

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 70/2015(part-1) / ৭৭৬৭

Date: 13/03/2020

MEMORANDUM

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

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

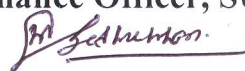
☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexure list. It should not be disbursed to any other SHG not mentioned in the list.

☞ 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 → 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


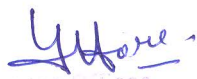
দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

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

-02-

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

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


 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	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	BADURIA	KANAN SWANIRVAR GOSTHI	12/12/2019	50508703346	ALLAHABAD BANK	BADURIA	10000
2	BADURIA	PRAPTI SWANIRBHAR GOSTHI	12/19/2019	50510383911	ALLAHABAD BANK	BADURIA	10000
3	BADURIA	SHAKUNTALA SWANIRBHAR GOSTHI	10/27/2019	50503397843	ALLAHABAD BANK	BADURIA	10000
4	BADURIA	SUNDARAM SWANIRBHAR GOSTHI	12/13/2019	50507161802	ALLAHABAD BANK	BADURIA	10000
5	BADURIA	KABITA SWANIRBHAR GOSTHI	12/22/2019	50510436580	ALLAHABAD BANK	BADURIA	10000
6	BADURIA	RUPASHREE SWANIRBHAR GOSTHI	11/22/2019	50505803796	ALLAHABAD BANK	BADURIA	10000
7	BADURIA	NATUN RASTA SWANIRBHAR GOSTHI	6/24/2019	50502306899	ALLAHABAD BANK	BADURIA	10000
8	BADURIA	MANALI SWANIRBHAR GOSTHI	10/20/2019	50506024083	ALLAHABAD BANK	BADURIA	10000
9	BADURIA	SELFIE SWANIRBHAR GOSTHI	12/3/2019	50506477811	ALLAHABAD BANK	BADURIA	10000
10	BADURIA	AKATRITA SWANIRVAR GOSTI	1/2/2011	31610942675	ALLAHABAD BANK	BADURIA	10000
11	BADURIA	PRACHI SWANIRBHAR GOSTHI	11/27/2019	50505806957	ALLAHABAD BANK	BADURIA	10000
12	BADURIA	ANKUR SWANIRVAR GOSTHI	11/24/2019	50506069716	ALLAHABAD BANK	BADURIA	10000
13	BADURIA	TITLU SWANIRVAR GOSTHI	11/28/2019	50507058715	ALLAHABAD BANK	BADURIA	10000
14	BADURIA	MAHIMA SWANIRBHAR GOSTHI	12/12/2019	50510386934	ALLAHABAD BANK	BADURIA	10000
15	BADURIA	RUPA SWANIRVAR GOSTHI	12/29/2019	50509253623	ALLAHABAD BANK	BADURIA	10000
16	BADURIA	LOBONGA SWANIRVAR GOSTHI	12/12/2019	50509249695	ALLAHABAD BANK	BADURIA	10000
17	BADURIA	MOHUA SWANIRBHAR GOSTHI	11/4/2019	50505250547	ALLAHABAD BANK	BADURIA	10000
18	BADURIA	DISHANI SWANIRVAR GOSTI	11/26/2019	50505655601	ALLAHABAD BANK	BADURIA	10000
19	BADURIA	BELFUL SWANIRBHAR GOSTHI	12/2/2019	50509555545	ALLAHABAD BANK	BADURIA	10000
20	BADURIA	RESHMI SWANIRBHAR GOSTHI	12/13/2019	50509557575	ALLAHABAD BANK	BADURIA	10000
21	BADURIA	LABONI SWANIRBHAR GOSTHI	8/2/2019	50503633928	ALLAHABAD BANK	BADURIA	10000
22	BADURIA	TRINOYONI SWANIRVAR	12/2/2019	50508729172	ALLAHABAD BANK	BADURIA	10000
23	BADURIA	KRANTI SWANIRBHAR GOSTHI	12/8/2019	50510438033	ALLAHABAD BANK	BADURIA	10000
24	BADURIA	SHIB SAKTI SWANIRBHAR GOSTHI	3/2/2007	50511837457	ALLAHABAD BANK	BADURIA	10000
25	BADURIA	MOHINI SWANIRVAR GOSTHI	9/2/2007	50509854997	ALLAHABAD BANK	BADURIA	10000
26	Balurghat	BHABINI SWANIRVAR DAL	13/11/2019	112001489457	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
27	Balurghat	RITHIKA SWANIRVAR DAL	13/11/2019	112001489479	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
28	Balurghat	BANDHAN SWANIRVAR DAL	15/11/2019	112001489491	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
29	Balurghat	MAA BOLLA SWANIRVAR DAL	26/11/2019	112001495507	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
30	Balurghat	SHIB SANKAR SWANIRVAR DAL	26/11/2019	112001495529	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
31	Balurghat	KANYASHREE SWANIRVAR DAL	26/11/2019	112001495472	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
32	Balurghat	MUKTAKESHI SWANIRVAR DAL	26/11/2019	112001495541	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
33	Balurghat	KANU SWANIRVAR DAL	27/11/2019	112001496544	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
34	Balurghat	SANTI SWANIRVAR DAL	27/11/2019	112001496453	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
35	Balurghat	TRINETRA SWANIRVAR DAL	27/11/2019	112001496511	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
36	Balurghat	NARAYANI SWANIRVAR DAL	27/11/2019	112001496533	UPUR DISTRICT CENTRAL CO-OP	BALURGHAT	10000
37	BANSBERIA	2 NO S S COLONY F	4/22/2019	14230110087121	UCO	TRIBENI	10000
38	BANSBERIA	2 NO S S COLONY G	4/22/2019	14230110087183	UCO	TRIBENI	10000
39	BANSBERIA	SHIBPUR 2ND LANE K	4/22/2019	14230110087060	UCO	TRIBENI	10000
40	BANSBERIA	JYOTI COLONY SHG I	6/17/2016	14230110084182	UCO	TRIBENI	10000
41	BANSBERIA	JYOTI COLONY J SHG	6/17/2016	14230110083956	UCO	TRIBENI	10000
42	BANSBERIA	NANDI BAZAR	12/26/2018	39012252436	SBI	BANSBERIA	10000
43	BANSBERIA	SAHAGANJ SANTOSI MA	12/17/2018	39141072125	SBI	BANSBERIA	10000
44	BANSBERIA	SHIVAM	10/12/2017	39144217569	SBI	BANSBERIA	10000
45	BANSBERIA	SADHANA	8/4/2017	-	-	-	10000
46	BANSBERIA	AMAL PALLY-B	9/28/2019	-	-	-	10000
47	BANSBERIA	SRISTI	9/5/2016	-	-	-	10000
48	BANSBERIA	KHAMARPARA SHIBTALA - C	10/1/2019	-	-	-	10000
49	Baranagar	JYOTINGAR SHG NO 36	10/10/2019	404210110011420	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
50	Baranagar	JYOTINGAR SHG NO 37	10/10/2019	404210110011391	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
51	Baranagar	BONHOOGLYGS II SHG NO 6	8/11/2019	404210110011425	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
52	Baranagar	BONHOOGLYGS II SHG NO 7	10/10/2019	404210110011427	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
53	Baranagar	BONHOOGLYGS II SHG NO 8	10/11/2019	404210110011426	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
54	Baranagar	MATSYAJIBI SHG NO 5	10/9/2019	404210110011419	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
55	Baranagar	NARAYAN PALLY SHG NO 3/1	11/10/2019	404210110011414	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
56	Baranagar	NABIN CHANDRA DAS ROAD SHG NO 8	14/11/2019	404210110011441	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
57	Baranagar	HAREKRISHNA PALLY SHG NO 4	12/10/2019	404210110011392	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
58	Baranagar	GOPAL LAL THAKUR ROAD SHG NO 4	10/4/2019	50491846278	ALLAHABAD BANK, GLT ROAD BRANCH		10000
59	Baranagar	GOPAL LAL THAKUR ROAD SHG NO 5	16/07/2019	50500686021	ALLAHABAD BANK, GLT ROAD BRANCH		10000
60	Baranagar	DESHBANDHU ROAD SHG NO 1	17/10/2019	50508094173	ALLAHABAD BANK, GLT ROAD BRANCH		10000
61	Baranagar	M.C BEHALAPARA SHG NO 3	21/10/2019	50508075570	ALLAHABAD BANK, GLT ROAD BRANCH		10000
62	Baranagar	B.P MITRA ROAD SHG NO 2	20/07/2019	50500151051	ALLAHABAD BANK, GLT ROAD BRANCH		10000
63	Baranagar	B.P MITRA ROAD SHG NO 3	21/10/2019	50508066973	ALLAHABAD BANK, GLT ROAD BRANCH		10000
64	Barasat	AMRA SATHI SHG	6/4/2019	4976101006428	CANARA BANK	Barasat Chapadali More	10000
65	Barasat	ANJALI SHG W34	2/4/2019	424210110019091	BANK OF INDIA	Nabapally	10000
66	Barasat	BHORER ALO SHG W34	2/4/2019	424210110019197	BANK OF INDIA	Nabapally	10000
67	Barasat	BHUMI SHG W2	2/4/2019	4976101006950	CANARA BANK	Barasat Chapadali More	10000
68	Barasat	BIBHA SHG W34	2/4/2019	424210110019185	BANK OF INDIA	Nabapally	10000
69	Barasat	CHANDAR SHG W22	2/4/2019	50479279789	ALLAHABAD BANK	Champadali	10000
70	Barasat	DOLONCHAPA SHG W34	2/4/2019	424210110019093	BANK OF INDIA	Nabapally	10000
71	Barasat	EMAN SHG W21	1/7/2019	6710110109809	UCO BANK	Badu	10000
72	Barasat	FALGUNI SHG W21	2/5/2019	6710110108239	UCO BANK	Badu	10000
73	Barasat	GOPAL SHG W34	2/4/2019	424210110019235	BANK OF INDIA	Nabapally	10000
74	Barasat	ICHAMOTI SHG W34	2/4/2019	424210110019223	BANK OF INDIA	Nabapally	10000
75	Barasat	KANAKANJALI SHG W13	2/4/2019	4976101007014	CANARA BANK	Barasat Chapadali More	10000
76	Barasat	NABAJAGARANI SHG W13	2/4/2019	4976101007138	CANARA BANK	Barasat Chapadali More	10000
77	Barasat	ALO SHG W1	6/12/2019	4976101007980	CANARA BANK	Barasat Chapadali More	10000
78	Barasat	JIBON SATHI SHG W2	6/4/2019	4976101006375	CANARA BANK	Barasat Chapadali More	10000
79	Barasat	PURABI SHG W33	5/11/2019	2689101011140	CANARA BANK	Barasat	10000
80	Barasat	SUBHASH CHANDRA SHG W29	6/8/2019	520101255720756	CORPORATION BANK	Barasat	10000
81	Barasat	TEJASWINI SHG	5/11/2019	139910039745	BANK OF INDIA	Nabapally	10000
82	Barasat	ARANYAK SHG	12/11/2019	139910039738	BANK OF BARODA	Barasat	10000
83	Barasat	BASUDHARA SHG	11/12/2019	139910039768	BANK OF BARODA	Barasat	10000
84	Barasat	CHARULATA SHG	12/9/2019	2689101011124	CANARA BANK	Barasat	10000
85	Barasat	KRISHNACHURA SHG W3	12/9/2019	2689101011003	CANARA BANK	Barasat	10000
86	Barasat	NAYANTARA SHG	10/8/2019	4976101008080	CANARA BANK	Barasat Chapadali More	10000

Finance Officer
State Urban Development Agency
Govt. of West Bengal

[Signature]

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
87	Barasat	RADHACHURA SHG	12/8/2019	2689101011221	CANARA BANK	Barasat	10000
88	Barasat	ROOPMANI SHG	10/6/2019	4976101008069	CANARA BANK	Barasat Chapadali More	10000
89	Barasat	SHAKTINAGAR SHG	11/12/2019	50511084604	ALLAHABAD BANK	Champadali	10000
90	Barasat	SONGHI SHG	11/9/2019	4976101008288	CANARA BANK	Barasat Chapadali More	10000
91	Barasat	SREE RADHA SHG	10/7/2019	4976101008079	CANARA BANK	Barasat Chapadali More	10000
92	Barasat	SWARNACHURA SHG	11/11/2019	2689101011100	CANARA BANK	Barasat	10000
93	Barasat	TRIJOYA SHG W33	10/12/2019	2689101011143	CANARA BANK	Barasat	10000
94	Barasat	TRIPARNA SHG	10/8/2019	21070110131503	UCO BANK	Taki road	10000
95	BELDANGA	YUBA SANGHA 2 SHG	7/22/2019	0230010783828	UNITED BANK OF INDIA	BELDANGA	10000
96	BELDANGA	BAURIPARA MANDIR SHG	10/16/2019	0230010790987	UNITED BANK OF INDIA	BELDANGA	10000
97	BELDANGA	BAKALIPARA NO 2 SHG	11/1/2018	50466611655	ALLAHABAD BANK	BELDANGA	10000
98	BELDANGA	NATHPARA PRIMARY SCHOOL NO 2 SHG	3/28/2019	0230010779524	UNITED BANK OF INDIA	BELDANGA	10000
99	BELDANGA	BHADURI BAGAN SHG	8/2/2019	0230010786539	UNITED BANK OF INDIA	BELDANGA	10000
100	BELDANGA	DARJE PARA CITY PUKUR SHG	8/1/2019	0230010783811	UNITED BANK OF INDIA	BELDANGA	10000
101	BELDANGA	FULBASTALA SAKOPARA SHG	7/10/2019	0230010781732	UNITED BANK OF INDIA	BELDANGA	10000
102	BELDANGA	FULBASTALA MORE 2 SHG	7/12/2019	0230010781749	UNITED BANK OF INDIA	BELDANGA	10000
103	BELDANGA	BOROPARA GOLI SHG	3/4/2019	50480645449	ALLAHABAD BANK	BELDANGA	10000
104	BELDANGA	HOSPITAL ROAD VATIPARA SHG	11/25/2019	0230010792561	UNITED BANK OF INDIA	BELDANGA	10000
105	BELDANGA	KHAN PARA ADARANI MAHILA SWAYAMBHAR GOSTHI	10/9/2019	0230010791144	UNITED BANK OF INDIA	BELDANGA	10000
106	BELDANGA	KHANPARA BATTALA SHG	7/10/2019	0230010781794	UNITED BANK OF INDIA	BELDANGA	10000
107	BELDANGA	MAJHPARA EIDGAHO HALDER PUKUR SHG	8/30/2019	0230010786829	UNITED BANK OF INDIA	BELDANGA	10000
108	BELDANGA	MAJHPARA FULLBASTALA 2 SHG	10/10/2019	0230010790451	UNITED BANK OF INDIA	BELDANGA	10000
109	BELDANGA	NEW HOSPITAL STAR CLUB	11/10/2019	0230010792240	UNITED BANK OF INDIA	BELDANGA	10000
110	BELDANGA	RAKHAMA KALI MONDIR	10/5/2019	0230010790840	UNITED BANK OF INDIA	BELDANGA	10000
111	BELDANGA	SARULLA BAGANPARA COLONY 3 SHG	8/4/2019	0230010787697	UNITED BANK OF INDIA	BELDANGA	10000
112	BELDANGA	UTTARPARA BAGAN NO 7 SHG	5/1/2019	50490699561	ALLAHABAD BANK	BELDANGA	10000
113	BELDANGA	NETAJI PARK BABUPUKUR SHG	12/10/2019	0230010796187	UNITED BANK OF INDIA	BELDANGA	10000
114	BELDANGA	HAIJPARA SAHAPUKUR SHG	12/2/2019	0230010796170	UNITED BANK OF INDIA	BELDANGA	10000
115	BELDANGA	CHHUTARPARA GIRLS HIGH SCHOOL SHG	12/10/2019	50512048326	ALLAHABAD BANK	BELDANGA	10000
116	BELDANGA	AMRA KAJAN SHG	5/1/2017	0230010683641	UNITED BANK OF INDIA	BELDANGA	10000
117	BELDANGA	BENIAPARA BURIMA TALA SHG	12/1/2019	0230010792585	UNITED BANK OF INDIA	BELDANGA	10000
118	Bolpur	Mistripura 7 Khudra Sanchay O Rindan Samity (SHG19226400011)	10/8/2015	35350035592	STATE BANK OF INDIA	Bolpur (2027)	10000
119	Bolpur	Nabankurpally 5 KSORS (SHG19226400015)	3/2/2016	35609611569	STATE BANK OF INDIA	Bolpur (2027)	10000
120	Bolpur	Bhubandanga Tantultala 1 Khudra Sanchay O Rindan samity (SHG19226400079)	6/2/2015	0826010234030	UNITED BANK OF INDIA	Bolpur-Bhubandanga (082)	10000
121	Bolpur	SATERPOLLY 1 Khudra Sanchay O Rindan Samity (SHG19226400281)	2/22/2016	393702010225394	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
122	Bolpur	Kalikapur Birbanishpara 4 Mahila Swarnirbhar Dal (SHG19226400521)	6/21/2017	50399909520	ALLAHABAD BANK	Bolpur (1101)	10000
123	Bolpur	Kalimohanpally 5 Mahila Swarnirvar Dal (SHG19226400551)	3/29/2017	3630157726	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
124	Bolpur	Nichu Bandgora Muslimpally 8 No Mahila Swarnirbhar Da (SHG19226400557)	3/20/2017	393702010226049	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
125	Bolpur	Kalimata Mahila Swarnirvar Dal (SHG19226400569)	4/10/2017	3625529896	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
126	Bolpur	Nichu Bandhgora Muslim pally 2 No Mahila Swarnirva Dal (SHG19226400572)	3/20/2017	393702010226190	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
127	Bolpur	vivekanandapally Kalitalla 2 Khudra Sanchay O Rindan Samity (SHG19226400578)	3/15/2015	35349656660	STATE BANK OF INDIA	Bolpur (2027)	10000
128	Bolpur	Nichubandhgora Muslimpally 6 Mahila Swarnirbhar Da (SHG19226400581)	3/17/2017	393702010226028	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
129	Bolpur	Jambuni Mohan Pally Mahila Swarnirvar Dal 2 (SHG19226400593)	3/5/2017	3649910579	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
130	Bolpur	NICHU BANDHGORA MUSLIMPALA 1 MAHILA SWANIRBHAR DAL (SHG19226400658)	12/5/2016	393702010225961	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
131	Bolpur	Suroshree Pally 10 (SHG19226400712)	7/15/2019	06840110083918	UCO BANK	Bolepur	10000
132	Bolpur	SUROSHREEPALLY 11 (SHG19226400716)	9/1/2019	06840110081037	UCO BANK	Bolepur	10000
133	Bolpur	Udayanpally Kalimata Mahila Swarnirvar Dal (SHG19226400717)	8/12/2019	3772112794	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
134	Bolpur	MAKRAMPUR BANDHUMAHAL 1 MAHILA SWANIRBHAR DAL (SHG19226400720)	8/2/2019	50497070693	ALLAHABAD BANK	Bolpur Santiniketan Rd (173)	10000
135	Bolpur	Ram Krishna Mahila Swarnirvar Dal (SHG19226400721)	8/10/2019	3769229752	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
136	Bolpur	Trishulapetty Haragouritla Mahila Swani Bhar Dal (SHG19226400725)	9/8/2019	50500668422	ALLAHABAD BANK	Bolpur (1101)	10000
137	Bolpur	DARIPATTY MANASATALA MAHILA SWANIRBHAR DAL (SHG19226400726)	9/1/2019	50500539042	ALLAHABAD BANK	Bolpur (1101)	10000
138	Bolpur	Amin Mahila Swarnirbhar Dal (SHG19226400727)	9/20/2019	826010276573	UNITED BANK OF INDIA	Bolpur-Bhubandanga (082)	10000
139	Bolpur	DIYA MAHILA SWANIRBHAR DAL (SHG19226400728)	6/22/2019	826010280013	UNITED BANK OF INDIA	Bolpur-Bhubandanga (082)	10000
140	Bolpur	INDIRAPALLY MAMATA MAHILA SWANIRBHAR DAL (SHG19226400729)	10/22/2019	826010274975	UNITED BANK OF INDIA	Bolpur-Bhubandanga (082)	10000
141	Bolpur	DASHABHUJA MAHILA SWANIRBHAR DAL (SHG19226400730)	4/25/2019	826010290081	UNITED BANK OF INDIA	Bolpur-Bhubandanga (082)	10000
142	Bolpur	TETULTALA 3 NO MOHILA SWANIRVOR DAL (SHG19226400731)	9/9/2019	0826010273916	UNITED BANK OF INDIA	Bolpur-Bhubandanga (082)	10000
143	Bolpur	MOTIPUKUR 3 SHG (SHG19226400732)	7/11/2019	50497794492	ALLAHABAD BANK	Bolpur Santiniketan Rd (173)	10000
144	Bolpur	MOTIPUKUR 2 SHG (SHG19226400733)	7/11/2019	50497796716	ALLAHABAD BANK	Bolpur Santiniketan Rd (173)	10000
145	Bolpur	MOTIPUKUR 1 SHG (SHG19226400734)	7/11/2019	50497802802	ALLAHABAD BANK	Bolpur Santiniketan Rd (173)	10000
146	Bolpur	Mathpara 2 SHG (SHG19226400735)	8/3/2019	50502365878	ALLAHABAD BANK	Bolpur (1101)	10000
147	Bolpur	Mathpara 3 SHG (SHG19226400736)	8/3/2019	50502375263	ALLAHABAD BANK	Bolpur (1101)	10000
148	Bolpur	Mathpara 1 SHG (SHG19226400737)	8/3/2019	50502368585	ALLAHABAD BANK	Bolpur (1101)	10000
149	Bolpur	Trisulapatty Sabujpally 4 Mahila Swarnirvar Dal (SHG19226400738)	9/10/2019	50501559660	ALLAHABAD BANK	Bolpur (1101)	10000
150	Bolpur	Gitanjali Mahila Swarnirvar Dal (SHG19226400739)	11/4/2019	0826010259439	UNITED BANK OF INDIA	Bolpur-Bhubandanga (082)	10000
151	Bolpur	Suroshreepally 15 SHG (SHG19226400740)	10/25/2019	06840110080870	UCO BANK	Bolepur	10000
152	Bolpur	Suroshreepally 22 SHG (SHG19226400741)	10/26/2019	06840110080795	UCO BANK	Bolepur	10000
153	Bolpur	Agoman Mahila Swarnirvar Dal (SHG19226400749)	8/21/2019	3769230257	CENTRAL BANK OF INDIA	Bolpur (West Bengal)	10000
154	Bolpur	School Bagan 14 MSD (SHG19226400752)	6/8/2019	06840110091340	UCO BANK	Bolepur	10000
155	BUDGE BUDGE	BAKUL SHG	12/2/2018	1417101021023	CANARA	BUDGE BUDGE	10000
156	BUDGE BUDGE	SARODIYA SHG	6/15/2019	38643809305	SBI	BUDGE BUDGE	10000
157	BUDGE BUDGE	JOY SHG	5/9/2019	083610042959	DENA	BUDGE BUDGE	10000
158	BUDGE BUDGE	AGUNTUK SHG	5/12/2019	1417101021272	CANARA	BUDGE BUDGE	10000
159	BUDGE BUDGE	BANHI SHIKHA SHG	4/14/2019	1417101021279	CANARA	BUDGE BUDGE	10000
160	BUDGE BUDGE	WE CAN SHG	4/15/2019	1417101021280	CANARA	BUDGE BUDGE	10000
161	BUDGE BUDGE	PAKHI SHG	7/10/2019	083610043150	DENA	BUDGE BUDGE	10000
162	BUDGE BUDGE	MOU SHG	7/20/2019	083610043152	DENA	BUDGE BUDGE	10000
163	BUDGE BUDGE	NEEL AKASH SHG	5/2/2019	38596916396	SBI	BUDGE BUDGE	10000
164	BUDGE BUDGE	MALA SHG	4/2/2019	40910100007262	BOB	BUDGE BUDGE	10000
165	BUDGE BUDGE	SUKANYA SHG	7/10/2019	083610043172	DENA	BUDGE BUDGE	10000
166	BUDGE BUDGE	GOLAPI SHG	7/10/2019	083610043177	DENA	BUDGE BUDGE	10000
167	BUDGE BUDGE	SHARA SHG	7/22/2019	083610043171	DENA	BUDGE BUDGE	10000
168	BUDGE BUDGE	MAHAMMAD SHG	5/15/2019	083610043186	DENA	BUDGE BUDGE	10000
169	BUDGE BUDGE	BLUE BIRD SHG	5/19/2019	083610043111	DENA	BUDGE BUDGE	10000
170	BUDGE BUDGE	UTTARAN SHG	4/23/2019	40910100007261	BOB	BUDGE BUDGE	10000

Y. Hone

THANK YOU
STATE BANK OF INDIA
BOLPUR (WEST BENGAL)

R. Sedukhan

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
171	BUDGE BUDGE	KAINAT SHG	7/10/2019	1417101021343	CANARA	BUDGE BUDGE	10000
172	BUDGE BUDGE	BHUMI SHG	8/8/2019	083610043192	DENA	BUDGE BUDGE	10000
173	BUDGE BUDGE	SREE JAGANNATH SHG	7/7/2019	083610043184	DENA	BUDGE BUDGE	10000
174	BUDGE BUDGE	JAGRITEE SHG	4/6/2019	40910100007257	BOB	BUDGE BUDGE	10000
175	BUDGE BUDGE	PROVAT SHG	4/11/2019	40910100007269	BOB	BUDGE BUDGE	10000
176	BUDGE BUDGE	PEKHAM SHG	5/3/2019	40910100007239	BOB	BUDGE BUDGE	10000
177	BUDGE BUDGE	UNMOCHON SHG	4/10/2019	40910100007291	BOB	BUDGE BUDGE	10000
178	BUDGE BUDGE	SPANDAN SHG	4/2/2019	40910100007222	BOB	BUDGE BUDGE	10000
179	BUDGE BUDGE	MOHONA SHG	4/5/2019	40910100007334	BOB	BUDGE BUDGE	10000
180	BUDGE BUDGE	TRIBENA SHG	7/10/2019	083610043173	DENA	BUDGE BUDGE	10000
181	BUDGE BUDGE	PURBASHA SHG	6/22/2019	40910100007332	BOB	BUDGE BUDGE	10000
182	BUDGE BUDGE	GOLD SHG	5/2/2019	1417101021209	CANARA	BUDGE BUDGE	10000
183	BUDGE BUDGE	HAPIK SHG	4/9/2019	083610042944	DENA	BUDGE BUDGE	10000
184	Burdwan	MANDIRA	4/3/2019	97032250006736	SYNDICATE BANK	BURDWAN	10000
185	Burdwan	SHYAMLAL COLONY 01	5/5/2019	1418010194051	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
186	Burdwan	NEER	5/15/2019	10110110103036	UCO BANK	BAJEPRATAPPUR	10000
187	Burdwan	SHYAMLAL COLONY 02	5/15/2019	1418010194099	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
188	Burdwan	ANCHAL	5/20/2019	10110110102374	UCO BANK	BAJEPRATAPPUR	10000
189	Burdwan	PALOK	5/22/2019	147901000008456	INDIAN OVERSEAS BANK	BURDWAN	10000
190	Burdwan	NOLOK	5/23/2019	147901000008455	INDIAN OVERSEAS BANK	BURDWAN	10000
191	Burdwan	DVC SWANIRVHAR GOSTHI	5/24/2019	1389010240925	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
192	Burdwan	NISITH SAWNIRVHAR GOSTHI	5/24/2019	1389010240918	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
193	Burdwan	TALIPARA SAWNIRVHAR GOSTHI	5/24/2019	139010240932	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
194	Burdwan	BAHIR SARBA MONGALA DEEPTI	5/26/2019	97052250008208	SYNDICATE BANK	BURDWAN RAJ	10000
195	Burdwan	KORA PARA 1	5/30/2019	10640110049823	Paschim Banga Gramin Bank	BURDWAN	10000
196	Burdwan	KUNDUPUKUR 3	6/2/2019	10150110032916	UCO BANK	BAROBAZAR	10000
197	Burdwan	UTTARAN	6/4/2019	10411000002786	PUNJAB AND SIND BANK	BURDWAN	10000
198	Burdwan	BIDISA	6/5/2019	10411000002785	PUNJAB AND SIND BANK	BURDWAN	10000
199	Burdwan	BAHIRSARBAMONGALA SARNAMAYEE	6/7/2019	97052010009450	SYNDICATE BANK	BURDWAN RAJ	10000
200	Burdwan	PANDITPUKUR 5	6/8/2019	10150110032947	UCO BANK	BAROBAZAR	10000
201	Burdwan	BANDHABI	6/9/2019	2350101012371	CANARA BANK	KHANPUKUR	10000
202	Burdwan	KOJAGARI	6/9/2019	2350101012370	CANARA BANK	KHANPUKUR	10000
203	Burdwan	CHAYANJAG 2	6/10/2019	10150110032893	UCO BANK	BAROBAZAR	10000
204	Burdwan	MEHEDIBAGAN MATIPARA	6/10/2019	147901000008469	INDIAN OVERSEAS BANK	BURDWAN	10000
205	Burdwan	TIKAPARA 6	6/10/2019	10150110032930	UCO BANK	BAROBAZAR	10000
206	Burdwan	J M LAXMIPUR 09	6/14/2019	3761327269	CENTRAL BANK OF INDIA	KRISHNA PUR	10000
207	Burdwan	JHINUK	6/16/2019	2350101012389	CANARA BANK	KHANPUKUR	10000
208	Burdwan	MITHAPUKUR PASCHIM 06	6/16/2019	1418010195782	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
209	Burdwan	SANGKALPO	6/18/2019	2350101012393	CANARA BANK	KHANPUKUR	10000
210	Burdwan	PANDITPUKUR 4	6/20/2019	10150110032855	UCO BANK	BAROBAZAR	10000
211	Burdwan	UPAMA	6/25/2019	2350101012414	CANARA BANK	KHANPUKUR	10000
212	Burdwan	NAYANIK	7/5/2019	537802010013211	UNION BANK	POLICE LINE	10000
213	Burdwan	PROTHIVA SWANIRVHAR GOSTHI	7/5/2019	50492750823	ALLAHABAD BANK	SADARGHAT ROAD	10000
214	Burdwan	INDIRA BOTE SWANIRVHAR GOSTHI	7/7/2019	50493427663	ALLAHABAD BANK	BURDWAN	10000
215	Burdwan	BUOYNACAR 3	7/17/2019	420110110010761	BANK OF INDIA	Burdwan	10000
216	Burdwan	BAHIR SARBA MONGALA CHUMKI	7/20/2019	97052250008265	SYNDICATE BANK	BURDWAN RAJ	10000
217	Burdwan	CHANDAM	7/20/2019	97032250006697	SYNDICATE BANK	BURDWAN	10000
218	Burdwan	MAYURI	7/20/2019	97032250006682	SYNDICATE BANK	BURDWAN	10000
219	Burdwan	KUMKUM	7/21/2019	50496237919	ALLAHABAD BANK	SADARGHAT ROAD	10000
220	Burdwan	SPANDAN	7/21/2019	50496232875	ALLAHABAD BANK	SADARGHAT ROAD	10000
221	Burdwan	SRIJANI	7/21/2019	50496236960	ALLAHABAD BANK	SADARGHAT ROAD	10000
222	Burdwan	MALLICKA	7/23/2019	50496235785	ALLAHABAD BANK	SADARGHAT ROAD	10000
223	Burdwan	MEHEDI	7/23/2019	50495835126	ALLAHABAD BANK	SADARGHAT ROAD	10000
224	Burdwan	BAHIR SARBAMONGALA DILIP	7/29/2019	97052010009745	SYNDICATE BANK	BURDWAN RAJ	10000
225	Burdwan	HATHAT COLONY HASINA SWANIRVHAR GOSTHI	7/29/2019	97052250008299	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
226	Burdwan	SAPTAMI	8/1/2019	2350101012508	CANARA BANK	KHANPUKUR	10000
227	Burdwan	PALASH	8/4/2019	53780201003256	UNION BANK	POLICE LINE	10000
228	Burdwan	SEYA	8/4/2019	537802010013510	UNION BANK OF INDIA	POLICE LINE	10000
229	Burdwan	SRESTHA	8/4/2019	25910400022709	IDBI Bank	BURDWAN	10000
230	Burdwan	BANOLATA SWANIRVHAR GOSTHI	8/5/2019	10130110037577	UCO BANK	ALAMGANJ BRANCH	10000
231	Burdwan	MADHABALATA	8/5/2019	97032250006847	SYNDICATE BANK	BURDWAN	10000
232	Burdwan	MAHI	8/5/2019	10170110105702	UCO BANK	BAJEPRATAPPUR	10000
233	Burdwan	BAHIR SARBA MONGALA HARJAN	8/8/2019	97052250008284	SYNDICATE BANK	BURDWAN RAJ	10000
234	Burdwan	ALOKEDISHA SWANIRVHAR GOSTHI	8/15/2019	1389010245135	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
235	Burdwan	GANGA SWA NIRVHAR GOSTHI	8/16/2019	1418010199018	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
236	Burdwan	JOYBANGLA	8/16/2019	1418010200875	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
237	Burdwan	SARASWATI SAWNIRVHAR GOSTHI	8/16/2019	1389010245128	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
238	Burdwan	BAHIR SARBAMONGALA DEEP	8/18/2019	97052010009837	SYNDICATE BANK	BURDWAN RAJ	10000
239	Burdwan	HASI SWANIRVHAR GOSTHI	8/18/2019	1418010198424	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
240	Burdwan	MRINALINI SWANIRVHAR GOSTHI	8/18/2019	10130110037591	UCO BANK	ALAMGANJ BRANCH	10000
241	Burdwan	RASIMI	8/18/2019	420918110000088	BANK OF INDIA	NAWABHAT	10000
242	Burdwan	KHUSI	8/19/2019	1418010198707	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
243	Burdwan	CHANONI	8/21/2019	420918110000080	BANK OF INDIA	NAWABHAT	10000
244	Burdwan	NUSRAT	8/21/2019	1418010199681	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
245	Burdwan	AMMPARA 3	8/22/2019	147901000008541	INDIAN OVERSEAS BANK	BURDWAN	10000
246	Burdwan	MAYHEK	8/23/2019	1418010200011	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
247	Burdwan	SADHANA	8/24/2019	10411000002911	PUNJAB AND SIND BANK	BURDWAN	10000
248	Burdwan	SUBNUM	8/30/2019	10150110034040	UCO BANK	BAROBAZAR	10000
249	Burdwan	TULIP	8/30/2019	10150110034057	UCO BANK	BAROBAZAR	10000
250	Burdwan	DOYEL	9/3/2019	97032250006793	SYNDICATE BANK	BURDWAN	10000
251	Burdwan	RABINDRAPALLY 8	9/8/2019	420110110010808	BANK OF INDIA	Burdwan	10000
252	Burdwan	AMMPARA 4	9/10/2019	147901000008543	INDIAN OVERSEAS BANK	BURDWAN	10000
253	Burdwan	MILI	9/10/2019	10110110107225	UCO BANK	BAJEPRATAPPUR	10000
254	Burdwan	BAHIR SARBAMONGALA 13	9/11/2019	980010194372	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000

Finance Officer
State Urban Development Agency
Govt. of West Bengal

[Signature]

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
255	Burdwan	BAHIR SARBAMONGALA PARA 12NO	9/11/2019	980010194389	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000
256	Burdwan	KORAPARA 2	9/12/2019	10640110050388	Paschim Banga Gramin Bank	BURDWAN	10000
257	Burdwan	KORAPARA 3	9/12/2019	10640110050421	Paschim Banga Gramin Bank	BURDWAN	10000
258	Burdwan	ANKARBAGAN 1 SWANIRVHAR GOSTHI	9/13/2019	1389010245364	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
259	Burdwan	MODINA SWA NIRVHAR GOSTHI	9/14/2019	418410110007670	BANK OF INDIA	VIVEKANANDA	10000
260	Burdwan	MONORAMA SWANIRVHAR GOSTHI	9/14/2019	418410110007663	BANK OF INDIA	VIVEKANANDA	10000
261	Burdwan	SWADHINATA	9/14/2019	418410110007690	BANK OF INDIA	VIVEKANANDA	10000
262	Burdwan	MADHYA BABURBAG SHADIN SWANIRVHAR GOSTHI	9/15/2019	1418010200219	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
263	Burdwan	MAHARANI	9/15/2019	97052010009860	SYNDICATE BANK	BURDWAN RAJ	10000
264	Burdwan	PRAKRITI	9/15/2019	2350101012672	CANARA BANK	KHANPUKUR	10000
265	Burdwan	SAKKHI	9/15/2019	537802010013500	UNION BANK OF INDIA	POLICE LINE	10000
266	Burdwan	LALKAL SWANIRVHAR GOSTHI	9/16/2019	418410110007671	BANK OF INDIA	VIVEKANANDA	10000
267	Burdwan	ANKARBAGAN 2 SWANIRVHAR GOSTHI	9/18/2019	1389010245357	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
268	Burdwan	KHANPARA	9/20/2019	10150110034071	UCO BANK	BAROBAZAR	10000
269	Burdwan	RUKSETHI	9/20/2019	10150110034200	UCO BANK	BAROBAZAR	10000
270	Burdwan	TELMARUI	9/22/2019	10150110034101	UCO BANK	BAROBAZAR	10000
271	Burdwan	KOYEL	10/9/2019	97032250006851	SYNDICATE BANK	BURDWAN	10000
272	Burdwan	SUVANGON	10/10/2019	1418010200783	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
273	Burdwan	MAKALI	10/11/2019	1418010200844	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
274	Burdwan	ADITIYA	10/12/2019	1418010201018	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
275	Burdwan	BAHILAPARA MANASATALA	11/1/2019	50505619797	ALLAHABAD BANK	STATION BAZAR	10000
276	Burdwan	ASIA SWA NIRVHAR GOSTHI	11/5/2019	10150110034712	UCO BANK	BAROBAZAR	10000
277	Burdwan	RUPASI	11/10/2019	1418010201933	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
278	Burdwan	TITHI	11/10/2019	10110110107645	UCO BANK	BAJEPRATAPPUR	10000
279	Burdwan	AI'SARA	11/20/2019	10150110034637	UCO BANK	BAROBAZAR	10000
280	Burdwan	RAJANI SWA NIRVHAR GOSTHI	11/21/2019	187101022955	CANARA BANK	BURDWAN	10000
281	Burdwan	RAJUMARI	11/21/2019	187101022957	CANARA BANK	BURDWAN	10000
282	Burdwan	BALUCHORE SWANIRVHAR GOSTHI	11/25/2019	50508735958	ALLAHABAD BANK	NUTANGANJ	10000
283	Burdwan	KOTHA SWANIRVHAR GOSTHI	11/25/2019	50508724129	ALLAHABAD BANK	NUTANGANJ	10000
284	Burdwan	RANI	11/26/2019	187101022956	CANARA BANK	BURDWAN	10000
285	Burdwan	ALAMGANJ SWA NIRVHAR GOSTHI	12/2/2019	10130110038468	UCO BANK	ALAMGANJ BRANCH	10000
286	Burdwan	JIVA	12/4/2019	1418010201957	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
287	Burdwan	KALIBAZAR 8	12/4/2019	10640110052304	Paschim Banga Gramin Bank	BURDWAN	10000
288	Burdwan	ASHIRBAD SWANIRVHAR GOSTHI	12/5/2019	1389010247146	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
289	Burdwan	MIRJAPUR SWANIRVHAR GOSTHI	12/5/2019	1389010246958	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
290	Burdwan	KRISHINAKALI SWANIRVHAR GOSTHI	12/7/2019	1389010247269	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
291	Burdwan	ANITA SWANIRVHAR GOSTHI	12/10/2019	50509382626	ALLAHABAD BANK	NUTANGANJ	10000
292	Burdwan	MONISHA SWANIRVHAR GOSTHI	12/10/2019	50509327278	ALLAHABAD BANK	NUTANGANJ	10000
293	Burdwan	ANANDAPALLY SWANIRVHAR GOSTHI	12/15/2019	505097688814	ALLAHABAD BANK	SADARGHAT ROAD	10000
294	Burdwan	ASHABIHARASA	12/20/2019	1389010247740	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
295	Burdwan	BHAVANI	12/20/2019	10130110038666	UCO BANK	ALAMGANJ BRANCH	10000
296	Burdwan	PALPARA 2	12/20/2019	1389010247733	UNITED BANK OF INDIA	KANCHANNAGAR RATHITALA	10000
297	CHAKDAHA	JAGANNATH SHG	05.04.18	422110110013469	BOI	CHAKDAHA	10000
298	CHAKDAHA	DISHA K S & R D GOSTHI	1.04.14	0221010525015	UBI	CHAKDAHA	10000
299	CHAKDAHA	DISHARI SHG	06.04.17	0050391696053	ALLAHABAD	CHAKDAHA	10000
300	CHAKDAHA	SIMANTANI SHG	12.05.18	0221010622349	UBI	CHAKDAHA	10000
301	CHAKDAHA	CHANDRIMA SHG	06.04.17	406310110016868	BOI	CHAKDAHA MUNICIPALITY	10000
302	CHAKDAHA	NABAMI SHG	06.04.18	406310210000148	BOI	CHAKDAHA MUNICIPALITY	10000
303	CHAKDAHA	MAA BHABANI SHG	06.01.18	422110110013101	BOI	CHAKDAHA	10000
304	CHAKDAHA	PAPIYA SHG	06.05.19	0221010634533	UBI	CHAKDAHA	10000
305	CHAKDAHA	MAYNA SHG	05.05.19	0221010634441	UBI	CHAKDAHA	10000
306	CHAKDAHA	CHANDANA SHG	10.05.19	0221010634458	UBI	CHAKDAHA	10000
307	CHAKDAHA	MOUTUSHI SHG	04.05.19	0221010635424	UBI	CHAKDAHA	10000
308	CHAKDAHA	BABUI SHG	06.05.19	0221010635400	UBI	CHAKDAHA	10000
309	CHAKDAHA	KIRANIKA SHG	07.05.19	406310110019051	BOI	CHAKDAHA MUNICIPALITY	10000
310	CHAKDAHA	TITLI SHG	16.05.19	406310110019064	BOI	CHAKDAHA MUNICIPALITY	10000
311	CHAKDAHA	NIRALA SHG	23.05.19	422110110014666	BOI	CHAKDAHA	10000
312	CHAKDAHA	NIDHI SHG	17.05.19	406310110019063	BOI	CHAKDAHA MUNICIPALITY	10000
313	CHAKDAHA	MISTI SHG	20.05.19	406310110019065	BOI	CHAKDAHA MUNICIPALITY	10000
314	CHAKDAHA	MUSKAN SHG	20.05.19	406310110019072	BOI	CHAKDAHA MUNICIPALITY	10000
315	CHAKDAHA	BARNALI SHG	22.05.19	406310110019075	BOI	CHAKDAHA MUNICIPALITY	10000
316	CHAKDAHA	RITU SHG	14.05.19	0038994212220	SBI	CHAKDAHA	10000
317	CHAKDAHA	RIMITA SHG	09.04.19	422110110014731	BOI	CHAKDAHA	10000
318	CHAKDAHA	RUMALA SHG	07.04.19	0221010638869	UBI	CHAKDAHA	10000
319	CHAKDAHA	PARI SHG	23.05.19	0039140616588	SBI	CHAKDAHA	10000
320	CHAKDAHA	PAPRI SHG	24.05.19	0039140517372	SBI	CHAKDAHA	10000
321	CHAKDAHA	PUJA SHG	27.05.19	0039140517995	SBI	CHAKDAHA	10000
322	CHAKDAHA	ZINIA SHG	15.05.19	0039040344300	SBI	CHAKDAHA	10000
323	CHAKDAHA	MAYURAKSHI SHG	16.05.19	0038994377316	SBI	CHAKDAHA	10000
324	CHAKDAHA	SANIYA SHG	08.05.19	0038994377779	SBI	CHAKDAHA	10000
325	CHAKDAHA	FANI SHG	24.05.19	422110110014730	BOI	CHAKDAHA	10000
326	CHAKDAHA	SRISTI SHG	02.04.18	0037924220322	SBI	CHAKDAHA	10000
327	CHAKDAHA	UPASANA SHG	04.04.18	0037924363279	SBI	CHAKDAHA	10000
328	CHAKDAHA	MAHASWETA SWANIRBHAR GOSTHI	01.11.17	406310110017786	BOI	CHAKDAHA MUNICIPALITY	10000
329	CHAKDAHA	SARAJINI SHG	02.04.17	406310110016890	BOI	CHAKDAHA MUNICIPALITY	10000
330	CHANDERNAGOR	DINEMARDANGA KALITALA	12.01.2008	95372200028350	SYNDICATE BANK	CHANDERNAGORE	10000
331	CHANDERNAGOR	NAMARER BAGAN HARISHAVA	21.02.2019	19410110093054	UCO BANK	CHANDERNAGORE	10000
332	CHANDERNAGOR	TEMATHA MORAN ROAD (TRITEO)	30.03.2019	19410110091692	UCO BANK	CHANDERNAGORE	10000
333	CHANDERNAGOR	GOURHATI BISHALAKHITALA (PRATHAM)	06.04.2017	95372200028253	SYNDICATE BANK	CHANDERNAGORE	10000
334	CHANDERNAGOR	PILKHANA (4TH)	12.08.2017	0153010430715	UNITED BANK OF INDIA	CHANDERNAGORE	10000
335	CHANDERNAGOR	KUTHIR MATH MOSJID GOLI (1ST)	30.04.2018	0153010435093	UNITED BANK OF INDIA	CHANDERNAGORE	10000
336	CHANDERNAGOR	SURER PUKUR DOCTORGOLI (3RD)	28.03.2011	0153010367769	UNITED BANK OF INDIA	CHANDERNAGORE	10000
337	CHANDERNAGOR	SILER BAGAN (PRATHAM)	24.03.2008	50505806066	ALLAHABAD BANK	LAXMIGANJ BAZAR	10000
338	CHANDERNAGOR	DHARA PARA (PANCHAM)	28.03.2008	50499305592	ALLAHABAD BANK	LAXMIGANJ BAZAR	10000
339	CHANDRAKONA	KHIRKIBAZAR MANGAL CHANDI SHG	10/4/2018	06430110087909	UCO	CHANDRAKONA	10000
340	CHANDRAKONA	KHIRKIBAZAR GOLAPI SHG	10/4/2018	06430110087893	UCO	CHANDRAKONA	10000
341	CHANDRAKONA	KHIRKIBAZAR PADMABATI SHG	10/1/2018	06430110087923	UCO	CHANDRAKONA	10000
342	CHANDRAKONA	KHIRKIBAZAR PRITHIBI SHG	10/6/2018	06430110087930	UCO	CHANDRAKONA	10000
343	CHANDRAKONA	KHIRKIBAZAR GRIHABADHU SHG	9/10/2018	06430110087886	UCO	CHANDRAKONA	10000
344	CHANDRAKONA	KHIRKIBAZAR SABUJ SHG	10/4/2018	06430110087725	UCO	CHANDRAKONA	10000
345	Dainhat	NARI KALYAN SHG	9/4/2019	1.23301E+13	PBGB	DAINHAT	10000
346	Dainhat	KASHIRAM DAS SHG	30.09.2019	1.23301E+13	PBGB	DAINHAT	10000
347	Dainhat	MASJID PARA-2 SHG	01.10.2019	1.23301E+13	PBGB	DAINHAT	10000

Y. More

Finance Officer
State Urban Development Agency
Govt. of West Bengal

M. Sedhukhan

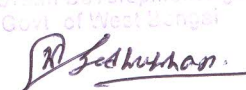
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
348	Dainhat	BHOWSING SAMAJ BATI PARA SHG	01.10.2019	1.23301E+13	PBGB	DAINHAT	10000
349	Dainhat	SATYAM SHG	18.11.2019	1.23301E+13	PBGB	DAINHAT	10000
350	Dainhat	ALOR DISA SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
351	Dainhat	PATHER SATHI SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
352	Dainhat	GARH PARA SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
353	Dainhat	AKATA SHG	02.12.2019	1.23301E+13	PBGB	DAINHAT	10000
354	Dhulian	ADARSHA SHG	3/7/2008	30432579901	State Bank of India	Dhulian	10000
355	Dhulian	AFISA SWANIRVAR GOSTHI	5/3/2008	3700100154504	UCO BANK	Dhulian	10000
356	Dhulian	AGRANI SHG	4/17/2008	3700100153982	UCO BANK	Dhulian	10000
357	Dhulian	AGRANI SWANIRVAR GOSTHI	3/27/2008	3700100153532	UCO BANK	Dhulian	10000
358	Dhulian	AKASH SHG	12/26/2007	3700100149284	UCO BANK	Dhulian	10000
359	Dhulian	ALOR ASHA	5/19/2008	3700100155390	UCO BANK	Dhulian	10000
360	Dhulian	ANANDA SMRITY	2/10/2008	3700100150649	UCO BANK	Dhulian	10000
361	Dhulian	ANANYA SWANIRBORH GOSTHI	4/3/2008	3700110045848	UCO BANK	Dhulian	10000
362	Dhulian	ANISHA PARVIN SHG	1/5/2019	702202010009174	UNION BANK OF INDIA	Dhulian	10000
363	Dhulian	ANJALI SHG	10/20/2016	50367365702	ALLAHABAD BANK	Dhulian	10000
364	Dhulian	ANNAPURNA GOSTHI	2/6/2008	3700110090503	UCO BANK	Dhulian	10000
365	Dhulian	APONION SHG	3/29/2019	50483907800	ALLAHABAD BANK	Dhulian	10000
366	Dhulian	ARIFA SHG	4/10/2018	702202010008382	UNION BANK OF INDIA	Dhulian	10000
367	Dhulian	ASHA	1/1/2008	3700100149969	UCO BANK	Dhulian	10000
368	Dhulian	ATI	2/15/2008	3700100151882	UCO BANK	Dhulian	10000
369	Dhulian	BALIKA VIDYALAYA PARA SWANIRVAR GOSTHI	4/5/2007	3700100142786	UCO BANK	Dhulian	10000
370	Dhulian	BANDANA SWANIRVAR GOSTHI	11/4/2016	3700110204498	UCO BANK	Dhulian	10000
371	Dhulian	BANSIBAGAN SHG	10/28/2016	50379934142	ALLAHABAD BANK	Dhulian	10000
372	Dhulian	BETBONA NO3 SHG	8/2/2010	3700110095737	UCO BANK	Dhulian	10000
373	Dhulian	BHAGATI SHG	2/22/2009	3700110009710	UCO BANK	Dhulian	10000
374	Dhulian	BHAROTI SHG	10/21/2016	50366613634	ALLAHABAD BANK	Dhulian	10000
375	Dhulian	BHUMIKA SHG	10/22/2016	50367390591	ALLAHABAD BANK	Dhulian	10000
376	Dhulian	BIDHAN SARANI SWANIRBORH GOSTHI	3/5/2008	3700100152315	UCO BANK	Dhulian	10000
377	Dhulian	BIDYA SAGAR T C G SHG	2/16/2008	3700100151904	UCO BANK	Dhulian	10000
378	Dhulian	BINAPANI	3/11/2008	3700100155713	UCO BANK	Dhulian	10000
379	Dhulian	CHADER AALO SHG	6/9/2008	3700100156167	UCO BANK	Dhulian	10000
380	Dhulian	CHANTARA	3/15/2008	3700100153346	UCO BANK	Dhulian	10000
381	Dhulian	DAMINI SHG	1/31/2008	3700100153095	UCO BANK	Dhulian	10000
382	Dhulian	DARJI PARA SHG	1/4/2016	3700110198698	UCO BANK	Dhulian	10000
383	Dhulian	DAS PARA SHG	7/2/2014	3700110180112	UCO BANK	Dhulian	10000
384	Dhulian	DEEP SWANIRVAR GOSTHI	12/20/2007	3700100149535	UCO BANK	Dhulian	10000
385	Dhulian	DEEPSIKHASWANIRVAR GOSTHI	8/25/2008	3700110001936	UCO BANK	Dhulian	10000
386	Dhulian	DESH PREMIX SHG	3/2/2008	3700100152960	UCO BANK	Dhulian	10000
387	Dhulian	DESHBONDHU SHG	1/17/2007	3700100141798	UCO BANK	Dhulian	10000
388	Dhulian	DIGHRI HENA SHG	7/28/2011	3700110131381	UCO BANK	Dhulian	10000
389	Dhulian	DIGHRI SAHA PARA	3/25/2008	3700100153435	UCO BANK	Dhulian	10000
390	Dhulian	DINOBANDHU SHG	10/15/2016	50367439288	ALLAHABAD BANK	Dhulian	10000
391	Dhulian	DIPSICHA SHG	2/15/2008	3700100152676	UCO BANK	Dhulian	10000
392	Dhulian	DISHARI SHG	10/3/2016	50366610757	ALLAHABAD BANK	Dhulian	10000
393	Dhulian	FULER SANSAR SHG	3/7/2008	3700100152854	UCO BANK	Dhulian	10000
394	Dhulian	GAJINAGAR MATIPARA INO SHG	3/25/2010	3700110091302	UCO BANK	Dhulian	10000
395	Dhulian	GANESHPUR SHG	10/26/2016	50366649457	ALLAHABAD BANK	Dhulian	10000
396	Dhulian	GANGA KAGAJIPARA SHG	2/17/2010	3700110090657	UCO BANK	Dhulian	10000
397	Dhulian	GANGOTRI TCG	1/28/2012	3700110147238	UCO BANK	Dhulian	10000
398	Dhulian	GAZINAGAR MASTERPARA SWANIRVAR GOSTHI	8/1/2010	3700110097113	UCO BANK	Dhulian	10000
399	Dhulian	GAZINAGAR MATIPARA 2NO SHG	3/25/2010	3700110091296	UCO BANK	Dhulian	10000
400	Dhulian	GITA SHG	1/8/2019	702202010009113	UNION BANK OF INDIA	Dhulian	10000
401	Dhulian	GITANJALI SWANIRVAR GOSTHI	2/9/2010	3700110090091	UCO BANK	Dhulian	10000
402	Dhulian	GORIBER SANSAR SHG	6/18/2008	3700100154733	UCO BANK	Dhulian	10000
403	Dhulian	GULSAN TCG	2/14/2011	3700110128640	UCO BANK	Dhulian	10000
404	Dhulian	GURI PARA NO 1 TCG	9/10/2010	3700110101384	UCO BANK	Dhulian	10000
405	Dhulian	GURU GOBINDA SHG	3/2/2008	3700100152994	UCO BANK	Dhulian	10000
406	Dhulian	HATICHITRA SHG	8/12/2008	3700110001493	UCO BANK	Dhulian	10000
407	Dhulian	HATICHITRA TCG	7/12/2010	3700110095898	UCO BANK	Dhulian	10000
408	Dhulian	HUSNEARA	1/6/2010	3700110090251	UCO BANK	Dhulian	10000
409	Dhulian	IMAM SHG	11/22/2016	3700110204368	UCO BANK	Dhulian	10000
410	Dhulian	JAGRITI SHG	3/10/2008	3700100153036	UCO BANK	Dhulian	10000
411	Dhulian	JAIN COLONI	3/15/2007	3700100142743	UCO BANK	Dhulian	10000
412	Dhulian	JANAKALYAN SHG	2/8/2008	3700110152161	UCO BANK	Dhulian	10000
413	Dhulian	JANANI SWANIRVAR GOSTHI	3/31/2008	3700100153541	UCO BANK	Dhulian	10000
414	Dhulian	JANATA	4/15/2017	3700110204399	UCO BANK	Dhulian	10000
415	Dhulian	JOYGURU SHG	1/2/2008	3700100148091	UCO BANK	Dhulian	10000
416	Dhulian	JYOTI SHG	11/3/2016	3700110201176	UCO BANK	Dhulian	10000
417	Dhulian	KALPATARU SHG	3/8/2008	3700100153486	UCO BANK	Dhulian	10000
418	Dhulian	KAMAT SONAR TORI	6/29/2012	3700110152676	UCO BANK	Dhulian	10000
419	Dhulian	KANCHANA SHG	1/9/2019	702202010009154	UNION BANK OF INDIA	Dhulian	10000
420	Dhulian	KANCHANTALA KAMAT RUBINA SHG	2/7/2012	3700110148054	UCO BANK	Dhulian	10000
421	Dhulian	KHARBONA 3 SHG	5/5/2010	3700110092484	UCO BANK	Dhulian	10000
422	Dhulian	KHARBONA 8 NO SHG	8/15/2010	3700110097137	UCO BANK	Dhulian	10000
423	Dhulian	KHARBONA SHG	8/8/2008	3700110001769	UCO BANK	Dhulian	10000
424	Dhulian	KIUSHI SHG	10/21/2016	50367390148	ALLAHABAD BANK	Dhulian	10000
425	Dhulian	KISHALOY TCG	7/12/2011	3700110131312	UCO BANK	Dhulian	10000
426	Dhulian	KRISHINAPUR SAGAR TCG	12/13/2016	3700110123287	UCO BANK	Dhulian	10000
427	Dhulian	LAKSHI NAGAR ANJALI SHG	6/25/2008	3700110000885	UCO BANK	Dhulian	10000
428	Dhulian	LALPUR 1 SWANIRVAR GOSTHI	4/2/2010	3700110091425	UCO BANK	Dhulian	10000
429	Dhulian	LALPUR HAZI RAMJAN	8/6/2010	3700110096963	UCO BANK	Dhulian	10000
430	Dhulian	LALPUR NABADISHA	3/26/2010	3700110091937	UCO BANK	Dhulian	10000
431	Dhulian	LAXMINAGAR NATUN MAHELACOMITTEE SHG	3/10/2007	3700100142433	UCO BANK	Dhulian	10000
432	Dhulian	LIMA SWANIRVAR GOSTHI	4/25/2008	3700110001486	UCO BANK	Dhulian	10000
433	Dhulian	LOKMAN SHG	10/31/2016	50382313460	ALLAHABAD BANK	Dhulian	10000
434	Dhulian	LOKNATH TCG	2/2/2008	3700100150452	UCO BANK	Dhulian	10000
435	Dhulian	MAA GANGA SHG	4/24/2008	11300868714	State Bank of India	Dhulian	10000
436	Dhulian	MAA SONTOSHI SHG	10/25/2016	50365637033	ALLAHABAD BANK	Dhulian	10000
437	Dhulian	MAATARA SWANIRVAR GOSTHI	2/5/2008	3700100151688	UCO BANK	Dhulian	10000
438	Dhulian	MADHABI	12/16/2018	50478589963	ALLAHABAD BANK	Dhulian	10000
439	Dhulian	MAJAMAYA SHG	1/31/2008	3700100150304	UCO BANK	Dhulian	10000
440	Dhulian	MAJILA UDLOK	3/1/2008	30408650329	State Bank of India	Dhulian	10000
441	Dhulian	MAHILA UNNAYAN SHG	12/14/2007	3700100148253	UCO BANK	Dhulian	10000
442	Dhulian	MAHISHOPARA SWANIRVAR GOSTHI	1/21/2010	3700110090268	UCO BANK	Dhulian	10000
443	Dhulian	MAMATA DI SHG	10/21/2016	50361169511	ALLAHABAD BANK	Dhulian	10000
444	Dhulian	MASOR SHG	10/24/2016	50382319927	ALLAHABAD BANK	Dhulian	10000
445	Dhulian	METRO SHG	1/9/2019	50473488949	ALLAHABAD BANK	Dhulian	10000
446	Dhulian	MILAN SWANIRVAR GOSTHI	4/1/2010	3700110091722	UCO BANK	Dhulian	10000
447	Dhulian	MIRA	10/26/2016	3700110199039	UCO BANK	Dhulian	10000
448	Dhulian	MONALISHA SHG	11/2/2016	50366612518	ALLAHABAD BANK	Dhulian	10000
449	Dhulian	MOYNA SWANIRVAR GOSTHI	5/3/2010	37001100016161	UCO BANK	Dhulian	10000
450	Dhulian	NABA DIGANTA SHG	4/25/2008	3700100148750	UCO BANK	Dhulian	10000
451	Dhulian	NABADAYI SHG	5/7/2008	3700100154903	UCO BANK	Dhulian	10000
452	Dhulian	NABADWIP SHG	3/2/2008	3700100152722	UCO BANK	Dhulian	10000
453	Dhulian	NABAPROBIAT SHG	1/15/2008	3700100148997	UCO BANK	Dhulian	10000

Y. Hare.

Finance Officer
State Urban Development Agency
Govt. of West Bengal

M. S. Chakrabarti

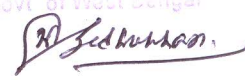
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
454	Dhulian	NABI SWANIRVAR GOSTHI	4/7/2008	3700100153842	UCO BANK	Dhulian	10000
455	Dhulian	NABODISHA SHG	7/31/2008	3700110000618	UCO BANK	Dhulian	10000
456	Dhulian	NABOKALLOL	2/15/2008	3700100152111	UCO BANK	Dhulian	10000
457	Dhulian	NADAB PARA NO 1 TCG	7/25/2010	3700110096864	UCO BANK	Dhulian	10000
458	Dhulian	NADAB PARA NO 2 SHG	8/2/2010	3700110096901	UCO BANK	Dhulian	10000
459	Dhulian	NAJERA SHG	10/21/2016	50367438321	ALLAHABAD BANK	Dhulian	10000
460	Dhulian	NANDINI SHG	1/9/2019	50478509103	ALLAHABAD BANK	Dhulian	10000
461	Dhulian	NARGIS SHG	1/16/2019	702202010009119	UNION BANK OF INDIA	Dhulian	10000
462	Dhulian	NARI KALYAN SHG	1/30/2008	3700100151572	UCO BANK	Dhulian	10000
463	Dhulian	NARI KALYAN SWANIRVOR GOSTHI	2/8/2008	3700100151670	UCO BANK	Dhulian	10000
464	Dhulian	NATUN BASTI RAJANI	11/3/2010	3700110111918	UCO BANK	Dhulian	10000
465	Dhulian	NATUN JIBAN SHG	4/9/2009	3700110017364	UCO BANK	Dhulian	10000
466	Dhulian	NETAJI	3/11/2008	3700100155721	UCO BANK	Dhulian	10000
467	Dhulian	NISHA	1/24/2011	3700110125427	UCO BANK	Dhulian	10000
468	Dhulian	PAJMA SWANIRVAR GOSTHI	10/15/2016	50382308438	ALLAHABAD BANK	Dhulian	10000
469	Dhulian	PARIBAR SHG	4/1/2019	50483908587	ALLAHABAD BANK	Dhulian	10000
470	Dhulian	PAROMA SHG	1/18/2019	702202010009176	UNION BANK OF INDIA	Dhulian	10000
471	Dhulian	PATIER DISHA	6/17/2008	3700110001028	UCO BANK	Dhulian	10000
472	Dhulian	PAYEL SHG	12/5/2008	3700110004074	UCO BANK	Dhulian	10000
473	Dhulian	PRANTIK	2/15/2008	3700100152102	UCO BANK	Dhulian	10000
474	Dhulian	PRIYA SHG	8/5/2010	3700110096789	UCO BANK	Dhulian	10000
475	Dhulian	PROGATI	2/15/2008	3700100152129	UCO BANK	Dhulian	10000
476	Dhulian	PROLADI GHOSH PARA	4/2/2008	3700100153362	UCO BANK	Dhulian	10000
477	Dhulian	PUJARINI SHG	4/1/2008	3700100153681	UCO BANK	Dhulian	10000
478	Dhulian	RADHA GOBINDO SHG	3/5/2009	3700110010204	UCO BANK	Dhulian	10000
479	Dhulian	RADHA KRISHNA SHG	4/15/2009	3700110015841	UCO BANK	Dhulian	10000
480	Dhulian	RADHA SWANIRVOR GOSTHI	11/4/2016	3700110204962	UCO BANK	Dhulian	10000
481	Dhulian	RADIKA SHG	1/22/2019	59156148613	ALLAHABAD BANK	Dhulian	10000
482	Dhulian	RAJANIGANDHA	10/25/2016	50367436935	ALLAHABAD BANK	Dhulian	10000
483	Dhulian	REHENA SHG	6/8/2008	3700100155934	UCO BANK	Dhulian	10000
484	Dhulian	RITU SHG	11/15/2018	50489682993	ALLAHABAD BANK	Dhulian	10000
485	Dhulian	RIZA SHG	7/11/2018	50466642822	ALLAHABAD BANK	Dhulian	10000
486	Dhulian	ROJINA SHG	11/2/2016	3700110204191	UCO BANK	Dhulian	10000
487	Dhulian	Roushan	2/15/2008	3700100151505	UCO BANK	Dhulian	10000
488	Dhulian	RUKSAR SHG	4/15/2017	702202010007256	UNION BANK OF INDIA	Dhulian	10000
489	Dhulian	RUPKATHA SHG	8/10/2018	50468969298	ALLAHABAD BANK	Dhulian	10000
490	Dhulian	RUPOSHREE SHG	11/20/2018	50469335817	ALLAHABAD BANK	Dhulian	10000
491	Dhulian	SABUJ SATHI SHG	1/1/2008	3700100150312	UCO BANK	Dhulian	10000
492	Dhulian	SAFAL SHG	2/20/2019	50482712074	ALLAHABAD BANK	Dhulian	10000
493	Dhulian	SAHARA SHG	3/2/2008	3700100153419	UCO BANK	Dhulian	10000
494	Dhulian	SAHARA SMRITY SHG	12/6/2011	3700110017340	UCO BANK	Dhulian	10000
495	Dhulian	SAHARA SONA T C G SHG	8/23/2011	37001100131718	UCO BANK	Dhulian	10000
496	Dhulian	SAIYA SWANIRVAR GOSTHI	10/26/2018	50468346423	ALLAHABAD BANK	Dhulian	10000
497	Dhulian	SAMAJ SEBA SHG	6/5/2008	3700100156141	UCO BANK	Dhulian	10000
498	Dhulian	SAMAJ SEBA TCG	1/15/2009	3700110005767	UCO BANK	Dhulian	10000
499	Dhulian	SANGISTHAN	5/5/2008	3700100155047	UCO BANK	Dhulian	10000
500	Dhulian	SANIYA SHG	3/3/2010	3700110091999	UCO BANK	Dhulian	10000
501	Dhulian	SARATPALLI SHG	10/5/2016	3700110199459	UCO BANK	Dhulian	10000
502	Dhulian	SATHI	3/7/2008	3700100153427	UCO BANK	Dhulian	10000
503	Dhulian	SEBA SHG	12/15/2018	50472082360	ALLAHABAD BANK	Dhulian	10000
504	Dhulian	SEBASIRAM	1/21/2008	3700100151696	UCO BANK	Dhulian	10000
505	Dhulian	SHANTI SWANIRVOR GOSTHI	2/28/2009	3700110017197	UCO BANK	Dhulian	10000
506	Dhulian	SHIBAM SHG	1/3/2019	702202010009114	UNION BANK OF INDIA	Dhulian	10000
507	Dhulian	SHILPOSHREE SHG	3/26/2008	3700100153354	UCO BANK	Dhulian	10000
508	Dhulian	SHYAM RAY SHG	10/26/2016	50367390433	ALLAHABAD BANK	Dhulian	10000
509	Dhulian	SINGIPARA SHG	1/15/2008	3700100149390	UCO BANK	Dhulian	10000
510	Dhulian	SONALI BHABISHAT SHG	11/20/2018	702202010009149	UNION BANK OF INDIA	Dhulian	10000
511	Dhulian	SONAR BENGLA SWANIRVOR GOSTHI	2/5/2008	3700100151700	UCO BANK	Dhulian	10000
512	Dhulian	SONAR TARI SHG	1/22/2009	3700110006320	UCO BANK	Dhulian	10000
513	Dhulian	SRUTI SWANIRVAR GOSTHI	1/25/2017	50377655456	ALLAHABAD BANK	Dhulian	10000
514	Dhulian	SUBHA KAMANA SHG	11/4/2018	50467722808	ALLAHABAD BANK	Dhulian	10000
515	Dhulian	SUBHAM SWANIRVAR GHOSTHI	4/29/2008	3700100154440	UCO BANK	Dhulian	10000
516	Dhulian	SUBHODIP TCG	5/23/2011	3700110130414	UCO BANK	Dhulian	10000
517	Dhulian	SUCCESSFUL SHG	1/12/2019	50482713736	ALLAHABAD BANK	Dhulian	10000
518	Dhulian	SUDHA SWANIRVOR GOSTHI	12/17/2018	50472723418	ALLAHABAD BANK	Dhulian	10000
519	Dhulian	SUKHER SATHI SHG	6/16/2017	702202010007658	UNION BANK OF INDIA	Dhulian	10000
520	Dhulian	SUKHER SWARGO	3/23/2008	3700100156302	UCO BANK	Dhulian	10000
521	Dhulian	SUMITARY SHG	10/21/2016	50365635525	ALLAHABAD BANK	Dhulian	10000
522	Dhulian	SUNITA SHG	12/17/2018	60470880597	ALLAHABAD BANK	Dhulian	10000
523	Dhulian	SUNRISE SWANIRVAR GOSTHI	3/28/2008	3700100154521	UCO BANK	Dhulian	10000
524	Dhulian	SUPROBIAT	5/20/2008	3700100155705	UCO BANK	Dhulian	10000
525	Dhulian	SURABHI SHG	11/8/2016	370011019927	UCO BANK	Dhulian	10000
526	Dhulian	SURIYA TCG	12/20/2010	3700110124925	UCO BANK	Dhulian	10000
527	Dhulian	SURJER ALO	11/20/2018	50468330864	ALLAHABAD BANK	Dhulian	10000
528	Dhulian	SUVALAXMI SHG	4/7/2007	3700100142751	UCO BANK	Dhulian	10000
529	Dhulian	SWAMI BIBEKANANDA SHG	2/19/2008	3700100152510	UCO BANK	Dhulian	10000
530	Dhulian	SWARNALATA SWANIRBHAR SHG	4/7/2008	3700100154156	UCO BANK	Dhulian	10000
531	Dhulian	TAJ SHG	6/15/2008	3700110000601	UCO BANK	Dhulian	10000
532	Dhulian	TARA MA SHG	11/14/2007	3700100149527	UCO BANK	Dhulian	10000
533	Dhulian	TEN STAR SHG	3/8/2008	3700100152765	UCO BANK	Dhulian	10000
534	Dhulian	UTTARAN SHG	2/15/2008	3700100152072	UCO BANK	Dhulian	10000
535	Dhulian	VIDYASAGAR SHG	8/10/2008	3700100154237	UCO BANK	Dhulian	10000
536	Dhulian	VIVEKANAND TCG	4/6/2013	3700100155551	UCO BANK	Dhulian	10000
537	Dhulian	VOLANATH SHG	12/12/2011	3700110146217	UCO BANK	Dhulian	10000
538	Dhulian	HATICHATRA NO 3 TCG	7/12/2010	3700110096291	UCO BANK	Dhulian	10000
539	Dhulian	MAHI SHG	1/12/2019	50478561244	ALLAHABAD BANK	Dhulian	10000
540	Dhulian	SABUDWIP SHG	9/25/2017	50432692486	ALLAHABAD BANK	Dhulian	10000
541	Dhulian	PATIHARA PATHIK SHG	1/9/2019	702202010009209	UNION BANK OF INDIA	Dhulian	10000
542	Dhulian	JALADHARA SHG	12/17/2018	50475187008	ALLAHABAD BANK	Dhulian	10000
543	Dhulian	SHRI KRISHNA SHG	12/20/2018	50478556948	ALLAHABAD BANK	Dhulian	10000
544	Dhulian	HOSI MUNSI SHG	11/20/2018	50492937197	ALLAHABAD BANK	Dhulian	10000
545	Dhulian	EKADASH SHG	1/11/2019	50475141993	ALLAHABAD BANK	Dhulian	10000
546	Dhulian	BETBONA NO 1 TCG	3/10/2017	3700110091543	UCO BANK	Dhulian	10000
547	Dhulian	ACHENA ATITHI SHG	5/8/2018	702202010008730	UNION BANK OF INDIA	Dhulian	10000
548	Dhulian	JEMI SHG	8/21/2019	50505715312	ALLAHABAD BANK	Dhulian	10000
549	Dhulian	ISHAQ SHG	1/10/2019	50475141143	ALLAHABAD BANK	Dhulian	10000
550	Dhulian	MAHILA SAKTI SHG	12/11/2018	50482715337	ALLAHABAD BANK	Dhulian	10000
551	Dhulian	SAHAJOGI SHG	9/11/2019	50502739890	ALLAHABAD BANK	Dhulian	10000
552	Dhulian	ARFA SHG	9/5/2019	50502843176	ALLAHABAD BANK	Dhulian	10000
553	Dhulian	NARI MUKTI SHG	9/6/2019	50502732680	ALLAHABAD BANK	Dhulian	10000
554	Dhulian	MUSKAN SHG	9/5/2019	50502738900	ALLAHABAD BANK	Dhulian	10000
555	Dhulian	NISHA SHG	9/27/2019	50503200393	ALLAHABAD BANK	Dhulian	10000
556	Dhulian	SUSHRI SHG	7/16/2019	50502849860	ALLAHABAD BANK	Dhulian	10000
557	Dhulian	BOKUL SHG	8/18/2019	50504718937	ALLAHABAD BANK	Dhulian	10000
558	Dhulian	SURAKSHA SHG	8/31/2019	50502892747	ALLAHABAD BANK	Dhulian	10000
559	Dhulian	SUBHASHINI SHG	9/6/2019	50502889858	ALLAHABAD BANK	Dhulian	10000
560	Dhulian	RIYA SHG	11/13/2019	50505676744	ALLAHABAD BANK	Dhulian	10000
561	Dhulian	PALASHI SHG	8/20/2019	50505716428	ALLAHABAD BANK	Dhulian	10000
562	Dhulian	BISALAXMI SHG	11/25/2019	3700110217153	UCO BANK	Dhulian	10000
563	Dhulian	RUPA SHG	7/17/2019	50502807160	ALLAHABAD BANK	Dhulian	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	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
564	Dhulian	UTTARA SHG	11/6/2019	50505713824	ALLAHABAD BANK	Dhulian	10000
565	Dhulian	SHANTE SHG	7/9/2019	50502843530	ALLAHABAD BANK	Dhulian	10000
566	Dhulian	SOKHI SHG	8/10/2019	50502847126	ALLAHABAD BANK	Dhulian	10000
567	Dhulian	PAHARGHATI SHG	9/11/2019	50502898295	ALLAHABAD BANK	Dhulian	10000
568	Dhulian	BONFUL SHG	9/5/2019	50503197822	ALLAHABAD BANK	Dhulian	10000
569	Dhulian	TARANGA SHG	12/5/2019	39009120300	ALLAHABAD BANK	Dhulian	10000
570	Dhulian	SIMA SHG	11/28/2019	50508106566	ALLAHABAD BANK	Dhulian	10000
571	Dhulian	HEMA SHG	12/11/2019	39009084698	ALLAHABAD BANK	Dhulian	10000
572	Dhulian	INSHAN SHG	11/25/2019	50507963431	ALLAHABAD BANK	Dhulian	10000
573	Dhulian	RANU SHG	9/5/2019	50509220096	ALLAHABAD BANK	Dhulian	10000
574	Dhulian	MAA SHG	9/6/2019	50505663203	ALLAHABAD BANK	Dhulian	10000
575	Dhulian	MUNNI SHG	9/3/2019	50505712796	ALLAHABAD BANK	Dhulian	10000
576	Dhulian	PRITI SHG	10/5/2019	50508109613	ALLAHABAD BANK	Dhulian	10000
577	Dhulian	PABITRA SHG	11/6/2019	50509223202	ALLAHABAD BANK	Dhulian	10000
578	Dhulian	NIMISA SHG	11/23/2019	50509187386	ALLAHABAD BANK	Dhulian	10000
579	Dhulian	MOON SHG	9/11/2019	50505714657	ALLAHABAD BANK	Dhulian	10000
580	Dhulian	GOPH SHG	10/16/2019	50508098407	ALLAHABAD BANK	Dhulian	10000
581	Dhulian	BOUDI SHG	9/28/2019	50507969091	ALLAHABAD BANK	Dhulian	10000
582	Dhulian	A TO Z SHG	11/29/2019	50508096759	ALLAHABAD BANK	Dhulian	10000
583	Dhulian	TANUSIRI SHG	9/5/2019	50505669512	ALLAHABAD BANK	Dhulian	10000
584	Dhulian	AIHAN SHG	9/23/2019	50505713201	ALLAHABAD BANK	Dhulian	10000
585	Dhulian	RAHITA SHG	12/5/2019	50508111497	ALLAHABAD BANK	Dhulian	10000
586	Dhulian	PANKAJ SHG	9/27/2019	59110971038	ALLAHABAD BANK	Dhulian	10000
587	Dhulian	SUMI SHG	10/5/2019	50509224580	ALLAHABAD BANK	Dhulian	10000
588	Dhulian	SOMADHI SHG	9/12/2019	3700110217504	UCO BANK	Dhulian	10000
589	Dhulian	JONAKI SHG	5/7/2019	50505716031	ALLAHABAD BANK	Dhulian	10000
590	Dhupguri	Baisakhi	4/20/2017	2012010124317	United Bank	Dhupguri	10000
591	Dhupguri	Sagarika (B)	6/20/2017	2012010125512	United Bank	Dhupguri	10000
592	Dhupguri	Milan Sangee	11/14/2016	2012010117746	United Bank	Dhupguri	10000
593	Dhupguri	Sabar Sathi	10/28/2016	577402010013516	Union Bank	Dhupguri	10000
594	Dhupguri	Asha	6/15/2017	2012010125369	United Bank	Dhupguri	10000
595	Dhupguri	Radha (B)	11/2/2016	2012010112987	United Bank	Dhupguri	10000
596	Dhupguri	Ekata	10/19/2016	2012010111935	United Bank	Dhupguri	10000
597	Dhupguri	Priti	10/25/2016	2012010111966	United Bank	Dhupguri	10000
598	Dhupguri	Janani	10/28/2016	2012010112918	United Bank	Dhupguri	10000
599	Dhupguri	Parbati	3/18/2012	577402010005376	Union Bank	Dhupguri	10000
600	Dhupguri	Maa Laxmi	2/21/2017	2012010120234	United Bank	Dhupguri	10000
601	Dhupguri	Amra Kajan	11/19/2016	20120101117326	United Bank	Dhupguri	10000
602	Dhupguri	Pallabi	11/2/2016	2012010112888	United Bank	Dhupguri	10000
603	Dhupguri	Aprajita	10/27/2016	2012010113014	United Bank	Dhupguri	10000
604	Dhupguri	Sagarika (A)	11/16/2016	2012010118903	United Bank	Dhupguri	10000
605	Dhupguri	Rakhi	1/4/2017	2012010120432	United Bank	Dhupguri	10000
606	Dhupguri	Urtina	12/9/2016	2012010119375	United Bank	Dhupguri	10000
607	Dhupguri	Palak	3/21/2017	2012010119825	United Bank	Dhupguri	10000
608	Dhupguri	Trinath	11/18/2016	2012010116800	United Bank	Dhupguri	10000
609	Dhupguri	Sakal Sandhya	11/19/2016	577402010013521	Union Bank	Dhupguri	10000
610	Dhupguri	Maa Durga	2/15/2017	2012010117845	United Bank	Dhupguri	10000
611	Dhupguri	Himalay	3/19/2017	2012010119801	United Bank	Dhupguri	10000
612	Dhupguri	Papri	4/10/2017	2012010121132	United Bank	Dhupguri	10000
613	Dhupguri	Radha	4/13/2017	2012010121194	United Bank	Dhupguri	10000
614	Dhupguri	Satadal	4/19/2017	2012010121477	United Bank	Dhupguri	10000
615	Dhupguri	Ekata	4/24/2017	2012010121439	United Bank	Dhupguri	10000
616	Dhupguri	Nupur	5/12/2017	2012010122528	United Bank	Dhupguri	10000
617	Dhupguri	Ashar Alo	11/21/2016	577402010013638	Union Bank	Dhupguri	10000
618	Dhupguri	Ananda Mela	11/21/2016	2012010114035	United Bank	Dhupguri	10000
619	Dhupguri	Paribar	10/20/2016	2012010111010	United Bank	Dhupguri	10000
620	Dhupguri	Maa Santoshi	9/5/2018	6137101002807	Canara Bank	Dhupguri	10000
621	Dhupguri	Nibedita	9/18/2016	577402010013368	Union Bank	Dhupguri	10000
622	Dhupguri	Sukhi	11/25/2016	2012010119498	United Bank	Dhupguri	10000
623	Dhupguri	Mangal Deep	9/28/2018	57740201001558	United Bank	Dhupguri	10000
624	Dhupguri	Durga	10/27/2016	577402010013464	Union Bank	Dhupguri	10000
625	Dhupguri	Sonar Tori	4/9/2013	577402010005419	Union Bank	Dhupguri	10000
626	Dhupguri	Mangal Deep	4/9/2013	577402010005377	Union Bank	Dhupguri	10000
627	Dhupguri	Surya	10/24/2016	577402010013470	Union Bank	Dhupguri	10000
628	Dhupguri	Tulshi	12/7/2017	577402010014208	Union Bank	Dhupguri	10000
629	Dhupguri	Swarnamayee	10/28/2016	2012010112932	United Bank	Dhupguri	10000
630	Dhupguri	Annapurna	10/26/2016	2012010113892	United Bank	Dhupguri	10000
631	Dhupguri	Narikalyan	10/23/2016	2012010112970	United Bank	Dhupguri	10000
632	Dhupguri	Mayer Ashirbad	10/18/2016	2012010111072	United Bank	Dhupguri	10000
633	Dhupguri	Durga	10/27/2016	577402010013464	Union Bank	Dhupguri	10000
634	Dhupguri	Dristi	10/20/2016	2012010111188	United Bank	Dhupguri	10000
635	Dhupguri	Ganga Jamuna	10/25/2016	2012010112949	United Bank	Dhupguri	10000
636	Dhupguri	Mritika	4/15/2017	2012010121279	United Bank	Dhupguri	10000
637	Dhupguri	Sourav	2/10/2017	2012010119467	United Bank	Dhupguri	10000
638	Dhupguri	Netajee	1/25/2005	11381161833	Sbi	Dhupguri	10000
639	Dhupguri	Kishalay	3/10/2017	2012010121088	United Bank	Dhupguri	10000
640	Dhupguri	Dishari	3/12/2017	2012010121187	United Bank	Dhupguri	10000
641	Dhupguri	Sarajini	2/15/2017	577402010012477	Union Bank	Dhupguri	10000
642	Durgapur	DHARAPATH SHG	1/8/2019	50476931752	ALLAHABAD BANK	NACHAN ROAD BRANCH	10000
643	Durgapur	MRINMAYEE SHG	1/10/2019	14080110074282	UCO BANK	DURGAPUR STEEL CITY BR.	10000
644	Durgapur	MAMATAMOYEE SHG	1/10/2019	14080110074299	UCO BANK	DURGAPUR STEEL CITY BR.	10000
645	Durgapur	LIPKA SHG	2/2/2019	01380110048603	UCO BANK	DURGAPUR MAIN BR.	10000
646	Durgapur	NIPOBITHI SHG	2/12/2019	01380110048764	UCO BANK	DURGAPUR MAIN BR.	10000
647	Durgapur	KISHALAY SHG	1/10/2019	50476199828	ALLAHABAD BANK	NACHAN ROAD BRANCH	10000
648	Durgapur	KARMAYAN SHG	2/9/2019	01380110049044	UCO BANK	DURGAPUR MAIN BR.	10000
649	Durgapur	ICHAMOTI SHG	1/10/2019	14080110074756	UCO BANK	DURGAPUR STEEL CITY BR.	10000
650	Durgapur	DASSOBHUJA SHG	1/5/2019	14080110074145	UCO BANK	DURGAPUR STEEL CITY BR.	10000
651	Durgapur	SOVAPUR DHIBARPARA SHG 1	2/12/2019	14080110075715	UCO BANK	DURGAPUR STEEL CITY BR.	10000
652	Durgapur	ARABINDA SHG	1/31/2019	0941010586306	UNITED BANK OF INDIA	NACHAN ROAD BRANCH	10000
653	Durgapur	GORAI PARA 2 SHG	11/15/2018	95222250009289	SYNDICATE BANK	BENACHITY BRANCH	10000
654	Durgapur	RUPASREE NATUNPALLY SHG	12/15/2018	6742381635	INDIAN BANK	DURGAPUR BR.	10000
655	Durgapur	MILAN SHG	11/12/2018	0941010585415	UNITED BANK OF INDIA	NACHAN ROAD BRANCH	10000
656	Durgapur	S S SARANI SHG 01	8/20/2017	00440100018285	BANK OF BARODA	BENACHITY BRANCH	10000
657	Durgapur	NAMRATA SHG	3/1/2019	00440100019470	BANK OF BARODA	BENACHITY BRANCH	10000
658	Durgapur	ROYNAPARA SHG	11/15/2018	95222250009240	SYNDICATE BANK	BENACHITY BRANCH	10000
659	Durgapur	SHIVAM SHG	2/22/2019	0206010753821	UNITED BANK OF INDIA STEEL	TEEL PLANT MAIN GATE BR.	10000
660	Durgapur	SATHI SHG NAIM NAGAR	7/15/2017	6584201914	INDIAN BANK	BENACHITY BR.	10000


 P. S. Chatterjee
 District 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	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
661	Durgapur	GITANJALI SHG	2/22/2019	0941010585927	UNITED BANK OF INDIA	NACHAN ROAD BR.	10000
662	Durgapur	BIVABARI SHG	11/15/2018	00440100019455	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
663	Durgapur	ASHA SHG	2/18/2019	0941010585934	UNITED BANK OF INDIA	NACHAN ROAD BR.	10000
664	Durgapur	BHAGAT SINGH SHG 01	11/17/2018	00440100019462	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
665	Durgapur	SNEHO SHG	3/1/2019	00440100019473	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
666	Durgapur	UTTARPALY SHG	11/12/2018	423010110009501	BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
667	Durgapur	UJAL SHG	3/10/2019	0206010753173	UNITED BANK OF INDIA	TEEL PLANT MAIN GATE B	10000
668	Durgapur	SUKANTA SARANI SHG-01	8/20/2017	6585794956	INDIAN BANK BENACHITY Br.	BENACHITY BRANCH	10000
669	Durgapur	GORAI PARA 1 SHG	11/20/2018	95222250009260	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
670	Durgapur	ANJALI NATUNPALLY SHG	12/15/2018	6729361036	INDIAN BANK BENACHITY Br.	BENACHITY BRANCH	10000
671	Durgapur	RABINDRAPALLY SHG	11/20/2018	95222250009274	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
672	Durgapur	PRAKALPA SHG	11/8/2018	0186101014515	CANARA BANK BENACHITY BR.	BENACHITY BRANCH	10000
673	Durgapur	BAGAN PARA SHG W-16	11/10/2018	95222250009293	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
674	Durgapur	ANNAPURNA NAGAR SHG	11/12/2018	423010110009500	BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
675	Durgapur	DESHBANDHU NAGAR SHG	11/12/2018	423010110009499	BANK OF INDIA NACHAN ROAD BR.	NACHAN ROAD BRANCH	10000
676	Durgapur	S S SARANI SHG 03	8/25/2017	00440100018295	BANK OF BARODA BENACHITY BR.	BENACHITY BRANCH	10000
677	Durgapur	AMBIKA SELF HELP GROUP-10	7/25/2017	6571110770	INDIAN BANK BENACHITY Br.	BENACHITY BRANCH	10000
678	Durgapur	D-TYPE BATTALA BASTI SHG-1	11/17/2018	0450010281973	UNITED BANK OF INDIA	CITY CENTRE BR.	10000
679	Durgapur	ANAMI SHG	1/15/2019	95222250009328	SYNDICATE BANK BENACHITY BRANCH	BENACHITY BRANCH	10000
680	Durgapur	SONARTORI SHG-2	1/10/2015	34808079244	STATE BANK OF INDIA	C-ZONE BR.	10000
681	Durgapur	BARAFKAL BASTI SHG-3	11/11/2018	0450010281980	UNITED BANK OF INDIA	CITY CENTRE BR.	10000
682	Durgapur	NIBEDITA PARK SHG	12/28/2018	3731281976	CENTRAL BANK OF INDIA MAMRA BAZAR BR.	MAMRA BAZAR BR.	10000
683	Durgapur	AGNIKANANYA SHG	12/15/2018	95292610000795	SYNDICATE BANK	FULHORE BR.	10000
684	Durgapur	MALLICKA SHG	1/15/2016	3533431203	CENTRAL BANK OF INDIA MAMRA BAZAR BR.	MAMRA BAZAR BR.	10000
685	Durgapur	MALANCHIA SELF HELP GROUP-12	7/25/2017	6564242491	INDIAN BANK	DURGAPUR Br.	10000
686	Durgapur	APANION SHG	12/12/2018	3737393106	CENTRAL BANK OF INDIA	MAMRA BAZAR BR.	10000
687	Durgapur	APANIAN SHG	3/15/2019	0450010283335	UNITED BANK OF INDIA	CITY CENTRE BR.	10000
688	Durgapur	DURGA SHG	2/12/2019	436910110009547	BANK OF INDIA GOPALMATH BR.	GOPALMATH BR.	10000
689	Durgapur	MAA DURGA SHG	1/15/2019	0546010234399	UNITED BANK OF INDIA MAYA BAZAR BR.	MAYA BAZAR BR.	10000
690	Durgapur	ARSHI SHG	5/27/2016	50339938075	ALLAHABAD BANK	CITY-CENTRE BRANCH	10000
691	Durgapur	SARASWATI SHG	2/12/2019	436910110009548	BANK OF INDIA	GOPALMATH BR.	10000
692	Durgapur	DIYA SHG	2/12/2019	0546010234450	UNITED BANK OF INDIA	MAYA BAZAR BR.	10000
693	Durgapur	SHIV SHG	2/12/2019	436910110009552	BANK OF INDIA	GOPALMATH BR.	10000
694	Durgapur	BAKUL SHG	1/15/2019	0546010234504	UNITED BANK OF INDIA	MAYA BAZAR BR.	10000
695	EGRA	Pal O Shit Para SHG	8/24/2019	0190010662536	UBI	EGRA	10000
696	EGRA	Bindhyani O Duari Para SHG	8/24/2019	0190010662567	UBI	EGRA	10000
697	EGRA	Gayen O Manna Para SHG	8/24/2019	0190010662499	UBI	EGRA	10000
698	EGRA	Giri O Payra Para SHG	8/24/2019	0190010662604	UBI	EGRA	10000
699	EGRA	Jagannathpur Payra SHG	8/24/2019	0190010662611	UBI	EGRA	10000
700	EGRA	Madhyam Para Tritiya SHG	8/24/2019	0190010662741	UBI	EGRA	10000
701	EGRA	Maity O Nandi Para SHG	8/24/2019	0190010662758	UBI	EGRA	10000
702	EGRA	Aklabad Kamiliya Para SHG	11/21/2019	0190010664554	UBI	EGRA	10000
703	EGRA	Mandal O Bera Para SHG	11/21/2019	0190010664578	UBI	EGRA	10000
704	EGRA	Bera O Sahoo Para SHG	11/21/2019	0190010664585	UBI	EGRA	10000
705	EGRA	Bej O Panda Para SHG	12/20/2019	0190010666138	UBI	EGRA	10000
706	EGRA	Maity O Sau Para SHG	11/1/2019	50503377928	Allahabad	EGRA	10000
707	EGRA	Rauth & Pattanayak Para SHG	11/1/2019	50503423490	Allahabad	EGRA	10000
708	EGRA	Roul & Das Para SHG	11/1/2019	50503426184	Allahabad	EGRA	10000
709	GAYESHPUR	SHG 13/54	12/20/2019	111007506860	NDCCB	BEDIBHAWAN	10000
710	GAYESHPUR	SHG13/111	1/10/2020	111007413738	NDCCB	BEDIBHAWAN	10000
711	GAYESHPUR	SHG 13/115	12/23/2019	111007432489	NDCCB	BEDIBHAWAN	10000
712	GAYESHPUR	SHG 13/121	12/5/2019	111007414696	NDCCB	BEDIBHAWAN	10000
713	GAYESHPUR	SHG 7/88	8/17/2019	3877790400	SBI	GAYESHPUR	10000
714	GAYESHPUR	SHG 16/116	1/10/2019	38091815265	SBI	GAYESHPUR	10000
715	GAYESHPUR	SHG 12/81	9/1/2019	111007275071	NDCCB	BEDIBHAWAN	10000
716	GAYESHPUR	SHG 18/94	1/15/2020	SENT TO BANK	SBI	GANDHI	10000
717	GAYESHPUR	SHG INDIRA	2/7/2018	38335322620	SBI	GAYESHPUR	10000
718	GAYESHPUR	SHG RUPANJALI	9/7/2019	111007011459	NDCCB	BEDIBHAWAN	10000
719	Hooghly Chinsurah	CHOLAR SATHI SWANIRVAR GOSTHI	8/7/2019	37180100006762	BANK OF BARODA	chinsurah	10000
720	Hooghly Chinsurah	EKATA 19 SWANIRVAR GOSTHI	17/04/2019	37180100006741	BANK OF BARODA	CHINSURAH	10000
721	Hooghly Chinsurah	ICHHEPAKHI- 19 SWANIRVAR GOSTHI	11/7/2019	10400110036263	Paschim Banga Gramin Bank	chinsurah	10000
722	Hooghly Chinsurah	GANGA SWANIRVAR GOSTHI	11/7/2019	3712101006854	Canara Bank	chinsurah	10000
723	Hooghly Chinsurah	ROSE SWANIRVAR GOSTHI	22/08/2019	0542010262040	UNITED BANK OF INDIA	H.K.L	10000
724	Hooghly Chinsurah	MAA SHITALA SWANIRVAR GOSTHI	17/07/2019	3712101006820	Canara Bank	chinsurah	10000
725	Hooghly Chinsurah	NABIN SWANIRBHAR GOSTHI	22/07/2019	56520100003532	BANK OF BARODA	Bandel	10000
726	Hooghly Chinsurah	KISHOLAY SWANIRVAR GOSTHI	20/09/2019	08471000096970	PUNJAB AND SIND BANK	SAHAGANJ (Guruduyara)	10000
727	Hooghly Chinsurah	KUSUM SWANIRVAR GOSTHI	20/07/2019	3712101006852	Canara Bank	chinsurah	10000
728	Hooghly Chinsurah	PAPIYA 19 SWANIRBHAR GOSTHI	17/04/2019	0542010262088	UNITED BANK OF INDIA	H.K.L	10000
729	Hooghly Chinsurah	SAHOSI 19 SWANIRBHAR GOSTHI	16/07/2019	0542010261418	UNITED BANK OF INDIA	H.K.L	10000
730	Hooghly Chinsurah	SISUSATHI SWANIRVAR GOSTHI	12/9/2019	37180100006824	BANK OF BARODA	CHINSURAH	10000
731	Hooghly Chinsurah	BEGUM ROKEYA PROMILA GOSTHI	10/4/2018	0154015255809	UNITED BANK OF INDIA	chinsurah	10000
732	Hooghly Chinsurah	AKANKSHA SWANIRVAR GOSTHI	20/07/2019	3712101006826	Canara Bank	chinsurah	10000
733	Hooghly Chinsurah	ADARSHA SWANIRVAR GOSTHI	13/08/2019	56520100003708	BANK OF BARODA	Bandel	10000
734	Hooghly Chinsurah	JOY SWANIRVAR GOSTHI	20/09/2019	56520100003715	BANK OF BARODA	Bandel	10000
735	Hooghly Chinsurah	JANANI SWANIRVAR GOSTHI	8/8/2018	3712101006205	Canara Bank	chinsurah	10000
736	Hooghly Chinsurah	LAXMI PRIYA SWANIRBHAR GOSTHI	1/4/2019	1625010111843	UNITED BANK OF INDIA	KRISHNAPUR	10000
737	Hooghly Chinsurah	BHARSHA SWANIRBHAR GOSTHI	19/4/2019	37180100006760	BANK OF BARODA	chinsurah	10000
738	Hooghly Chinsurah	HOLI SWANIRVAR GOSTHI	23/07/2019	0542010261425	UNITED BANK OF INDIA	H.K.L	10000
739	Hooghly Chinsurah	TARA MA SWANIRVAR GOSTHI	5/5/2017	50387381243	ALLAHABAD BANK	Pipulpati	10000
740	Hooghly Chinsurah	SANTOSI MAA SWANIRVAR GOSTHI	10/9/2019	56520100003661	BANK OF BARODA	Bandel	10000
741	Hooghly Chinsurah	RUPASREE SWANIRVAR GOSTHI	21/08/2019	37180100006825	BANK OF BARODA	CHINSURAH	10000
742	Hooghly Chinsurah	RADHARANI SWANIRVAR GOSTHI	26/08/2019	0542010261920	UNITED BANK OF INDIA	H.K.L	10000
743	Hooghly Chinsurah	GANAPATI-2 SWANIRVAR GOSTHI	17/09/2019	56520100003662	BANK OF BARODA	Bandel	10000
744	Hooghly Chinsurah	ARADDHYA-19 SWANIRVAR GOSTHI	2/9/2019	0542010262293	UNITED BANK OF INDIA	H.K.L	10000
745	Hooghly Chinsurah	SAMPURNA SWANIRVAR GOSTHI	22/07/2019	3712101006902	Canara Bank	chinsurah	10000
746	Hooghly Chinsurah	ANANDADHARA SWANIRVAR GOSTHI	11/9/2019	37180100006903	BANK OF BARODA	CHINSURAH	10000
747	Hooghly Chinsurah	RADHA KRISHNA SWANIRBHAR GOSTHI	7/11/2019	10400110038696	Paschim Banga Gramin Bank	chinsurah	10000


 P. S. Sankar
 District 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	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
748	Hooghly Chinsurah	SHATADAL SWANIRVAR GOSTHI	12/9/2019	0542010262231	UNITED BANK OF INDIA	H.K.L	10000
749	Hooghly Chinsurah	MAA RATANTI SWANIRVAR GOSTHI	22/07/2019	3712101006835	Canara Bank	chinsurah	10000
750	Hooghly Chinsurah	ASHAR ALO SWANIRVAR GOSTHI	12/9/2019	0542010262194	UNITED BANK OF INDIA	H.K.L	10000
751	Hooghly Chinsurah	MAA LAKSHMI SWANIRVAR GOSTHI	26/11/2019	56520100003746	BANK OF BARODA	Bandel	10000
752	Hooghly Chinsurah	KRISHNAKALI SWANIRVAR GOSTHI	13/09/2019	50507378452	ALLAHABAD BANK	Pipulpati	10000
753	Hooghly Chinsurah	MAA JAGADHATRI SWANIRVAR GOSTHI	5/9/2019	3712101006873	Canara Bank	chinsurah	10000
754	Hooghly Chinsurah	NIRMAL SWANIRVAR GOSTHI	27/08/2019	0542010262125	UNITED BANK OF INDIA	H.K.L	10000
755	Hooghly Chinsurah	BHABNA SWANIRVAR GOSTHI	10/11/2019	10400110038997	Paschim Banga Gramin Bank	chinsurah	10000
756	Hooghly Chinsurah	MAA SIDDHESWARI SWANIRVAR GOSTHI	5/9/2019	3712101006906	Canara Bank	chinsurah	10000
757	Hooghly Chinsurah	BODHUSREE SWANIRVAR GOSTHI	22/04/2019	0542010261432	UNITED BANK OF INDIA	H.K.L	10000
758	Hooghly Chinsurah	JAGANNATH SWAYAMBHAR GOSTHI	12/9/2019	428910110015405	BANK OF INDIA	Chinsurah	10000
759	Hooghly Chinsurah	RUPASREE SWANIRVAR GOSTHI	25/9/2019	0542010262323	UNITED BANK OF INDIA	H.K.L	10000
760	Hooghly Chinsurah	MAHAMAYA SWANIRVAR GOSTHI	26/11/2019	3712101006996	Canara Bank	chinsurah	10000
761	Hooghly Chinsurah	SRIGURU SWANIRVAR GOSTHI	25/10/2019	3712101006973	Canara Bank	chinsurah	10000
762	Hooghly Chinsurah	RATNA SHREE SWANIRVAR GOSTHI	22/4/2019	0542010261784	UNITED BANK OF INDIA	H.K.L	10000
763	Hooghly Chinsurah	PRİYADARSHI SWANIRVAR GOSTHI	14/08/2019	428910110015399	BANK OF INDIA	Chinsurah	10000
764	Jhargram	JAMDA 6 NO	10/27/2016	2074010038085	UBI JAMDA	Jamda	10000
765	Jhargram	JHARIA 3 NO	4/24/2018	2074010047083	UBI JAMDA	Jamda	10000
766	Jhargram	RAJABASAPARA 6 NO	12/7/2016	2074010038049	UBI JAMDA	Jamda	10000
767	Jhargram	JHARNAPARA 4 NO	5/25/2011	31731716625	SBI JHARGRAM	Jhargram	10000
768	Jhargram	UTTARBAMDA 4 NO	3/14/2017	2074010038872	UBI JAMDA	Jamda	10000
769	Jhargram	BIRSINGHA CLUB PARA 3 NO	1/5/2014	50211556240	ALLAHABAD BANK JHARGRAM	Jhargram	10000
770	Jhargram	RANAPARA 3 NO ST	8/8/2013	50179305938	ALLAHABAD BANK JHARGRAM	Jhargram	10000
771	Jhargram	NUNNUNGERIYA 8 NO	5/20/2017	50401077567	ALLAHABAD BANK JHARGRAM	Jhargram	10000
772	Jhargram	NUNNUNGERIYA 7 NO	5/20/2017	50401121111	ALLAHABAD BANK JHARGRAM	Jhargram	10000
773	Jhargram	BUSSTANDPARA 7 NO	7/3/2019	50493388917	ALLAHABAD BANK JHARGRAM	Jhargram	10000
774	Jhargram	SARODAPALLI 3 NO	6/2/2018	20670110084144	UCO BANK JHARGRAM	Jhargram	10000
775	Jhargram	CHANDABILA MAHATAPARA 1 NO	1/5/2003	20886907511	ALLAHABAD BANK JHARGRAM	Jhargram	10000
776	Jhargram	VIDYASAGARPALLI 1 NO	2/5/2012	0183010262552	UBI JHARGRAM	Jhargram	10000
777	Jhargram	SHAKTINAGAR 17 NO	3/29/2018	2074010046631	UBI JAMDA	Jamda	10000
778	Jhargram	DASPARA 5 NO	2/16/2017	2074010038058	UBI JAMDA	Jamda	10000
779	Jhargram	D M HALLPARA 1 NO SHG	7/21/2017	50413005577	ALLAHABAD BANK JHARGRAM	Jhargram	10000
780	Jhargram	KADAMKANAN 5 NO	4/17/2017	2074010040451	UBI JAMDA	Jamda	10000
781	Jhargram	DAKSHINPARA 3 NO SHG	3/2/2019	20670110088746	UCO BANK JHARGRAM	Jhargram	10000
782	Jhargram	JAMDA 9 NO	3/15/2017	2074010038784	UBI JAMDA	Jamda	10000
783	Jhargram	COMMUNITY HALL PARA NO 1	9/25/2014	50242843476	ALLAHABAD BANK JHARGRAM	Jhargram	10000
784	Jhargram	BENEGERIYA 11 NO SHG	11/25/2016	1941104000041610	IDBI BANK JHARGRAM	Jhargram	10000
785	Jhargram	D M HALL PARA 2 NO SHG	7/21/2017	50415436217	ALLAHABAD BANK JHARGRAM	Jhargram	10000
786	Jhargram	JAMDA 9 NO	3/15/2017	2074010038784	UBI JAMDA	Jamda	10000
787	Jhargram	CHANDABILA 7 NO	6/3/2019	2074010050485	UBI JAMDA	Jamda	10000
788	Jhargram	CHANDABILA MAHATAPARA 4 NO	11/15/2011	50086352698	ALLAHABAD BANK JHARGRAM	Jhargram	10000
789	Jhargram	NUTANDIHI 22 NO SHG DAY NULM	2/6/2019	*2074010045827	UBI JAMDA	Jamda	10000
790	Jhargram	CHITTRESWARPALLI 2 NO	2/18/2019	20670110088388	UCO BANK JHARGRAM	Jhargram	10000
791	Jhargram	DASPARA 6 NO	2/27/2017	2074010038614	UBI JAMDA	Jamda	10000
792	Jhargram	KADAMKANAN 7 NO	4/17/2017	2074010041061	UBI JAMDA	Jamda	10000
793	Jhargram	RAJCOLLEGE COLONY 8 NO	3/6/2013	0183010262569	UBI JHARGRAM	Jhargram	10000
794	Jhargram-Azimganj	TARA MAA SHG	2/10/2019	333010563505	SBI	JHAGANJ	10000
795	Jhargram-Azimganj	JAGORANI SHG	4/2/2019	930010511230	UBI	AZIMGANJ	10000
796	Jhargram-Azimganj	JANANI SHG AND OTHERS	8/04/2019	930010510684	UBI	AZIMGANJ	10000
797	Jhargram-Azimganj	UNAYAN SHG	4/1/2019	333010564175	SBI	JHAGANJ	10000
798	Jhargram-Azimganj	MIRA SELF HELP GROUP	4/8/2019	52560100007134	BOB	JHAGANJ	10000
799	Jhargram-Azimganj	BIBEK CHETONA SHG	7/5/2019	38659757947	SBI	JHAGANJ	10000
800	Jhargram-Azimganj	BARODUARY GOPAL SHG	8/1/2019	248601000008385	IOB	AZIMGANJ	10000
801	Jhargram-Azimganj	PRODIP SHG	8/2/2019	930010523523	UBI	JHAGANJ	10000
802	Jhargram-Azimganj	SUDHAMA SWAMBAR GOSTHY	8/21/2019	930010517621	UBI	AZIMGANJ	10000
803	Jhargram-Azimganj	MASJID MAHILA GOSTHY	3/15/2019	30748691776	SIB	JHAGANJ	10000
804	Jhargram-Azimganj	DISHARI SHG	12/27/2017	38157603703	UBI	JHAGANJ	10000
805	Jhargram-Azimganj	BANOPUL SHG	1/2/2019	930010513616	UBI	AZIMGANJ	10000
806	Jhargram-Azimganj	ALOR DISA SHG	2/18/2019	930010513050	UBI	AZIMGANJ	10000
807	Jhargram-Azimganj	BANDHU SELF HELP GOSTHI	4/17/2019	378853023720	SBI	JHAGANJ	10000
808	Jhargram-Azimganj	PUJA SELF HELP GROUP	11/3/2019	52560100007427	BOB	JHAGANJ	10000
809	Jhargram-Azimganj	PARIJAT SELF HELP GROUP	7/14/2019	52560100007351	BOB	JHAGANJ	10000
810	Jhargram-Azimganj	NAYAN TARA SELF HELP GROUP	9/17/2019	52560100007441	BOB	JHAGANJ	10000
811	Jhargram-Azimganj	NIL AKASH SHG	12/7/2019	930010523400	UBI	AZIMGANJ	10000
812	Jhargram-Azimganj	LOTUS SELF HELP GROUP	11/25/2019	52560100007452	UBI	AZIMGANJ	10000
813	Jhargram-Azimganj	RADAKRISHNA MOHILA SHG	9/17/2019	333010583695	UBI	JHAGANJ	10000
814	Jhargram-Azimganj	SIDDHIKSHA SAYAMBHAR GOSTHI	11/6/2019	333010583909	UBI	JHAGANJ	10000
815	Jhargram-Azimganj	SRISTY SELF HELP GROUP	12/4/2019	39070016827	SBI	AZIMGANJ	10000
816	Jhargram-Azimganj	SABUJ SATHI SELF HELP GROUP	12/3/2018	52560100006803	BOB	JHAGANJ	10000
817	Jhargram-Azimganj	PROBITRA SCH AND OTHERS	12/16/2019	333010587679	SBI	JHAGANJ	10000
818	Jhargram-Azimganj	ANNAPURNA SHG	12/11/2019	525601100007577	BOB	JHAGANJ	10000
819	Jhargram-Azimganj	JAGARANI SELF HELP GROUP	11/26/2019	52560100007466	BOB	JHAGANJ	10000
820	Jhargram-Azimganj	DIGHI SHG	10/21/2019	930010523394	UBI	AZIMGANJ	10000
821	Jhargram-Azimganj	SATADAL SHG AND OTHERS	7/15/2019	33010587310	UBI	JHAGANJ	10000
822	Jhargram-Azimganj	JYOTI SELF HELP GROUP	8/21/2019	930010525923	UBI	AZIMGANJ	10000
823	Jhargram-Azimganj	KANAIGANJ MOHILA SHG	11/27/2019	33301585583	UBI	JHAGANJ	10000
824	Jhargram-Azimganj	BABA LOKNATH SELF HELP GROUP	10/21/2019	52560100007441	BOB	JHAGANJ	10000
825	Jhargram-Azimganj	ANTARIYA SHG AND OTHERS	11/4/2019	333010582667	UBI	JHAGANJ	10000
826	Jhargram-Azimganj	DOLPHIN SELF HELP GROUP AND OTHERS	5/4/2019	333010564168	UBI	JHAGANJ	10000

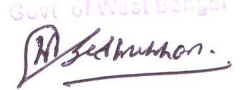
Finance Officer
State of West Bengal
Joint Agency

[Signature]

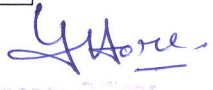
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
827	Jiaganj-Azimganj	ASHA SHG AND OTHERS	11/11/2019	333010586368	UBI	JiAGANJ	10000
828	Jiaganj-Azimganj	CHOKHER ALO SHG AND OTHERS	11/4/2019	333010586801	UBI	JiAGANJ	10000
829	Jiaganj-Azimganj	SUCHONA MAHILA GOSTHY	01/02/2015	34672352309.00	SBI	JiAGANJ	10000
830	Jiaganj-Azimganj	RAKHI MAHILA GOSTHY	3/1/2008	930010112414	UBI	AZIMGANJ	10000
831	Jiaganj-Azimganj	SRISTI MAHILA GOSTHY	1/1/2014	33577816541	SBI	JiAGANJ	10000
832	Jiaganj-Azimganj	KASHIGANJ TRAYEE MAHILA GOSTHY	9/1/2005	11242468721	SBI	JiAGANJ	10000
833	Jiaganj-Azimganj	BADURTALA PUJA MAHILA GOSTHY	9/1/2008	30477585812	UBI	AZIMGANJ	10000
834	Jiaganj-Azimganj	SARODA MAHILA GOSTHY	9/8/2011	930010238090	UBI	JiAGANJ	10000
835	Jiaganj-Azimganj	SITALA KHUDA SANCHAY KARI GOSTHY	5/8/2012	333010208512	UBI	JiAGANJ	10000
836	Jiaganj-Azimganj	HATPARA INDRA MAHILA GOSTHY	8/1/2005	11243468459	SBI	JiAGANJ	10000
837	Jiaganj-Azimganj	SUNIRMAL MAHILA GOSTHY	3/1/2014	33737929906	SBI	JiAGANJ	10000
838	Jiaganj-Azimganj	FATEHA MAHILA GOSTHY	5/1/2013	32958474827	SBI	JiAGANJ	10000
839	Jiaganj-Azimganj	BARADUARI SATHI MAHILA GOSTHY	9/1/2012	930010247993	UBI	AZIMGANJ	10000
840	Jiaganj-Azimganj	GOBINDAPUR KHADRA SANCHAY REAN DHAN GOSTHY	6/8/2008	30443899555	SBI	JiAGANJ	10000
841	Jiaganj-Azimganj	MAA LAXMI KHUDRA SANCHAY AND RINDAN GOSTHY	12/1/2013	33496082916	SBI	JiAGANJ	10000
842	Jiaganj-Azimganj	NATUNPARA SATHI MOHILA GOSTHY	1/1/2014	33619417928	SBI	JiAGANJ	10000
843	Jiaganj-Azimganj	MEGNA SELF HELP GROUP	10/13/2017	930010478939	UBI	AZIMGANJ	10000
844	Jiaganj-Azimganj	BHARAT MATA GOSTHI	1/1/2014	33619417928	SBI	JiAGANJ	10000
845	Jiaganj-Azimganj	ASHA MAHILA GOSTHY	1/28/2014	33624717549	SBI	JiAGANJ	10000
846	Jiaganj-Azimganj	BEGAMGANJ ASHA MAHILA GOSTHY	10/26/2005	11243468914	SBI	JiAGANJ	10000
847	Jiaganj-Azimganj	BHAGNI NIBEDITA MAHILA GOSTHY	4/20/2009	930010119122	UBI	JiAGANJ	10000
848	Jiaganj-Azimganj	BHARAT MATA SWAYMBER GOSTHY	12/12/2017	37304304581	SBI	JiAGANJ	10000
849	Jiaganj-Azimganj	DEBIPUR GANGA MAHILA GOSTHY	9/8/2005	11243468743	SBI	JiAGANJ	10000
850	Jiaganj-Azimganj	DEBIPUR DEBA MAHILA GOSTHY	01/09/2011	31940363168	SBI	JiAGANJ	10000
851	Jiaganj-Azimganj	DURGA SHG	11/1/2017	37318407015	SBI	JiAGANJ	10000
852	Jiaganj-Azimganj	GANGA SWAYAMBHOR GOSTHI	6/1/2018	333010541039	SBI	JiAGANJ	10000
853	Jiaganj-Azimganj	KASHIGANJ NIBEDITA MAHILA GOSTHY	8/1/2012	32461766461	SBI	JiAGANJ	10000
854	Jiaganj-Azimganj	KAMALIKA SHG	4/3/2018	37642946465	SBI	JiAGANJ	10000
855	Jiaganj-Azimganj	MORICHAPARA ASHA MAHILA GOSTHY	4/8/2013	32936864392	SBI	JiAGANJ	10000
856	Jiaganj-Azimganj	MIRA SHG	10/25/2017	37314001824	SBI	JiAGANJ	10000
857	Jiaganj-Azimganj	MOHANBAGAN MAA KALI MONILA GOSTHY	12/20/2005	11243469101	SBI	JiAGANJ	10000
858	Jiaganj-Azimganj	NETAJI SELF HELP GROUP	10/12/2017	930010478946	UBI	AZIMGANJ	10000
859	Jiaganj-Azimganj	NABORUPA SELF HELP GROUP	11/26/2018	52560100006669	BOB	JiAGANJ	10000
860	Jiaganj-Azimganj	NARI SELF HELP GROUP	1/5/2019	525601000066754	BOB	JiAGANJ	10000
861	Jiaganj-Azimganj	UTTORON SHG	1/2/2019	930010507387	UBI	AZIMGANJ	10000
862	Jiaganj-Azimganj	RUPASHREE SHG	9/1/2019	930010518260	UBI	AZIMGANJ	10000
863	Jiaganj-Azimganj	RADHAKRISHNA SWANIRVAR GOSTHY	15/06/2018	333010538947	SBI	JiAGANJ	10000
864	Jiaganj-Azimganj	RAJLAXMI SAYAMBHAR GOSTHY	9/10/2018	333010551700	SBI	JiAGANJ	10000
865	Jiaganj-Azimganj	RADHA KRISHNA SELF HELP GROUP	4/14/2018	37526821675	SBI	JiAGANJ	10000
866	Jiaganj-Azimganj	RAJLAKSHMI MAHILA GOSTHY	12/20/2013	33610719096	SBI	JiAGANJ	10000
867	Jiaganj-Azimganj	SATHI SWANIRVAR GOSTHY	4/1/2004	930010108692	UBI	AZIMGANJ	10000
868	Jiaganj-Azimganj	SABUJ SWANIRVAR GOSTHY	4/8/2004	930010108693	UBI	AZIMGANJ	10000
869	Jiaganj-Azimganj	SOBUJ PATA SHG	05/03/2017	37330822636	SBI	JiAGANJ	10000
870	Jiaganj-Azimganj	SHANTI SELF HELP GROUP	2/10/2018	333010539647	SBI	JiAGANJ	10000
871	Jiaganj-Azimganj	SWARASWATI SELF HELP GROUP	2/15/2018	333010539630	SBI	JiAGANJ	10000
872	Jiaganj-Azimganj	SHIVSHAKTI SHG	03/02/2019	930010507813	UBI	AZIMGANJ	10000
873	Jiaganj-Azimganj	SAGARIKA SHG	3/19/2019	333010562775	SBI	JiAGANJ	10000
874	Jiaganj-Azimganj	TULIKA SANIRVAR GOSTHY	7/18/2018	52560100006425	BOB	JiAGANJ	10000
875	Jiaganj-Azimganj	ANAMIKA SWAYAMVAR GOSTHY	11/1/2018	248601000008215	IOB	AZIMGANJ	10000
876	Joynagar Mozilpur	BURAR GHAT SHG 4	1/1/2018	1486010209648	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
877	Joynagar Mozilpur	JOYCHANDI TALA SHG 1	5/1/2018	1486010919372	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
878	Joynagar Mozilpur	PASCHIM PARA SHG 8	01/10/18	1486010227193	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
879	Joynagar Mozilpur	HASANPUR SHG 2	01/01/18	1486010219365	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
880	Joynagar Mozilpur	SHIRALI PARA SHG 6	01/11/18	1486010227438	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
881	Joynagar Mozilpur	TILI PARA SHG 6	20/07/18	1486010226004	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
882	Joynagar Mozilpur	MITRA PARA SHG 6	07/06/18	1486010224109	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
883	Joynagar Mozilpur	KARIYA JANGAL SHG 3	01/10/18	1486010226905	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
884	Joynagar Mozilpur	MOTILAL PARA SHG 12	10/06/18	1486010224192	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
885	Joynagar Mozilpur	GAHERPUR CHAMPA TALA SHG 1	08/08/18	1486010226752	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
886	Joynagar Mozilpur	TILI PARA ROAD SHG 8	12/11/18	1486010228503	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
887	Joynagar Mozilpur	N S ROAD SHG 1	10/11/19	1486010227414	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
888	Joynagar Mozilpur	SARAT DUTTA ROAD SHG 4	02/09/19	1486010234849	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
889	Joynagar Mozilpur	RADHABALLAV TALA SHG 4	4/10/2018	1486010226677	UNITED BANK OF INDIA	Joynagar Mozilpur	10000
890	MATHABHANGA	Bandhu SHG	03.06.2017	1600 010266154	United Bank of India	Mathabhanga	10000
891	MATHABHANGA	Kojagori SHG	23.07.2017	1600 010267519	United Bank of India	Mathabhanga	10000
892	MATHABHANGA	Bagranjibali SHG	23.05.2017	1600 010267380	United Bank of India	Mathabhanga	10000
893	MATHABHANGA	Mamata SHG	09.07.2017	4060 981030186590	UBKGB	Mathabhanga	10000
894	MATHABHANGA	Jagannath SHG	12.05.2017	1600 010270526	United Bank of India	Mathabhanga	10000
895	MATHABHANGA	Pari SHG	04.11.2017	37347653486	State Bank of India	Hazrahat	10000
896	MATHABHANGA	Phul SHG	17.04.2017	3752 0490363	State Bank of India	Hazrahat	10000
897	MATHABHANGA	Jhilmit SHG	11.03.2018	3668829812	Central Bank of India	Mathabhanga	10000
898	MATHABHANGA	Meghana SHG	13.09.2018	3785 3997420	State Bank of India	Hazrahat	10000
899	MATHABHANGA	Unayan SHG	05.07.2018	3785 3996710	State Bank of India	Hazrahat	10000
900	MATHABHANGA	Pancham SHG	17.06.2017	9777 2260001618	Syndicate	Mathabhanga	10000
901	MATHABHANGA	Trisha SHG	05.11.2018	1600 010278133	United Bank of India	Mathabhanga	10000
902	MATHABHANGA	Durga Bari SHG	15.12.2018	1600 010279307	United Bank of India	Mathabhanga	10000
903	MIDNAPORE	BEHARAPARA KRITI SHG	4/2/2019	1391000110034448	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
904	MIDNAPORE	BEHARAPARA RAM SHG	9/10/2019	1391000110034600	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
905	MIDNAPORE	BIBIGUNI DOLA SHG	9/11/2019	123007499423	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
906	MIDNAPORE	BIBIGUNI MALA SHG	9/11/2019	123007499354	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
907	MIDNAPORE	BROJAKISHORE PALLY BABA DHAM SHG	11/19/2019	1391000110034656	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
908	MIDNAPORE	INDIRAPALLY LAB SHG	9/5/2019	5455010071424	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
909	MIDNAPORE	KAMARPARA RITIMA SHG	11/3/2019	1391000110034645	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
910	MIDNAPORE	MAA SORBOMONGALA SHG	6/4/2019	5361018025698	BANGYA GRAMIN VIKASH BANK	KERANITOLA BRANCH	10000
911	MIDNAPORE	MAHATABPUR BARSHA SHG	8/20/2019	180012875073	UNITED BANK OF INDIA	SCHOOL BAZAR BRANCH	10000
912	MIDNAPORE	MANIKPUR MAA LAXMI SHG	8/5/2019	123007438197	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
913	MIDNAPORE	MIRBAZAR SUN SHG	8/5/2019	123007491242	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
914	MIDNAPORE	MIRZA BAZAR MISTI SHG	7/3/2019	6793949698	INDIAN BANK	MIDNAPORE	10000
915	MIDNAPORE	MIRZABAZAR RIYA SHG	7/12/2019	6809423924	INDIAN BANK	MIDNAPORE	10000
916	MIDNAPORE	MIRZABAZAR TARA SHG	8/25/2019	6809420810	INDIAN BANK	MIDNAPORE	10000
917	MIDNAPORE	MIRZABAZAR UTTAR KUMAR PARA BHAGYALAXMI SHG	9/10/2019	1391000110034579	CO OPERATIVE BANK	PEOPLES CO OPERATIVE BANK MIDNAPORE	10000
918	MIDNAPORE	MIRZABAZAR UTTARPARA MILAN SHG	9/10/2019	1391000110034578	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
919	MIDNAPORE	NAJARGUNI MAA SARASWATI SHG	5/6/2019	5361018025768	BANGYA GRAMIN VIKASH BANK	KERANITOLA BRANCH	10000
920	MIDNAPORE	NAJARGUNI MOHINI SHG	5/4/2019	5361018025722	BANGYA GRAMIN VIKASH BANK	KERANITOLA BRANCH	10000
921	MIDNAPORE	RANGAMATI ATPARA TITHI SHG	12/22/2015	36240100006138	BANK OF BARODA	MIDNAPORE	10000
922	MIDNAPORE	PALBARI AKBAR SHG	9/2/2019	180012875161	UNITED BANK OF INDIA	SCHOOL BAZAR BRANCH	10000
923	MIDNAPORE	PATNABAZAR SRI RADHA SHG	9/15/2019	1391000110034627	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
924	MIDNAPORE	PIRIPUKUR HAREKRISHNA SHG	11/5/2019	123007550287	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000

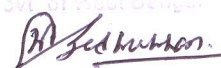

 Md. Sedkhon
 State of West Bengal
 Govt. of West Bengal

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
925	MIDNAPORE	SANGATBAZAR DEEP SHG	9/28/2019	38956455440	STATE BANK OF INDIA	SCHOOLBAZAR BRANCH	10000
926	MIDNAPORE	SANGATBAZAR MALLIKA SHG	9/28/2019	38956468743	STATE BANK OF INDIA	SCHOOLBAZAR BRANCH	10000
927	MIDNAPORE	SEPAI BAZAR MEGHNA SHG	11/29/2019	0788012230234	UNITED BANK OF INDIA	SEPOYBAZAR BRANCH	10000
928	MIDNAPORE	SEPOYBAZAR KADAM SHG	8/18/2019	0788012230544	UNITED BANK OF INDIA	SEPOYBAZAR BRANCH	10000
929	MIDNAPORE	VIDYASAGARPALLI AKOTA SHG	5/9/2019	180012870944	UNITED BANK OF INDIA	SCHOOLBAZAR BRANCH	10000
930	MIDNAPORE	MIRZA MAHALLA PRATTASHA SHG	8/3/2019	8792000100025743	PANJAB NATIONAL BANK	MIDNAPORE	10000
	MIDNAPORE	INDRAPALLY KUSH SHG	10/3/2019	5455010072186	BANGYA GRAMIN VIKASH BANK	RANGAMATI BRANCH	10000
931	MIDNAPORE	NIMTALA CHAWAK SARU SHG	11/12/2019	123007597612	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
932	MIDNAPORE	NIMTOLA CHAWAK CHARU SHG	11/12/2019	123007600310	Central Co-Operative Bank	VIDYASAGAR CENTRAL CO OPERATIVE BANK	10000
933	MIDNAPORE	BOXIBAZAR MAA SARASWATI SHG	11/18/2019	1391000110034636	CO OPERATIVE BANK	PEOPLES CO OPERATIVE	10000
934	MIDNAPORE	ALIGUNI ROSE SHG	11/27/2019	0827011005669	UCO BANK	MIDNAPORE	10000
935	MIDNAPORE	ALIGUNI UJJAL SHG	11/27/2019	08270110056882	UCO BANK	MIDNAPORE	10000
936	MURSHIDABAD	1 NO KURMITOLA JAGANNATH RATHTOLA SHG	2/28/2017	0699010275613	UNITED BANK OF INDIA	LALBAGH	10000
937	MURSHIDABAD	2 NO MAMONI SHG	5/24/2017	0699010276559	UNITED BANK OF INDIA	LALBAGH	10000
938	MURSHIDABAD	ADARSHA SHG	1/6/2017	0699010273381	UNITED BANK OF INDIA	LALBAGH	10000
939	MURSHIDABAD	ALO SHG	5/10/2017	0699010277631	UNITED BANK OF INDIA	LALBAGH	10000
940	MURSHIDABAD	ANGEL SHG	5/7/2017	0699010276634	UNITED BANK OF INDIA	LALBAGH	10000
941	MURSHIDABAD	APARAJITA SHG	6/7/2017	0699010278140	UNITED BANK OF INDIA	LALBAGH	10000
942	MURSHIDABAD	BALAJI SHG	5/28/2017	0699010277020	UNITED BANK OF INDIA	LALBAGH	10000
943	MURSHIDABAD	BANDANA SHG	9/6/2017	0699010275545	UNITED BANK OF INDIA	LALBAGH	10000
944	MURSHIDABAD	BHAGYALAKSHMI SHG	2/15/2016	3685059749	STATE BANK OF INDIA	LALBAGH	10000
945	MURSHIDABAD	BIJU SHG	5/28/2017	0699010278126	UNITED BANK OF INDIA	LALBAGH	10000
946	MURSHIDABAD	BIPASHA SHG	6/4/2017	0699010278591	UNITED BANK OF INDIA	LALBAGH	10000
947	MURSHIDABAD	BISWAS SHG	3/28/2017	0699010279321	UNITED BANK OF INDIA	LALBAGH	10000
948	MURSHIDABAD	HIRA SHG	6/25/2017	0699010277150	UNITED BANK OF INDIA	LALBAGH	10000
949	MURSHIDABAD	JOYGOPAL SHG	4/17/2017	0699010277488	UNITED BANK OF INDIA	LALBAGH	10000
950	MURSHIDABAD	FREEDOM SHG	4/29/2017	0699010277709	UNITED BANK OF INDIA	LALBAGH	10000
951	MURSHIDABAD	CHETONA KALANDARBAGH SHG	4/12/2017	0699010275729	UNITED BANK OF INDIA	LALBAGH	10000
952	MURSHIDABAD	CHOTO CHOTO SHG	5/5/2017	0699010277433	UNITED BANK OF INDIA	LALBAGH	10000
953	MURSHIDABAD	DALYA SHG	5/13/2017	0699010277310	UNITED BANK OF INDIA	LALBAGH	10000
954	MURSHIDABAD	DEBNATH PARA SHG	3/27/2017	0699010277415	UNITED BANK OF INDIA	LALBAGH	10000
955	MURSHIDABAD	DISHA SHG	4/10/2017	0699010276528	UNITED BANK OF INDIA	LALBAGH	10000
956	MURSHIDABAD	FIROJ SHG	7/15/2017	0699010279123	UNITED BANK OF INDIA	LALBAGH	10000
957	MURSHIDABAD	FULKALI SHG	8/18/2017	0699010281447	UNITED BANK OF INDIA	LALBAGH	10000
958	MURSHIDABAD	GANGA SHG	6/18/2014	0699010277600	UNITED BANK OF INDIA	LALBAGH	10000
959	MURSHIDABAD	HAPPY SHG	3/1/2017	0699010274760	UNITED BANK OF INDIA	LALBAGH	10000
960	MURSHIDABAD	HARIGANI MAA LAKSHMI SHG	2/20/2017	16242413000099	ORIENTAL BANK OF COMMERCE	LALBAGH	10000
961	MURSHIDABAD	CHANDRAKOLA SHG	6/20/2017	0699010276696	UNITED BANK OF INDIA	LALBAGH	10000
962	MURSHIDABAD	CHETANA SHG	5/2/2017	0699010276900	UNITED BANK OF INDIA	LALBAGH	10000
963	MURSHIDABAD	BISMILLA SHG	1/18/2010	31065096854	STATE BANK OF INDIA	LALBAGH	10000
964	MURSHIDABAD	BAGICHAPARA SHG	1/10/2010	0699010112706	UNITED BANK OF INDIA	LALBAGH	10000
965	MURSHIDABAD	JANANI SHG	6/2/2017	0699010277686	UNITED BANK OF INDIA	LALBAGH	10000
966	MURSHIDABAD	MAA BASANTI SHG	4/17/2017	0699010275781	UNITED BANK OF INDIA	LALBAGH	10000
967	MURSHIDABAD	OMRAHAGANI SHG	5/10/2018	37771758361	STATE BANK OF INDIA	LALBAGH	10000
968	MURSHIDABAD	1 NO KUTUBPUR SHG	12/15/2009	31017956592	STATE BANK OF INDIA	LALBAGH	10000
969	MURSHIDABAD	2 NO PILKHANA SHG	3/4/2008	30355788016	STATE BANK OF INDIA	LALBAGH	10000
970	MURSHIDABAD	JIBON SHG	11/10/2017	0699010283335	UNITED BANK OF INDIA	LALBAGH	10000
971	MURSHIDABAD	ASHAR ALO SHG	2/15/2010	31055336210	STATE BANK OF INDIA	LALBAGH	10000
972	MURSHIDABAD	ROYPARA SHG	8/15/2012	3270543975	STATE BANK OF INDIA	LALBAGH	10000
973	MURSHIDABAD	JYOTI SHG	2/6/2014	0699010185059	UNITED BANK OF INDIA	LALBAGH	10000
974	MURSHIDABAD	1 NO RANSAGAR LINE PARA SHG	9/22/2005	0699010113034	UNITED BANK OF INDIA	LALBAGH	10000
975	MURSHIDABAD	HARIGANI NABODAY 1 SHG	8/5/2010	31436854196	STATE BANK OF INDIA	LALBAGH	10000
976	MURSHIDABAD	HARIGANI MAA KALI SHG	2/20/2017	16242413000099	ORIENTAL BANK OF COMMERCE	LALBAGH	10000
977	MURSHIDABAD	ASWINI DUTTA SCHOOL	4/4/2017	0121010520256	UBI	NEWBARRACKPUR	10000
978	NEWBARRACKPUR	NIBEDITA LANE 7	4/4/2017	0121010520270	UBI	NEWBARRACKPUR	10000
979	NEWBARRACKPUR	MAHA PRABHU ROAD	4/5/2017	0121010520263	UBI	NEWBARRACKPUR	10000
980	NEWBARRACKPUR	VIDYASAGAR ROAD 3	3/13/2018	40410100007054	BANK OF BARODA	NEWBARRACKPUR	10000
981	NEWBARRACKPUR	KAMARSALA PARA 2SHG	3/5/2018	19850110099315	UCO BANK	NEWBARRACKPUR	10000
982	NEWBARRACKPUR	KAMARSALA PARA 5SHG	4/1/2018	19850110099285	UCO BANK	NEWBARRACKPUR	10000
983	NEWBARRACKPUR	ACHARYA PARA 3SHG	3/6/2018	19850110098684	UCO BANK	NEWBARRACKPUR	10000
984	NEWBARRACKPUR	ACHARYA PARA 5SHG	2/5/2018	19850110099018	UCO BANK	NEWBARRACKPUR	10000
985	NEWBARRACKPUR	BATTALA 2SHG	11/1/2018	19850110102978	UCO BANK	NEWBARRACKPUR	10000
986	NEWBARRACKPUR	SHISHUPATHI SCHOOL PARA 2 SHG	10/3/2018	19850110102534	UCO BANK	NEWBARRACKPUR	10000
987	NEWBARRACKPUR	17 PALLY 1 SHG 4	8/5/2018	19850110101483	UCO BANK	NEWBARRACKPUR	10000
988	NEWBARRACKPUR	JHILL PAR 7 SHG	1/4/2018	40410100007487	BANK OF BARODA	NEWBARRACKPUR	10000
989	NEWBARRACKPUR	MAITRI PALLY PARA SHG 12	7/5/2019	19850110112885	UCO BANK	NEWBARRACKPUR	10000
990	NEWBARRACKPUR	GHOSH PUKUR PARA 1 SHG	7/5/2019	19850110113004	UCO BANK	NEWBARRACKPUR	10000
991	NEWBARRACKPUR	SOUTH KODALIA 2 SHG	2/25/2019	50478459071	ALLAHABAD BANK	KODALIA	10000
992	NEWBARRACKPUR	KHARERMATH AGAPUR 2	5/2/2018	19850110098745	UCO BANK	NEWBARRACKPUR	10000
993	NEWBARRACKPUR	LENIN SARANI WEST KODALIA SHG 13	2/25/2019	19850110114230	UCO BANK	NEWBARRACKPUR	10000
994	NEWBARRACKPUR	KHARER MATH AGAPUR 1	4/27/2018	19850110098820	UCO BANK	NEWBARRACKPUR	10000
995	NEWBARRACKPUR	MS COLLEGE PARA 06 SHG	2/18/2019	268910100028605	ANDHRA BANK	SAJIRHAT	10000
996	NEWBARRACKPUR	MS BURIR BARI 4SHG	2/22/2019	268910100028641	ANDHRA BANK	SAJIRHAT	10000
997	NEWBARRACKPUR	MS COLLEGE PARA 06 SHG	2/18/2019	268910100028605	ANDHRA BANK	SAJIRHAT	10000
998	NEWBARRACKPUR	B T COLLAGE PARA 1	12/25/2018	19850110118788	UCO BANK	NEWBARRACKPUR	10000
999	NEWBARRACKPUR	PASCHIM MASUNDA BURIR BARI 9	4/1/2019	268910100031910	ANDHRA BANK	SAJIRHAT	10000
1000	NEWBARRACKPUR	MASUD PARA 2	4/4/2019	268910100031201	ANDHRA BANK	SAJIRHAT	10000
1001	NEWBARRACKPUR	WEST MASUNDA BURIR BARI 8	4/4/2019	268910100031229	ANDHRA BANK	SAJIRHAT	10000
1002	NEWBARRACKPUR	WEST MASUNDA BILKANDA 9	4/1/2019	268910100031034	ANDHRA BANK	SAJIRHAT	10000
1003	NEWBARRACKPUR	NAYAR PALLI PARA	7/3/2019	268910100034110	ANDHRA BANK	SAJIRHAT	10000
1004	NEWBARRACKPUR	MS BAGHA JATIN ROAD 5	6/5/2019	268910100033421	ANDHRA BANK	SAJIRHAT	10000
1005	NEWBARRACKPUR	BIGGAN GHOSHER BAGAN 4	8/8/2019	0121010535328	UBI	NEWBARRACKPUR	10000
1006	NEWBARRACKPUR	SITALA TALA 2	8/6/2019	0121010535533	UBI	NEWBARRACKPUR	10000
1007	NEWBARRACKPUR	SITALA TALA 1	8/5/2019	0121010534277	UBI	NEWBARRACKPUR	10000
1008	NEWBARRACKPUR	NIHARIKA	9/5/2019	19850110114605	UCO BANK	NEWBARRACKPUR	10000
1009	NEWBARRACKPUR	RANI KUTHI 1	5/20/2019	19850110109694	UCO BANK	NEWBARRACKPUR	10000
1010	NEWBARRACKPUR	AKATA	11/5/2019	268910100037223	ANDHRA BANK	SAJIRHAT	10000
1011	NEWBARRACKPUR	ICCHA	11/5/2019	268910100037153	ANDHRA BANK	SAJIRHAT	10000
1012	NEWBARRACKPUR	TRISHNA	11/6/2019	268910100037241	ANDHRA BANK	SAJIRHAT	10000
1013	NEWBARRACKPUR	KHUSI	11/5/2019	268910100037141	ANDHRA BANK	SAJIRHAT	10000
1014	NEWBARRACKPUR	PRATISHTHA	11/3/2019	268910100037214	ANDHRA BANK	SAJIRHAT	10000
1015	NEWBARRACKPUR	USHA	11/6/2019	268910100037269	ANDHRA BANK	SAJIRHAT	10000
1016	NEWBARRACKPUR	INDRANI	11/1/2019	268910100037144	ANDHRA BANK	SAJIRHAT	10000
1017	NEWBARRACKPUR	PRATIK	11/2/2019	268910100037250	ANDHRA BANK	SAJIRHAT	10000
1018	NEWBARRACKPUR	PRAYAS	11/3/2019	268910100037232	ANDHRA BANK	SAJIRHAT	10000
1019	NEWBARRACKPUR	JIBAN	11/3/2019	268910100037199	ANDHRA BANK	SAJIRHAT	10000
1020	NEWBARRACKPUR	PRATIGGA	11/5/2019	268910100037162	ANDHRA BANK	SAJIRHAT	10000
1021	NEWBARRACKPUR	UDAY	11/5/2019	268910100037205	ANDHRA BANK	SAJIRHAT	10000
1022	NEWBARRACKPUR	CHESTA	11/5/2019	268910100037180	ANDHRA BANK	SAJIRHAT	10000
1023	NEWBARRACKPUR	N S ROAD	8/13/2019	268910100034509	ANDHRA BANK	SAJIRHAT	10000
1024	NEWBARRACKPUR	COLLEGE PARA 8	7/9/2019	268910100034156	ANDHRA BANK	SAJIRHAT	10000
1025	NEWBARRACKPUR	BILL PARA 3	2/26/2018	19850110101506	UCO BANK	NEWBARRACKPUR	10000
1026	NEWBARRACKPUR	JANATA PARA 2	3/6/2018	19850110101117	UCO BANK	NEWBARRACKPUR	10000
1027	NEWBARRACKPUR	CENTER 2	5/21/2019	0121010533515	UBI	NEWBARRACKPUR	10000
1028	NEWBARRACKPUR	17 PALLY 9	10/13/2019	19850110114247	UCO BANK	NEWBARRACKPUR	10000
1029	NEWBARRACKPUR	RUPSHA	12/26/2019	19850110117828	UCO BANK	NEWBARRACKPUR	10000
1030	NEWBARRACKPUR						


 Financial 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	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1031	NEWBARRACKPORE	SABUJ CHAKRA PARA	5/20/2019	268910100034129	ANDHRA BANK	SAJIRHAT	10000
1032	NEWBARRACKPORE	RANI KUTHI PARA SHG 14	2/25/2019	19850110113042	UCO BANK	NEWBARRACKPUR	10000
1033	NEWBARRACKPORE	LINE PAR 2	4/10/2014	0121010493994	UBI	NEWBARRACKPUR	10000
1034	NEWBARRACKPORE	LINE PAR 3	4/10/2014	0121010494007	UBI	NEWBARRACKPUR	10000
1035	NEWBARRACKPORE	RAMMOHAN SARANI	3/1/2018	40410100007092	ANDHRA BANK	SAJIRHAT	10000
1036	NEWBARRACKPORE	SPORTING CLUB	3/1/2018	40410100007093	ANDHRA BANK	SAJIRHAT	10000
1037	NEWBARRACKPORE	RAMMOHAN SARANI 2	5/29/2017	0121010522489	UBI	NEWBARRACKPUR	10000
1038	NORTH DUMDUM	NATUN PALLY 9 SELF HELP GROUP	17.07.2019	0767010288859	United Bank of India	Nimta	10000
1039	NORTH DUMDUM	M/S 5/A K K PALLY/4 SELF HELP GROUP	26.07.2019	44930100002632	BANK OF BARODA	Airport City	10000
1040	NORTH DUMDUM	M/S NETAJI SARANI 1 SELF HELP GROUP	04.09.2019	745602010003577	UNION BANK OF INDIA	BIRATI	10000
1041	NORTH DUMDUM	M/S MADHYA BISHARPARA 12 SELF HELP GROUP	02.09.2019	745602010003576	UNION BANK OF INDIA	BIRATI	10000
1042	NORTH DUMDUM	M/s SANYASHI BABUR MATH 4 SHG	24.09.2019	50498564309	ALLAHABAD BANK	BATTALA	10000
1043	NORTH DUMDUM	M/s SANYASHI BABUR MATH 2 SHG	24.09.2019	50498556445	ALLAHABAD BANK	BATTALA	10000
1044	NORTH DUMDUM	M/S NETAJI GARH COLONY 3 SHG	18.10.2019	50502358805	ALLAHABAD BANK	BATTALA	10000
1045	NORTH DUMDUM	DAKSHIN GOLBAGAN/5 SELF HELP GROUP	26.06.2019	07070110085103	UCO BANK	BIRATI	10000
1046	NORTH DUMDUM	UTTAR NILACHAL/9 SELF HELP GROUP	15.10.2019	07070110089255	UCO BANK	BIRATI	10000
1047	NORTH DUMDUM	AMARTYA NAGAR/3 SELF HELP GROUP	24.06.2018	07070110076972	UCO BANK	BIRATI	10000
1048	NORTH DUMDUM	BANKRA/17 SHG	10.02.2020	07070110088968	UCO BANK	BIRATI	10000
1049	NORTH DUMDUM	UTTAR GOLBAGAN/26 SELF HELP GROUP	06.11.2019	406410110011606	BANK OF INDIA	BIRATI	10000
1050	NORTH DUMDUM	DAKSHIN PRATAPGARH/31 SELF HELP GROUP	31.10.2019	406410110011599	BANK OF INDIA	BIRATI	10000
1051	NORTH DUMDUM	DAKSHIN PRATAPGARH /27	16.03.2018	406410610000072	BANK OF INDIA	BIRATI	10000
1052	NORTH DUMDUM	DASNAGAR/C SELF HELP GROUP	12.09.2019	406410110011540	BANK OF INDIA	BIRATI	10000
1053	NORTH DUMDUM	DAKSHIN PRATAPGARH/29 SHG	25.06.2017	406410210000031	BANK OF INDIA	BIRATI	10000
1054	NORTH DUMDUM	DAKSHIN PRATAPGARH/30	24.03.2018	406410110011508	BANK OF INDIA	BIRATI	10000
1055	NORTH DUMDUM	SREE DURGA PALLY BELTALA SELF HELP	25.07.2018	406410210000020	BANK OF INDIA	BIRATI	10000
1056	NORTH DUMDUM	SANTANEER/E SELF HELP GROUP	12.09.2019	406410110011539	BANK OF INDIA	BIRATI	10000
1057	NORTH DUMDUM	M/S 4 NO MAHARAJA NANDA KUMAR ROAD SELF HELP GROUP	17.09.2019	44930100002673	BANK OF BARODA	Airport City	10000
1058	NORTH DUMDUM	M/S SHAKTIGARH/22 SELF HELP GROUP	19.09.2019	44930100002661	BANK OF BARODA	Airport City	10000
1059	NORTH DUMDUM	M/S 4 NO K K PALLY/5 SELF HELP GROUP	25.07.2019	44930100002631	BANK OF BARODA	Airport City	10000
1060	NORTH DUMDUM	M/S 4 NO MAHARAJA NANDA KUMAR ROAD/1 SELF HELP GROUP	21.11.2019	44930100002674	BANK OF BARODA	Airport City	10000
1061	NORTH DUMDUM	M/S SHAKTIGARH/20 SELF HELP GROUP	03.08.2019	44930100002637	BANK OF BARODA	Airport City	10000
1062	NORTH DUMDUM	M/S. RAMKRISHNA PALLY-14 SHG	21.01.2019	50469944998	ALLAHABAD BANK	DURGANAGAR	10000
1063	NORTH DUMDUM	M/S PURBA SREENAGAR/6 SELF HELP GROUP	10.04.2019	50483867141	ALLAHABAD BANK	DURGANAGAR	10000
1064	NORTH DUMDUM	M/S RAMKRISHNA PALLY/15	04.07.2019	5092337452	ALLAHABAD BANK	DURGANAGAR	10000
1065	NORTH DUMDUM	NAIKURI/2 SELF HELP GROUP	18.08.2018	745602010002672	UNION BANK OF INDIA	BIRATI	10000
1066	NORTH DUMDUM	M/S UTTAR NILACHAL /5 SELF HELP GROUP	14.09.2018	745602010002651	UNION BANK OF INDIA	BIRATI	10000
1067	NORTH DUMDUM	M/S BANKRA/11 SELF HELP GROUP	21.12.2017	745602010002056	UNION BANK OF INDIA	BIRATI	10000
1068	NORTH DUMDUM	M/S RAJA RAMMOHAN PATH 5 SELF HELP GROUP	19.09.2019	745602010003596	UNION BANK OF INDIA	BIRATI	10000
1069	NORTH DUMDUM	M/S 4 NO K K PALLY/8 SELF HELP GROUP	07.08.2019	44930100002645	BANK OF BARODA	Airport City	10000
1070	NORTH DUMDUM	M/S MAHAJATI 5 NO BLOCK/1 SHG	02.09.2019	08461000507215	PUNJAB & SIND BANK	BIRATI	10000
1071	NORTH DUMDUM	M/S ASHRAM PARA 1	05.09.2019	08461000507223	PUNJAB & SIND BANK	BIRATI	10000
1072	NORTH DUMDUM	UTTAR GOLBAGAN/9 NINETEEN SELF HELP GROUP	20.12.2017	29670100012869	BANK OF BARODA	BIRATI	10000
1073	NORTH DUMDUM	M/S CHANDPUR PALLY/3 SELF HELP GROUP	04.09.2019	44930100002668	BANK OF BARODA	Airport City	10000
1074	NORTH DUMDUM	M/S UTTAR NILACHAL 3 SELF HELP GROUP	19.09.2019	745602010003590	UNION BANK OF INDIA	BIRATI	10000
1075	NORTH DUMDUM	M/S PRATAPGARH/11 SELF HELP GROUP	20.06.2018	745602010002519	UNION BANK OF INDIA	BIRATI	10000
1076	NORTH DUMDUM	M/S UTTAR SAPTAGRAM 25 SELF HELP GROUP	22.10.2019	745602010003612	UNION BANK OF INDIA	BIRATI	10000
1077	NORTH DUMDUM	M/S BARISHAL NAGAR 9 SELF HELP GROUP	01.08.2019	745602010003514	UNION BANK OF INDIA	BIRATI	10000
1078	NORTH DUMDUM	M/S PASCHIM PRATAPGARH 8 SELF HELP GROUP	04.09.2019	745602010003559	UNION BANK OF INDIA	BIRATI	10000
1079	NORTH DUMDUM	M/S PASCHIM NABANAGAR 21 SELF HELP GROUP	17.09.2019	745602010003594	UNION BANK OF INDIA	BIRATI	10000
1080	NORTH DUMDUM	M/S DAKSHIN PARA/35 SELF HELP GROUP	16.07.2018	745602010002595	UNION BANK OF INDIA	BIRATI	10000
1081	NORTH DUMDUM	M/S HOSPITAL ROAD 8 SELF HELP GROUP	25.07.2019	745602010003432	UNION BANK OF INDIA	BIRATI	10000
1082	NORTH DUMDUM	LAXMI NARAYAN PALLY/4 SELF HELP GROUP	25.09.2018	0767010273763	United Bank of India	Nimta	10000
1083	NORTH DUMDUM	DIGHIR PAR/4 SELF HELP GROUP	21.08.2019	0767010290456	United Bank of India	Nimta	10000
1084	NORTH DUMDUM	NABARUN PALLY/3	27.08.2019	0767010290739	United Bank of India	Nimta	10000
1085	NORTH DUMDUM	RABINDRA PALLY/2	15.09.2018	406410210000027	BANK OF INDIA	BIRATI	10000
1086	NORTH DUMDUM	M/S 1 NO MAHAJATI NAGAR/11	22.01.2010	08461000507333	PUNJAB & SIND BANK	BIRATI	10000
1087	Purulia	BARNALI SHG	4/28/2019	0198012624877	UNITED BANK OF INDIA	Purulia	10000
1088	Purulia	PROGOTI SHG	2/22/2019	0198012625122	UNITED BANK OF INDIA	Purulia	10000
1089	Purulia	TITHI SHG	4/16/2019	193201000006461	INDIAN OVERSEAS BANK	Purulia	10000
1090	Purulia	APARAJITA SHG WARD 18	12/5/2019	0198012636933	UNITED BANK OF INDIA	Purulia	10000
1091	Purulia	BANDHUTWA SHG	4/4/2019	0198012625575	UNITED BANK OF INDIA	Purulia	10000
1092	Purulia	DARJEEPARA SHAMAKALI SHG	7/2/2019	0198012625690	UNITED BANK OF INDIA	Purulia	10000
1093	Purulia	APARAJITA SHG	4/22/2019	0198012624886	UNITED BANK OF INDIA	Purulia	10000
1094	Rajpur Sonarpur	BHORE PHOOL SELF HELP GROUP WARD 04	10/8/2017	37250100008655	BANK OF BARODA,	GARIA STATION	10000
1095	Rajpur Sonarpur	DHRUBA TARA II SHG WARD 04	3/2/2017	327301000002513	INDIAN OVERSEAS BANK,	CHAKGARIA	10000
1096	Rajpur Sonarpur	DHRUBA TARA SHG WARD 04	3/2/2017	37250100008023	BANK OF BARODA,	GARIA STATION	10000
1097	Rajpur Sonarpur	ANABI SHG WARD 33	27/10/2017	50430933105	ALLAHABAD BANK,	BORAL	10000
1098	Rajpur Sonarpur	MOLLIKA SHG WARD 34	10/12/2017	190610032994	DENA BANK,	GARIA	10000
1099	Rajpur Sonarpur	SAKTI SHG WARD 34	5/2/2019	50482896934	ALLAHABAD BANK,BORAL	BORAL	10000
1100	Rajpur Sonarpur	MONOSHA MANDIR 4 NO SHG WARD 22	19/04/2017	1308010250825	UNITED BANK OF INDIA,	MALANCHI PANCHABATI	10000
1101	Rajpur Sonarpur	SANDHYA PRADIP SHG WARD 4	25/03/2017	37250100008199	BANK OF BARODA,GARIA STATION	GARIA STATION	10000
1102	Rajpur Sonarpur	PAIKPARA 5 NO SHG WARD 26	10/3/2019	0148010209236	UNITED BANK OF INDIA,NARENDRAPUR		10000
1103	Rajpur Sonarpur	JAGADDAL DUTTA PARA WARD 26	29/03/2019	0148010209250	UNITED BANK OF INDIA,NARENDRAPUR		10000
1104	Rajpur Sonarpur	KANNA SHREE SHG WARD 17	25/03/2019	0135010448185	UNITED BANK OF INDIA,RAJPUR		10000
1105	Rajpur Sonarpur	ASHA SHG WARD 16	30/01/2019	013501044820	UNITED BANK OF INDIA,RAJPUR		10000
1106	Rajpur Sonarpur	BHORE SHISHIR SHG WARD 4	10/6/2017	37250100008200	BANK OF BARODA,GARIA STATION	GARIA STATION	10000
1107	Rajpur Sonarpur	DEEP SHG WARD NO 28	2/4/2017	50385268004	ALLAHABAD BANK,LASKARPUR		10000
1108	Rajpur Sonarpur	MUKTA SHG WARD NO 27	12/9/2017	0419104000062231	IDBI BANK LTD,NARENDRAPUR		10000
1109	Rajpur Sonarpur	SWAMI VIVEKANANDA SHG WARD 01	9/3/2016	22880110082102	UCO BANK,GARIA STATION	GARIA STATION	10000
1110	Rajpur Sonarpur	NATUN PALLY PURBA PARA 19 SHG WARD NO 12	4/6/2017	7553000100055630	PUNJAB NATIONAL BANK,RAJPUR SONARPUR		10000
1111	Rajpur Sonarpur	NATUN PALLY 13 NO SHG WARD NO 12	18/01/2016	7553000100045974	PUNJAB NATIONAL BANK,RAJPUR SONARPUR		10000
1112	Rajpur Sonarpur	KABI NAZRUL SHG WARD 23	1/6/2018	2106010067546	UNITED BANK OF INDIA,HARINAVI		10000
1113	Rajpur Sonarpur	ANANYA SHG WARD 28	16/01/2017	50376375935	ALLAHABAD BANK,LASKARPUR		10000
1114	Rajpur Sonarpur	SARADA POLLY 4 NO SHG WARD 04	10/7/2017	327301000002796	INDIAN OVERSEAS BANK,CHAKGARIA		10000


 J. Hore
 State Urban Development Agency
 Govt of West Bengal

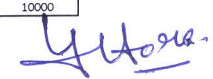
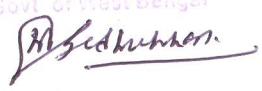

 R. Sedhukhan

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


 Financial Officer
 State Urban Development Agency
 Govt. of West Bengal


 Officer

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
1171	Rajpur Sonarpur	ADARSHANAGAR 13 NO SHG WARD 04	10/4/2017	327301000002732	INDIAN OVERSEAS BANK, CHAKGARIA		10000
1172	Rajpur Sonarpur	ADARSHANAGAR 11 NO SHG WARD 04	25/05/2017	327301000002713	INDIAN OVERSEAS BANK, CHAKGARIA		10000
1173	Rajpur Sonarpur	MAYA SHG WARD 07	5/4/2017	50433770963	ALLAHABAD BANK NARENDRAPUR		10000
1174	Rajpur Sonarpur	RAMKRISHNA 8 NO SHG WARD 4	14/12/2017	327301000002577	INDIAN OVERSEAS BANK, CHAKGARIA		10000
1175	Rajpur Sonarpur	LUCKY SHG WARD 27	17/03/2017	407810110003022	BANK OF INDIA NARENDRAPUR		10000
1176	Rajpur Sonarpur	UTTARAN SHG WARD 34	4/7/2017	190610032955	DENA BANK, GARIA		10000
1177	Rajpur Sonarpur	SHIB SHAMBHU 1 NO SHG WARD 04	13/01/2018	327301000002839	INDIAN OVERSEAS BANK, CHAKGARIA		10000
1178	Rajpur Sonarpur	RAMKRISHNA 11 NO SHG WARD 4	10/5/2017	327301000002605	INDIAN OVERSEAS BANK, CHAKGARIA		10000
1179	Rajpur Sonarpur	MONUSREE 3 NO SHG WARD 04	20/03/2017	372501000008616	BANK OF BARODA, GARIA STATION		10000
1180	Rajpur Sonarpur	KANDARPOPUR PURBA MANDAL PARA WARD 07	24/06/2017	20079320929	ALLAHABAD BANK, TENTULBERIA		10000
1181	Rajpur Sonarpur	NABAGRAM LAXMIR JHAPI NO 1 WARD 5	6/8/2017	50442319589	ALLAHABAD BANK, TENTULBERIA		10000
1182	Rajpur Sonarpur	SHANTIPALLY 1 NO SHG WARD 4	24/06/2017	37250100007790	BANK OF BARODA, GARIA STATION		10000
1183	Rajpur Sonarpur	MONALISHA SHG WARD 25	19/08/2019	677902010005851	UNITED BANK OF INDIA, RAJPUR		10000
1184	Rajpur Sonarpur	AHONA SHG WARD 22	10/3/2018	1308010258081	UNITED BANK OF INDIA, MALANCHA PANCHABATI		10000
1185	Rajpur Sonarpur	BOKUL SHG WARD 33	15/05/2019	50482903771	ALLAHABAD BANK, BORAL		10000
1186	Rajpur Sonarpur	RABINDRA NAGAR 5 NO SHG WARD 4	12/8/2019	50084611524	INDIAN OVERSEAS BANK, CHAKGARIA		10000
1187	Rajpur Sonarpur	SONAR BANGLA SHG WARD 25	1/6/2017	677902010004562	UNION BANK OF INDIA, RAJPUR		10000
1188	Rajpur Sonarpur	JYOTI SHG WARD 25	1/2/2017	677902010004602	UNION BANK OF INDIA, RAJPUR		10000
1189	Rajpur Sonarpur	JAYRAM 1 NO SHG WARD 22	4/1/2016	1308010251624	UNITED BANK OF INDIA, MALANCHA PANCHABATI		10000
1190	Rajpur Sonarpur	PRAGATI SHG WARD 33	15/11/2015	50482902213	ALLAHABAD BANK, BORAL		10000
1191	Sonamukhi	1 No Ward Mahaprasu Swarnirvar Gosthi	5/8/2018	38050315839	State Bank of India	Sonamukhi Branch	10000
1192	Sonamukhi	Mother Teresa Swarnirvar Gosthi	26/02/2019	38349324632	State Bank of India	Sonamukhi Branch	10000
1193	Sonamukhi	Baba Kartick Mahila Sayambhar Gosthi	25/07/2014	194010259835	United Bank of India	Sonamukhi Branch	10000
1194	Sonamukhi	Sabuj Sathi Swarnirvar Gosthi	4/12/2016	194010314206	United Bank of India	Sonamukhi Branch	10000
1195	Sonamukhi	Joymaa Krishnakalimata Swambhar Gosthi	3/2/2016	50320857243	Allahabad Bank	Sonamukhi Branch	10000
1196	Sonamukhi	Baba Monohardas Swambhar Gosthi	3/2/2016	50320888624	Allahabad Bank	Sonamukhi Branch	10000
1197	Sonamukhi	Joy Baba Khetrapal Mahila Swambhar Gosthi	3/2/2016	50320867046	Allahabad Bank	Sonamukhi Branch	10000
1198	Sonamukhi	Ma Nageswari Swarnirvar Gosthi	25/05/2019	5523010105699	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
1199	Sonamukhi	Kusum Kumari Debi Mahila Swarnirvar Gosthi	22/07/2015	194010292351	United Bank of India	Sonamukhi Branch	10000
1200	Sonamukhi	Thakur Haranath Mahila Swarnirvar Gosthi	22/07/2015	194010292719	United Bank of India	Sonamukhi Branch	10000
1201	Sonamukhi	Maa Sarada Khudra Sanchay And Rindan Samity	5/5/2012	194010144322	United Bank of India	Sonamukhi Branch	10000
1202	Sonamukhi	Maa Swarnamaye Khudra Sanchay O Rindan Samity	24/09/2011	5523010011477	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
1203	Sonamukhi	Swarnamaye Swarnirvar Gosthi	16/03/2019	5523010104593	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
1204	Sonamukhi	Monohardas Swarnirvar Gosthi	17/03/2019	5523010104630	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
1205	Sonamukhi	Haranath Kusum Swarnirvar Gosthi	2/4/2019	5523010105125	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
1206	Sonamukhi	Narugopal Swarnirvar Gosthi	1/4/2018	50440542586	Allahabad Bank	Sonamukhi Branch	10000
1207	Sonamukhi	Mamatamaye Swarnirvar Gosthi	22/04/2017	50378903679	Allahabad Bank	Sonamukhi Branch	10000
1208	Sonamukhi	Jannabhum Swarnirvar Gosthi	30/06/2017	50401695132	Allahabad Bank	Sonamukhi Branch	10000
1209	Sonamukhi	Ashar Aloo Swarnirvar Gosthi	28/06/2018	50450967006	Allahabad Bank	Sonamukhi Branch	10000
1210	SOUTH DUM DUM	BAGIOLA LINK ROAD DINANTEY MAHILA SWANIRVOR GOSTHI	8/7/2019	50505171197	ALLAHABAD BANK	SUBHASH NAGAR	10000
1211	SOUTH DUM DUM	BEDIAPARA HASHI KHUSI MAHILA SWANIRVOR GOSTHI	4/7/2019	109710030988	DENA BANK	BEDIAPARA	10000
1212	SOUTH DUM DUM	BEDIAPARA SHREYOSHI MOHILA SWANIRVOR GOSTHI	3/3/2017	109710029948	DENA BANK	BEDIAPARA	10000
1213	SOUTH DUM DUM	DAKSHIN SUBHASNAGAR SUBHASHINI EUREKA MAHILA SWANIRVOR GOSTHI	7/13/2019	50499985361	ALLAHABAD BANK	SUBHASH NAGAR	10000
1214	SOUTH DUM DUM	DEBENDRANAGAR NARI UNNAYAN MAHILA SWANIRVOR GOSTHI	4/10/2019	01630110071410	UCO BANK	DUM DUM	10000
1215	SOUTH DUM DUM	KHUDIRAM SARANI ANANYA MAHILA SWANIRVOR GOSTHI	4/10/2019	50499318716	ALLAHABAD BANK	SUBHASH NAGAR	10000
1216	SOUTH DUM DUM	KHUDIRAM SARANI KANYASREE MAHILA SWANIRVOR GOSTHI	4/5/2019	50508126210	ALLAHABAD BANK	SUBHASH NAGAR	10000
1217	SOUTH DUM DUM	LALGARH SANCHAYITA SWANIRVOR GOSTHI	7/8/2019	20870110077672	UCO BANK	LAKE TOWN	10000
1218	SOUTH DUM DUM	MADHUGARH MAA SARADA MOHILA SWANIRVOR GOSTHI	8/8/2019	19450100023282	BANK OF BARODA	GHUGUDANGA	10000
1219	SOUTH DUM DUM	NABA UDOY MAHILA SWANIRVOR GOSTHI	10/17/2019	19450100023276	BANK OF BARODA	GHUGUDANGA	10000
1220	SOUTH DUM DUM	NIBEDITA MAHILA SWANIRVOR GOSTHI	2/10/2017	50431854371	ALLAHABAD BANK	SUBHASH NAGAR	10000
1221	SOUTH DUM DUM	PRAMODNAGAR MOHILA SWANIRVOR GOSTHI NO 2	6/5/2017	50414865226	ALLAHABAD BANK	SUBHASH NAGAR	10000
1222	SOUTH DUM DUM	PRATICHABI MAHILA SWANIRVOR GOSTHI	8/22/2017	37588323950	STATE BANK OF INDIA	GARUI	10000
1223	SOUTH DUM DUM	RAJENDRANATH SARKHEL SABU SATHI MAHILA SWANIRVOR GOSTHI	4/10/2019	50505003744	ALLAHABAD BANK	SUBHASH NAGAR	10000
1224	SOUTH DUM DUM	SETH COLONY BHORER ALO MAHILA SWANIRVOR GOSTHI	6/17/2019	20870110075012	UCO BANK	LAKE TOWN	10000
1225	SOUTH DUM DUM	SUBHASH NAGAR SACHETAN MAHILA SWANIRVOR GOSTHI	4/8/2019	50489620209	ALLAHABAD BANK	SUBHASH NAGAR	10000
1226	SOUTH DUM DUM	SUBHASH NAGAR SUBHADRA MAHILA SWANIRVOR GOSTHI	7/19/2019	50505245447	ALLAHABAD BANK	SUBHASH NAGAR	10000
1227	Uttarpara Kotrung	EKOTA SHG	2/9/2019	4.2551E+14	Bank of India Bank of India	Raghunathpur Bazar	10000
1228	Uttarpara Kotrung	SAMYA SHG	10/9/2019	1.05701E+13	UCO Bank,	Uttarpara Bazar	10000
1229	Uttarpara Kotrung	UDAYANPALY SHG NO-2	24/12/2017	3.05011E+12	UCO Bank,	Kotrung Br.	10000
1230	Uttarpara Kotrung	UDAYANPALY SHG NO.4	6/6/2018	5.0031E+12	CANARA BANK,	Uttarpara Kotrung Br.	10000
1231	Uttarpara Kotrung	KOTRUNG G T ROAD SHG-1	8/6/2018	5.0031E+12	CANARA BANK,	Uttarpara Kotrung Br.	10000
1232	JANGIPUR	GOLAP	5/10/2017	1584010234733	UBI		10000
1233	JANGIPUR	BEL	5/5/2017	1584010242431	UBI	JANGIPUR	10000
1234	JANGIPUR	KISMISH	5/5/2017	1584010242417	UBI	JANGIPUR	10000
1235	JANGIPUR	APEL	5/5/2017	1584010242448	UBI	JANGIPUR	10000
1236	JANGIPUR	FAL	6/5/2017	1584010242400	UBI	JANGIPUR	10000
1237	JANGIPUR	JORAFUL	5/17/2017	1584010242547	UBI	JANGIPUR	10000
1238	JANGIPUR	JUI	5/5/2017	1584010242479	UBI	JANGIPUR	10000
1239	JANGIPUR	AKASH	6/8/2017	1584010242462	UBI	JANGIPUR	10000
1240	JANGIPUR	JILA	6/28/2017	1584010242516	UBI	JANGIPUR	10000


 Financial 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	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1241	JANGIPUR	TAMIL	5/10/2017	,1584010242523	UBI	JANGIPUR	10000
1242	JANGIPUR	MUSKAN	5/13/2017	,1584010242561	UBI	JANGIPUR	10000
1243	JANGIPUR	BALI	4/18/2017	,1584010233521	UBI	JANGIPUR	10000
1244	JANGIPUR	SIKHA DAL	3/9/2017	,10591040000208703	IDBI	JANGIPUR	10000
1245	JANGIPUR	DATA BABA	7/25/2018	,1584010248266	UBI	JANGIPUR	10000
1246	JANGIPUR	CHAMPA SHG	1/25/2018	,623102010011399	UNION	JANGIPUR	10000
1247	JANGIPUR	NETAJI SHG	12/27/2017	,1584010243421	UBI	JANGIPUR	10000
1248	JANGIPUR	AKASH SHG	12/27/2017	,1584010243315	UBI	JANGIPUR	10000
1249	JANGIPUR	VIDHYASAGAR SHG	8/3/2017	,1584010252034	UBI	JANGIPUR	10000
1250	JANGIPUR	TARA SHG	10/25/2017	,50433036410	ALLAHABAD	RAGHUNATHGANJ	10000
1251	JANGIPUR	NAAZ SHG	11/14/2017	,50425437071	ALLAHABAD	RAGHUNATHGANJ	10000
1252	JANGIPUR	CHAMILI	11/25/2017	,50423578581	ALLAHABAD	RAGHUNATHGANJ	10000
1253	JANGIPUR	GINI	5/5/2017	,50432130083	ALLAHABAD	RAGHUNATHGANJ	10000
1254	JANGIPUR	MONORAMA	5/5/2017	,50433031285	ALLAHABAD	RAGHUNATHGANJ	10000
1255	JANGIPUR	SONALI SHG	5/5/2017	,50434193814	ALLAHABAD	RAGHUNATHGANJ	10000
1256	JANGIPUR	MUSKAN SHG	2/25/2018	,50438157667	ALLAHABAD	RAGHUNATHGANJ	10000
1257	JANGIPUR	ADI SHG	10/24/2017	,50425613832	ALLAHABAD	RAGHUNATHGANJ	10000
1258	JANGIPUR	JUI SHG	9/25/2017	,125110054969	DENA BANK	RAGHUNATHGANJ	10000
1259	JANGIPUR	ADHAY SHG	1/15/2019	,1584010258012	UBI	JANGIPUR	10000
1260	JANGIPUR	SRIJANI	1/15/2019	,1584010258005	UBI	JANGIPUR	10000
1261	JANGIPUR	PRACHI SHG	11/18/2018	,1584010257411	UBI	JANGIPUR	10000
1262	JANGIPUR	NIKETON SHG	8/3/2019	,5554010015710	BGVB	RAGHUNATHGANJ	10000
1263	JANGIPUR	SUNAMI SHG	8/3/2019	,5554010015437	BGVB	RAGHUNATHGANJ	10000
1264	JANGIPUR	TRINOYAN SHG	7/16/2019	,5554010015260	BGVB	RAGHUNATHGANJ	10000
1265	JANGIPUR	DRISTI SHG	7/16/2019	,5554010015224	BGVB	RAGHUNATHGANJ	10000
1266	JANGIPUR	SANDY SHG	8/3/2019	,5554010015695	BGVB	RAGHUNATHGANJ	10000
1267	JANGIPUR	TAIFUN SHG	8/3/2019	,5554010015701	BGVB	RAGHUNATHGANJ	10000
1268	JANGIPUR	NILAM SHG	8/3/2019	,5554010015419	BGVB	RAGHUNATHGANJ	10000
1269	JANGIPUR	SANJUKTA SHG	8/3/2019	,5554010015729	BGVB	RAGHUNATHGANJ	10000
1270	JANGIPUR	MADHURI SHG	6/18/2019	,0466010409636	UBI	RAGHUNATHGANJ	10000
1271	JANGIPUR	PALAS	6/17/2019	,0466010409629	UBI	RAGHUNATHGANJ	10000
1272	JANGIPUR	JIT	4/22/2017	,0466010390477	UBI	RAGHUNATHGANJ	10000
1273	JANGIPUR	SAMIYA	4/24/2017	,0466010392495	UBI	RAGHUNATHGANJ	10000
1274	JANGIPUR	BENGAL	12/16/2018	,0466010402583	UBI	RAGHUNATHGANJ	10000
1275	JANGIPUR	REDMI	7/27/2019	,5554010015303	BGVB	RAGHUNATHGANJ	10000
1276	JANGIPUR	FIGHTER	7/28/2019	,5554010015312	BGVB	RAGHUNATHGANJ	10000
1277	JANGIPUR	ATOHIN	7/28/2019	,5554010015297	BGVB	RAGHUNATHGANJ	10000
1278	JANGIPUR	CURE	7/15/2019	,5554010015251	BGVB	RAGHUNATHGANJ	10000
1279	JANGIPUR	VIKASH	7/27/2019	,5554010015288	BGVB	RAGHUNATHGANJ	10000
1280	JANGIPUR	SABUJ	7/5/2019	,0466010409681	UBI	RAGHUNATHGANJ	10000
1281	JANGIPUR	MILON	7/2/2019	,0466010409698	DENA BANK	RAGHUNATHGANJ	10000
1282	JANGIPUR	NAYAN	4/1/2017	,125110054761	DENA BANK	RAGHUNATHGANJ	10000
1283	JANGIPUR	SUNDORI	4/1/2017	,125110054729	DENA BANK	RAGHUNATHGANJ	10000
1284	JANGIPUR	ARIJNA	4/1/2017	,125110054782	DENA BANK	RAGHUNATHGANJ	10000
1285	JANGIPUR	JHARNA	4/1/2017	,623102010012032	UNION BANK	JANGIPUR	10000
1286	JANGIPUR	PHOOL	5/8/2017	,5554010015659	BGVB	RAGHUNATHGANJ	10000
1287	JANGIPUR	ANNAPURNA	3/15/2019	,5554010015306	BGVB	RAGHUNATHGANJ	10000
1288	JANGIPUR	TRIPTI	4/16/2019	,5554010015242	BGVB	RAGHUNATHGANJ	10000
1289	JANGIPUR	MAYA	5/2/2017	,36905382463	SBI	JANGIPUR	10000
1290	JANGIPUR	TAJMAHAL	5/5/2017	,36854288568	SBI	JANGIPUR	10000
1291	JANGIPUR	NURSARI	5/23/2017	,36890369282	SBI	JANGIPUR	10000
1292	JANGIPUR	RAJANI	5/23/2017	,36897465538	SBI	JANGIPUR	10000
1293	JANGIPUR	CHAMPA CHAMELI	5/23/2017	,36900317500	SBI	JANGIPUR	10000
1294	JANGIPUR	ROSE	5/14/2017	,36884719294	SBI	JANGIPUR	10000
1295	JANGIPUR	UDAY	5/7/2017	,36900381134	SBI	JANGIPUR	10000
1296	JANGIPUR	AAM	5/23/2017	,36888467773	SBI	JANGIPUR	10000
1297	JANGIPUR	PADMABOTI	5/29/2017	,36854385731	SBI	JANGIPUR	10000
1298	JANGIPUR	KAJABABA	4/18/2017	,36897465775	SBI	JANGIPUR	10000
1299	JANGIPUR	AKASH	5/1/2017	,5554010015154	BGVB	RAGHUNATHGANJ	10000
1300	JANGIPUR	MOHIMA	9/1/2019	,5554010015765	BGVB	RAGHUNATHGANJ	10000
1301	JANGIPUR	YAMUNA	9/1/2019	,5554010015774	BGVB	RAGHUNATHGANJ	10000
1302	JANGIPUR	RAHIM	9/1/2019	,5554010016144	BGVB	RAGHUNATHGANJ	10000
1303	JANGIPUR	BISTI	7/24/2019	,5554010015145	BGVB	RAGHUNATHGANJ	10000
1304	JANGIPUR	SHYAM	5/1/2017	,5554010015190	BGVB	RAGHUNATHGANJ	10000
1305	JANGIPUR	PARICHOY	5/5/2017	,1059104000204760	IDBI	JANGIPUR	10000
1306	JANGIPUR	RABINDRANATH	5/5/2017	,1059104000203982	IDBI	JANGIPUR	10000
1307	JANGIPUR	SUBHASH	5/5/2017	,1059104000204736	IDBI	JANGIPUR	10000
1308	JANGIPUR	PEERBABA	5/5/2017	,1059104000202602	IDBI	JANGIPUR	10000
1309	JANGIPUR	BELI	5/5/2017	,1584010233545	UBI	JANGIPUR	10000
1310	JANGIPUR	ISLAM	5/5/2017	,1584010234238	UBI	JANGIPUR	10000
1311	JANGIPUR	KAHINUR	9/25/2018	,504696686988	ALLAHABAD	RAGHUNATHGANJ	10000
1312	JANGIPUR	ROSE	6/20/2017	,37326893514	SBI	JANGIPUR	10000
1313	JANGIPUR	MAMTAJ	9/12/2018	,623102010012258	UNION BANK	RAGHUNATHGANJ	10000
1314	JANGIPUR	GITANALI	12/12/2017	,37527507871	SBI	JANGIPUR	10000
1315	JANGIPUR	SONAR BANGLA	1/15/2018	,37527367446	SBI	JANGIPUR	10000
1316	JANGIPUR	PROLOY	9/16/2019	,5554010015835	BGVB	RAGHUNATHGANJ	10000
1317	JANGIPUR	SNEHA	9/17/2019	,5554010015914	BGVB	RAGHUNATHGANJ	10000
1318	JANGIPUR	MEDHA	9/18/2019	,5554010015580	BGVB	RAGHUNATHGANJ	10000
1319	JANGIPUR	NUPUR	10/5/2019	,5554010016311	BGVB	RAGHUNATHGANJ	10000
1320	JANGIPUR	NAIRUL	8/6/2019	,5554010016436	BGVB	RAGHUNATHGANJ	10000
1321	JANGIPUR	DISTY	10/5/2019	,5554010016302	BGVB	RAGHUNATHGANJ	10000
1322	JANGIPUR	BEGAM	10/5/2019	,5554010016348	BGVB	RAGHUNATHGANJ	10000
1323	JANGIPUR	SIRAJ	10/5/2019	,5554010016287	BGVB	RAGHUNATHGANJ	10000
1324	JANGIPUR	POTHPANCHALI	10/3/2019	,5554010016296	BGVB	RAGHUNATHGANJ	10000
1325	JANGIPUR	YAMUNA	9/6/2019	,5554010016339	BGVB	RAGHUNATHGANJ	10000
1326	JANGIPUR	SWAPNA	9/6/2019	,5554010016320	BGVB	RAGHUNATHGANJ	10000
1327	JANGIPUR	NONSTOP	9/6/2019	,38634148334	SBI	JANGIPUR	10000
1328	JANGIPUR	ANNAPURNA	6/15/2019	,5554010015206	BGVB	RAGHUNATHGANJ	10000
1329	JANGIPUR	TRIPTI	6/15/2019	,5554010015242	BGVB	RAGHUNATHGANJ	10000
1330	JANGIPUR	PHOOL	6/15/2019	,5554010015659	BGVB	RAGHUNATHGANJ	10000
1331	JANGIPUR	ANONNA	6/15/2019	,5554010015668	BGVB	RAGHUNATHGANJ	10000

Y. Hore
Finance Officer
State Urban Development Agency
Govt. of West Bengal
M. Sedhwan

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

13.03.2020

Copy for information to:

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

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

2. SMM, FI&ME, NULM.


Finance Officer, SUDA

