NARAYAN SHG	9/17/2019	3638189819	Central Bank of	PURULIA	10000
1630	RAGHUNATHPUR	ALOK SHREE SWANIRBHAR DAL (SHG19238200104)	1/9/2018	4381108110014273	BANK OF INDIA	RAGHUUNATHPUR	10000
1631	RAGHUNATHPUR	APARUPA SANIRBHAR DAL (SHG19238200023)	07/11/2016	438110110012712	BANK OF INDIA	RAGHUUNATHPUR	10000
1632	RAGHUNATHPUR	BABA BADYNATH SHG (SHG19238200101)	15/07/2018	0199011371260	UNITED BANK O	RAGHUUNATHPUR	10000
1633	RAGHUNATHPUR	GEETANJALI SWANIRBHAR DA (SHG19238200096)	29/03/2018	0199011368327	UNITED BANK O	RAGHUUNATHPUR	10000
1634	RAGHUNATHPUR	JOY RAGHUNATH GROUP (SHG19238200047)	15/11/2016	3596003556	CENTRAL BANK	RAGHUUNATHPUR	10000

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1635	RAGHUNATHPUR	MUNSEF DANGA KHUDRA SANCHAY RINDAN GOSTY SHG19238200105	15/11/2016	21750110022818	UCO BANK	RAGHUUNATHPUR	10000
1636	RAGHUNATHPUR	MAA CHANDI MATA SANIRVOR DAL (SHG19238200067)	30/07/2016	438110510002966	BANK OF INDIA	RAGHUUNATHPUR	10000
1637	RAGHUNATHPUR	MAA KALI SWANIRVAR DAL (SHG19238200093)	19/07/2018	3692677039	CENTRAL BANK OF	RAGHUUNATHPUR	10000
1638	RAGHUNATHPUR	PADMA SANIRBOR DAL (SHG19238200058)	17/03/2012	438110110006169	BANK OF INDIA	RAGHUUNATHPUR	10000
1639	RAGHUNATHPUR	PROYAS GOSTHI (SHG19238200016)	16/09/2016	438110510003216	BANK OF INDIA	RAGHUUNATHPUR	10000
1640	RAGHUNATHPUR	SATHI SWANIRBHOR DAL (SHG19238200090)	28/07/2018	438110110014145	BANK OF INDIA	RAGHUUNATHPUR	10000
1641	RAGHUNATHPUR	SHIV SHAKTI (SHG19238200091)	08/08/2018	438110110014198	BANK OF INDIA	RAGHUUNATHPUR	10000
1642	RANAGHAT	AMLAKI TALA LANE 6 NO SHG	2/12/2019	50507881763	ALLAHABAD BANK	Ranaghat	10000
1643	RANAGHAT	BISWAS PARA 5 NO SHG	16/07/2019	97862250003964	SYNDICATE BANK	Ranaghat	10000
1644	RANAGHAT	BISWAS PARA 6 NO SHG	20/11/2019	97862250003983	SYNDICATE BANK	Ranaghat	10000
1645	RANAGHAT	CHUNURIPARA 10 NO SHG	22/05/2019	30840100012547	BANK OF BARODA	Ranaghat	10000
1646	RANAGHAT	COURTPARA 4 NO SHG	21/10/2019	707602010005143	UNION BANK OF INDIA	Ranaghat	10000
1647	RANAGHAT	NABAPALLY 3 NO SHG	15/10/2019	17972122006417	ORIENTAL BANK OF	Ranaghat	10000
1648	RANAGHAT	NASRA COLONY 22 NO SHG	15/10/2019	3796551585	CENTRAL BANK OF	Ranaghat	10000
1649	RANAGHAT	S B PONDS LANE 12 NO SHG	7/12/2019	0218010648059	UNITED BANK OF INDIA	Ranaghat	10000
1650	RANAGHAT	S D ROAD 13 NO SHG	21/10/2019	707602010005139	UNION BANK OF INDIA	Ranaghat	10000
1651	RANAGHAT	SARAT PALLY 7 NO SHG	7/8/2019	707602010005058	UNION BANK	Ranaghat	10000
1652	RANAGHAT	SHARAT PALLY 8 NO SHG	26/10/2019	76760201005106	UNION BANK OF INDIA	Ranaghat	10000
1653	RANAGHAT	SIDDHANTA PARA LANE 2 NO SHG	12/12/2019	0218010648264	UNITED BANK OF INDIA	Ranaghat	10000
1654	RANAGHAT	SREENATH PUR ROAD 2 NO SHG	19/07/2019	70760201005084	UNION BANK	Ranaghat	10000
1655	RANAGHAT	TALPUKUR PARA 15 NO SHG	19/08/2019	06570110077948	UCO BANK	Ranaghat	10000
1656	RANAGHAT	TALPUKUR PARA 17 NO SHG	14/08/2019	06570110077931	UCO BANK	Ranaghat	10000
1657	RANAGHAT	TALPUKUR PARA 18 NO SHG	19/08/2019	06570110078730	UCO BANK	Ranaghat	10000
1658	RANAGHAT	TALPUKUR PARA 19 NO SHG	19/08/2019	06570110078761	UCO BANK	Ranaghat	10000
1659	RANAGHAT	UTTAR NASRA 24 NO SHG	11/7/2019	30840100012552	BANK OF BARODA	Ranaghat	10000
1660	Rishra	Ayush Self help group	20.02.2017	50403115059	Allahabad	Rishra	10000
1661	Rishra	Ashapurna help group	10.02.2019	6210110102589.00	UCO Bank	Rishra	10000
1662	Rishra	Sangarsh Self help group	12.12.2018	6210110099759.00	UCO Bank,	Rishra	10000
1663	Rishra	Amrita Self help group	10.01.2019	6210110099810.00	UCO Bank,	Rishra	10000
1664	Rishra	Rudrani Self help group	12.02.2019	50492711169	Allahabad	Rishra	10000
1665	Rishra	Swati Self help group	05.02.2019	6210110101094.00	UCO Bank,	Rishra	10000
1666	Rishra	Indrani Self help group	10.02.2019	50488649480	Allahabad	Rishra	10000
1667	Rishra	Khusi Self Help Group	10.08.2018	62101100987776.00	UCO Bank,	Rishra	10000
1668	Rishra	Rohan Self help group	10.11.2016	50376622579	Allahabad	Rishra	10000
1669	Rishra	Prapti Selp help group	15.03.2017	50392385478	Allahabad Bank ,Rishra	Rishra	10000
1670	Rishra	Rakhi Self help group	25.12.2016	50377442744	Allahabad	Rishra	10000
1671	Rishra	Ankita Self help group	10.11.2017	50424122539	Allahabad	Rishra	10000
1672	Rishra	Rose Self help group	10.04.2018	50441438676	Allahabad	Rishra	10000
1673	Rishra	Ali Self help group	10.02.2018	6210110093221	UCO Bank,	Rishra	10000
1674	Rishra	Sifa Self help group	20.06.2018	50455767047	Allahabad	Rishra	10000
1675	Rishra	Naaz Self Help Group	10.08.2018	50461554349	Allahabad	Rishra	10000
1676	Rishra	Om Sai Baba	02.02.2019	6210110100370	UCO Bank,	Rishra	10000
1677	Rishra	Suprobhat Selp help group	02.02.2019	6210110100141	UCO Bank	Rishra	10000
1678	Rishra	Tayeba Self help group	10.01.2019	50479107617	Allahabad	Rishra	10000
1679	Rishra	Joyee Self help group	10.02.2019	50479536067	Allahabad	Rishra	10000
1680	Rishra	Khusbu Self help group	10.01.2019	50477411085	Allahabad	Rishra	10000
1681	Rishra	Saheli Self help group	04.04.2019	50487467398	Allahabad	Rishra	10000
1682	Rishra	Rail Park Self help group	04.04.2019	6210110102534	UCO Bank,	Rishra	10000
1683	Rishra	Bhanu Singha Self Help Group	10.06.2019	159010332095	UBI Bank,	Rishra	10000
1684	Rishra	Kalkut Self help group	10.06.2019	159010332101	UBI Bank, Morepukur	Rishra	10000
1685	Rishra	Tasbiya Self help group	03.05.2019	50487344274	Allahabad Bank ,Rishra	Rishra	10000
1686	Rishra	Narayan Dham Self help group	20.04.2019	50492084192 10	Allahabad Bank,	Rishra	10000
1687	Rishra	Gati Dhara Self help group	22.07.2019	6210110105894	UCO Bank,	Rishra	10000
1688	Rishra	Sweety Self help group	20.07.2019	6210110105870	UCO Bank,	Rishra	10000
1689	Rishra	Chitra Self help group	10.04.2019	6210110105498	UCO Bank,	Rishra	10000
1690	Rishra	Smriti Self help group	10.04.2019	6210110105481	UCO Bank,	Rishra	10000
1691	Rishra	Sabuj Self Help Group	10.04.2019	6210110103937	UCO Bank,	Rishra	10000
1692	Rishra	Alo Self Help Group	10.05.19	50493673584	Allahabad	Rishra	10000
1693	Rishra	Jui Self help group	5/12/2019	6210110104637	UCO Bank,	Rishra	10000
1694	Rishra	Gagan Self help group	6/22/2019	6210110106761	UCO Bank	Rishra	10000
1695	Rishra	Kathakali Self help group	8/17/2019	6210110107034	UCO Bank,	Rishra	10000
1696	Rishra	Ganesh Self help group	4/10/2019	50497392077	Allahabad	Rishra	10000
1697	Rishra	Amanat Self help group	8/20/2019	621011015900	UCO Bank,	Rishra	10000
1698	Rishra	Sara Self help group	9/12/2019	50499156934	AllahabadBank,	Rishra	10000
1699	Rishra	Usha Self help group	10/19/2019	6210110107270	UCO Bank,	Rishra	10000
1700	SOUTH DUM DUM	BEDIAPARA MAA KAALI MAHILA SWANIRVOR GOSHTHI	3/10/2017	50489086058	ALLAHABAD BANK	SUBHASH NAGAR	10000

Finance Officer
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Govt. of West Bengal

1701	SOUTH DUM DUM	SURYASEN NAGAR MAHILA SWANIRVOR GOSHTHI NO. 2	7/10/2017	19450100022119	BANK OF BARODA	GHUGUDANGA	10000
1702	SOUTH DUM DUM	PRAMODNAGAR PRAGATI MAHILA SWANIRVOR GOSTHI	8/9/2017	37481816302	STATE BANK OF INDIA	GARUI	10000
1703	SOUTH DUM DUM	SUBHAS SHANKAR PALLY MOHILA SWANIRVOR GOSHTHI NO 2	3/13/2017	109710029994	DENA BANK	BEDIAPARA	10000
1704	Kalyani	DAMINI SHG	07.08.2019	9287000100009952	PANJAB NATIONAL BANK.	Kalyani	10000
1705	Kalyani	ISHANI SHG	06.09.2019	9287000100010112	PANJAB NATIONAL BANK.	Kalyani	10000
1706	Kalyani	BEDIKA SHG	05.09.2019	97852200047906	SYNDICATE, KALYANI	Kalyani	10000
1707	Kalyani	ASHA SHG	20.09.2016	707702010002671	UNION BANK OF INDIA, RATHTALA	Kalyani	10000
1708	Kalyani	NABADISHA SHG	03.12.2018	9287000100009581	PANJAB NATIONAL BANK.	Kalyani	10000
1709	Kalyani	ANANYA SHG	02.12.2018	422210110016845	BANK OF INDIA.	Kalyani	10000
1710	Kalyani	MAA DURGA SHG	20.12.2018	1772010068314	UNITED BANK OF INDIA, CENTRAL	Kalyani	10000
1711	Kalyani	SHRIMOYEE SHG	26.03.2019	9287000100010130	PANJAB NATIONAL BANK.	Kalyani	10000

Finance Officer
State Urban Development Agency
Govt of West Bengal

SUDA-70/2015(pt-I)/ 9387/1(2).

13.02.2020

Copy for information to:

1. Mayor / Chairman / Executive Officer of Baidyabati / Balurghat / Bankura / Bansberia / Basirhat / Berhampore / Burdwan / Cooch Behar / Durgapur / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kharagpur / Khardaha / Maheshtala / Nabadwip / Panihati / Purulia / Rishra / South Dum Dum / Dankuni / Bolpur / Kandi / Chandrakona / Baruipur / Jiaganj Azimganj / Dhupguri / Dubrajpur / Ranaghat / Dalkhola / Raghunathpur / Kharar MC/Municipality.

He/she is requested to verify the respective Account of NULM of ULBs that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, FI&ME, NULM.

Finance Officer,SUDA

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-70/2015(part-I)/৭৩০৭
ক্রমিক নং .....

তারিখ 10.02.2020

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

Sub: Electronic Transfer of Fund debiting this office Current Account No. 34061121921.

RF to SHG under SM&ID-NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages from 02 to 04 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of RF to SHG **under SM&ID of NULM.**

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Debarati Dutta Gupta)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baidyabati Municipality	470,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
2	Balurghat Municipality	30,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
3	Bankura Municipality	350,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
4	Bansberia Municipality	30,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
5	Basirhat Municipality	130,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
6	Berhampore Municipality	320,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
7	Bhadreswar Municipality	300,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
8	Burdwan Municipality	830,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
9	Cooch Behar Municipality	1,240,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
10	Durgapur Municipal Corporation	40,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
11	Hooghly Chinsurah Municipality	40,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
12	Howrah Municipal Corporation	140,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
13	Jalpaiguri Municipality	450,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
14	Kalyani Municipality	80,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
15	Kharagpur Municipality	1,200,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
16	Khardah Municipality	80,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Maheshtala Municipality	240,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
18	Nabadwip Municipality	730,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
19	Panihati Municipality	4,800,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
20	Purulia Municipality	130,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
21	Rishra Municipality	400,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
22	South Dum Dum Municipality	40,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
23	Dankuni Municipality DAY-NULM.	250,000.00	Canara Bank	Dankuni	3511101005120	CNRB0003511
24	Bolpur Municipality DAY NULM	310,000.00	Bandhan Bank Ltd.	Shantiniketan	50160007050587	BDBL0001249
25	Chairman Kandi Municipality DAY-NULM	2,440,000.00	AXIS BANK LTD.	Kandi	916010044102347	UTIB0001404
26	CHANDRAKONA MUNICIPALITY NATIONAL URBAN LIVELIHOODS MISSION	10,000.00	ICICI Bank	Chandrakona Road	161501000443	ICIC0001615
27	CHAIRMAN BARUIPUR MUNICIPALITY NULM	210,000.00	Punjab National Bank	Baruipur	6929000100031724	PUNB0692900
28	Jiaganj Azimganj Municipality	70,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
29	DAY-NULM DHUPGURI MUNICIPALITY	380,000.00	United Bank of India	Dhupguri	2012010107860	UTBI0DUPY12
30	DUBRAJPUR MUNICIPALITY	690,000.00	State Bank of India	Dubrajpur	35930734717	SBIN0002052
31	DAY NULM RANAGHAT MUNICIPALITY	180,000.00	Bank of Baroda	Ranaghat	30840100011117	BARB0RANAGH

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
32	The Chairman, Dalkhola Municipality	220,000.00	Bank of Baroda	Dalkhola	57570100004213	BARB0DALKHO
33	CHAIRMAN RAGHUNATHPUR MUNICIPALITY NULM	120,000.00	Bank of india	RAGHUNATHPUR	438110110012574	BKID0004381
34	KHARAR MUNICIPALITY (DAY NULM)	160,000.00	State Bank of India	Kharar	36252550926	SBIN0006700
	TOTAL	**17,110,000.00**				
	(Rupees one crore seventy one lakh ten thousand only)					

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Debarati Dutta Gupta)
Director
SUDA

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 70/2015(part-1) /8781

Date: 24/01/2020

MEMORANDUM

Release of fund in respect of RF to SHG of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of RF to SHG of SM&ID under DAY-NULM.

- **The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexture list. It should not be disbursed to any other SHG not mentioned in the list.**
- The monthly statement of expenditure may please be sent in the specified format
- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.**
- The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- No Fund should be utilized for any purpose other than for which the amount is released.

Finance Officer, SUDA

দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

Annx 1

Sl	Name of Payee	COMPONENT	Amount (In Rs.)
1	Balurghat Municipality	RF TO SHG UNDER SM&ID-NULM	70000
2	Bansberia Municipality	RF TO SHG UNDER SM&ID-NULM	170000
3	Baranagar Municipality	RF TO SHG UNDER SM&ID-NULM	90000
4	Barrackpore Municipality	RF TO SHG UNDER SM&ID-NULM	70000
5	Hooghly Chinsurah Municipality	RF TO SHG UNDER SM&ID-NULM	300000
6	Jalpaiguri Municipality	RF TO SHG UNDER SM&ID-NULM	400000
7	Maheshtala Municipality	RF TO SHG UNDER SM&ID-NULM	330000
8	North Dum Dum Municipality	RF TO SHG UNDER SM&ID-NULM	150000
9	Rajpur Sonarpur Municipality	RF TO SHG UNDER SM&ID-NULM	270000
10	Santipur Municipality	RF TO SHG UNDER SM&ID-NULM	210000
11	Serampore Municipality	RF TO SHG UNDER SM&ID-NULM	210000
12	Suri Municipality	RF TO SHG UNDER SM&ID-NULM	670000
13	Tamralipta Municipality	RF TO SHG UNDER SM&ID-NULM	810000
14	Uttarpara Kotrung Municipality	RF TO SHG UNDER SM&ID-NULM	40000
15	BIRNAGAR MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	470000
16	KALNA MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	130000
17	GANGARAMPUR MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	770000
18	CHANDRAKONA MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	30000
19	TAHERPUR NOTIFIED AREA AUTHORITY	RF TO SHG UNDER SM&ID-NULM	130000
20	NEW BARRACKPORE Municipality	RF TO SHG UNDER SM&ID-NULM	110000
21	DAINHAT MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	130000
22	RAGHUNATHPUR MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	180000
23	Khirpai Municipality	RF TO SHG UNDER SM&ID-NULM	240000
24	JHARGRAM MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	290000

Finance Officer
State Urban Development Agency
Govt of West Bengal

Annx-I

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
1	Balurghat	NANDINI SHG	22/05/2019	112001352251	DDDCCB	Balurghat	10000
2	Balurghat	ANUKUL SHG	22/05/2019	112001352319	DDDCCB	Balurghat	10000
3	Balurghat	MONMAHINI SHG	22/05/2019	112001352262	DDDCCB	Balurghat	10000
4	Balurghat	DEBMATA SHG	24/05/2019	112001352896	DDDCCB	Balurghat	10000
5	Balurghat	KIRAN SHG	25/07/2019	112001388482	DDDCCB	Balurghat	10000
6	Balurghat	SHRESTHA SHG	30/08/2019	112001414550	DDDCCB	Balurghat	10000
7	Balurghat	ANANTA SHG	31/08/2019	112001415407	DDDCCB	Balurghat	10000
8	Bansberia	Desopriya Sarani C	5/24/2018	38832131209	State Bank of India	Bansberia	10000
9	Bansberia	9 no Goli A	12/29/2018	38842764900	State Bank of India	Bansberia	10000
10	Bansberia	Sajagamj Main Road	12/26/2018	38843567479	State Bank of India	Bansberia	10000
11	Bansberia	Shitala Mandir	12/17/2018	38797246457	State Bank of India	Bansberia	10000
12	Bansberia	Milan Pally Bye Lane 1	11/6/2017	0156010391863	United Bank of India	Bansberia	10000
13	Bansberia	Khudiram Pally F	12/10/2017	38524911676	State Bank of India	Bansberia	10000
14	Bansberia	Majhersarak 1	5/22/2018	0156010393911	United Bank of India	Bansberia	10000
15	Bansberia	New Colony I	1/25/2017	0156010393508	United Bank of India	Bansberia	10000
16	Bansberia	Dunlop Kheya Ghat	7/2/2017	3951828408	State Bank of India	Bansberia	10000
17	Bansberia	New Colony C	2/26/2016	37042003612	State Bank of India	Bansberia	10000
18	Bansberia	New Colony H	7/20/2016	36955376856	State Bank of India	Bansberia	10000
19	Bansberia	Amtala 3	6/16/2016	419010110010233	Bank of India	Tribeni	10000
20	Bansberia	Nolpukurpr	6/18/2016	419010110010011	Bank of India	Tribeni	10000
21	Bansberia	Basudebpur H	4/3/2017	419010110010301	Bank of India	Tribeni	10000
22	Bansberia	Radhakrishna	1/25/2017	37554024824	State Bank of India	Bansberia	10000
23	Bansberia	New Colony A	2/25/2016	36997699007	State Bank of India	Bansberia	10000
24	Bansberia	Khamarpara Bakultala Lane	8/16/2014	37477619480	State Bank of India	Bansberia	10000
25	Baranagar	BITHI DEY PALLY SHG NO 8	8/5/2019	**404210110011273**	BANK OF INDIA,BARANAGAR BRANCH	**IBKL0000399**	10000
26	Baranagar	BONHOOGLY GS II SGH NO. 2	10/8/2019	**404210110011317**	BANK OF INDIA,BARANAGAR BRANCH	**IBKL0000399**	10000
27	Baranagar	BONHOOGLY GS II SGH NO. 3	12/8/2019	**404210110011330**	DO	DO	10000
28	Baranagar	BONHOOGLY GS II SGH NO. 4	12/8/2019	**404210110011329**	DO	DO	10000
29	Baranagar	BONHOOGLY GS II SGH NO. 5	12/8/2019	**404210110011328**	DO	DO	10000
30	Baranagar	MANNA PARA SHG NO 9	12/7/2019	**404210110011276**	DO	DO	10000
31	Baranagar	MANNA PARA SHG NO 10	12/8/2019	**404210110011318**	DO	DO	10000
32	Baranagar	MANNA PARA SHG NO 11	12/8/2019	**404210110011316**	DO	DO	10000
33	Baranagar	HARE KRISHNA PALLY SHG NO.2	12/7/2019	**404210110011272**	DO	DO	10000
34	BARRACKPORE	ANTIM S H G	30/05/19	145901000015962	I O B	NCP	10000
35	BARRACKPORE	ANAMIKA S H G	30/05/19	145901000015965	I O B	NCP	10000
36	BARRACKPORE	MADHUSREE S H G	08/07/19	145901000016020	I O B	NCP	10000
37	BARRACKPORE	BILASI S H G	26/06/19	24540100023349	B O B	BKP	10000
38	BARRACKPORE	MATH PARA BOYS CLUB S H G	15/07/19	145901000016032	I O B	NCP	10000
39	BARRACKPORE	DEBIKA S H G	08/07/19	145901000016024	I O B	NCP	10000
40	BARRACKPORE	KUMUDINI S H G	09/07/19	145901000016027	I O B	NCP	10000
41	BIRNAGAR MuNICIPALITY	PRIYAL SHG	5/3/2017	36711963901	S.B.I	BIRNAGAR	10000
42	BIRNAGAR MuNICIPALITY	LOPAMUDRA SHG	2/11/2016	36474163492	S.B.I	BIRNAGAR	10000
43	BIRNAGAR MuNICIPALITY	KAMALA SHG	26/10/2016	36474163753	S.B.I	BIRNAGAR	10000
44	BIRNAGAR MuNICIPALITY	TULI SHG	7/1/2017	36729727012	S.B.I	BIRNAGAR	10000
45	BIRNAGAR MuNICIPALITY	RAMKRISHNA SHG	10/8/2016	36102701186	S.B.I	BIRNAGAR	10000
46	BIRNAGAR MuNICIPALITY	TAPTI SHG	1/1/2017	37093015834	S.B.I	BIRNAGAR	10000
47	BIRNAGAR MuNICIPALITY	SARBAMANGAL SHG	24/07/2016	36128496676	S.B.I	BIRNAGAR	10000
48	BIRNAGAR MuNICIPALITY	ANANDA SHG	1/1/2017	37211423082	S.B.I	BIRNAGAR	10000
49	BIRNAGAR MuNICIPALITY	GABINDA SHG	5/11/2016	36931843083	S.B.I	BIRNAGAR	10000
50	BIRNAGAR MuNICIPALITY	APURBA SHG	6/12/2016	36931843764	S.B.I	BIRNAGAR	10000
51	BIRNAGAR MuNICIPALITY	RAMESHWAR SHG	8/11/2016	36931842046	S.B.I	BIRNAGAR	10000
52	BIRNAGAR MuNICIPALITY	MAHI SHG	5/9/2017	37472264485	S.B.I	BIRNAGAR	10000
53	BIRNAGAR MuNICIPALITY	NARMADA SHG	27/08/2016	36128498540	S.B.I	BIRNAGAR	10000
54	BIRNAGAR MuNICIPALITY	SNEHA SHG	5/10/2018	38075554586	S.B.I	BIRNAGAR	10000
55	BIRNAGAR MuNICIPALITY	MEGHA SHG	2/7/2017	37065419886	S.B.I	BIRNAGAR	10000

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56	BIRNAGAR MuNICIPALITY	BRISTI SHG	7/5/2017	37033261712	S.B.I	BIRNAGAR	10000
57	BIRNAGAR MuNICIPALITY	MALA SHG	7/5/2017	37033262024	S.B.I	BIRNAGAR	10000
58	BIRNAGAR MuNICIPALITY	SRIJANI SHG	2/4/2017	37046246926	S.B.I	BIRNAGAR	10000
59	BIRNAGAR MuNICIPALITY	RUPSHA SHG	15/03/2017	36961106995	S.B.I	BIRNAGAR	10000
60	BIRNAGAR MuNICIPALITY	SANGI SATHI SHG	3/5/2018	37909258402	S.B.I	BIRNAGAR	10000
61	BIRNAGAR MuNICIPALITY	TARANATH SHG	5/11/2016	36474163232	S.B.I	BIRNAGAR	10000
62	BIRNAGAR MuNICIPALITY	MOUMITA SHG	26/07/2016	36961106281	S.B.I	BIRNAGAR	10000
63	BIRNAGAR MuNICIPALITY	PUSPA SHG	1/1/2017	37065419490	S.B.I	BIRNAGAR	10000
64	BIRNAGAR MuNICIPALITY	SABITA SHG	23/01/2017	37249645727	S.B.I	BIRNAGAR	10000
65	BIRNAGAR MuNICIPALITY	NAILAKSHA SHG	4/1/2017	36931843298	S.B.I	BIRNAGAR	10000
66	BIRNAGAR MuNICIPALITY	ALO SHG	5/9/2017	37247586545	S.B.I	BIRNAGAR	10000
67	BIRNAGAR MuNICIPALITY	BROTOTI SHG	8/10/2016	36500765760	S.B.I	BIRNAGAR	10000
68	BIRNAGAR MuNICIPALITY	LALIT SHG	20/12/2017	37466202595	S.B.I	BIRNAGAR	10000
69	BIRNAGAR MuNICIPALITY	NILGIRI SHG	23/02/2017	36712169076	S.B.I	BIRNAGAR	10000
70	BIRNAGAR MuNICIPALITY	MOUSUMI SHG	5/4/2017	36711964019	S.B.I	BIRNAGAR	10000
71	BIRNAGAR MuNICIPALITY	HAPPY JAGAT SHG	16/01/2017	36711963413	S.B.I	BIRNAGAR	10000
72	BIRNAGAR MuNICIPALITY	PURBA SHG	5/1/2017	36711963763	S.B.I	BIRNAGAR	10000
73	BIRNAGAR MuNICIPALITY	HIMALAY SHG	5/11/2016	36711964586	S.B.I	BIRNAGAR	10000
74	BIRNAGAR MuNICIPALITY	KABERI SHG	16/10/2016	36712115372	S.B.I	BIRNAGAR	10000
75	BIRNAGAR MuNICIPALITY	SHITAL SHG	1/7/2017	37093021268	S.B.I	BIRNAGAR	10000
76	BIRNAGAR MuNICIPALITY	RAYKAMAL SHG	4/8/2017	37211423332	S.B.I	BIRNAGAR	10000
77	BIRNAGAR MuNICIPALITY	BINAPANI SHG	28/07/2017	37227512135	S.B.I	BIRNAGAR	10000
78	BIRNAGAR MuNICIPALITY	RASMONI SHG	1/8/2017	37227512533	S.B.I	BIRNAGAR	10000
79	BIRNAGAR MuNICIPALITY	BINODINI SHG	2/8/2017	37227466674	S.B.I	BIRNAGAR	10000
80	BIRNAGAR MuNICIPALITY	NIVEDITA SHG	2/9/2017	37249675911	S.B.I	BIRNAGAR	10000
81	BIRNAGAR MuNICIPALITY	ASWIN SHG	5/1/2017	36931842239	S.B.I	BIRNAGAR	10000
82	BIRNAGAR MuNICIPALITY	ANUSKA SHG	5/1/2017	36931842716	S.B.I	BIRNAGAR	10000
83	BIRNAGAR MuNICIPALITY	LATA SHG	6/1/2017	36931842524	S.B.I	BIRNAGAR	10000
84	BIRNAGAR MuNICIPALITY	ALOKA SHG	4/1/2017	36931842910	S.B.I	BIRNAGAR	10000
85	BIRNAGAR MuNICIPALITY	RAMDHANU SHG	6/2/2017	37065420234	S.B.I	BIRNAGAR	10000
86	BIRNAGAR MuNICIPALITY	BARSHA SHG	10/3/2017	37051895850	S.B.I	BIRNAGAR	10000
87	BIRNAGAR MuNICIPALITY	MANALI SHG	20/12/2017	37468204953	S.B.I	BIRNAGAR	10000
88	CHANDRAKONA	AJODHYA SHWETANGI SHG SHG19244600156	2/7/2018	1609010233057	UBI	CHANDRAKONA	10000
89	CHANDRAKONA	GOPSAI JAMUNA KHUDRA SANCHAY O RINDAN GOSTHI SHG19244600026	12/23/2013	113000694651	TGCCB	CHANDRAKONA	10000
90	CHANDRAKONA	JAYANTIPUR MANSAMATA SWANIBHAR GOSTHI SHG19244600094	12/05/17	1609010217040	UBI	CHANDRAKONA	10000
91	Dainhat	SREEMOTI SHG	3/1/2019	1233011004 8037	PBGB DAINHAT	Dainhat	10000
92	Dainhat	BERA GHOSH PARA (3) SHG	6/1/2019	1233011004 9762	PBGB DAINHAT	Dainhat	10000
93	Dainhat	GANGAR BANDHA PARA (1) SHG	7/1/2019	1233011005 1925	PBGB DAINHAT	Dainhat	10000
94	Dainhat	BERA GHOSH PARA (2) SHG	7/1/2019	1233011005 1907	PBGB DAINHAT	Dainhat	10000
95	Dainhat	UDYOG SHG	7/2/2019	1233011005 1916	PBGB DAINHAT	Dainhat	10000
96	Dainhat	SAHAPARA SHG	8/2/2019	1233011005 3598	PBGB DAINHAT	Dainhat	10000
97	Dainhat	GOPAL NAGAR SHG	8/29/2019	1233011005 3613	PBGB DAINHAT	Dainhat	10000
98	Dainhat	ASHARALO SHG	9/2/2019	123301100 54126	PBGB DAINHAT	Dainhat	10000
99	Dainhat	NABADOY SHG	9/4/2019	1233011005 4393	PBGB DAINHAT	Dainhat	10000
100	Dainhat	NABARUN SHG	9/4/2019	1233011005 4384	PBGB DAINHAT	Dainhat	10000
101	Dainhat	BHOWSING DEBNAT PARA (2) SHG	10/1/2019	1233011005 5417	PBGB DAINHAT	Dainhat	10000
102	Dainhat	JELEPARA SHG	9/2/2019	1233011005 4320	PBGB DAINHAT	Dainhat	10000
103	Dainhat	SHANKHARI PARA SHG	9/2/2019	1233011005 4694	PBGB DAINHAT	Dainhat	10000
104	Gangarmapur	Mukti Swalpa Sanchay Gosthi	10/12/2018	..112001232387	DDDCCB	Gangarampur	10000
105	Gangarmapur	Bulbuli Swalpa Sanchay Gosthi	18/2/2016	..1886104000069766	IDBI	Gangarampur	10000
106	Gangarmapur	Alankar Swalpa Sanchay Gosthi	30/2/2017	..1886104000090739	IDBI	Gangarampur	10000
107	Gangarmapur	Burima Swalpa Sanchay Gosthi	5/4/2017	..1886104000105293	IDBI	Gangarampur	10000
108	Gangarmapur	Maasaraswati Swalpa Sanchay Gosthi	2/4/2018	..1886104000173711	IDBI	Gangarampur	10000
109	Gangarmapur	Nabadisha Swalpa Sanchay Gosthi	3/3/2018	..1886104000174312		Gangarampur	10000
110	Gangarmapur	Rupsa Swalpa Sanchay Gosthi	20/3/2017	..1886104000201629	IDBI	Gangarampur	10000
111	Gangarmapur	Dulhan Swalpa Sanchay Gosthi	30/8/2016	..5182010059778	BGVB	Gangarampur	10000
112	Gangarmapur	Shiba Swalpa Sanchay Gosthi	30/5/2017	..1886104000065885	IDBI	Gangarampur	10000

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113	Gangarmapur	Tiya Swalpa Sanchay Gosthi	25/1/2017	..1886104000069410	IDBI	Gangarampur	10000
114	Gangarmapur	Nupur Swalpa Sanchay Gosthi	10/1/2017	..1886104000079657	IDBI	Gangarampur	10000
115	Gangarmapur	Milemise Swalpa Sanchay Gosthi	26/3/2018	..1886104000079815	IDBI	Gangarampur	10000
116	Gangarmapur	Pakhi Swalpa Sanchay Gosthi	5/3/2017	..1886104000081528	IDBI	Gangarampur	10000
117	Gangarmapur	Ram Swalpa Sanchay Gosthi	10/4/2017	..1886104000101431	IDBI	Gangarampur	10000
118	Gangarmapur	Bouma Swalpa Sanchay Gosthi	5/5/2017	..18861040001236963	IDBI	Gangarampur	10000
119	Gangarmapur	Sakhi Swalpa Sanchay Gosthi	10/5/2018	..1886104000179317	IDBI	Gangarampur	10000
120	Gangarmapur	Rathayatra Swalpa Sanchay Gosthi	5/9/2018	..1886104000192798	IDBI	Gangarampur	10000
121	Gangarmapur	Bhumi Swalpa Sanchay Gosth	5/4/2017	..1886104000073325	IDBI	Gangarampur	10000
122	Gangarmapur	Bastab Swalpa Sanchay Gosth	10/1/2017	..1886104000084941	IDBI	Gangarampur	10000
123	Gangarmapur	Mitali Swalpa Sanchay Gosthi	20/02/2003	..112001127893	DDCCB	Gangarampur	10000
124	Gangarmapur	Swagata Swalpa Sanchay Gosthi	20/10/2005	..112001291886	DDCCB	Gangarampur	10000
125	Gangarmapur	Shyama Swalpa Sanchay Gosthi	5/1/2004	..1410400065841	DDCCB	Gangarampur	10000
126	Gangarmapur	Annapurna Swalpa Sanchay Gosthi	20/03/2002	..141040063071	DDCCB	Gangarampur	10000
127	Gangarmapur	Maitryee Swalpa Sanchay Gosthi	2/10/2002	..141040063219	DDCCB	Gangarampur	10000
128	Gangarmapur	Muktikami Swalpa Sanchay Gosthi	10/11/2002	..141040063560	DDCCB	Gangarampur	10000
129	Gangarmapur	Janakalayan Swalpa Sanchay Gosthi	21/12/2002	..141040063710	DDCCB	Gangarampur	10000
130	Gangarmapur	Vivekananda Swalpa Sanchay Gosthi	21/02/2003	..141040064254	DDCCB	Gangarampur	10000
131	Gangarmapur	Nabanita Swalpa Sanchay Gosthi	10/2/2003	..141040064360	DDCCB	Gangarampur	10000
132	Gangarmapur	Gitanjali Swalpa Sanchay Gosthi	10/2/2003	..141040064393	DDCCB	Gangarampur	10000
133	Gangarmapur	Chalantica Swalpa Sanchay Gosthi	10/2/2002	..141040064406	DDCCB	Gangarampur	10000
134	Gangarmapur	Nabarupa Swalpa Sanchay Gosthi	10/2/2003	..141040064508	DDCCB	Gangarampur	10000
135	Gangarmapur	Satarupa Swalpa Sanchay Gosthi	2/3/2003	..141040064519	DDCCB	Gangarampur	10000
136	Gangarmapur	Parinita Swalpa Sanchay Gosthi	20/01/2003	..141040064642	DDCCB	Gangarampur	10000
137	Gangarmapur	Sananda Swalpa Sanchay Gosthi	20/06/2014	..141040065761	DDCCB	Gangarampur	10000
138	Gangarmapur	Duttapara Swalpa Sanchay Gosthi	20/01/2005	..141040067666	DDCCB	Gangarampur	10000
139	Gangarmapur	Sukhtara Swalpa Sanchay Gosthi	10/6/2005	..141040067677	DDCCB	Gangarampur	10000
140	Gangarmapur	Suchana Swalpa Sanchay Gosthi	10/1/2005	..141040067780	DDCCB	Gangarampur	10000
141	Gangarmapur	Kadihat Swalpa Sanchay Gosthi	10/2/2005	..141040067804	DDCCB	Gangarampur	10000
142	Gangarmapur	Sabala Swalpa Sanchay Gosthi	20/01/2005	..141040067837	DDCCB	Gangarampur	10000
143	Gangarmapur	Mohana Swalpa Sanchay Gosthi	10/4/2018	..5182010002746	BGVB	Gangarampur	10000
144	Gangarmapur	Subhaga Swalpa Sanchay Gosthi	10/9/2016	..1886104000055259	IDBI	Gangarampur	10000
145	Gangarmapur	Kannya kumari Swalpa Sanchay Gosthi	5/10/2017	..1886104000081537	IDBI	Gangarampur	10000
146	Gangarmapur	Basanta Swalpa Sanchay Gosthi	2/2/2016	..1886104000065025	IDBI	Gangarampur	10000
147	Gangarmapur	Kannakumari Swalpa Sanchay Gosthi	2/5/2018	..1886104000081537	IDBI	Gangarampur	10000
148	Gangarmapur	Kiron Swalpa Sanchay Gosthi	10/5/2018	..1886104000178211	IDBI	Gangarampur	10000
149	Gangarmapur	Samridha Swalpa Sanchay Gosthi	30/7/2018	..1886104000186797	IDBI	Gangarampur	10000
150	Gangarmapur	Tarapith Swalpa Sanchay Gosthi	20/3/2008	..5182010003072	BGVB	Gangarampur	10000
151	Gangarmapur	Nitai Swalpa Sanchay Gosthi	20/3/2008	..5182010003138	BGVB	Gangarampur	10000
152	Gangarmapur	Raypara Swalpa Sanchay Gosthi	20/3/2008	..5182010003154	BGVB	Gangarampur	10000

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153	Gangarmapur	Pritilata 2 Swalpa Sanchay Gosthi	4/10/2011	..5182010009881	BGVB	Gangarampur	10000
154	Gangarmapur	Maaparbati Swalpa Sanchay Gosthi	20/12/2013	..5182010047968	BGVB	Gangarampur	10000
155	Gangarmapur	Sarada Swalpa Sanchay Gosthi	10/2/2002	..141040063694	DDCCB	Gangarampur	10000
156	Gangarmapur	Kaberi Swalpa Sanchay Gosthi	8/1/2003	..141040063763	DDDCCB	Gangarampur	10000
157	Gangarmapur	Maapadma Swalpa Sanchay Gosthi	20/12/2005	..141040069798	DDCCB	Gangarampur	10000
158	Gangarmapur	Narishakti Swalpa Sanchay Gosthi	1/3/2017	..18861040000104685	IDBI	Gangarampur	10000
159	Gangarmapur	Tutul Swalpa Sanchay Gosthi	10/3/2017	..1886104000011485	IDBI	Gangarampur	10000
160	Gangarmapur	Sayangsiddha Swalpa Sanchay Gosthi	8/6/2017	..1886104000011486	IDBI	Gangarampur	10000
161	Gangarmapur	Shilpi Swalpa Sanchay Gosthi	10/11/2016	..1886104000079790	IDBI	Gangarampur	10000
162	Gangarmapur	Rukhmoni Swalpa Sanchay Gosthi	2/12/2016	..1886104000079833	IDBI	Gangarampur	10000
163	Gangarmapur	Mala Swalpa Sanchay Gosthi	2/12/2017	..1886104000079842	IDBI	Gangarampur	10000
164	Gangarmapur	Nabya Swalpa Sanchay Gosthi	8/1/2017	..1886104000079851	IDBI	Gangarampur	10000
165	Gangarmapur	Tota Swalpa Sanchay Gosthi	21/01/2016	..1886104000079860	IDBI	Gangarampur	10000
166	Gangarmapur	Baidyanath Swalpa Sanchay Gosthi	5/1/2017	..1886104000079888	IDBI	Gangarampur	10000
167	Gangarmapur	Kalpataru Swalpa Sanchay Gosthi	4/11/2016	..1886104000082004	IDBI	Gangarampur	10000
168	Gangarmapur	Karabi Swalpa Sanchay Gosthi	10/2/2017	..1886104000090748	IDBI	Gangarampur	10000
169	Gangarmapur	Anima Swalpa Sanchay Gosthi	20/02/2017	..1886104000098892	IDBI	Gangarampur	10000
170	Gangarmapur	Iv Swalpa Sanchay Gosthi	11/001/2017	..1886104000099703	IDBI	Gangarampur	10000
171	Gangarmapur	Pratibad Swalpa Sanchay Gosthi	10/11/2005	..5182010002052	BGVB	Gangarampur	10000
172	Gangarmapur	Alay Swalpa Sanchay Gosthi	25/5/2006	..5182010002281	BGVB	Gangarampur	10000
173	Gangarmapur	Swarnamayee Swalpa Sanchay Gosthi	10/4/2005	..5182010003040	BGVB	Gangarampur	10000
174	Gangarmapur	Mrinmayee Swalpa Sanchay Gosthi	20/03/2018	..5182010003041	BGVB	Gangarampur	10000
175	Gangarmapur	Patherpachali Swalpa Sanchay Gosthi	10/2/2008	..5182010003080	BGVB	Gangarampur	10000
176	Gangarmapur	Bhagininibedita Swalpa Sanchay Gosthi	20/5/2008	..5182010003174	BGVB	Gangarampur	10000
177	Gangarmapur	Bipadtarini Swalpa Sanchay Gosthi	10/10/2008	..5182010003543	BGVB	Gangarampur	10000
178	Gangarmapur	Diya Swalpa Sanchay Gosthi	10/5/2012	..5182010015955	BGVB	Gangarampur	10000
179	Gangarmapur	Shyamsundar Swalpa Sanchay Gosthi	1/5/2013	..5182010027797	BGVB	Gangarampur	10000
180	Gangarmapur	Rama Swalpa Sanchay Gosthi	10/5/2013	..5182010044891	BGVB	Gangarampur	10000
181	Hooghly Chinsurah	ROKEYA KHUDRA SANCHAY O RINDAN GOSTHI	20/8/2010	50041037065	ALLAHABAD BANK	Pipulpati	10000
182	Hooghly Chinsurah	Ananya Swanirbhar Gosthi	5/9/2016	428910110013671	BANK OF INDIA	chinsurah	10000
183	Hooghly Chinsurah	SHREYA SWANIRBHAR GOSTHI	22/05/2018	428910110014236	BANK OF INDIA	chinsurah	10000
184	Hooghly Chinsurah	SWAPNADEEP SWANIRBHAR GOSTHI	4/4/2019	1625010112048	UNITED BANK OF INDIA	KRISHNAPUR	10000
185	Hooghly Chinsurah	URAN 19 SWANIRBHAR GOSTHI	11/7/2019	3712101006785	Canara Bank	chinsurah	10000
186	Hooghly Chinsurah	MAMATAMAYEE SWANIRVAR GOSTHI	16/08/2019	0542010261760	UNITED BANK OF INDIA	H.K.L	10000
187	Hooghly Chinsurah	RAJLAXMI SWANIRBHAR GOSTHI	14/08/2019	10400110037059	Paschim Banga Gramin Bank	chinsurah	10000
188	Hooghly Chinsurah	SWARNALAXMI SWANIRBHAR GOSTHI	14/08/2019	10400110037040	Paschim Banga Gramin Bank	chinsurah	10000
189	Hooghly Chinsurah	TITLI SWANIRVAR GOSTHI	15/08/2019	10400110037174	Paschim Banga Gramin Bank	chinsurah	10000
190	Hooghly Chinsurah	MISTI-19 SWANIRBHAR GOSTHI	2/9/2019	56520100003555	BANK OF BARODA	Bandel	10000
191	Hooghly Chinsurah	PURABI SWANIRVAR GOSTHI	22/07/2019	10400110037624	Paschim Banga Gramin Bank	chinsurah	10000
192	Hooghly Chinsurah	MILAN SWANIRVAR GOSTHI	30/08/2019	3712101006870	Canara Bank	chinsurah	10000

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193	Hooghly Chinsurah	RAJASREE SWANIRVAR GOSTHI	10/8/2019	3712101006893	Canara Bank	chinsurah	10000
194	Hooghly Chinsurah	UTSABH SWANIRVAR GOSTHI	22/07/2019	3712101006891	Canara Bank	chinsurah	10000
195	Hooghly Chinsurah	TAJ SWANIRVAR GOSTHI	20/07/2019	3712101006793	Canara Bank	chinsurah	10000
196	Hooghly Chinsurah	SANANDA SWANIRVAR GOSTHI	12/7/2019	3712101006888	Canara Bank	chinsurah	10000
197	Hooghly Chinsurah	RAMDHANU SWANIRVAR GOSTHI	5/8/2019	3712101006869	Canara Bank	chinsurah	10000
198	Hooghly Chinsurah	AGOMON SWANIRBHAR GOSTHI	10/8/2019	10400110038191	Paschim Banga Gramin Bank	chinsurah	10000
199	Hooghly Chinsurah	BAISAKHI SWANIRVAR GOSTHI	16/07/2019	50496924672	ALLAHABAD BANK	Pipulpati	10000
200	Hooghly Chinsurah	UNISHE SRISTHI SWANIRVAR GOSTHI	10/8/2019	37180100006823	BANK OF BARODA	CHINSURAH	10000
201	Hooghly Chinsurah	MEGHDUT SWANIRVAR GOSTHI	5/9/2019	3712101006872	Canara Bank	chinsurah	10000
202	Hooghly Chinsurah	AGOMANI SWANIRVAR GOSTHI	23/08/2019	3712101006910	Canara Bank	chinsurah	10000
203	Hooghly Chinsurah	ICHCHA SWANIRVAR GOSTHI	13/08/2019	56520100003676	BANK OF BARODA	Bandel	10000
204	Hooghly Chinsurah	RAMKANAI SWANIRVAR GOSTHI	2/9/2019	0542010262224	UNITED BANK OF INDIA	H.K.L	10000
205	Hooghly Chinsurah	SANJOG 19 SWANIRVAR GOSTHI	25/07/2019	37180100006822	BANK OF BARODA	CHINSURAH	10000
206	Hooghly Chinsurah	SRIKALA SWANIRVAR GOSTHI	12/8/2019	10400110038483	Paschim Banga Gramin Bank	chinsurah	10000
207	Hooghly Chinsurah	RUPASREE SWANIRVAR GOSTHI	22/07/2019	3712101006874	Canara Bank	chinsurah	10000
208	Hooghly Chinsurah	MATRIKA- 19 SWANIRVAR GOSTHI	20/04/2019	216001000005577	INDIAN OVERSEAS BANK	Abbot SHISHU HALL	10000
209	Hooghly Chinsurah	RAJRAJESWARI SWANIRVAR GOSTHI	20/08/2019	3712101006894	Canara Bank	chinsurah	10000
210	Hooghly Chinsurah	MAA SARADA SWANIRVAR GOSTHI	11/7/2019	3712101006798	Canara Bank	chinsurah	10000
211	Jalpaiguri	SHIV SANKAR SHG	12/6/2018	6074000100040703	PNB,JALPAIGURI	Jalpaiguri	10000
212	Jalpaiguri	MANJURI SHG	8/19/2017	0790010196994	UBI,MASKALAIBARI	Jalpaiguri	10000
213	Jalpaiguri	MUKUL SHG	7/28/2017	0790010196819	UBI,MASKALAIBARI	Jalpaiguri	10000
214	Jalpaiguri	PRATAYA SHG	3/28/2012	0790010206006	UBI,MASKALAIBARI	Jalpaiguri	10000
215	Jalpaiguri	BELI SHG	8/18/2018	0790010203524	UBI,MASKALAIBARI	Jalpaiguri	10000
216	Jalpaiguri	ANUSHREE SHG	8/6/2018	6074000100040280	PNB,JALPAIGURI	Jalpaiguri	10000
217	Jalpaiguri	DEEP SHG	4/16/2018	4100211030025646	UBKGB,RAIKATPARA	Jalpaiguri	10000
218	Jalpaiguri	DISHA HG	10/2/2010	520101248729736	CORPORATION,JAL	Jalpaiguri	10000
219	Jalpaiguri	BHRAMMAMOYEE SHG 14	7/18/2011	4100211030029408	UBKGB,RAIKATPARA	Jalpaiguri	10000
220	Jalpaiguri	UDITA SWANIRBHAR GHOSTI 15	8/28/2016	6074001700003037	PNB,JALPAIGURI	Jalpaiguri	10000
221	Jalpaiguri	BISWABANGLA SHG	6/1/2018	4000211030073968	UBKGB,KADAMTALA	Jalpaiguri	10000
222	Jalpaiguri	SAMPURNA SHG	8/23/2018	0239013473890	UBI,JALPAIGURI	Jalpaiguri	10000
223	Jalpaiguri	UMA SHG	11/25/2018	97592250003938	SYNDICATE,JAL	Jalpaiguri	10000
224	Jalpaiguri	NATUN SATHI SHG	6/18/2017	4000211030069497	UBKGB,KADAMTALA	Jalpaiguri	10000
225	Jalpaiguri	DAKSHINESWARI SHG	8/15/2016	430010100008500	BOI,JALPAIGURI	Jalpaiguri	10000
226	Jalpaiguri	DIGANTA SHG	3/21/2016	528602010025135	UNION BANK OF INDIA	Jalpaiguri	10000
227	Jalpaiguri	SUBARNA SHG	6/11/2017	724201011001964	VIJAYA BANK,JAL	Jalpaiguri	10000
228	Jalpaiguri	ANEWSHAN SHG	8/2/2015	0511010006878	IOB,JALPAIGURI	Jalpaiguri	10000
229	Jalpaiguri	APARAJITA SHG	3/5/2017	528602010026398	UNION BANK OF INDIA	Jalpaiguri	10000
230	Jalpaiguri	SANTOSHI SHG	7/16/2018	6074000100039187	PNB,JALPAIGURI	Jalpaiguri	10000
231	Jalpaiguri	MILON SHG	5/15/2017	528602010026579	UNION BANK OF INDIA	Jalpaiguri	10000
232	Jalpaiguri	ANANYA SHG	8/9/2015	324201000003240	IOB,JALPAIGURI	Jalpaiguri	10000
233	Jalpaiguri	ARADHANA SHG	4/18/2017	724201011001923	VIJAYA BANK,JAL	Jalpaiguri	10000
234	Jalpaiguri	PARPTI SHG	11/2/2018	97592250003923	SYNDICATE,JAL	Jalpaiguri	10000
235	Jalpaiguri	MAA SARODA SHG	2/15/2016	24860100006916	BOB,JAL	Jalpaiguri	10000
236	Jalpaiguri	JIBANJYOTI SHG	7/7/2016	0790010184939	UBI,MASKALAIBARI	Jalpaiguri	10000
237	Jalpaiguri	AKANKHA SHG	5/18/2017	724201011001937	VIJAYA BANK,JAL	Jalpaiguri	10000
238	Jalpaiguri	MAYTRI SALPA SANCHAY	8/4/2015	430010110005062	BOI,JALPAIGURI	Jalpaiguri	10000
239	Jalpaiguri	CHANDRA SHG	4/18/2017	4100211030022263	UBKGB,RAIKATPARA	Jalpaiguri	10000
240	Jalpaiguri	INDIRA SHG	4/17/2017	97592200015251	SYNDICATE,JAL	Jalpaiguri	10000
241	Jalpaiguri	NAYANTARA SHG	5/24/2017	97592200015550	SYNDICATE,JAL	Jalpaiguri	10000
242	Jalpaiguri	ASHIRBAD SHG	5/17/2017	97592200015492	SYNDICATE,JAL	Jalpaiguri	10000
243	Jalpaiguri	MON MANDIR SHG	6/15/2017	4000211030069466	UBKGB,KADAMTALA	Jalpaiguri	10000
244	Jalpaiguri	NIR SHG	6/13/2017	0790010196642	UBI,MASKALAIBARI	Jalpaiguri	10000
245	Jalpaiguri	RAJLAXMI SHG	8/4/2017	0790010197144	UBI,MASKALAIBARI	Jalpaiguri	10000
246	Jalpaiguri	MADHUPARNA SHG	12/7/2017	4000211030071414	UBKGB,KADAMTALA	Jalpaiguri	10000
247	Jalpaiguri	TITA SHG	5/25/2017	924201011001968	VIJAYA BANK,JAL	Jalpaiguri	10000
248	Jalpaiguri	SWAPNA SHG	5/25/2017	24860100008119	BOB,JAL	Jalpaiguri	10000
249	Jalpaiguri	USHASI SHG	7/4/2017	97592200016330	SYNDICATE,JAL	Jalpaiguri	10000
250	Jalpaiguri	SHIULI SHG	5/29/2017	724201011002010	VIJAYA BANK,JAL	Jalpaiguri	10000

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251	Jhargram	BHARATPUR NO 5 SHG	11/25/2016	1941104000039862	IDBI BANK JHARGRAM BRANCH	Jhargram	10000
252	Jhargram	BENEGERIA 19 NO SHG	5/18/2017	1941104000044217	IDBI BANK JHARGRAM BRANCH	Jhargram	10000
253	Jhargram	JAMDA 16 NO SHG	3/18/2019	50482774653	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
254	Jhargram	ARABINDAPALLY 6 NO SHG	3/11/2017	50427866961	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
255	Jhargram	BAMUNPARA 2 NO SHG	7/4/2018	2074010045836	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
256	Jhargram	ARABINDAPALLY 7 NO SHG	5/4/2019	50483813650	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
257	Jhargram	ANANDAPALLY 5 NO SHG	5/19/2017	438810110007016	BANK OF INDIA JHARGRAM BRANCH	Jhargram	10000
258	Jhargram	UTTARBAMDA 9 NO SHG	8/26/2018	4103101004903	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
259	Jhargram	DASPARA 7 NO SHG	8/18/2017	4103101004682	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
260	Jhargram	JAMDA 7 NO SHG	3/15/2017	2074010039446	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
261	Jhargram	JAMDA 10 NO SHG	3/15/2017	2074010040691	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
262	Jhargram	AAMBAGANPARA 3 NO SHG	3/25/2011	50076897577	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
263	Jhargram	BANDHPARA SHG	2/18/2013	50154628903	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
264	Jhargram	BENEGERIA 21 NO SHG	4/19/2018	50448460401	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
265	Jhargram	BALARAMDIHI 3 NO SHG	2/18/2019	20670110088609	UCO BANK JHARGRAM BRANCH	Jhargram	10000
266	Jhargram	CHANDABILA MAHATAPARA 6 NO SHG	3/14/2017	2074010038906	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
267	Jhargram	KADAMKANAN PRIMARY SCHOOLPARA 3 NO SHG	4/7/2017	2074010042194	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
268	Jhargram	CHITRESWARPALLI 1 NO SHG	7/28/2017	50401687664	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
269	Jhargram	MODELPARA 6 NO SGH	4/4/2018	50444987226	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
270	Jhargram	BUSSTANDPARA 6 NO SHG	6/26/2018	20670110084786	UCO BANK JHARGRAM BRANCH	Jhargram	10000
271	Jhargram	BANDHPARA 2 NO SHG	7/8/2018	4103101005038	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
272	Jhargram	BALARAMDIHI PRIMARY SCHOOL PARA 1 NO	4/16/2016	2074010037378	UNITED BANK OF INDIA JAMDA	Jhargram	10000
273	Jhargram	JHARNAPARA 9 NO SHG	11/4/2018	4103101004885	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
274	Jhargram	SITALADIHI 6 NO SHG	9/4/2018	50443984146	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000

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275	Jhargram	BIBEKANANDAPALLY 8 NO SHG	6/7/2018	20670110084809	UCO BANK JHARGRAM BRANCH	Jhargram	10000
276	Jhargram	UTTAR BAMDA 7 NO SHG	3/14/2017	4103101004310	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
277	Jhargram	AMBAGAN PARA 4 NO SHG	8/18/2017	4103101004513	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
278	Jhargram	AMBAGAN PARA 6 NO SHG	2/5/2019	50488298746	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
279	Jhargram	SHAKTINAGAR 18 NO SHG	3/14/2019	50482782712	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
280	Kalna	ALO	8/7/2019	12340110027982	PaschimBanga Gramin Bank	Kalna	10000
281	Kalna	MUKTO	19/07/2019	207010445436	United Bank of India	Kalna	10000
282	Kalna	MOON	19/07/2019	12340110028459	PaschimBanga Gramin Bank	Kalna	10000
283	Kalna	PHUL	23/07/2019	12340110028389	PaschimBanga Gramin Bank	Kalna	10000
284	Kalna	AHANA	26/07/2019	12340110028440	PaschimBanga Gramin Bank	Kalna	10000
285	Kalna	MAYNA	29/07/2019	12340110028857	PaschimBanga Gramin Bank	Kalna	10000
286	Kalna	TIYA	29/07/2019	12340110028644	PaschimBanga Gramin Bank	Kalna	10000
287	Kalna	PIYALI	20/08/2019	12340110029555	PaschimBanga Gramin Bank	Kalna	10000
288	Kalna	NEER	20/08/2019	12340110029023	PaschimBanga Gramin Bank	Kalna	10000
289	Kalna	MAITREE	30/08/2019	12340110029838	PaschimBanga Gramin Bank	Kalna	10000
290	Kalna	SONAMONI	12/9/2019	12340110029564	PaschimBanga Gramin Bank	Kalna	10000
291	Kalna	TRINAYANEE	13/09/2019	12340110029847	PaschimBanga Gramin Bank	Kalna	10000
292	Kalna	JAGARAN	18/09/2019	12340110029829	PaschimBanga Gramin Bank	Kalna	10000
293	KHIRPAI	NAYEK PARA KALI MATA SHG W 8	15/05/2019	113005400216	TGCCB	Khirpai	10000
294	KHIRPAI	RUSHKAR PARA BANALATA SHG W 5	12/05/2019	113005405599	TGCCB	Khirpai	10000
295	KHIRPAI	DALAL PUKUR PARA B SHG W 3	29/06/2019	113005465559	TGCCB	Khirpai	10000
296	KHIRPAI	PAHARI PARA VIVEKANANDA SHG W 3	25/06/2019	113005468935	TGCCB	Khirpai	10000
297	KHIRPAI	DHOPA PARA SANTOSHI MATA SHG W 8	10/06/2019	113005443080	TGCCB	Khirpai	10000
298	KHIRPAI	TELEBAZAR PARA MAMATA MOYEE SHG W7	25/06/2019	113005502456	TGCCB	Khirpai	10000
299	KHIRPAI	BAGPARA SWAMI VIVEKANANDA SHG	01/07/2019	1130054808449	TGCCB	Khirpai	10000
300	KHIRPAI	BAGPARA NEBEDIDITA SHG W4	01/07/2019	113005485247	TGCCB	Khirpai	10000
301	KHIRPAI	BAMUNPUKUR PARA SHG W5	20/06/2019	113005502025	TGCCB	Khirpai	10000
302	KHIRPAI	DHOPA PARA KEYA SHG	30/06/2019	113005501928	TGCCB	Khirpai	10000
303	KHIRPAI	SIBA BAZAR PARA DAMODAR SHG W4	01/08/2019	113005575753	TGCCB	Khirpai	10000
304	KHIRPAI	NAPIT PARA JOYGURU SHG W9	25/07/2019	113005580785	TGCCB	Khirpai	10000
305	KHIRPAI	MALPARA GOURASHRAM SHG W2	25/07/2019	113005601887	TGCCB	Khirpai	10000
306	KHIRPAI	GHORAI PARA SWASTI GURUPA SHG	20/06/2019	113005480883	TGCCB	Khirpai	10000
307	KHIRPAI	DOMPARA KARUNAMOYEE SHG W7	25/07/2019	113005601989	TGCCB	Khirpai	10000
308	KHIRPAI	DEOAN PARA LOKNATH SHG W6	13/07/2019	113005601843	TGCCB	Khirpai	10000
309	KHIRPAI	DHALIPARA RAMKRISHNA SHG	04/07/2019	38659810517	SBI	Halderdighi	10000
310	KHIRPAI	DHALIPARA MA SHARADA SHG	20/07/2019	04330110091197	TGCCB	Khirpai	10000
311	KHIRPAI	CHUTORE PARA MA SITALA SHG W1	12/07/2019	113005632486	TGCCB	Khirpai	10000
312	KHIRPAI	KAPAT PARA BAZARANG SHGW 5	08/08/2019	113005663390	TGCCB	Khirpai	10000

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313	KHIRPAI	TELI BAZAR PARA PRAMILA SHG W7	20/07/2019	113005635986	TGCCB	Khirpai	10000
314	KHIRPAI	DHARAMPUR SIDHU KANU SHG W6	12/08/2019	113005682063	TGCCB	Khirpai	10000
315	KHIRPAI	MANDAL PARA MANASAMATA SHG W9	05/08/2019	113005679810	TGCCB	Khirpai	10000
316	KHIRPAI	MONDAL PARA RADHAMADHAB SHG W9	10/08/2019	113005673987	TGCCB	Khirpai	10000
317	Maheshtala	AGAMANI	8/22/2019	5243010064655	BGVB	JAGANNATHNAGAR	10000
318	Maheshtala	ANTORJATIK	5/14/2019	`0385010354112	U.B.I	MAHESHTALA	10000
319	Maheshtala	ARSA	4/10/2019	5508010047144	BGVB	SHIBRAMPUR	10000
320	Maheshtala	BENI	4/10/2019	723901012000136	VIJAYA	BATANAGAR	10000
321	Maheshtala	BIDHAN ROY	8/9/2019	5495010048213	BGVB	SANTOSHPUR	10000
322	Maheshtala	BOBITA	4/29/2019	5508010047135	BGVB	SHIBRAMPUR	10000
323	Maheshtala	CHANDRA	6/11/2019	`0385010335300	UBI	MAHESHTALA	10000
324	Maheshtala	CHITRAPOT	4/14/2019	5500010032601	BGVB	SARKAR POLE	10000
325	Maheshtala	DEBASESH	8/8/2019	5495010047852	BGVB	SANTOSHPUR	10000
326	Maheshtala	GADADHAR	8/8/2019	5495010047649	BGVB	SANTOSHPUR	10000
327	Maheshtala	JUGANTAR	5/13/2019	`0385010333917	U.B.I	MAHESHTALA	10000
328	Maheshtala	KASTURI	8/8/2019	5495010047834	BGVB	SANTOSHPUR	10000
329	Maheshtala	LAXMI	8/8/2019	5495010047700	BGVB	SANTOSHPUR	10000
330	Maheshtala	LIFE CARE	6/25/2019	1633010119801	UBI	BANERJEEHAT	10000
331	Maheshtala	MA MANASA	8/8/2019	723901012000186	VIJAYA	BATANAGAR	10000
332	Maheshtala	NABAJAGARAN SANGHA	8/28/2019	5243010048392	BGVB	JAGANNATHNAGAR	10000
333	Maheshtala	NAIRITA	6/10/2019	5243010063212	BGVB	JAGANNATHNAGAR	10000
334	Maheshtala	NITYANANDA	4/17/2019	5508010046783	BGVB	SHIBRAMPUR	10000
335	Maheshtala	PHOOL	8/12/2019	723901012000179	VIJAYA	BATANAGAR	10000
336	Maheshtala	PIYASHA	8/10/2019	723901012000185	VIJAYA	BATANAGAR	10000
337	Maheshtala	PUNAM	4/5/2019	5508010046747	BGVB	SHIBRAMPUR	10000
338	Maheshtala	RESHAM	4/20/2019	5508010047001	BGVB	SHIBRAMPUR	10000
339	Maheshtala	RITURAJ	5/13/2019	`0385010334082	UBI	MAHESHTALA	10000
340	Maheshtala	SAJAN	7/2/2019	1633010119726	UBI	BANERJEEHAT	10000
341	Maheshtala	SARADIYA	8/28/2019	5243010064938	BGVB	JAGANNATHNAGAR	10000
342	Maheshtala	SARATCHANDRA	4/24/2019	5183010045377	BGVB	GANIPUR	10000
343	Maheshtala	SHIBAM	8/8/2019	5495010047612	BGVB	SANTOSHPUR	10000
344	Maheshtala	SUMAN	6/16/2019	723901012000092	VIJAYA	BATANAGAR	10000
345	Maheshtala	SUNRISE	4/20/2019	5508010047029	BGVB	SHIBRAMPUR	10000
346	Maheshtala	SUR	5/11/2019	5495010047445	BGVB	SANTOSHPUR	10000
347	Maheshtala	SWABHUMI	6/20/2019	5508010048453	BGVB	SHIBRAMPUR	10000
348	Maheshtala	UTSHOW	6/18/2019	5243010063595	BGVB	JAGANNATHNAGAR	10000
349	Maheshtala	MAHENJODARO	1/19/2017	1633010101639	U.B.I	BANERJEEHAT	10000
350	NEWBARRACKPORE MUNICIPALITY	NABAPALLY 5 SHG	8/25/2018	19850110102398	UCO	NEWBARRACKPORE	10000
351	NEWBARRACKPORE MUNICIPALITY	MS CHARAK MELAR MATH SHG	2/19/2019	268910100028669	ANDHRA BANK	SAJIRHAT	10000
352	NEWBARRACKPORE MUNICIPALITY	SREEMA SARANI 2 SHG	1/25/2019	121010531467	UBI	NEWBARRACKPORE	10000
353	NEWBARRACKPORE MUNICIPALITY	APC COLLAGE ROAD SHG	4/1/2018	19850110102268	UCO	NEWBARRACKPORE	10000
354	NEWBARRACKPORE MUNICIPALITY	BODHON PARA NO 3 SHG	2/20/2019	19850110107270	UCO	NEWBARRACKPORE	10000
355	NEWBARRACKPORE MUNICIPALITY	WEST MASUNDA RED CROSS SARANI	4/5/2014	121010494601	UBI	NEWBARRACKPORE	10000
356	NEWBARRACKPORE MUNICIPALITY	ANNAPURNA 1 SHG	8/2/2018	19850110103135	UCO	NEWBARRACKPORE	10000
357	NEWBARRACKPORE MUNICIPALITY	ANNAPURNA 2 SHG	7/6/2019	19850110105238	UCO	NEWBARRACKPORE	10000
358	NEWBARRACKPORE MUNICIPALITY	LOKENATH MANDIR SHG	2/12/2019	19850110105245	UCO	NEWBARRACKPORE	10000
359	NEWBARRACKPORE MUNICIPALITY	MILONY SHG NBPM	10/10/2018	19850110102985	UCO	NEWBARRACKPORE	10000
360	NEWBARRACKPORE MUNICIPALITY	B C ROY SARANI 2	4/8/2016	121010493772	UBI	NEWBARRACKPORE	10000
361	NORTH DUMDUM MUNICIPALITY	VIDYASAGAR SARANI /3 SELF HELP GROUP	20.12.2017	0767010272933	United Bank of India	Nimta	10000
362	NORTH DUMDUM MUNICIPALITY	BIPIN PAUL ROAD SELF HELP GROUP	20.09.2018	0767010278454	United Bank of India	Nimta	10000
363	NORTH DUMDUM MUNICIPALITY	PROBODH MITRA LANE /2 SELF HELP GROUP	14.09.2018	0767010277853	United Bank of India	Nimta	10000
364	NORTH DUMDUM MUNICIPALITY	M/S MILAN NAGAR/3 SELF HELP GROUP	06.07.2019	50492583000	ALLAHABAD BANK	DURGANAGAR	10000
365	NORTH DUMDUM MUNICIPALITY	M/S PURBA ALIPUR 1ST LANE /15 SELF HELP GROUP	20.07.2019	44930100002625	BANK OF BARODA	Airport City	10000
366	NORTH DUMDUM MUNICIPALITY	M/S ALIPUR/5 SELF HELP GROUP	09.08.2019	44930100002648	BANK OF BARODA	Airport City	10000

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367	NORTH DUMDUM MUNICIPALITY	M/S PURBA ALIPUR 1ST LANE /19 SELF HELP GROUP	29.05.2019	44930100002604	BANK OF BARODA	Airport City	10000
368	NORTH DUMDUM MUNICIPALITY	ALIPUR/4 SELF HELP GROUP	27.08.2018	406410210000025	BANK OF INDIA	Birati	10000
369	NORTH DUMDUM MUNICIPALITY	M/S SANNASI BABUR MATH THRIFT AND CREDIT GROUP	17.10.2013	50502356513	ALLAHABAD BANK	BATTALA	10000
370	NORTH DUMDUM MUNICIPALITY	SARADA PALLY/7 SELF HELP GROUP	20.06.2017	0767010269353	United Bank of India	Nimta	10000
371	NORTH DUMDUM MUNICIPALITY	M/S RAMKRISHNA PALLY/13 SELF HELP GROUP	22.05.2018	50445406286	ALLAHABAD BANK	DURGANAGAR	10000
372	NORTH DUMDUM MUNICIPALITY	M/S UTTAR PRATAPGARH/19 SELF HELP GROUP	15.06.2018	745602010002512	Union Bank of India,	Birati	10000
373	NORTH DUMDUM MUNICIPALITY	DAKSHIN PRATAPGARH 24 SELF HELP GROUP	01.06.2019	0767010286985	United Bank of India	Nimta	10000
374	NORTH DUMDUM MUNICIPALITY	M/S 4 NO K K PALLY/6 SELF HELP GROUP	26.07.2019	44930100002633	BANK OF BARODA	Airport City	10000
375	NORTH DUMDUM MUNICIPALITY	M/S CHANDPUR PALLY/1 SELF HELP GROUP	07.08.2019	44930100002643	BANK OF BARODA	Airport City	10000
376	RAGHUNATHPUR	SATHI GROUP (WD NO. 1)	29/03/2018	199011362378	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
377	RAGHUNATHPUR	MUNSEFDANGA JOYGURU SWANIRVAR DAL (WD. NO. - 01)	24/07/2018	21750110086803	UCO BANK	RAGHUNATHPUR	10000
378	RAGHUNATHPUR	ASHIMANANDA SHG (WD. NO. - 06)	02/07/2018	019901137612	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
379	RAGHUNATHPUR	JOY MAA KALI (WD. NO.- 02)	27/10/2017	438110210000071	BANK OF INDIA	RAGHUNATHPUR	10000
380	RAGHUNATHPUR	MAA SARADA SANIRBHAR DAL (WD. NO.- 02)	6/10/2017	0199011351673	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
381	RAGHUNATHPUR	HATE KALIMEY SHILPI GOSTHI (WD. NO. - 03)	10/9/2016	438110510003453	BANK OF INDIA	RAGHUNATHPUR	10000
382	RAGHUNATHPUR	DISHARI MAHILA GROUP (WD. NO. - 03)	30/09/2019	438110510003275	BANK OF INDIA	RAGHUNATHPUR	10000
383	RAGHUNATHPUR	ASHA SANIRBHOR DAL (WD. NO.- 04)	8/12/2019	438110510003389	BANK OF INDIA	RAGHUNATHPUR	10000
384	RAGHUNATHPUR	VIVEKANANDA SANIRBHAR DAL (WD. NO. - 05)	24/07/2018	0199011369919	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
385	RAGHUNATHPUR	RIYA SWANIRBHAR DAL (WD. NO.- 07)	16/07/2018	0199011371242	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
386	RAGHUNATHPUR	BHABANI SHG (WD. NO. - 08)	14/03/20112	43811011006153	BANK OF INDIA	RAGHUNATHPUR	10000
387	RAGHUNATHPUR	BELI SANIRBHAR DAL (WD. NO.- 08)	14/03/2012	438110110006252	BANK OF INDIA	RAGHUNATHPUR	10000
388	RAGHUNATHPUR	PALASH SWANIRBHAR DAL 9 WD.NO.- 08)	11/8/2017	438110210000073	BANK OF INDIA	RAGHUNATHPUR	10000
389	RAGHUNATHPUR	MOHINI SHG (WD. NO.- 09)	2/6/2018	379357706	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
390	RAGHUNATHPUR	MAA DAKSHIN KALI SHG (WD. NO.- 10)	2/10/2018	3710017074	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
391	RAGHUNATHPUR	SHIV SHAKTI SWNIRBHAR DAL (WD. NO. - 10)	8/8/2018	438110110014198	BANK OF INDIA	RAGHUNATHPUR	10000
392	RAGHUNATHPUR	SHANTI SWANIRBHAR DAL (WD. NO.- 11)	5/8/2018	3402101004270	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
393	RAGHUNATHPUR	BABA KASHINATH SHG (WD. NO.- 12)	24/12/2016	3596004049	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
394	Rajpur Sonarpur	RAMKRISHNA 7 NO SHG WARD 4	10/3/2017	3.27301E+14	INDIAN OVERSEAS BANK,	CHAKGARIA	10000
395	Rajpur Sonarpur	MOHONA SHG WARD 8	1/6/2017	419810510000244	BANK OF INDIA,	SONARPUR	10000
396	Rajpur Sonarpur	RAJASREE 1 NO SHG WARD 22	20/01/2018	1308010250054	UNITED BANK OF INDIA,	MALANCHA	10000
397	Rajpur Sonarpur	SISTER NIBEDITA SHG WARD 32	7/11/2017	1512010118903	UNITED BANK OF INDIA,KALIBAZAR		10000
398	Rajpur Sonarpur	BANDHUMAHAL SHG WARD 32	10/11/2017	1512010118910	UNITED BANK OF INDIA,	KALIBAZAR	10000
399	Rajpur Sonarpur	PARICHAY SHG WARD 25	20/02/2017	677902010004563	UNION BANK,	RAJPUR	10000
400	Rajpur Sonarpur	UTTARAYAN SHG WARD 25	8/3/2017	677902010004632	UNION BANK,RAJPUR	RAJPUR	10000

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401	Rajpur Sonarpur	MANABIK SHG WARD 17	27/03/2017	0135010448154	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
402	Rajpur Sonarpur	KANYASHREE SHG WARD 24	5/4/2017	0135010432542	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
403	Rajpur Sonarpur	SABUJ SATHI SHG WARD 17	26/03/2019	0135010448192	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
404	Rajpur Sonarpur	UTTARKANYASHG 07	20/01/2019	229701000004261	INDIAN OVERSEAS BANK,	KAMALGAZI	10000
405	Rajpur Sonarpur	SUKANYA WARD 7	20/01/2019	229701000004262	INDIAN OVERSEAS BANK,KAMALGAZI	KAMALGAZI	10000
406	Rajpur Sonarpur	RADHA KRISHNA GOSTI WARD 14	24/11/2017	0151013515372	UNITED BANK OF INDIA,	SONARPUR	10000
407	Rajpur Sonarpur	OLY SHG GRUP SHG WARD NO 35	25/04/2017	190610032617	DENA BANK,	GARIA	10000
408	Rajpur Sonarpur	SABITRY SHG WARD NO 15	10/4/2017	3606977859	CENTRAL BANK OF INDIA,SONARPUR	SONARPUR	10000
409	Rajpur Sonarpur	MILAN SANGHA SHG WARD NO 15	16/04/2017	3611824990	CENTRAL BANK OF INDIA,SONARPUR	SONARPUR	10000
410	Rajpur Sonarpur	AGOMONI SHG WARD 17	2/11/2017	0135010435109	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
411	Rajpur Sonarpur	RAMDHANU SHG WARD 24	6/6/2017	0135010430555	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
412	Rajpur Sonarpur	KANCHAN SHG WARD 24	4/5/2017	0135010430548	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
413	Rajpur Sonarpur	KARABI SHG WARD 24	6/6/2017	0135010430562	UNITED BANK OF INDIA,	RAJPUR	10000
414	Rajpur Sonarpur	MATANGINI SHG WARD 35	7/1/2018	190610032989	DENA BANK,GARIA	,GARIA	10000
415	Rajpur Sonarpur	ANKUR SHG WARD 04	20/02/2017	37250100008097	BANK OF BARODA	,GARIA STATION	10000
416	Rajpur Sonarpur	SWARNAMALA SHG WARD 23	10/1/2017	2106010067537	UNITED BANK OF INDIA,HARINAVI	HARINAVI	10000
417	Rajpur Sonarpur	MANIKPUR GHOSALPARA 3 NO SHG WARD 23	16/01/2017	2106010073316	UNITED BANK OF INDIA,	HARINAVI	10000
418	Rajpur Sonarpur	VICTORIA SHG WARD 14	10/10/2017	548502010019628	UNION BANK,	SONARPUR	10000
419	Rajpur Sonarpur	ADARSHANAGAR 14 SHG WARD 04	23/08/2017	327301000002834	INDIAN OVERSEAS BANK,	CHAKGARIA	10000
420	Rajpur Sonarpur	SUBHASH CH 01 SHG WARD 24	10/1/2017	0135010425926	UNITED BANK OF INDIA,	RAJPUR	10000
421	Santipur	**Deepa SHG**	**02.02.15**	**2.1701E+11**	**UBI, Santipur**	Santipur	10000
422	Santipur	**Tagar SHG**	**01.01.17**	**36782806570**	**SBI, Santipur**	Santipur	10000
423	Santipur	**Nayantara SHG**	**1.0317**	**37445698845**	**SBI, Santipur**	Santipur	10000
424	Santipur	**Rampada SHG**	**1.0517**	**8001435008**	**UBI, Santipur**	Santipur	10000
425	Santipur	**Graharaj SHG**	**01.04.18**	**37911845135**	**SBI, Santipur**	Santipur	10000
426	Santipur	**Simul SHG**	**10.05.18**	**2.17011E+11**	**UBI, Santipur**	Santipur	10000
427	Santipur	**Kojagari SHG**	**20.06.18**	**8293256219**	**SBI, Santipur**	Santipur	10000
428	Santipur	**Sohag SHG**	**31.07.18**	**37830692651**	**SBI, Sutragarh**	Santipur	10000
429	Santipur	**Samata SHG**	**09.08.18**	**7980699515**	**SBI, Sutragarh**	Santipur	10000
430	Santipur	**Shantipur SHG**	**31.07/18**	**37844106673**	**SBI, Sutragarh**	Santipur	10000
431	Santipur	**Jibansathi SHG**	**01.07.18**	**37830679673**	**SBI, Sutragarh**	Santipur	10000
432	Santipur	**Binodiny SHG**	**01.04.18**	**9735616785**	**UBI, Sutragarh**	Santipur	10000
433	Santipur	**Bidhi SHG**	**04.04.18**	**6259665426**	**UBI, Sutragarh**	Santipur	10000
434	Santipur	**Maa SHG**	**07.04.18**	**7098237180**	**UBI, Sutragarh**	Santipur	10000
435	Santipur	**Chandra SHG**	**18.08.19**	**9647731445**	**AB, Main Branch**	Santipur	10000
436	Santipur	**Surja SHG**	**01.08.18**	**8926483577**	**AB, Main Branch**	Santipur	10000
437	Santipur	**Nur SHG**	**02.01.19**	**8768605884**	**UBI, Santipur**	Santipur	10000
438	Santipur	**Tamal SHG**	**02.01.19**	**7031430658**	**UBI, Santipur**	Santipur	10000
439	Santipur	**Silaboti SHG**	**09.11.18**	**2.17011E+11**	**UBI, Santipur**	Santipur	10000
440	Santipur	**Jalangi SHG**	**09.11.18**	**2.17011E+11**	**UBI, Santipur**	Santipur	10000
441	Santipur	**Agragati SHG**	21.12.18	**8.3601E+11**	**UBI, Sutragarh**	Santipur	10000
442	Serampore	MAMATAMOYEE SHG	6.4.19	247210100 024876	AndhraBank	Serampore	10000
443	Serampore	RUPKOTHA SHG	6.4.19	425210110 007436	BOI	Serampore	10000
444	Serampore	SABUJPATA SHG	2.5.19	2920104 08721	UBI	Serampore	10000
445	Serampore	IRABATI SHG	17.6.19	42521011 0007396	BOI	Serampore	10000
446	Serampore	SAPTAK SHG	5.6.19	425210 110007436	BOI	Serampore	10000
447	Serampore	KOPAI SHG	6.6.19	425210 110007399	BOI	Serampore	10000
448	Serampore	BALAJI SHG	6.5.19	425210 110007459	BOI	Serampore	10000
449	Serampore	MEHAK SHG	7.3.19	245001 00019731	BOB	Serampore	10000
450	Serampore	AGRAGATI SWANIRVAR GOSTEE	2.12.19	2450010 0019731	BOB	Serampore	10000
451	Serampore	CHANDRA SHG	2.4.19	247210 100025477	AndhraBank	Serampore	10000
452	Serampore	BANNA SHG	4.6.19	2450010 0019737	AndhraBank	Serampore	10000
453	Serampore	ADWIYATIYA SHG	18.3.19	706011005901 2	UCO	Serampore	10000
454	Serampore	BOLAKA SHG	2.6.19	1107011005369 5	PBGB	Serampore	10000

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455	Serampore	GIRIRAJ SHG	13.5.19	29201040882 0	UBI	Serampore	10000
456	Serampore	JUTHIKA	15.5.19	29201040882 0	UBI	Serampore	10000
457	Serampore	DIAMOND SHG	16.5.19	42521011000740 0	BOI	Serampore	10000
458	Serampore	TAJMAHAL	4.10.19	50502465806	Allahabad	Serampore	10000
459	Serampore	SURAKSHA SHG	16.7.19	42521011000752 2	BOI	Serampore	10000
460	Serampore	SPANDAN SWANIRVAR GOSTHEE	7.7.19	1107011005436 6	PBGB	Serampore	10000
461	Serampore	UDDOGI	19.5.19	42521011000740 4	BOI	Serampore	10000
462	Serampore	SANGEE SWANIRVAR GOSTHI	12.3.19	2450010001825 6	BOB	Serampore	10000
463	Suri	BELI SHG	4/5/2017	1191104000081770	IDBI BANK	SURI	10000
464	Suri	ZIYA SHG	2/10/2018	50433831282	ALLAHABAD BANK	SURI	10000
465	Suri	BORSA SHG	2/10/2018	50442291947	ALLAHABAD BANK	SURI	10000
466	Suri	TULSHI SHG	2/5/2018	119104000109116	IDBI BANK	SURI	10000
467	Suri	HAREKRISHNA SHG	2/5/2018	119104000109178	IDBI BANK	SURI	10000
468	Suri	ALO SHG	1/5/2018	50443379285	ALLAHABAD BANK	SURI	10000
469	Suri	ASPAK SHG	5/5/2018	119110400008184 7	IDBI BANK	SURI	10000
470	Suri	AKASH SHG	12/5/2017	3656806615	CENTRAL BANK OF INDIA	SURI	10000
471	Suri	ALO SHG	3/4/2018	50442291652	ALLAHABAD BANK	SURI	10000
472	Suri	RUPA SHG	3/4/2018	50449979015	ALLAHABAD BANK	SURI	10000
473	Suri	PRATEPSWAR SHG	1/12/2018	50429589371	ALLAHABAD BANK	SURI	10000
474	Suri	LOKNATH SHG	12/5/2017	0214012277244	UNITED BANK OF INDIA	SURI	10000
475	Suri	MOHILA SAMITY SHG	10/10/2017	119110400010117 2	IDBI BANK	SURI	10000
476	Suri	AKASH SHG	3/4/2018	50438271904	ALLAHABAD BANK	SURI	10000
477	Suri	BRISTI SHG	3/3/2018	50438271788	ALLAHABAD BANK	SURI	10000
478	Suri	PRITI SHG	2/10/2018	119110400010123 3	IDBI BANK	SURI	10000
479	Suri	JOY SHREE RAM SHG	2/5/2018	50435475117	ALLAHABAD BANK	SURI	10000
480	Suri	MATANGINI SHG	6/5/2018	04540110068793	UCO BANK	SURI	10000
481	Suri	RAUNAK SHG	12/5/2017	0214012276917	UNITED BANK OF INDIA	SURI	10000
482	Suri	KHUSBU SHG	7/5/2018	50456802221	ALLAHABAD BANK	SURI	10000
483	Suri	MAA SINGHABAHINI SHG	1/12/2018	50431330775	ALLAHABAD BANK	SURI	10000
484	Suri	SREE HARI SHG	7/10/2017	3627284058	CENTRAL BANK OF INDIA	SURI	10000
485	Suri	SANTISREE SHG	12/10/2017	3658549916	CENTRAL BANK OF INDIA	SURI	10000
486	Suri	JOY SHREE GOPAL SHG	1/10/2018	50433604044	ALLAHABAD BANK	SURI	10000
487	Suri	MAA TARA SHG	12/10/2017	0214012277262	UNITED BANK OF INDIA	SURI	10000
488	Suri	PAYAL SHG	11/26/2017	3715101005090	CANARA BANK	SURI	10000
489	Suri	JOY BABA LOKNATH SHG	1/12/2018	50431302828	ALLAHABAD BANK	SURI	10000
490	Suri	MAA TARA SHG	10/10/2016	119110400007970 9	IDBI BANK	SURI	10000
491	Suri	KABITA SHG	12/5/2017	3715101005404	CANARA BANK	SURI	10000
492	Suri	TARA SHG	1/5/2018	50434556586	ALLAHABAD BANK	SURI	10000
493	Suri	BINA SHG	7/18/2018	50459309275	ALLAHABAD BANK	SURI	10000
494	Suri	JUI SHG	7/10/2018	223801000002655	INDIAN OVERSEAS BANK	SURI	10000
495	Suri	HAPPY SHG	8/5/2018	50460962880	ALLAHABAD BANK	SURI	10000
496	Suri	SAPTAMI SHG	7/10/2018	223801000002659	INDIAN OVERSEAS BANK	SURI	10000
497	Suri	MAA KALYANESWARI SHG	2/5/2018	50435810168	ALLAHABAD BANK	SURI	10000
498	Suri	MAHAMAYA SHG	7/10/2018	223801000002653	INDIAN OVERSEAS BANK	SURI	10000
499	Suri	BORSHA SHG	8/9/2018	50459327636	ALLAHABAD BANK	SURI	10000
500	Suri	MAHATMA GANDHI SHG	8/9/2017	04540110069677	UCO BANK	SURI	10000
501	Suri	SHINGHABAHINI SHG	1/20/2018	50434301548	ALLAHABAD BANK	SURI	10000
502	Suri	SREE HARI SHG	7/10/2018	223801000002654	INDIAN OVERSEAS BANK	SURI	10000
503	Suri	ARJU SHG	7/10/2018	223801000002656	INDIAN OVERSEAS BANK	SURI	10000

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504	Suri	JOY GOPAL SHG	7/10/2018	223801000002651	INDIAN OVERSEAS BANK	SURI	10000
505	Suri	BANDHU SHG	2/13/2018	3667837585	CENTRAL BANK OF INDIA	SURI	10000
506	Suri	ANUKUL THAKUR SHG	7/5/2018	50459332512	ALLAHABAD BANK	SURI	10000
507	Suri	KADAMBINI SHG	2/10/2018	3715101005479	CANARA BANK	SURI	10000
508	Suri	SUMITA SHG	1/10/2018	1191104000104098	IDBI BANK	SURI	10000
509	Suri	MAA ANANDAMAYEE SHG	12/2/2017	1191104000104081	IDBI BANK	SURI	10000
510	Suri	MAA TARA SHG	2/5/2017	50433446280	ALLAHABAD BANK	SURI	10000
511	Suri	GUNGUN SHG	1/10/2018	1191104000105125	IDBI BANK	SURI	10000
512	Suri	ASHA SHG	7/11/2018	50456796861	ALLAHABAD BANK	SURI	10000
513	Suri	SILVER WHITE SHG	7/4/2018	427310110007425	BANK OF INDIA	SURI	10000
514	Suri	MAA LAKSHMI SHG	2/5/2018	223801000002209	INDIAN OVERSEAS BANK	SURI	10000
515	Suri	786 SHG	11/28/2017	14570110119242	UCO BANK	HATZAN BAZAR	10000
516	Suri	GOPAL SHG	9/10/2017	1191104000105720	IDBI BANK	SURI	10000
517	Suri	DIP SHG	7/5/2018	3700741634	CENTRAL BANK OF INDIA	SURI	10000
518	Suri	SWAGATAM SHG	12/10/2017	3655930836	CENTRAL BANK OF INDIA	SURI	10000
519	Suri	JUHI SHG	7/5/2018	50456799657	ALLAHABAD BANK	SURI	10000
520	Suri	MAA TARA SHG	7/10/2017	1191104000103237	IDBI BANK	SURI	10000
521	Suri	MAA MONOSHA SHG	12/5/2018	50431301857	ALLAHABAD BANK	SURI	10000
522	Suri	SANGHARSHA SHG	9/5/2018	50463244686	ALLAHABAD BANK	SURI	10000
523	Suri	NUSRAT SHG	8/27/2018	50460985525	ALLAHABAD BANK	SURI	10000
524	Suri	MAHASHETA DEVI SHG	7/5/2018	04540110069189	UCO BANK	SURI	10000
525	Suri	SRISTHI SHG	7/5/2018	30880100009920	BANK OF BARODA	SURI	10000
526	Suri	MILONI SHG	11/5/2018	95832610002534	SYNDICATE BANK	SURI	10000
527	Suri	MAHAMAYA SHG	6/10/2018	371501005634	CANARA BANK	SURI	10000
528	Suri	JOY MAA KALI SHG	7/5/2018	50477234514	ALLAHABAD BANK	SURI	10000
529	Suri	KABI GURU SHG	12/11/2017	0214012277101	UNITED BANK OF INDIA	SURI	10000
530	TAHERPUR	Subarnarekha	16/04/2018	0222010398473	UBI	TAHERPUR	10000
531	TAHERPUR	Nanda	2/4/2019	0222010409988	UBI	TAHERPUR	10000
532	TAHERPUR	ADYAMA	2/4/2019	0222010410014	UBI	TAHERPUR	10000
533	TAHERPUR	SRI KRISHNA	2/4/2019	0222010410038	UBI	TAHERPUR	10000
534	TAHERPUR	Aparna	4/11/2016	0222010387712	UBI	TAHERPUR	10000
535	TAHERPUR	GOURANGA	2/4/2019	0222010409995	UBI	TAHERPUR	10000
536	TAHERPUR	Sunanda	2/3/2017	0222010390163	UBI	TAHERPUR	10000
537	TAHERPUR	Rupashi	9/1/2017	022201038990	UBI	TAHERPUR	10000
538	TAHERPUR	Niketan	2/4/2019	0222010410007	UBI	TAHERPUR	10000
539	TAHERPUR	Swapnaneer	10/9/2017	0222010394130	UBI	TAHERPUR	10000
540	TAHERPUR	Biswarupa	17/02/2017	0222010394123	UBI	TAHERPUR	10000
541	TAHERPUR	BASANTI	2/4/2019	0222010410021	UBI	TAHERPUR	10000
542	TAHERPUR	MALATI	1/5/2018	0222010400268	UBI	TAHERPUR	10000
543	TAMRALIPTA MUNICIPALITY	CHARULATA SALPA SANCHOY O RINDAN GHOSTHI	21/06/2017	0186012293145	UNITED BANK OF INDIA	TAMLUK	10000
544	TAMRALIPTA MUNICIPALITY	INDIRAGANDHI SHG	27/03/2017	0186012284758	UNITED BANK OF INDIA	TAMLUK	10000
545	TAMRALIPTA MUNICIPALITY	RAJESWARI SHG	27/03/2017	0186012283324	UNITED BANK OF INDIA	TAMLUK	10000
546	TAMRALIPTA MUNICIPALITY	SANTISUDHA SHG	27/03/2017	0186012283430	UNITED BANK OF INDIA	TAMLUK	10000
547	TAMRALIPTA MUNICIPALITY	CHANDRABATI SHG	26/08/2019	0186012307952	UNITED BANK OF INDIA	TAMLUK	10000
548	TAMRALIPTA MUNICIPALITY	MAURAKSHI SHG	6/9/2019	38750525749	STATE BANK OF INDIA	TAMLUK	10000
549	TAMRALIPTA MUNICIPALITY	SPANDAN SHG	5/8/2019	5557010016560	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
550	TAMRALIPTA MUNICIPALITY	JAGANNATH SHG	28/01/2019	5557010016065	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
551	TAMRALIPTA MUNICIPALITY	SIBSANKAR SHG	28/01/2019	5557010016083	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
552	TAMRALIPTA MUNICIPALITY	KRITTIBAS SHG	25/01/2019	0186012302911	UNITED BANK OF INDIA	TAMLUK	10000
553	TAMRALIPTA MUNICIPALITY	MAHADEV SHG	25/01/2019	0186012302939	UNITED BANK OF INDIA	TAMLUK	10000
554	TAMRALIPTA MUNICIPALITY	MAMATA SANKAR SHG	25/01/2019	0186012302896	UNITED BANK OF INDIA	TAMLUK	10000
555	TAMRALIPTA MUNICIPALITY	SHAYAMA SHG	25/01/2019	50478595300	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
556	TAMRALIPTA MUNICIPALITY	MEGHNA SHG	28/05/2017	5557010013864	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
557	TAMRALIPTA MUNICIPALITY	NILADRI SHG	12/6/2018	5557010014827	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
558	TAMRALIPTA MUNICIPALITY	SAMPURNA SHG	4/3/2017	50393217231	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
559	TAMRALIPTA MUNICIPALITY	KANKESWAR SHG	12/7/2019	5557010016481	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
560	TAMRALIPTA MUNICIPALITY	BARAMA SHALPA SANCHOY O RINDAN GOSTHI	10/8/2014	50218203173	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
561	TAMRALIPTA MUNICIPALITY	GUNJAN SHALPA SANCHOY O RINDAN GOSTHI	15/02/2015	50289401046	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
562	TAMRALIPTA MUNICIPALITY	MAMTAJ SHALPA SANCHOY O RINDAN GOSTHI	15/02/2015	50289399874	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
563	TAMRALIPTA MUNICIPALITY	MAA JASODA SHG	30/11/2018	38120906482	STATE BANK OF INDIA	TAMLUK	10000
564	TAMRALIPTA MUNICIPALITY	5 STAR SHG	28/08/2019	5557010016791	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
565	TAMRALIPTA MUNICIPALITY	BIBADISWAR SHG	3/9/2019	5557010016889	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
566	TAMRALIPTA MUNICIPALITY	NABASURYA SHG	3/9/2019	5557010016816	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
567	TAMRALIPTA MUNICIPALITY	JIBAN SATHI SHG	17/03/2017	50398125059	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
568	TAMRALIPTA MUNICIPALITY	NEEL SHG	25/01/2019	50475326145	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
569	TAMRALIPTA MUNICIPALITY	CHANDRIMA SHG	3/8/2019	5557010016612	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
570	TAMRALIPTA MUNICIPALITY	DALIA SHG	18/07/2019	5557010016630	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
571	TAMRALIPTA MUNICIPALITY	GANAPATI SHG	11/12/2018	38202682506	STATE BANK OF INDIA	TAMLUK	10000
572	TAMRALIPTA MUNICIPALITY	AKANTA SHG	6/8/2019	38715744164	STATE BANK OF INDIA	TAMLUK	10000
573	TAMRALIPTA MUNICIPALITY	GITANJALI SHG	6/8/2019	38712616511	STATE BANK OF INDIA	TAMLUK	10000
574	TAMRALIPTA MUNICIPALITY	KANYASHREE SHG	28/01/2019	113005285135	GHATAL CENTRAL CO-OPARETIVE BANK LTD	TAMLUK	10000
575	TAMRALIPTA MUNICIPALITY	KHUDIRAM SHG	12/12/2018	113005072613	GHATAL CENTRAL CO-OPARETIVE BANK LTD	TAMLUK	10000
576	TAMRALIPTA MUNICIPALITY	LILI SHG	28/01/2019	0186012302498	UNITED BANK OF INDIA	TAMLUK	10000
577	TAMRALIPTA MUNICIPALITY	MERRY SHG	24/01/2019	0186012305404	UNITED BANK OF INDIA	TAMLUK	10000
578	TAMRALIPTA MUNICIPALITY	ROSE SHG	28/01/2019	0186012302586	UNITED BANK OF INDIA	TAMLUK	10000
579	TAMRALIPTA MUNICIPALITY	ANANDA SHG	22/02/2019	5557010016074	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
580	TAMRALIPTA MUNICIPALITY	BANDHAN SHG	2/7/2019	5557010016472	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
581	TAMRALIPTA MUNICIPALITY	SWAPANA SHG	30/07/2019	5557010016551	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
582	TAMRALIPTA MUNICIPALITY	RADHAKRISHNA SHALPA SANCHOY O RINDAN GOSTHI	1/9/2014	50219053439	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
583	TAMRALIPTA MUNICIPALITY	MA SARADA SHG	27/07/2017	0186012288842	UNITED BANK OF INDIA	TAMLUK	10000
584	TAMRALIPTA MUNICIPALITY	MA SUBHANKARI SHG	27/07/2017	0186012288824	UNITED BANK OF INDIA	TAMLUK	10000
585	TAMRALIPTA MUNICIPALITY	PRAGATI SHG	27/07/2017	0186012288833	UNITED BANK OF INDIA	TAMLUK	10000
586	TAMRALIPTA MUNICIPALITY	KUMUDINI SALPA SANCHOY O RINDAN GOSTHI	10/12/2014	0186012266354	UNITED BANK OF INDIA	TAMLUK	10000
587	TAMRALIPTA MUNICIPALITY	RANI VICTORIA SHALPA SANCHOY O RINDAN GOSTHI	8/8/2014	0186012260873	UNITED BANK OF INDIA	TAMLUK	10000
588	TAMRALIPTA MUNICIPALITY	JOYGURU SHALPA SANCHOY O RINDAN GOSTHI	14/03/2010	0186012177786	UNITED BANK OF INDIA	TAMLUK	10000
589	TAMRALIPTA MUNICIPALITY	MAA CHANDI SHALPA SANCHOY O RINDAN GOSTHI	2/7/2014	0186012260208	UNITED BANK OF INDIA	TAMLUK	10000
590	TAMRALIPTA MUNICIPALITY	SAKAL SANDHYA SHG	2/2/2019	0186012304308	UNITED BANK OF INDIA	TAMLUK	10000
591	TAMRALIPTA MUNICIPALITY	DASABHUJA SHG	28/05/2019	0186012306281	UNITED BANK OF INDIA	TAMLUK	10000
592	TAMRALIPTA MUNICIPALITY	BASUNDHARA SHG	19/08/2019	5557010016782	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
593	TAMRALIPTA MUNICIPALITY	TRISHA SHG	30/08/2019	555701001680	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
594	TAMRALIPTA MUNICIPALITY	ADHIKAR SHG	24/01/2019	5557010015792	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
595	TAMRALIPTA MUNICIPALITY	JOYEE SHG	28/11/2018	5557010015677	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
596	TAMRALIPTA MUNICIPALITY	PATHER DISHA SHG	28/11/2018	5557010015668	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
597	TAMRALIPTA MUNICIPALITY	SAMPRITI SHG	2/1/2019	5557010015695	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
598	TAMRALIPTA MUNICIPALITY	MAHILA SHAKTI SHG	24/01/2019	0186012302425	UNITED BANK OF INDIA	TAMLUK	10000
599	TAMRALIPTA MUNICIPALITY	SONALI SHG	24/01/2019	0186012302647	UNITED BANK OF INDIA	TAMLUK	10000
600	TAMRALIPTA MUNICIPALITY	JANANI SHG	28/08/2019	5557010016755	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
601	TAMRALIPTA MUNICIPALITY	MITRA SHG	17/07/2019	5557010016506	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
602	TAMRALIPTA MUNICIPALITY	PITA PARAMESWAR SHG	28/08/2019	618402010006234	UNION BANK OF INDIA	TAMLUK	10000
603	TAMRALIPTA MUNICIPALITY	RUPKATHA SHG	17/07/2019	5557010016579	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
604	TAMRALIPTA MUNICIPALITY	SOM SHG	17/07/2019	5557010016542	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
605	TAMRALIPTA MUNICIPALITY	PARAMASWAR SALPA SANCHOY O RINDAN GHOSTHI	8/9/2014	1049010238007	UNITED BANK OF INDIA	SALGECHIA	10000
606	TAMRALIPTA MUNICIPALITY	ASHALATA SHG	17/01/2019	5557010015640	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
607	TAMRALIPTA MUNICIPALITY	BAKUL SHG	2/1/2019	5557010015604	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
608	TAMRALIPTA MUNICIPALITY	BIJAYANI SHG	2/1/2019	5557010015598	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
609	TAMRALIPTA MUNICIPALITY	KARBI SHG	28/01/2019	5557010015659	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
610	TAMRALIPTA MUNICIPALITY	MAYURAKHKAI SHG	2/1/2019	5557010015622	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
611	TAMRALIPTA MUNICIPALITY	SARADIYA SHG	2/1/2019	5557010015613	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
612	TAMRALIPTA MUNICIPALITY	CHINTAMONI SHG	3/9/2019	5557010016773	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
613	TAMRALIPTA MUNICIPALITY	DIDI NO 1 SHG	3/9/2019	5557010016764	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
614	TAMRALIPTA MUNICIPALITY	MELA SHG	26/08/2019	5557010016728	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
615	TAMRALIPTA MUNICIPALITY	RAJASHREE SHG	26/08/2019	5557010016737	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
616	TAMRALIPTA MUNICIPALITY	ROHINI SHG	3/9/2019	5557010016746	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
617	TAMRALIPTA MUNICIPALITY	AGRIMA SHG	14/08/2019	5557010016658	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
618	TAMRALIPTA MUNICIPALITY	HARIPRIYA SHG	3/7/2019	5557010016436	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
619	TAMRALIPTA MUNICIPALITY	KUSUMKALI SHG	4/9/2019	5557010016861	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
620	TAMRALIPTA MUNICIPALITY	MAYURPANKHI SHG	23/05/2019	5557010016409	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
621	TAMRALIPTA MUNICIPALITY	MOON SHG	25/07/2019	5557010016588	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
622	TAMRALIPTA MUNICIPALITY	STAR SHG	25/07/2019	5557010016533	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
623	TAMRALIPTA MUNICIPALITY	YUVASHREE SHG	15/06/2019	5557010016427	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
624	UKM	Haripukur Math SHG NO3	2.03.19	5003101002535	Canara	Uttarpara	10000
625	UKM	Jayanta Nagar SHG 2	10.02.17	10570110030172	UCO	Uttarpara Bazar	10000
626	UKM	Shimultala SHG 1	2.01.18	50438139444	Allahabad	Hindmotor	10000
627	UKM	LIC SHG 1	2.01.18	5043747478	Allahabad	Hindmotor	10000

Finance Officer
State Urban Development Agency
Govt. of West Bengal

SUDA-70/2015(part-I)/ 8781/1(2) 24.01.2020

Copy for information to:

The Chairman / Executive Officer of Balurghat / Bansberia / Baranagar / Barrackpore / Hooghly Chinsurah / Jalpaiguri / Maheshtala / North Dum Dum / Rajpur Sonarpur / Santipur / Serampore / Suri / Tamralipta / Uttarpara Kotrung / Birnagar / Kalna / Gangarampur / Chandrakona / Taherpur / New Barrackpore / Dainhat / Raghunathpur / Khirpai / Jhargram Municipality / N.A.A.

He/she is requested to verify the respective Account of NULM of ULBs that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, FI&ME, NULM.

Finance Officer,SUDA

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-70/2015(part-I)/8741 তারিখ 22.01.2020

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

Sub: Electronic Transfer of Fund debiting this office Current Account No. 34061121921.

RF to SHG under SM&ID-NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages from 02 to 03 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **RF to SHG under SM&ID-NULM.**

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Debarati Dutta Gupta)
Director
SUDA

24/01/2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Balurghat Municipality	70,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
2	Bansberia Municipality	170,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Baranagar Municipality	90,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
4	Barrackpore Municipality	70,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
5	Hooghly Chinsurah Municipality	300,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
6	Jalpaiguri Municipality	400,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
7	Maheshtala Municipality	330,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
8	North Dum Dum Municipality	150,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
9	Rajpur Sonarpur Municipality	270,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
10	Santipur Municipality	210,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
11	Serampore Municipality	210,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
12	Suri Municipality	670,000.00	State Bank of India	Suri	35597490540	SBIN0000191
13	Tamralipta Municipality	810,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
14	Uttarpara Kotrung Municipality	40,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
15	BIRNAGAR MUNICIPALITY (DAY-NULM)	470,000.00	State Bank of India	Birnagar	36714799889	SBIN0001301
16	CHAIRMAN KALNA MUNICIPALITY NULM	130,000.00	United Bank of India	Kalna	0207010414883	UTBI0KNA255
17	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	770,000.00	State Bank of India	Rajibpur	36944585671	SBIN0009401

Finance Officer
State Urban Development Agency

Director.
State Urban Development Agency

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	CHANDRAKONA MUNICIPALITY NATIONAL URBAN LIVELIHOODS MISSION	30,000.00	ICICI Bank	Chandrakona Road	161501000443	ICIC0001615
19	DAY NULM TAHERPUR NOTIFIED AREA AUTHORITY	130,000.00	Central Bank of India	Taherpur	3758090990	CBIN0284925
20	NULM NEW BARRACKPORE MUNICIPALITY Municipality	110,000.00	United Bank of India	New Barrackpore	0121010516129	UTBI0NBK241
21	DAY-NULM DAINHAT MUNICIPALITY	130,000.00	State Bank of India	Dainhat	36215770118	SBIN0002045
22	CHAIRMAN RAGHUNATHPUR MUNICIPALITY NULM	180,000.00	Bank of india	RAGHUNATHPUR	438110110012574	BKID0004381
23	DAY-NULM Khirpai Municipality	240,000.00	AXIS BANK LTD.	Midinipur	916010056780407	UTIB0000325
24	JHARGRAM MUNICIPALITY A/C-DAY NULM	290,000.00	IDBI Bank	Jhargram	1941104000023490	IBKL0001941
	TOTAL	**6,270,000.00**				
	(Rupees sixty two lakh seventy thousand only)					

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Debarati Dutta Gupta)
Director
SUDA