

# WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 70/2015(part-1) / 728


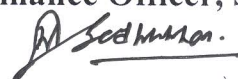
Date: 07/07/2020

## MEMORANDUM

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

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

- ☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexure 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](http://sudawb.org) →e-services positively within 60 days.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.

  
Finance Officer, SUDA  


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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

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

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

  
 Finance Officer  
 State Urban Development Agency  


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

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

*Y. Hore*

Finance Officer  
State Urban Development Agency

*M. Sedhwan.*

SUDA-70/2015(pt-I)/ 328/ 1 (21).

07.07.2020

Copy for information to:

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

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

2. SMM, FI & ME, NULM.

  
Finance Officer, SUDA

