(H.A)

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) / 7896 **Date: 11/12/2019**

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.

Ghore

Finance Officer, SUDA

Sadhukhan.

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

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

Annx-1

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
1	BUDGE BUDGE	AIKATAN SHG	40910100006584	BOB	BUDGE BUDGE	10000
2	BUDGE BUDGE	KHUKIMA SHG	40910100006690	BOB	BUDGE BUDGE	10000
3	BUDGE BUDGE	JOYA SHG	1417101021026	CANARA	BUDGE BUDGE	10000
4	BUDGE BUDGE	BABA LOKENATH SHG	128010527279	UBI	BUDGE BUDGE	10000
5	BUDGE BUDGE	NILKANTHA SHG	83610042084	DENA	BUDGE BUDGE	10000
6	BUDGE BUDGE	RAJONEE ASSOCIATION	1417101020960	CANARA	BUDGE BUDGE	10000
7	BUDGE BUDGE	SITALA MANDIR SHG	1417101020790	CANARA	BUDGE BUDGE	10000
8	Kharagpur	Rupasi Self Help Group	190101022075	Canara Bank,	Kharagpur	10000
9	Kharagpur	Kamala SHG	50475966287	Allahabad Bank	Kharagpur	10000
10	Kharagpur	Eti SHG	50467161873	Allahabad Bank	Kharagpur	10000
11	Kharagpur	ODISHA SHG	50480540693	Allahabad Bank	Kharagpur	10000
12	Kharagpur	ANKHI SHG	50482310136	Allahabad Bank	Kharagpur	10000
13	Kharagpur	SITA SHG	50474377500	Allahabad Bank	Kharagpur	10000
14	Kharagpur	VIM SHG	50446060380	Allahabad Bank	Kharagpur	10000
15	Kharagpur	JAGANATH SHG	50481600767	Allahabad Bank	Kharagpur	10000
16	Kharagpur	UDAN SHG	50431310760	Allahabad Bank	Kharagpur	10000
17	Kharagpur	Sristi Self Help Group	190101022134	Canara Bank,	Kharagpur	10000
18	Kharagpur	Agradut SHG	125010037265	Dena Bank	Kharagpur	10000
19	Kharagpur	Palak SHG	125010037278	Dena Bank	Kharagpur	10000
20	Kharagpur	Tulsi SHG	125010036159	Dena Bank	Kharagpur	10000
21	Kharagpur	Sangram SHG	125010036502	Dena Bank	Kharagpur	10000
22	Kharagpur	Nabarupa SHG	38400317489	State Bank of India	Nimpura IGC	10000
23	Kharagpur	Antora SHG	38384670668	State Bank of India	Nimpura IGC	10000
24	Kharagpur	Joyee Self Help Group	190101021496	Canara Bank, Kharagpur	Kharagpur	10000
25	Kharagpur	Sriti SHG	9040100023512	Bank of Baroda	Kharagpur	10000
26	Kharagpur	KESHAI MAA SHG	9040100023467	Bank of Baroda	Kharagpur	10000
27	Kharagpur	Shilpi SHG	9040100023513	Bank of Baroda	Kharagpur	10000
28	Kharagpur	Kusum SHG	9040100023468	Bank of Baroda	Kharagpur	10000
29	Kharagpur	Matangini SHG	9040100023463	Bank of Baroda	Kharagpur	10000
30	Kharagpur	DINESHNAGAR 5 KHUDRA SANCHOY O RINDAN GOSTHY	1040010153812	United Bank of India	Kharagpur IIT	10000
31	Kharagpur	Simul SHG	1040010155649	United Bank of India	Kharagpur IIT	10000
32	Kharagpur	Tanisha SHG	1040010156882	United Bank of India	Kharagpur IIT	10000
33	Kharagpur	Mrinalini SHG	1040010156950	United Bank of India	Kharagpur IIT	10000
34	Kharagpur	Mala Self Help Group	3695892145	Central Bank of India	Kharagpur	10000
35	Kharagpur	Santoshi Self Help Group	11721000002635	Punjab & Sind Bank	Jhapetapur	10000
36	Kharagpur	Tulip Self Help Group	11721000002731	Punjab & Sind Bank	Jhapetapur	10000
37	Kharagpur	Lily Self Help Group	11721000002720	Punjab & Sind Bank	Jhapetapur	10000
38	Kharagpur	Ganesh SHG	11721000002717	Punjab & Sind Bank	Jhapetapur	10000
39	Kharagpur	Jaiguru Self Help Group	1289010000008690	IOB	Kharagpur	10000
40	Kharagpur	Pranika Self Help Group	50385794547	Allahabad Bank	Kharagpur	10000
41	Kharagpur	Astha Self Help Group	11721000002711	Punjab & Sind Bank	Jhapetapur	10000
42	Kharagpur	Banalata SHG	125010036162	Dena Bank,	Kharagpur	10000
43	Kharagpur	Mahi Group	50474354312	Allahabad Bank	Kharagpur	10000
44	Kharagpur	M/S Golap Small Savings and Credit Group	133710100022133	Andhra Bank,	Kharagpur College	10000
45	Kharagpur	Baig Self Help Group	50391508083	Allahabad Bank	Kharagpur	10000
46	Kharagpur	Basanti Self Help Group	190101021489	Canara Bank,	Kharagpur	10000
47	Kharagpur	Sumaiya SHG	50413181452	Allahabad Bank	Kharagpur	10000
48	Kharagpur	Sana Self Help Group	50388530422	Allahabad Bank	Kharagpur	10000
49	Kharagpur	Jayashree SHG	125010036087	Dena Bank,	Kharagpur	10000
50	Kharagpur	Proyojan Khudra Sanchay O Rindan Gosthy	5721000011970	Punjab & Sind Bank	Kharagpur	10000
51	Kharagpur	Sanchari SHG	3667002566	Central Bank of India	Kharagpur	10000
52	Kharagpur	Bandhan Self Help Group	190101021547	Canara Bank,	Kharagpur	10000
53	Kharagpur	Katha Self Help Group	1901010214549	Canara Bank,	Kharagpur	10000
54	Kharagpur	Swagata SHG	720901011004037	Vijaya Bank	Kharagpur	10000
55	Maheshtala	ANKHI	1633010113779	UBI	BANERJEEHAT	10000
56	Maheshtala	SONI	5508010044882	BGVB	SHIBRAMPUR	10000
57	Maheshtala	NAYAN	5243010058210	BGVB	JAGANNATH NAGAR	10000
58	Maheshtala	TAAN	723901011006857	VIJAYA	BATANAGAR	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
59	Maheshtala	NATIONAL	385010328715	UBI	MAHESHTALA	10000
60	Maheshtala	PUNYOLAGNA	385010329293	UBI	MAHESHTALA	10000
61	Maheshtala	PARISHEBA	385010329231	UBI	MAHESHTALA	10000
62	Maheshtala	MATRIBHASA	385010329767	UBI	MAHESHTALA	10000
63	Maheshtala	BODHODOY	1633010112826	UBI	BANERJEEHAT	10000
64	Maheshtala	TAPUR	5495010042291	BGVB	SANTOSHPUR	10000
65	Maheshtala	AMBAR	5495010040901	BGVB	SANTOSHPUR	10000
66	Maheshtala	SAPLA	5495010039835	BGVB	SANTOSHPUR	10000
67	Maheshtala	SAMANWAYEE	723901011007407	VIJAYA	BATANAGAR	10000
68	BHADRESWAR	1 NO SANTINAGORE SHG 7	58970100004255	BANK OF BARODA	BHADRESWAR	10000
69	BHADRESWAR	ARUN KUMAR KAR LANE SHG 1	426810510001326	BANK OF INDIA	BHADRESWAR	10000
70	BHADRESWAR	ARUN KUMAR KAR LANE SHG 4	426810510001314	BANK OF INDIA	BHADRESWAR	10000
71	BHADRESWAR	B B STREET SHG 2	426810110013705	BANK OF INDIA	BHADRESWAR	10000
72	BHADRESWAR	BHADRESWAR TALA LANE SHG 2	23560110087688	UCO BANK	BHADRESWAR	10000
73	BHADRESWAR	DIGRA KUMAR PARA SHG 3	426810110016775	BANK OF INDIA	BHADRESWAR	10000
74	BHADRESWAR	DIGRA UTTARPARA SHG 2	42681010013193	BANK OF INDIA	BHADRESWAR	10000
75	BHADRESWAR	DIGRA UTTARPARA SHG 3	426810110013462	BANK OF INDIA	BHADRESWAR	10000
76	BHADRESWAR	GHATAK BAGAN SHG 2	426810110012409	BANK OF INDIA	BHADRESWAR	10000
77	BHADRESWAR	GHUNGIR KHAL SHG 3	23560110087695	UCO BANK	BHADRESWAR	10000
78	BHADRESWAR	JAGADHATRIPALLY SHG 11	426810110012473	BANK OF INDIA	BHADRESWAR	10000
79	BHADRESWAR	KALITALA SHG 6	58970100004133	BANK OF BARODA	BHADRESWAR	10000
80	BHADRESWAR	KHURIGACHI MAIN RD SHG 1	426810110011498	BANK OF INDIA	BHADRESWAR	10000
81	BHADRESWAR	KSHUDIRAMPALLY PASCHIM SHG 7	426810110008844	BANK OF INDIA	BHADRESWAR	10000
82	BHADRESWAR	MANIK NAGORE SHG 7	426810510001171	BANK OF INDIA	BHADRESWAR	10000
83	BHADRESWAR	MANKUNDU GREEN PARK SHG 1	426810110014415	BANK OF INDIA	BHADRESWAR	10000
84	BHADRESWAR	MANKUNDU TENTULTALA SHG 8	23560110086186	UCO BANK	BHADRESWAR	10000
85	BHADRESWAR	MILANNAGORE SHG 11	426810110014840	BANK OF INDIA	BHADRESWAR	10000
86	BHADRESWAR	PALBAGAN SHG 15	23560110086025	UCO BANK	BHADRESWAR	10000
87	BHADRESWAR	PALPARA SARASWATI PALLY SHG 4	426810110013131	BANK OF INDIA	BHADRESWAR	10000
88	BHADRESWAR	PRASAD NEOGI LANE SHG 3	23560110085929	UCO BANK	BHADRESWAR	10000
89	BHADRESWAR	R K BANERJEE ST SHG 1	58970100004404	BANK OF BARODA	BHADRESWAR	10000
90	BHADRESWAR	S N JUTE MILL LINE SHG 1	58970100004048	BANK OF BARODA	BHADRESWAR	10000
91	BHADRESWAR	SUBHASH NAGAR SHG 6	426810100053813	BANK OF INDIA	BHADRESWAR	10000
92	Bolpur Municipality	Nichubandhgora Kalimata Khudra Sanchay O Rindan samity(SHG19226400068)	393702010224934	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
93	Bolpur Municipality	Baromaa Khudra sanchay o rindan samity(SHG19226400075)	393702010224987	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
94	Bolpur Municipality	Baganpara Hudingbaha Khudra Sanchay O Rindan Samity(SHG19226400130)	50236267385	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
95	Bolpur Municipality	Makrampur Baganpara 3 Khudra Sanchay O Rindan Samity(SHG19226400145)	50318248819	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
96	Bolpur Municipality	Makrampur Baganpara Sagen Sakam Khudra Sanchay O Rindan samity(SHG19226400147)	50248775361	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
97	Bolpur Municipality	Makarampur Baganpara Rambaba Khudra Sanchay O Rindan Samity(SHG19226400163)	50247906578	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
98	Bolpur Municipality	DOLUI PUKUR PAR 2(SHG19226400223)	3618785351	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
99	Bolpur Municipality	Natunpukur 8 Mahila Swarnivar Dal(SHG19226400266)	18402122002824	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
100	Bolpur Municipality	Natunpally 3 Mahila swanirbhar Dal(SHG19226400267)	18402122003517	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
101	Bolpur Municipality	Saterpally 2 Mahila Swanirbhar Dal(SHG19226400268)	18402122002817	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
102	Bolpur Municipality	NATUNPUKUR 5 KHUDRA SANCHAY RINDAN SAMITY(SHG19226400269)	393702010225829	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
103	Bolpur Municipality	Nutunpukur 1 Khudra Sanchay O Rindan Samity(SHG19226400270)	18402122002800	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
104	Bolpur Municipality	ROBINDRAPOLLY 6 Khudra Sanchay O Rindan Samity(SHG19226400278)	393702010225389	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
105	Bolpur Municipality	Natunpukur 7 Khudra Rindan Samity(SHG19226400279)	393702010225842	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
106	Bolpur Municipality	Makarampur Vidyasagarpally 10 Mahila Svanirvar Dall(SHG19226400362)	50385078283	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
107	Bolpur Municipality	Kalikapur Jorasako Mahila Swanirbhar Dal(SHG19226400377)	50375736008	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
108	Bolpur Municipality	Kalikapur Subhaspally 1 Mahila Swanirbhar Dal(SHG19226400380)	50382257302	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
109	Bolpur Municipality	Kalikapur Aadhasaktipally 2 Mahila Swanirbhar Dal(SHG19226400383)	50375737535	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
110	Bolpur Municipality	Kalikapur Rabindrapally 3 Mahila Swanirbhar Dal(SHG19226400384)	50375733824	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
111	Bolpur Municipality	Kalikapur Annapurna pally 5 Mahila Swanirbhar Dal(SHG19226400386)	50375737273	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
112	Bolpur Municipality	Kalikapur Haridar pally 1 Mahila Swanirbhar Dal(SHG19226400388)	50373953682	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
113	Bolpur Municipality	Kalikapur Ganguly para 1 Mahila Swanirbhar Dal(SHG19226400391)	50375736949	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
114	Bolpur Municipality	Kalikapur Rabindra pally 5 Mahila Swanirbhar Dal(SHG19226400393)	50375732854	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
115	Bolpur Municipality	Sobujhpally Mathpara 7 Mahila Swanirvar Dall(SHG19226400394)	50411837905	ALLAHABAD BANK	Bolpur (1101)	10000
116	Bolpur Municipality	Kalikapur Rabindrapally 1 Mahila Swanirbhar Dal(SHG19226400395)	50373953615	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
117	Bolpur Municipality	Kalikapur Rabindrapally 4 Mahila Swanirbhar Dal(SHG19226400397)	50375733530	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
118	Bolpur Municipality	Kalikapur Rabindrapally 2 Mahila Swanirbhar Dal(SHG19226400399)	50373951277	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
119	Bolpur Municipality	kalikapur Haridwarpally 2Mahila Swanirbhar Dal(SHG19226400404)	5037543833	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
120	Bolpur Municipality	Kalikapur Annapurnapally 4 Mahila Swanirbhar Dal(SHG19226400406)	50373953387	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
121	Bolpur Municipality	Dangalikalitala 1 Mahila Dwanirvar Dal(SHG19226400454)	211010430760	UNITED BANK OF INDIA	Bolepur (0211)	10000
122	Bolpur Municipality	Kalikapur Adyashaktipally 3 Mahila Swanirbhar Dal(SHG19226400459)	503757575110	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
123	Bolpur Municipality	Kalikapur Lokenathpally 5 Mahila Swanirbhar Dal(SHG19226400461)	50382257153	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
124	Bolpur Municipality	Kalikapur Coloney 4 Mahila Swanirbhar dal(SHG19226400463)	50382255995	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
125	Bolpur Municipality	Kalikapur Dharmarajtala Mahila Swanirbhar Dal(SHG19226400464)	50382257607	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
126	Bolpur Municipality	Kalikapur Coloney 5 Mahila Swanirbhar Dal(SHG19226400465)	50382256987	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
127	Bolpur Municipality	Kalikapur Coloney 6 Mahila Swanirbhar Dal(SHG19226400466)	50382255757	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
128	Bolpur Municipality	Kalikapur Vidyasagarpally 2 Mahila swanirbhar Dal(SHG19226400472)	50373951119	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
129	Bolpur Municipality	Kalikapur Subashpally 4 Mahila Swanirbhar Dal(SHG19226400473)	50391621532	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
130	Bolpur Municipality	Kalikapur Vidyasagarpally 4 Mahila Swanirbhar Dal(SHG19226400476)	50391639058	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
131	Bolpur Municipality	Kalikapur subhaspally 2 mahila Swanirbhar Dal(SHG19226400479)	50384913227	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
132	Bolpur Municipality	Kalikapur Subhaspally 3 Mahila swanirbhar Dal(SHG19226400480)	50384912938	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
133	Bolpur Municipality	Kalikapur Baripukur Par Mahila Swanirbhar Dal(SHG19226400481)	50391618869	ALLAHABAD BANK	Bolpur Santiniketan Rd (1732)	10000
134	Bolpur Municipality	Ananya Mahila Swanirvar Dal(SHG19226400487)	826010363801	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
135	Bolpur Municipality	Nandini Mahila Swanirbhar Dal(SHG19226400488)	826010262606	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
136	Bolpur Municipality	Nichubandhgora 8 No Mohila Swanirvar Dal(SHG19226400527)	393702010226240	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000

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137	Bolpur Municipality	Charulata Mahila Swanirvar Dal(SHG19226400536)	826010265416	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
138	Bolpur Municipality	Rani Lakshibai Mahila Swanirbhar Dal(SHG19226400537)	826010264907	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
139	Bolpur Municipality	Nichu Bandgora Muslimpally 13 No Mahila Swanirvar Dal(SHG19226400583)	393702010226201	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
140	Bolpur Municipality	Nichu Bandgora Muslimpara 9 No Mahila Swanirvar Dal(SHG19226400584)	393702010226019	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
141	Bolpur Municipality	Jambuni Canelpar Paschim 2 Mahila Swanirvar Dal(SHG19226400587)	3641414886	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
142	Bolpur Municipality	Nichu Bandgora Muslumpally 5 No Mahila Swanirbhar Dal(SHG19226400588)	393702010226030	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
143	Bolpur Municipality	Bandhgora Sabujpally 5 Mahila Swanirbhar Dal(SHG19226400611)	393702010226199	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
144	Bolpur Municipality	Dolui pukur 1 Mahila Swanirbhar Dal(SHG19226400625)	3622526322	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
145	Bolpur Municipality	Rabindrabithi Mahila Swanirbhar Dal(SHG19226400629)	3628308749	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
146	Bolpur Municipality	Shilpipally 2 Mahila Swanirbhar Dal(SHG19226400635)	18402122004193	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
147	Bolpur Municipality	Khepi Maa Mahila Swanirbhar Dal(SHG19226400637)	3641415369	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
148	Bolpur Municipality	Natun pukur 14 Mahila Swanirbhar Dal(SHG19226400638)	18402122004431	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
149	Bolpur Municipality	Natunpukur Ashram 1 Mahila Swanirbhar Dol(SHG19226400639)	18402122004186	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
150	Bolpur Municipality	Sukantapally 9 Mahila Swanirbhar Dal(SHG19226400642)	826010262538	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
151	Bolpur Municipality	Sukantapally 8 Mahila Swanirvar Dal(SHG19226400643)	826010260367	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
152	Bolpur Municipality	Tagari Mahila Swanirbhar Dal(SHG19226400651)	826010275941	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
153	Bolpur Municipality	Kamarpukurpar 3 Mahila Swanirvar Dal(SHG19226400654)	6840110081020	UCO BANK	Bolepur	10000
154	Bolpur Municipality	Karabi Swanirbhar Dal(SHG19226400657)	826010273404	UNITED BANK OF INDIA	Bolepur (0211)	10000
155	Bolpur Municipality	PURNIDEBI MAHILA SWANIRVAR DAL(SHG19226400669)	366854775	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
156	Bolpur Municipality	Barsha Mhila Swanirvar Dal(SHG19226400671)	826010281515	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
157	Bolpur Municipality	NICHU BANDHGORA LOHAR PALLY 4 NO MOHILA SWANIRVAR DAL(SHG19226400672)	393702010227008	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
158	Bolpur Municipality	JAMBUMI MOHANPALLYMAHILA SWANIVAR DAL(SHG19226400676)	3691351960	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
159	Bolpur Municipality	SABUJPALLY 11 NO MOHILA SWANIRVOR DAL(SHG19226400681)	393702010227015	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
160	Bolpur Municipality	SABUJPALLY 12 NO MOHILA SWANIRVAR DAL(SHG19226400682)	39370201022677	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
161	Bolpur Municipality	HAZRAPALLY 03 NO MOHILA SWANIRVAR DAL(SHG19226400683)	393702010226965	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
162	Bolpur Municipality	Hazrapally 2 No Mohila Swanirvar Dal(SHG19226400693)	393702010226258	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
163	Bolpur Municipality	Jagarani Mahila Swanirvar Dal(SHG19226400704)	826010264075	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
164	Bolpur Municipality	Diya 4 Mahila Swanirbhar Dal(SHG19226400718)	18402122006131	ORIENTAL BANK OF COMMERCE	BOLPUR - DISTT. BIRBHUM	10000
165	Haldia	MAHAMMADPUR TUNGA PARA	38544255846	SBI	Basudevpur	10000
166	Haldia	Ramnagar Sitala	38193850080	SBI	Basudevpur	10000
167	Haldia	BHAGYABANTAPUR ATESWAR	38676175903	SBI	Basudevpur	10000
168	Haldia	BIRINCHIBERIA DEVI	38210236016	SBI	Basudevpur	10000
169	Haldia	BIRINCHIBERIA PUJA	38175653437	SBI	Basudevpur	10000
170	Haldia	CHAKDWIPA KARABI	38529558941	SBI	Basudevpur	10000
171	Haldia	TENTULBERIA SARAMA	2938101009528	Canara Bank	Haldia	10000
172	Haldia	TENTULBERIA NABANITA	2938101009530	Canara Bank	Haldia	10000
173	Haldia	TENTULBERIA DAKSHINPALLY REKHA SHG	2938101009529	Canara Bank	Haldia	10000
174	Haldia	TENTULBERIA MANDIRA	2938101009554	Canara Bank	Haldia	10000
175	Haldia	SK NAGAR SRABANI SOVANA	2938101009587	Canara Bank	Haldia	10000
176	Haldia	SK NAGAR SRABANI SUNIPA	2938101009591	Canara Bank	Haldia	10000
177	Haldia	JHIKURKHALI KANAN	38777443380	SBI	Basudevpur	10000
178	Haldia	KUMARCHAK MANJULA	437310110008778	BOI	Port Town	10000
179	Haldia	SALUKKHALI JHARNA	437310110008751	BOI	Port Town	10000
180	Haldia	Pana Sibani SHG	36958836619	SBI	Port Town	10000
181	Haldia	Dhanberia Pritilata SHG	36959086743	SBI	Port Town	10000
182	Haldia	GANDHINAGAR JASMIN	2938101009523	Canara Bank	Haldia	10000
183	Haldia	GANDHINAGAR JAHANARA	2938101009522	Canara Bank	Haldia	10000
184	Haldia	JHIKURKHALI MADHUMITA	38777476019	SBI	Basudevpur	10000
185	Haldia	GANDHINAGAR SHIVA	2938101009512	Canara Bank	Haldia	10000
186	Haldia	GAANDHINAGAR ANIMA	2938101009519	Canara Bank	Haldia	10000
187	Haldia	CHAKDIPA SABUJ	37245621652	SBI	Brajalalchak	10000
188	Haldia	CHAKDWIPA KANYA	37245622113	SBI	Brajalalchak	10000
189	Haldia	CHAKDWIPA NABINA	37221266570	SBI	Brajalalchak	10000
190	Haldia	BRAJANATHCHAK LAKSHMI RANI	724901011000605	Vijaya	Township	10000
191	Haldia	DEBHOG CHITRA	2938101008238	Canara Bank	Haldia	10000
192	Haldia	CHAKDWIPA MITALI SHG	724901251000007	Vijaya	Township	10000
193	Haldia	PANA PARI	37776159792	SBI	Basudevpur	10000
194	Haldia	PITAMBARCHAK MAA SHITALA SHG	724901251000010	Vijaya	Township	10000
195	Haldia	BASUDEVPUR SAMRIDHI	37936719950	SBI	Basudevpur	10000
196	Haldia	BARGHASIPUR KALIMATA SHG	2938101008696	Canara Bank	Haldia	10000
197	Haldia	GEONDAB BIJALY SHG	2938101008767	Canara Bank	Haldia	10000
198	Haldia	BASUDEVPUR KRISHNAKALI SHG	37910819910	SBI	Basudevpur	10000
199	Haldia	DGHASIPUR MALLIKPARA	37911957756	SBI	Basudevpur	10000
200	Haldia	RAMNAGAR COLONY LAKSHMINARAYAN SHG	37952690009	SBI	Basudevpur	10000
201	Haldia	JAGANNATAHCHAK SAHOO PARA SHG	37910602362	SBI	Basudevpur	10000
202	Haldia	RAGHUNATHCHAK COLONY NAJRUL SHG	37954912066	SBI	Basudevpur	10000
203	Haldia	MAHAMMADPUR TUNGA PARA SHG	38544255846	SBI	Basudevpur	10000
204	Haldia	DGHASIPUR SAMPA	38796511508	SBI	Basudevpur	10000
205	Haldia	RAMNAGAR SRI BISHNU SHG	38001797977	SBI	Basudevpur	10000
206	Haldia	RAGHUNATHCHAK COLONY ALMINA	38001798585	SBI	Basudevpur	10000
207	Haldia	RAMNAGAR JIBANDHARA SHG	38010354582	SBI	Basudevpur	10000
208	Haldia	RAMNAGAR COLONY RADHAKRISHNA SHG	38010355122	SBI	Basudevpur	10000
209	Haldia	DGHASIPUR BERA PARA	2938101009602	Canara Bank	Haldia	10000
210	Haldia	DIGHASIPUR DEBI	38003463806	SBI	Brajalalchak	10000
211	Haldia	PANA SULEKHA SHG	37988157772	SBI	Basudevpur	10000
212	Haldia	RAMNAGAR COLONY SANCHAYA SHG	38058056502	SBI	Basudevpur	10000
213	Haldia	JAGANNATHCHAK SATYANARAYAN SHG	38058056830	SBI	Basudevpur	10000
214	Haldia	RAMNAGAR COLONY MAKALI SHG	38065374378	SBI	Basudevpur	10000
215	Haldia	DIGHASIPUR JOBA SHG	38709026648	SBI	Brajalalchak	10000
216	Haldia	DIGHASIPUR CHAPA	83796827624	SBI	Brajalalchak	10000
217	Haldia	SOUTANCHAK PAPIA	5211016010391	BGVB	Township	10000
218	Haldia	CHAKTAROWAN RASHMONI	5211016010683	BGVB	Township	10000
219	Haldia	RAYRAYNACHAK MAA	2938101008780	Canara Bank	Haldia	10000
220	Haldia	CHAKTARAWAN SWAGATA	5211016010674	BGVB	Township	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
221	Haldia	Purba Srikrishnapur Sarathi SHG	38080832422	SBI	Basudevpur	10000
222	Haldia	CHAKTAROWAN DEBANG SHG	5211016010957	BGVB	Township	10000
22[illegible]	Haldia	BISHNURAMCHAK SUPRAVAT SHG	5211016010665	BGVB	Township	10000
224	Haldia	DIGHASIPUR MAKALI SHG	382168835366	SBI	Brajalalchak	10000
225	Haldia	DIGHASIPUR JYOTSHNA SHG	38181476037	SBI	Brajalalchak	10000
226	Haldia	RAMNAGAR COLONY RADHAMADHAB SHG	38073998830	SBI	Basudevpur	10000
227	Uluberia	BOUKHALI JABA SHG	38551233492	State Bank of India	Bauria	10000
228	Uluberia	HIRON SHG	38222167274	State Bank of India	Bauria	10000
229	Uluberia	JABA SHG	38265678777	State Bank of India	Bauria	10000
230	Uluberia	MEGHNA SHG	38212901640	State Bank of India	Bauria	10000
231	Uluberia	PASCHIM BURIKHALI DAKSHINPARA KALITALA SHG	38655924448	State Bank of India	Bauria	10000
232	Uluberia	PASCHIM BURIKHALI JORAFULL SHG	38640466426	State Bank of India	Bauria	10000
233	Uluberia	PASCHIM BURIKHALI NATUN PALLY SHG	38594312477	State Bank of India	Bauria	10000
234	Uluberia	PASCHIM BURIKHALI SHRISTI SHG	38580882501	State Bank of India	Bauria	10000
235	Uluberia	SUKHER PRADIP SHG	38265695884	State Bank of India	Bauria	10000
236	KONNAGAR	AVERI SHG	161010499804	UBI	NABAGRAM	10000
237	KONNAGAR	NEER SHG	161010499835	UBI	NABAGRAM	10000
238	KONNAGAR	MATH PARA SHG	161010499811	UBI	NABAGRAM	10000
239	KONNAGAR	SHATABDI SHG	161010499828	UBI	NABAGRAM	10000
240	KONNAGAR	AHONA SHG	263601000002163	INDIAN OVERSEAS	KONNAGAR	10000
241	KONNAGAR	ANANDADHARA SHG	263601000002194	INDIAN OVERSEAS	KONNAGAR	10000
242	KONNAGAR	ARUNDHUTI SHG	263601000002162	INDIAN OVERSEAS	KONNAGAR	10000
243	KONNAGAR	BAKULTALA LANE NO.3 SHG	263601000002196	INDIAN OVERSEAS	KONNAGAR	10000
244	KONNAGAR	EVERGREEN SHG	263601000002155	INDIAN OVERSEAS	KONNAGAR	10000
245	KONNAGAR	G C BOSE SARANI SHG NO.1	263601000002192	INDIAN OVERSEAS	KONNAGAR	10000
246	KONNAGAR	G C BOSE SARANI SHG NO.2	263601000002191	INDIAN OVERSEAS	KONNAGAR	10000
247	KONNAGAR	G C BOSE SARANI SHG NO.3	263601000002190	INDIAN OVERSEAS	KONNAGAR	10000
248	KONNAGAR	JAI HO SHG	263601000002152	INDIAN OVERSEAS	KONNAGAR	10000
249	KONNAGAR	KARNIKA SHG	263601000002166	INDIAN OVERSEAS	KONNAGAR	10000
250	KONNAGAR	NABIN SHG	263601000002164	INDIAN OVERSEAS	KONNAGAR	10000
251	KONNAGAR	PEYARA BAGAN NO-1 SHG	263601000002151	INDIAN OVERSEAS	KONNAGAR	10000
252	KONNAGAR	PEYARA BAGAN NO-2 SHG	263601000002173	INDIAN OVERSEAS	KONNAGAR	10000
253	KONNAGAR	PRAYAS SHG	263601000002172	INDIAN OVERSEAS	KONNAGAR	10000
254	KONNAGAR	PROBHATI NO.3 SHG	263601000002193	INDIAN OVERSEAS	KONNAGAR	10000
255	KONNAGAR	PURATAN BAZAAR BYE LANE NO.2 SHG	263601000002197	INDIAN OVERSEAS	KONNAGAR	10000
256	KONNAGAR	RANI RASMONI SHG	263601000002198	INDIAN OVERSEAS	KONNAGAR	10000
257	KONNAGAR	SAMASHTI SHG	263601000002201	INDIAN OVERSEAS	KONNAGAR	10000
258	KONNAGAR	SURAKSHA SHG	263601000002161	INDIAN OVERSEAS	KONNAGAR	10000
259	KONNAGAR	BIBEK SHG	263601000002174	INDIAN OVERSEAS	KONNAGAR	10000
260	KONNAGAR	LADO SHG	263601000002188	INDIAN OVERSEAS	KONNAGAR	10000
261	KONNAGAR	MIRA SHG	263601000002199	INDIAN OVERSEAS	KONNAGAR	10000
262	KONNAGAR	BAISHNO DEBI SHG	263601000002176	INDIAN OVERSEAS	KONNAGAR	10000
263	KONNAGAR	OIKATAN SHG	263601000002177	INDIAN OVERSEAS	KONNAGAR	10000
264	KONNAGAR	RUPKATHA SHG	263601000002184	INDIAN OVERSEAS	KONNAGAR	10000
265	KONNAGAR	SHATADAL SHG	263601000002185	INDIAN OVERSEAS	KONNAGAR	10000
266	KONNAGAR	KISHALAY SHG	263601000002189	INDIAN OVERSEAS	KONNAGAR	10000
267	KONNAGAR	UNNATI SHG	161010501026	UBI	NABAGRAM	10000
268	KONNAGAR	AKASH SHG	161010501002	UBI	NABAGRAM	10000
269	KONNAGAR	PRATIKSHA SHG	161010501033	UBI	NABAGRAM	10000
270	KONNAGAR	BASUNDHARA SHG	16101501057	UBI	NABAGRAM	10000
271	KONNAGAR	NATUN PARA NO 3 SHG	161010501040	UBI	NABAGRAM	10000
272	KONNAGAR	MANGAL DEEP SHG	161010500999	UBI	NABAGRAM	10000
273	KONNAGAR	ANUPRIYA SHG	161010501019	UBI	NABAGRAM	10000
274	KONNAGAR	NATUN PARA NO 2 SHG	161010501385	UBI	NABAGRAM	10000
275	KONNAGAR	SHUKTARA SHG	161010501361	UBI	NABAGRAM	10000
276	KONNAGAR	DEEPSIKHA SHG	161010501354	UBI	NABAGRAM	10000
277	KONNAGAR	SANJHBATI SHG	161010501323	UBI	NABAGRAM	10000
278	KONNAGAR	HARI DHAM SHG	161010501330	UBI	NABAGRAM	10000
279	KONNAGAR	NATUN PARA NO 1 SHG	161010501347	UBI	NABAGRAM	10000
280	KONNAGAR	PURBASHA SHG	161010501378	UBI	NABAGRAM	10000
281	KONNAGAR	LATA SHG	161010501408	UBI	NABAGRAM	10000
282	KONNAGAR	GEETA SHG	161010501392	UBI	NABAGRAM	10000
283	KONNAGAR	AGAMONI SHG	161010501316	UBI	NABAGRAM	10000
284	Tarakeswar	Banshgere SHG No. 1	50491001477	Allahabad Bank	Tarakeswar	10000
285	Tarakeswar	Banshgere SHG No. 2	50492187176	Allahabad Bank	Tarakeswar	10000
286	Tarakeswar	Banshgere SHG No. 3	50492554852	Allahabad Bank	Tarakeswar	10000
287	Tarakeswar	Guest House Road SHG No. 1	50491330548	Allahabad Bank	Tarakeswar	10000
288	Tarakeswar	Subhaspally SHG No. 2	50490837387	Allahabad Bank	Tarakeswar	10000
289	Tarakeswar	Mandirpara SHG No. 5	50487630106	Allahabad Bank	Tarakeswar	10000
290	Tarakeswar	BPR Gate Road SHG No. 5	50487635762	Allahabad Bank	Tarakeswar	10000
291	Tarakeswar	BPR Gate Road SHG No. 6	50491033920	Allahabad Bank	Tarakeswar	10000
292	Tarakeswar	Saratpally SHG No. 2	50486659853	Allahabad Bank	Tarakeswar	10000
293	Tarakeswar	Narishakti SHG	50485525944	Allahabad Bank	Tarakeswar	10000
294	Tarakeswar	Jagaran SHG	50491137238	Allahabad Bank	Tarakeswar	10000
295	Tarakeswar	Tewaripara SHG No. 1	50487853394	Allahabad Bank	Tarakeswar	10000
296	Tarakeswar	Dhalpara SHG No. 1	50487878433	Allahabad Bank	Tarakeswar	10000
297	Tarakeswar	Khalerpar SHG No. 2	50487853032	Allahabad Bank	Tarakeswar	10000
298	Tarakeswar	Banshgere SHG No. 5	50502677399	Allahabad Bank	Tarakeswar	10000
299	Tarakeswar	Natun Bazar SHG No. 4	50495171048	Allahabad Bank	Tarakeswar	10000
300	Tarakeswar	Panikal SHG No. 5	50504073010	Allahabad Bank	Tarakeswar	10000
301	Tarakeswar	Panikal SHG No. 7	50504187755	Allahabad Bank	Tarakeswar	10000
302	Tarakeswar	Bangashree SHG	50495307627	Allahabad Bank	Tarakeswar	10000
303	Tarakeswar	Lalpakha SHG No. 2	50496332121	Allahabad Bank	Tarakeswar	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
304	Sonamukhi Municipality	Baba Lokenath 5 Swanirvar Gosthi	50378906681	Allahabad Bank	Sonamukhi	10000
305	Sonamukhi Municipality	Sreema Swanirvar Gosthi	194010332088	United Bank of India	Sonamukhi	10000
306	Sonamukhi Municipality	Kanaklata Swanirvar Gosthi	37701064169	State Bank of India	Sonamukhi	10000
307	Sonamukhi Municipality	Charulata Swanirvar Gosthi	37701205238	State Bank of India	Sonamukhi	10000
308	Sonamukhi Municipality	Harakusum Swanirvar Gosthi	37789251250	State Bank of India	Sonamukhi	10000
309	Sonamukhi Municipality	Panchali Swanirvar Gosthi	38355841110	State Bank of India	Sonamukhi	10000
310	Sonamukhi Municipality	Alokeshi Swanirvar Gosthi	38321849936	State Bank of India	Sonamukhi	10000
311	Sonamukhi Municipality	Sagarika Swanirvar Gosthi	5523010104609	B.G.V.B	Sonamukhi	10000
312	Sonamukhi Municipality	Krishnakali Swanirvar Gosthi	914010345514	United Bank of India	Sonamukhi	10000
313	Sonamukhi Municipality	Ma Padmabati Swanirvar Gosthi	5523010105132	B.G.V.B	Sonamukhi	10000
314	Sonamukhi Municipality	Usha Swanirvar Gosthi	5523010105330	B.G.V.B	Sonamukhi	10000
315	Sonamukhi Municipality	Devi Swanirvar Gosthi	38490355407	State Bank of India	Sonamukhi	10000
316	Sonamukhi Municipality	Puja Swanirvar Gosthi	38490654871	State Bank of India	Sonamukhi	10000
317	Sonamukhi Municipality	Lokmata Swanirvar Gosthi	38511139827	State Bank of India	Sonamukhi	10000
318	Sonamukhi Municipality	Jai Ma Durga Swanirvar Gosthi	5523010105866	B.G.V.B	Sonamukhi	10000
319	Sonamukhi Municipality	Debdut Swanirvar Gosthi	194010348010	United Bank of India	Sonamukhi	10000
320	RANAGHAT	MAHAPRABHU PARA STREET 21 NO SHG	3293101006439	CANARA BANK RANAGHAT	Ranaghat	10000
321	RANAGHAT	MAHUT PARA 8 NO SHG	6570110078631	UCO BANK RANAGHAT	Ranaghat	10000
322	RANAGHAT	MAHUTPARA 9 NO SHG	6570110077900	UCO BANK RANAGHAT	Ranaghat	10000
323	RANAGHAT	MATHER PARA 10 NO SHG	414710110003587	BANK OF INDIA	Ranaghat	10000
324	RANAGHAT	MURARI NAGAR 2 NO SHG	3293101006457	CANARA BANK	Ranaghat	10000
325	RANAGHAT	NARKEL BAGAN LANE 5 NO SHG	6570110077993	UCO BANK	Ranaghat	10000
326	RANAGHAT	NASRA COLONY 4 NO SHG	30840100012550	BANK OF BARODA	Ranaghat	10000
327	RANAGHAT	NASRA COLONY 5 NO SHG	30840100012549	BANK OF BARODA	Ranaghat	10000
328	RANAGHAT	NASRA PARA 2 NO SHG	38712504486	State Bank of India	Ranaghat	10000
329	RANAGHAT	NASRA PARA LANE 13 NO SHG	17972122006248	ORIENTAL BANK OF COMMERCE	Ranaghat	10000
330	RANAGHAT	NERKEL BAGAN LANE 6 NO SHG	6570110078723	UCO BANK	Ranaghat	10000
331	RANAGHAT	OLD POST OFFICE LANE 1 NO SHG	50502221847	ALLAHABAD BANK	Ranaghat	10000
332	RANAGHAT	PEYARA BAGAN LANE 6 NO SHG	6570110077887	UCO BANK	Ranaghat	10000
333	RANAGHAT	R K BANERJEE LANE 3 NO SHG	50505249496	ALLAHABAD BANK	Ranaghat	10000
334	RANAGHAT	RAJBAGAN PARA 5 NO SHG	707602010005066	UCO BANK	Ranaghat	10000
335	RANAGHAT	RATH TALA 10 NO SHG	3293101006460	ALLAHABAD BANK	Ranaghat	10000
336	RANAGHAT	S B PONDS LANE 11 NO SHG	218010646390	UNION BANK	Ranaghat	10000
337	RANAGHAT	S N J ROAD 5 NO SHG	30840100012548	UNITED BANK OF INDIA	Ranaghat	10000
338	RANAGHAT	SARAK PARA 8 NO SHG	6570110077511	BANK OF BARODA	Ranaghat	10000
339	RANAGHAT	SARAK PARA 9 NO SHG	6570110077894	UCO BANK	Ranaghat	10000
340	RANAGHAT	BHABANIGARH 3 NO SHG	707602010004890	UNION BANK, RANAGHAT	Ranaghat	10000
341	RANAGHAT	BISWASPARA 3 NO SHG	97862610000590	SYNDICATE BANK,RANAGHAT	Ranaghat	10000
342	RANAGHAT	BISWASPARA 4 NO SHG	97862610000606	SYNDICATE BANK, RANAGHAT	Ranaghat	10000
343	RANAGHAT	DAS PARA 2 NO SHG	38557300384	STATE BANK OF INDIA	Ranaghat	10000
344	RANAGHAT	DAS PARA 3 NO SHG	38559976100	STATE BANK OF INDIA	Ranaghat	10000
345	RANAGHAT	DAS PARA 4 NO SHG	387009309569	STATE BANK OF INDIA	Ranaghat	10000
346	RANAGHAT	DAS PARA 5 NO SHG	387008910460	STATE BANK OF INDIA	Ranaghat	10000
347	RANAGHAT	KHEYAGHAT LANE 5 NO SHG	6570110075869	UCO BANK	Ranaghat	10000
348	RANAGHAT	MATHER PARA 9 NO SHG	414710110003509	BANK OF INDIA	Ranaghat	10000
349	RANAGHAT	NASRA PARA 2 NO SHG	38712504486	STATE BANK OF INDIA	Ranaghat	10000
350	RANAGHAT	P K GHATAK LANE 5 NO SHG	218010645591	UNITED BANK OF INDIA	Ranaghat	10000
351	RANAGHAT	S B PONDS LANE 11 NO SHG	218010646390	UNITED BANK OF INDIA	Ranaghat	10000
352	RANAGHAT	SADHUR BAGAN 8 NO SHG	38563584222	STATE BANK OF INDIA	Ranaghat	10000
353	RANAGHAT	SARAK PARA 7 NO SHG	6570110075548	UCO BANK	Ranaghat	10000
354	RANAGHAT	SASTI TALA 1 NO SHG	414710110003459	BANK OF INDIA	Ranaghat	10000
355	RANAGHAT	SASTITALA 2 NO SHG	414710110003525	BANK OF INDIA	Ranaghat	10000
356	RANAGHAT	SHITALATALA 9 NO SHG	38563366156	STATE BANK OF INDIA	Ranaghat	10000
357	RANAGHAT	AMLOKITALA LANE 5 NO SHG	50503851890	ALLHABAD BANK	Ranaghat	10000
358	RANAGHAT	RATH TALA 13 NO SHG	3293101006455	CANARA BANK	Ranaghat	10000
359	RANAGHAT	SARAT PALLY 6 NO SHG	707602010005054	UNION BANK	Ranaghat	10000
360	GAYESHPUR	SHG 15/199	111007185052	NADIA DISTRICT CENTRAL	BEDIBHAWAN	10000
361	GAYESHPUR	SHG 16/118	111007185052	NADIA DISTRICT CENTRAL	BEDIBHAWAN	10000
362	GAYESHPUR	SHG 7/87	38773870371	SBI	GAYESHPUR	10000
363	GAYESHPUR	SHG 7/88	38777090400	SBI	GAYESHPUR	10000
364	GAYESHPUR	SHG 3/79	111007185052	NADIA DISTRICT CENTRAL	BEDIBHAWAN	10000
365	GAYESHPUR	SHG 9/115	225010231893	UBI	KGGC	10000
366	GAYESHPUR	SHG ANCHAL	38436487383	SBI	GAYESHPUR	10000
367	GAYESHPUR	SHG DISARI	38775621389	SBI	GAYESHPUR	10000
368	GAYESHPUR	SHG KABITA	38701479198	SBI	GANDHI MEMORIAL HOSPITAL	10000
369	GAYESHPUR	SHG PHUL	38777090727	SBI	GAYESHPUR	10000
370	GAYESHPUR	SHG PRITILATA	225010230575	UBI	KGGC	10000
371	GAYESHPUR	SHG SARAJINI	22500229081	UBI	KGGC	10000
372	GAYESHPUR	SHG SNEHALATA	225010226776	UBI	KGGC	10000
373	GAYESHPUR	SHG TAGAR	38879665862	SBI	GAYESHPUR	10000
374	GAYESHPUR	SHG 18/93	PENDING	SBI	GANDHI	10000
375	Dalkhola	LAHASARA-4	45010106023	UBI	DALKHOLA	10000
376	Dalkhola	SHANTINAGAR-5	3325851544	CBI	DALKHOLA	10000
377	Dalkhola	GHOSHPARA-5	459010628815	UBI	DALKHOLA	10000
378	Dalkhola	COLLEGEPARA-4	459010105859	UBI	DALKHOLA	10000
379	Dalkhola	MAHUA	63056930	BGBVA	DALKHOLA	10000
380	Dalkhola	TARA SHG	520101252462648	CORP	DALKHOLA	10000

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381	Dalkhola	COLLEGEPARA-3	459010105856	UBI	DALKHOLA	10000
382	Dalkhola	SANKALPO SHG	459010684217	UBI	DALKHOLA	10000
383	Dalkhola	JAGRITI SHG	57570100005755	BOB	DALKHOLA	10000
384	Dalkhola	MAA SANTSSHI SHG	459010638036	UBI	DALKHOLA	10000
385	Dalkhola	BHUSAMONI MADHAYAPARA-3	459010105888	UBI	DALKHOLA	10000
386	Dalkhola	COLLEGEPARA-1	459010105857	UBI	DALKHOLA	10000
387	Dalkhola	COLLEGEPARA-2	459010105860	UBI	DALKHOLA	10000
388	Dalkhola	COLLEGEPARA-7	459010105858	UBI	DALKHOLA	10000
389	Dalkhola	COLLEGEPARA-14	342901000000812	IOB	DALKHOLA	10000
390	Dalkhola	BHUSAMONI PRIMARIPARA-3	342901000000780	IOB	DALKHOLA	10000
391	Dalkhola	KRISHNA SHG	3620599245	CENTRAL BANK	DALKHOLA	10000
392	Dalkhola	SATSANGA SHG	520101262811791CROP		DALKHOLA	10000
393	Dalkhola	ANNAPURNA SHG	459010724494	UBI	DALKHOLA	10000
394	Dalkhola	SARSAR-1	459010106674	UBI	DALKHOLA	10000
395	Dalkhola	AFTAB	57570100004852	BOB	DALKHOLA	10000
396	Dalkhola	PARI	57570100005891	BOB	DALKHOLA	10000
397	Dalkhola	SARSAR-2	459010106674	UBI		10000
398	CHAKDAHA	AYUSHI SELF HELP GROUP	422110110013426	B O I(CHAK)	CHAKDHA	10000
399	CHAKDAHA	SUBHADRA SELF HELP GROUP	422110110013466	B O I(CHAK)	CHAKDHA	10000
400	CHAKDAHA	SARI SARNNA SELF HELP GROUP	422110110013364	B O I(CHAK)	CHAKDHA	10000
401	CHAKDAHA	LALITA SELF HELP GROUP	422110110013413	B O I(CHAK)	CHAKDHA	10000
402	CHAKDAHA	DWIPSHIKHA SELF HELP GROUP	422110110013153	B O I(C)	CHAKDHA	10000
403	CHAKDAHA	SURYA SELF HELP GROUP	422110110013218	B O I(C)	CHAKDHA	10000
404	CHAKDAHA	BHUMIKANYA SELF HELP GROUP	422110110013476	B O I(C)	CHAKDHA	10000
405	CHAKDAHA	JAYI SELF HELP GROUP	422110110013477	B O I(C)	CHAKDHA	10000
406	CHAKDAHA	SREEJA SELF HELP GROUP	422110110013431	B O I(C)	CHAKDHA	10000
407	CHAKDAHA	MAYURI SELF HELP GROUP	422110110013396	B O I(C)	CHAKDHA	10000
408	CHAKDAHA	SUDIN SELF HELP GROUP	422110110013481	B O I(C)	CHAKDHA	10000
409	CHAKDAHA	STHITHI SELF HELP GROUP	422110110013055	B O I(C)	CHAKDHA	10000
410	CHAKDAHA	SHUVA SELF HELP GROUP	422110110013030	B O I(C)	CHAKDHA	10000
411	CHAKDAHA	SHIKHA SELF HELP GROUP	54063013679	ALLAHABAD	CHAKDHA	10000
412	CHAKDAHA	CHARULATA SELF HELP GROUP	50462911823	ALLAHABAD	CHAKDHA	10000
413	CHAKDAHA	DEBADRITA SELF HELP GROUP	221010622424	U B I(C)	CHAKDHA	10000
414	CHAKDAHA	EMAN SELF HELP GROUP	221010622165	U B I(C)	CHAKDHA	10000
415	CHAKDAHA	BRATATI SELF HELP GROUP	221010622172	U B I(C)	CHAKDHA	10000
416	CHAKDAHA	TADRISHA SELF HELP GROUP	221010622417	U B I(C)	CHAKDHA	10000
417	CHAKDAHA	BARSHA SELF HELP GROUP	406310210000145	B O I(M)	CHAKDAHA MUNICIPALITY	10000
418	CHAKDAHA	AKASH SELF HELP GROUP	406310210000147	B O I(M)	CHAKDAHA MUNICIPALITY	10000
419	CHAKDAHA	BHUMI SELF HELP GROUP	406310210000146	B O I(M)	CHAKDAHA MUNICIPALITY	10000
420	CHAKDAHA	JANANI SELF HELP GROUP	422110110013103	B O I(C)	CHAKDHA	10000
421	CHAKDAHA	AVA SELF HELP GROUP	221010622677	U B I(C)	CHAKDHA	10000
422	CHAKDAHA	RAJANIGANDHA SELF HELP GROUP	38044346141	S B I(C)	CHAKDHA	10000
423	Bansberia	BANSBERIA DAS COLONY 3	37966327946	State Bank of India	Tribeni	10000
424	Bansberia	RATHTALA E SHG	419010110008689	Bank of India	Tribeni	10000
425	Bansberia	NIRANJAN PALLY 6 SHG	37299288888	State Bank of India	Tribeni	10000
426	Bansberia	JAGANATH COLONY 1	37644641698	State Bank of India	Tribeni	10000
427	Bansberia	AMTALA 4 SHG	38352466887	State Bank of India	Tribeni	10000
428	Bansberia	SENPUKURPAR 4 SHG	37642780190	State Bank of India	Tribeni	10000
429	Bansberia	GHOSH PARA A	38058056159	State Bank of India	Tribeni	10000
430	Bansberia	KONCHATI 5 SHG	37606163012	State Bank of India	Tribeni	10000
431	Bansberia	AMTALA 2	37966331453	State Bank of India	Tribeni	10000
432	Bansberia	KAMALE KAMINI A SHG	57960100004238	BANK OF BARODA	Tribeni	10000
433	Bansberia	KAMALE KAMINI B	57960100004265	BANK OF BARODA	Tribeni	10000
434	Bansberia	KAMALE KAMINI C SHG	57960100004264	BANK OF BARODA	Tribeni	10000
435	Bansberia	AMTALA 4 SHG	38352466887	State Bank of India	Tribeni	10000
436	Bansberia	GOVERNMENT COLONY	14230110083062	UCO Bank	Tribeni	10000
437	Bansberia	BPR I	57960100002871	BANK OF BARODA	Tribeni	10000
438	Bansberia	SHIBPUR KADAMTALA 2 SHG	156010387736	UNITED BANK OF INDIA	BANSBERIA	10000
439	Bansberia	NARAYANI PALLY C SHG	57960100003151	BANK OF BARODA	Tribeni	10000
440	Bansberia	UMA PALLY 6 SHG	37908454940	State Bank of India	Tribeni	10000
441	NORTH DUMDUM MUNICIPALITY	Krishna Kanan /3 Self Help Group	767010274029	United Bank of India	Nimta	10000
442	NORTH DUMDUM MUNICIPALITY	Krishna Kanan /2 Self Help Group	767010274012	United Bank of India	Nimta	10000
443	NORTH DUMDUM	Nani Saha SArani/16 SHG	767010274227	United Bank of India	Nimta	10000
444	NORTH DUMDUM	Sarada PAlly/7 Self Help Group	767010269353	United Bank of India	Nimta	10000
445	NORTH DUMDUM MUNICIPALITY	PROBODH MITRA LANE/3 SELF HELP GROUP	767010277761	United Bank of India,	NIMTA	10000
446	NORTH DUMDUM	Amra Kanan/8 Self Help Group	767010277068	United Bank of India	Nimta	10000
447	NORTH DUMDUM	Dighir Par/3 Self Help Group	767010273893	United Bank of India	Nimta	10000
448	NORTH DUMDUM	Ashok Pally/3 Self Help Group	767010269742	United Bank of India	Nimta	10000
449	NORTH DUMDUM MUNICIPALITY	Nani Saha Sarani /17 Self Help Group	767010277167	United Bank of India	Nimta	10000
450	NORTH DUMDUM MUNICIPALITY	Dakshin Pratapgarh/23 Self Help Group	406410210000012	Bank of India	Birati	10000
451	NORTH DUMDUM MUNICIPALITY	Surya Sen Pally/9 Self Help Group	767010273602	United Bank of India	Nimta	10000
452	NORTH DUMDUM MUNICIPALITY	Purba Alipur 1st Lane/7 Self Help Group	44930100002040	Bank of Baroda,	Airport City	10000
453	NORTH DUMDUM MUNICIPALITY	M/s Vivekananda PAlly/9 Self Help Group	745602010002477	Union Bank of India,	Birati	10000

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454	NORTH DUMDUM MUNICIPALITY	M/s 5 A K.K Pally /2 Self Help Group	745602010002758	Union Bank of India	Birati	10000
455	NORTH DUMDUM MUNICIPALITY	K. K Ramdas Road Self Help Group	767010273770	United Bank of India	Nimta	10000
456	NORTH DUMDUM MUNICIPALITY	BIRSHA MUNDA PALLY 5 SELF HELP GROUP	7070110077719	UCO BANK	Birati	10000
457	NORTH DUMDUM MUNICIPALITY	MAJHERHATI/17 SELF HELP GROUP	745602010002962	Union Bank of India	Birati	10000
458	NORTH DUMDUM MUNICIPALITY	Dakshin PARA /36 Self Help Group	745602010002857	Union Bank of India	Birati	10000
459	NORTH DUMDUM MUNICIPALITY	FATULLAPUR UTTARPARA SELF HELP GROUP	7070110077016	UCO BANK	Birati	10000
460	NORTH DUMDUM	DESH BANDHU PALLY/1 SHG	767010274142	United Bank of India	NIMTA	10000
461	NORTH DUMDUM	FAKIR PARA SELF HELP GROUP	406410210000015	Bank of India	Birati	10000
462	NORTH DUMDUM MUNICIPALITY	MALANCHA /1 SELF HELP GROUP	767010273961	United Bank of India,	NIMTA	10000
463	NORTH DUMDUM MUNICIPALITY	Purba Alipur 1st Lane/5 Self Help Group	44930100002042	Bank of Baroda	Airport City	10000
464	NORTH DUMDUM MUNICIPALITY	BASUDEB NAGAR/5 SELF HELP GROUP	767010277174	United Bank of India,	NIMTA	10000
465	NORTH DUMDUM MUNICIPALITY	MADHYA BISHARPARA/9 SELF HELP GROUP	745602010002404	Union Bank of India	Birati	10000
466	NORTH DUMDUM MUNICIPALITY	M/S 1 NO MAHAJATI NAGAR/10 SELF HELP GROUP	745602010002737	Union Bank of India	Birati	10000
467	NORTH DUMDUM MUNICIPALITY	BIRSHA MUNDA PALLY 4 SELF HELP GROUP	7070110077696	UCO BANK	Birati	10000
468	NORTH DUMDUM MUNICIPALITY	PURBA SREENAGAR/7 SELF HELP GROUP	50493894020	ALLAHABAD BANK	DURGANAGAR	10000
469	NORTH DUMDUM MUNICIPALITY	PURBA ALIPUR 1ST LANE 9 SELF HELP GROUP	44930100002048	Bank of Baroda	Airport City	10000
470	UKM	M/s. Debai Pukur Road Rail Line Dhar SHG 1	50467493366	Allahabad Bank,	R G Nagar Br.	10000
471	UKM	Ghoshpara SHG NO 2	3050110052617	UCO Bank	Kotrung Branch	10000
472	UKM	Sukanta Nagar SHG 5	50435176456	Allahabad Bank	R G Nagar Br.	10000
473	UKM	Charakdanga Road SHG -1	418710110007024	Bank of India	Uttarpara	10000
474	UKM	Bhadrakali Uday Sangha SHG - 4	418710110007181	Bank of India	Uttarpara	10000
475	UKM	M/S. DWARIK JUNGLE STREET SHG-6	50447485790	Allahabad Bank	R G Nagar Br.	10000
476	UKM	HARIPUKURMATHSHG NO 1	5003101002501	Canara Bank	Uttarpara Kotrung Br.	10000
477	UKM	M/S. GOWALAPARA SHG NO 1	50472462658	Allahabad Bank	Hindmotor Br.	10000
478	UKM	M/S. JAMRULTALA SHG 01	765402010001595	Union Bank	Uttarpara	10000
479	UKM	M.s.JAMRULTALA SHG 02	765402010001593	Union Bank	Uttarpara	10000
480	UKM	BHADRAKALI UDAY SANGHA SHG NO 3	418710110006723	Bank of India	Uttarpara	10000
481	UKM	SHANTINAGAR SHG NO 3	418710110007293	Bank of India	Uttarpara	10000
482	UKM	M/S CHANDITALA STREET SHG 02	765402010001567	Union Bank	Uttarpara	10000
483	UKM	SAMAPRAN SHG NO.1	418710110006019	Bank of India	Uttarpara	10000
484	UKM	LORENCE STREET SHG-01	361802010059539	Union Bank	Uttarpara	10000
485	Egra	Banshidharpur Pradhan Para SHG	50487686999	Allahabad-Egra Branch	Egra	10000
486	Egra	Rathi & Rana Para SHG	50493134348	Allahabad-Egra Branch	Egra	10000
487	Chandannagar	URDIBAZAR JHAWBAGAN(3RD)	50231330240	ALLAHABAD BANK,	LAXMIGANJ BAZAR	10000
488	Chandannagar	CHUNA GOLI(7TH)	153010432801	UNITED BANK OF INDIA,	CHANDERNAGORE	10000
489	Chandannagar	URDIBAZAR JHAWBAGAN(4TH)	153010434454	UNITED BANK OF INDIA, CHANDERNAGORE	CHANDERNAGORE	10000
490	Chandannagar	URDIBAZAR JHAWBAGAN(5TH)	153010430791	UNITED BANK OF INDIA	CHANDERNAGORE	10000
491	Chandannagar	SAHEB BAGAN(PRATHAM)	95372200028272	SYNDICATE BANK	CHANDERNAGORE	10000
492	Chandannagar	BARASAT DAKSHIN(1ST)	412010419978	UNITED BANK OF INDIA,	TEMATHA	10000
493	Chandannagar	DINEMARDANGA COLONY(SASTHA)	19410110094105	UCO BANK	CHANDERNAGORE	10000
494	Chandannagar	DINEMARDANGA COLONY(ASHTAM)	95372200028268	SYNDICATE BANK	CHANDERNAGORE	10000
495	Khardah	Afrin Self Help Group	700020010008204	Khardah Cooperative Bank, Rahara	Rahara	10000
496	Khardah	Lokenath Self Help Group	346010252805	UBI, Rahara	Rahara	10000
497	Khardah	Saheli Self Help Group	50451796640	Allahabad Bank, Khardah	Khardah	10000
498	Khardah	Anjali Self Help Group	1240010255943	UBI, Kerulia	Kerulia	10000
499	Khardah	Jinia Self Help Group	700020010008352	Khardah Cooperative Bank Rahara	Rahara	10000
500	Khardah	Ramdhanu Self Help Group	50489178734	Allahabad Bank, Khardah	Khardah	10000
501	Khardah	Lokenath Self Help Group	50389031193	Allahabad Bank, Khardah	Khardah	10000
502	Kamarhati	ANUSREE PALLY 2	401110110011845	BANK OF INDIA		10000
503	Kamarhati	KEDARNATH SINGHA ROAD 3	1026010263931	UBI KAMARHATI BAZAR		10000
504	Kamarhati	JOY KRISHNA GHOSAL ROAD 5	1026010260985	UBI KAMARHATI BAZAR		10000
505	Kamarhati	SRI GOPAL MALLICK ROAD 3	1026010260978	UBI KAMARHATI BAZAR		10000
506	Kamarhati	ANUSREE PALLY 3	401110110011917	BANK OF INDIA		10000
507	Kamarhati	A.C PAUL STREET 6 SHG	1026010266543	UBI KAMARHATI BAZAR		10000
508	Kamarhati	JOY KRISHNA GHOSAL ROAD 6 SHG	1026010266659	UBI KAMARHATI BAZAR		10000
509	Kamarhati	KALINATH GHOSAL ROAD 4 SHG	1026010268479	UBI KAMARHATI BAZAR		10000
510	Kamarhati	SRI GOPAL MALLICK ROAD 4 SHG	1026010268400	UBI KAMARHATI BAZAR		10000
511	Kamarhati	MITRA BAGAN 3	1026010265911	UBI KAMARHATI BAZAR		10000
512	Kamarhati	MITRA BAGAN 4	1026010265904	UBI KAMARHATI BAZAR		10000
513	Kamarhati	HARICHARAN CHATTERJEE ST 3 SHG	1026010261227	UBI KAMARHATI BAZAR		10000
514	Kamarhati	T.N BISWAS ROAD 2	1026010266925	UBI KAMARHATI BAZAR		10000
515	Kamarhati	JAYSREE NAGAR 1	1026010268684	UBI KAMARHATI BAZAR		10000

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516	Kamarhati	VERNAR LANE 2	10620100030275	BANK OF BARODA BELGHARIA		10000
517	Kamarhati	PANCHANAN TALA ROAD 5	10620100030323	BANK OF BARODA BELGHARIA		10000
518	Kamarhati	PANCHANAN TALA ROAD 6	10620100030799	BANK OF BARODA BELGHARIA		10000
519	Kamarhati	NEW RATHTOLA 2	97732610000650	SYNDICATE BANK KAMARHATI		10000
520	Kamarhati	FULL BAGAN 1	10620100030836	BANK OF BARODA BELGHARIA		10000
521	Kamarhati	FULL BAGAN 2	106201000843	BANK OF BARODA BELGHARIA		10000
522	Kamarhati	NABIN PALLY 11	10620100029831	BANK OF BARODA BELGHARIA		10000
523	Kamarhati	NABIN PALLY 9	10620100029720	BANK OF BARODA BELGHARIA		10000
524	Kamarhati	NABIN PALLY 10	10620100029816	BANK OF BARODA BELGHARIA		10000
525	Kamarhati	PANCHANAN TALA RD 4	10620100029933	BANK OF BARODA BELGHARIA		10000
526	Kamarhati	DAMAYANTI NAGAR 1	10620100029896	BANK OF BARODA BELGHARIA		10000
527	Kamarhati	BANDHAB NAGAR 4	10620100029613	BANK OF BARODA BELGHARIA		10000
528	Kamarhati	2 NO RAMKRISHNA PALLY 9	10620100029932	BANK OF BARODA BELGHARIA		10000
529	Kamarhati	NETAJI PALLY BLOCK C	106201000029918	BANK OF BARODA BELGHARIA		10000
530	Kamarhati	JATIN DAS NAGR 5 BY 4	10620100030264	BANK OF BARODA BELGHARIA		10000
531	Kamarhati	NEW COLONY 13	10620100030258	BANK OF BARODA BELGHARIA		10000
532	Kamarhati	SAHADEB NAGAR 4	10620100032559	BANK OF BARODA BELGHARIA		10000
533	Kamarhati	SRI GOPAL MALLICK ROAD 5	1026010261210	UBI KAMARHATI BAZAR		10000
534	Kamarhati	SHIBAPADA PAL PALLY 7	1026010263238	UBI KAMARHATI BAZAR		10000
535	Kamarhati	RAJ KUMAR CHATTERJEE ST 1	1026010261203	UBI KAMARHATI BAZAR		10000
536	Kamarhati	GOVERNMENT QUARTER 1	10620100031070	BANK OF BARODA BELGHARIA		10000
537	Kamarhati	OFFICE PARA 7	10620100031026	BANK OF BARODA BELGHARIA		10000
538	Katwa	DHOBA PUKUR PAR 2	38244375607	CENTRAL BANK OF INDIA	Katwa	10000
539	Katwa	KHAL PARA 3	3658415439	CENTRAL BANK OF INDIA	Katwa	10000
540	Katwa	KULDANGA	38067619137	CENTRAL BANK OF INDIA	Katwa	10000
541	Katwa	PAL PARA PASCHIM	11222689778	CENTRAL BANK OF INDIA	Katwa	10000
542	Katwa	GHOSHAT PURATAN PALLY 3	1734605700	CENTRAL BANK OF INDIA	Katwa	10000
543	Katwa	ATUHAT PARA 5	1734605201	CENTRAL BANK OF INDIA	Katwa	10000
544	Katwa	GHOSESWAR TALA 2	3180563099	CENTRAL BANK OF INDIA	Katwa	10000
545	Katwa	ATUHAT PARA 12	3189223533	CENTRAL BANK OF INDIA	Katwa	10000
546	Katwa	DIGIR PAR 9	3038155508	CENTRAL BANK OF INDIA	Katwa	10000
547	Katwa	DIGIR PAR 8	1734604819	CENTRAL BANK OF INDIA	Katwa	10000
548	Katwa	KATHGOLA PARA 6	3176865236	CENTRAL BANK OF INDIA	Katwa	10000
549	Katwa	KATHGOLA PARA 7	3176865236	CENTRAL BANK OF INDIA	Katwa	10000
550	Katwa	KASHIGANJ PARA 5	3231349253	CENTRAL BANK OF INDIA	Katwa	10000
551	Katwa	GOAL PARA 9	3114865433	CENTRAL BANK OF INDIA	Katwa	10000
552	Katwa	SARAI PARA 4	3035140708	CENTRAL BANK OF INDIA	Katwa	10000
553	Katwa	PRANTIK PARA 4	3053387245	CENTRAL BANK OF INDIA	Katwa	10000
554	Katwa	DHOBA PUKUR PAR	1734606271	CENTRAL BANK OF INDIA	Katwa	10000
555	Katwa	THAKUR PUKURPAR	3246617080	CENTRAL BANK OF INDIA	Katwa	10000
556	Katwa	MANSA PARA MADHYA	1734603644	CENTRAL BANK OF INDIA	Katwa	10000
557	Katwa	MANSA PARA 4	3048203573	CENTRAL BANK OF INDIA	Katwa	10000
558	Katwa	MANASA PARA 5	3041318515	CENTRAL BANK OF INDIA	Katwa	10000
559	Katwa	BIDHAN PALLY 2	1734606431	CENTRAL BANK OF INDIA	Katwa	10000
560	Katwa	TAL TALA	3075890459	CENTRAL BANK OF INDIA	Katwa	10000
561	Katwa	COLLAGE PARA 5	3300119822	CENTRAL BANK OF INDIA	Katwa	10000
562	Katwa	MADHYA RAIL COLONY	1734606317	CENTRAL BANK OF INDIA	Katwa	10000
563	Katwa	GHUTKIYA PARA 6	3316493893	CENTRAL BANK OF INDIA	Katwa	10000
564	Katwa	MADHAI TALA 5	3176675518	CENTRAL BANK OF INDIA	Katwa	10000
565	Katwa	KESHIA DARGA TALA	1734605507	CENTRAL BANK OF INDIA	Katwa	10000
566	Katwa	THANA MARKETING PARA 4	3117673190	CENTRAL BANK OF INDIA	Katwa	10000
567	Katwa	CHHOTO LINE PAR 4	3046821183	CENTRAL BANK OF INDIA	Katwa	10000
568	Katwa	BIBEKANANDA PALLY 3	3036482639	CENTRAL BANK OF INDIA	Katwa	10000
569	Katwa	PALITA ROAD 3	3059656112	CENTRAL BANK OF INDIA	Katwa	10000
570	Chandrakona	ILLAMBAZAR MADINA SHG	1609010242806	UBI	CHANDRAKONA	10000
571	Chandrakona	NARAHARIPUR MANASA SHG	1609010230919	UBI	CHANDRAKONA	10000
572	Kharar	PANJA PARA SHG	4420110089422	UCO Kharar	Kharar	10000
573	Kharar	MAA CHAMUNDA SHG	4420110090015	UCO Kharar	Kharar	10000
574	Kharar	JANAPARA SHG	4420110090749	UCO Kharar	Kharar	10000
575	Kharar	UDAYGANJ KALIMATA SHG WARD NO 10	38571509481	SBI Kharar	Kharar	10000
576	Kharar	JAMUNA SANGHA SHG	4420110090787	UCO Kharar	Kharar	10000
577	Kharar	SANTOSHIMATA SHG W 8	4420110090732	UCO Kharar	Kharar	10000
578	Kharar	SRI NIGAMANANDA SHG	4420110091142	UCO Kharar	Kharar	10000
579	GHATAL	NOOR SHG WARD NO 4 (SHG19244800402)	6420110078259	UCO	GHATAL	10000
580	GHATAL	DEVI CHOUDHURANI SHG WARD NO 6 (SHG19244800405)	181010537032	UBI	GHATAL	10000
581	GHATAL	PURNIMA SHG WARD15 (SHG19244800406)	6420110078143	UCO	GHATAL	10000
582	GHATAL	ANAMIKA SHG (SHG19244800410)	6420110078341	UCO	GHATAL	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
583	GHATAL	LATA SHG (SHG19244800419)	6420110079171	UCO	GHATAL	10000
58[illegible]	GHATAL	SWAGATAM SHG WARD 05 (SHG19244800420)	38627611984	SBI	GHATAL	10000
585	GHATAL	TRINAYANI SHG WARD NO 03 (SHG19244800421)	38627612376	SBI	GHATAL	10000
586	GHATAL	RUPASRI SHG WARD NO 03 (SHG19244800422)	38627612660	SBI	GHATAL	10000
587	GHATAL	SWAGATA SHG (SHG19244800423)	38628388556	SBI	GHATAL	10000
588	GHATAL	SHIBANI SHG WARD NO 6 (SHG19244800424)	6420110079270	UCO	GHATAL	10000
589	GHATAL	SRI HORI SHG (SHG19244800425)	6420110079454	UCO	GHATAL	10000
590	GHATAL	KRISHNAKALI SHG WORD NO 17 (SHG19244800426)	419110110005749	BOI	GHATAL	10000
591	GHATAL	KATHAKALI SHG WORD NO 17 (SHG19244800427)	419110110005764	BOI	GHATAL	10000
592	GHATAL	SUNAYANI SHG (SHG19244800428)	50495272933	ALLAHABAD	GHATAL	10000
593	GHATAL	SWAPNANIL SHG WORD NO 17 (SHG19244800429)	419110110005759	BOI	GHATAL	10000
594	GHATAL	RADHAKRISHNA SHG WORD NO 17 (SHG19244800430)	419110110005765	BOI	GHATAL	10000
595	GHATAL	NILACHAL SHG WARD 4 (SHG19244800431)	38664245990	SBI	GHATAL	10000
596	GHATAL	BURI MANASA SHG WARD 4 (SHG19244800432)	38664246201	SBI	GHATAL	10000
597	GHATAL	MANDIRA SHG WARD 15 (SHG19244800433)	38686460397	SBI	GHATAL	10000
598	GHATAL	PAKHIR KUJAN SHG WORD NO 17 (SHG19244800434)	419110110005813	BOI	GHATAL	10000
599	GHATAL	ASHA SHG (SHG19244800435)	6420110079683	UCO	GHATAL	10000
600	GHATAL	SUPRABHAT SHG (SHG19244800436)	6420110079775	UCO	GHATAL	10000
601	GHATAL	LOTUS SHG (SHG19244800437)	6420110079812	UCO	GHATAL	10000
602	GHATAL	MIMI SHG (SHG19244800438)	6420110079836	UCO	GHATAL	10000
603	GHATAL	BAKUL KATHA SHG (SHG19244800439)	6420110079850	UCO	GHATAL	10000
604	GHATAL	GANESH SHG (SHG19244800440)	6420110079867	UCO	GHATAL	10000
605	GHATAL	UMA SHG WARD 17 (SHG19244800441)	38741044444	SBI	GHATAL	10000
606	GHATAL	JABA SHG WARD 17 (SHG19244800442)	38741355700	SBI	GHATAL	10000
607	GHATAL	SARODAMOYEE SHG (SHG19244800443)	6420110080122	UCO	GHATAL	10000
608	GHATAL	SATHI SHG (SHG19244800444)	6420110080108	UCO	GHATAL	10000
609	GHATAL	TISAM SHG (SHG19244800445)	6420110080146	UCO	GHATAL	10000
610	GHATAL	MAA BHAGABATI SHG WARD 3 (SHG19244800446)	38778869189	SBI	GHATAL	10000
611	GHATAL	ISWARCHANDRA SHG WARD 03 (SHG19244800447)	38777610546	SBI	GHATAL	10000
612	GHATAL	SHYAMA SHG WARD 17 (SHG19244800448)	38778869509	SBI	GHATAL	10000
613	GHATAL	TUFAN SHG (SHG19244800449)	6420110080269	UCO	GHATAL	10000
614	GHATAL	SWARALIPI SHG (SHG19244800450)	50499724024	ALLAHABAD	GHATAL	10000
615	GHATAL	PRERONA SHG (SHG19244800451)	419110110005861	BOI	GHATAL	10000
616	GHATAL	RAJANI SHG (SHG19244800452)	6420110080092	UCO	GHATAL	10000
617	GHATAL	DHARMARAJ SHG WARD 12 (SHG19244800453)	6420110080252	UCO	GHATAL	10000
618	GHATAL	SHIV SHANKAR SHG WARD 3 (SHG19244800454)	38855301550	SBI	GHATAL	10000
619	GHATAL	ASHAR ALO SHG WARD 5 (SHG19244800455)	38855301844	SBI	GHATAL	10000
620	GHATAL	MATAJI SHG WARD 5 (SHG19244800456)	38855301049	SBI	GHATAL	10000
621	GHATAL	SHANJER BATI SHG WARD 14 (SHG19244800457)	38855301356	SBI	GHATAL	10000
622	GHATAL	URBASI SHG WARD 17 (SHG19244800458)	50499986068	ALLAHABAD	GHATAL	10000
623	GHATAL	SWAPNA SHG (SHG19244800459)	419110110005894	BOI	GHATAL	10000
624	GHATAL	SAGARIKA SHG (SHG19244800460)	6420110080351	UCO	GHATAL	10000
625	GHATAL	DIPSIKHA SHG (SHG19244800461)	6420110080306	UCO	GHATAL	10000
626	GHATAL	BATESWAR SHG (SHG19244800462)	6420110080641	UCO	GHATAL	10000
627	GHATAL	SRIMOYEE SHG (SHG19244800463)	6420110080658	UCO	GHATAL	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
628	GHATAL	AGNI SHG WORD NO 17 (SHG19244800464)	419110110005931	BOI	GHATAL	10000
62[illegible]	GHATAL	SREE MADHAB SHG (SHG19244800465)	6420110080771	UCO	GHATAL	10000
630	GHATAL	JANMABHUMI SHG (SHG19244800466)	6420110080849	UCO	GHATAL	10000
631	GHATAL	SHIBAM SHG (SHG19244800466)	6420110080888	UCO	GHATAL	10000
632	Gangarampur	BANANI SWALPO SANCHAY GOSTHI	507510110007030	BOI	Gangarampur	10000
633	Gangarampur	Khushi Swalpa Sanchay Gosthi	507510110006995	BOI	Gangarampur	10000
634	Gangarampur	Mother Teresa SWALPO SANCHAY GOSTHI	507510110007096	BOI	Gangarampur	10000
635	Gangarampur	Pushpanjali SWALPO SANCHAY GOSTHI	507510110007043	BOI	Gangarampur	10000
636	Gangarampur	SWEETY SWALPO SANCHAY GOSTHI	507510110007093	BOI	Gangarampur	10000
637	Gangarampur	DRISHTI Swalpo Sanchay Gosthi	507510110007094	BOI	Gangarampur	10000
638	Gangarampur	Tarita Salpo Sanchay Gosthi	507510110007051	BOI	Gangarampur	10000
639	Gangarampur	Pushpa Swalpo Sanchay Gosthi	112001332574	DDDCB	Gangarampur	10000
640	Gangarampur	Dakshin Sahapara Swalpo Sanchay Gosthi	112001268887	DDDCB	Gangarampur	10000
641	Gangarampur	Sebika Swalpo Sanchay Gosthi	5182010062967	BOI	Gangarampur	10000
642	Gangarampur	Shine Swalpo Sanchay Gosthi	1886104000226860	IDBI	Gangarampur	10000
643	Gangarampur	Ginia Swalpa Sanchay Gosthi	5182010063018	BGVB	Gangarampur	10000
644	Gangarampur	Suraj Swalpa Sanchay Gosthi	112001227504	DDDCB	Gangarampur	10000
645	Gangarampur	Lucky Swalpo Sanchay Gosthi	50751011007069	BOI	Gangarampur	10000
646	Gangarampur	Joyee Swalpa Sanchay Gosthi	507510110007052	BOI	Gangarampur	10000
647	Gangarampur	Kalomegh Salpa Sanchay Gosthi	507510110007029	BOI	Gangarampur	10000
648	Gangarampur	Samaj Sathi SWALPO SANCHAY GOSTHI	507510110007010	BOI	Gangarampur	10000
649	Gangarampur	PURBASHA SWALPO SANCHAY GOSTHI	5182010003093	BGVB	Gangarampur	10000
650	Gangarampur	BRIGHT STORE SWALPO SANCHAY GOSTHI	507510110007020	BOI	Gangarampur	10000
651	Gangarampur	SANDHYA MALATI SWALPO SANCHAY GOSTHI	507510110005223	BOI	Gangarampur	10000
652	Gangarampur	Suraj Swalpa Sanchay Gosthi	112001227504	DDDCB	Gangarampur	10000
653	Jhargram	ASHRAMPARA 3 NO SHG	4103101004867	CANARA BANK, JHARGRAM BRANCH	Jhargram	10000
654	Jhargram	ADIBASIPARA 4 NO SHG	2074010044095	UBI, JAMDA BRANCH	Jamda	10000
655	Jhargram	BACHURDOBA 5 NO SHG	2074010049294	UBI, JAMDA BRANCH	Jamda	10000
656	Jhargram	BACHURDOBA SALTOLA 1 NO SHG	2074010040530	UBI, JAMDA BRANCH	Jamda	10000
657	Jhargram	BHALUCKKHULIA 4 NO SHG	4103101004680	CANARA BANK, JHARGRAM BRANCH	Jhargram	10000
658	Jhargram	BHALUCKKHULIA 5 NO SHG	4103101004909	CANARA BANK, JHARGRAM BRANCH	Jhargram	10000
659	Jhargram	BUSSTANDPARA 5 NO SHG	50412957856	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	10000
660	Jhargram	GHORADHORA 3 NO SHG	50458857188	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	10000
661	Jhargram	JAMDA 14 NO SHG	2074010049285	UBI, JAMDA BRANCH	Jamda	10000
662	Jhargram	JAMDA 15 NO SHG	50482772077	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	10000
663	Jhargram	MODELPARA 3 NO SHG	1941104000039890	IDBI BANK, JHARGRAM BANCH	Jhargram	10000
664	Jhargram	NUTUNDIHI 18 NO SHG	20670110083598	UCO BANK, JHARGRAM BRANCH	Jhargram	10000
665	Jhargram	RAGHUNATHPUR 6 NO SHG	50422732488	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	10000
666	Jhargram	RAGHUNATHPUR 9 NO SHG	50493389159	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	10000
667	Jhargram	RAJCOLLAGE COLONY	183010110829	UBI, JHARGRAM BRANCH	Jhargram	10000
668	Jhargram	RAJCOLLAGE COLONY 11 NO SHG	50484741218	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	10000
669	Jhargram	RAJCOLLAGE COLONY 6 NO SHG	183010249485	UBI, JHARGRAM BRANCH	Jhargram	10000
670	Kurseong	CHEMI	95492200020704	Syndicate Bank	Kurseong	10000
671	Kurseong	ARRUHI	95492200020950	Syndicate Bank	Kurseong	10000
672	Kurseong	KHUSI	95492200021614	Syndicate Bank	Kurseong	10000
673	Kurseong	SAHALI	95482200021633	Syndicate Bank	Kurseong	10000
674	Kurseong	MANGO	95492200021821	Syndicate Bank	Kurseong	10000
675	Kurseong	MULBERRY	95492200021821	Syndicate Bank	Kurseong	10000
676	Kurseong	PLUM	95492200021817	Syndicate Bank	Kurseong	10000
677	Kurseong	PEACH	55920100001352	Syndicate Bank	Kurseong	10000
678	Kurseong	SUBHA ASHISH	55920100001355	Syndicate Bank	Kurseong	10000
679	Kurseong	GUAVA	95492200021874	Syndicate Bank	Kurseong	10000
680	Kurseong	DAFFADIL	95492200021928	Syndicate Bank	Kurseong	10000
681	Kurseong	TULIP	55920100001371	Syndicate Bank	Kurseong	10000
682	Kurseong	GOOSEBERRY	55920100001370	Syndicate Bank	Kurseong	10000
683	Kurseong	KIWI	95492200021970	Syndicate Bank	Kurseong	10000
684	Kurseong	PINEAPPLE	95490220002218	Syndicate Bank	Kurseong	10000
685	Kurseong	PALASH	95492200022003	Syndicate Bank	Kurseong	10000
686	Kurseong	PEAR	95492200021966	Syndicate Bank	Kurseong	10000
687	Kurseong	ORANGE	55920100001378	Bank of Baroda	Kurseong	10000
688	Kurseong	LEMON	55920100001384	Bank of Baroda	Kurseong	10000
689	Kurseong	GRAPES	95492200022056	Syndicate Bank	Kurseong	10000
690	Kurseong	MAJOR	95492200022075	Syndicate Bank	Kurseong	10000
691	Kurseong	PARIJAT	5592200001388	Bank of Baroda	Kurseong	10000
692	Kurseong	WATER MELON	55920100001377	Bank of Baroda	Kurseong	10000
693	Kurseong	BUTTER BEANS	55920100001457	Bank of Baroda	Kurseong	10000
694	Kurseong	APRICOT	95492200022847	Bank of Baroda	Kurseong	10000
695	Kurseong	SPINACH	95492200022876	Bank of Baroda	Kurseong	10000
696	Kurseong	CARAMBOLA	55920100001888	Bank of Baroda	Kurseong	10000

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
697	Kurseong	PEANUTS	55920100001893	Bank of Baroda	Kurseong	10000
698	Kurseong	OLIVES	55920100002175	Bank of Baroda	Kurseong	10000
699	Kurseong	ASTAR	55920100001906	Bank of Baroda	Kurseong	10000
700	Kurseong	RAISINS	55920100001906	Bank of Baroda	Kurseong	10000
701	Kurseong	MUSKMELON	559201000019445	Bank of Baroda	Kurseong	10000
702	Kurseong	PRAGATI	55920100001965	Bank of Baroda	Kurseong	10000
703	Kurseong	SUNRISE	55920100002324	Bank of Baroda	Kurseong	10000
704	Kurseong	STEW	55920100001963	Bank of Baroda	Kurseong	10000
705	Kurseong	ASHUKI	95492250002491	Bank of Baroda	Kurseong	10000
706	Kurseong	SUNFLOWER	55920100002235	Bank of Baroda	Kurseong	10000
707	Kurseong	DRUMSTICK	55920100001989	Bank of Baroda	Kurseong	10000
708	Kurseong	CHERRIES	55920100001979	Bank of Baroda	Kurseong	10000
709	Kurseong	SWASTIK	55920100001972	Bank of Baroda	Kurseong	10000
710	Kurseong	SARANGI	55920100001984	Bank of Baroda	Kurseong	10000
711	Kurseong	MONEY PLANT	954922501002507	Syndicate Bank	Kurseong	10000
712	Kurseong	KRISHNA	95492250002507	Syndicate Bank	Kurseong	10000
713	Kurseong	ARMAN	95492250002583	Syndicate Bank	Kurseong	10000
714	Kurseong	SUBHICHAR	95492250002618	Syndicate Bank	Kurseong	10000
715	Kurseong	KOMAL	95492250002694	Syndicate Bank	Kurseong	10000
716	Kurseong	LILIUM	95492250002714	Syndicate Bank	Kurseong	10000
717	Kurseong	BALSUM	55920100002341	Bank of Baroda	Kurseong	10000
718	Kurseong	PANCHARATNA	55920100002362	Bank of Baroda	Kurseong	10000
719	Kurseong	SAUBHAGYA	95492250003007	Syndicate Bank	Kurseong	10000
720	Kurseong	GODAVARI	95492250003030	Syndicate Bank	Kurseong	10000
721	Kurseong	CARNATION	95492250002733	Syndicate Bank	Kurseong	10000
722	Kurseong	HONEY DEW	95492250003325	Syndicate Bank	Kurseong	10000
723	Kurseong	NARGIS	95492250003363	Syndicate Bank	Kurseong	10000
724	Balurghat	SUBHASHINI SHG	112001352910	DDDCB	Balurghat	10000
725	Balurghat	BANADURGA SHG	112001388618	DDDCB	Balurghat	10000
726	Balurghat	BALLAVPRIYA SHG	112001415418	DDDCB	Balurghat	10000
727	Balurghat	KUHU SHG	112001388551	DDDCB	Balurghat	10000
728	Balurghat	SWARUPANANDA SHG	112001414561	DDDCB	Balurghat	10000
729	Balurghat	PRANABANANDA SHG	112001414549	DDDCB	Balurghat	10000
730	Balurghat	RATNAPRIYA SHG	112001428620	DDDCB	Balurghat	10000
731	Balurghat	MATANGINI SHG	112001428846	DDDCB	Balurghat	10000
732	Durgapur	Swapna Neer SHG 5	186101014013	Canara Bank,	Benachity Br.	10000
733	Durgapur	Swapna Neer 2 SHG	186101013738	Canara Bank,	Benachity Br.	10000
734	Purulia	DIYA SHG	198012622976	UNITED BANK OF INDIA	Purulia	10000
735	Purulia	Maa Shanti SHG	198012588070	UNITED BANK OF INDIA	Purulia	10000
736	Purulia	SURYA SHG	198012624859	UNITED BANK OF INDIA	Purulia	10000
737	Purulia	SONAR BANGLA SHG	198012602972	UNITED BANK OF INDIA	Purulia	10000
738	Purulia	Deba SHG	198012588089	UNITED BANK OF INDIA	Purulia	10000
739	Purulia	BASANTI SHG	193201000006385	INDIAN OVERSEAS BANK	Purulia	10000
740	Purulia	NABODURGA SHG	193201000006386	INDIAN OVERSEAS BANK	Purulia	10000
741	Purulia	RANI RASMANI SHG	193201000006392	INDIAN OVERSEAS BANK	Purulia	10000
742	Purulia	PRITILATA SHG	193201000006154	INDIAN OVERSEAS BANK	Purulia	10000
743	Baruipur	USHA SHG	1135104000101110	IDBI BANK ,	BARUIPUR	10000
744	Baruipur	SRISTI GROUP	688302010004015	UNION BANK OF INDIA	BARUIPUR	10000
745	Baruipur	SRIJANI	688302010004014	UNION BANK OF INDIA	BARUIPUR	10000
746	Baruipur	BANDHABI GROUP	688302010004055	UNION BANK OF INDIA	BARUIPUR	10000
747	Baruipur	MAA TARA SHG	1508010200219	UNITED BANK OF INDIA	Rail Gate	10000
748	Baruipur	BASUNDHARA SHG	414010110005250	BANK OF INDIA	Madarat	10000
749	Baruipur	NETAJI SUBHAS SHG GROUP	97512610001002	SYNDICATE BANK	BARUIPUR	10000
750	Baruipur	RAMKRISHNA SHG GROUP	97512610000999	SYNDICATE BANK	BARUIPUR	10000
751	Baruipur	PADMAPUKUR SHG GROUP	97512610000984	SYNDICATE BANK	BARUIPUR	10000
752	Baruipur	AGRADOOT SHG	414010110005006	BANK OF INDIA	BARUIPUR	10000
753	Baruipur	OIKOBODDHO KHUDRA SANCHAY O RINDAN GOSTHI	30540100008240	BANK OF BARODA	BARUIPUR	10000
754	Baruipur	MAHAMAYA SHG	414010110005335	BANK OF INDIA	BARUIPUR	10000
755	Baruipur	MA JAGADHATRI SHG	414010110005336	BANK OF BARODA	BARUIPUR	10000
756	Baruipur	NIBEDITA SHG	1135104000102490	IDBI BANK	BARUIPUR	10000
757	Baruipur	SARTHAK SHG	,1135104000099378	IDBI BANK	BARUIPUR	10000
758	Baruipur	MANAN SHG	,1135104000099396	IDBI BANK	BARUIPUR	10000
759	Baruipur	SHIULI SHG	414010110005290	BANK OF INDIA	BARUIPUR	10000
760	Baruipur	PRANTIK SHG	1135104000099280	IDBI BANK	BARUIPUR	10000
761	Baruipur	MA BISHALAXMI SHG	414010110005035	BANK OF INDIA	BARUIPUR	10000
762	Serampore	DRAKHAYANI SWANIRVAR GOSTHEE	14701000001192	PUNJAB SIND BANK	Serampore	10000
763	Serampore	FALGUNI	425210110006954	BOI	Serampore	10000
764	Serampore	DURBASA SHG	24721010001	PUNJAB SIND BANK	Serampore	10000
765	Serampore	RAM SITA SWANIRVAR GOSTHI	425210110006964	BOI	Serampore	10000
766	Serampore	NILA SHG	247210100025112	ANDHRA BANK	Serampore	10000
767	Serampore	SAHAY SHG	292010406772	UBI	Serampore	10000
768	Serampore	SUVADRA	24721010002523	UBI	Serampore	10000
769	Serampore	AGRAGATI SHG	292010405775	UBI	Serampore	10000
770	Serampore	MODINA SHG	247210100017247	ANDHRA BANK	Serampore	10000
771	Serampore	USHA	24500100018978	BOB	Serampore	10000

Finance Officer
State Urban Development Agen
Govt of West Bengal

SUDA-70/2015(part-1)/7896/1(2) 11.12.2019

Copy for information to:

The Chairman/EO/Administrator/Commissionerof Balurghat / Bansberia / Baruipur / Bhadreswar / Bolpur / Budge Budge / Chakdaha / Chandernagore / Chandrakona / Dalkhola / Durgapur / Egra / Gangarampur / Gayeshpur / Ghatal / Haldia / Jhargram / Kamarhati / Katwa / Kharagpur / Kharar / Khardaha / Konnagar / Kurseong / Maheshtala / North Dum Dum / Purulia / Ranaghat / Serampore / Sonamukhi / Tarakeswar / Uttarpara Kotrung / Uluberia 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

11/12/19

ক্রমিক নং SUDA-70/2015(part-1)/7838

তারিখ 09.12.2019

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-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	Balurghat Municipality	80,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
2	Bansberia Municipality	180,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Bhadreswar Municipality	240,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
4	Chandernagore Municipal Corporation	80,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
5	Durgapur Municipal Corporation	20,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
6	Haldia Municipality	620,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
7	Kamarhati Municipality	360,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
8	Kharagpur Municipality	470,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
9	Khardah Municipality	70,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
10	Maheshtala Municipality	130,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
11	North Dum Dum Municipality	290,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
12	Purulia Municipality	90,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
13	Serampore Municipality	100,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
14	Uluberia Municipality	90,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
15	Uttarpara Kotrung Municipality	150,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
16	Bolpur Municipality DAY NULM	730,000.00	Bandhan Bank Ltd.	Shantiniketan	50160007050587	BDBL0001249

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	CHAIRMAN BUDGE BUDGE MUNICIPALITY (NULM)	70,000.00	AXIS BANK LTD.	Budge Budge	916010042624649	UTIB0002260
18	KONNAGAR MUNICIPALITY DAY NULM	480,000.00	Canara Bank	Konnagar	4108101001586	CNRB0004108
19	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION DAY	150,000.00	State Bank of India	GAYESHPUR GOVT. COLONY	35990212247	SBIN0001300
20	GHATAL MUNICIPALITY NULM	530,000.00	AXIS BANK LTD.	MIDNAPUR	916010045017288	UTIB0000325
21	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	210,000.00	State Bank of India	Rajibpur	36944585671	SBIN0009401
22	CHANDRAKONA MUNICIPALITY NATIONAL URBAN LIVELIHOODS MISSION	20,000.00	ICICI Bank	Chandrakona Road	161501000443	ICIC0001615
23	CHAIRMAN BARUIPUR MUNICIPALITY NULM	190,000.00	Punjab National Bank	Baruipur	6929000100031724	PUNB0692900
24	KURSEONG MUNICIPALITY DAY NULM	540,000.00	AXIS BANK LTD.	KURSEONG KURS WB	917010028966535	UTIB0002830
25	DAY NULM KATWA MUNICIPALITY	320,000.00	IDBI Bank	Katwa	1930104000042486	IBKL0001930
26	DAY NULM RANAGHAT MUNICIPALITY	400,000.00	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
27	The Chairman, Dalkhola Municipality	230,000.00	Bank of Baroda	Dalkhola	57570100004213	BARB0DALKHO
28	TARAKESWAR MUNICIPALITY-DAY NULM	200,000.00	ICICI Bank	Tarakeswar	260901000152	ICIC0002609
29	Egra Municipality DAY NULM	20,000.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
30	DAY-NULM SONAMUKHI MUNICIPALITY	160,000.00	United Bank of India	Sonamukhi	0194010309035	UTBI0SMK271
31	CHAKDAHA MUNICIPALITY (DAY-NULM)	250,000.00	Bank of India	Chakdah	406310110015096	BKID0004063
32	KHARAR MUNICIPALITY (DAY NULM)	70,000.00	State Bank of India	Kharar	36252550926	SBIN0006700
33	JHARGRAM MUNICIPALITY A/C-DAY NULM	170,000.00	IDBI Bank	Jhargram	1941104000023490	IBKL0001941
	TOTAL	7,710,000.00				
	(Rupees seventy seven lakh ten thousand only)					

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Debarati Dutta Gupta)
Director
SUDA

Fax (033) & phone: 2589-8579
Phone: 2589-9614, 9615

OFFICE OF THE
GAYESHPUR MUNICIPALITY
P.O.KATAGANJ, NADIA

Memo. No. GM/NULM/1548 /2019 Dated.28/11/2019

Received 10407 02 DEC 2019

AD (NULM)

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible ALFs of Gayeshpur Municipality

Madam,

Enclosed a list of 8 number of ALFs who have got their registration done and received the registration certificate and are qualified for Revolving fund @ Rs.50000/- per SHG.

You are requested to release the amount of Rs. 400000/- for 8 number of ALFs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

28/11/2019

Chairman/ Executive Officer
Gayeshpur Municipality

Chairman
Gayeshpur Municipality
P.O. Kataganj, Nadia.

Roy 28/11/19

Santip B

Fax (033) & phone: 2589-8579
Phone: 2589-9614, 9615

OFFICE OF THE
GAYESHPUR MUNICIPALITY
P.O.KATAGANJ, NADIA

Memo. No. GM/NULM/1549 /2019 Dated.28/11/2019

AD (NULM)

ADf

State Urban Development Agency
Received
10408
02 DEC 2019
Contents Verified

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs of Gayeshpur Municipality

Madam,

Enclosed a list of 15 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 150000/- for 15 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

28/11/19

Chairman/ Executive Officer
Gayeshpur Municipality

Chairman
Gayeshpur Municipality
P.O. Kataganj, Nadia.

Roy
28/11/19

UTTARPARA-KOTRUNG MUNICIPALITY

Sandip. B
SMM
ADS

Memo No.: 1/4652

Date: 29.11.19

Development Agency
Received
10424
02 DEC 2019
Contents Not Verified
State Urban Development Agency

AD(NULM)
ADS

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 15 (fifteen)number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs One lac Fifty thousand for 15 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Dilip Yadav
Chairman
Uttarpara Kotrung Municipality

New G. T. Road, Uttarpara, Dist. Hooghly (West Bengal), Pin - 712 258
Visit us at - www.uttarparamunicipality.in
Mail us at - uttarparakotrungmunicipality@gmail.com
Tele : 2663 4095 / 7298 / 3863 Telefax : 2663 3863 / 7298

1/4652 dt 29.11

List of eligible SHGs for R.F

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	Participate in Basic		Participate in Books of		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
					Date (From)	Date (TO)	Date (From)	Date (TO)			
M/s. Debai Pukur Road Rail Line Dhar SHG 1	25/08/2018	50467493366	Allahabad Bank,	R G Nagar Br.	19/06/2019	21/06/2019	17/06/2019	17/06/2019	1/8/2019	82%	Rs.10000/-
Ghoshpara SHG NO 2	12/6/2017	3050110052617	UCO Bank	Kotrung Branch	12/6/2019	14/06/2019	6/6/2019	7/6/2019	1/8/2019	89%	Rs.10000/-
Sukanta Nagar SHG 5	6/11/2017	50435176456	Allahabad Bank	R G Nagar Br.	11/6/2018	13/06/2018	14/06/2018	15/06/2019	1/8/2019	73%	Rs.10000/-
Charakdanga Road SHG -1	6/8/2018	418710110007024	Bank of India	Uttarpara	19/06/2019	21/06/2019	17/06/2019	18/06/2019	21/08/2019	92%	Rs.10000/-
Bhadrakali Uday Sangha SHG - 4	9/1/2019	418710110007181	Bank of India	Uttarpara	17/06/2019	18/06/2019	19/06/2019	21/06/2019	1/8/2019	82%	Rs.10000/-
M/S. DWARIK JUNGLE STREET SHG-6	15/03/2018	50447485790	Allahabad Bank	R G Nagar Br.	25/09/2019	27/09/2019	4/12/2018	5/12/2018	16/09/2019	78%	Rs.10000/-
HARIPUKURMATHSHG NO 1	8/1/2019	5003101002501	Canara Bank	Uttarpara Kotrun	12/6/2019	14/06/2019	6/6/2019	7/6/2019	16/09/2019	75%	Rs.10000/-
M/S. GOWALAPARA SHG NO 1	11/4/2018	50472462658	Allahabad Bank	Hindmotor Br.	19/06/2019	21/06/2019	6/6/2019	7/6/2019	16/09/2019	80%	Rs.10000/-
M/S. JAMRULTALA SHG 01	16/03/2018	765402010001595	Union Bank	Uttarpara	25/07/2019	27/07/2019	17/07/2019	18/07/2019	16/09/2019	94%	Rs.10,000/-
M.s.JAMRULTALA SHG 02	14/03/2018	765402010001593	Union Bank	Uttarpara	25/07/2019	27/07/2019	17/07/2019	18/07/2019	16/09/2019	92%	Rs.10,000/-
BHADRAKALI UDAY SANGHA SHG NO 3	6/4/2018	418710110006723	Bank of India	Uttarpara	23/08/2018	25/08/2018	19/12/2019	20/12/2019	21/08/2019	81	Rs.10000/-
SHANTINAGAR SHG NO 3	30/12/2018	418710110007293	Bank of India	Uttarpara	25/09/2019	27/09/2019	22/08/2019	21/08/2019	21/08/2019	75	Rs.10000/-
M/S CHANDITALA STREET SHG 02	14/03/2018	765402010001567	Union Bank	Uttarpara	25/07/2019	27/07/2019	18/07/2019	7/11/2019	7/11/2019	94	Rs.10000/-
SAMAPRAN SHG NO.1	12/9/2017	418710110006019	Bank of India	Uttarpara	16/12/2019	18/12/2019	23/06/2018	21/08/2019	21/08/2019	76	Rs.10,000/-
LORENCE STREET SHG-01	14/03/2018	361802010059539	Union Bank	Uttarpara	25/07/2019	27/07/'2019	18/07/2019	26/10/2019	26/10/2019	97	Rs.10,000/-

Manager, Skills ME.
MIS & ME
DAY NULM
Uttarpara-Kotrung Municipality

Dilip Yadav
Chairman
Uttarpara-Kotrung
Municipality

Ph. No. 03225-255059
Resi : 03225-256666

OFFICE OF THE COUNCILLORS OF THE GHATAL MUNICIPALITY
GHATAL ☆ PASCHIM MEDINIPUR

Memo No. 341 / DAY – NULM/GTL/19 **Dated: 29 / 11 /2019**

To
The Director, SUDA
&
Mission Director, WBSULM
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs under Ghatal Municipality.

Madam,

Enclosed a list of 53 (fifty three) number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 530000/- (Rupees five lakh thirty thousand) for 53 (fifty three) numbers of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

29-11-19

Executive Officer
Ghatal Municipality

City Project Officer, DAY-NULM
&
Executive Officer
Ghatal Municipality

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
1	GHATAL	NOOR SHG WARD NO 4 (SHG19244800402)	12.04.2019	06420110078259	UCO	GHATAL	17.06.2019	19.06.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
2	GHATAL	DEVI CHOUDHURANI SHG WARD NO 6 (SHG19244800405)	01.05.2019	0181010537032	UBI	GHATAL	17.06.2019	19.06.2019	18.07.2019	19.07.2019	30.09.2019	80	10000.00
3	GHATAL	PURNIMA SHG WARD15 (SHG19244800406)	01.05.2019	06420110078143	UCO	GHATAL	17.06.2019	19.06.2019	18.07.2019	19.07.2019	30.09.2019	80	10000.00
4	GHATAL	ANAMIKA SHG (SHG19244800410)	20.04.2019	06420110078341	UCO	GHATAL	17-06-2019	19-06-2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
5	GHATAL	LATA SHG (SHG19244800419)	24.06.2019	06420110079171	UCO	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
6	GHATAL	SWAGATAM SHG WARD 05 (SHG19244800420)	16.06.2019	38627611984	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
7	GHATAL	TRINAYANI SHG WARD NO 03 (SHG19244800421)	02.06.2019	38627612376	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
8	GHATAL	RUPASRI SHG WARD NO 03 (SHG19244800422)	22.05.2019	38627612660	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
9	GHATAL	SWAGATA SHG (SHG19244800423)	24.05.2019	38628388556	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
10	GHATAL	SHIBANI SHG WARD NO 6 (SHG19244800424)	02.07.2019	06420110079270	UCO	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
11	GHATAL	SRI HORI SHG (SHG19244800425)	03.07.2019	06420110079454	UCO	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
12	GHATAL	KRISHNAKALI SHG WORD NO 17 (SHG19244800426)	07.06.2019	419110110005749	BOI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
[illegible]	GHATAL	KATHAKALI SHG WORD NO 17 (SHG19244800427)	13.06.2019	419110110005764	BOI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
[illegible]	GHATAL	SUNAYANI SHG (SHG19244800428)	06.06.2019	50495272933	ALLAHABAD	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
[illegible]	GHATAL	SWAPNANIL SHG WORD NO 17 (SHG19244800429)	08.06.2019	419110110005759	BOI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
[illegible]	GHATAL	RADHAKRISHNA SHG WORD NO 17 (SHG19244800430)	05.06.2019	419110110005765	BOI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
17	GHATAL	NILACHAL SHG WARD 4 (SHG19244800431)	25.06.2019	38664245990	SBI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
18	GHATAL	BURI MANASA SHG WARD 4 (SHG19244800432)	26.06.2019	38664246201	SBI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
19	GHATAL	MANDIRA SHG WARD 15 (SHG19244800433)	14.07.2019	38686460397	SBI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
20	GHATAL	PAKHIR KUJAN SHG WORD NO 17 (SHG19244800434)	08.07.2019	419110110005813	BOI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
21	GHATAL	ASHA SHG (SHG19244800435)	22.06.2019	06420110079683	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
22	GHATAL	SUPRABHAT SHG (SHG19244800436)	01.07.2019	06420110079775	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
23	GHATAL	LOTUS SHG (SHG19244800437)	15.07.2019	06420110079812	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
24	GHATAL	MIMI SHG (SHG19244800438)	16.07.2019	06420110079836	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
25	GHATAL	BAKUL KATHA SHG (SHG19244800439)	07.07.2019	06420110079850	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
26	GHATAL	GANESH SHG (SHG19244800440)	22.07.2019	06420110079867	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
27	GHATAL	UMA SHG WARD 17 (SHG19244800441)	05.07.2019	38741044444	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
28	GHATAL	JABA SHG WARD 17 (SHG19244800442)	06.07.2019	38741355700	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
[illegible]	GHATAL	SARODAMOYEE SHG (SHG19244800443)	22.08.2019	06420110080122	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	26.11.2019	80	10000.00
[illegible]	GHATAL	SATHI SHG (SHG19244800444)	22.08.2019	06420110080108	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	26.11.2019	80	10000.00
[illegible]	GHATAL	TISAM SHG (SHG19244800445)	04.08.2019	06420110080146	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	04.11.2019	80	10000.00
[illegible]	GHATAL	MAA BHAGABATI SHG WARD 3 (SHG19244800446)	25.06.2019	38778869189	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00

869511/2019/NULM SEC(SUDA)

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
33	GHATAL	ISWARCHANDRA SHG WARD 03 (SHG19244800447)	22.06.2019	38777610546	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
34	GHATAL	SHYAMA SHG WARD 17 (SHG19244800448)	01.08.2019	38778869509	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	04.11.2019	80	10000.00
35	GHATAL	TUFAN SHG (SHG19244800449)	29.08.2019	06420110080269	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	29.11.2019	80	10000.00
36	GHATAL	SWARALIPI SHG (SHG19244800450)	11.08.2019	50499724024	ALLAHABAD	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	22.11.2019	80	10000.00
37	GHATAL	PRERONA SHG (SHG19244800451)	24.08.2019	419110110005861	BOI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	29.11.2019	80	10000.00
38	GHATAL	RAJANI SHG (SHG19244800452)	10.08.2019	06420110080092	UCO	GHATAL	23.09.2019	25.09.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
39	GHATAL	DHARMARAJ SHG WARD 12 (SHG19244800453)	12.08.2019	06420110080252	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
40	GHATAL	SHIV SHANKAR SHG WARD 3 (SHG19244800454)	28.04.2019	38855301550	SBI	GHATAL	23.09.2019	25.09.2019	30.09.2019	01.10.2019	31.10.2019	80	10000.00
41	GHATAL	ASHAR ALO SHG WARD 5 (SHG19244800455)	01.08.2019	38855301844	SBI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	04.11.2019	80	10000.00
42	GHATAL	MATAJI SHG WARD 5 (SHG19244800456)	07.08.2019	38855301049	SBI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
43	GHATAL	SHANJER BATI SHG WARD 14 (SHG19244800457)	29.08.2019	38855301356	SBI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	29.11.2019	80	10000.00
44	GHATAL	URBASI SHG WARD 17 (SHG19244800458)	17.08.2019	50499986068	ALLAHABAD	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
[illegible]	GHATAL	SWAPNA SHG (SHG19244800459)	01.08.2019	419110110005894	BOI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	31.10.2019	80	10000.00
[illegible]	GHATAL	SAGARIKA SHG (SHG19244800460)	04.08.2019	06420110080351	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
[illegible]	GHATAL	DIPSIKHA SHG (SHG19244800461)	28.08.2019	06420110080306	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	29.11.2019	80	10000.00
[illegible]	GHATAL	BATESWAR SHG (SHG19244800462)	27.06.2019	06420110080641	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
49	GHATAL	SRIMOYEE SHG (SHG19244800463)	05.06.2019	06420110080658	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
50	GHATAL	AGNI SHG WORD NO 17 (SHG19244800464)	04.09.2019	419110110005931	BOI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
51	GHATAL	SREE MADHAB SHG (SHG19244800465)	26.07.2019	06420110080771	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
52	GHATAL	JANMABHUMI SHG (SHG19244800466)	05.07.2019	06420110080849	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
53	GHATAL	SHIBAM SHG (SHG19244800466)	25.08.2019	06420110080888	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	29.11.2019	80	10000.00

530000.00

RUPEES FIVE LAKH TWENTY THOUSAND ONLY.

29-11-19

Executive Officer
&
City Project Officer, DAY- NULM
Ghtal Municipality

City Project Officer, DAY-NULM
&
Executive Officer
Ghatal Municipality

869511/2019/NULM SEC(SUDA)

Office of the
Haldia Municipality
Dr. B. R. Ambedkar Bhawan, Administrative Building, City Centre
P.O. - Debhog, Haldia, Purba Medinipur, West Bengal

☎ : 03224-252996/252997
255051/25341/252644
Fax : 252154
E-mail : hald_muni@yahoo.

Memo No.: 5775/HM/2019

Date: 02.12.19

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 62 nos. number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 6,20,000.00 (Six Lakh Twenty Thousands only) . for 62 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,
02/12/19
Executive Officer
Haldia Municipality

Haldia Municipality

Office of the Municipal Councillors, Kamarhati

[Address: 1, M.M. Feeder Road, Rathtala, Belgharia, North 24 Parganas, Kolkata - 700 056]
Ph: 033-2564-9580, 033-2564-8646, Fax: (033) 2564-1361.Emailkamarhati_municipality@rediffmail.com

Memo No- 653/GM Date- 30.11.2019

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 36 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG), 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs-3,60,000/- for 36 number of SHGs as Revolving Fund.

Encl.:- As stated

OFFICE OF THE BOARD OF COUNCILLORS OF KAMARHATI

Yours faithfully,

Chairman
Kamarhati Municipality
Chairman
Kamarhati Municipality

Draft letter for claim of RF to SHGs

Memo No. : 44/NULM/KM. Date: 30.11.2019

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

KATWA MUNICIPALITY, KATWA, BURDWAN

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 32 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 3, 20,000/- for 32 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

KATWA MUNICIPALITY DAY-NULM

Chairman/ Commissioner/ Executive Officer
..............................Municipal Corporation/ Municipality

Chairman
Katwa Municipality

869511/2019/NULM SEC(SUDA)

Email: khararmunicipality@yahoo.in Fax No: (03225) 262235 Phone No: (03225) 262235

Office of the Councilors of the
KHARAR MUNICIPALITY

P.O. – KHARAR, DIST- PASCHIM MEDINIPORE

Memo No: 376 /DAY-NULM/KHM/19-20

Date 05/11/2019

From: The Chairman/Vice Chairman
Kharar Municipality

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

OFFICE OF THE KHARAR MUNICIPALITY ESTD.-1888 KHARAR PASCHIM MEDINIPUR

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of seven number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 70,000/- for 7 numbers of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Chairman
Kharar Municipality

Chairman
KHARAR MUNICIPALITY

LIST OF GROUPS ELIGIBLE FOR RECEIVING RF AS ON 01.11.2019 UNDER KHARAR MUNICIPALITY

Sl. No	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 & Branch	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
					Date (From)	Date (TO)	Date (From)	Date (TO)			
1	PANJA PARA SHG	2/6/2019	04420110089422	UCO Kharar	26/8/2019	28/8/2019	29/8/2019	30/8/2019	21.10.2019	90	10000.00
2	MAA CHAMUNDA SHG	28/6/2019	04420110090015	UCO Kharar	26/8/2019	28/8/2019	29/8/2019	30/8/2019	21.10.2019	85	10000.00
3	JANAPARA SHG	1/8/2019	04420110090749	UCO Kharar	26/8/2019	28/8/2019	29/8/2019	30/8/2019	21.10.2019	95	10000.00
4	UDAYGANJ KALIMATA SHG WARD NO 10	1/7/2019	38571509481	SBI Kharar	26/8/2019	28/8/2019	29/8/2019	30/8/2019	21.10.2019	90	10000.00
5	JAMUNA SANGHA SHG	2/7/2019	04420110090787	UCO Kharar	26/8/2019	28/8/2019	29/8/2019	30/8/2019	21.10.2019	95	10000.00
6	SANTOSHIMATA SHG W 8	1/7/2019	04420110090732	UCO Kharar	26/8/2019	28/8/2019	29/8/2019	30/8/2019	21.10.2019	90	10000.00
7	SRI NIGAMANANDA SHG	8/8/2019	04420110091142	UCO Kharar	26/8/2019	28/8/2019	29/8/2019	30/8/2019	21.10.2019		10000.00
Rupees Seventy thousand only											70,000.00

OFFICE OF THE KHARAR MUNICIPALITY ESTD-1388 KHARAR PASCHIM MEDINIPUR

Chairman
Kharar municipality
Chairman
KHARAR MUNICIPALITY

Utilization Certificate
(Form No. S.R. 330 A)

Component : SMI & D

1. Sub - Component : RF to SHG

Sl. No.	G.O. No.	Date	Amount Rs.
1	SUDA-70/2015/4829	24.07.2019	160000.00
Total Received			**160000.00**
Total Utilized			**160000.00**
Balance in Hand			**0.00**

Certified that that out of total Rs.160000/- of Grant - in - aid sanctioned during the FY- 2019-20 in favour of Kharar Municipality under this Ministry / Department letter no. given in the margin. Sum of Rs. 160000/- has been Utilized if the FY- 2019-20 and a sum of Rs. NIL/- remain Unutilized for the purpose it was sanctioned from April, 2016 onwars to July'2019-20.

Certified that I have satisfied myself that the conditions on which the Grant - in - aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the purpose for which it was sanctioned .

KINDS OF CHECK EXERCISED

1. Books of Accounts.
2. Original Bill, Receipts and Vouchers
3. Bank Statement.
4. Physical Progress.

OFFICE OF THE KHARAR MUNICIPALITY ESTD.-1888 KHARAR PASCHIM MEDINIPUR

Signature of Chairman
Kharar Municipality

Chairman
KHARAR MUNICIPALITY

869511/2019/NULM SEC(SUDA)

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR

73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL

Sri Bappaditya Chatterjee
Chairman

Ref. No. : - KM/PWD/14/NULM/RF/1846 **Date: - 29.11.2019**

To
The Director, SUDA
&
Mission Director, WBSULM
ILGUS BHAVAN, H.C.Block,
Sector-III, Bidhannagar,
Kolkata-700 106

Subject: - **Claim of Revolving fund for eligible SHGs of Konnagar Municipality**

Madam,

Enclosed a list of 48 nos. of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 4,80,000/- (Four Lakh Eighty Thousand) for 48 nos. of SHGs as Revolving Fund.

Thanking you,

Chairman
Konnagar Municipality

Chairman
Konnagar Municipality

Encl: - **As stated above**

Phone Office: 2674-0210, 2674-2123
Phone Hospital: 2674-7740
E-Mail: konnagar.municipality@gmail.com
Fax: 033-2674-0210
Phone Ambulance & Water Works: 2674-7545
Website: www.konnagarmunicipality.org

869511/2019/NULM SEC(SUDA)

Estd: 1879

Ph: 0354-2344286/2344527
Fax: 0354-2344286

OFFICE OF THE BOARD OF COUNCILLORS
KURSEONG MUNICIPALITY
KURSEONG

Memo No. 969 / M/DAY-NULM/19 *Dated:* 16/09/2019

From:
Shri. Krishna Limbu,
Chairman,
Kurseong Municipality,
Kurseong.

To:
The Director, SUDA,
HB-305, AB Rd,
HC Block, Sector-III,
Bidhannagar,
Kolkata -700106.

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 54 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 5,40,000/- (Rupees Five Lakh Forty Thousand) only for 54 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

16/09/19
Chairman,
Kurseong Municipality.

NORTH DUM DUM MUNICIPALITY
163, M. B. ROAD, BIRATI, KOLKATA - 700051
PHONE: (033) 2514 - 2101 / 2514 - 2494, FAX - (033) 2514 - 2990
Website: http://www.northdumdummunicipality.org
E-mail ID: northdumdum@gmail.com

Memo No. :NDDM/NULM/4960

Date:29/11/2019

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 29 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs.290000/-(Rupees Two Lac Ninety Thousand only) for 29 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Chairman
North Dum Dum Municipality
Chairman
North Dum Dum Municipality

North Dum Dum Municipality
Kol- 51
* Biriti *

OFFICE OF THE MUNICIPAL COUNCILLORS OF KHARDAH
KHARDAH MUNICIPAL OFFICE
B.T.ROAD, KHARDAH, NORTH 24-PARGANAS, KOL – 700117

No .Kdl./con2/.1022/19 Date..30/.11/.19........

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 07 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 70,000 for 07 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,
[signature]
Chairman
Khardah Municipality
Chairman
Khardah Municipality

PHONE: 2553-3060 / 2583-4943 ✱ FAX: 2563-1171
email: khardahmunicipality@yahoo.co.in

GANGARAMPUR MUNICIPALITY

GANGARAMPUR, DAKSHIN DINAJPUR

Sulm.gangarampore@gmail.com

Memo No.: 2237/NULM/GM/2019 Date: 30.11.2019

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 11(Eleven) number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs..210000.00 for 21(Twenty One) number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Asarkar
Chairman 30/11/2019
Gangarampur Municipality
Dakshin Dinajpur
Chairman
Gangarampur Municipality

OFFICE OF THE

KHARAGPUR MUNICIPALITY

P.O.-KHARAGPUR, DISTRICT-PASCHIM MEDINIPUR, PIN CODE-721301

Phone No.- 03222-257080, 258169, Fax No.- 03222-255347.

e-mail: cmkgpmpty@gmail.com

Memo No : 955/K.M **Date:** 29/11/2019

From:

Chairman
Kharagpur Municipality

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 33 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG), 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 3,30,000.00 for 33 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Chairman
Kharagpur Municipality
Chairman
Kharagpur Municipality

Phone No. (033)2661-0274 & Fax No. 2661-1395

e-mail id – uluberia.municipality@gmail.com , Website- www.uluberiamunicipality.org

ULUBERIA MUNICIPALITY

ULUBERIA:: HOWRAH

Memo No. UM/4917 Date: 30.11.19

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 9 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 90000 (Rupees Ninety Thousand only) for 13 numbers of SHGs as Revolving Fund.

Encl.:- As stated

ULUBERIA MUNICIPALITY HOWRAH

Yours faithfully,

30/11/19

Executive Officer
Uluberia Municipality

869511/2019/NULM SEC(SUDA)

BALURGHAT MUNICIPALITY

SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR
PH. NO : 03522 – 255450 / 255680 / 256930 / 255649 / 256931 / 255655
<<< FAX – 03522 – 255649 >>>
e-mail – bmpality@gmail.com / bmpality@hotmail.com
website : www.balurghatpurasava.webs.com

Memo no. 2077/G-95 *Date:-* 29.11.19

To,
The Director SUDA &
Mission Director, WBSULM
ILGUS Bhavan, H-C Block,
Sector-III, Bidhannagar
Kolkata-700106

Sub :-Claim of Revolving fund for eligible SHGs.

Sir/Madam,

Enclosed a list of 8 number of SHGs who have reached at the age 3 months from the data of formation and whose members have attended 3 days BOT training (3 members from each SHG), 2 days Books of Account training (Treasurer and one general member) The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ 10000/- per SHG.

You are requested to release the amount of Rs 80000/- for 8 numbers of SHGs as Revolving Fund.

Enclo:- As stated

OFFICE OF THE BALURGHAT MUNICIPALITY * D/DINAJPUR *

Yours faithfully

Executive Officer
Balurghat Municipality
29.11.19

OFFICE OF THE BOARD OF ADMINISTRATORS

P.O. - DALKHOLA, DIST. - UTTAR DINAJPUR
Ph. - (03525) 256259,257650
email: chairman.dlkmunicipality@gmail.com

Memo-54/DM/NULM/19 DATE-29.11.19

From; The
S.Goswami
Member
Board of Administrators
Dalkhola Municipality

To:
Joint Director
Suda
Ilgus Bhavan,U C BLOCK,SECTOR-3
Bidhannagar,Kolkata-700106
West Bengal

Sub-Claim of Revolving fund for eligible SHGs

Sir,

Enclosed a list of 23 Number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days training (3 members from each SHG), 2 days Books of Account training(Treasurer one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving Fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 2,30,000- for 23 numbers of SHGs as Revolving Fund.

Enclo-As staded.

Yours faithfully

29/11/19

Member
Board of Administrator
Dalkhola Municipality

OFFICE OF THE

KHARAGPUR MUNICIPALITY

P.O.-KHARAGPUR, DISTRICT-PASCHIM MEDINIPUR, PIN CODE-721301
Phone No.- 03222-257080, 258169,Fax No.- 03222-255347.
e-mail: cmkgpmpty@gmail.com

Memo No : 955/K.M **Date:** 29/11/2019

From:

Chairman
Kharagpur Municipality

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 47 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG), 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 470,000.00 for 47 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Chairman
Kharagpur Municipality
Chairman
Kharagpur Municipality

+Office Phone No. S.T.D. 03583: 255255
Fax: 255194
Email id:- sulm.mathabhangab@gmail.com

OFFICE OF THE COUNCILLOR
MATHABHANGA MUNICIPALITY
P.O. Mathabhanga :: Dist. Coochbehar
(West Bengal)

Memo No: MM/claim/92/19-20 Date 28.11.2019

From,
The Chairman
Mathabhanga Municipality
Mathabhanga , Cooch Behar

To,
The Finance Officer, SUDA
ILGUS BHAVAN, H.C Block, Sector III
Bidhan Nagar, Salt Lake, Kolkata – 700106
West Bengal

Subject : REQUIRMENT OF FUND FOR RF OF SHGs

Sir / Medam,

I would request you to kindly release the fund amounting Rs. 4,90,000.00 (Rupees Four Lakh Ninty thousand) only for RF of 49 th SHGs for the month of November '2019 to Dec '2019 fo0r smooth running the "DAY-NULM" programme for our Municipality.

Your kind Co-operation is highly appreciated.
Thinking You.

Your's Faithfully
28/11/19
Chairman
Mathabhanga Municipality
Mathabhanga Cooch Behar

Chairman
Mathabhanga Municipality
Mathabhanga. Cooch-Behar

OFFICE OF THE MUNICIPAL COUNCILLORS
SERAMPORE

1, N.S. Avenue, Serampore, Dist. Hooghly, West Bengal, Pin-712201
Website : www.seramporemunicipality.net.* E-mail : seramporemunicipality@hotmail.com
Office Phone : 2662-0310, Office Fax : 2662-3651, Resi. : 2672 0000

Memo No: 1762 | 1 | A-46 SUDA Date: 29.11.2019

From,

The Executive Officer

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of ....Ten(10)........... number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs....100000. for 10 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

29/11/19

Executive Officer
Serampore Municipality

MAHESHTALA MUNICIPALITY

MAHESHTALA SOUTH 24 PARGANAS

Phone : 2490-1651, 2490-3389

Fax :- 2490-9296, Email : maheshtalamunicipality@gmail.com

Memo 613 / MM / WBSULM / SM&ID /131(1) Date 29-11-2019

To,
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible ALFs

Madam,

Enclosed a list of two ALFs who have been registered under society registration act and opened their savings bank account. Therefore, we may release Revolving fund @ Rs.50000/- per ALF .

You are requested to release the amount of Rs. 1,00,000.00 for two ALFs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

29/11/19

Vice Chairman
Maheshtala Municipality

পুরুলিয়া পৌরসভার কাউন্সিলারগনের কার্য্যালয়

OFFICE OF THE COUNCILLORS
PURULIA MUNICIPALITY

1

দিনাঙ্ক ------------- Date- 27.11.19 পুরুলিয়া -৭২৩১০১

পত্রাঙ্ক ------------- Memo No 0316 M.G Purulia -723101

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 9 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 90,000/- for 9 numbers of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Chairman
Purulia Municipality

LIST OF ELIGIBLE SHG FOR REVOLVING FUND

Sl. No	SHG Name	SHG Formation Date	Account Number	BANK NAME	BOT Training		BOA Training		Date of 1st Grading	Marks obtained in 1st Grading	RF Amount
					Date (From)	Date (To)	Date (From)	Date (To)			
1	DIYA SHG	18-01-19	0198012622976	UNITED BANK OF INDIA	15.07.2019	17.07.2019	24.09.2019	25.09.2019	09.07.2019	70	10000.00
2	Maa Shanti SHG	13-01-17	0198012588070	UNITED BANK OF INDIA	27.09.2019	01.10.2019	18.07.2019	19.07.2019	15.07.2019	82	10000.00
3	SURYA SHG	25-05-19	0198012624859	UNITED BANK OF INDIA	10.07.2019	12.07.2019	04.07.2019	05.07.2019	15.11.2019	79	10000.00
4	SONAR BANGLA SHG	27-11-17	0198012602972	UNITED BANK OF INDIA	05.08.2019	07.08.2019	07.02.2019	08.02.2019	15.11.2019	97.5	10000.00
5	Deba SHG	17-01-17	0198012588089	UNITED BANK OF INDIA	05.08.2019	07.08.2019	24.09.2019	25.09.2019	16.11.2019	90	10000.00
6	BASANTI SHG	18-04-19	193201000006385	INDIAN OVERSEAS BANK	15.07.2019	17.07.2019	08.11.2019	09.11.2019	09.11.2019	93	10000.00
7	NABODURGA SHG	25-03-19	193201000006386	INDIAN OVERSEAS BANK	15.07.2019	17.07.32019	08.11.2019	09.11.2019	16.07.2019	83	10000.00
8	RANI RASMANI SHG	23-04-19	193201000006392	INDIAN OVERSEAS BANK	15.07.2019	17.07.2019	08.11.2019	09.11.2019	16.07.2019	73	10000.00
9	PRITILATA SHG	20-09-18	193201000006154	INDIAN OVERSEAS BANK	19.11.2019	21.11.2019	18.07.2019	19.07.2019	19.11.2019	88	10000.00

Chairman
Purulia Municipality

Phone No: 03473 210-030(O)
Chairman's Chamber : 03473 215-830(O
Fax No: 03473 210-029
E.mail: ranaghatmunicipality@gmail.com
www.ranaghatmunicipality.org

Office of the Councillors of Ranaghat Municipality
(Estd. - 1864)
Subhas Avenue, Ranaghat, Nadia, 741201

Memo. No 2320/R.M

Date: 28/ 11 /2019.

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Sir/Madam,

Enclosed a list of 20 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 80% marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs.200000 for 20 numbers of SHGs as Revolving Fund.

Thanking You.

Yours faithfully

28.11.19.

RANAGHAT NADIA 1864 MUNICIPALITY

Executive Officer
Ranaghat Municipality
Officer
Ranaghat Municipality

RANAGHAT MUNICIPALITY
DAY-NULM PROGRAMME

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 & Branch	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
						Date (From)	Date (TO)	Date (From)	Date (TO)			
1	RANAGHAT	BHABANIGARH 3 NO SHG	22/04/2019	707602010004890	UNION BANK, RANAGHAT	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	92	10000
2	RANAGHAT	BISWASPARA 3 NO SHG	4/6/2019	97862610000590	SYNDICATE BANK,RANAGHAT	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
3	RANAGHAT	BISWASPARA 4 NO SHG	4/6/2019	97862610000606	SYNDICATE BANK, RANAGHAT	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	89	10000
4	RANAGHAT	DAS PARA 2 NO SHG	21/05/2019	38557300384	STATE BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	88	10000
5	RANAGHAT	DAS PARA 3 NO SHG	21/05/2019	38559976100	STATE BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
6	RANAGHAT	DAS PARA 4 NO SHG	17/07/2019	387009309569	STATE BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
7	RANAGHAT	DAS PARA 5 NO SHG	17/09/2019	387008910460	STATE BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	91	10000
8	RANAGHAT	KHEYAGHAT LANE 5 NO SHG	13/05/2019	06570110075869	UCO BANK	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	91	10000
9	RANAGHAT	MATHER PARA 9 NO SHG	26/06/2019	414710110003509	BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
10	RANAGHAT	NASRA PARA 2 NO SHG	17/07/2019	38712504486	STATE BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
11	RANAGHAT	P K GHATAK LANE 5 NO SHG	31/05/2019	0218010645591	UNITED BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	91	10000
12	RANAGHAT	S B PONDS LANE 11 NO SHG	28/06/2019	0218010646390	UNITED BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	88	10000
13	RANAGHAT	SADHUR BAGAN 8 NO SHG	21/05/2019	38563584222	STATE BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	88	10000
14	RANAGHAT	SARAK PARA 7 NO SHG	13/05/2019	06570110075548	UCO BANK	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	89	10000
15	RANAGHAT	SASTI TALA 1 NO SHG	25/03/2019	414710110003459	BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
16	RANAGHAT	SASTITALA 2 NO SHG	25/03/2019	414710110003525	BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	91	10000
17	RANAGHAT	SHITALATALA 9 NO SHG	21/03/2019	38563366156	STATE BANK OF INDIA	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	92	10000
18	RANAGHAT	AMLOKITALA LANE 5 NO SHG	26/06/2019	50503851890	ALLHABAD BANK	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	80	10000
19	RANAGHAT	RATH TALA 13 NO SHG	28/06/2019	3293101006455	CANARA BANK	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	82	10000
20	RANAGHAT	SARAT PALLY 6 NO SHG	12/7/2019	707602010005034	UNION BANK	11/9/2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	82	10000

RANAGHAT NADIA 1864 MUNICIPALITY

28.11.19

Executive Officer
Ranaghat Municiaplity
Executive Officer
Ranaghat Municipality

869511/2019/NULM SEC(SUDA)

Office of the Councillors of
SONAMUKHI MUNICIPALITY

P.O:- Sonamukhi ❋ Dist: - Bankura ❋ PIN Code – 722 207
(✆) (03244) 275-238/988

From:
Surojit Mukherjee
Chairman
Sonamukhi Municipality

E-mail:- *sonamukhimunicipality@yahoo.com*
Website: - *www.sonamukhimunicipality.com*

Memo No: - 911 /NULM/SM **Dated: - 29/11/2019**

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 16 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 160000 for 16 numbers of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

29/11/2019
Chairman
Sonamukhi Municipality

Chairman
Sonamukhi Municipality

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	Participate in Date (From)	Participate in Date (TO)	Participate in Date (From)	Participate in Date (TO)	Date of 1^{st} Grading	Marks obtained in 1^{st} Grading	RF amount
1	Sonamukhi Municipality	Baba Lokenath 5 Swanirvar Gosthi	16/01/2017	50378906681	Allahabad Bank	Sonamukhi	06.08.19	08.08.19	13.08.19	14.08.19	21.11.19	92.5	10000.00
2	Sonamukhi Municipality	Sreema Swanirvar Gosthi	20/04/2018	0194010332088	United Bank of India	Sonamukhi	06.08.19	08.08.19	19.08.19	20.08.19	22.11.19	91.3	10000.00
3	Sonamukhi Municipality	Kanaklata Swanirvar Gosthi	21/03/2018	37701064169	State Bank of India	Sonamukhi	28.03.19	30.03.19	13.08.19	14.08.19	21.11.19	89	10000.00
4	Sonamukhi Municipality	Charulata Swanirvar Gosthi	5/2/2018	37701205238	State Bank of India	Sonamukhi	28.03.19	30.03.19	13.08.19	14.08.19	21.11.19	91	10000.00
5	Sonamukhi Municipality	Harakusum Swanirvar Gosthi	6/6/2018	37789251250	State Bank of India	Sonamukhi	23.07.19	25.07.19	13.08.19	14.08.19	21.11.19	92.5	10000.00
6	Sonamukhi Municipality	Panchali Swanirvar Gosthi	5/3/2019	38355841110	State Bank of India	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	23.11.19	90.63	10000.00
7	Sonamukhi Municipality	Alokeshi Swanirvar Gosthi	10/1/2019	38321849936	State Bank of India	Sonamukhi	06.08.19	08.08.19	13.08.19	14.08.19	22.11.19	91.5	10000.00
8	Sonamukhi Municipality	Sagarika Swanirvar Gosthi	4/3/2019	5523010104609	B.G.V.B	Sonamukhi	18.07.19	20.07.19	23.09.19	24.09.19	22.11.19	92.6	10000.00
9	Sonamukhi Municipality	Krishnakali Swanirvar Gosthi	20/03/2019	0914010345514	United Bank of India	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	22.11.19	93.5	10000.00
10	Sonamukhi Municipality	Ma Padmabati Swanirvar Gosthi	21/04/2019	5523010105132	B.G.V.B	Sonamukhi	23.07.19	25.07.19	23.09.19	24.09.19	23.11.19	95.5	10000.00
11	Sonamukhi Municipality	Usha Swanirvar Gosthi	15/05/2019	5523010105330	B.G.V.B	Sonamukhi	18.07.19	20.07.19	23.09.19	24.09.19	23.11.19	93.5	10000.00
12	Sonamukhi Municipality	Devi Swanirvar Gosthi	18/05/2019	38490355407	State Bank of India	Sonamukhi	23.07.19	25.07.19	23.09.19	24.09.19	21.11.19	95	10000.00
13	Sonamukhi Municipality	Puja Swanirvar Gosthi	18/05/2019	38490654871	State Bank of India	Sonamukhi	23.07.19	25.07.19	23.09.19	24.09.19	21.11.19	96.5	10000.00
14	Sonamukhi Municipality	Lokmata Swanirvar Gosthi	15/04/2019	38511139827	State Bank of India	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	22.11.19	94.56	10000.00
15	Sonamukhi Municipality	Jai Ma Durga Swanirvar Gosthi	2/6/2019	5523010105866	B.G.V.B	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	23.11.19	94.56	10000.00
16	Sonamukhi Municipality	Debdut Swanirvar Gosthi	7/7/2019	0194010348010	United Bank of India	Sonamukhi	25.09.19	27.09.19	23.09.19	24.09.19	23.11.19	91.8	10000.00
		Total											160000.00

29/11/19
Chairman
Sonamukhi Municipality

869511/2019/NULM SEC(SUDA)

OFFICE OF THE COUNCILLORS OF TARAKESWAR MUNICIPALITY

P.O.- TARAKESWAR ○ DIST.-HOOGHLY

S.T.D. - 03212
276105
PHONE : 276408
278888
278889
Fax : 03212-277932

Ref. No. TM/DAY-NULM-19/2 **Date** 14/11/19

From : The Executive Officer
Tarakeswar Municipality

To : The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 20 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 2,00,000 for 20 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

14/11/19

Executive Officer
Tarakeswar Municipality

869511/2019/NULM SEC(SUDA)

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERI

Rudra Main Road , P.O.- Bansberia , Dist.- Hooghly , West Bengal , PIN - 712502

Ph. No.- (033)-26346324, Fax No.- 033-26346806, e-mail: bansb_04@yahoo.com

Memo No- 3801 **Date** – 29.11.19

From : Executive Officer & CPO
Bansberia Municipality
Bansberia, Hooghly

To: The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of **12** numbers of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of **Rs1,20,000/-** For **12** numbers of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

29/11/19

Executive Officer
Bansberia Municipality
Executive Officer
Bansberia Municipality

869511/2019/NULM SEC(SUDA)

BANSBERIA MUNICIPALITY

List of Eligible SHGs for RF

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amoun
						Date (From)	Date (TO)	Date (From)	Date (TO)			
Bansberia	BANSBERIA DAS COLONY 3	05/02/2016	37966327946	State Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	09/04/2019	84	10,000.0
Bansberia	RATHTALA E SHG	15/07/2016	419010110008689	Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	30/11/2018	82.3	10,000.0
Bansberia	NIRANJAN PALLY 6 SHG	31/05/2016	37299288888	State Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	30/11/2018	80	10,000.0
Bansberia	JAGANATH COLONY 1	12/09/2014	37644641698	State Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	03/10/2018	84	10,000.0
Bansberia	AMTALA 4 SHG	16/06/2016	38352466887	State Bank of India	Tribeni	17/06/2019	19/06/2019	21/08/2019	22/08/2019	09/04/2019	82	10,000.0
Bansberia	SENPUKURPAR 4 SHG	04/11/2016	37642780190	State Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	25/09/2018	86	10,000.0
Bansberia	GHOSH PARA A	15/06/2017	38058056159	State Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	03/12/2018	85	10,000.0
Bansberia	KONCHATI 5 SHG	04/11/2016	37606163012	State Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	24/09/2018	82	10,000.0
Bansberia	AMTALA 2	16/06/2016	37966331453	State Bank of India	Tribeni	17/06/2019	19/06/2019	26/09/2019	27/09/2019	30/11/2018	81.6	10,000.0
Bansberia	KAMALE KAMINI A SHG	01/04/2018	57960100004238	BANK OF BARODA	Tribeni	23/09/2019	25/09/2019	26/09/2019	27/09/2019	29/10/2019	82	10,000.0
Bansberia	KAMALE KAMINI B	01/04/2018	57960100004265	BANK OF BARODA	Tribeni	23/09/2019	25/09/2019	26/09/2019	27/09/2019	29/10/2019	81	10,000.0
Bansberia	KAMALE KAMINI C SHG	01/04/2018	57960100004264	BANK OF BARODA	Tribeni	23/09/2019	25/09/2019	26/09/2019	27/09/2019	29/10/2019	82	10,000.0

Executive Officer

869511/2019/NULM SEC(SUDA)

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA

Rudra Main Road, P.O. - Bansberia, Dist. - Hooghly, West Bengal, PIN - 712502
Ph. No.- (033)-26346324, Fax No.- 033-26346806, e-mail: bansb_04@yahoo.com

Memo no: 2525

Dated: 05.9.19

From: Executive Officer & CPO
Bansberia Municipality
Bansberia, Hooghly

To: The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of **6** numbers of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of **Rs. 60000/-** for **6** numbers of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

05.09.19

Executive Officer
Bansberia Municipality

Executive Officer
Bansberia Municipality

BANSBERIA MUNICIPALITY

List of Eligible SHGs for RF

e of the le SHGs hich RF be imed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank & Branch	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
				Date (From)	Date (TO)	Date (From)	Date (TO)			
la 4	16/06/2016	38352466887	State Bank of India (Tribeni)	17/06/2019	19/06/2019	21/08/2019	22/08/2019	09/04/2019	82	10,000
rtment y	05/09/2016	14230110083062	UCO Bank (Tribeni)	17/06/2019	19/06/2019	19/08/2019	20/08/2019	30/01/2018	80.8	10,000
	08/12/2017	57910100002871	Bank of Baroda(Tribeni)	20/06/2019	22/06/2019	21/08/2019	22/08/2019	28/11/2018	81	10,000
ur ntala 2	10/12/2017	0156010387736	United Bank of India(Bansberia)	20/06/2019	22/06/2019	19/08/2019	20/08/2019	03/12/2018	84	10,000
vani C	06/12/2017	57960100003151	Bank of Baroda(Tribeni)	20/06/2019	22/06/2019	19/08/2019	20/08/2019	30/11/2018	81	10,000
ally 7	16/08/2016	37908453899	State Bank of India (Tribeni)	20/06/2019	22/06/2019	21/08/2019	22/08/2019	25/09/2018	81	10,000

05.09.19

Executive Officer
Bansberia Municipality

Executive Officer
Bansberia Municipality

Letter for claim of RF to SHGs

Memo No.: 2053/C.M

Date: 28/11/19.

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 25. number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs.2,50,000 for 25.number of SHGs as Revolving Fund.

Encl.:- As stated

28.11.19

Yours faithfully,

28.11.19

~~Chairman~~/ ~~Commissioner~~/ Executive Officer
Chakdaha Municipality

Executive Officer
Chakdaha Municipality
Chakdaha, Nadia

CMC

CHANDERNAGORE MUNICIPAL CORPORATION

Marie Park, P.O. Chandernagore, Dist. Hooghly, PIN 712 136, West Bengal
Phone : **033 2683 5297 / 2562 ; 2685 0057** | Fax : **033 2683 5068 | 2683 6706 (Ambulance)**
E-mail : **chandernagorecorporation@yahoo.co.in** | Website : **www.chandernagoremunicipalcorporation.in**
Complaint / Grievance : chandernagorecorporation@gmail.com | Whatsapp : +91 9874110110

Memo No. :NULM/M/19-20/162 Date:29.11.2019

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 8 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs.80,000/- for 8 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Commissioner/ Secretary
Chandernagore Municipal Corporation

Reshma.

ESTD – 1ST A

OFFICE OF THE
BOARD OF COUNCILORS, CHANDRAKONA MUNICIPALITY

P.O. : Chandrakona ✱ Dist. : Paschim Medinipur

Memo. No. 1144/Ch.M/19 - 20/NULM

Date: 29.11.19

To
The Director, SUDA
&
Mission Director, WBSULM
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs and ALF of Chandrakona Municipality.

Madam,

Enclosed a list of 2 (two) number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG. A list of ALF also enclosed for your kind reference.

You are requested to release the amount of Rs. 70000/- (Rupees Seventy thousand only) for 2 (two) number of SHGs and 1 (one) number of ALF as Revolving Fund.

Enclosed: As stated

Yours faithfully,

Chairman
Chandrakona Municipality

Ph. No. (03225) 266-221 / 267388, Fax No. (03225) 266-221, Email.- chandrakonamunicipality@yahoo.in

869511/2019/NULM SEC(SUDA)

Memo No. [illegible]/CRM/19-20/NULM

Date : 29.11.19

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
1	Chandrakona ~~GHATAL~~	ILLAMBAZAR MADINA SHG	27.02.2018	1609010242806	UBI	CHANDRAKONA	17.07.2019	19.07.2019	12.06.2019	13.06.2019	20.09.2019	84	10000.00
2	Chandrakona ~~GHATAL~~	NARAHARIPUR MANASA SHG	03.01.2018	1609010230919	UBI	CHANDRAKONA	12.06.2019	14.06.2019	12.06.2019	13.06.2019	09.09.2019	81.48	10000.00

RUPEES TWENTY THOUSAND ONLY. 20000.00

Chairman
Chandrakona Municipality

Memo No.: 1/4652

Date:29.11.19

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 15 (fifteen)number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs One lac Fifty thousand for 15 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,
Dilip Yadav
Chairman
Uttarpara Kotrung Municipality

1/46520

List of eligible SHGs for R.F

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	Participate in Basic		Participate in Books of		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
					Date (From)	Date (TO)	Date (From)	Date (TO)			
M/s. Debai Pukur Road Rail Line Dhar SHG 1	25/08/2018	50467493366	Allahabad Bank,	R G Nagar Br.	19/06/2019	21/06/2019	17/06/2019	17/06/2019	1/8/2019	82%	Rs.10000/-
Ghoshpara SHG NO 2	12/6/2017	3050110052617	UCO Bank	Kotrung Branch	12/6/2019	14/06/2019	6/6/2019	7/6/2019	1/8/2019	89%	Rs.10000/-
Sukanta Nagar SHG 5	6/11/2017	50435176456	Allahabad Bank	R G Nagar Br.	11/6/2018	13/06/2018	14/06/2018	15/06/2019	1/8/2019	73%	Rs.10000/-
Charakdanga Road SHG -1	6/8/2018	418710110007024	Bank of India	Uttarpara	19/06/2019	21/06/2019	17/06/2019	18/06/2019	1/8/2019	73%	Rs.10000/-
Bhadrakali Uday Sangha SHG - 4	9/1/2019	418710110007181	Bank of India	Uttarpara	17/06/2019	18/06/2019	19/06/2019	21/06/2019	21/08/2019	92%	Rs.10000/-
M/S. DWARIK JUNGLE STREET SHG-6	15/03/2018	50447485790	Allahabad Bank	R G Nagar Br.	25/09/2019	27/09/2019	4/12/2018	5/12/2018	1/8/2019	82%	Rs.10000/-
HARIPUKURMATHSHG NO 1	8/1/2019	5003101002501	Canara Bank	Uttarpara Kotrun	12/6/2019	14/06/2019	6/6/2019	7/6/2019	16/09/2019	78%	Rs.10000/-
M/S. GOWALAPARA SHG NO 1	11/4/2018	50472462658	Allahabad Bank	Hindmotor Br.	19/06/2019	21/06/2019	6/6/2019	7/6/2019	16/09/2019	75%	Rs.10000/-
M/S. JAMRULTALA SHG 01	16/03/2018	765402010001595	Union Bank	Uttarpara	25/07/2019	27/07/2019	17/07/2019	18/07/2019	16/09/2019	80%	Rs.10000/-
M.s.JAMRULTALA SHG 02	14/03/2018	765402010001593	Union Bank	Uttarpara	25/07/2019	27/07/2019	17/07/2019	18/07/2019	16/09/2019	94%	Rs.10,000/-
BHADRAKALI UDAY SANGHA SHG NO 3	6/4/2018	418710110006723	Bank of India	Uttarpara	23/08/2018	25/08/2018	19/12/2019	20/12/2019	16/09/2019	92%	Rs.10,000/-
SHANTINAGAR SHG NO 3	30/12/2018	418710110007293	Bank of India	Uttarpara	25/09/2019	27/09/2019	22/08/2019	21/08/2019	21/08/2019	81	Rs.10000/-
M/S CHANDITALA STREET SHG 02	14/03/2018	765402010001567	Union Bank	Uttarpara	25/07/2019	27/07/2019	18/07/2019	7/11/2019	21/08/2019	75	Rs.10000/-
SAMAPRAN SHG NO.1	12/9/2017	418710110006019	Bank of India	Uttarpara	16/12/2019	18/12/2019	23/06/2018	21/08/2019	7/11/2019	94	Rs.10000/-
LORENCE STREET SHG-01	14/03/2018	361802010059539	Union Bank	Uttarpara	25/07/2019	27/07/2019	18/07/2019	26/10/2019	21/08/2019	76	Rs.10,000/-
									26/10/2019	97	Rs.10,000/-

Dilip Yadav
Chairman
Uttarpara-Kotrung
Municipality

869511/2019/NUM(SEC-SUDA)
DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR - 713216, DIST. - PASCHIM BARDHAMAN
EPABX ⇨ (0343) 2545842, 2546994, 2546107 ✱ Fax No. : 254-6472
Website : durgapurmunicipalcorporation.org ✱ E-mail : durgapurcorporation@gmail.com

Ref. No. **DMC /** SW/1798 *Date* 28/11/19

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III
Bidhannagar, Kolkata 700106

Sub : Claim of Revolving Fund for eligible SHGs & ALF

Madam,

Enclosed please find

1. A list of four (02) number of SHGs who have reached at the age of 3-months from the date of formation and whose members have attended 3-days BOT (3-members from each SHG), 2-days Books of Account Training(Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving Fund @ Rs. 10000/- per SHG.

2. Also enclosed a format for five number ALFs who have registered under Society Registration act and opened their Saving Bank Account. Therefore,we may release Revolving Fund @Rs. 50000/- per ALF.

   So, you are requested to release the amount of Rs. 20000/- for 02-number SHGs and Rs. 250000/- for 05 number ALFs as Revolving Fund.

Thanking you.

Yours faithfully,

PMG 28/11/19
Commissioner,
Durgapur Municipal Corporation

Encl : As stated above

Hallo : (03220) 244 371 / 245 980
Fax : (03220) 244 371

EGRA MUNICIPALITY

OFFICE OF THE COUNCILLORS

P.O. - EGRA ○ DIST. - PURBA MEDINIPUR ○ PIN - 721429
E-mail : egramunicipality@gmail.com

Ref. No. Egm. 769(1)/RF-1

Date 28-11-19

The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 2 (two) number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 20000.00(Twenty Thousand Only)for 2 (two) number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Chairman/Executive Officer
Egra Municipality

Mail Send On- 13.11.19
with Financial MPR

OFFICE OF THE COUNCILLORS

JHARGRAM MUNICIPALITY

(SANDHU RAMCHAND MURMU SARANI)

Jhargram :: 721507

Phone - (03221) 255021 :: Telefax - (03221) 255098 :: email: jhargram.municipality @ gmail.com

Memo No- 2459 /NULM-4

Date- 11.11.19
11.11.19

To,
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata - 700106

Jhargram Municipality DAY-NULM Jhargram

Subject- Claim of Revolving Fund for eligible SHGs

Madam,

Enclosed a list of 17 number of SHGs who have reached at the age of 3 months from the Date of formation & whose members have attended 3 days BOT training . 2 days Books of Account training. The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving Fund @ Rs. 10000/- per SHG.

You are requested the release the amount of Rs. 170000/- for 17 number of SHGs as Revolving Fund.

Encloser - List of Eligible SHGs

Yours Faithfully

11/11/19

Executive Officer
Jhargram Municipality

C.P.O.
DAY-NULM
Jhargram Municipality

869511/2019/NULM SEC(SUDA)

Fax (033) & phone: 2589-8579
Phone: 2589-9614, 9615

OFFICE OF THE

GAYESHPUR MUNICIPALITY

P.O.KATAGANJ, NADIA

Memo. No. GM/NULM/1549 /2019

Dated.28/11/2019

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs of Gayeshpur Municipality

Madam,

Enclosed a list of 15 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs. 150000/- for 15 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,
28/11/19

Chairman/ Executive Officer
Gayeshpur Municipality

Chairman
Gayeshpur Municipality
P.O. Kataganj, Nadia.

28/11/19

Phone : 2433-8201
Fax : 2433-0980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas, Kolkata - 144

Ref : 965/BM/NULM/RF-SHG/19 Date 13/11/2019

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 19 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 190000 for 19 numbers of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully

13.11.19
Executive Officer
Baruipur Municipality

Executive Officer
BARUIPUR MUNICIPALITY

Office of the Councillors, Baru

Baruipur, South 24 Parganas,

Ref : 965/BM/NULM/RF-SHG/19

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for

Madam,

Enclosed a list of 19 number of SHGs who have
from the date of formation and whose members have

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, HOOGHLY

Memo No: 6909 | Dated, Bhadreswar, The 02nd December'19

From: Sri Prolay Chakraborty
Chairman, Bhadreswar Municipality

To: The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Sub: Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 24 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs.2,40,000/- for 24 number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

Chairman
Bhadreswar Municipality

139, G.T Road, Bhadreswar, Hooghly – 712124
Phone No. 91-33-2633-5283/2633-6111, Fax No. 91-33-2633-1020
Web: www.bhadreswarmunicipality.com E-mail: bmchairman@yahoo.co.in, f: https://www.facebook.com/bhadreswarmunicipality

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	Participate in Basic		Participate in Books of		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
1	BHADRESWAR	1 NO SANTINAGORE SHG 7	6/6/2019	58970100004255	BANK OF BARODA	BHADRESWAR	19.09.2019	21.09.2019	18.10.2019	19.10.2019	30.11.2019	75	100
2	BHADRESWAR	ARUN KUMAR KAR LANE SHG 1	5/11/2015	426810510001326	BANK OF INDIA	BHADRESWAR	24.09.2019	26.09.2019	20.11.2019	21.11.2019	30.11.2019	72	100
3	BHADRESWAR	ARUN KUMAR KAR LANE SHG 4	5/11/2015	426810510001314	BANK OF INDIA	BHADRESWAR	24.09.2019	26.09.2019	20.11.2019	21.11.2019	30.11.2019	80	100
4	BHADRESWAR	B B STREET SHG 2	5/9/2017	426810110013705	BANK OF INDIA	BHADRESWAR	16.09.2019	18.09.2019	18.10.2019	19.10.2019	30.11.2019	80	100
5	BHADRESWAR	BHADRESWAR TALA LANE SHG 2	5/4/2019	23560110087688	UCO BANK	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	82	100
6	BHADRESWAR	DIGRA KUMAR PARA SHG 3	5/5/2019	426810110016775	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	18.10.2019	19.10.2019	30.11.2019	75	100
7	BHADRESWAR	DIGRA UTTARPARA SHG 2	21/02/2017	42681010013193	BANK OF INDIA	BHADRESWAR	28.11.2019	30.11.2019	22.11.2019	23.11.2019	30.11.2019	75	100
8	BHADRESWAR	DIGRA UTTARPARA SHG 3	5/8/2017	426810110013462	BANK OF INDIA	BHADRESWAR	26.08.2019	28.08.2019	20.11.2019	21.11.2019	30.11.2019	75	100
9	BHADRESWAR	GHATAK BAGAN SHG 2	5/10/2016	426810110012409	BANK OF INDIA	BHADRESWAR	16.09.2019	18.09.2019	21.10.2019	22.10.2019	30.11.2019	72	10
10	BHADRESWAR	GHUNGIR KHAL SHG 3	10/6/2019	23560110087695	UCO BANK	BHADRESWAR	16.08.2019	18.08.2019	18.10.2019	19.10.2019	30.11.2019	72	10
11	BHADRESWAR	JAGADHATRIPALLY SHG 11	5/2/2017	426810110012473	BANK OF INDIA	BHADRESWAR	19.09.2019	21.09.2019	21.10.2019	22.10.2019	30.11.2019	72	10
12	BHADRESWAR	KALITALA SHG 6	7/5/2019	58970100004133	BANK OF BARODA	BHADRESWAR	21.08.2019	23.08.2019	18.10.2019	19.10.2019	30.11.2019	75	10
13	BHADRESWAR	KHURIGACHI MAIN RD SHG 1	5/7/2016	426810110011498	BANK OF INDIA	BHADRESWAR	19.09.2019	21.09.2019	21.10.2019	22.10.2019	30.11.2019	75	10
14	BHADRESWAR	KSHUDIRAMPALLY PASCHIM SHG 7	7/10/2014	426810110008844	BANK OF INDIA	BHADRESWAR	27.02.2019	01.03.2019	20.11.2019	21.11.2019	30.11.2019	82	10
15	BHADRESWAR	MANIK NAGORE SHG 7	7/2/2016	426810510001171	BANK OF INDIA	BHADRESWAR	28.11.2019	30.11.2019	20.11.2019	21.11.2019	30.11.2019	82	10
16	BHADRESWAR	MANKUNDU GREEN PARK SHG 1	7/1/2018	426810110014415	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	24.06.2019	25.06.2019	30.11.2019	82	10
17	BHADRESWAR	MANKUNDU TENTULTALA SHG 8	6/4/2019	23560110086186	UCO BANK	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	80	10
18	BHADRESWAR	MILANNAGORE SHG 11	5/2/2018	426810110014840	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	19.07.2019	20.07.2019	30.11.2019	72	10
19	BHADRESWAR	PALBAGAN SHG 15	5/4/2019	23560110086025	UCO BANK	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	72	10
20	BHADRESWAR	PALPARA SARASWATI PALLY SHG 4	7/7/2017	426810110013131	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	19.07.2019	20.07.2019	30.11.2019	85	10
21	BHADRESWAR	PRASAD NEOGI LANE SHG 3	5/4/2019	23560110085929	UCO BANK	BHADRESWAR	25.11.2019	27.11.2019	18.10.2019	19.10.2019	30.11.2019	85	10
22	BHADRESWAR	R K BANERJEE ST SHG 1	6/7/2019	58970100004404	BANK OF BARODA	BHADRESWAR	25.11.2019	27.11.2019	18.10.2019	19.10.2019	30.11.2019	80	10
23	BHADRESWAR	S N JUTE MILL LINE SHG 1	10/4/2019	58970100004048	BANK OF BARODA	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	75	10
24	BHADRESWAR	SUBHASH NAGAR SHG 6	7/9/2016	426810100053813	BANK OF INDIA	BHADRESWAR	24.09.2019	26.09.2019	18.11.2019	19.11.2019	30.11.2019	72	10

CHAIRMAN
BHADRESWAR MUNICIPALITY

BOLPUR MUNICIPALITY
BOLPUR: BIRBHUM

CHAIRMAN: SRI SUSANTABHAKAT
VICE CHAIRMAN: SRI NARESH CHANDRA BAURI

NanoorChandidas Road, Bolpur.
Tel No. 03463 252501
Email:-municipalitybolpur@gmail.com
Website:- www.bolpurmunicipality.org

Memo No: 1463 **/BM/NULM/2019-20** **Date:** 30 / 11 **/2019**

To
The Director, SUDA
HB-305, AB Rd, HC Block, Sector III,
Bidhannagar, Kolkata -700106

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 73 SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 2 days Books of Account training (Treasurer and one general member). The SHGs have scored more than 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs.730000/- (Seven Lakh Thirty Thousand only) for 73 number of SHGs as Revolving Fund.

Encl.:- As stated

OFFICE OF THE BOLPUR MUNICIPALITY ESTD.-1950 Birbhum

Yours faithfully,

Chairman
Bolpur Municipality
Chairman
Bolpur Municipality

869511/2019/NULM SEC(SUDA)

Fax : (033) 2470-1540 OFFICE OF THE COUNCILLORS Ph. : 2470 - 1885/1224

BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24 Parganas (S), Pin - Kolkata - 700137
Visit Us.: www.BudgeBudgeMunicipality.org
E-mail ID : chairmanbbm@gmail.com

From :

EXECUTIVE OFFICER

Ref. No. B/B/M 1900 *Date*....30.11.19.........

To
The Director, SUDA &
Mission Director, WBSULM
ILGUS BHAVAN'
H-C -Block, Sector-III, Bidhannagar,
Kolkata-700106, WB

Subject: - Claim of Revolving fund for eligible SHGs.

Madam,

Enclosed a list of 7 number of SHGs who have reached at the age of 3 months from the date of formation and whose members have attended 3 days BOT training (3 members from each SHG) , 3 days Books of Account training (Treasurer). The SHGs have scored more than and equal to 70 marks in 1st grading and qualified for Revolving fund @ Rs.10000/- per SHG.

You are requested to release the amount of Rs 70,000.00 (Rupees Seventy Thousand only). for 7. number of SHGs as Revolving Fund.

Encl.:- As stated

Yours faithfully,

28/11/19

OFFICE OF THE COUNCILLORS B/Budge Estd-1900 24 Pgs. (S) Budge Budge Municipality

City Project Officer, NULM &
Executive Officer,
Budge Budge Municipality

List of Eligible SHGs for RF Proposal

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
1	BUDGE BUDGE MUNICIPALITY	AIKATAN SHG	05-05-2018	40910100006584	BOB	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	87	10,000
2	BUDGE BUDGE MUNICIPALITY	KHUKIMA SHG	05-04-2019	40910100006690	BOB	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	97	10,000
3	BUDGE BUDGE MUNICIPALITY	JOYA SHG	15-11-2018	1417101021026	CANARA	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	76	10,000
4	BUDGE BUDGE MUNICIPALITY	BABA LOKENATH SHG	06-06-2018	0128010527279	UBI	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	95	10,000
5	BUDGE BUDGE MUNICIPALITY	NILKANTHA SHG	10-05-2018	083610042084	DENA	BUDGE BUDGE	13-03-2019	15-03-2019	28-03-2019	30-03-2019	25-10-2019	95	10,000
6	BUDGE BUDGE MUNICIPALITY	RAJONEE ASSOCIATION	26-04-2018	1417101020960	CANARA	BUDGE BUDGE	13-03-2019	15-03-2019	28-03-2019	30-03-2019	25-10-2019	88	10,000
7	BUDGE BUDGE MUNICIPALITY	SITALA MANDIR SHG	05-04-2019	1417101020790	CANARA	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	83	10,000

11/19

Executive Officer
Budge Budge
Municipality

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
1	BUDGE BUDGE	AIKATAN SHG	05-05-2018	40910100006584	BOB	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	87	10,000
2	BUDGE BUDGE	KHUKIMA SHG	05-04-2019	40910100006690	BOB	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	97	10,000
3	BUDGE BUDGE	JOYA SHG	15-11-2018	1417101021026	CANARA	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	76	10,000
4	BUDGE BUDGE	BABA LOKENATH SHG	06-06-2018	128010527279	UBI	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	95	10,000
5	BUDGE BUDGE	NILKANTHA SHG	10-05-2018	83610042084	DENA	BUDGE BUDGE	13-03-2019	15-03-2019	28-03-2019	30-03-2019	25-10-2019	95	10,000
6	BUDGE BUDGE	RAJONEE ASSOCIATION	26-04-2018	1417101020960	CANARA	BUDGE BUDGE	13-03-2019	15-03-2019	28-03-2019	30-03-2019	25-10-2019	88	10,000
7	BUDGE BUDGE	SITALA MANDIR SHG	05-04-2019	1417101020790	CANARA	BUDGE BUDGE	18-03-2019	20-03-2019	28-03-2019	30-03-2019	25-10-2019	83	10,000
8	Kharagpur	Rupasi Self Help Group	10/12/21018	190101022075	Canara Bank,	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	84	10000
9	Kharagpur	Kamala SHG	20/09/2018	50475966287	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	83	10000
10	Kharagpur	Eti SHG	09-12-2018	50467161873	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	87	10000
11	Kharagpur	ODISHA SHG	22/02/2019	50480540693	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	92	10000
12	Kharagpur	ANKHI SHG	22/03/2019	50482310136	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	81	10000
13	Kharagpur	SITA SHG	11-05-2018	50474377500	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	87	10000
14	Kharagpur	VIM SHG	20/05/2018	50446060380	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	92	10000
15	Kharagpur	JAGANATH SHG	12-05-2018	50481600767	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	82	10000
16	Kharagpur	UDAN SHG	15/05/2018	50431310760	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	96	10000
17	Kharagpur	Sristi Self Help Group	15/12/2018	190101022134	Canara Bank,	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	79	10000
18	Kharagpur	Agradut SHG	12-01-2018	125010037265	Dena Bank	Kharagpur	17/07/2019	19/07/2019	17/08/2019	18/08/2019	20/08/2019	94	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
19	Kharagpur	Palak SHG	12-02-2018	125010037278	Dena Bank	Kharagpur	17/07/2019	19/07/2019	17/08/2019	18/08/2019	20/08/2019	94	10000
20	Kharagpur	Tulsi SHG	05-05-2017	125010036159	Dena Bank	Kharagpur	08-01-2019	08-03-2019	17/08/2019	18/08/2019	20/08/2019	90	10000
21	Kharagpur	Sangram SHG	24/04/2018	125010036502	Dena Bank	Kharagpur	26/07/2018	28/07/2018	17/08/2019	18/08/2019	20/08/2019	90	10000
22	Kharagpur	Nabarupa SHG	04-07-2019	38400317489	State Bank of India	Nimpura IGC	08-05-2019	08-07-2019	17/08/2019	18/08/2019	20/08/2019	92	10000
23	Kharagpur	Antora SHG	15/04/2017	38384670668	State Bank of India	Nimpura IGC	27/8/2019	29/8/2019	17/06/2019	18/06/2019	29/08/2019	92	10000
24	Kharagpur	Joyee Self Help Group	27/10/2017	190101021496	Canara Bank, Kharagpur	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	29/08/2019	84	10000
25	Kharagpur	Sriti SHG	11-06-2018	9040100023512	Bank of Baroda	Kharagpur	06-10-2019	06-12-2019	17/08/2019	18/08/2019	29/08/2019	88	10000
26	Kharagpur	KESHAI MAA SHG	11-06-2018	9040100023467	Bank of Baroda	Kharagpur	06-10-2019	06-12-2019	17/08/2019	18/08/2019	29/08/2019	94	10000
27	Kharagpur	Shilpi SHG	11-07-2018	9040100023513	Bank of Baroda	Kharagpur	06-10-2019	06-12-2019	17/08/2019	18/08/2019	29/08/2019	88	10000
28	Kharagpur	Kusum SHG	25/09/2018	9040100023468	Bank of Baroda	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	29/08/2019	94	10000
29	Kharagpur	Matangini SHG	15/09/2018	9040100023463	Bank of Baroda	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	29/08/2019	85	10000
30	Kharagpur	DINESHNAGAR 5 KHUDRA SANCHOY O RINDAN GOSTHY	05-07-2010	1040010153812	United Bank of India	Kharagpur IIT	21/08/19	23/08/19	27/08/19	28/08/19	29/08/2019	81	10000
31	Kharagpur	Simul SHG	22/12/2018	1040010155649	United Bank of India	Kharagpur IIT	07-05-2019	23/08/19	27/08/19	28/08/19	29/08/2019	86	10000
32	Kharagpur	Tanisha SHG	01-10-2019	1040010156882	United Bank of India	Kharagpur IIT	07-05-2019	23/08/19	27/08/19	28/08/19	29/08/2019	83	10000
33	Kharagpur	Mrinalini SHG	12-06-2018	1040010156950	United Bank of India	Kharagpur IIT	07-05-2019	23/08/19	27/08/19	28/08/19	29/08/2019	87	10000
34	Kharagpur	Mala Self Help Group	23/07/2017	3695892145	Central Bank of India	Kharagpur	07-05-2019	23/08/19	27/08/19	28/08/19	29/08/2019	91	10000
35	Kharagpur	Santoshi Self Help Group	01-10-2017	11721000002635	Punjab & Sind Bank	Jhapetapur	21/07/18	23/07/18	27/08/19	28/08/19	29/08/2019	81	10000

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
36	Kharagpur	Tulip Self Help Group	19/04/2017	11721000002731	Punjab & Sind Bank	Jhapetapur	21/07/18	23/07/18	12-10-2018	12-11-2018	29/08/2019	87	10000
37	Kharagpur	Lily Self Help Group	05-01-2017	11721000002720	Punjab & Sind Bank	Jhapetapur	21/07/18	23/07/18	27/08/19	28/08/19	29/08/2019	80	10000
38	Kharagpur	Ganesh SHG	01-10-2017	11721000002717	Punjab & Sind Bank	Jhapetapur	06-03-2019	06-06-2019	12-10-2018	12-11-2018	20/08/2019	91	10000
39	Kharagpur	Jaiguru Self Help Group	05-05-2017	1289010000008690	IOB	Kharagpur	06-06-2018	06-08-2018	12-10-2018	12-11-2018	29/08/2020	80	10000
40	Kharagpur	Pranika Self Help Group	04-08-2017	50385794547	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	90	10000
41	Kharagpur	Astha Self Help Group	05-08-2017	11721000002711	Punjab & Sind Bank	Jhapetapur	06-03-2019	06-06-2019	12-10-2018	12-11-2018	20/08/2019	91	10000
42	Kharagpur	Banalata SHG	07-07-2017	125010036162	Dena Bank,	Kharagpur	26/07/2018	28/07/2018	17/08/2019	18/08/2019	20/08/2019	84	10000
43	Kharagpur	Mahi Group	09-05-2018	50474354312	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	88	10000
44	Kharagpur	M/S Golap Small Savings and Credit Group	10-01-2012	133710100022133	Andhra Bank,	Kharagpur Colle	06-03-2019	06-06-2019	12-10-2018	12-11-2018	20/08/2019	91	10000
45	Kharagpur	Baig Self Help Group	30/12/2016	50391508083	Allahabad Bank	Kharagpur	06-03-2019	06-06-2019	17/06/2019	18/06/2019	20/08/2019	84	10000
46	Kharagpur	Basanti Self Help Group	20/12/2017	190101021489	Canara Bank,	Kharagpur	06-10-2019	06-12-2019	17/08/2019	18/08/2019	29/08/2019	80	10000
47	Kharagpur	Sumaiya SHG	16/08/2017	50413181452	Allahabad Bank	Kharagpur	06-10-2019	06-12-2019	17/08/2019	18/08/2019	29/08/2019	94	10000
48	Kharagpur	Sana Self Help Group	17/05/2017	50388530422	Allahabad Bank	Kharagpur	26/07/2018	28/07/2018	17/08/2019	18/08/2019	20/08/2019	90	10000
49	Kharagpur	Jayashree SHG	06-07-2016	125010036087	Dena Bank,	Kharagpur	26/07/2018	28/07/2018	17/08/2019	18/08/2019	20/08/2019	84	10000
50	Kharagpur	Proyojan Khudra Sanchay O Rindan Gosthy	09-10-2011	5721000011970	Punjab & Sind Bank	Kharagpur	07-05-2019	23/08/19	27/08/19	28/08/19	29/08/2019	84	10000
51	Kharagpur	Sanchari SHG	19/11/2017	3667002566	Central Bank of India	Kharagpur	07-05-2019	23/08/19	27/08/19	28/08/19	29/08/2019	86	10000

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
52	Kharagpur	Bandhan Self Help Group	24/12/2017	190101021547	Canara Bank,	Kharagpur	06-10-2019	06-12-2019	17/08/2019	18/08/2019	29/08/2019	80	10000
53	Kharagpur	Katha Self Help Group	11-11-2017	1901010214549	Canara Bank,	Kharagpur	06-10-2019	06-12-2019	17/08/2019	18/08/2019	29/08/2019	88	10000
54	Kharagpur	Swagata SHG	20/08/2017	720901011004037	Vijaya Bank	Kharagpur	06-10-2019	06-12-2019	17/08/2020	18/08/2020	29/08/2020	92	10000
55	Maheshtala	ANKHI	15-05-2018	1633010113779	UBI	BANERJEEHAT	27-05-2019	29-05-2019	30-05-2019	31-05-2019	27-08-2019	96	10000
56	Maheshtala	SONI	09-04-2018	5508010044882	BGVB	SHIBRAMPUR	16-08-2019	20-08-2019	21-08-2019	22-08-2019	27-08-2019	75	10000
57	Maheshtala	NAYAN	15-04-2018	5243010058210	BGVB	JAGANNATH NAGAR	22-07-2019	24-07-2019	25-07-2019	26-07-2019	27-08-2019	99	10000
58	Maheshtala	TAAN	06-06-2017	723901011006857	VIJAYA	BATANAGAR	25-11-2019	27-11-2019	28-11-2019	29-11-2019	29-11-2019	80	
59	Maheshtala	NATIONAL	02-12-2017	385010328715	UBI	MAHESHTALA	16-09-2019	18-09-2019	24-09-2019	25-09-2019	30-09-2019	85	10000
60	Maheshtala	PUNYOLAGNA	26-02-2018	385010329293	UBI	MAHESHTALA	16-09-2019	18-09-2019	24-09-2019	25-09-2019	30-09-2019	89	10000
61	Maheshtala	PARISHEBA	09-02-2018	385010329231	UBI	MAHESHTALA	16-09-2019	18-09-2019	24-09-2019	25-09-2019	30-09-2019	94	10000
62	Maheshtala	MATRIBHASA	22-05-2018	385010329767	UBI	MAHESHTALA	16-09-2019	18-09-2019	24-09-2019	25-09-2019	30-09-2019	80	10000
63	Maheshtala	BODHODOY	02-02-2018	1633010112826	UBI	BANERJEEHAT	16-09-2019	18-09-2019	24-09-2019	25-09-2019	30-09-2019	91	10000
64	Maheshtala	TAPUR	02-02-2018	5495010042291	BGVB	SANTOSHPUR	10-06-2019	12-06-2019	13-06-2019	14-06-2019	27-09-2019	92	10000
65	Maheshtala	AMBAR	25-01-2018	5495010040901	BGVB	SANTOSHPUR	10-06-2019	12-06-2019	13-06-2019	14-06-2019	27-09-2019	88	10000
66	Maheshtala	SAPLA	27-04-2017	5495010039835	BGVB	SANTOSHPUR	10-06-2019	12-06-2019	13-06-2019	14-06-2019	27-09-2019	90	10000
67	Maheshtala	SAMANWAYEE	15-08-2010	723901011007407	VIJAYA	BATANAGAR	16-08-2019	20-08-2019	21-08-2019	22-08-2019	29-11-2019	95	10000
68	BHADRESWAR	1 NO SANTINAGORE SHG	06-06-2019	58970100004255	BANK OF BARO	BHADRESWAR	19.09.2019	21.09.2019	18.10.2019	19.10.2019	30.11.2019	75	10000
69	BHADRESWAR	ARUN KUMAR KAR LANE	11-05-2015	426810510001326	BANK OF INDIA	BHADRESWAR	24.09.2019	26.09.2019	20.11.2019	21.11.2019	30.11.2019	72	10000
70	BHADRESWAR	ARUN KUMAR KAR LANE	11-05-2015	426810510001314	BANK OF INDIA	BHADRESWAR	24.09.2019	26.09.2019	20.11.2019	21.11.2019	30.11.2019	80	10000
71	BHADRESWAR	B B STREET SHG 2	09-05-2017	426810110013705	BANK OF INDIA	BHADRESWAR	16.09.2019	18.09.2019	18.10.2019	19.10.2019	30.11.2019	80	10000
72	BHADRESWAR	BHADRESWAR TALA LAN	04-05-2019	23560110087688	UCO BANK	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	82	10000
73	BHADRESWAR	DIGRA KUMAR PARA SHG	05-05-2019	426810110016775	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	18.10.2019	19.10.2019	30.11.2019	75	10000
74	BHADRESWAR	DIGRA UTTARPARA SHG	21/02/2017	42681010013193	BANK OF INDIA	BHADRESWAR	28.11.2019	30.11.2019	22.11.2019	23.11.2019	30.11.2019	75	10000
75	BHADRESWAR	DIGRA UTTARPARA SHG	08-05-2017	426810110013462	BANK OF INDIA	BHADRESWAR	26.08.2019	28.08.2019	20.11.2019	21.11.2019	30.11.2019	75	10000
76	BHADRESWAR	GHATAK BAGAN SHG 2	10-05-2016	426810110012409	BANK OF INDIA	BHADRESWAR	16.09.2019	18.09.2019	21.10.2019	22.10.2019	30.11.2019	72	10000
77	BHADRESWAR	GHUNGIR KHAL SHG 3	06-10-2019	23560110087695	UCO BANK	BHADRESWAR	16.08.2019	18.08.2019	18.10.2019	19.10.2019	30.11.2019	72	10000
78	BHADRESWAR	JAGADHATRIPALLY SHG	02-05-2017	426810110012473	BANK OF INDIA	BHADRESWAR	19.09.2019	21.09.2019	21.10.2019	22.10.2019	30.11.2019	72	10000
79	BHADRESWAR	KALITALA SHG 6	05-07-2019	58970100004133	BANK OF BARO	BHADRESWAR	21.08.2019	23.08.2019	18.10.2019	19.10.2019	30.11.2019	75	10000
80	BHADRESWAR	KHURIGACHI MAIN RD SH	07-05-2016	426810110011498	BANK OF INDIA	BHADRESWAR	19.09.2019	21.09.2019	21.10.2019	22.10.2019	30.11.2019	75	10000
81	BHADRESWAR	KSHUDIRAMPALLY PASC	10-07-2014	426810110008844	BANK OF INDIA	BHADRESWAR	27.02.2019	01.03.2019	20.11.2019	21.11.2019	30.11.2019	82	10000
82	BHADRESWAR	MANIK NAGORE SHG 7	02-07-2016	426810510001171	BANK OF INDIA	BHADRESWAR	28.11.2019	30.11.2019	20.11.2019	21.11.2019	30.11.2019	82	10000
83	BHADRESWAR	MANKUNDU GREEN PARI	01-07-2018	426810110014415	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	24.06.2019	25.06.2019	30.11.2019	82	10000
84	BHADRESWAR	MANKUNDU TENTULTAL	04-06-2019	23560110086186	UCO BANK	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	80	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
85	BHADRESWAR	MILANNAGORE SHG 11	02-05-2018	426810110014840	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	19.07.2019	20.07.2019	30.11.2019	72	10000
86	BHADRESWAR	PALBAGAN SHG 15	04-05-2019	23560110086025	UCO BANK	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	72	10000
87	BHADRESWAR	PALPARA SARASWATI PA	07-07-2017	426810110013131	BANK OF INDIA	BHADRESWAR	12.09.2019	14.09.2019	19.07.2019	20.07.2019	30.11.2019	85	10000
88	BHADRESWAR	PRASAD NEOGI LANE SH	04-05-2019	23560110085929	UCO BANK	BHADRESWAR	25.11.2019	27.11.2019	18.10.2019	19.10.2019	30.11.2019	85	10000
89	BHADRESWAR	R K BANERJEE ST SHG 1	07-06-2019	58970100004404	BANK OF BARO	BHADRESWAR	25.11.2019	27.11.2019	18.10.2019	19.10.2019	30.11.2019	80	10000
90	BHADRESWAR	S N JUTE MILL LINE SHG	04-10-2019	58970100004048	BANK OF BARO	BHADRESWAR	26.08.2019	28.08.2019	18.10.2019	19.10.2019	30.11.2019	75	10000
91	BHADRESWAR	SUBHASH NAGAR SHG 6	09-07-2016	426810100053813	BANK OF INDIA	BHADRESWAR	24.09.2019	26.09.2019	18.11.2019	19.11.2019	30.11.2019	72	10000
92	Bolpur Municipa	Nichubandhgora Kalimat	01-12-2015	393702010224934	UNION BANK O	Bolpur Shanti Ni	25-11-19	27-11-19	15-11-19	16-11-19	28-11-19	74	Rs.10000/-
93	Bolpur Municipa	Baromaa Khudra sanchay	01-10-2015	393702010224987	UNION BANK O	Bolpur Shanti Ni	25-11-19	27-11-19	15-11-19	16-11-19	28-11-19	75	Rs.10000/-
94	Bolpur Municipa	Baganpara Hudingbaha K	24-09-2014	50236267385	ALLAHABAD BA	Bolpur Santinike	26-11-19	28-11-19	28-06-18 13-11-19	30-06-18 14-11-19	28-11-19	76	Rs.10000/-
95	Bolpur Municipa	Makrampur Baganpara 3	05-01-2016	50318248819	ALLAHABAD BA	Bolpur Santinike	08-02-19 29-08-19	10-02-19 31-08-20	28-06-18 13-11-19	30-06-18 14-11-19	28-11-19	85	Rs.10000/-
96	Bolpur Municipa	Makrampur Baganpara Sa	10-11-2014	50248775361	ALLAHABAD BA	Bolpur Santinike	29-08-19	31-08-19	28-06-18 13-11-19	30-06-18 14-11-19	28-11-19	72	Rs.10000/-
97	Bolpur Municipa	Makarampur Baganpara I	05-11-2014	50247906578	ALLAHABAD BA	Bolpur Santinike	28-08-19	31-08-19	28-06-18 13-11-19	30-06-18 14-11-19	28-11-19	76	Rs.10000/-
98	Bolpur Municipa	DOLUI PUKUR PAR 2(SHG	05-03-2017	3618785351	CENTRAL BANK	Bolpur (West Be	21-11-19	23-01-19	11-06-18 13-08-19	13-06-18 14-08-19	28-11-19	72	Rs.10000/-
99	Bolpur Municipa	Natunpukur 8 Mahila Swa	05-05-2017	18402122002824	ORIENTAL BAN	BOLPUR - DISTT	28-11-19	30-11-19	04-06-18 01-08-19	06-06-18 02-08-19	28-11-19	79	Rs.10000/-
100	Bolpur Municipa	Natunpally 3 Mahila swan	12-03-2017	18402122003517	ORIENTAL BAN	BOLPUR - DISTT	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18 01-08-19	06-06-18 02-08-19	28-11-19	81	Rs.10000/-
101	Bolpur Municipa	Saterpally 2 Mahila Swani	15-03-2017	18402122002817	ORIENTAL BAN	BOLPUR - DISTT	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18 01-08-19	06-06-18 02-08-19	28-11-19	86	Rs.10000/-
102	Bolpur Municipa	NATUNPUKUR 5 KHUDRA	05-01-2016	393702010225829	ORIENTAL BAN	BOLPUR - DISTT	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18 13-11-19	06-06-18 14-11-19	28-11-19	78	Rs.10000/-
103	Bolpur Municipa	Nutunpukur 1 Khudra Sa	07-03-2017	18402122002800	ORIENTAL BAN	BOLPUR - DISTT	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18 01-08-19	06-06-18 02-08-19	28-11-19	76	Rs.10000/-
104	Bolpur Municipa	ROBINDRAPOLLY 6 Khud	06-02-2016	393702010225389	UNION BANK O	Bolpur Shanti Ni	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18 13-11-19	06-06-18 14-11-19	28-11-19	74	Rs.10000/-
105	Bolpur Municipa	Natunpukur 7 Khudra Rin	04-01-2017	393702010225842	UNION BANK O	Bolpur Shanti Ni	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18 01-08-19	06-06-18 02-08-19	28-11-19	79	Rs.10000/-
106	Bolpur Municipa	Makarampur Vidyasagarp	18-04-2017	50385078283	ALLAHABAD BA	Bolpur Santinike	26-08-19	28-08-19	13-11-19	14-11-19	28-11-19	72	Rs.10000/-
107	Bolpur Municipa	Kalikapur Jorasako Mahil	17-01-2017	50375736008	ALLAHABAD BA	Bolpur Santinike	08-08-19	10-08-19	15-11-19	16-11-19	28-11-19	76	Rs.10000/-

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
108	Bolpur Municipa	Kalikapur Subhaspally 1 N	01-02-2017	50382257302	ALLAHABAD BA	Bolpur Santinike	25-06-18 26-07-19	27-06-18 27-07-19	25-02-19	27-02-19	28-11-19	79	Rs.10000/-
109	Bolpur Municipa	Kalikapur Aadhasaktipall	17-01-2017	50375737535	ALLAHABAD BA	Bolpur Santinike	13-06-18 26-07-19	15-06-18 27-07-19	25-02-19 28-11-19	27-02-19 30-11-19	28-11-19	81	Rs.10000/-
110	Bolpur Municipa	Kalikapur Rabindrapally 3	13-01-2017	50375733824	ALLAHABAD BA	Bolpur Santinike	13-06-18 26-07-19	15-06-18 27-07-19	28-02-19 20-11-19	02-03-19 22-11-19	28-11-19	72	Rs.10000/-
111	Bolpur Municipa	Kalikapur Annapurna pall	05-01-2017	50375737273	ALLAHABAD BA	Bolpur Santinike	13-06-18 26-07-19	15-06-18 27-07-19	25-02-19 20-11-19	27-02-19 22-11-19	28-11-19	89	Rs.10000/-
112	Bolpur Municipa	Kalikapur Haridar pally 1	08-01-2017	50373953682	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	82	Rs.10000/-
113	Bolpur Municipa	Kalikapur Ganguly para 1	23-01-2017	50375736949	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	84	Rs.10000/-
114	Bolpur Municipa	Kalikapur Rabindra pally	05-01-2017	50375732854	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	76	Rs.10000/-
115	Bolpur Municipa	Sobujhpally Mathpara 7 M	28-04-2017	50411837905	ALLAHABAD BA	Bolpur (1101)	19-08-19	21-08-19	21-06-18 13-11-19	23-06-18 14-11-19	28-11-19	78	Rs.10000/-
116	Bolpur Municipa	Kalikapur Rabindrapally 1	13-01-2017	50373953615	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	72	Rs.10000/-
117	Bolpur Municipa	Kalikapur Rabindrapally 4	25-01-2017	50375733530	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	76	Rs.10000/-
118	Bolpur Municipa	Kalikapur Rabindrapally 2	15-01-2017	50373951277	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	78	Rs.10000/-
119	Bolpur Municipa	kalikapur Haridwarpally 2	17-01-2017	5037543833	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	71	Rs.10000/-
120	Bolpur Municipa	Kalikapur Annapurnapall	08-01-2017	50373953387	ALLAHABAD BA	Bolpur Santinike	25-02-19 20-11-19	27-02-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	72	Rs.10000/-
121	Bolpur Municipa	Dangalikalitala 1 Mahila D	20-06-2017	211010430760	UNITED BANK (	Bolepur (0211)	20-11-19	22-01-19	15-11-19	16-11-19	28-11-19	76	Rs.10000/-
122	Bolpur Municipa	Kalikapur Adyashaktipall	22-01-2017	503757575110	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	79	Rs.10000/-
123	Bolpur Municipa	Kalikapur Lokenathpally 5	15-02-2017	50382257153	ALLAHABAD BA	Bolpur Santinike	25-02-19 20-11-19	27-02-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	78	Rs.10000/-
124	Bolpur Municipa	Kalikapur Coloney 4 Mahi	01-03-2017	50382255995	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	77	Rs.10000/-
125	Bolpur Municipa	Kalikapur Dharmarajtala 1	15-02-2017	50382257607	ALLAHABAD BA	Bolpur Santinike	25-02-19 20-11-19	27-02-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	74	Rs.10000/-
126	Bolpur Municipa	Kalikapur Coloney 5 Mahi	01-03-2017	50382256987	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	77	Rs.10000/-
127	Bolpur Municipa	Kalikapur Coloney 6 Mahi	01-03-2017	50382255757	ALLAHABAD BA	Bolpur Santinike	28-02-19 20-11-19	02-03-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	76	Rs.10000/-
128	Bolpur Municipa	Kalikapur Vidyasagarpall	06-01-2017	50373951119	ALLAHABAD BA	Bolpur Santinike	25-02-19 20-11-19	27-02-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	78	Rs.10000/-
129	Bolpur Municipa	Kalikapur Subashpally 4 N	01-06-2017	50391621532	ALLAHABAD BA	Bolpur Santinike	25-02-19 20-11-19	27-02-19 22-11-19	26-07-19	27-07-19	24-11-19	79	Rs.10000/-

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
130	Bolpur Municipa	Kalikapur Vidyasagarpally	27-03-2017	50391639058	ALLAHABAD BA	Bolpur Santinike	25-02-19 20-11-19	27-02-19 22-11-19	13-06-18 26-07-19	15-06-18 27-07-19	24-11-19	79	Rs.10000/-
131	Bolpur Municipa	Kalikapur subhaspally 2 n	27-03-2017	50384913227	ALLAHABAD BA	Bolpur Santinike	08-08-19	10-08-19	25-06-18	27-06-18	28-11-19	79	Rs.10000/-
132	Bolpur Municipa	Kalikapur Subhaspally 3 N	27-03-2017	50384912938	ALLAHABAD BA	Bolpur Santinike	08-08-19	10-08-19	25-06-18 15-11-19	27-06-18 16-11-19	28-11-19	78	Rs.10000/-
133	Bolpur Municipa	Kalikapur Baripukur Par	21-05-2017	50391618869	ALLAHABAD BA	Bolpur Santinike	25-02-19	27-02-19	13-06-18 15-11-19	15-06-18 16-11-19	28-11-19	71	Rs.10000/-
134	Bolpur Municipa	Ananya Mahila Swanirvar	10-01-2017	826010363801	UNITED BANK	Bolepur-Bhuban	23-03-19 18-11-19	25-03-19 20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	74	Rs.10000/-
135	Bolpur Municipa	Nandini Mahila Swanirbh	10-03-2017	826010262606	UNITED BANK	Bolepur-Bhuban	23-03-19 18-11-19	25-03-19 20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	76	Rs.10000/-
136	Bolpur Municipa	Nichubandhgora 8 No Mo	27-06-2017	393702010226240	UNION BANK O	Bolpur Shanti Ni	23-03-19 25-11-19	25-03-19 27-11-19	08-08-19	09-08-19	28-11-19	78	Rs.10000/-
137	Bolpur Municipa	Charulata Mahila Swanirv	10-03-2017	826010265416	UNITED BANK	Bolepur-Bhuban	23-03-19 18-11-19	25-03-19 20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	72	Rs.10000/-
138	Bolpur Municipa	Rani Lakshibai Mahila Sw	13-05-2017	826010264907	UNITED BANK	Bolepur-Bhuban	23-03-19 18-11-19	25-03-19 20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	73	Rs.10000/-
139	Bolpur Municipa	Nichu Bandgora Muslimp	01-01-2017	393702010226201	UNION BANK O	Bolpur Shanti Ni	26-08-19	28-08-19	25-07-18 13-11-19	27-07-18 14-11-19	28-11-19	73	Rs.10000/-
140	Bolpur Municipa	Nichu Bandgora Muslimp	14-04-2017	393702010226019	UNION BANK O	Bolpur Shanti Ni	26-08-19 28-11-19	28-08-19 30-11-19	25-07-18 13-11-19	27-07-18 14-11-19	28-11-19	76	Rs.10000/-
141	Bolpur Municipa	Jambuni Canelpar Paschir	02-07-2017	3641414886	CENTRAL BANK	Bolpur (West Be	21-11-19	23-11-19	20-07-18 13-8-19	22-07-18 14-8-19	24-11-19	75	Rs.10000/-
142	Bolpur Municipa	Nichu Bandgora Muslump	20-03-2017	393702010226030	UNION BANK O	Bolpur Shanti Ni	15-07-19	17-07-19	25-07-18 13-11-19	27-07-18 14-11-19	28-11-19	78	Rs.10000/-
143	Bolpur Municipa	Bandhgora Sabujpally 5 M	21-03-2017	393702010226199	UNION BANK O	Bolpur Shanti Ni	15-07-19	17-07-19	15-11-19	16-11-19	28-11-19	78	Rs.10000/-
144	Bolpur Municipa	Dolui pukur 1 Mahila Swa	05-03-2017	3622526322	CENTRAL BANK	Bolpur (West Be	21-11-19	23-11-19	11-07-18 13-8-19	13-07-18 14-8-19	24-11-19	78	Rs.10000/-
145	Bolpur Municipa	Rabindrabithi Mahila Swa	25-03-2017	3628308749	CENTRAL BANK	Bolpur (West Be	21-11-19	23-11-19	11-07-18 13-8-19	13-07-18 14-8-19	24-11-19	79	Rs.10000/-
146	Bolpur Municipa	Shilpipally 2 Mahila Swan	08-10-2017	18402122004193	ORIENTAL BAN	BOLPUR - DISTT	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18&01-	06-06-18&02-0	24-11-19	72	Rs.10000/-
147	Bolpur Municipa	Khepi Maa Mahila Swanir	06-04-2017	3641415369	CENTRAL BANK	Bolpur (West Be	21-11-19	23-11-19	11-07-18 13-8-19	13-07-18 14-8-19	24-11-19	74	Rs.10000/-
148	Bolpur Municipa	Natun pukur 14 Mahila Sv	23-08-2017	18402122004431	ORIENTAL BAN	BOLPUR - DISTT	25-02-19 28-11-19	27-02-19 30-11-19	04-06-18 01-08-19	06-06-18 02-08-19	28-11-19	76	Rs.10000/-
149	Bolpur Municipa	Natunpukur Ashram 1 Ma	02-08-2017	18402122004186	ORIENTAL BAN	BOLPUR - DISTT	25-02-19 28-02-19 28-11-19	27-02-19 02-03-19 30-11-19	04-06-18 01-08-19	06-06-18 02-08-19	28-11-19	75	Rs.10000/-
150	Bolpur Municipa	Sukantapally 9 Mahila Sw	31-03-2017	826010262538	UNITED BANK	Bolepur-Bhuban	23-03-19 18-11-19	25-03-19 20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	79	Rs.10000/-
151	Bolpur Municipa	Sukantapally 8 Mahila Sw	01-01-2017	826010260367	UNITED BANK	Bolepur-Bhuban	18-11-19	20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	75	Rs.10000/-

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
152	Bolpur Municipa	Tagari Mahila Swanirbhar	07-03-2018	826010275941	UNITED BANK (	Bolepur-Bhuban	23-03-19 18-11-19	25-03-19 20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	79	Rs.10000/-
153	Bolpur Municipa	Kamarpukurpar 3 Mahila	17-04-2017	6840110081020	UCO BANK	Bolepur	05-08-19	07-08-19	15-11-19	16-11-19	28-11-19	71	Rs.10000/-
154	Bolpur Municipa	Karabi Swanirbhar Dal(SH	05-01-2018	826010273404	UNITED BANK (	Bolepur (0211)	23-03-19 18-11-19	25-03-19 20-11-19	25-08-18 29-08-19	27-08-18 30-08-19	24-11-19	75	Rs.10000/-
155	Bolpur Municipa	PURNIDEBI MAHILA SWA	14-05-2018	366854775	CENTRAL BANK	Bolpur (West Be	21-11-19	23-11-19	13-08-19	14-08-19	24-11-19	78	Rs.10000/-
156	Bolpur Municipa	Barsha Mhila Swanirvar D	01-05-2018	826010281515	UNITED BANK (	Bolepur-Bhuban	23-03-19 18-11-19	25-03-19 20-11-19	29-08-19	30-08-19	24-11-19	78	Rs.10000/-
157	Bolpur Municipa	NICHU BANDHGORA LOH	24-05-2018	393702010227008	UNION BANK O	Bolpur Shanti Ni	23-03-19 15-07-19	25-03-19 17-07-19	15-11-19	16-11-19	28-11-19	74	Rs.10000/-
158	Bolpur Municipa	JAMBUMI MOHANPALLY	13-07-2018	3691351960	CENTRAL BANK	Bolpur (West Be	21-11-19	23-11-19	13-08-19	14-08-19	24-11-19	75	Rs.10000/-
159	Bolpur Municipa	SABUJPALLY 11 NO MOH	25-04-2018	393702010227015	UNION BANK O	Bolpur Shanti Ni	23-03-19 28-11-19	25-03-19 30-11-19	08-08-19	09-08-19	28-11-19	79	Rs.10000/-
160	Bolpur Municipa	SABUJPALLY 12 NO MOH	10-05-2018	39370201022677	UNION BANK O	Bolpur Shanti Ni	23-03-19 25-11-19	25-03-19 27-11-19	15-11-19	16-11-19	28-11-19	76	Rs.10000/-
161	Bolpur Municipa	HAZRAPALLY 03 NO MOH	10-05-2018	393702010226965	UNION BANK O	Bolpur Shanti Ni	15-07-19	17-07-19	15-11-19	16-11-19	28-11-19	78	Rs.10000/-
162	Bolpur Municipa	Hazrapally 2 No Mohila S	26-03-2017	393702010226258	UNION BANK O	Bolpur Shanti Ni	15-07-19	17-07-19	15-11-19	16-11-19	28-11-19	71	Rs.10000/-
163	Bolpur Municipa	Jagarani Mahila Swanirva	20-04-2017	826010264075	UNITED BANK (	Bolepur-Bhuban	18-11-19	20-11-19	29-08-19	30-08-19	24-11-19	79	Rs.10000/-
164	Bolpur Municipa	Diya 4 Mahila Swanirbhar	16-04-2019	18402122006131	ORIENTAL BAN	BOLPUR - DISTT	28-11-19	30-11-19	13-11-19	14-11-19	28-11-19	78	Rs.10000/-
165	Haldia	MAHAMMADPUR TUNGA	10-04-2019	38544255846	SBI	Basudevpur	16-10-2019	18-10-2019	31.10.2019	01.11.2019	29-11-2019	85	10,000
166	Haldia	Ramnagar Sitala	20-01-2016	38193850080	SBI	Basudevpur	07-08-2019	09-08-2019	21-08-2019	22-08-219	15-11-2019	87	10,000
167	Haldia	BHAGYABANTAPUR ATES	10-08-2012	38676175903	SBI	Basudevpur	16-10-2019	18-10-2019	31.10.2019	01.11.2019	29-11-2019	81	10,000
168	Haldia	BIRINCHIBERIA DEVI	06-01-2014	38210236016	SBI	Basudevpur	16-10-2019	18-10-2019	31.10.2019	01.11.2019	29-11-2019	82	10,000
169	Haldia	BIRINCHIBERIA PUJA	07-01-2014	38175653437	SBI	Basudevpur	16-10-2019	18-10-2019	31.10.2019	01.11.2019	29-11-2019	81	10,000
170	Haldia	CHAKDWIPA KARABI	15-07-2008	38529558941	SBI	Basudevpur	12-06-2019	14-06-2019	14-08-2019	15-08-2019	22-11-2019	82	10,000
171	Haldia	TENTULBERIA SARAMA	23-12-2015	2938101009528	Canara Bank	Haldia	16-10-2019	18-10-2019	31.10.2019	01.11.2019	29-11-2019	80	10,000
172	Haldia	TENTULBERIA NABANIT	13-12-2015	2938101009530	Canara Bank	Haldia	21-10-2019	23-10-2019	31.10.2019	01.11.2019	29-11-2019	87	10,000
173	Haldia	TENTULBERIA DAKSHINI	20-08-2016	2938101009529	Canara Bank	Haldia	21-10-2019	23-10-2019	31.10.2019	01.11.2019	29-11-2019	83	10,000
174	Haldia	TENTULBERIA MANDIRA	25-01-2017	2938101009554	Canara Bank	Haldia	21-10-2019	23-10-2019	31.10.2019	01.11.2019	29-11-2019	81	10,000
175	Haldia	SK NAGAR SRABANI SOV	24-01-2017	2938101009587	Canara Bank	Haldia	21-10-2019	23-10-2019	31.10.2019	01.11.2019	29-11-2019	85	10,000
176	Haldia	SK NAGAR SRABANI SUN	24-01-2017	2938101009591	Canara Bank	Haldia	21-10-2019	23-10-2019	31.10.2019	01.11.2019	29-11-2019	86	10,000
177	Haldia	JHIKURKHALI KANAN	18-08-2019	38777443380	SBI	Basudevpur	04-11-2019	06-11-2019	28-11-2019	29-11-2019	29-11-2019	81	10,000
178	Haldia	KUMARCHAK MANJULA	10-04-2017	437310110008778	BOI	Port Town	04-11-2019	06-11-2019	28-11-2019	29-11-2019	29-11-2019	81	10,000
179	Haldia	SALUKKHALI JHARNA	10-03-2017	437310110008751	BOI	Port Town	04-11-2019	06-11-2019	28-11-2019	29-11-2019	29-11-2019	81	10,000
180	Haldia	Pana Sibani SHG	11-06-2017	36958836619	SBI	Port Town	17-07-2019	19-07-2019	21-07-2019	22-08-2019	15-11-2019	83	10,000
181	Haldia	Dhanberia Pritilata SHG	12-06-2017	36959086743	SBI	Port Town	04-11-2019	06-11-2019	28-11-2019	29-11-2019	29-11-2019	85	10,000
182	Haldia	GANDHINAGAR JASMIN	08-05-2017	2938101009523	Canara Bank	Haldia	13-11-2019	15-11-2019	28-11-2019	29-11-2019	26-11-2019	84	10,000
183	Haldia	GANDHINAGAR JAHANAR	15-02-2017	2938101009522	Canara Bank	Haldia	13-11-2019	15-11-2019	28-11-2019	29-11-2019	22-11-2019	83	10,000

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
184	Haldia	JHIKURKHALI MADHUMI	18-08-2019	38777476019	SBI	Basudevpur	13-11-2019	15-11-2019	28-11-2019	29-11-2019	29-11-2019	82	10,000
185	Haldia	GANDHINAGAR SHIVA	15-04-2017	2938101009512	Canara Bank	Haldia	13-11-2019	15-11-2019	28-11-2019	29-11-2019	29-11-2019	81	10,000
186	Haldia	GAANDHINAGAR ANIMA	06-06-2017	2938101009519	Canara Bank	Haldia	16-10-2019	18-10-2019	31.10.2019	01.11.2019	29-11-2019	82	10,000
187	Haldia	CHAKDIPA SABUJ	13-09-2017	37245621652	SBI	Brajalalchak	12-06-2019	14-06-2019	14-08-2019	15-08-2019	22-11-2019	85	10,000
188	Haldia	CHAKDWIPA KANYA	13-09-2017	37245622113	SBI	Brajalalchak	12-06-2019	14-06-2019	14-08-2019	15-08-2019	22-11-2019	82	10,000
189	Haldia	CHAKDWIPA NABINA	15-09-2017	37221266570	SBI	Brajalalchak	12-06-2019	14-06-2019	14-08-2019	15-08-2019	22-11-2019	81	10,000
190	Haldia	BRAJANATHCHAK LAKSH	14-08-2017	724901011000605	Vijaya	Township	12-06-2019	14-06-2019	19-08-2019	20-08-2019	22-11-2019	83	10,000
191	Haldia	DEBHOG CHITRA	18-10-2017	2938101008238	Canara Bank	Haldia	17-07-2019	19-07-2019	17-04-2019	18-04-2019	15-11-2019	85	10,000
192	Haldia	CHAKDWIPA MITALI SHG	23-11-2017	724901251000007	Vijaya	Township	12-06-2019	14-06-2019	14-08-2019	15-08-2019	22-11-2019	84	10,000
193	Haldia	PANA PARI	25-08-2017	37776159792	SBI	Basudevpur	17-07-2019	19-07-2019	21-07-2019	22-07-2019	15-11-2019	86	10,000
194	Haldia	PITAMBARCHAK MAA SH	23-01-2018	724901251000010	Vijaya	Township	03-07-2019	05-07-2019	07-08-2019	08-08-2019	17-10-2019	85	10,000
195	Haldia	BASUDEVPUR SAMRIDHI	22-08-2017	37936719950	SBI	Basudevpur	17-07-2019	19-07-2019	21-07-2019	22-07-2019	15-11-2019	81	10,000
196	Haldia	BARGHASIPUR KALIMAT	11-06-2018	2938101008696	Canara Bank	Haldia	20-06-2019	22-06-2019	26-06-2019	27-06-2019	17-10-2019	82	10,000
197	Haldia	GEONDAB BIJALY SHG	13-08-2018	2938101008767	Canara Bank	Haldia	20-06-2019	22-06-2019	26-06-2019	27-06-2019	17-10-2019	84	10,000
198	Haldia	BASUDEVPUR KRISHNAK	23-08-2018	37910819910	SBI	Basudevpur	20-06-2019	22-06-2019	12-06-2019	14-06-2019	17-10-2019	81	10,000
199	Haldia	DGHASIPUR MALLIKPAR	20-08-2018	37911957756	SBI	Basudevpur	10-07-2019	12-07-2019	04-09-2019	05-09-2019	22-11-2019	83	10,000
200	Haldia	RAMNAGAR COLONY LAK	23-08-2018	37952690009	SBI	Basudevpur	20-06-2019	22-06-2019	26-06-2019	27-06-2019	17-10-2019	81	10,000
201	Haldia	JAGANNATAHCHAK SAH	21-08-2018	37910602362	SBI	Basudevpur	17-07-2019	19-07-2019	26-06-2019	27-06-2019	15-11-2019	84	10,000
202	Haldia	RAGHUNATHCHAK COLO	23-08-2018	37954912066	SBI	Basudevpur	17-07-2019	19-07-2019	16-04-2019	17-04-209	15-11-2019	81	10,000
203	Haldia	MAHAMMADPUR TUNGA	10-04-2017	38544255846	SBI	Basudevpur	17-07-2019	19-07-2019	21-07-2019	22-07-2019	15-11-2019	87	10,000
204	Haldia	DGHASIPUR SAMPA	15-08-2018	38796511508	SBI	Basudevpur	10-07-2019	12-07-2019	04-09-2019	05-09-2019	22-11-2019	80	10,000
205	Haldia	RAMNAGAR SRI BISHNU	02-10-2018	38001797977	SBI	Basudevpur	07-08-2019	09-08-2019	21-08-2019	22-08-219	15-11-2019	81	10,000
206	Haldia	RAGHUNATHCHAK COLO	02-10-2018	38001798585	SBI	Basudevpur	17-07-2019	19-07-2019	21-07-2019	22-08-2019	15-11-2019	88	10,000
207	Haldia	RAMNAGAR JIBANDHARA	01-10-2018	38010354582	SBI	Basudevpur	17-07-2019	19-07-2019	21-07-2019	22-07-2019	15-11-2019	81	10,000
208	Haldia	RAMNAGAR COLONY RAD	02-10-2018	38010355122	SBI	Basudevpur	17-07-2019	19-07-2019	21-07-2019	22-08-2019	15-11-2019	82	10,000
209	Haldia	DGHASIPUR BERA PARA	10-09-2018	2938101009602	Canara Bank	Haldia	10-07-2019	12-07-2019	04-09-2019	05-09-2019	22-11-2019	83	10,000
210	Haldia	DIGHASIPUR DEBI	05-10-2018	38003463806	SBI	Brajalalchak	10-07-2019	12-07-2019	04-09-2019	05-09-2019	22-11-2019	88	10,000
211	Haldia	PANA SULEKHA SHG	27-08-2018	37988157772	SBI	Basudevpur	17-07-2019	19-07-2019	16-04-2019	17-04-2019	15-11-2019	85	10,000
212	Haldia	RAMNAGAR COLONY SAN	03-11-2018	38058056502	SBI	Basudevpur	17-07-2019	19-07-2019	21-08-2019	22-08-2019	15-11-2019	81	10,000
213	Haldia	JAGANNATHCHAK SATYA	03-11-2018	38058056830	SBI	Basudevpur	17-07-2019	19-07-2019	21-08-2019	22-08-2019	15-11-2019	81	10,000
214	Haldia	RAMNAGAR COLONY MA	05-11-2018	38065374378	SBI	Basudevpur	17-07-2019	19-07-2019	21-08-2019	22-08-2019	15-11-2019	82	10,000
215	Haldia	DIGHASIPUR JOBA SHG	12-04-2019	38709026648	SBI	Brajalalchak	10-07-2019	12-07-2019	04-09-2019	05-09-2019	22-11-2019	81	10,000
216	Haldia	DIGHASIPUR CHAPA	28-10-2018	83796827624	SBI	Brajalalchak	10-07-2019	12-07-2019	04-09-2019	05-09-2019	22-11-2019	88	10,000
217	Haldia	SOUTANCHAK PAPIA	28-08-2018	5211016010391	BGVB	Township	03-07-2019	05-07-2019	07-08-2019	08-08-2019	17-10-2019	85	10,000
218	Haldia	CHAKTAROWAN RASHM	20-09-2018	5211016010683	BGVB	Township	03-07-2019	05-07-2019	07-08-2019	08-08-2019	17-10-2019	82	10,000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
219	Haldia	RAYRAYNACHAK MAA	27-07-2018	2938101008780	Canara Bank	Haldia	03-07-2019	05-07-2019	07-08-2019	08-08-2019	17-10-2019	81	10,000
220	Haldia	CHAKTARAWAN SWAGA	20-09-2018	5211016010674	BGVB	Township	03-07-2019	05-07-2019	07-08-2019	08-08-2019	17-10-2019	83	10,000
221	Haldia	Purba Srikrishnapur Sara	04-12-2018	38080832422	SBI	Basudevpur	17-07-2019	19-07-2019	21-08-2019	22-08-2019	15-11-2019	85	10,000
222	Haldia	CHAKTAROWAN DEBANC	28-10-2018	5211016010957	BGVB	Township	03-07-2019	05-07-2019	07-08-2019	08-08-2019	17-10-2019	83	10,000
223	Haldia	BISHNURAMCHAK SUPRA	20-09-2018	5211016010665	BGVB	Township	03-07-2019	05-07-2019	07-08-19	08-08-19	17-10-2019	86	10,000
224	Haldia	DIGHASIPUR MAKALI SH	05-01-2019	382168835366	SBI	Brajalalchak	03-07-2019	05-07-2019	04-09-2019	05-09-2019	17-10-2019	85	10,000
225	Haldia	DIGHASIPUR JYOTSHNA S	16-10-2018	38181476037	SBI	Brajalalchak	03-07-2019	05-07-2019	04-09-2019	05-09-2019	17-10-2019	80	10,000
226	Haldia	RAMNAGAR COLONY RAD	02-11-2018	38073998830	SBI	Basudevpur	17-07-2019	19-07-2019	21-08-2019	22-08-2019	15-11-2019	82	10,000
227	Uluberia	BOUKHALI JABA SHG	20-04-2019	38551233492	State Bank of India	Bauria	13-11-2019	15-11-2019	22-07-2019	23-07-2019	18-11-2019	79	10000
228	Uluberia	HIRON SHG	08-04-2019	38222167274	State Bank of India	Bauria	13-11-2019	15-11-2019	22-07-2019	23-07-2019	19-11-2019	79	10000
229	Uluberia	JABA SHG	13-04-2019	38265678777	State Bank of India	Bauria	13-11-2019	15-11-2019	22-07-2019	23-07-2019	19-11-2019	78	10000
230	Uluberia	MEGHNA SHG	07-04-2019	38212901640	State Bank of India	Bauria	13-11-2019	15-11-2019	26-03-2019	28-03-2019	18-11-2019	81	10000
231	Uluberia	PASCHIM BURIKHALI DAKSHINPARA KALITALA SHG	27-04-2019	38655924448	State Bank of India	Bauria	26/08/219	28-08-2019	19-08-2019	20-08-2019	18-11-2019	75	10000
232	Uluberia	PASCHIM BURIKHALI JORAFULL SHG	26-04-2019	38640466426	State Bank of India	Bauria	26/08/219	28-08-2019	19-08-2019	20-08-2019	20-11-2019	80	10000
233	Uluberia	PASCHIM BURIKHALI NATUN PALLY SHG	26-04-2019	38594312477	State Bank of India	Bauria	26/08/219	28-08-2019	19-08-2019	20-08-2019	20-11-2019	76	10000
234	Uluberia	PASCHIM BURIKHALI SHRISTI SHG	26-04-2019	38580882501	State Bank of India	Bauria	26/08/219	28-08-2019	19-08-2019	20-08-2019	20-11-2019	75	10000
235	Uluberia	SUKHER PRADIP SHG	01-04-2019	38265695884	State Bank of India	Bauria	13-11-2019	15-11-2019	22-07-2019	23-07-2019	20-11-2019	78	10000
236	KONNAGAR	AVERI SHG	24.05.2019	161010499804	UBI	NABAGRAM	22.07.2019	24.07.2019	16.08.2019	17.08.2019	28.11.2019	72	10000
237	KONNAGAR	NEER SHG	24.05.2019	161010499835	UBI	NABAGRAM	22.07.2019	24.07.2019	16.08.2019	17.08.2019	28.11.2019	74	10000
238	KONNAGAR	MATH PARA SHG	24.05.2019	161010499811	UBI	NABAGRAM	22.07.2019	24.07.2019	16.08.2019	17.08.2019	28.11.2019	75	10000
239	KONNAGAR	SHATABDI SHG	24.05.2019	161010499828	UBI	NABAGRAM	22.07.2019	24.07.2019	16.08.2019	17.08.2019	28.11.2019	71	10000
240	KONNAGAR	AHONA SHG	11.06.2019	263601000002163	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	30.07.2019	31.07.2019	28.11.2019	78	10000
241	KONNAGAR	ANANDADHARA SHG	11.07.2019	263601000002194	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	77	10000
242	KONNAGAR	ARUNDHUTI SHG	12.06.2019	263601000002162	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	16.08.2019	17.08.2019	28.11.2019	72	10000
243	KONNAGAR	BAKULTALA LANE NO.3 S	10.07.2019	263601000002196	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	05.11.2019	06.11.2019	28.11.2019	73	10000
244	KONNAGAR	EVERGREEN SHG	06.06.2019	263601000002155	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	30.07.2019	31.07.2019	28.11.2019	71	10000
245	KONNAGAR	G C BOSE SARANI SHG NO	09.07.2019	263601000002192	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	76	10000
246	KONNAGAR	G C BOSE SARANI SHG NO	09.07.2019	263601000002191	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	77	10000
247	KONNAGAR	G C BOSE SARANI SHG NO	09.07.2019	263601000002190	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	72	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
248	KONNAGAR	JAI HO SHG	04.06.2019	263601000002152	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	30.07.2019	31.07.2019	28.11.2019	78	10000
249	KONNAGAR	KARNIKA SHG	14.06.2019	263601000002166	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	30.07.2019	31.07.2019	28.11.2019	74	10000
250	KONNAGAR	NABIN SHG	14.06.2019	263601000002164	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	30.07.2019	31.07.2019	28.11.2019	73	10000
251	KONNAGAR	PEYARA BAGAN NO-1 SH	12.06.2019	263601000002151	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	30.07.2019	31.07.2019	28.11.2019	71	10000
252	KONNAGAR	PEYARA BAGAN NO-2 SH	18.06.2019	263601000002173	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	05.11.2019	06.11.2019	28.11.2019	78	10000
253	KONNAGAR	PRAYAS SHG	18.06.2019	263601000002172	INDIAN OVERSI	KONNAGAR	22.07.2019	24.07.2019	28.08.2019	29.08.2019	28.11.2019	77	10000
254	KONNAGAR	PROBHATI NO.3 SHG	09.07.2019	263601000002193	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	76	10000
255	KONNAGAR	PURATAN BAZAAR BYE L	12.07.2019	263601000002197	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	05.11.2019	06.11.2019	28.11.2019	72	10000
256	KONNAGAR	RANI RASMONI SHG	15.07.2019	263601000002198	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	75	10000
257	KONNAGAR	SAMASHTI SHG	15.07.2019	263601000002201	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	74	10000
258	KONNAGAR	SURAKSHA SHG	16.07.2019	263601000002161	INDIAN OVERSI	KONNAGAR	20.08.2019	22.08.2019	28.08.2019	29.08.2019	28.11.2019	78	10000
259	KONNAGAR	BIBEK SHG	02.07.2019	263601000002174	INDIAN OVERSI	KONNAGAR	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	71	10000
260	KONNAGAR	LADO SHG	11.07.2019	263601000002188	INDIAN OVERSI	KONNAGAR	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	77	10000
261	KONNAGAR	MIRA SHG	15.07.2019	263601000002199	INDIAN OVERSI	KONNAGAR	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	72	10000
262	KONNAGAR	BAISHNO DEBI SHG	04.07.2019	263601000002176	INDIAN OVERSI	KONNAGAR	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	73	10000
263	KONNAGAR	OIKATAN SHG	05.07.2019	263601000002177	INDIAN OVERSI	KONNAGAR	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	78	10000
264	KONNAGAR	RUPKATHA SHG	12.07.2019	263601000002184	INDIAN OVERSI	KONNAGAR	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	74	10000
265	KONNAGAR	SHATADAL SHG	12.07.2019	263601000002185	INDIAN OVERSI	KONNAGAR	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	71	10000
266	KONNAGAR	KISHALAY SHG	12.07.2019	263601000002189	INDIAN OVERSI	KONNAGAR	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	75	10000
267	KONNAGAR	UNNATI SHG	18.07.2019	161010501026	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	73	10000
268	KONNAGAR	AKASH SHG	17.07.2019	161010501002	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	77	10000
269	KONNAGAR	PRATIKSHA SHG	17.07.2019	161010501033	UBI	NABAGRAM	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	78	10000
270	KONNAGAR	BASUNDHARA SHG	18.07.2019	16101501057	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	74	10000
271	KONNAGAR	NATUN PARA NO 3 SHG	08.08.2019	161010501040	UBI	NABAGRAM	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	72	10000
272	KONNAGAR	MANGAL DEEP SHG	16.07.2019	161010500999	UBI	NABAGRAM	24.09.2019	26.09.2019	25.11.2019	26.11.2019	28.11.2019	73	10000
273	KONNAGAR	ANUPRIYA SHG	18.07.2019	161010501019	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	71	10000
274	KONNAGAR	NATUN PARA NO 2 SHG	20.08.2019	161010501385	UBI	NABAGRAM	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	76	10000
275	KONNAGAR	SHUKTARA SHG	20.08.2019	161010501361	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	77	10000
276	KONNAGAR	DEEPSIKHA SHG	20.08.2019	161010501354	UBI	NABAGRAM	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	75	10000
277	KONNAGAR	SANJHBATI SHG	21.08.2019	161010501323	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	73	10000
278	KONNAGAR	HARI DHAM SHG	22.08.2019	161010501330	UBI	NABAGRAM	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	74	10000
279	KONNAGAR	NATUN PARA NO 1 SHG	20.08.2019	161010501347	UBI	NABAGRAM	24.09.2019	26.09.2019	05.11.2019	06.11.2019	28.11.2019	76	10000
280	KONNAGAR	PURBASHA SHG	21.08.2019	161010501378	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	71	10000
281	KONNAGAR	LATA SHG	23.08.2019	161010501408	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	73	10000
282	KONNAGAR	GEETA SHG	22.08.2019	161010501392	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	75	10000

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283	KONNAGAR	AGAMONI SHG	18.08.2019	161010501316	UBI	NABAGRAM	21.10.2019	23.10.2019	25.11.2019	26.11.2019	28.11.2019	74	10000
284	Tarakeswar	Banshgere SHG No. 1	18.06.19	50491001477	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	80	10000
285	Tarakeswar	Banshgere SHG No. 2	01.07.19	50492187176	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	82	10000
286	Tarakeswar	Banshgere SHG No. 3	01.07.19	50492554852	Allahabad Bank	Tarakeswar	29.08.19	31.08.19	31.10.19	01.11.19	08.11.19	85	10000
287	Tarakeswar	Guest House Road SHG No. 1	12.06.19	50491330548	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	78	10000
288	Tarakeswar	Subhaspally SHG No. 2	11.06.19	50490837387	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	88	10000
289	Tarakeswar	Mandirpara SHG No. 5	05.05.19	50487630106	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	89	10000
290	Tarakeswar	BPR Gate Road SHG No. 5	05.05.19	50487635762	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	80	10000
291	Tarakeswar	BPR Gate Road SHG No. 6	12.06.19	50491033920	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	79	10000
292	Tarakeswar	Saratpally SHG No. 2	18.04.19	50486659853	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	90	10000
293	Tarakeswar	Narishakti SHG	01.04.19	50485525944	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	08.11.19	90	10000
294	Tarakeswar	Jagaran SHG	20.06.19	50491137238	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	11.11.19	88	10000
295	Tarakeswar	Tewaripara SHG No. 1	09.05.19	50487853394	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	11.11.19	82	10000
296	Tarakeswar	Dhalpara SHG No. 1	09.05.19	50487878433	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	11.11.19	78	10000
297	Tarakeswar	Khalerpar SHG No. 2	09.05.19	50487853032	Allahabad Bank	Tarakeswar	25.07.19	27.07.19	31.10.19	01.11.19	11.11.19	92	10000
298	Tarakeswar	Banshgere SHG No. 5	02.08.19	50502677399	Allahabad Bank	Tarakeswar	29.08.19	31.08.19	31.10.19	01.11.19	11.11.19	87	10000
299	Tarakeswar	Natun Bazar SHG No. 4	10.07.19	50495171048	Allahabad Bank	Tarakeswar	29.08.19	31.08.19	31.10.19	01.11.19	11.11.19	88	10000
300	Tarakeswar	Panikal SHG No. 5	03.08.19	50504073010	Allahabad Bank	Tarakeswar	29.08.19	31.08.19	31.10.19	01.11.19	11.11.19	80	10000
301	Tarakeswar	Panikal SHG No. 7	08.08.19	50504187755	Allahabad Bank	Tarakeswar	29.08.19	31.08.19	31.10.19	01.11.19	11.11.19	85	10000
302	Tarakeswar	Bangashree SHG	10.07.19	50495307627	Allahabad Bank	Tarakeswar	29.08.19	31.08.19	31.10.19	01.11.19	11.11.19	90	10000
303	Tarakeswar	Lalpakha SHG No. 2	01.08.19	50496332121	Allahabad Bank	Tarakeswar	29.08.19	31.08.19	31.10.19	01.11.19	11.11.19	85	10000
304	Sonamukhi Municipality	Baba Lokenath 5 Swanirvar Gosthi	16/01/2017	50378906681	Allahabad Bank	Sonamukhi	06.08.19	08.08.19	13.08.19	14.08.19	21.11.19	92.5	10000.00

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
305	Sonamukhi Municipality	Sreema Swanirvar Gosthi	20/04/2018	194010332088	United Bank of India	Sonamukhi	06.08.19	08.08.19	19.08.19	20.08.19	22.11.19	91.3	10000.00
306	Sonamukhi Municipality	Kanaklata Swanirvar Gosthi	21/03/2018	37701064169	State Bank of India	Sonamukhi	28.03.19	30.03.19	13.08.19	14.08.19	21.11.19	89	10000.00
307	Sonamukhi Municipality	Charulata Swanirvar Gosthi	02-05-2018	37701205238	State Bank of India	Sonamukhi	28.03.19	30.03.19	13.08.19	14.08.19	21.11.19	91	10000.00
308	Sonamukhi Municipality	Harakusum Swanirvar Gosthi	06-06-2018	37789251250	State Bank of India	Sonamukhi	23.07.19	25.07.19	13.08.19	14.08.19	21.11.19	92.5	10000.00
309	Sonamukhi Municipality	Panchali Swanirvar Gosthi	03-05-2019	38355841110	State Bank of India	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	23.11.19	90.63	10000.00
310	Sonamukhi Municipality	Alokeshi Swanirvar Gosthi	01-10-2019	38321849936	State Bank of India	Sonamukhi	06.08.19	08.08.19	13.08.19	14.08.19	22.11.19	91.5	10000.00
311	Sonamukhi Municipality	Sagarika Swanirvar Gosthi	03-04-2019	5523010104609	B.G.V.B	Sonamukhi	18.07.19	20.07.19	23.09.19	24.09.19	22.11.19	92.6	10000.00
312	Sonamukhi Municipality	Krishnakali Swanirvar Gosthi	20/03/2019	914010345514	United Bank of India	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	22.11.19	93.5	10000.00
313	Sonamukhi Municipality	Ma Padmabati Swanirvar Gosthi	21/04/2019	5523010105132	B.G.V.B	Sonamukhi	23.07.19	25.07.19	23.09.19	24.09.19	23.11.19	95.5	10000.00
314	Sonamukhi Municipality	Usha Swanirvar Gosthi	15/05/2019	5523010105330	B.G.V.B	Sonamukhi	18.07.19	20.07.19	23.09.19	24.09.19	23.11.19	93.5	10000.00
315	Sonamukhi Municipality	Devi Swanirvar Gosthi	18/05/2019	38490355407	State Bank of India	Sonamukhi	23.07.19	25.07.19	23.09.19	24.09.19	21.11.19	95	10000.00
316	Sonamukhi Municipality	Puja Swanirvar Gosthi	18/05/2019	38490654871	State Bank of India	Sonamukhi	23.07.19	25.07.19	23.09.19	24.09.19	21.11.19	96.5	10000.00
317	Sonamukhi Municipality	Lokmata Swanirvar Gosthi	15/04/2019	38511139827	State Bank of India	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	22.11.19	94.56	10000.00
318	Sonamukhi Municipality	Jai Ma Durga Swanirvar Gosthi	06-02-2019	5523010105866	B.G.V.B	Sonamukhi	06.08.19	08.08.19	23.09.19	24.09.19	23.11.19	94.56	10000.00
319	Sonamukhi Municipality	Debdut Swanirvar Gosthi	07-07-2019	194010348010	United Bank of India	Sonamukhi	25.09.19	27.09.19	23.09.19	24.09.19	23.11.19	91.8	10000.00
320	RANAGHAT	BHABANIGARH 3 NO SHG	22/04/2019	707602010004890	UNION BANK, RANAGHAT		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	92	10000
321	RANAGHAT	BISWASPARA 3 NO SHG	06-04-2019	97862610000590	SYNDICATE BANK,RANAGHAT		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
322	RANAGHAT	BISWASPARA 4 NO SHG	06-04-2019	97862610000606	SYNDICATE BANK, RANAGHAT		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	89	10000
323	RANAGHAT	DAS PARA 2 NO SHG	21/05/2019	38557300384	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	88	10000
324	RANAGHAT	DAS PARA 3 NO SHG	21/05/2019	38559976100	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
325	RANAGHAT	DAS PARA 4 NO SHG	17/07/2019	387009309569	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
326	RANAGHAT	DAS PARA 5 NO SHG	17/09/2019	387008910460	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	91	10000
327	RANAGHAT	KHEYAGHAT LANE 5 NO SHG	13/05/2019	6570110075869	UCO BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	91	10000
328	RANAGHAT	MATHER PARA 9 NO SHG	26/06/2019	414710110003509	BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
329	RANAGHAT	NASRA PARA 2 NO SHG	17/07/2019	38712504486	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
330	RANAGHAT	P K GHATAK LANE 5 NO SHG	31/05/2019	218010645591	UNITED BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	91	10000
331	RANAGHAT	S B PONDS LANE 11 NO SHG	28/06/2019	218010646390	UNITED BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	88	10000
332	RANAGHAT	SADHUR BAGAN 8 NO SHG	21/05/2019	38563584222	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	88	10000
333	RANAGHAT	SARAK PARA 7 NO SHG	13/05/2019	6570110075548	UCO BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	89	10000
334	RANAGHAT	SASTI TALA 1 NO SHG	25/05/2019	414710110003459	BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
335	RANAGHAT	SASTITALA 2 NO SHG	25/05/2019	414710110003525	BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	91	10000
336	RANAGHAT	SHITALATALA 9 NO SHG	21/05/2019	38563366156	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	92	10000
337	RANAGHAT	AMLOKITALA LANE 5 NO SHG	26/06/2019	50503851890	ALLHABAD BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	80	10000
338	RANAGHAT	RATH TALA 13 NO SHG	28/06/2019	3293101006455	CANARA BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	82	10000
339	RANAGHAT	SARAT PALLY 6 NO SHG	07-12-2019	707602010005054	UNION BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	82	10000
340	RANAGHAT	BHABANIGARH 3 NO SHG	22/04/2019	707602010004890	UNION BANK, RANAGHAT		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	92	10000
341	RANAGHAT	BISWASPARA 3 NO SHG	06-04-2019	97862610000590	SYNDICATE BANK,RANAGHAT		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
342	RANAGHAT	BISWASPARA 4 NO SHG	06-04-2019	97862610000606	SYNDICATE BANK, RANAGHAT		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	89	10000
343	RANAGHAT	DAS PARA 2 NO SHG	21/05/2019	38557300384	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	88	10000
344	RANAGHAT	DAS PARA 3 NO SHG	21/05/2019	38559976100	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
345	RANAGHAT	DAS PARA 4 NO SHG	17/07/2019	387009309569	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
346	RANAGHAT	DAS PARA 5 NO SHG	17/09/2019	387008910460	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	91	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
347	RANAGHAT	KHEYAGHAT LANE 5 NO SHG	13/05/2019	6570110075869	UCO BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	91	10000
348	RANAGHAT	MATHER PARA 9 NO SHG	26/06/2019	414710110003509	BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	90	10000
349	RANAGHAT	NASRA PARA 2 NO SHG	17/07/2019	38712504486	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
350	RANAGHAT	P K GHATAK LANE 5 NO SHG	31/05/2019	218010645591	UNITED BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	91	10000
351	RANAGHAT	S B PONDS LANE 11 NO SHG	28/06/2019	218010646390	UNITED BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	88	10000
352	RANAGHAT	SADHUR BAGAN 8 NO SHG	21/05/2019	38563584222	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	88	10000
353	RANAGHAT	SARAK PARA 7 NO SHG	13/05/2019	6570110075548	UCO BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	89	10000
354	RANAGHAT	SASTI TALA 1 NO SHG	25/05/2019	414710110003459	BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	90	10000
355	RANAGHAT	SASTITALA 2 NO SHG	25/05/2019	414710110003525	BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	20/09/2019	91	10000
356	RANAGHAT	SHITALATALA 9 NO SHG	21/05/2019	38563366156	STATE BANK OF INDIA		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/09/2019	92	10000
357	RANAGHAT	AMLOKITALA LANE 5 NO SHG	26/06/2019	50503851890	ALLHABAD BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	80	10000
358	RANAGHAT	RATH TALA 13 NO SHG	28/06/2019	3293101006455	CANARA BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	82	10000
359	RANAGHAT	SARAT PALLY 6 NO SHG	07-12-2019	707602010005054	UNION BANK		09-11-2019	13/09/2019	16/09/2019	17/09/2019	22/10/2019	82	10000
360	GAYESHPUR	SHG 15/199	15-08-2019	111007185052	NADIA DISTRICT CENTRAL COOPERATIVE BANK	BEDIBHAWAN	25-11-2019	27-11-2019	05-12-2019	06-12-2019	11-11-2019	72	10000/-
361	GAYESHPUR	SHG 16/118	15-08-2019	111007185052	NADIA DISTRICT CENTRAL COOPERATIVE BANK	BEDIBHAWAN	25-11-2019	27-11-2019	05-12-2019	06-12-2019	11-11-2019	72	10000/-
362	GAYESHPUR	SHG 7/87	04-04-2019	38773870371	SBI	GAYESHPUR	25-11-2019	27-11-2019	05-12-2019	06-12-2019	11-11-2019	80	10000/-
363	GAYESHPUR	SHG 7/88	01-10-2019	38777090400	SBI	GAYESHPUR	25-11-2019	27-11-2019	05-12-2019	06-12-2019	13-11-2019	82	10000/-
364	GAYESHPUR	SHG 3/79	07-04-2019	111007185052	NADIA DISTRICT CENTRAL COOPERATIVE BANK	BEDIBHAWAN	25-11-2019	27-11-2019	05-12-2019	06-12-2019	13-11-2019	78	10000/-

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365	GAYESHPUR	SHG 9/115	06-04-2019	225010231893	UBI	KGGC	25-11-2019	27-11-2019	05-12-2019	06-12-2019	13-11-2019	83	10000/-
366	GAYESHPUR	SHG ANCHAL	23-04-2019	38436487383	SBI	GAYESHPUR	25-11-2019	27-11-2019	05-12-2019	06-12-2019	13-11-2019	76	10000/-
367	GAYESHPUR	SHG DISARI	10-05-2019	38775621389	SBI	GAYESHPUR	25-11-2019	27-11-2019	05-12-2019	06-12-2019	13-11-2019	77	10000/-
368	GAYESHPUR	SHG KABITA	01-08-2019	38701479198	SBI	GANDHI MEMORIAL HOSPITAL	25-11-2019	27-11-2019	05-12-2019	06-12-2019	14-11-2019	74	10000/-
369	GAYESHPUR	SHG PHUL	21-06-2019	38777090727	SBI	GAYESHPUR	25-11-2019	27-11-2019	05-12-2019	06-12-2019	14-11-2019	79	10000/-
370	GAYESHPUR	SHG PRITILATA	06-05-2019	225010230575	UBI	KGGC	25-11-2019	27-11-2019	05-12-2019	06-12-2019	14-11-2019	72	10000/-
371	GAYESHPUR	SHG SARAJINI	09-04-2019	22500229081	UBI	KGGC	25-11-2019	27-11-2019	05-12-2019	06-12-2019	14-11-2019	80	10000/-
372	GAYESHPUR	SHG SNEHALATA	07-05-2019	225010226776	UBI	KGGC	25-11-2019	27-11-2019	05-12-2019	06-12-2019	14-11-2019	85	10000/-
373	GAYESHPUR	SHG TAGAR	12-04-2019	38879665862	SBI	GAYESHPUR	25-11-2019	27-11-2019	05-12-2019	06-12-2019	14-11-2019	78	10000/-
374	GAYESHPUR	SHG 18/93	05-05-2019	PENDING AT BANK END	SBI	GANDHI MEMORIAL HOSPITAL	25-11-2019	27-11-2019	05-12-2019	06-12-2019	14-11-2019	75	10000/-
375	Dalkhola	LAHASARA-4	18.02.2005	45010106023	UBI	DALKHOLA	07.08.19	09.08.19	05.08.19	06.08.19	20.09.19	95	10000
376	Dalkhola	SHANTINAGAR-5	11.02.2013	3325851544	CBI	DALKHOLA	04.11.19	06.11.19	07.11.19	08.11.19	27.11.19	92	10000
377	Dalkhola	GHOSHPARA-5	16.10.2012	459010628815	UBI	DALKHOLA	20.11.19	22.11.19	07.11.19	08.11.19	27.11.19	81	10000
378	Dalkhola	COLLEGEPARA-4	28.01.2005	459010105859	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	25.10.19	80	10000
379	Dalkhola	MAHUA	27.01.2015	63056930	BGBVA	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	27.11.19	94	10000
380	Dalkhola	TARA SHG	20.02.2018	520101252462648	CORP	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	25.10.19	81	10000
381	Dalkhola	COLLEGEPARA-3	28.01.2005	459010105856	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	27.11.19	92	10000
382	Dalkhola	SANKALPO SHG	02.08.2018	459010684217	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	29.11.19	85	10000
383	Dalkhola	JAGRITI SHG	08.09.2014	57570100005755	BOB	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	25.10.19	85	10000
384	Dalkhola	MAA SANTSSHI SHG	25.01.2005	459010638036	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	29.11.19	82	10000
385	Dalkhola	BHUSAMONI MADHAYAP	28.01.2005	459010105888	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	29.11.19	91	10000
386	Dalkhola	COLLEGEPARA-1	28.01.2005	459010105857	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	28.11.19	89	10000
387	Dalkhola	COLLEGEPARA-2	28.01.2005	459010105860	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	25.10.19	80	10000
388	Dalkhola	COLLEGEPARA-7	04.02.2005	459010105858	UBI	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	28.11.19	92	10000
389	Dalkhola	COLLEGEPARA-14	23.05.2008	342901000000812	IOB	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	26.10.19	80	10000
390	Dalkhola	BHUSAMONI PRIMARIPA	29.04.2018	342901000000780	IOB	DALKHOLA	13.11.19	15.11.19	18.11.19	19.11.19	26.10.19	82	10000
391	Dalkhola	KRISHNA SHG	08.06.2017	3620599245	CENTRAL BANK	DALKHOLA	20.11.19	22.11.19	18.11.19	19.11.19	26.10.19	86	10000
392	Dalkhola	SATSANGA SHG	26.07.2019	520101262811791CROP		DALKHOLA	20.11.19	22.11.19	18.11.19	19.11.19	25.10.19	90	10000
393	Dalkhola	ANNAPURNA SHG	06.07.2019	459010724494	UBI	DALKHOLA	20.11.19	22.11.19	18.11.19	19.11.19	25.10.19	87	10000
394	Dalkhola	SARSAR-1	16.02.2005	459010106674	UBI	DALKHOLA	20.11.19	22.11.19	18.11.19	19.11.19	26.10.19	80	10000
395	Dalkhola	AFTAB	21.06.2017	57570100004852	BOB	DALKHOLA	20.11.19	22.11.19	18.11.19	19.11.19	26.10.19	82	10000
396	Dalkhola	PARI	12.09.2018	57570100005891	BOB	DALKHOLA	20.11.19	22.11.19	18.11.19	19.11.19	26.10.19	85	10000
397	Dalkhola	SARSAR-2	16.02.2005	459010106674	UBI		20.11.19	22.11.19	18.11.19	19.11.19	26.10.19	89	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
398	CHAKDAHA	AYUSHI SELF HELP GROUP	04-06-2018	422110110013426	B O I(CHAK)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	25-09-19	86	10,000/-
399	CHAKDAHA	SUBHADRA SELF HELP GROUP	04-08-2018	422110110013466	B O I(CHAK)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	25-09-19	72	10,000/-
400	CHAKDAHA	SARI SARNNA SELF HELP GROUP	01-05-2018	422110110013364	B O I(CHAK)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	25-09-19	71	10,000/-
401	CHAKDAHA	LALITA SELF HELP GROUP	04-06-2018	422110110013413	B O I(CHAK)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	26-09-19	85	10,000/-
402	CHAKDAHA	DWIPSHIKHA SELF HELP GROUP	01-01-2018	422110110013153	B O I(C)	CHAKDHA	18-7-19	20-7-19	30-7-19	08-01-2019	26-09-19	72	10,000/-
403	CHAKDAHA	SURYA SELF HELP GROUP	28-03-18	422110110013218	B O I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	26-09-19	71	10,000/-
404	CHAKDAHA	BHUMIKANYA SELF HELP GROUP	04-12-2018	422110110013476	B O I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	26-09-19	85	10,000/-
405	CHAKDAHA	JAYI SELF HELP GROUP	24-04-18	422110110013477	B O I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	26-09-19	84	10,000/-
406	CHAKDAHA	SREEJA SELF HELP GROUP	04-06-2018	422110110013431	B O I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	26-09-19	85	10,000/-
407	CHAKDAHA	MAYURI SELF HELP GROUP	04-02-2018	422110110013396	B O I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	26-09-19	87	10,000/-
408	CHAKDAHA	SUDIN SELF HELP GROUP	04-04-2018	422110110013481	B O I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	26-09-19	72	10,000/-
409	CHAKDAHA	STHITHI SELF HELP GROUP	01-05-2018	422110110013055	B O I(C)	CHAKDHA	18-7-19	20-7-19	30-7-18	08-01-2018	27-09-19	74	10,000/-
410	CHAKDAHA	SHUVA SELF HELP GROUP	01-10-2018	422110110013030	B O I(C)	CHAKDHA	18-7-19	20-7-19	30-7-18	08-01-2018	27-09-19	71	10,000/-
411	CHAKDAHA	SHIKHA SELF HELP GROUP	13-04-18	54063013679	ALLAHABAD	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	27-09-19	87	10,000/-
412	CHAKDAHA	CHARULATA SELF HELP GROUP	04-07-2018	50462911823	ALLAHABAD	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	27-09-19	86	10,000/-
413	CHAKDAHA	DEBADRITA SELF HELP GROUP	04-12-2018	221010622424	U B I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	27-09-19	85	10,000/-
414	CHAKDAHA	EMAN SELF HELP GROUP	04-05-2018	221010622165	U B I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	27-09-19	87	10,000/-
415	CHAKDAHA	BRATATI SELF HELP GROUP	16-04-18	221010622172	U B I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	27-09-19	87	10,000/-
416	CHAKDAHA	TADRISHA SELF HELP GROUP	04-09-2018	221010622417	U B I(C)	CHAKDHA	02-06-2019	02-08-2019	20-2-19	22-2-19	27-09-19	72	10,000/-
417	CHAKDAHA	BARSHA SELF HELP GROUP	04-10-2018	406310210000145	B O I(M)	CHAKDAHA MUNICIPALITY	13-2-19	15-2-19	20-2-19	22-2-19	27-09-19	85	10,000/-

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
418	CHAKDAHA	AKASH SELF HELP GROUP	04-04-2018	406310210000147	B O I(M)	CHAKDAHA MUNICIPALITY	13-2-19	15-2-19	20-2-19	22-2-19	19-10-19	72	10,000/-
419	CHAKDAHA	BHUMI SELF HELP GROUP	04-02-2018	406310210000146	B O I(M)	CHAKDAHA MUNICIPALITY	13-2-19	15-2-19	20-2-19	22-2-19	19-10-19	71	10,000/-
420	CHAKDAHA	JANANI SELF HELP GROUP	01-04-2018	422110110013103	B O I(C)	CHAKDHA	25-7-18	27-7-18	30-7-18	08-01-2018	19-10-19	86	10,000/-
421	CHAKDAHA	AVA SELF HELP GROUP	04-02-2018	221010622677	U B I(C)	CHAKDHA	13-219	15-2-19	20-2-19	22-2-19	21-10-19	73	10,000/-
422	CHAKDAHA	RAJANIGANDHA SELF HELP GROUP	04-06-2018	38044346141	S B I(C)	CHAKDHA	13-2-18	15-2-19	20-2-19	22-2-19	21-10-19	73	10,000/-
423	Bansberia	BANSBERIA DAS COLONY 3	05-02-2016	37966327946	State Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	09-04-2019	84	10,000.00
424	Bansberia	RATHTALA E SHG	15-07-2016	419010110008689	Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	30-11-2018	82.3	10,000.00
425	Bansberia	NIRANJAN PALLY 6 SHG	31-05-2016	37299288888	State Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	30-11-2018	80	10,000.00
426	Bansberia	JAGANATH COLONY 1	12-09-2014	37644641698	State Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	03-10-2018	84	10,000.00
427	Bansberia	AMTALA 4 SHG	16-06-2016	38352466887	State Bank of India	Tribeni	17-06-2019	19-06-2019	21-08-2019	22-08-2019	09-04-2019	82	10,000.00
428	Bansberia	SENPUKURPAR 4 SHG	04-11-2016	37642780190	State Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	25-09-2018	86	10,000.00
429	Bansberia	GHOSH PARA A	15-06-2017	38058056159	State Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	03-12-2018	85	10,000.00
430	Bansberia	KONCHATI 5 SHG	04-11-2016	37606163012	State Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	24-09-2018	82	10,000.00
431	Bansberia	AMTALA 2	16-06-2016	37966331453	State Bank of India	Tribeni	17-06-2019	19-06-2019	26-09-2019	27-09-2019	30-11-2018	81.6	10,000.00
432	Bansberia	KAMALE KAMINI A SHG	01-04-2018	57960100004238	BANK OF BARODA	Tribeni	23-09-2019	25-09-2019	26-09-2019	27-09-2019	29-10-2019	82	10,000.00
433	Bansberia	KAMALE KAMINI B	01-04-2018	57960100004265	BANK OF BARODA	Tribeni	23-09-2019	25-09-2019	26-09-2019	27-09-2019	29-10-2019	81	10,000.00
434	Bansberia	KAMALE KAMINI C SHG	01-04-2018	57960100004264	BANK OF BARODA	Tribeni	23-09-2019	25-09-2019	26-09-2019	27-09-2019	29-10-2019	82	10,000.00
435	Bansberia	AMTALA 4 SHG	16-06-2016	38352466887	State Bank of India	Tribeni	17-06-2019	19-06-2019	21-08-2019	22-08-2019	09-04-2019	82	10,000.00
436	Bansberia	GOVERNMENT COLONY	05-09-2016	14230110083062	UCO Bank	Tribeni	17-06-2019	19-06-2019	19-08-2019	20-08-2019	30-01-2019	80.80	10,000.00
437	Bansberia	BPR I	18-12-2017	57960100002871	BANK OF BARODA	Tribeni	20-06-2019	22-06-2019	21-08-2019	22-08-2019	28-11-2018	81.00	10,000.00

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438	Bansberia	SHIBPUR KADAMTALA 2 SHG	10-12-2017	156010387736	UNITED BANK OF INDIA	BANSBERIA	20-06-2019	22-06-2019	19-08-2019	20-08-2019	03-12-2019	84.00	10,000.00
439	Bansberia	NARAYANI PALLY C SHG	06-12-2017	57960100003151	BANK OF BARODA	Tribeni	20-06-2019	22-06-2019	19-08-2019	20-08-2019	30-11-2019	81.00	10,000.00
440	Bansberia	UMA PALLY 6 SHG	16-08-2016	37908454940	State Bank of In	Tribeni	20-06-2019	22-06-2019	21-08-2019	22-08-2019	25-09-2019	81.00	10,000.00
441	NORTH DUMDUM MUNICIPALITY	Krishna Kanan /3 Self Help Group	16.02.2018	767010274029	United Bank of India	Nimta	21.05.2019	24.05.2019	01.07.2019	02.07.2019	21.02.2019	84	10000/-
442	NORTH DUMDUM MUNICIPALITY	Krishna Kanan /2 Self Help Group	16.02.2018	767010274012	United Bank of India	Nimta	29.05.2019	31.05.2019	01.07.2019	02.07.2019	21.02.2019	84	10000/-
443	NORTH DUMDUM MUNICIPALITY	Nani Saha SArani/16 SHG	27.02.2018	767010274227	United Bank of India	Nimta	03.04.2019	05.04.2019	01.07.2019	02.07.2019	16.02.2019	87	10000/-
444	NORTH DUMDUM MUNICIPALITY	Sarada PAlly/7 Self Help Group	23.06.2017	767010269353	United Bank of India	Nimta	19.09.2019	21.09.2019	16.09.2019	17.09.2019	27.11.2018	95	10000/-
445	NORTH DUMDUM MUNICIPALITY	PROBODH MITRA LANE/3 SELF HELP GROUP	18.09.2018	767010277761	United Bank of India,	NIMTA	26.03.2019	28.03.2019	12.09.2019	13.09.2019	20.08.2019	95	10000/-
446	NORTH DUMDUM MUNICIPALITY	Amra Kanan/8 Self Help Group	24.08.2019	767010277068	United Bank of India	Nimta	21.05.2019	24.05.2019	01.07.2019	02.07.2019	16.02.2019	91	10000/-
447	NORTH DUMDUM MUNICIPALITY	Dighir Par/3 Self Help Group	03.02.2018	767010273893	United Bank of India	Nimta	21.05.2019	24.05.2019	01.07.2019	02.07.2019	21.02.2019	94	10000/-
448	NORTH DUMDUM MUNICIPALITY	Ashok Pally/3 Self Help Group	10.07.2017	767010269742	United Bank of India	Nimta	29.05.2019	31.05.2019	01.07.2019	02.07.2019	28.01.2019	89	10000/-
449	NORTH DUMDUM MUNICIPALITY	Nani Saha Sarani /17 Self Help Group	29.08.2018	767010277167	United Bank of India	Nimta	09.04.2019	11.04.2019	01.07.2019	02.07.2019	16.02.2019	86	10000/-

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
450	NORTH DUMDUM MUNICIPALITY	Dakshin Pratapgarh/23 Self Help Group	07.06.2018	406410210000012	Bank of India	Birati	19.06.2019	21.06.2019	01.07.2019	02.07.209	01.04.2019	82	10000/-
451	NORTH DUMDUM MUNICIPALITY	Surya Sen Pally/9 Self Help Group	17.01.2018	767010273602	United Bank of India	Nimta	29.05.2019	31.05.2019	01.07.2019	02.07.2019	14.12.2018	93	10000/-
452	NORTH DUMDUM MUNICIPALITY	Purba Alipur 1st Lane/7 Self Help Group	15.03.2017	44930100002040	Bank of Baroda,	Airport City	24.07.2019	26.07.2019	13.08.2019	14.08.2019	05.08.2019	95	10000/-
453	NORTH DUMDUM MUNICIPALITY	M/s Vivekananda PAlly/9 Self Help Group	11.06.2018	745602010002477	Union Bank of India,	Birati	15.05.2019	17.05.2019	22.07.2019	23.07.2019	13.02.2019	71	10000/-
454	NORTH DUMDUM MUNICIPALITY	M/s 5 A K.K Pally /2 Self Help Group	06.10.2018	745602010002758	Union Bank of India	Birati	15.05.2019	17.05.2019	05.08.2019	06.008.2019	18.03.2019	79	10000/-
455	NORTH DUMDUM MUNICIPALITY	K. K Ramdas Road Self Help Group	08.02.2018	767010273770	United Bank of India	Nimta	21.05.2019	24.05.2019	16.09.2019	17.09.2019	29.01.2019	84	10000/-
456	NORTH DUMDUM MUNICIPALITY	BIRSHA MUNDA PALLY 5 SELF HELP GROUP	18.12.2017	7070110077719	UCO BANK	Birati	07.08.2019	09.08.2019	13.08.2019	14.08.2019	19.08.2019	91	10000/-
457	NORTH DUMDUM MUNICIPALITY	MAJHERHATI/17 SELF HELP GROUP	07.01.2019	745602010002962	Union Bank of India	Birati	19.09.2019	21.09.2019	24.10.2019	25.10.2019	25.10.2019	88	10000/-
458	NORTH DUMDUM MUNICIPALITY	Dakshin PARA /36 Self Help Group	30.11.2018	745602010002857	Union Bank of India	Birati	19.09.2019	21.09.2019	24.10.2019	25.10.2019	14.05.2019	91	10000/-
459	NORTH DUMDUM MUNICIPALITY	FATULLAPUR UTTARPARA SELF HELP GROUP	11.09.2017	7070110077016	UCO BANK	Birati	19.09.2019	21.09.2019	05.08.2019	06.08.2019	13.02.2019	72	10000/-
460	NORTH DUMDUM MUNICIPALITY	DESH BANDHU PALLY/1 SHG	22.02.2018	767010274142	United Bank of India	NIMTA	14.03.2019	16.03.2019	24.10.2019	25.10.2019	11.07.2019	95	10000/-

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461	NORTH DUMDUM MUNICIPALITY	FAKIR PARA SELF HELP GROUP	10.07.2018	406410210000015	Bank of India	Birati	16.07.2019	18.07.2019	16.09.2019	17.09.2019	22.08.2019	95	10000/-
462	NORTH DUMDUM MUNICIPALITY	MALANCHA /1 SELF HELP GROUP	13.02.2018	767010273961	United Bank of India,	NIMTA	29.05.2019	31.05.2019	16.09.2019	17.09.2019	24.01.2019	91	10000/-
463	NORTH DUMDUM MUNICIPALITY	Purba Alipur 1st Lane/5 Self Help Group	15.03.2017	44930100002042	Bank of Baroda	Airport City	24.07.2019	26.07.2019	13.08.2018	14.08.2018	03.07.2019	95	10000/-
464	NORTH DUMDUM MUNICIPALITY	BASUDEB NAGAR/5 SELF HELP GROUP	29.08.2018	767010277174	United Bank of India,	NIMTA	21.05.2019	24.05.2019	16.09.2019	17.09.2019	16.02.2019	81	10000/-
465	NORTH DUMDUM MUNICIPALITY	MADHYA BISHARPARA/9 SELF HELP GROUP	17.05.2018	745602010002404	Union Bank of India	Birati	21.10.2019	23.10.2019	22.07.2019	23.07.2019	23.10.2019	88	10000/-
466	NORTH DUMDUM MUNICIPALITY	M/S 1 NO MAHAJATI NAGAR/10 SELF HELP GROUP	25.07.2018	745602010002737	Union Bank of India	Birati	20.08.2019	22.08.2019	13.08.2019	14.08.2019	14.08.2019	89	10000/-
467	NORTH DUMDUM MUNICIPALITY	BIRSHA MUNDA PALLY 4 SELF HELP GROUP	18.12.2017	7070110077696	UCO BANK	Birati	07.08.2019	09.08.2019	05.08.2019	06.08.2019	22.08.2019	88	10000/-
468	NORTH DUMDUM MUNICIPALITY	PURBA SREENAGAR/7 SELF HELP GROUP	18.07.2019	50493894020	ALLAHABAD BANK	DURGANAGAR	20.08.2019	22.08.2019	05.08.2019	06.08.2019	28.11.2019	87	10000/-
469	NORTH DUMDUM MUNICIPALITY	PURBA ALIPUR 1ST LANE 9 SELF HELP GROUP	22.03.2017	44930100002048	Bank of Baroda	Airport City	24.07.2019	26.07.2019	18.11.2019	19.11.2019	19.11.2019	90	10000/-
470	UKM	M/s. Debai Pukur Road Rail Line Dhar SHG 1	25/08/2018	50467493366	Allahabad Bank,	R G Nagar Br.	19/06/2019	21/06/2019	17/06/2019	17/06/2019	08-01-2019	82%	Rs.10000/-
471	UKM	Ghoshpara SHG NO 2	06-12-2017	3050110052617	UCO Bank	Kotrung Branch	06-12-2019	14/06/2019	06-06-2019	06-07-2019	08-01-2019	89%	Rs.10000/-
472	UKM	Sukanta Nagar SHG 5	11-06-2017	50435176456	Allahabad Bank	R G Nagar Br.	06-11-2018	13/06/2018	14/06/2018	15/06/2019	08-01-2019	73%	Rs.10000/-

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473	UKM	Charakdanga Road SHG - 1	08-06-2018	418710110007024	Bank of India	Uttarpara	19/06/2019	21/06/2019	17/06/2019	18/06/2019	21/08/2019	92%	Rs.10000/-
474	UKM	Bhadrakali Uday Sangha SHG - 4	01-09-2019	418710110007181	Bank of India	Uttarpara	17/06/2019	18/06/2019	19/06/2019	21/06/2019	08-01-2019	82%	Rs.10000/-
475	UKM	M/S. DWARIK JUNGLE STREET SHG-6	15/03/2018	50447485790	Allahabad Bank	R G Nagar Br.	25/09/2019	27/09/2019	12-04-2018	12-05-2018	16/09/2019	78%	Rs.10000/-
476	UKM	HARIPUKURMATHSHG NO 1	01-08-2019	5003101002501	Canara Bank	Uttarpara Kotrui	06-12-2019	14/06/2019	06-06-2019	06-07-2019	16/09/2019	75%	Rs.10000/-
477	UKM	M/S. GOWALAPARA SHG NO 1	04-11-2018	50472462658	Allahabad Bank	Hindmotor Br.	19/06/2019	21/06/2019	06-06-2019	06-07-2019	16/09/2019	80%	Rs.10000/-
478	UKM	M/S. JAMRULTALA SHG 01	16/03/2018	765402010001595	Union Bank	Uttarpara	25/07/2019	27/07/2019	17/07/2019	18/07/2019	16/09/2019	94%	Rs.10,000/-
479	UKM	M.s.JAMRULTALA SHG 02	14/03/2018	765402010001593	Union Bank	Uttarpara	25/07/2019	27/07/2019	17/07/2019	18/07/2019	16/09/2019	92%	Rs.10,000/-
480	UKM	BHADRAKALI UDAY SANGHA SHG NO 3	04-06-2018	418710110006723	Bank of India	Uttarpara	23/08/2018	25/08/2018	19/12/2019	20/12/2019	21/08/2019	81	Rs.10000/-
481	UKM	SHANTINAGAR SHG NO 3	30/12/2018	418710110007293	Bank of India	Uttarpara	25/09/2019	27/09/2019	22/08/2019	21/08/2019	21/08/2019	75	Rs.10000/-
482	UKM	M/S CHANDITALA STREET SHG 02	14/03/2018	765402010001567	Union Bank	Uttarpara	25/07/2019	27/07/2019	18/07/2019	11-07-2019	11-07-2019	94	Rs.10000/-
483	UKM	SAMAPRAN SHG NO.1	09-12-2017	418710110006019	Bank of India	Uttarpara	16/12/2019	18/12/2019	23/06/2018	21/08/2019	21/08/2019	76	Rs.10,000/-
484	UKM	LORENCE STREET SHG-01	14/03/2018	361802010059539	Union Bank	Uttarpara	25/07/2019	27/07/'2019	18/07/2019	26/10/2019	26/10/2019	97	Rs.10,000/-
485	Egra	Banshidharpur Pradhan Para SHG	22-04-2019	50487686999	Allahabad-Egra Branch	Egra	10-06-2019	12-06-2019	03-06-2019	04-06-2019	14-06-2019	82	10000
486	Egra	Rathi & Rana Para SHG	11-06-2019	50493134348	Allahabad-Egra Branch	Egra	20-08-2019	22-08-2019	24-09-2019	25-09-2019	01-10-2019	80	10000
487	Chandannagar	URDIBAZAR JHAWBAGAN(3RD)	14.04.2016	50231330240	ALLAHABAD BANK,	LAXMIGANJ BAZ	01.08.2019	03.08.2019	05.09.2019	06.09.2019	05.09.2019	75	10,000.00
488	Chandannagar	CHUNA GOLI(7TH)	21.07.2017	153010432801	UNITED BANK OF INDIA,	CHANDERNAGO	08.07.2019	10.07.2019	08.08.2019	09.08.2019	08.09.2019	72	10,000.00
489	Chandannagar	URDIBAZAR JHAWBAGAN(4TH)	10.12.2017	153010434454	UNITED BANK OF INDIA, CHANDERNAGORE	CHANDERNAGO	08.07.2019	10.07.2019	09.09.2019	10.09.2019	13.11.2019	79	10,000.00
490	Chandannagar	URDIBAZAR JHAWBAGAN(5TH)	12.12.2017	153010430791	UNITED BANK OF INDIA	CHANDERNAGO	02.05.2019	04.05.2019	25.07.2019	26.07.2019	25.07.2019	85	10,000.00
491	Chandannagar	SAHEB BAGAN(PRATHAM)	18.04.2017	95372200028272	SYNDICATE BANK	CHANDERNAGO	15.07.2019	17.07.2019	13.08.2019	14.08.2019	13.08.2019	76	10,000.00

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
492	Chandannagar	BARASAT DAKSHIN(1ST)	06.02.2018	412010419978	UNITED BANK OF INDIA,	TEMATHA	26.03.2019	28.03.2019	13.08.2019	14.08.2019	14.11.2019	75	10,000.00
493	Chandannagar	DINEMARDANGA COLONY(SASTHA)	05.01.2008	19410110094105	UCO BANK	CHANDERNAGO	17.06.2019	19.06.2019	13.08.2019	14.08.2019	13.08.2019	73	10,000.00
494	Chandannagar	DINEMARDANGA COLONY(ASHTAM)	25.11.2013	95372200028268	SYNDICATE BANK	CHANDERNAGO	15.07.2019	17.07.2019	13.08.2019	14.08.2019	13.08.2019	75	10,000.00
495	Khardah	Afrin Self Help Group	02.09.2018	700020010008204	Khardah	Rahara	508.2019	07.08.2019	27.06.2019	28.06.2019	28.06.2019	80	10000
496	Khardah	Lokenath Self Help Group	16.10.2018	346010252805	UBI, Rahara	Rahara	05.08.2019	07.08.2019	27.06.2019	28.06.2019	28.06.2019	80	10000
497	Khardah	Saheli Self Help Group	11.07.2018	50451796640	Allahabad Bank, Khardah	Khardah	01.08.2019	03.08.2019	25.06.2019	26.06.2019	26.06.2019	80	10000
498	Khardah	Anjali Self Help Group	30.04.2019	1240010255943	UBI, Kerulia	Kerulia	14.08.2019	17.08.2019	24.07.2019	25.07.2019	25.07.2019	80	10000
499	Khardah	Jinia Self Help Group	25.03.2019	700020010008352	Khardah Cooperative Bank Rahara	Rahara	14.08.2019	17.08.2019	24.07.2019	25.07.2019	25.07.2019	90	10000
500	Khardah	Ramdhanu Self Help	07.06.2019	50489178734	Allahabad	Khardah	01.08.19	03.08.2019	26.06.2019	27.06.2019	27.06.2019	80	10000
501	Khardah	Lokenath Self Help Group	20.05.2017	50389031193	Allahabad Bank, Khardah	Khardah	05.08.19	07.08.2019	27.06.2019	28.06.2019	28.06.2019	80	10000
502	Kamarhati	ANUSREE PALLY 2	02-04-2019	401110110011845	BANK OF INDIA		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	70%	10000
503	Kamarhati	KEDARNATH SINGHA ROAD 3	02-04-2019	1026010263931	UBI KAMARHATI BAZAR		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	75%	10000
504	Kamarhati	JOY KRISHNA GHOSAL ROAD 5	10-05-2019	1026010260985	UBI KAMARHATI BAZAR		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	78%	10000
505	Kamarhati	SRI GOPAL MALLICK ROAD 3	10-05-2019	1026010260978	UBI KAMARHATI BAZAR		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	80%	10000
506	Kamarhati	ANUSREE PALLY 3	12-04-2019	401110110011917	BANK OF INDIA		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	85%	10000
507	Kamarhati	A.C PAUL STREET 6 SHG	12-04-2019	1026010266543	UBI KAMARHATI BAZAR		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	80%	10000
508	Kamarhati	JOY KRISHNA GHOSAL ROAD 6 SHG	02-04-2019	1026010266659	UBI KAMARHATI BAZAR		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	76%	10000
509	Kamarhati	KALINATH GHOSAL ROAD 4 SHG	02-04-2019	1026010268479	UBI KAMARHATI BAZAR		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	75%	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
510	Kamarhati	SRI GOPAL MALLICK ROAD 4 SHG	10-05-2019	1026010268400	UBI KAMARHATI BAZAR		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	81%	10000
511	Kamarhati	MITRA BAGAN 3	10-05-2019	1026010265911	UBI KAMARHATI BAZAR		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	85%	10000
512	Kamarhati	MITRA BAGAN 4	10-05-2019	1026010265904	UBI KAMARHATI BAZAR		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	70%	10000
513	Kamarhati	HARICHARAN CHATTERJEE ST 3 SHG	02-04-2019	1026010261227	UBI KAMARHATI BAZAR		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	75%	10000
514	Kamarhati	T.N BISWAS ROAD 2	15-05-2019	1026010266925	UBI KAMARHATI BAZAR		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	71%	10000
515	Kamarhati	JAYSREE NAGAR 1	15-05-2019	1026010268684	UBI KAMARHATI BAZAR		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	80%	10000
516	Kamarhati	VERNAR LANE 2	12-04-2019	10620100030275	BANK OF BARODA BELGHARIA		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	81%	10000
517	Kamarhati	PANCHANAN TALA ROAD 5	12-04-2019	10620100030323	BANK OF BARODA BELGHARIA		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	80%	10000
518	Kamarhati	PANCHANAN TALA ROAD 6	12-04-2019	10620100030799	BANK OF BARODA BELGHARIA		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	76%	10000
519	Kamarhati	NEW RATHTOLA 2	17-04-2019	97732610000650	SYNDICATE BANK KAMARHATI		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	78%	10000
520	Kamarhati	FULL BAGAN 1	17-04-2019	10620100030836	BANK OF BARODA BELGHARIA		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	70%	10000
521	Kamarhati	FULL BAGAN 2	15-05-2019	106201000843	BANK OF BARODA BELGHARIA		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	75%	10000
522	Kamarhati	NABIN PALLY 11	15-05-2019	10620100029831	BANK OF BARODA BELGHARIA		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	71%	10000
523	Kamarhati	NABIN PALLY 9	15-05-2019	10620100029720	BANK OF BARODA BELGHARIA		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	80%	10000

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
524	Kamarhati	NABIN PALLY 10	21-05-2019	10620100029816	BANK OF BARODA BELGHARIA		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	81%	10000
525	Kamarhati	PANCHANAN TALA RD 4	15-05-2019	10620100029933	BANK OF BARODA BELGHARIA		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	80%	10000
526	Kamarhati	DAMAYANTI NAGAR 1	21-05-2019	10620100029896	BANK OF BARODA BELGHARIA		16-10-2019	18-10-2019	21-10-2019	22-10-2019	25-11-2019	76%	10000
527	Kamarhati	BANDHAB NAGAR 4	21-05-2019	10620100029613	BANK OF BARODA BELGHARIA		22-10-2019	24-10-2019	21-10-2019	22-10-2019	25-11-2019	78%	10000
528	Kamarhati	2 NO RAMKRISHNA PALLY 9	17-04-2019	10620100029932	BANK OF BARODA BELGHARIA		02-09-2019	04-09-2019	23-09-2019	24-09-2019	22-11-2019	75%	10000
529	Kamarhati	NETAJI PALLY BLOCK C	17-04-2019	106201000029918	BANK OF BARODA BELGHARIA		11-09-2019	13-09-2019	20-09-2019	21-09-2019	22-11-2019	70%	10000
530	Kamarhati	JATIN DAS NAGR 5 BY 4	17-04-2019	10620100030264	BANK OF BARODA BELGHARIA		11-09-2019	13-09-2019	20-09-2019	21-09-2019	22-11-2019	70%	10000
531	Kamarhati	NEW COLONY 13	17-04-2019	10620100030258	BANK OF BARODA BELGHARIA		11-09-2019	13-09-2019	20-09-2019	21-09-2019	22-11-2019	75%	10000
532	Kamarhati	SAHADEB NAGAR 4	21-05-2019	10620100032559	BANK OF BARODA BELGHARIA		22-10-2019	24-10-2019	04-11-2019	05-11-2019	25-11-2019	78%	10000
533	Kamarhati	SRI GOPAL MALLICK ROAD 5	10-05-2019	1026010261210	UBI KAMARHATI BAZAR		22-10-2019	24-10-2019	04-11-2019	05-11-2019	25-11-2019	80%	10000
534	Kamarhati	SHIBAPADA PAL PALLY 7	21-05-2019	1026010263238	UBI KAMARHATI BAZAR		22-10-2019	24-10-2019	04-11-2019	05-11-2019	25-11-2019	85%	10000
535	Kamarhati	RAJ KUMAR CHATTERJEE ST 1	02-04-2019	1026010261203	UBI KAMARHATI BAZAR		11-09-2019	13-09-2019	20-09-2019	21-09-2019	22-11-2019	80%	10000
536	Kamarhati	GOVERNMENT QUARTER 1	15-05-2019	10620100031070	BANK OF BARODA BELGHARIA		22-10-2019	24-10-2019	04-11-2019	05-11-2019	25-11-2019	76%	10000
537	Kamarhati	OFFICE PARA 7	21-05-2019	10620100031026	BANK OF BARODA BELGHARIA		22-10-2019	24-10-2019	04-11-2019	05-11-2019	25-11-2019	80%	10000
538	Katwa	DHOBA PUKUR PAR 2	08-05-2018	38244375607	CENTRAL	Katwa	26/08/2019	28/08/2019	16/08/2019	17/08/2019	19.08.2019	73	10,000/-
539	Katwa	KHAL PARA 3	12-05-2017	3658415439	CENTRAL	Katwa	19/08/2019	21.08.2019	16.07.2019	17.08.2019	19.08.2019	81	10,000/-

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
540	Katwa	KULDANGA	01-08-2018	38067619137	CENTRAL	Katwa	19.09.2019	21.09.2019	02.09.2019	03.09.2019	19.09.2019	76	10,000/-
541	Katwa	PAL PARA PASCHIM	05-07-2003	11222689778	CENTRAL BANK OF INDIA	Katwa	19.09.2019	21.09.2019	06.09.2019	07.09.2019	19.09.2019	75	10,000/-
542	Katwa	GHOSHAT PURATAN PALLY 3	01-10-2008	1734605700	CENTRAL BANK OF INDIA	Katwa	19.09.2019	21.09.2019	04.09.2019	05.09.2019	19.09.2019	79	10,000/-
543	Katwa	ATUHAT PARA 5	01-03-2008	1734605201	CENTRAL BANK OF INDIA	Katwa	19.09.2019	21.09.2019	04.09.2019	05.09.2019	19.09.2019	79	10,000/-
544	Katwa	GHOSESWAR TALA 2	08-08-2011	3180563099	CENTRAL	Katwa	19.09.2019	21.09.2019	04.09.2019	05.09.2019	19.09.2019	80	10,000/-
545	Katwa	ATUHAT PARA 12	08-08-2011	3189223533	CENTRAL BANK OF INDIA	Katwa	07.08.2019	09.08.2019	13.08.2019	13.08.2019	14.08.2019	73	10,000/-
546	Katwa	DIGIR PAR 9	01-03-2008	3038155508	CENTRAL BANK OF INDIA	Katwa	19.08.2019	21.08.2019	16.08.2019	17.08.2019	14.08.2019	78	10,000/-
547	Katwa	DIGIR PAR 8	01-03-2018	1734604819	CENTRAL BANK OF INDIA	Katwa	19.09.2019	21.09.2019	02.09.2019	03.09.2019	19.09.2019	77	10,000/-
548	Katwa	KATHGOLA PARA 6	14/07/2011	3176865236	CENTRAL BANK OF INDIA	Katwa	19.09.2019	21.09.2019	02.09.2019	03.09.2019	19.09.2019	71	10,000/-
549	Katwa	KATHGOLA PARA 7	18/07/2011	3176865236	CENTRAL BANK OF INDIA	Katwa	26.08.2019	28.08.2019	04.11.2019	05.11.2019	25.09.2019	79	10,000/-
550	Katwa	KASHIGANJ PARA 5	27/03/2012	3231349253	CENTRAL BANK OF INDIA	Katwa	26.08.2019	28.08.2019	04.11.2019	05.11.2019	25.09.2019	86	10,000/-
551	Katwa	GOAL PARA 9	11-02-2010	3114865433	CENTRAL BANK OF INDIA	Katwa	26.08.2019	28.08.2019	04.11.2019	05.11.2019	25.09.2019	84	10,000/-
552	Katwa	SARAI PARA 4	01-05-2008	3035140708	CENTRAL BANK OF INDIA	Katwa	26.08.2019	28.08.2019	04.11.2019	05.11.2019	25.09.2019	79	10,000/-
553	Katwa	PRANTIK PARA 4	03-03-2009	3053387245	CENTRAL BANK OF INDIA	Katwa	26.08.2019	28.08.2019	04.11.2019	05.11.2019	25.09.2019	83	10,000/-
554	Katwa	DHOBA PUKUR PAR	01-06-2008	1734606271	CENTRAL BANK OF INDIA	Katwa	25.11.2019	27.11.2019	21.11.2019	22.11.2019	25.09.2019	76	10,000/-
555	Katwa	THAKUR PUKURPAR	10-01-2012	3246617080	CENTRAL BANK OF INDIA	Katwa	25.11.2019	27.11.2019	21.11.2019	22.11.2019	25.09.2019	86	10,000/-

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
571	Chandrakona	NARAHARIPUR MANASA SHG	03.01.2018	1609010230919	UBI	CHANDRAKONA	12.06.2019	14.06.2019	12.06.2019	13.06.2019	09.09.2019	81.48	10000.00
572	Kharar	PANJA PARA SHG	02-06-2019	4420110089422	UCO Kharar	Kharar	26-08-2019	28-08-2019	29-08-2019	30-08-2019	21.10.2019	90	10000.00
573	Kharar	MAA CHAMUNDA SHG	28-06-2019	4420110090015	UCO Kharar	Kharar	26-08-2019	28-08-2019	29-08-2019	30-08-2019	21.10.2019	85	10000.00
574	Kharar	JANAPARA SHG	01-08-2019	4420110090749	UCO Kharar	Kharar	26-08-2019	28-08-2019	29-08-2019	30-08-2019	21.10.2019	95	10000.00
575	Kharar	UDAYGANJ KALIMATA SHG WARD NO 10	01-07-2019	38571509481	SBI Kharar	Kharar	26-08-2019	28-08-2019	29-08-2019	30-08-2019	21.10.2019	90	10000.00
576	Kharar	JAMUNA SANGHA SHG	02-07-2019	4420110090787	UCO Kharar	Kharar	26-08-2019	28-08-2019	29-08-2019	30-08-2019	21.10.2019	95	10000.00
577	Kharar	SANTOSHIMATA SHG W 8	01-07-2019	4420110090732	UCO Kharar	Kharar	26-08-2019	28-08-2019	29-08-2019	30-08-2019	21.10.2019	90	10000.00
578	Kharar	SRI NIGAMANANDA SHG	08-08-2019	4420110091142	UCO Kharar	Kharar	26-08-2019	28-08-2019	29-08-2019	30-08-2019	21.10.2019		10000.00
579	GHATAL	NOOR SHG WARD NO 4 (SHG19244800402)	12.04.2019	6420110078259	UCO	GHATAL	17.06.2019	19.06.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
580	GHATAL	DEVI CHOUDHURANI SHG WARD NO 6 (SHG19244800405)	01.05.2019	181010537032	UBI	GHATAL	17.06.2019	19.06.2019	18.07.2019	19.07.2019	30.09.2019	80	10000.00
581	GHATAL	PURNIMA SHG WARD15 (SHG19244800406)	01.05.2019	6420110078143	UCO	GHATAL	17.06.2019	19.06.2019	18.07.2019	19.07.2019	30.09.2019	80	10000.00
582	GHATAL	ANAMIKA SHG (SHG19244800410)	20.04.2019	6420110078341	UCO	GHATAL	17-06-2019	19-06-2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
583	GHATAL	LATA SHG (SHG19244800419)	24.06.2019	6420110079171	UCO	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
584	GHATAL	SWAGATAM SHG WARD 05 (SHG19244800420)	16.06.2019	38627611984	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
585	GHATAL	TRINAYANI SHG WARD NO 03 (SHG19244800421)	02.06.2019	38627612376	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
586	GHATAL	RUPASRI SHG WARD NO 03 (SHG19244800422)	22.05.2019	38627612660	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
587	GHATAL	SWAGATA SHG (SHG19244800423)	24.05.2019	38628388556	SBI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
588	GHATAL	SHIBANI SHG WARD NO 6 (SHG19244800424)	02.07.2019	6420110079270	UCO	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
589	GHATAL	SRI HORI SHG (SHG19244800425)	03.07.2019	6420110079454	UCO	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00

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							Date (From)	Date (TO)	Date (From)	Date (TO)			
556	Katwa	MANSA PARA MADHYA	01-08-2008	1734603644	CENTRAL BANK OF INDIA	Katwa	25.11.2019	27.11.2019	21.11.2019	22.11.2019	25.09.2019	88	10,000/-
557	Katwa	MANSA PARA 4	01-01-2008	3048203573	CENTRAL BANK OF INDIA	Katwa	25.11.2019	27.11.2019	21.11.2019	22.11.2019	25.09.2019	79	10,000/-
558	Katwa	MANASA PARA 5	01-02-2008	3041318515	CENTRAL BANK OF INDIA	Katwa	25.11.2019	27.11.2019	21.11.2019	22.11.2019	25.09.2019	78	10,000/-
559	Katwa	BIDHAN PALLY 2	26/01/2008	1734606431	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	74	10,000/-
560	Katwa	TAL TALA	09-06-2009	3075890459	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	82	10,000/-
561	Katwa	COLLAGE PARA 5	09-11-2012	3300119822	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	84	10,000/-
562	Katwa	MADHYA RAIL COLONY	01-02-2008	1734606317	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	85	10,000/-
563	Katwa	GHUTKIYA PARA 6	06-04-2013	3316493893	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	81	10,000/-
564	Katwa	MADHAI TALA 5	19/12/2011	3176675518	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	80	10,000/-
565	Katwa	KESHIA DARGA TALA	01-02-2008	1734605507	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	76	10,000/-
566	Katwa	THANA MARKETING PARA 4	03-10-2009	3117673190	CENTRAL BANK OF INDIA	Katwa	28.11.2019	30.11.2019	15.11.2019	16.11.2019	25.09.2019	78	10,000/-
567	Katwa	CHHOTO LINE PAR 4	15/01/2008	3046821183	CENTRAL BANK OF INDIA	Katwa	04.11.2019	06.11.2019	13.11.2019	14.11.2019	25.09.2019	84	10,000/-
568	Katwa	BIBEKANANDA PALLY 3	01-03-2008	3036482639	CENTRAL BANK OF INDIA	Katwa	04.11.2019	06.11.2019	13.11.2019	14.11.2019	25.09.2019	82	10,000/-
569	Katwa	PALITA ROAD 3	08-07-2009	3059656112	CENTRAL BANK OF INDIA	Katwa	04.11.2019	06.11.2019	13.11.2019	14.11.2019	25.09.2019	80	10,000/-
570	Chandrakona	ILLAMBAZAR MADINA SHG	27.02.2018	1609010242806	UBI	CHANDRAKONA	17.07.2019	19.07.2019	12.06.2019	13.06.2019	20.09.2019	84	10000.00

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
590	GHATAL	KRISHNAKALI SHG WORD NO 17 (SHG19244800426)	07.06.2019	419110110005749	BOI	GHATAL	26.08.2019	28.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
591	GHATAL	KATHAKALI SHG WORD NO 17 (SHG19244800427)	13.06.2019	419110110005764	BOI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
592	GHATAL	SUNAYANI SHG (SHG19244800428)	06.06.2019	50495272933	ALLAHABAD	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
593	GHATAL	SWAPNANIL SHG WORD NO 17 (SHG19244800429)	08.06.2019	419110110005759	BOI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
594	GHATAL	RADHAKRISHNA SHG WORD NO 17 (SHG19244800430)	05.06.2019	419110110005765	BOI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
595	GHATAL	NILACHAL SHG WARD 4 (SHG19244800431)	25.06.2019	38664245990	SBI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
596	GHATAL	BURI MANASA SHG WARD 4 (SHG19244800432)	26.06.2019	38664246201	SBI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
597	GHATAL	MANDIRA SHG WARD 15 (SHG19244800433)	14.07.2019	38686460397	SBI	GHATAL	29.08.2019	31.08.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
598	GHATAL	PAKHIR KUJAN SHG WORD NO 17 (SHG19244800434)	08.07.2019	419110110005813	BOI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
599	GHATAL	ASHA SHG (SHG19244800435)	22.06.2019	6420110079683	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
600	GHATAL	SUPRABHAT SHG (SHG19244800436)	01.07.2019	6420110079775	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
601	GHATAL	LOTUS SHG (SHG19244800437)	15.07.2019	6420110079812	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
602	GHATAL	MIMI SHG (SHG19244800438)	16.07.2019	6420110079836	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
603	GHATAL	BAKUL KATHA SHG (SHG19244800439)	07.07.2019	6420110079850	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
604	GHATAL	GANESH SHG (SHG19244800440)	22.07.2019	6420110079867	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
605	GHATAL	UMA SHG WARD 17 (SHG19244800441)	05.07.2019	38741044444	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
606	GHATAL	JABA SHG WARD 17 (SHG19244800442)	06.07.2019	38741355700	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	31.10.2019	80	10000.00
607	GHATAL	SARODAMOYEE SHG (SHG19244800443)	22.08.2019	6420110080122	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	26.11.2019	80	10000.00

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
608	GHATAL	SATHI SHG (SHG19244800444)	22.08.2019	6420110080108	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	26.11.2019	80	10000.00
609	GHATAL	TISAM SHG (SHG19244800445)	04.08.2019	6420110080146	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	04.11.2019	80	10000.00
610	GHATAL	MAA BHAGABATI SHG WARD 3 (SHG19244800446)	25.06.2019	38778869189	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
611	GHATAL	ISWARCHANDRA SHG WARD 03 (SHG19244800447)	22.06.2019	38777610546	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	30.09.2019	80	10000.00
612	GHATAL	SHYAMA SHG WARD 17 (SHG19244800448)	01.08.2019	38778869509	SBI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	04.11.2019	80	10000.00
613	GHATAL	TUFAN SHG (SHG19244800449)	29.08.2019	6420110080269	UCO	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	29.11.2019	80	10000.00
614	GHATAL	SWARALIPI SHG (SHG19244800450)	11.08.2019	50499724024	ALLAHABAD	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	22.11.2019	80	10000.00
615	GHATAL	PRERONA SHG (SHG19244800451)	24.08.2019	419110110005861	BOI	GHATAL	23.09.2019	25.09.2019	26.09.2019	27.09.2019	29.11.2019	80	10000.00
616	GHATAL	RAJANI SHG (SHG19244800452)	10.08.2019	6420110080092	UCO	GHATAL	23.09.2019	25.09.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
617	GHATAL	DHARMARAJ SHG WARD 12 (SHG19244800453)	12.08.2019	6420110080252	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
618	GHATAL	SHIV SHANKAR SHG WARD 3 (SHG19244800454)	28.04.2019	38855301550	SBI	GHATAL	23.09.2019	25.09.2019	30.09.2019	01.10.2019	31.10.2019	80	10000.00
619	GHATAL	ASHAR ALO SHG WARD 5 (SHG19244800455)	01.08.2019	38855301844	SBI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	04.11.2019	80	10000.00
620	GHATAL	MATAJI SHG WARD 5 (SHG19244800456)	07.08.2019	38855301049	SBI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
621	GHATAL	SHANJER BATI SHG WARD 14 (SHG19244800457)	29.08.2019	38855301356	SBI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	29.11.2019	80	10000.00
622	GHATAL	URBASI SHG WARD 17 (SHG19244800458)	17.08.2019	50499986068	ALLAHABAD	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
623	GHATAL	SWAPNA SHG (SHG19244800459)	01.08.2019	419110110005894	BOI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	31.10.2019	80	10000.00
624	GHATAL	SAGARIKA SHG (SHG19244800460)	04.08.2019	6420110080351	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
625	GHATAL	DIPSIKHA SHG (SHG19244800461)	28.08.2019	6420110080306	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	29.11.2019	80	10000.00

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
626	GHATAL	BATESWAR SHG (SHG19244800462)	27.06.2019	6420110080641	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
627	GHATAL	SRIMOYEE SHG (SHG19244800463)	05.06.2019	6420110080658	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
628	GHATAL	AGNI SHG WORD NO 17 (SHG19244800464)	04.09.2019	419110110005931	BOI	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
629	GHATAL	SREE MADHAB SHG (SHG19244800465)	26.07.2019	6420110080771	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
630	GHATAL	JANMABHUMI SHG (SHG19244800466)	05.07.2019	6420110080849	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	22.11.2019	80	10000.00
631	GHATAL	SHIBAM SHG (SHG19244800466)	25.08.2019	6420110080888	UCO	GHATAL	21.10.2019	23.10.2019	30.09.2019	01.10.2019	29.11.2019	80	10000.00
632	Gangarampur	BANANI SWALPO SANCH	43533	507510110007030	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	80	10,000.00
633	Gangarampur	Khushi Swalpa Sanchay G	43684	507510110006995	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	82	10,000.00
634	Gangarampur	Mother Teresa SWALPO S	43686	507510110007096	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	81	10,000.00
635	Gangarampur	Pushpanjali SWALPO SAN	43533	507510110007043	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	85	10,000.00
636	Gangarampur	SWEETY SWALPO SANCH	25/09/2019	507510110007093	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	78	10,000.00
637	Gangarampur	DRISHTI Swalpo Sanchay	25/09/2019	507510110007094	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	77	10,000.00
638	Gangarampur	Tarita Salpo Sanchay Gost	43594	507510110007051	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	81	10,000.00
639	Gangarampur	Pushpa Swalpo Sanchay G	19/06/2019	112001332574	DDDCB	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	75	10,000.00
640	Gangarampur	Dakshin Sahapara Swalpo	15/01/2019	112001268887	DDDCB	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	80	10,000.00
641	Gangarampur	Sebika Swalpo Sanchay G	15/07/2018	5182010062967	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	82	10,000.00
642	Gangarampur	Shine Swalpo Sanchay Go	19/06/2019	1886104000226860	IDBI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	81	10,000.00
643	Gangarampur	Ginia Swalpa Sanchay Gos	14/08/2018	5182010063018	BGVB	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	85	10,000.00
644	Gangarampur	Suraj Swalpa Sanchay Gos	20/11/2018	112001227504	DDDCB	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	78	10,000.00
645	Gangarampur	Lucky Swalpo Sanchay Go	43778	50751011007069	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	77	10,000.00
646	Gangarampur	Joyee Swalpa Sanchay Gos	43594	507510110007052	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	81	10,000.00
647	Gangarampur	Kalomegh Salpa Sanchay	28/09/2019	507510110007029	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	75	10,000.00
648	Gangarampur	Samaj Sathi SWALPO SAN	43745	507510110007010	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	80	10,000.00
649	Gangarampur	PURBASHA SWALPO SAN	39513	5182010003093	BGVB	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	82	10,000.00
650	Gangarampur	BRIGHT STORE SWALPO	23/08/2019	507510110007020	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	81	10,000.00
651	Gangarampur	SANDHYA MALATI SWAL	43132	507510110005223	BOI	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	85	10,000.00
652	Gangarampur	Suraj Swalpa Sanchay Gos	20/11/2018	112001227504	DDDCB	Gangarampur	24.10.2019	26.10.20196	4.11.2019	5.11.2019	11.11.2019	78	10,000.00
653	Jhargram	ASHRAMPARA 3 NO SHG	04-11-2018	4103101004867	CANARA BANK, JHARGRAM BRANCH	Jhargram	19/08/19	21/08/19	16/08/19	17/08/19	07/11/19	87	10000

Component & Sub Component wise allocation of Fund for the Financial Year 2018-19

Components & Sub Components	Balance (As on 31/07/2018)	Proposed Amount for Adjustment	Proposed Balance after Adjustment	Allocation of CS & SS	Balance After Allocation
	A	B	A+B =C	D	C + D = E
Capacity Building and Training (CB & T) Under NULM	**50333958.00**	**0.00**	**50333958.00**	**131287000.00**	**181620958.00**
Remuneration of C.O. Under CB & T-NULM	21250000.00	0.00	21250000.00	22410000.00	43660000.00
Remuneration of Support Staff Under CB & T-NULM	15306800.00	0.00	15306800.00	11232000.00	26538800.00
Remuneration of T.P.O. Under CB & T-NULM	4699200.00	0.00	4699200.00	4995000.00	9694200.00
Salary of CMMs	2760000.00	0.00	2760000.00	49950000.00	52710000.00
Tech. Sup. at Nat, ST & CT Levels Under CB&T-NULM	678808.00	0.00	678808.00	2700000.00	3378808.00
Training & Other CBP for MMUs Under CB&T-NULM	5639150.00	0.00	5639150.00	40000000.00	45639150.00
Emp. by Skill Trg. & Placement (EST&P) Under NULM	**38153125.00**	**0.00**	**38153125.00**	**142721000.00**	**180874125.00**
Assessment & Certification of Training (EST&P-NULM)	15000000.00	0.00	15000000.00	62721000.00	77721000.00
Emp. by Skill Trg. & Placement Under EST&P-NULM	23153125.00	0.00	23153125.00	80000000.00	103153125.00
Self-Employment Programme (SEP) Under NULM	**15901000.00**	**0.00**	**15901000.00**	**33000000.00**	**48901000.00**
Credit Card for Enterprise Dev. Under SEP-NULM	0.00	0.00	0.00	0.00	0.00
Self-Emp. Ind. & Grp. Enterprises Under SEP-NULM	4851000.00	0.00	4851000.00	10000000.00	14851000.00
SHG-Bank Linkage Under SEP-NULM	11000000.00	0.00	11000000.00	23000000.00	34000000.00
Technology, Mktg. & Other Support Under SEP-NULM	50000.00	0.00	50000.00	0.00	50000.00
Shelter for Urban Homeless (SUH)	**19332934.00**	**0.00**	**19332934.00**	**85400000.00**	**104732934.00**
Construction of Shelters for Urban Homeless - NULM	18356000.00	0.00	18356000.00	80000000	98356000.00
Operation & Maintenance of SUH-NULM	976934.00	0.00	976934.00	5400000	6376934.00
Social Mobilisation & Inst. Dev. (SM&ID) Under NULM	**1814909.13**	**0.00**	**1814909.13**	**157929740**	**159744649.13**
Bldg. Comm. Inst.:SGHs & Fed. Under SM&ID-NULM	228009.13	0.00	228009.13	5495000.00	5723009.13
City Livelihood Centres (CLCs) Under SM&ID-NULM	1200000.00	0.00	1200000.00	6000000.00	6000000.00
Fund Support to RO Under SM&ID-NULM	0.00	0.00	0.00	18019740.00	18019740.00
Printing of Books of A/Cs for ALF,SHG & CLF-SM & ID	-48100.00	0.00	-48100.00	1000000	951900.00
Rev. Fund Support to ALF Under SM&ID-NULM	-4650000.00	0.00	-4650000.00	15000000.00	10350000.00
Rev. Fund Support to SHGs & Fed. Under SM&ID-NULM	0.00	0.00	0.00	0.00	0.00
Rev. Fund Support to SHGs Under SM&ID-NULM	3640000.00	0.00	3640000.00	80000000.00	83640000.00
Trg. & Other CBP for SHGs & Fed. Under SM&ID-NULM	960000.00	0.00	960000.00	30000000.00	30960000.00
Universal Financial Inclusion Under SM&ID-NULM	485000.00	0.00	485000.00	2415000.00	2900000.00
A & OE Support to ULBs Under NULM	0.00	0.00	0.00	3000000.00	3000000.00
Information, Education & Commn (IEC) Under NULM	190000.00	0	190000.00	23695000.00	23885000.00
Interest on NULM	35590143.50	0	35590143.50	0.00	35590143.50
Skill Dev. for Sustainable Inc. Under I & SP-NULM	0	0	0.00	0	0.00
Support to Urban Street Vendors (SUSV) Under NULM	0.00	0.00	0.00	10000000.00	10000000.00
A&OE to SUDA				11980260.00	
Grand Total	**12986252.63**	**0.00**	**161316069.63**	**599013000.00**	**748348809.63**

07/08/18

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
654	Jhargram	ADIBASIPARA 4 NO SHG	11-07-2017	2074010044095	UBI, JAMDA BRANCH	Jamda	18/07/19	20/07/19	10/07/19	11/07/19	08/11/19	95	10000
655	Jhargram	BACHURDOBA 5 NO SHG	18-01-2019	2074010049294	UBI, JAMDA BRANCH	Jamda	19/08/19	21/08/19	16/08/19	17/08/19	05/11/19	95	10000
656	Jhargram	BACHURDOBA SALTOLA 1 NO SHG	05-11-2017	2074010040530	UBI, JAMDA BRANCH	Jamda	29/07/19	31/07/19	23/07/19	24/07/19	07/11/19	82	10000
657	Jhargram	BHALUCKKHULIA 4 NO S	29-11-2017	4103101004680	CANARA BANK, JHARGRAM BRANCH	Jhargram	29/07/19	31/07/19	23/07/19	24/07/19	08/11/19	86	10000
658	Jhargram	BHALUCKKHULIA 5 NO S	04-12-2018	4103101004909	CANARA BANK, JHARGRAM BRANCH	Jhargram	18/07/19	20/07/19	10/07/19	11/07/19	07/11/19	87	10000
659	Jhargram	BUSSTANDPARA 5 NO SH	14-09-2017	50412957856	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	29/07/19	31/07/19	23/07/19	24/07/19	08/11/19	88	10000
660	Jhargram	GHORADHORA 3 NO SHG	16-07-2018	50458857188	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	23/09/19	25/09/19	20/09/19	21/09/19	08/11/19	90	10000
661	Jhargram	JAMDA 14 NO SHG	01-04-2018	2074010049285	UBI, JAMDA BRANCH	Jamda	19/08/19	21/08/19	16/08/19	17/08/19	08/11/19	96	10000
662	Jhargram	JAMDA 15 NO SHG	18-03-2019	50482772077	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	19/08/19	21/08/19	16/08/19	17/08/19	07/11/19	89	10000
663	Jhargram	MODELPARA 3 NO SHG	01-05-2017	1941104000039890	IDBI BANK, JHARGRAM BANCH	Jhargram	29/07/19	31/07/19	23/07/19	24/07/19	07/11/19	87	10000
664	Jhargram	NUTUNDIHI 18 NO SHG	13-09-2017	20670110083598	UCO BANK, JHARGRAM BRANCH	Jhargram	18/07/19	20/07/19	10/07/19	11/07/19	08/11/19	96	10000
665	Jhargram	RAGHUNATHPUR 6 NO SHG	13-09-2017	50422732488	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	29/07/19	31/07/19	23/07/19	24/07/19	08/11/19	91	10000

STATE URBAN DEVELOPMENT AGENCY

Receipt Voucher

No. : **SUDA/65/18-19**

Dated : **20-Aug-2018**

Through : **State Bank of India - WBSULM**

Particulars	Amount
Account :	
Remuneration of C.O. Under CB & T-NULM **Primary Cost Category** **UDMA Deptt.** 2,24,10,000.00 Cr	**2,24,10,000.00**
Remuneration of Support Staff Under CB & T-NULM **Primary Cost Category** **UDMA Deptt.** 1,12,32,000.00 Cr	**1,12,32,000.00**
Remuneration of T.P.O. Under CB & T-NULM **Primary Cost Category** **UDMA Deptt.** 49,95,000.00 Cr	**49,95,000.00**
Remuneration of CMMs Under CB & T - NULM **Primary Cost Category** **UDMA Deptt.** 4,99,50,000.00 Cr	**4,99,50,000.00**
Tech. Sup. at Nat, ST & CT Levels Under CB&T-NULM **Primary Cost Category** **UDMA Deptt.** 27,00,000.00 Cr	**27,00,000.00**
Training & Other CBP for MMUs Under CB&T-NULM **Primary Cost Category** **UDMA Deptt.** 4,00,00,000.00 Cr	**4,00,00,000.00**
Assessment & Certification of Training (EST&P-NULM) **Primary Cost Category** **UDMA Deptt.** 6,27,21,000.00 Cr	**6,27,21,000.00**
Emp. by Skill Trg. & Placement Under EST&P-NULM **Primary Cost Category** **UDMA Deptt.** 8,00,00,000.00 Cr	**8,00,00,000.00**
Construction of Shelters for Urban Homeless - NULM **Primary Cost Category** **UDMA Deptt.** 8,00,00,000.00 Cr	**8,00,00,000.00**
Operation & Maintenance of SUH-NULM **Primary Cost Category** **UDMA Deptt.** 54,00,000.00 Cr	**54,00,000.00**
On Account of : FUND ELECTRONICALLY RECEIVED FROM KOLKATA PAY & ACCOUNTS OFF. III TO RESPECTIVE BANK A/C OF DAY-NULM AS CENTRAL SHARE AGAINST GO NO. 158(SANCTION)/MA/C-10/3S-30/2013(Pt V) DT. 17.07.2018	
Amount (in words) : Indian Rupees Thirty Five Crore Ninety Four Lakh Eight Thousand Only	
	₹ 35,94,08,000.00

Authorised Signatory

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Checked by

Verified by

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
666	Jhargram	RAGHUNATHPUR 9 NO SHG	07-03-2019	50493389159	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	23/09/19	25/09/19	20/09/19	21/09/19	07/11/19	89	10000
667	Jhargram	RAJCOLLAGE COLONY	03-03-2012	183010110829	UBI, JHARGRAM BRANCH	Jhargram	23/09/19	25/09/19	20/09/19	21/09/19	08/11/19	90	10000
668	Jhargram	RAJCOLLAGE COLONY 11 NO SHG	04-05-2019	50484741218	ALLAHABAD BANK, JHARGRAM BRANCH	Jhargram	23/09/19	25/09/19	20/09/19	21/09/19	07/11/19	95	10000
669	Jhargram	RAJCOLLAGE COLONY 6 NO SHG	20-08-2011	183010249485	UBI, JHARGRAM BRANCH	Jhargram	23/09/19	25/09/19	20/09/19	21/09/19	08/11/19	90	10000
670	Kurseong	CHEMI	03.01.2017	95492200020704	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
671	Kurseong	ARRUHI	16.01.2017	95492200020950	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
672	Kurseong	KHUSI	23.02.2017	95492200021614	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
673	Kurseong	SAHALI	24.02.2017	95482200021633	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
674	Kurseong	MANGO	07.03.2017	95492200021821	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
675	Kurseong	MULBERRY	10.03.2017	95492200021821	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
676	Kurseong	PLUM	09.03.2017	95492200021817	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	91	Rs.10,000/-
677	Kurseong	PEACH	15.03.2017	55920100001352	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	92	Rs.10,000/-
678	Kurseong	SUBHA ASHISH	15.03.2017	55920100001355	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	92	Rs.10,000/-
679	Kurseong	GUAVA	07.03.2017	95492200021874	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
680	Kurseong	DAFFADIL	21.03.2017	95492200021928	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
681	Kurseong	TULIP	21.03.2017	55920100001371	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	94	Rs.10,000/-
682	Kurseong	GOOSEBERRY	21.03.2017	55920100001370	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
683	Kurseong	KIWI	23.03.2017	95492200021970	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
684	Kurseong	PINEAPPLE	24.03.2017	95490220002218	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	91	Rs.10,000/-

Performance As on 30/10/2019

Bank	Sponsored - SHG	Disbursed - SHG	Pending - SHG	Sponsored - SEP-I	Disbursed - SEP-I	Pending - SEP-I
Allahabad Bank	813	290	892	238	27	312
Andhra Bank	35	20	29	12	4	10
Bank of Baroda	369	287	271	57	14	119
Bank of India	626	470	380	207	82	185
Canara Bank	203	157	121	53	10	80
Central Bank of India	262	125	197	77	11	100
Corporation Bank	15	4	28	0	0	2
Dena Bank	77	43	22	13	2	7
IDBI Bank	67	8	165	14	5	27
Indian Bank	93	17	133	17	7	32
Indian Overseas Bank	145	59	149	35	9	51
Oriental Bank of Commerce	53	4	48	18	5	18
Punjab & Sind Bank	37	20	52	7	1	5
Punjab National Bank	201	128	143	46	6	74
State Bank of India	510	242	570	219	20	289
Syndicate Bank	124	77	80	33	7	43
UCO Bank	515	270	507	186	36	205
Union Bank of India	310	69	295	118	31	111
United Bank of India	1541	1005	1385	327	144	431
Vijaya Bank	35	6	29	4	0	11
BGVB (UBI)	181	74	33	34	16	33
PBGB (UCO)	50	40	33	13	0	18
UBKGB (CBI)	186	105	83	3	0	0
Cooperative Banks	436	234	221	0	0	29
Total	**6859**	**3754**	**5866**	**1731**	**437**	**2192**

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
685	Kurseong	PALASH	24.03.2017	95492200022003	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	91	Rs.10,000/-
686	Kurseong	PEAR	22.03.2017	95492200021966	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
687	Kurseong	ORANGE	24.03.2017	55920100001378	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	87	Rs.10,000/-
688	Kurseong	LEMON	27.03.2017	55920100001384	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
689	Kurseong	GRAPES	27.03.2017	95492200022056	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	91	Rs.10,000/-
690	Kurseong	MAJOR	28.03.2017	95492200022075	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
691	Kurseong	PARIJAT	28.03.2017	5592200001388	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
692	Kurseong	WATER MELON	20.03.2017	55920100001377	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	87	Rs.10,000/-
693	Kurseong	BUTTER BEANS	19.05.2017	55920100001457	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	95	Rs.10,000/-
694	Kurseong	APRICOT	25.05.2017	95492200022847	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
695	Kurseong	SPINACH	25.05.2017	95492200022876	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	87	Rs.10,000/-
696	Kurseong	CARAMBOLA	20.04.2018	55920100001888	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	84	Rs.10,000/-
697	Kurseong	PEANUTS	23.04.2018	55920100001893	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	82	Rs.10,000/-
698	Kurseong	OLIVES	13.06.2018	55920100002175	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	81	Rs.10,000/-
699	Kurseong	ASTAR	25.04.2018	55920100001906	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	85	Rs.10,000/-
700	Kurseong	RAISINS	26.04.2018	55920100001906	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	71	Rs.10,000/-
701	Kurseong	MUSKMELON	28.05.2018	559201000019445	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	78	Rs.10,000/-
702	Kurseong	PRAGATI	08.06.2018	55920100001965	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
703	Kurseong	SUNRISE	15.12.2018	55920100002324	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	87	Rs.10,000/-
704	Kurseong	STEW	07.06.2018	55920100001963	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	86	Rs.10,000/-
705	Kurseong	ASHUKI	14.06.2018	95492250002491	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
706	Kurseong	SUNFLOWER	06.12.2018	55920100002235	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	80	Rs.10,000/-

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
707	Kurseong	DRUMSTICK	18.06.2018	55920100001989	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	77	Rs.10,000/-
708	Kurseong	CHERRIES	14.06.2018	55920100001979	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	83	Rs.10,000/-
709	Kurseong	SWASTIK	13.06.2018	55920100001972	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	85	Rs.10,000/-
710	Kurseong	SARANGI	15.06.2018	55920100001984	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	83	Rs.10,000/-
711	Kurseong	MONEY PLANT	24.07.2018	954922501002507	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
712	Kurseong	KRISHNA	29.08.2018	95492250002507	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
713	Kurseong	ARMAN	03.09.2018	95492250002583	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
714	Kurseong	SUBHICHAR	10.09.2018	95492250002618	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
715	Kurseong	KOMAL	28.09.2018	95492250002694	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
716	Kurseong	LILIUM	29.09.2018	95492250002714	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
717	Kurseong	BALSUM	03.01.2019	55920100002341	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	86	Rs.10,000/-
718	Kurseong	PANCHARATNA	04.02.2019	55920100002362	Bank of Baroda	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	89	Rs.10,000/-
719	Kurseong	SAUBHAGYA	04.02.2019	95492250003007	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
720	Kurseong	GODAVARI	07.02.2019	95492250003030	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	85	Rs.10,000/-
721	Kurseong	CARNATION	10.10.2018	95492250002733	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
722	Kurseong	HONEY DEW	08.03.2019	95492250003325	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	88	Rs.10,000/-
723	Kurseong	NARGIS	28.03.2019	95492250003363	Syndicate Bank	Kurseong	05.09.19	07.09.19	21.08.19	22.08.19	22.08.19	90	Rs.10,000/-
724	Balurghat	SUBHASHINI SHG	22/05/2019	112001352910	DDDCB	Balurghat	04/06/2019	07/06/2019	28/11/2019	29/11/2019	29/11/2019	74	10,000/-
725	Balurghat	BANADURGA SHG	25/07/2019	112001388618	DDDCB	Balurghat	19/08/2019	21/08/2019	08-08-2019	08-09-2019	29/11/2019	72	10,000/-
726	Balurghat	BALLAVPRIYA SHG	31/08/2019	112001415418	DDDCB	Balurghat	23/09/2019	25/09/2019	26/09/2019	27/09/2019	29/11/2019	78	10,000/-
727	Balurghat	KUHU SHG	25/07/2019	112001388551	DDDCB	Balurghat	14/09/2019	17/09/2019	08/08/2019	09/08/2019	29/11/2019	78	10,000/-
728	Balurghat	SWARUPANANDA SHG	30/08/2019	112001414561	DDDCB	Balurghat	23/09/2019	25/09/2019	26/09/2019	27/09/2019	29/11/2019	74	10,000/-
729	Balurghat	PRANABANANDA SHG	30/08/2019	112001414549	DDDCB	Balurghat	23/09/2019	25/09/2019	26/09/2019	27/09/2019	29/11/2019	74	10,000/-
730	Balurghat	RATNAPRIYA SHG	24/09/2019	112001428620	DDDCB	Balurghat	25/11/2019	27/11/2019	28/11/2019	29/11/2019	29/11/2019	74	10,000/-
731	Balurghat	MATANGINI SHG	24/09/2019	112001428846	DDDCB	Balurghat	25/11/2019	27/11/2019	28/11/2019	29/11/2019	29/11/2019	74	10,000/-

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
732	Durgapur	Swapna Neer SHG 5	20.03.17	186101014013	Canara Bank,	Benachity Br.	20.05.2018	22.05.2018	26.09.2019	27.09.2019	05.11.2019	86	10000
733	Durgapur	Swapna Neer 2 SHG	26.11.17	186101013738	Canara Bank,	Benachity Br.	20.05.2018	22.05.2018	26.09.2019	27.09.2019	05.11.2019	84	10000
734	Purulia	DIYA SHG	18-01-2019	198012622976	UNITED BANK (	Purulia	15.07.2019	17.07.2019	24.09.2019	25.09.2019	09.07.2019	70	10000.00
735	Purulia	Maa Shanti SHG	13-01-2017	198012588070	UNITED BANK (	Purulia	27.09.2019	01.10.2019	18.07.2019	19.07.2019	15.07.2019	82	10000.00
736	Purulia	SURYA SHG	25-05-2019	198012624859	UNITED BANK (	Purulia	10.07.2019	12.07.2019	04.07.2019	05.07.2019	15.11.2019	79	10000.00
737	Purulia	SONAR BANGLA SHG	27-11-2017	198012602972	UNITED BANK (	Purulia	05.08.2019	07.08.2019	07.02.2019	08.02.2019	15.11.2019	97.5	10000.00
738	Purulia	Deba SHG	17-01-2017	198012588089	UNITED BANK (	Purulia	05.08.2019	07.08.2019	24.09.2019	25.09.2019	16.11.2019	90	10000.00
739	Purulia	BASANTI SHG	18-04-2019	193201000006385	INDIAN OVERSI	Purulia	15.07.2019	17.07.2019	08.11.2019	09.11.2019	09.11.2019	93	10000.00
740	Purulia	NABODURGA SHG	25-03-2019	193201000006386	INDIAN OVERSI	Purulia	15.07.2019	17.07.32019	08.11.2019	09.11.2019	16.07.2019	83	10000.00
741	Purulia	RANI RASMANI SHG	23-04-2019	193201000006392	INDIAN OVERSI	Purulia	15.07.2019	17.07.2019	08.11.2019	09.11.2019	16.07.2019	73	10000.00
742	Purulia	PRITILATA SHG	20-09-2018	193201000006154	INDIAN OVERSI	Purulia	19.11.2019	21.11.2019	18.07.2019	19.07.2019	19.11.2019	88	10000.00
743	Baruipur	USHA SHG	26-01-2019	1135104000101110	IDBI BANK ,	BARUIPUR	04-04-2019	06-04-2019	03-06-2019	04-06-2019	31-10-2019	82	10000
744	Baruipur	SRISTI GROUP	05-01-2019	688302010004015	UNION BANK OF INDIA	BARUIPUR	06-06-2019	08-06-2019	03-06-2019	04-06-2019	31-10-2019	84	10000
745	Baruipur	SRIJANI	10-01-2019	688302010004014	UNION BANK OF INDIA	BARUIPUR	06-06-2019	08-06-2019	03-06-2019	04-06-2019	31-10-2019	80	10000
746	Baruipur	BANDHABI GROUP	22-02-2019	688302010004055	UNION BANK OF INDIA	BARUIPUR	06-06-2019	08-06-2019	03-06-2019	04-06-2019	31-10-2019	81	10000
747	Baruipur	MAA TARA SHG	27-01-2019	1508010200219	UNITED BANK OF INDIA	Rail Gate	06-06-2019	08-06-2019	03-06-2019	04-06-2019	31-10-2019	83	10000
748	Baruipur	BASUNDHARA SHG	06-01-2019	414010110005250	BANK OF INDIA	Madarat	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	82	10000
749	Baruipur	NETAJI SUBHAS SHG GROUP	01-03-2019	97512610001002	SYNDICATE BANK	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	85	10000
750	Baruipur	RAMKRISHNA SHG GROUP	01-03-2019	97512610000999	SYNDICATE BANK	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	84	10000
751	Baruipur	PADMAPUKUR SHG GROUP	01-03-2019	97512610000984	SYNDICATE BANK	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	85	10000
752	Baruipur	AGRADOOT SHG	26-11-2018	414010110005006	BANK OF INDIA	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	85	10000
753	Baruipur	OIKOBODDHO KHUDRA SANCHAY O RINDAN GOSTHI	28-02-2019	30540100008240	BANK OF BARODA	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	80	10000
754	Baruipur	MAHAMAYA SHG	02-04-2019	414010110005335	BANK OF INDIA	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	83	10000
755	Baruipur	MA JAGADHATRI SHG	02-04-2019	414010110005336	BANK OF BARODA	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	81	10000
756	Baruipur	NIBEDITA SHG	01-04-2019	1135104000102490	IDBI BANK	BARUIPUR	27-05-2019	29-05-2019	30-05-2019	31-05-2019	31-10-2019	82	10000
757	Baruipur	SARTHAK SHG	01-04-2019	,1135104000099378	IDBI BANK	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	84	10000

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	Participate in Basic Orientation Training (BOT)		Participate in Books of Accounts Training		Date of 1st Grading	Marks obtained in 1st Grading	RF amount
							Date (From)	Date (TO)	Date (From)	Date (TO)			
758	Baruipur	MANAN SHG	01-04-2019	,1135104000099396	IDBI BANK	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	82	10000
759	Baruipur	SHIULI SHG	01-03-2019	414010110005290	BANK OF INDIA	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	85	10000
760	Baruipur	PRANTIK SHG	10-01-2019	1135104000099280	IDBI BANK	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	83	10000
761	Baruipur	MA BISHALAXMI SHG	04-11-2018	414010110005035	BANK OF INDIA	BARUIPUR	13-06-2019	15-06-2019	03-06-2019	04-06-2019	31-10-2019	81	10000
762	Serampore	DRAKHAYANI SWANIRVAR GOSTHEE	12-04-2017	14701000001192	PUNJAB SIND BANK	Serampore	07-01-2019	07-03-2019			08-05-2019	84	10000
763	Serampore	FALGUNI	12-06-2017	425210110006954	BOI	Serampore	16/7/2019	18/7/19	22/7/19	23/7/29	09-06-2019	82	10000
764	Serampore	DURBASA SHG	15/12/2017	24721010001	PUNJAB SIND BANK	Serampore	16/7/2019	18/7/19	22/7/19	23/7/29	09-06-2019	83	10000
765	Serampore	RAM SITA SWANIRVAR GOSTHI	19/01/2018	425210110006964	BOI	Serampore	16/7/2019	18/7/19	22/7/19	23/7/29	09-06-2019	82	10000
766	Serampore	NILA SHG	27/1/2019	247210100025112	ANDHRA BANK	Serampore	29/08/2019	13/09/2019	31/08/2019	09-05-2019	09-06-2019	90	10000
767	Serampore	SAHAY SHG	16/02/19	292010406772	UBI	Serampore	20/6/19	22/6/19	26/6/19	27/6/19	11-11-2019	85	10000
768	Serampore	SUVADRA	02-08-2019	24721010002523	UBI	Serampore	08-05-2019	08-08-2019	29/8/19	30/8/19	11-11-2019	90	10000
769	Serampore	AGRAGATI SHG	12-12-2018	292010405775	UBI	Serampore	08-05-2019	08-08-2019	29/8/19	30/8/19	11-11-2019	85	10000
770	Serampore	MODINA SHG	29/11/18	247210100017247	ANDHRA BANK	Serampore	08-05-2019	08-08-2019	29/8/19	30/8/19	11-11-2019	90	10000
771	Serampore	USHA	27/11/17	24500100018978	BOB	Serampore	08-05-2019	08-08-2019	29/8/19	30/8/19	11-11-2019	82	10000