

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-70/2015(part-1) / 9135

25.02.2021

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.

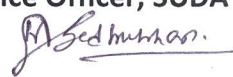
☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the list. It should not be disbursed to any other SHG not mentioned in the list.

☞ The monthly statement of expenditure may please be sent in the specified format

☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org → e-services positively within 60 days.

☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.

☞ No Fund should be utilized for any purpose other than for which the amount is released.


Finance Officer, SUDA


-02-

Fund released in respect of RF to SHG under SM&ID under NULM

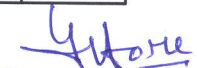
SI	Name of ULB	Component	Amount Released (In Rs.)
1	Baranagar Municipality	RF to SHG under SM&ID of DAY-NULM	90000
2	Durgapur Municipal Corporation	RF to SHG under SM&ID of DAY-NULM	220000
3	Midnapore Municipality	RF to SHG under SM&ID of DAY-NULM	210000
4	Khirpai Municipality	RF to SHG under SM&ID of DAY-NULM	100000
5	Bolpur Municipality	RF to SHG under SM&ID of DAY-NULM	310000
6	Dalkhola Municipality	RF to SHG under SM&ID of DAY-NULM	50000
7	Kharagpur Municipality	RF to SHG under SM&ID of DAY-NULM	350000
8	Berhampore Municipality	RF to SHG under SM&ID of DAY-NULM	1040000
9	North Dum Dum Municipality	RF to SHG under SM&ID of DAY-NULM	20000
10	KATWA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	80000
11	Nabadwip Municipality	RF to SHG under SM&ID of DAY-NULM	450000
12	SAINTHIA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	130000
13	Suri Municipality	RF to SHG under SM&ID of DAY-NULM	200000
14	GAYESHPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	100000
15	MEMARI MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	80000
16	KHARAR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	40000
17	Uluberia Municipality	RF to SHG under SM&ID of DAY-NULM	130000
18	Bhadreswar Municipality	RF to SHG under SM&ID of DAY-NULM	70000
19	Khardah Municipality	RF to SHG under SM&ID of DAY-NULM	130000
20	SONAMUKHI MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	310000
21	Maheştala Municipality	RF to SHG under SM&ID of DAY-NULM	140000

Finance Officer, SUDA

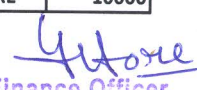
H. Sedhman

-03-

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	MEMARI	TISTA SHG	151301000006783	IOB	MEMARI	10000
2	MEMARI	CHETONA SHG	151301000006848	IOB	MEMARI	10000
3	MEMARI	AGROGAMI SHG	151301000006854	IOB	MEMARI	10000
4	MEMARI	MANABI SHG	4082101003325	CANARA	MEMARI	10000
5	MEMARI	BABU KSR GOSTHY	4082101003324	CANARA	MEMARI	10000
6	MEMARI	KRISHNA KALI SHG	151301000006910	IOB	MEMARI	10000
7	MEMARI	JIBIKA SHG	151301000006915	IOB	MEMARI	10000
8	MEMARI	SABALA SHG	151301000006922	IOB	MEMARI	10000
9	BERHAMPORE	AGANI SELF HELP GROUP	00450100018049	BANK OF BARODA	BERHAMPORE	10000
10	BERHAMPORE	KOSTURI SELF HELP GROUP	00450100018120	BANK OF BARODA	BERHAMPORE	10000
11	BERHAMPORE	SWARNALI SHG	0488010215503	UNITED BANK OF	KHAGRA	10000
12	BERHAMPORE	TULIP SELF HELP GROUP	087110032020	DENA BANK	KHAGRA	10000
13	BERHAMPORE	WRIDHI SELF HELP GROUP	122009260741	MDCC BANK	BERHAMPORE	10000
14	BERHAMPORE	PARNA-1 SELF HELP GROUP	00450100018128	BANK OF BARODA	BERHAMPORE	10000
15	BERHAMPORE	SUMANGALA SELF HELP GROUP	00450100018062	BANK OF BARODA	BERHAMPORE	10000
16	BERHAMPORE	PLETO S H G	401005820968	MDCC BANK	BERHAMPORE	10000
17	BERHAMPORE	MAJIDTALA KHUDRA SANCHAY & RINDAN GOSTHY	50127409869	ALLAHABAD BANK	BERHAMPORE	10000
18	BERHAMPORE	MERY THRIFT&CREDIT GROUP	50360226458	ALLAHABAD BANK	BERHAMPORE	10000
19	BERHAMPORE	MANGAL SHG	122006640249	MDCC BANK	BERHAMPORE	10000
20	BERHAMPORE	SHG-WOMEN EMPOWER PROG JOY MAATARA SELFHELP GROUP	00450100018096	BANK OF BARODA	BERHAMPORE	10000
21	BERHAMPORE	SHIRSHA SELF HELP GROUP	0488010217118	UNITED BANK OF	KHAGRA	10000
22	BERHAMPORE	MOON SHG	122006640363	MDCC BANK	BERHAMPORE	10000
23	BERHAMPORE	JAGRITI KHUDRA SANCHAY RINDAN GOSTHI	08170110010297	UCO BANK	BERHAMPORE	10000
24	BERHAMPORE	NANABABA HELP HELP GROUP	122009271061	MDCC BANK	BERHAMPORE	10000
25	BERHAMPORE	NIYOTI SELF HELP GROUP	50393999511	ALLAHABAD BANK	BERHAMPORE	10000
26	BERHAMPORE	JAGADHARTI SELF HELP GROUP	00450100018109	BANK OF BARODA	BERHAMPORE	10000
27	BERHAMPORE	DAYAMOYEE SHG	122006700561	MDCC BANK	BERHAMPORE	10000
28	BERHAMPORE	SAHAGPATH SELF HELP GROUP	122009354357	MDCC BANK	BERHAMPORE	10000
29	BERHAMPORE	DHATRI MA SHG	122008774622	MDCC BANK	BERHAMPORE	10000
30	BERHAMPORE	OMKAR SHG	122009584664	MDCC BANK	BERHAMPORE	10000
31	BERHAMPORE	LAKHI SELF HELP GROUP	08170110125007	UCO BANK	BERHAMPORE	10000
32	BERHAMPORE	CAMELIA SELF HELP GROUP	122009285439	MDCC BANK	BERHAMPORE	10000
33	BERHAMPORE	TARA MAA SELF HELP GROUP	50394728562	ALLAHABAD BANK	BERHAMPORE	10000
34	BERHAMPORE	KOLI 1 SELF HELP GROUP	00450100018085	BANK OF BARODA	BERHAMPORE	10000
35	BERHAMPORE	DASABHUJA SELF HELP GROUP	122009285428	MDCC BANK	BERHAMPORE	10000
36	BERHAMPORE	HASHIKHUSHI SELF HELP GROUP	548202010014901	UNION BANK OF	BERHAMPORE	10000
37	BERHAMPORE	AGNIKANYA SELF HELP GROUP	548202010014955	UNION BANK OF	BERHAMPORE	10000
38	BERHAMPORE	JALAKANYA SELF HELP GROUP	548202010015359	UNION BANK OF	BERHAMPORE	10000
39	BERHAMPORE	GOLAP-3 SHG	66670100010296	BANK OF BARODA	BERHAMPORE WB	10000
40	BERHAMPORE	PIPILKA SELF HELP GROUP	548202010015358	UNION BANK OF	BERHAMPORE	10000
41	BERHAMPORE	PRANOMOY SELF HELP GROUP	548202010014891	UNION BANK OF	BERHAMPORE	10000
42	BERHAMPORE	SAKSHAM SELF HELP GROUP	548202010015060	UNION BANK OF	BERHAMPORE	10000
43	BERHAMPORE	AGRONI SELF HELP GROUP	548202010015059	UNION BANK OF	BERHAMPORE	10000
44	BERHAMPORE	AMRA DEKHI SELF HELP GROUP	548202010014918	UNION BANK OF	BERHAMPORE	10000
45	BERHAMPORE	ASHABADI SELF HELP GROUP	548202010014892	UNION BANK OF	BERHAMPORE	10000
46	BERHAMPORE	RUPAYAN SELF HELP GROUP	548202010014978	UNION BANK OF	BERHAMPORE	10000
47	BERHAMPORE	SAHASHI SELF HELP GROUP	548202010014877	UNION BANK OF	BERHAMPORE	10000
48	BERHAMPORE	EICHCHAKRETO SELF HELP GROUP	548202010014902	UNION BANK OF INDIA	BERHAMPORE	10000
49	BERHAMPORE	SARTHOTYAGI SELF HELP GROUP	548202010015341	UNION BANK OF	BERHAMPORE	10000
50	BERHAMPORE	MRETTUNJOY SELF HELP GROUP	548202010014898	UNION BANK OF	BERHAMPORE	10000
51	BERHAMPORE	SESHPORJONTO SELF HELP GROUP	548202010015061	UNION BANK OF INDIA	BERHAMPORE	10000
52	BERHAMPORE	BHARSHAMMO SELF HELP GROUP	548202010015017	UNION BANK OF INDIA	BERHAMPORE	10000
53	BERHAMPORE	SWARNAYU SELF HELP GROUP	548202010014874	UNION BANK OF	BERHAMPORE	10000
54	BERHAMPORE	SOCCHAR SELF HELP GROUP	548202010015339	UNION BANK OF	BERHAMPORE	10000
55	BERHAMPORE	ALORITO SELF HELP GROUP	548202010014875	UNION BANK OF	BERHAMPORE	10000
56	BERHAMPORE	MOHAN ROY SELF HELP GROUP	548202010014878	UNION BANK OF	BERHAMPORE	10000
57	BERHAMPORE	PRATIBADI SELF HELP GROUP	548202010014876	UNION BANK OF	BERHAMPORE	10000
58	BERHAMPORE	BREHOTTARO SELF HELP GROUP	548202010014917	UNION BANK OF	BERHAMPORE	10000
59	BERHAMPORE	AGAMIKA SELF HELP GROU[P	548202010014971	UNION BANK OF	BERHAMPORE	10000

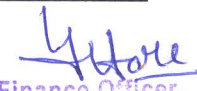
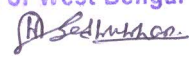

 Finance Officer,
 State Urban Development Agency,
 Govt. of West Bengal

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
60	BERHAMPORE	PASHAPASHI SELF HELP GROUP	548202010015049	UNION BANK OF	BERHAMPORE	10000
61	BERHAMPORE	AWHOBAN SHG	66670100011319	BANK OF BARODA	BERHAMPORE WB	10000
62	BERHAMPORE	MAA DASAMUNDU SELF HELP GROUP	00450100018133	BANK OF BARODA	BERHAMPORE	10000
63	BERHAMPORE	HASHOMOYE SELF HELP GROUP	548202010014893	UNION BANK OF	BERHAMPORE	10000
64	BERHAMPORE	ALINGAN SELF HELP GROUP	548202010014931	UNION BANK OF	BERHAMPORE	10000
65	BERHAMPORE	JOJAK SELF HELP GROUP	548202010014990	UNION BANK OF	BERHAMPORE	10000
66	BERHAMPORE	SWAKHOR SELF HELP GROUP	548202010015361	UNION BANK OF	BERHAMPORE	10000
67	BERHAMPORE	MONDALE SELF HELP GROUP	548202010014913	UNION BANK OF	BERHAMPORE	10000
68	BERHAMPORE	PUJANIYA SELF HELP GROUP	548202010014940	UNION BANK OF	BERHAMPORE	10000
69	BERHAMPORE	INDRADHANU SELF HELP GROUP	548202010014941	UNION BANK OF	BERHAMPORE	10000
70	BERHAMPORE	ALOKE SELF HELP GROUP	548202010015340	UNION BANK OF	BERHAMPORE	10000
71	BERHAMPORE	SWADHINA SELF HELP GROUP	548202010015360	UNION BANK OF	BERHAMPORE	10000
72	BERHAMPORE	PRITHTHI SELF HELP GROUP	548202010015206	UNION BANK OF	BERHAMPORE	10000
73	BERHAMPORE	KUNTALA SELF HELP GROUP	548202010014939	UNION BANK OF	BERHAMPORE	10000
74	BERHAMPORE	JUHITA SELF HELP GROUP	548202010014930	UNION BANK OF	BERHAMPORE	10000
75	BERHAMPORE	UPOHAR SELF HELP GROUP	548202010015357	UNION BANK OF	BERHAMPORE	10000
76	BERHAMPORE	PALKI SELF HELP GROUP	548202010014912	UNION BANK OF	BERHAMPORE	10000
77	BERHAMPORE	PRATIDHWANI SELF HELP GROUP	548202010014956	UNION BANK OF	BERHAMPORE	10000
78	BERHAMPORE	BHUMIKONYA SELF HELP GROUP	548202010014960	UNION BANK OF	BERHAMPORE	10000
79	BERHAMPORE	SONDHE SELF HELP GROUPO	548202010014914	UNION BANK OF	BERHAMPORE	10000
80	BERHAMPORE	BHALOBASAMOY SELF HELP GROUP	548202010015205	UNION BANK OF INDIA	BERHAMPORE	10000
81	BERHAMPORE	BARNADHYA SELF HELP GROUP	5077010050139	BANGIYA GRAMIN VIKASH BANK	INDRAPRASTHA	10000
82	BERHAMPORE	SUCHANA SELF HELP GROUP	5077010050041	BANGIYA GRAMIN VIKASH BANK	INDRAPRASTHA	10000
83	BERHAMPORE	MADHYABETTO SELF HELP GROUP	548202010014899	UNION BANK OF INDIA	BERHAMPORE	10000
84	BERHAMPORE	RAY SELF HELP GROUP	5076010927802	BANGIYA GRAMIN VIKASH BANK	INDRAPRASTHA	10000
85	BERHAMPORE	JANANI-1 SELF HELP GROUP	0229015117767	PUNJAB NATIONAL BANK	BERHAMPORE (WB)	10000
86	BERHAMPORE	PADMAMANI SELF HELP GROUP	5076010927765	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	10000
87	BERHAMPORE	ANNAPURNA SELF HELP GROUP	50412675000	ALLAHABAD BANK	BERHAMPORE	10000
88	BERHAMPORE	SRISTI ART SELF HELP GROUP	5076010928199	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	10000
89	BERHAMPORE	NIL PAKHI & OTHERS	0822016000062	PUNJAB NATIONAL BANK	BERHAMPORE GORABAZAR	10000
90	BERHAMPORE	LAKHMI NARAYAN KHUDRA SANCHAY	36250100001054	BANK OF BARODA	MANINDRANAGAR	10000
91	BERHAMPORE	ANAMIKA SELF HELP GROUP	122008774666	MDCC BANK	BERHAMPORE MAIN BRANCH	10000
92	BERHAMPORE	PUJA SELF HELP GROUP	122006591095	MDCC BANK	BERHAMPORE MAIN BRANCH	10000
93	BERHAMPORE	MONALISA SELF HELP GROUP	00450100018165	BANK OF BARODA	BERHAMPORE	10000
94	BERHAMPORE	JOYNITAI KHUDRA SONCHOY&RINDAAN GOSHTHY	08170110132616	UCO BANK	BERHAMPORE	10000
95	BERHAMPORE	BALAJI SELF HELP GROUP	5076010929257	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	10000
96	BERHAMPORE	KUMUDINI SELF HELP GROUP	520101269706382	UNION BANK OF	BERHAMPORE	10000
97	BERHAMPORE	MALA SELF HELP GROUP	520101269418159	UNION BANK OF	BERHAMPORE	10000
98	BERHAMPORE	BAGANPARA SELF HELP GROUP	520101268022043	UNION BANK OF	BERHAMPORE	10000
99	BERHAMPORE	MAIL BANDHAN SELF HELP GROUP	520101269609733	UNION BANK OF INDIA	BERHAMPORE	10000
100	BERHAMPORE	KAMAL SELF HELP GROUP	520101268062616	UNION BANK OF	BERHAMPORE	10000
101	BERHAMPORE	MAA DURGA SELF HELP GROUP	520101268062670	UNION BANK OF	BERHAMPORE	10000
102	BERHAMPORE	BADHU SHREE SWAYAMBHAR GOSTHI	50523268702	INDIAN BANK	COSSIMBAZAR	10000
103	BERHAMPORE	KUSUM SELF HELP GROUP	36250100011102	BANK OF BARODA	MANINDRANAGAR	10000
104	BERHAMPORE	SHIWLI SELF HELP GROUP	50402034952	ALLAHABAD BANK	COSSIMBAZAR	10000
105	BERHAMPORE	BANAFUL-2 SELF HELP GROUP	087110031642	DENA BANK	BERHAMPORE	10000


 Finance Officer.
 State Urban Development Agency
 Govt. of West Bengal

M. Sedhaka

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
106	BERHAMPORE	URAN SELF HELP GROUP	50403383211	ALLAHABAD BANK	COSSIMBAZAR	10000
107	BERHAMPORE	SAGAR-1 SELF HELP GROUP	520101270111128	UNION BANK OF	BERHAMPORE	10000
108	BERHAMPORE	SAGAR SELF HELP GROUP	520101269815361	UNION BANK OF	BERHAMPORE	10000
109	BERHAMPORE	MAHUA SELF HELP GROUP	520101270111483	UNION BANK OF	BERHAMPORE	10000
110	BERHAMPORE	JABA SELF HELP GROUP	36250100011125	BANK OF BARODA	MANINDRANAGAR	10000
111	BERHAMPORE	KOJAGARI SELF HELP GROUP	36250100011179	BANK OF BARODA	MANINDRANAGAR	10000
112	BERHAMPORE	SONAR TORI SELF HELP GROUP	50533619716	ALLAHABAD BANK	COOSSIMBAZAR	10000
113	Dalkhola	Rajia SHG	0459016000044	JNAB NATIONAL BAN	Dalkhola	10000
114	Dalkhola	Srijan SHG	0459016000061	JNAB NATIONAL BAN	Dalkhola	10000
115	Dalkhola	Radhe Radhe SHG	0459016000039	JNAB NATIONAL BAN	Dalkhola	10000
116	Dalkhola	Shinger SHG	409110110006819	BANK OF INDIA	Dalkhola	10000
117	Dalkhola	Haripur- 4 SHG	0459016000059	JNAB NATIONAL BAN	Dalkhola	10000
118	Durgapur MC	M/S Sathi SHG	50478146738	Allahabad Bank	City Centre Br.	10000
119	Durgapur MC	M/S Radharani Self Help Group	50502375332	Allahabad Bank	Durgapur Stn Bz	10000
120	Durgapur MC	C-zone Basti SHG 2	0450010291286	UBI	City Centre Br.	10000
121	Durgapur MC	M/S Maa Chandi Self Help Group	50501748513	Allahabad Bank	Durgapur Stn Bz	10000
122	Durgapur MC	Surya Sen Colony T.C.G 1	3498239370	CBI	Mamra Bz.	10000
123	Durgapur MC	Durga Bahini SHG	3796548506	CBI	Mamra Bz.	10000
124	Durgapur MC	Fuljhore SHG-1	39023708305	SBI	Fuljhore	10000
125	Durgapur MC	Charulata SHG	8569101003728	Canara Bank	NIT Campas	10000
126	Durgapur MC	Saheli SHG	0914010407939	PNB	Bidhannagar	10000
127	Durgapur MC	Anandadhara SHG	01380110050170	UCO	Durgapur Main	10000
128	Durgapur MC	Gitanjali SHG	09421000003141	Punjab & Sind	City Centre Br.	10000
129	Durgapur MC	Sucharita SHG	01380110054826	UCO	Durgapur Main	10000
130	Durgapur MC	Madhupally SHG No 22	37023591775	SBI	Steel Town A-zone	10000
131	Durgapur MC	Sukanya SHG	14080110075340	UCO	Durgapur Steel city br	10000
132	Durgapur MC	Agnikanya SHG	423010110010536	BOI	Durgapur	10000
133	Durgapur MC	pratigya SHG	01380110057568	UCO	Durgapur Main	10000
134	Durgapur MC	SHG Spandan	01380110057582	UCO	Durgapur Main	10000
135	Durgapur MC	M/S Dhanalakshmi	09421000003140	Punjab & Sind	City Centre Br.	10000
136	Durgapur MC	Sobar Priyo SHG 4	0206010762236	UBI(PNB)	Durgapur Main Gate	10000
137	Durgapur MC	Sobar Priyo SHG 5	0206010762281	UBI(PNB)	Durgapur Main Gate	10000
138	Durgapur MC	West Mana TCG 1	0546010234665	UBI(PNB)	Mayabazar	10000
139	Durgapur MC	Waria Station Basti SHG	0546010243407	UBI(PNB)	Mayabazar	10000
140	Sonamukhi	AGRANI SWANIRBHAR GOSTHI	0194016000040	UNITED BANK OF INDIA	Sonamukhi Branch	10000
141	Sonamukhi	BABURPUKUR SWANIRVAR GOSTHI	0194016000047	UNITED BANK OF INDIA	Sonamukhi Branch	10000
142	Sonamukhi	BELABHUMI SWANIRVAR GOSTHI	5523010114684	BANGIYA GRAMIN VIKASH BANK	Sonamukhi Branch	10000
143	Sonamukhi	CHELEKALI SWANIRBHAR GOSTHI	0194016000039	UNITED BANK OF INDIA	Sonamukhi Branch	10000
144	Sonamukhi	CHYANIKA SWANIRVAR GOSTHI	5523010112567	BANGIYA GRAMIN VIKASH BANK	Sonamukhi Branch	10000
145	Sonamukhi	DIGANTA SWANIRVAR GOSTHI	5532010113816	BANGIYA GRAMIN VIKASH BANK	Sonamukhi Branch	10000
146	Sonamukhi	GAGORAN SWANIRVAR GOSTHI	50530962734	ALLAHABAD BANK	Sonamukhi Branch	10000
147	Sonamukhi	HEMLATA SWANIRVAR GOSTHI	39853519482	STATE BANK OF INDIA	Sonamukhi Branch	10000
148	Sonamukhi	KADAMBINI SWANIRBHAR GOSTHI	0194016000038	UNITED BANK OF INDIA	Sonamukhi Branch	10000
149	Sonamukhi	KALPANA SWANIRVAR GOSTHI	0194016000026	UNITED BANK OF INDIA	Sonamukhi Branch	10000
150	Sonamukhi	KANAI SWANIRVAR GOSTHI	39869743609	STATE BANK OF INDIA	Sonamukhi Branch	10000
151	Sonamukhi	KHUSHI SWANIRVAR GOSTHI	39818796414	STATE BANK OF INDIA	Sonamukhi Branch	10000
152	Sonamukhi	LALAN SWANIRVAR GOSTHI	39847240714	STATE BANK OF INDIA	Sonamukhi Branch	10000
153	Sonamukhi	MAA KARUNAMOYEE SWANIRVAR GOSTHI	50530824080	ALLAHABAD BANK	Sonamukhi Branch	10000


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154	Sonamukhi	MALABIKA SWANIRVAR GOSTHI	5523010112628	BANGIYA GRAMIN VIKASH BANK	Sonamukhi Branch	10000
155	Sonamukhi	MRINMOYEE SWANIRVAR GOSTHI	5523010113342	BANGIYA GRAMIN VIKASH BANK	Sonamukhi Branch	10000
156	Sonamukhi	NARAYAN SWANIRVAR GOSTHI	5532010113878	BANGIYA GRAMIN VIKASH BANK	Sonamukhi Branch	10000
157	Sonamukhi	PARTHANA SWANIRVAR GOSTHI	39869744319	STATE BANK OF INDIA	Sonamukhi Branch	10000
158	Sonamukhi	RABINDRANATH SWANIRVAR GOSTHI	50531029014	ALLAHABAD BANK	Sonamukhi Branch	10000
159	Sonamukhi	RAKISHORI SWANIRVAR GOSTHI	0194016000025	UNITED BANK OF INDIA	Sonamukhi Branch	10000
160	Sonamukhi	RAM SWANIRVAR GOSTHI	39818787159	STATE BANK OF INDIA	Sonamukhi Branch	10000
161	Sonamukhi	RATANGANJ SWANIRVAR GOSTHI	50530393039	ALLAHABAD BANK	Sonamukhi Branch	10000
162	Sonamukhi	SARADIYA 12 SWANIRVAR GOSTHI	50530782978	ALLAHABAD BANK	Sonamukhi Branch	10000
163	Sonamukhi	SATYAMAA SWANIRVAR GOSTHI	5523010113373	BANGIYA GRAMIN VIKASH BANK	Sonamukhi Branch	10000
164	Sonamukhi	SHANKA SWANIRVAR GOSTHI	39826540520	STATE BANK OF INDIA	Sonamukhi Branch	10000
165	Sonamukhi	SISHU KARTICK SWANIRVAR GOSTHI	0194016000042	UNITED BANK OF INDIA	Sonamukhi Branch	10000
166	Sonamukhi	SOMLOTA SWANIRVAR GOSTHI	39853518773	STATE BANK OF INDIA	Sonamukhi Branch	10000
167	Sonamukhi	UPASANA SWANIRVAR GOSTHI	39801203559	STATE BANK OF INDIA	Sonamukhi Branch	10000
168	Sonamukhi	UTTARAN SWANIRVAR GOSTHI	39739401494	STATE BANK OF INDIA	Sonamukhi Branch	10000
169	Sonamukhi	ASHA SWANIRBHAR GOSTHI	50531215262	ALLAHABAD BANK	Sonamukhi Branch	10000
170	Sonamukhi	ARADHANA SWANIRBHAR GOSTHI	50531327918	ALLAHABAD BANK	Sonamukhi Branch	10000
171	NORTH DUM DUM MUNICIPALITY	Lokmanya Tilak SHG	745602010004221	Union Bank of India	Birati	10000
172	NORTH DUM DUM MUNICIPALITY	Paschim Nabanagar/24	50528399478	Allahabad	Birati	10000
173	Bolpur Municipality	Suri Para Notun Line Par 2 (SHG19226400636)	0211010451130	UNITED BANK OF INDIA	Bolepur (0211)	10000
174	Bolpur Municipality	DURGA MAHILA SWANIRVAR DAL (SHG19226400777)	39060242781	STATE BANK OF INDIA	Bolpur (2027)	10000
175	Bolpur Municipality	KALITALA 2 MSD (SHG19226400777)	0211010449960	UNITED BANK OF INDIA	Bolepur (0211)	10000
176	Bolpur Municipality	Par Senpatty 9 Mahila Swanirbhar Dal (SHG19226400777)	50516742480	ALLAHABAD BANK	Bolpur (1101)	10000
177	Bolpur Municipality	JR KATHMIL 1 MAHILA SWANIRBHAR DAL (SHG19226400777)	50513089666	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
178	Bolpur Municipality	Kalikapur Colony 7 MSD (SHG19226400783)	50523332917	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
179	Bolpur Municipality	Kalikapur Adyashakti Pally 5 MSD (SHG19226400783)	50516531387	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
180	Bolpur Municipality	KALIPUR VIDYASAGAR PALLY 14 MSD (SHG19226400783)	50517675249	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
181	Bolpur Municipality	MAHABIR TALA MAHILA SHG (SHG19226400790)	06840110097519	UCO BANK	Bolepur	10000
182	Bolpur Municipality	KALIPALLY 23 MAHILA SWANIRVOR DAL (SHG19226400790)	06840110097564	UCO BANK	Bolepur	10000
183	Bolpur Municipality	Makrampur Pather Sathi MSD (SHG19226400793)	50517668481	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
184	Bolpur Municipality	Kalipally 3 Mahila Swanirbhar Dal (SHG19226400793)	50520467925	ALLAHABAD BANK	Bolpur (1101)	10000
185	Bolpur Municipality	Kalipally Sabujpally 7 MSD (SHG19226400793)	50524182652	ALLAHABAD BANK	Bolpur (1101)	10000
186	Bolpur Municipality	KALIPALLY SARADAMONI MOHILA SHG (SHG19226400793)	3842125646	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
187	Bolpur Municipality	KA 8 MAHILA SWANIRBHAR DAL (SHG19226400793)	18402722000186	NATIONAL BANK OF COMMERCIAL	BOLPUR - DISTT. BIRBHUM	10000
188	Bolpur Municipality	Makrampur Pather Sathi 2 MSD (SHG19226400793)	50526803306	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
189	Bolpur Municipality	Kalikapur Adyashakti Pally 6 MSD (SHG19226400793)	50527256894	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
190	Bolpur Municipality	Kalikapur Annapurnapally 8 MSD (SHG19226400801)	50527740739	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
191	Bolpur Municipality	Makrampur Harijan 1 MSDAL (SHG19226400801)	50516432376	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
192	Bolpur Municipality	Kalikapur Subhaspally 5 MSD (SHG19226400802)	50524322908	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
193	Bolpur Municipality	Nandam Mahila Swanirvar Dal (SHG19226400802)	06840110099278	UCO BANK	Bolepur	10000
194	Bolpur Municipality	Akta Mohila Sonirvar Dal (SHG19226400805)	06840110099261	UCO BANK	Bolepur	10000
195	Bolpur Municipality	Effa Swanirvar Dal (SHG19226400808)	3807076370	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
196	Bolpur Municipality	Makrampur Vidyasagar pally 15 MSD (SHG19226400808)	50529555916	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
197	Bolpur Municipality	Kalikapur Jorasako 4 MSD (SHG19226400812)	50530945731	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
198	Bolpur Municipality	Makrampur Gourimath 5 MSD (SHG19226400812)	50516875895	ALLAHABAD BANK	Bolpur Santiniketan Rd (1101)	10000
199	Bolpur Municipality	Khushi Mahila Swanirvar Dal (SHG19226400814)	38655916222	STATE BANK OF INDIA	Bolpur (2027)	10000

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
200	Bolpur Municipality	Pushali Mahila Swanirbhar Dal (SHG1922640081)	0826010295215	UNITED BANK OF INDIA	Bolpur-Bhubandanga (01)	10000
201	Bolpur Municipality	Moriya Para 8 (SHG19226400819)	0211010450911	UNITED BANK OF INDIA	Bolpur-Bhubandanga (01)	10000
202	Bolpur Municipality	Moriyapara 7 (SHG19226400820)	0211010451123	UNITED BANK OF INDIA	Bolpur-Bhubandanga (01)	10000
203	Bolpur Municipality	Trishulapatty Sabujpally 6 MSD (SHG1922640082)	50519775864	ALLAHABAD BANK	Bolpur (1101)	10000
204	BARANAGAR	INDIRA NAGAR SHG NO 8	404210110011674	BANK OF INDIA	BARANAGAR	10000
205	BARANAGAR	INDIRA NAGAR SHG NO 9	404210110011742	BANK OF INDIA	BARANAGAR	10000
206	BARANAGAR	MANNAPARA SHG NO 12	404210110011676	BANK OF INDIA	BARANAGAR	10000
207	BARANAGAR	MANNAPARA SHG NO 14	404210110011799	BANK OF INDIA	BARANAGAR	10000
208	BARANAGAR	BONHOOGHLY GS II SHG NO 9	404210110011798	BANK OF INDIA	BARANAGAR	10000
209	BARANAGAR	SITALA MATA LANE SHG NO 8	404210110011765	BANK OF INDIA	BARANAGAR	10000
210	BARANAGAR	NABIN CHANDRA DAS ROAD SHG NO 9	404210110011753	BANK OF INDIA	BARANAGAR	10000
211	BARANAGAR	NEW NOAPARA 2 SHG NO 2	404210110011704	BANK OF INDIA	BARANAGAR	10000
212	BARANAGAR	SATIN SEN SHG NO 19	50835402858	INDIAN BANK	DUNLOP BRIDGE	10000
213	Nabadwip	Gopinath SHG	011002882801	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
214	Nabadwip	Maa Sarada SHG	011002854001	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
215	Nabadwip	Baba Loknath SHG	011002865901	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
216	Nabadwip	Ganganagar 11 No SHG	011002797901	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
217	Nabadwip	Ganganagar 10 No SHG	011002797801	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
218	Nabadwip	Ma Sitala 3 No SHG	011002878701	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
219	Nabadwip	Ganesh Janani 1 No SHG	011002873301	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
220	Nabadwip	Swabalambi SHG	011002016801	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
221	Nabadwip	Radha Gobinda SHG	011002817001	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
222	Nabadwip	Joy Gour SHG	011002816901	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
223	Nabadwip	Mandalpara Joy Gopal SHG	011002871601	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
224	Nabadwip	Mandalpara Joy Radhe SHG	011002871501	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
225	Nabadwip	Prachin Mayapur 7th Lane No 3 SHG	011002866101	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
226	Nabadwip	Shibchandra Singha Roy Road 2 No SHG	011002866301	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
227	Nabadwip	Shibchandra Singha Roy Road 3 No SHG	011002866201	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
228	Nabadwip	Prachin Mayapur Sanjay Mastar Lane 5 No Saraswatima	011002779201	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
229	Nabadwip	Ranirchara Battala 3 No Mahaprabhu SHG	011002797101	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
230	Nabadwip	6 No Laxmimata SHG	011002888401	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
231	Nabadwip	Banshibaba Self Help Group	011002883801	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
232	Nabadwip	Maa Porama SHG	011002875401	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
233	Nabadwip	Nabadwip Bamakali SHG	011002800501	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
234	Nabadwip	Tara Maa SHG	011002800101	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
235	Nabadwip	Nabadwip Mahanisha SHG	011002824701	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
236	Nabadwip	Maa Durga Sahai SHG	011002866501	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
237	Nabadwip	Swastika Self Help Group	011002886001	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
238	Nabadwip	Krishnakali SHG	011002885101	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
239	Nabadwip	Radha Raman SHG	011002888101	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
240	Nabadwip	Sree Sree Naihati Kalimata SHG	011002886901	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
241	Nabadwip	Sree Sree Panchatatha SHG	011002913201	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
242	Nabadwip	Jago Bangla SHG	011002846301	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
243	Nabadwip	Nrisinghadev SHG	011002848101	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
244	Nabadwip	Banglar Garbo SHG	011002850001	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
245	Nabadwip	Maa Saraswati SHG	011002522701	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
246	Nabadwip	Prachin Mayapur J V Para No 7 SHG	011002830601	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
247	Nabadwip	Prachin Mayapur J V Para No 8 SHG	011002847901	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
248	Nabadwip	Rani Rashmani SHG	011002796301	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
249	Nabadwip	Matangini Hazra SHG	011002791201	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
250	Nabadwip	Prafulla Chaki Swanirbhar Goshti SHG	011002797301	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
251	Nabadwip	Sister Nivedita SHG	011002806301	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
252	Nabadwip	Rabindra Nath Thakur SHG	011002806201	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
253	Nabadwip	Bishnupriya SHG	011002859601	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
254	Nabadwip	Maa Durga S H G	011002877801	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
255	Nabadwip	Bharpara Swapnanil SHG	011002882501	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
256	Nabadwip	Bharpara Road Mejoshyama SHG	011002880901	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
257	Nabadwip	Ghosh Para Maa Mati Manush SHG	011002881301	Nabadwip Co-Operative Credit Society	Nabadwip Main Branch	10000
258	Sainthia	Netajii Pally Swanirvar Gosthi	50401693724	BANK	Sainthia	10000
259	Sainthia	Hemanta Basu Pally 4 Swanirvar Gosthi	0213010507585	UNITED BANK OF INDIA	Sainthia	10000
260	Sainthia	Mela Math Para Swanirvar Gosthi	0213010523431	UNITED BANK OF INDIA	Sainthia	10000
261	Sainthia	Sarada Pally Paschim SHG	50474067214	ALLAHABAD BANK	Sainthia	10000

Y. Hore
Finance Officer,

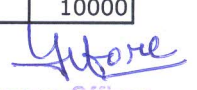
State Urban Development Agency
Govt. of West Bengal

B. Sedhukhan

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
262	Sainthia	Dharmarajtala School Math SHG	38293729752	BANK OF INDIA, ADE	Sainthia	10000
263	Sainthia	Bagan Para Uttar SHG	383402010081689	NION BANK OF IND	Sainthia	10000
264	Sainthia	Dharmaraj Tala SHG (Not Jaggo)	17982122000650	TAL BANK OF COM	Sainthia	10000
265	Sainthia	Aganta Pally SHG (Not Jaggo)	3879427168	NTRAL BANK OF IN	Sainthia	10000
266	Sainthia	Nobik Pally 1 SHG (Not Jaggo)	3868680679	NTRAL BANK OF IN	Sainthia	10000
267	Sainthia	Kasai Para 1 SHG	50525786073	ALLAHABAD BANK	Sainthia	10000
268	Sainthia	Nihari Patty Purba SHG	39433623094	ATE BANK OF IND	Sainthia	10000
269	Sainthia	Manasa Pally Paschim SHG	39937647092	ATE BANK OF IND	Sainthia	10000
270	Sainthia	Sukanta Pally Dakshin SHG	3881456093	NTRAL BANK OF IN	Sainthia	10000
271	KHARDAH	KATHAKALI SELF HELP GROUP	0346010287251	UNITED BANK OF INDI	RAHARA	10000
272	KHARDAH	SAYANTIKA SELF HELP GROUP	50527675928	ALLAHABAD BANK	KHARDAH	10000
273	KHARDAH	Suchitra Self Help Group	50522454799	ALLAHABAD BANK	KHARDAH	10000
274	KHARDAH	POUSHALI	50531071317	ALLAHABAD BANK	KHARDAH	10000
275	KHARDAH	ANKUR	50533598738	ALLAHABAD BANK	KHARDAH	10000
276	KHARDAH	MOHAR	50533683170	ALLAHABAD BANK	KHARDAH	10000
277	KHARDAH	KANAKANJALI	50524277056	ALLAHABAD BANK	KHARDAH	10000
278	KHARDAH	AKASH	50534470976	ALLAHABAD BANK	KHARDAH	10000
279	KHARDAH	GANGA	700020010008668	KDAH CO-OPERATIVE	RAHARA	10000
280	KHARDAH	MOU	700020010008660	KDAH CO-OPERATIVE	RAHARA	10000
281	KHARDAH	Rabindranath	50532976597	ALLAHABAD BANK	KHARDAH	10000
282	KHARDAH	Ganesh	346010252812	UNITED BANK OF INDI	RAHARA	10000
283	KHARDAH	Asha	50389031193	ALLAHABAD BANK	KHARDAH	10000
284	Suri	Emon SHG	14570110116593	UCO BANK	HATZAN BAZAR	10000
285	Suri	Maa Bamni SHG	50480959668	ALLAHABAD BANK	SURI	10000
286	Suri	Koyel SHG	6951967596	INDIAN BANK	SURI	10000
287	Suri	Mayurakshi SHG	427310110008524	BANK OF INDIA	SURI	10000
288	Suri	Lockdown SHG	223801000003822	NDIAN OVERSEAS BAN	SURI	10000
289	Suri	Joy Krishna SHG	223801000002614	NDIAN OVERSEAS BAN	SURI	10000
290	Suri	Tara Shankar SHG	04540110072943	UCO BANK	SURI	10000
291	Suri	Nil Kantha SHG	3715101006449	CANARA BANK	SURI	10000
292	Suri	Rudra SHG	3715101006341	CANARA BANK	SURI	10000
293	Suri	Bahirangan SHG	6942661558	INDIAN BANK	SURI	10000
294	Suri	Rup SHG	6597962894	INDIAN BANK	SURI	10000
295	Suri	Kuhu SHG	6946565973	INDIAN BANK	SURI	10000
296	Suri	Anjali SHG	223801000003809	NDIAN OVERSEAS BAN	SURI	10000
297	Suri	Vidya SHG	3715101006342	CANARA BANK	SURI	10000
298	Suri	Maa Sarada SHG	14570110122280	UCO BANK	HATZAN BAZAR	10000
299	Suri	Miraj SHG	119110400008122 7	IDBI BANK	SURI	10000
300	Suri	Suhana SHG	119110400008142 1	IDBI BANK	SURI	10000
301	Suri	Grihalakshmi SHG	223801000003758	NDIAN OVERSEAS BAN	SURI	10000
302	Suri	Mimi SHG	14570110155332	UCO BANK	HATZAN BAZAR	10000
303	Suri	Maa Sitala SHG	3715101005261	CANARA BANK	SURI	10000
304	BHADRESWAR	SARADAPALLY SHG NO 5	50525327519	ALLAHABAD BANK	SARADAPALLY	10000
305	BHADRESWAR	2 NO SANTINAGORE SHG NO 14	58970100004962	BANK OF BARODA	BHADRESWAR	10000
306	BHADRESWAR	BHADRESWAR STATION BAZAR SHG NO 01	50526895526	ALLAHABAD BANK	SARADAPALLY	10000
307	BHADRESWAR	KHURIGACHI MAJHER PARA SHG NO 6	50527374238	ALLAHABAD BANK	SARADAPALLY	10000
308	BHADRESWAR	KHURIGACHI MAJHERPARA SHG NO 7	50528785714	ALLAHABAD BANK	SARADAPALLY	10000
309	BHADRESWAR	BABURBAZAR S H G NO 2	58970100005140	BANK OF BARODA	BHADRESWAR	10000
310	BHADRESWAR	NATUNBATI LANE SHG NO 3	50534129389	ALLAHABAD BANK	SARADAPALLY	10000
311	GAYESHPUR	SHG AGOMONI	39945693254	SBI	GAYESHPUR	10000
312	GAYESHPUR	SHG MANOBI	39945092787	SBI	GAYESHPUR	10000
313	GAYESHPUR	SHG 15/76	39945856532	SBI	GAYESHPUR	10000
314	GAYESHPUR	SHG 1/96	39960052152	SBI	GAYESHPUR	10000
315	GAYESHPUR	SHG 1/97	39960052130	SBI	GAYESHPUR	10000
316	GAYESHPUR	SHG 1/98	39960055263	SBI	GAYESHPUR	10000
317	GAYESHPUR	SHG 1/99	39960059562	SBI	GAYESHPUR	10000
318	GAYESHPUR	SHG 6/91	39942092108	SBI	GAYESHPUR	10000
319	GAYESHPUR	SHG 6/92	39942093256	SBI	GAYESHPUR	10000
320	GAYESHPUR	SHG 7/95	39960051884	SBI	GAYESHPUR	10000
321	KATWA	TANTI PARA 4 SHG	50542466018	ALLAHABAD BANK	KATWA	10000
322	KATWA	IRRIGATION PARA 6 SHG	50542049822	ALLAHABAD BANK	KATWA	10000
323	KATWA	BEL TALA SHG	50540322146	ALLAHABAD BANK	KATWA	10000
324	KATWA	IRRIGATION PARA 5 SHG	50540452041	ALLAHABAD BANK	KATWA	10000

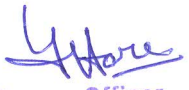
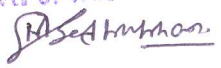
Sl: No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
325	KATWA	HOROGOURI PARA 4 SHG	50539606563	ALLAHABAD BANK	KATWA	10000
326	KATWA	COLLEGE PARA 8 SHG	50539745371	ALLAHABAD BANK	KATWA	10000
327	KATWA	PANUHAT AMBAGAN 4 SHG	50538884123	ALLAHABAD BANK	KATWA	10000
328	KATWA	AJOY PALLY 4 SHG	50538881257	ALLAHABAD BANK	KATWA	10000
329	MIDNAPORE	MIRZA MAHALLA PROGATI SHG	1391000110034867	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
330	MIDNAPORE	ALIGUNJ FONI SHG	08270110061947	UCO BANK	MIDNAPORE BRANCH	10000
331	MIDNAPORE	NIBEDITA PALLY ROSE SHG	5455010074102	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
332	MIDNAPORE	NIBEDITA PALLY SHREE SHG	5455010074069	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
333	MIDNAPORE	Nibeditapally Amon shg	5455010074041	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
334	MIDNAPORE	NIBEDITAPALLY ANKITA SHG	5455010073662	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
335	MIDNAPORE	MIRBAZAR PRACHESTA SHG	1391000110034884	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
336	MIDNAPORE	MIRZABAZAR PRAKALPA SHG	1391000110034878	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
337	MIDNAPORE	PALBARI AMIN SHG	1391000110034907	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
338	MIDNAPORE	MINIMARKAT NIBADITA SHG	1391000110034901	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
339	MIDNAPORE	MIRZA MAHALLA PRAYAS SHG	1391000110034866	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
340	MIDNAPORE	RAJABAZAR ANANYA SHG	1391000110034863	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
341	MIDNAPORE	MOMIN MOHALLA FUNNY SHG	08270110061329	UCO BANK	MIDNAPORE BRANCH	10000
342	MIDNAPORE	MOMIN MOHALLA MUKTA SHG	08270110061299	UCO BANK	MIDNAPORE BRANCH	10000
343	MIDNAPORE	PALBARI JAGARAN SHG	1391000110034879	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
344	MIDNAPORE	PALBARI SEULI SHG	0180012881843	AB NATIONAL BANK	CHOOLBAZAR BRANCH	10000
345	MIDNAPORE	NAJARGANJ ALO SHG	1391000110034906	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
346	MIDNAPORE	PALBARI UDDOG SHG	0180012882055	AB NATIONAL BANK	CHOOLBAZAR BRANCH	10000
347	MIDNAPORE	PATNABAZAR MAA CHANDI SHG	1391000110034876	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
348	MIDNAPORE	GOKHANA MARKET SONALI SHG	1391000110034883	PEOPLES CO -OP BANK	MIDNAPORE BRANCH	10000
349	MIDNAPORE	HABIBPUR SUCHANA SHG	0788016000079	AB NATIONAL BANK	SEPOYBAZAR BRANCH	10000
350	Maheshtala	SHRABAN	5500010034663	BGVB	SARKAR POLE	10000
351	Maheshtala	GUNJAN	5243010070735	BGVB	JAGANNATHNAGAR	10000
352	Maheshtala	SUNDOR	5495010052553	BGVB	SANTOSH PUR	10000
353	Maheshtala	ECCHHAA PURAN	5243010070744	BGVB	JAGANNATHNAGAR	10000
354	Maheshtala	MANOBATA	5243010070975	BGVB	JAGANNATHNAGAR	10000
355	Maheshtala	KARABI	1633010121828	UBI	BANARJEEHAT	10000
356	Maheshtala	CHINMOOYEE	8568101010622	CANARA	GOBINDAPUR	10000
357	Maheshtala	POUSHALI	5508010050777	BGVB	SHIBRAMPUR	10000
358	Maheshtala	PROJAPOTI	5508010050768	BGVB	SHIBRAMPUR	10000
359	Maheshtala	KATHAKALI	5183010050360	BGVB	GANIPUR	10000
360	Maheshtala	SHREEMOTI	5243010070771	BGVB	SANTOSH PUR	10000
361	Maheshtala	ISWARI	5243010070461	BGVB	SANTOSH PUR	10000
362	Maheshtala	TARANGA	5243010070984	BGVB	JAGANNATHNAGAR	10000
363	Maheshtala	TAMALIKA	5243010071239	BGVB	JAGANNATHNAGAR	10000
364	KHIRPAI MUNICIPALITY	RUSKARPARA RADHARANI SHG W 5	113006425480	TGCCB	Khirpai	10000
365	KHIRPAI MUNICIPALITY	MONDALPARA PRIYA SHG WORD NO 9	113006389777	TGCCB	Khirpai	10000
366	KHIRPAI MUNICIPALITY	DEWANPARA VIDYASAGAR SHG	113006503481	TGCCB	Khirpai	10000

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
367	KHIRPAI MUNICIPALITY	MUSLIM PARA YESMIN SHG W02	113006469369	TGCCB	Khirpai	10000
368	KHIRPAI MUNICIPALITY	ADIBASI PARA JOBA SHG	113006596636	TGCCB	Khirpai	10000
369	KHIRPAI MUNICIPALITY	GOURNITAI SHG W 2	113006589493	TGCCB	Khirpai	10000
370	KHIRPAI MUNICIPALITY	DHARAMPUR KALIMATA SHG W6	113006610697	TGCCB	Khirpai	10000
371	KHIRPAI MUNICIPALITY	RUSKARPARA ADIBASIPARA SHG W5	113006568257	TGCCB	Khirpai	10000
372	KHIRPAI MUNICIPALITY	LOKSAVA SAMITY SHG W9	113006634801	TGCCB	Khirpai	10000
373	KHIRPAI MUNICIPALITY	DAS PARA KUMOR PUKUR PARA SHG W 2	113005725938	TGCCB	Khirpai	10000
374	Kharagpur	LAXMI S H G	3805699254	Central Bank of India	DRM Office Kharagpur	10000
375	Kharagpur	RISHI SELF HELP GROUP	3207000109142452	Punjab National Bank	Keshiary Road	10000
376	Kharagpur	ANTARA SHG	3777668075	Central Bank of India	DRM Office Kharagpur	10000
377	Kharagpur	RADHA SHG	3207000109145787	Punjab National Bank	Keshiary Road	10000
378	Kharagpur	PRERNA SELF HELP GROUP	3842442394	Central Bank of India	DRM Office Kharagpur	10000
379	Kharagpur	APARAJITA SHG	128901000010164	Indian Overseas Bank	Kharagpur	10000
380	Kharagpur	KANCHAN SHG	128901000010162	Indian Overseas Bank	Kharagpur	10000
381	Kharagpur	REHANA SHG	21740110049686	UCO bank	Kharida Bazar	10000
382	Kharagpur	JAI JAGANNATH SHG	3839280346	Central Bank of India	DRM Office Kharagpur	10000
383	Kharagpur	JAHAN SHG	50530584885	Indian Bank	Kharagpur Inda	10000
384	Kharagpur	SURELA SHG	50530634351	Indian Bank	Kharagpur Inda	10000
385	Kharagpur	GARBITA SHG	50533899554	Indian Bank	Kharagpur Inda	10000
386	Kharagpur	AGAMI SHG	50528253097	Indian Bank	Kharagpur Inda	10000
387	Kharagpur	SOWMAYA SHG	50535343721	Indian Bank	Kharagpur Inda	10000
388	Kharagpur	ANTARA S H G	50535323997	Indian Bank	Kharagpur Inda	10000
389	Kharagpur	ANANDHI SHG	50535345413	Indian Bank	Kharagpur Inda	10000
390	Kharagpur	BHANDHABI SHG	50535325316	Indian Bank	Kharagpur Inda	10000
391	Kharagpur	MAHAMAYA SELF HELP GROUP	1040016000204	Punjab National	Kharagpur IIT	10000
392	Kharagpur	NAYAN SHG	1040016000209	Punjab National	Kharagpur IIT	10000
393	Kharagpur	SANGIT SHG	1040016000205	Punjab National	Kharagpur IIT	10000
394	Kharagpur	JUGNU SHG	50530740722	Indian Bank	Kharagpur Inda	10000
395	Kharagpur	NABO SARADA SHG	21740110049839	UCO bank	Kharida Bazar	10000
396	Kharagpur	BANI SHG	3207000109147086	Punjab National Bank	Keshiary Road	10000
397	Kharagpur	SITLA SHG	3207000109146953	Punjab National Bank	Keshiary Road	10000
398	Kharagpur	BINA SELF HELP GROUP	3207000109146388	Punjab National Bank	Keshiary Road	10000
399	Kharagpur	LAXMI S H G	3207000109146583	Punjab National Bank	Keshiary Road	10000
400	Kharagpur	ROSY SELF HELP GROUP	3207000109147095	Punjab National Bank	Keshiary Road	10000
401	Kharagpur	MAA KALI S H G	21740110049778	UCO bank	Kharida Bazar	10000
402	Kharagpur	SHRISTI SELF HELP GROUP	3207000109146519	Punjab National Bank	Keshiary Road	10000
403	Kharagpur	GITANJALI SELF HELP GHOU	3207000109147916	Punjab National Bank	Keshiary Road	10000
404	Kharagpur	MAHAMAYA S H G	3207000109147864	Punjab National Bank	Keshiary Road	10000
405	Kharagpur	RIDHREE SHG	3207000109147907	Punjab National Bank	Keshiary Road	10000
406	Kharagpur	UJJAL S H G	3207000109148252	Punjab National Bank	Keshiary Road	10000
407	Kharagpur	JANKI SHG	3207000109148298	Punjab National Bank	Keshiary Road	10000
408	Kharagpur	SURJO SELF HELP GROUP	3207000109148299	Punjab National Bank	Keshiary Road	10000
409	Kharar	NETAJI SUBHAS SHG W 7	04420110006887	UCO Bank	Kharar	10000
410	Kharar	JAGADHATRI SHG	04420110097700	UCO Bank	Kharar	10000
411	Kharar	BHATPUKUR SHG WARD NO 02	39899548716	State Bank of India	Kharar	10000
412	Kharar	ANTARA SHG WARD NO 09	04420110099315	UCO Bank	Kharar	10000
413	ULUBERIA	BAZARPARA DEVI SHG	50536266426	Allahabad Bank	Uluberia	10000
414	ULUBERIA	LATIBPUR JOYGURU SHG	04160110133651	UCO Bank	Banitabla	10000
415	ULUBERIA	LATIBPUR MAA SARADA SHG	04160110133521	UCO Bank	Banitabla	10000
416	ULUBERIA	MAJHERATI BHAGABATI SHG	10511000104264	Punjab & Sind Bank	Banitabla	10000
417	ULUBERIA	MAJHERHATI KADAMBINI DEVI SHG	10511000104265	Punjab & Sind Bank	Banitabla	10000
418	ULUBERIA	RADHANAGAR APURBO SHG	39872748783	State Bank of India	Bauria	10000
419	ULUBERIA	KOHINURPARA SURAKHHA SHG	09750110156643	UCO Bank	Uluberia	10000


 Finance Officer,
 State Urban Development Agency
 Govt. of West Bengal

D. Sed. K. M. M. M.

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420	ULUBERIA	SIJBERIA METRO SHG	09750110156704	UCO Bank	Uluberia	10000
421	ULUBERIA	SIJBERIA SANTI SHG	09750110156681	UCO Bank	Uluberia	10000
422	ULUBERIA	KAIJURI MUKTADHARA SHG	50537112588	Allahabad Bank	Uluberia	10000
423	ULUBERIA	JAGATPUR SESAR KABITA SHG	3803331315	Central Bank of India	Uluberia	10000
424	ULUBERIA	JAGATPUR KOTHAKOLI SHG	3803336095	Central Bank of India	Uluberia	10000
425	ULUBERIA	TANTIBERIA DURGA SHG	3807758977	Central Bank of India	Uluberia	10000


 Finance Officer.
 State Urban Development Agency
 Govt. of West Bengal


SUDA-70/2015(part-1)/

25.02.2021

Copy for information to:

1. Board of Administrator / Finance Officer of Baranagar / Durgapur / Midnapore / Khirpai / Bolpur / Dalkhola / Kharagpur / Berhampore / North Dum Dum / Katwa / Nabadwip / Sainthia / Suri / Gayeshpur / Memari / Kharar / Uluberia / Bhadreswar / Khardaha / Sonamukhi / Maheshtala MC/Municipality.

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

2. SMM, FI&ME, NULM.


Finance Officer, SUDA
