

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 / 7583

Date: 22/11/2019

MEMORANDUM

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

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

☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the 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.

☞ 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.

Y. Hore
26.11.19.
Finance Officer, SUDA
M. Sedhukhan

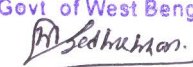
দুরভাস: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮-৫৮০০

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

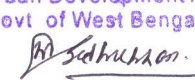
Sl No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
1	Purulia	MOHIT SHG	5/20/2017	198012594345	UNITED BANK OF INDIA
2	Purulia	NAYAN TARA SHG	6/20/2018	3706779991	CENTRAL BANK OF INDIA
3	Purulia	AGNI SHG	6/4/2018	0198012609142	UNITED BANK OF INDIA
4	Purulia	Sonali SHG	4/8/2017	0198012592611	UNITED BANK OF INDIA
5	Purulia	MAA SASTI SHG	4/22/2018	193201000005969	INDIAN OVERSEAS BANK
6	Purulia	JAI GURU SHG	6/11/2018	0198012611138	UNITED BANK OF INDIA
7	Purulia	SAHIL SHG	4/27/2017	0198012593443	UNITED BANK OF INDIA
8	Purulia	Joy Baba Loknath SHG WARD 18	10/25/2017	3641498776	CENTRAL BANK OF INDIA
9	Purulia	SARBAJAYA SHG	7/8/2017	0198012600415	UNITED BANK OF INDIA
10	Purulia	KHUSHI SHG WARD 14	6/15/2018	0198012611095	UNITED BANK OF INDIA
11	Purulia	Khusi SHG	11/20/2016	115000221497	PURULIA CENTRAL CO- OPRATIVE BANK
12	Purulia	SARASWATI SHG	5/12/2017	0198012595292	UNITED BANK OF INDIA
13	Arambagh	Brindabonpur Malik Para 2 No S.H.G	26/11/2018	0348010475365	UBI (ARAMBAGH)
14	Arambagh	Sutradhar Para 1 No S.H.G	17/07/2018	0348010467797	UBI (ARAMBAGH)
15	Arambagh	Dule Para 3 No S.H.G	28/08/2018	0348010469890	UBI (ARAMBAGH)
16	Arambagh	Dule Para 2 No S.H.G	10/6/2018	0348010467377	UBI (ARAMBAGH)
17	Arambagh	Ghoshpara 1 No S.H.G	25/05/2018	0348010465984	UBI (ARAMBAGH)
18	Arambagh	Adibasi Para 3 No S.H.G	29/11/2018	0348010471770	UBI (ARAMBAGH)
19	Arambagh	Adibasi Para 2 No S.H.G	29/10/2018	0348010470346	UBI (ARAMBAGH)
20	Arambagh	Paschim Malikpara 3 No S.H.G	28/09/2018	0348010470179	UBI (ARAMBAGH)
21	Arambagh	Malik Para 1 No S.H.G	28/07/2018	0348010470339	UBI (ARAMBAGH)
22	Arambagh	Circusmath 3 No S.H.G	1/9/2018	190310033874	DENA (ARAMBAGH)
23	Arambagh	Satitala 5 No S.H.G	21/11/2018	190310033957	DENA (ARAMBAGH)
24	Arambagh	Bandh Para 1 No S.H.G	22/09/2018	190310033873	DENA (ARAMBAGH)
25	Arambagh	Bandh Para 2 No S.H.G	30/10/2018	190310033923	DENA (ARAMBAGH)
26	Arambagh	Mansatala Paschim 6 No S.H.G	20/08/2018	190310033813	DENA (ARAMBAGH)
27	Arambagh	Mansatala Paschim 7 No S.H.G	30/09/2018	190310033919	DENA (ARAMBAGH)
28	Arambagh	Mansatala Purba 2 No S.H.G	15/11/2018	190310033962	DENA (ARAMBAGH)
29	Arambagh	Netaji Pally 1 No S.H.G	4/11/2018	190310033937	DENA (ARAMBAGH)
30	Arambagh	Singh Para 1 No S.H.G	25/08/2018	429710210000028	BOI (ARAMBAGH)
31	Arambagh	Malakar Para 1 No S.H.G	1/9/2018	429710210000030	BOI (ARAMBAGH)
32	Arambagh	Malakar Para 2 No S.H.G	7/9/2018	429710210000029	BOI (ARAMBAGH)
33	Arambagh	Dom Para 1 No S.H.G	5/11/2018	50167620181	ALLHABAD (ARAMBAGH)
34	Arambagh	Basantapur Das Para 1 No S.H.G	9/11/2018	50467823851	ALLHABAD (ARAMBAGH)
35	Arambagh	Basantapur Paschim 3 No S.H.G	9/11/2018	50467823624	ALLHABAD (ARAMBAGH)
36	Arambagh	Sukanta pally 1 No S.H.G	21/09/2018	10610110040713	UCO (ARAMBAGH)
37	Arambagh	Acharya Para 1 No S.H.G	28/09/2018	10610110040706	UCO (ARAMBAGH)
38	Arambagh	FCI Godown Para 4 No S.H.G	10/10/2018	10610110040645	UCO (ARAMBAGH)
39	Arambagh	Benepukur 1 No S.H.G	21/09/2018	10610110040652	UCO (ARAMBAGH)
40	Arambagh	Garowan Para 2 No S.H.G	5/8/2018	10610110040676	UCO (ARAMBAGH)
41	Arambagh	Vidyasagar pally 4 NO SHG	15/07/2017	1138104000111522	IDBI (ARAMBAGH)
42	Arambagh	Vidhyasagarpally 3 No S.H.G	12/2/2018	1138104000111362	IDBI (ARAMBAGH)
43	Arambagh	Andimoholla 6 No S.H.G	20/10/2018	50472897929	ALLHABAD (ARAMBAGH)
44	Arambagh	Andimahalla Pirtala 1 NO SHG	22/10/2018	50476841745	ALLHABAD (ARAMBAGH)
45	Arambagh	Vidyasagarpally 5 No S.H.G	30/10/2018	50470355193	ALLHABAD (ARAMBAGH)
46	Arambagh	Block Para 12 No S.H.G	20/01/2019	1138104000129053	IDBI (ARAMBAGH)
47	Arambagh	Block Para 13 No S.H.G	7/12/2018	50470354734	ALLHABAD (ARAMBAGH)
48	Arambagh	vidyasagarpally Mansamata 1 No S.H.G	5/10/2018	50472897929	ALLHABAD (ARAMBAGH)
49	Arambagh	Andimahalla Masjittala 2 NO SHG	6/9/2018	50474149198	ALLHABAD (ARAMBAGH)
50	Arambagh	Andimahalla Masjittala 1 NO SHG	6/9/2018	50474150294	ALLHABAD (ARAMBAGH)
51	Arambagh	Andimohalla Lohapatti 1 NO SHG	6/11/2018	50476846324	ALLHABAD (ARAMBAGH)
52	Arambagh	Andimohalla Lohapatti 2 NO SHG	25/10/2018	50471652265	ALLHABAD (ARAMBAGH)
53	Arambagh	Andimohalla Pirtala 4 No S.H.G	6/2/2019	50477424731	ALLHABAD (ARAMBAGH)
54	Arambagh	Pallyshree Monshamata 1 NO SHG	2/9/2018	50473049648	ALLHABAD (ARAMBAGH)
55	Arambagh	Andimohalla Pirtala 5 NO S.H.G	19/01/2019	50477424334	ALLHABAD (ARAMBAGH)
56	Arambagh	Vidyasagarpally 9 No S.H.G	5/1/2019	50477147608	ALLHABAD (ARAMBAGH)
57	Arambagh	Nawpara Purba Muslimpara 1 No S.H.G	3/1/2019	429710210000045	BOI (ARAMBAGH)
58	Arambagh	Kholadanga Mansamata 1 No S.H.G	6/1/2019	429710210000050	BOI (ARAMBAGH)
59	Arambagh	Dolui Para Shitalamata 1 No S.H.G	28/12/2018	429710210000046	BOI (ARAMBAGH)
60	Arambagh	Kayrapara Schooltala 1 No S.H.G	5/1/2019	429710210000048	BOI (ARAMBAGH)
61	Arambagh	Koyrapara Mohantapara 1 No S.H.G	24/12/2018	429710210000042	BOI (ARAMBAGH)
62	Arambagh	Dolui Para Kalimata 1 No S.H.G	10/1/2019	429710210000049	BOI (ARAMBAGH)
63	Arambagh	Kayrapara Haragauri 1 No S.H.G	5/1/2019	429710210000047	BOI (ARAMBAGH)
64	Arambagh	Kayrapara Majhpara 1 No S.H.G	27/12/2018	429710210000043	BOI (ARAMBAGH)
65	Arambagh	Koyrapara Adhkatapar 1 No S.H.G	24/12/2018	429710210000041	BOI (ARAMBAGH)
66	Arambagh	Nawpara Molla Para 1 No S.H.G	17/01/2019	429710210000052	BOI (ARAMBAGH)


 Finance Officer
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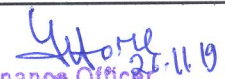
SI No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
67	Arambagh	Duttapara 1 No S.H.G	16/07/2018	429710210000027	BOI (ARAMBAGH)
68	Arambagh	School Para 3 No S.H.G	26/09/2018	429710210000036	BOI (ARAMBAGH)
69	Arambagh	Dule Para 1 No S.H.G	13/06/2018	429710210000040	BOI (ARAMBAGH)
70	Arambagh	Ganguly Para 2 No S.H.G	1/10/2018	429710210000037	BOI (ARAMBAGH)
71	Arambagh	Barui Para 2 No S.H.G	26/03/2018	429710210000033	BOI (ARAMBAGH)
72	Arambagh	Barui Para 3 No S.H.G	26/09/2018	429710210000034	BOI (ARAMBAGH)
73	Arambagh	Chakraborty Para 3 No S.H.G	14/09/2018	1138104000130516	IDBI (ARAMBAGH)
74	Arambagh	Haripur Kalimata S.H.G	2/3/2017	11630110089477	UCO (KALIPUR)
75	Arambagh	Haripur Samaj Kalyan S.H.G	5/5/2018	11630110089682	UCO (KALIPUR)
76	Arambagh	Haripur Masjittala 2 No S.H.G	10/6/2018	11630110089699	UCO (KALIPUR)
77	Arambagh	Haripur Barikpara S.H.G	16/08/2018	11630110090138	UCO (KALIPUR)
78	Arambagh	Kalipur Barikpara 1 No S.H.G	15/08/2018	11630110090145	UCO (KALIPUR)
79	Arambagh	Dulepara 5 NO S.H.G	5/5/2018	11630110089958	UCO (KALIPUR)
80	Arambagh	Kalipur Dulepara 4 No S.H.G	10/3/2018	11630110089835	UCO (KALIPUR)
81	Arambagh	Kalipur Dighirpar 1 No S.H.G	20/10/2018	1163010090787	UCO (KALIPUR)
82	Arambagh	Haripur Hattala S.H.G	15/09/2018	11630110090718	UCO (KALIPUR)
83	Arambagh	Kalipur Bajarpara 2 NO S.H.G	2/10/2018	11630110090794	UCO (KALIPUR)
84	Arambagh	Kalipur Dighirpar 3 NO S.H.G	25/11/2018	11630110092194	UCO (KALIPUR)
85	Arambagh	Dighirpar 2 NO S.H.G	25/11/2018	11630110092200	UCO (KALIPUR)
86	Arambagh	Kalipur Shibtala S.H.G	12/12/2018	11630110092187	UCO (KALIPUR)
87	Arambagh	Nadir Dhar S.H.G	5/12/2018	11630110092118	UCO (KALIPUR)
88	Arambagh	Haripur Barikpara 2 No S.H.G	6/2/2019	11630110092729	UCO (KALIPUR)
89	Arambagh	Daulatpur Shitalamata 1 No S.H.G	22/10/2018	50469536671	ALLHABAD (ARAMBAGH)
90	Arambagh	Daulatpur Panna S.H.G	5/9/2018	50468661660	ALLHABAD (ARAMBAGH)
91	Arambagh	Daulatpur Maszidtolta 1 No S.H.G	9/12/2018	50471650041	ALLHABAD (ARAMBAGH)
92	Arambagh	Daulatpur Kalimata 1 No S.H.G	10/12/2018	50471847505	ALLHABAD (ARAMBAGH)
93	Arambagh	Daulatpur Monsatala 1 NO SHG	9/6/2018	50474459100	ALLHABAD (ARAMBAGH)
94	Arambagh	Daulatpur Pal Para 1 NO SHG	8/10/2018	50470658631	ALLHABAD (ARAMBAGH)
95	Arambagh	Daulatpur Uttar Majhi Para 1 No S.H.G	2/8/2018	50476871532	ALLHABAD (ARAMBAGH)
96	Arambagh	Chandur Melatala 2 No S.H.G	1/7/2017	40630100005369	BOB (ARAMBAGH)
97	Arambagh	Chandur Kamarpara 4 No S.H.G	6/8/2018	50475548986	ALLHABAD (ARAMBAGH)
98	Arambagh	Chandur Kutipara 1 No S.H.G	5/6/2018	50474461630	ALLHABAD (ARAMBAGH)
99	Arambagh	Chandur Durgatala 4 No S.H.G	5/8/2017	50475613403	ALLHABAD (ARAMBAGH)
100	Arambagh	Sahapara 1 No S.H.G	7/7/2018	50473647173	ALLHABAD (ARAMBAGH)
101	Arambagh	Chandur Uttarpara Nurtaj S.H.G	19/11/2018	40630100005990	BOB (ARAMBAGH)
102	Arambagh	Chandur Hattala 5 No S.H.G	4/6/2018	50474605073	ALLHABAD (ARAMBAGH)
103	Arambagh	Benepukur 2 No S.H.G	10/3/2018	05882122005755	OBC (ARAMBAGH)
104	Arambagh	Benepukur 3 No S.H.G	15/08/2018	05882122006193	OBC (ARAMBAGH)
105	Arambagh	Benepukur 4 No S.H.G	29/08/2018	05882122005862	OBC (ARAMBAGH)
106	Arambagh	Benepukur 5 No S.H.G	3/9/2018	05882122005962	OBC (ARAMBAGH)
107	Arambagh	Benepukur 6 No S.H.G	25/09/2018	05882122006231	OBC (ARAMBAGH)
108	Arambagh	Benepukur 7 No S.H.G	22/09/2018	05882122006355	OBC (ARAMBAGH)
109	Arambagh	Benepukur 8 No S.H.G	25/09/2018	05882122006379	OBC (ARAMBAGH)
110	Arambagh	Benepukur 9 No S.H.G	30/12/2018	05882122006686	OBC (ARAMBAGH)
111	Arambagh	Benepukur 10 No S.H.G	4/1/2019	05882122007217	OBC (ARAMBAGH)
112	Arambagh	Miyapara 4 No S.H.G	15/05/2018	05882122005548	OBC (ARAMBAGH)
113	Arambagh	Miyapara 5 No S.H.G	5/11/2018	05882122006417	OBC (ARAMBAGH)
114	Arambagh	Miyapara 6 No S.H.G	5/12/2018	05882122006479	OBC (ARAMBAGH)
115	Arambagh	Nabapally 2 No S.H.G	11/11/2018	05882122006431	OBC (ARAMBAGH)
116	Arambagh	Nabapally Kalimandir 1 No S.H.G	11/12/2018	05882122006486	OBC (ARAMBAGH)
117	Arambagh	Nabapally Pirtala 1 No S.H.G	25/11/2018	05882122006448	OBC (ARAMBAGH)
118	Arambagh	Shantiniketanpally 2 No S.H.G	7/12/2018	05882122007400	OBC (ARAMBAGH)
119	Arambagh	Kazipara 4 No S.H.G	15/08/2018	05882122006386	OBC (ARAMBAGH)
120	Arambagh	Basudebpur 1 No S.H.G	26/08/2018	05882122006200	OBC (ARAMBAGH)
121	Arambagh	Parul Berbari 3 No S.H.G	17/01/2019	05882122010631	OBC (ARAMBAGH)
122	Arambagh	Court Para 5 No S.H.G	13/05/2018	1138104000122535	IDBI (ARAMBAGH)
123	Arambagh	Police Fanri 1 No S.H.G	19/08/2018	4400101002413	CANARA (ARAMBAGH)
124	Arambagh	Roy Para 1 No S.H.G	25/08/2018	1138104000130523	IDBI (ARAMBAGH)
125	Arambagh	Daulatpur Jele para 1 NO S.H.G	23/12/2018	50475549151	ALLHABAD (ARAMBAGH)
126	Arambagh	Daulatpur Jele para 2 NO S.H.G	23/12/2018	50475549275	ALLHABAD (ARAMBAGH)
127	Arambagh	Gayen Para 1 NO SHG	23/12/2018	50476507958	ALLHABAD (ARAMBAGH)
128	Arambagh	Paul Para 1 NO S.H.G	8/10/2018	50470658631	ALLHABAD (ARAMBAGH)
129	Arambagh	Amtala Nandi Para 1 No S.H.G	22/12/2018	50476680071	ALLHABAD (ARAMBAGH)
130	Arambagh	Parul Rathtala 2 No S.H.G	9/7/2018	190310033824	DENA (ARAMBAGH)
131	Arambagh	Parul Roypara 1 No S.H.G	7/8/2018	190310033821	DENA (ARAMBAGH)
132	Arambagh	Parul Konarpara 1 No S.H.G	10/9/2018	190310033882	DENA (ARAMBAGH)
133	Arambagh	Parul Mansatala 1 No S.H.G	11/12/2018	190310034025	DENA (ARAMBAGH)


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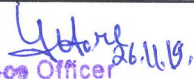
Sl No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
134	Arambagh	Parul Durgamata 1 No S.H.G	12/12/2018	190310034157	DENA (ARAMBAGH)
135	Arambagh	Vitor Kalipur 1 No S.H.G	2/4/2018	1163110089163	UCO (KALIPUR)
136	Arambagh	Kalipur Kolegpara 1 No S.H.G	5/8/2018	11630110089552	UCO (KALIPUR)
137	Arambagh	Kalipur Gangamata 1 No S.H.G	29/09/2018	11630110090930	UCO (KALIPUR)
138	Arambagh	Kalipur Kolegpara 2 No S.H.G	18/11/2018	11630110092224	UCO (KALIPUR)
139	Chandernagore	NARUA SASTHI PUKUR DHAR PANCHAM	4/14/2018	153010433297	UNITED BANK OF INDIA, CHANDERNAGORE
140	Chandernagore	NARUA SASTHI PUKUR DHAR SASTHA	4/16/2018	0153010432399	UNITED BANK OF INDIA, CHANDERNAGORE
141	Chandernagore	NARUA DHARMA RAJ TALA	4/20/2018	741602010001618	UNION BANK, CHANDERNAGORE
142	Chandernagore	NARUA ROY PARA PRATHAM	4/28/2018	0153010433907	UNITED BANK OF INDIA, CHANDERNAGORE
143	Chandernagore	NARUA SATYA PIR TALA TRITEO	4/30/2018	0153010434638	UNITED BANK OF INDIA, CHANDERNAGORE
144	Chandernagore	SAULI BATTALA DEETEO	5/4/2018	741602010001610	UNION BANK, CHANDERNAGORE
145	Chandernagore	URDIBAZAR CHUNA GOLI TRITEO	4/25/2016	50239693637	ALLAHABAD BANK, LAXMIGANJ BAZAR
146	Chandernagore	URDIBAZAR MURGI PATTY PRATHAM	4/26/2016	064901000013931	INDIAN OVERSEAS BANK, CHANDERNAGORE
147	Chandernagore	KUTHIR GHAT SASTHA	11/7/2016	1498000101072232	PUNJAB NATIONAL BANK, CHANDERNAGORE
148	Chandernagore	PILKHANA TRITEO	8/12/2017	0153010430937	UNITED BANK OF INDIA, CHANDERNAGORE
149	Chandernagore	HARIJAN PALLY DEETEO	9/26/2017	0153010431279	UNITED BANK OF INDIA, CHANDERNAGORE
150	Chandernagore	HARIJAN PALLY CHATURTHA	11/14/2017	0153010431118	UNITED BANK OF INDIA, CHANDERNAGORE
151	Chandernagore	HARIJAN PALLY SPTAM	3/10/2018	0153010434010	UNITED BANK OF INDIA, CHANDERNAGORE
152	Chandernagore	URDIBAZAR JHAWBAGAN DAKSHIN	5/2/2018	01503010435383	UNITED BANK OF INDIA, CHANDERNAGORE
153	Chandernagore	LAL DIGHIR DHAR PURBA	5/2/2018	0153010437592	UNITED BANK OF INDIA, CHANDERNAGORE
154	Chandernagore	3 NO MAHADANGA COLONY PANCHAM	6/11/2018	95372200028345	SYNDICATE BANK, CHANDERNAGORE
155	Chandernagore	LICHUTALA JALTANK DEETEO	4/27/2018	19410110092392	UCO BANK, CHANDERNAGORE
156	Chandernagore	GONDALPARA TIN BAZAR TRITEO	2/11/2018	95372200028330	SYNDICATE BANK, CHANDERNAGORE
157	Maheshtala	KOTHAMALA SELF HELP GROUP	9/2/2017	385010327961	UBI-MAHESHTALA
158	Maheshtala	NETAJI SELF HELP GROUP	6/1/2017	37103940671	SBI-MOLLARGATE
159	Serampore	RATNADIP SHG	23/07/2018	741702010003068	UNION BANK
160	Serampore	GASHPHUL SHG	6/12/2018	247210100024025	ANDHRA BANK
161	Serampore	SWADESH SHG	5/3/2019	14701000001989	PUNJAB SIND BANK
162	Serampore	TITAS SHG	4/4/2019	247210100024928	ANDHRA BANK
163	Serampore	AARVI SHG	21/06/2018	741702010003367	UNION BANK
164	Serampore	UJJAL SWANIRVAR GOSTHI	12/12/2018	14701000001851	PUNJAB SIND BANK
165	Serampore	AKASH SHG	19/01/2019	14701000001953	PUNJAB SIND BANK
166	Serampore	MAHESH PRAJAPATI SWANIRVAR GOSTHEE	14/03/2018	292010401258	UBI
167	Serampore	MAHESWARI SHG	19/04/2018	741702010003152	UNION BANK
168	Serampore	DIDI SHG	20/04/2018	29201046581	UBI
169	Raghunathpur	AGRADOOT SANIRBHAR DAL, Ward No. 4	12/12/2016	438110110006030	BANK OF INDIA
170	Raghunathpur	AALO MAHILA UDYOG, Ward No. 3	30/09/2016	438130110000038	BANK OF INDIA
171	Raghunathpur	LUCKY SANIRBHAR DAL, Ward No. 2	13/09/2017	199011353644	UNITED BANK OF INDIA
172	Raghunathpur	ANANDAMAYE SANIRVHAR DAL, Ward No. 10	8/12/2016	3589726609	CENTRAL BANK OF INDIA
173	Raghunathpur	SATHI SANIRBHAR DAL, Ward No. 1	28/07/2018	438110110014145	BANK OF INDIA
174	Raghunathpur	AGRANI SANIRBHAR DAL, Ward No. 4	5/3/2012	438110110006038	BANK OF INDIA
175	Raghunathpur	UMANG SANIRBHAR DAL, Ward No. 8	19/2/2018	438110210000076	BANK OF INDIA
176	Raghunathpur	NIL AKASH SHG GROUP, WARD NO. 9	9/6/2018	3688517468	CENTRAL BANK OF INDIA
177	Raghunathpur	NIL AKASH SHG, Ward No. 11	23/07/2018	438110110014144	BANK OF INDIA
178	Raghunathpur	PRAGATI SANIRBHAR DAL, Ward No. 11	16/11/2017	438110110005882	BANK OF INDIA
179	Raghunathpur	PATHER SATHI SANIRBHAR DAL, Ward No. 2	4/3/2018	438110210000077	BANK OF INDIA


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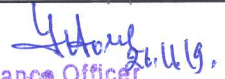
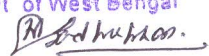
Sl No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
180	Raghunathpur	SABUJ SATHI SANIRBHAR DAL, Ward No. 6	15/12/2016	50376927808	ALLAHABAD BANK
181	Raghunathpur	SABUJ SATHI SANIRBHAR DAL, Ward No. 6	15/12/2016	50376927808	ALLAHABAD BANK
182	Katwa	CHAMPA PUKUR PAR 11	3/4/2018	38071987558	STATE BANK OF INDIA
183	Katwa	GHOSHAT TALI KHOLA 2	5/4/2018	38071989599	STATE BANK OF INDIA
184	Katwa	GOURANGAPARA 3 SHG	5/12/2018	13860110088821	UCO BANK
185	Katwa	KALITALA SHG	12/10/2018	13860110088579	UCO BANK
186	Katwa	MONDAL PARA 7	12/5/2018	13860110088197	UCO BANK
187	Katwa	MONDAL PARA 9	12/5/2018	13860110088180	UCO BANK
188	Katwa	PABNA COLONY 4 SHG	27/06/2018	13860110088708	UCO BANK
189	Katwa	ADARSHA PALLY 4 SHG	5/1/2018	38037975021	STATE BANK OF INDIA
190	Katwa	CHARGHOSHAT 4	4/1/2018	37825314155	CENTRAL BANK OF INDIA
191	Katwa	FARIDPUR COLONY 7	3/1/2018	3676755746	CENTRAL BANK OF INDIA
192	Katwa	FARIDPUR COLONY 8	2/1/2018	3677147227	CENTRAL BANK OF INDIA
193	North Dum Dum	Purba Alipur 1 st Lane /8 Self Help Group	16.03.2017	44930100002044	Bank of Baroda, Airport City Branch
194	North Dum Dum	M/s Pratap Garh /7 Self Help Group	11.07.2018	745602010002589	Union Bank of India, Birati Branch
195	North Dum Dum	M/s Bishar Para /1 Self Help Group	30.07.2018	745602010002633	Union Bank of India Birati Branch
196	North Dum Dum	M/s Debinagar/19 Self Help Group	23.04.2018	745602010002356	Union Bank of India, Birati Branch
197	North Dum Dum	M/s Madhya Bisharpara/10 Self Help Group	17.06.2018	745602010002478	Union Bank of India, Birati Branch
198	North Dum Dum	Ramprasad Nagar/5 Self Help Group	06.09.2018	406410210000024	Bank of India, Birati Branch
199	North Dum Dum	Narayan Pally Paschim/3 Thrift & Credit Group	12.05.2006	7070110030783	UCO Bank, Birati Branch
200	North Dum Dum	Govt. Colony/1 Self Help Group	13.02.2018	745602010002177	Union Bank of India, Birati Branch
201	North Dum Dum	M/s Bishar Para /1 Self Help Group	07.07.2018	745602010002633	Union Bank of India, Birati Branch
202	North Dum Dum	M/s Mandir Lane Bye 2	11.07.2017	50438408487	Allahabad Bank, Durganagar Branch
203	North Dum Dum	Uttar Golbagan By Eighteen Self Help Group	28.11.2017	29670100012787	Bank of Baroda, Birati Branch
204	North Dum Dum	Fatullapur Pashim Para SHG	04.04.2018	07070110079324	UCO Bank, Birati Branch
205	North Dum Dum	4 No. Globe Nursery /3 SHG	27.09.2018	8461000506338	Punjab & Sind Bank, Birati Branch
206	North Dum Dum	Kadihati Patra PATra Para SHG	28.02.2018	745602010002222	Union Bank of India, Birati Branch
207	North Dum Dum	Motilal Colony/1 Self Help Group	05.11.2018	84561000506364	Punjab & Sind Bank, Birati Branch
208	Dalkhola	Birpally-4	02.03.06	4590106338	UBI
209	Dalkhola	Shantinagar-1	28.01.05	3625177503	CBI
210	Dalkhola	PWD PARA-1	28.01.05	459010105716	UBI
211	Dalkhola	PAYEL SHG	21.07.19	5141010023418	BVGB
212	Dalkhola	GUNGUN SHG	16.05.19	459010724630	UBI
213	Dalkhola	GHOSH PARA-1	03.02.05	459010105721	UBI
214	Dalkhola	DALKHOLA BAJAR-1	14.11.05	459010105789	UBI
215	Dalkhola	Desbandhupara-19	16.04.12	459010663151	UBI
216	Dalkhola	Dalkhola Bazar-2	29.01.05	459010105788	UBI
217	Dalkhola	Subhashpally-21	11.03.14	3637014849	CBI
218	Dalkhola	Muskan SHG	20.12.17	57570100005251	BOB
219	Dalkhola	BIRAT SHG	27.02.18	342901000009337	IOB
220	Dalkhola	ASHAR ALO SHG	26.02.18	5141010021845	BGVB
221	Dalkhola	AVAYA SHG	25.01.18	57570100004000	BOB
222	Dalkhola	High School Para-5	09.08.10	342901000000785	IOB
223	Dalkhola	KANCHANPALLY-1	25.01.05	459010106686	UBI
224	Dalkhola	Maa laxmi SHG	28.01.05	57570100003773	BOB
225	Dalkhola	High School Para-5	16.04.08	45901023716	UBI
226	Dalkhola	SAMPURNA SHG	01.02.18	459010663380	UBI
227	Dalkhola	High School Para-2	25.01.05	459010105815	UBI
228	Dalkhola	Pukurchala-5	05.05.08	520101252595177	Corp
229	Dalkhola	Ramkrishnapally-1	24.02.05	459010106113	UBI
230	Dalkhola	Pukurchala-4	15.01.18	520101251850776	Corp
231	Dalkhola	Pukurchala-3	05.05.08	520101252515658	Crop
232	Bhadreswar	SUBHASNAGORE K.S.O.R GOSTHI NO-11	07.03.2015	426810110009391	BOI, BHADRESWAR


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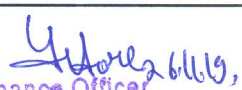
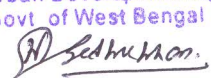
SI No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
233	Bhadreswar	CHANDITALA SHIBMANDIR SHG 7	07.04.2018	23560110084144	UCO, BHADRESWAR
234	Bhadreswar	CHOUMATHA SHG 1	05.09.2018	23560110083505	UCO, BHADRESWAR
235	Bhadreswar	KALITALA SHG 5	07.02.2019	58970100003889	BANK OF BARODA, BHADRESWAR
236	Bhadreswar	KHURIGACHI MAJHERPARA SHG 4	05.07.2018	426810110015884	BOI, BHADRESWAR
237	Bhadreswar	KSHUDIRAM PALLY PASCHIM SHG 10	05.12.2018	23560110083079	UCO, BHADRESWAR
238	Bhadreswar	LENIN PARK SHG 3	05.06.2018	426810110015415	BOI, BHADRESWAR
239	Bhadreswar	MILANNAGORE SHG 12	07.09.2018	426810110016162	BOI, BHADRESWAR
240	Bhadreswar	SARAT SARANI SHG 8	05.07.2018	426810110015692	BOI, BHADRESWAR
241	Bhadreswar	SUBHASHNAGORE SHG 1	07.04.2018	426810110015653	BOI, BHADRESWAR
242	Bhadreswar	SUBHASHNAGORE SHG 2	08.08.2018	426810110015683	BOI, BHADRESWAR
243	Bhadreswar	KHURIGACHI MAJHERPARA SHG 3	05.01.2018	426810110014377	BOI, BHADRESWAR
244	Bhadreswar	SARADAPALLY SHG 3	05.07.2017	426810110015037	BOI, BHADRESWAR
245	Bhadreswar	SURYA SEN PALLY SHG 2	06.01.2015	426810110009257	BOI, BHADRESWAR
246	Bhadreswar	CHANDITALA ITBHATA S.H.G. NO-4	07-09-2017	426810110014656	BOI, BHADRESWAR
247	Bhadreswar	JAGADHATRI PALLY S.H.G NO. 13	05-01-2018	426810110012610	BOI, BHADRESWAR
248	Bhadreswar	2 NO. SANTINAGORE S.H.G NO. 9	07-04-2018	426810110015019	BOI, BHADRESWAR
249	Bhadreswar	DR. S.K. MUKHERJEE S.H.G NO. 4	08-10-2017	426810110014827	BOI, BHADRESWAR
250	Bhadreswar	KHURIGACHI MAJHER PARA S.H.G-5	05-04-2018	426810110016250	BOI, BHADRESWAR
251	Bhadreswar	KALITALA S H G NO.3	07-10-2017	0157010379113	UBI, BHADRESWAR
252	Bhadreswar	R.P.M STREET S.H.G-3	07-06-2017	426810110013461	BOI, BHADRESWAR
253	Bhadreswar	ARABINDA SARANI S H G 6	14-05-2019	23560110087015	UCO, BHADRESWAR
254	Bhadreswar	DR S K MUKHERJEE ROAD S H G 6	06-04-2019	58970100004157	BOB, BHADRESWAR
255	Bhadreswar	PAL BAGAN S H G 14	10-04-2019	426810110016654	BOI, BHADRESWAR
256	Bhadreswar	SARAT SARANI S H G 9	05-06-2019	23560110087107	UCO, BHADRESWAR
257	Bhadreswar	SASTITALA S H G 1	07-04-2019	23560110085639	UCO, BHADRESWAR
258	Bhadreswar	SASTITALA S H G 2	07-04-2019	23560110085622	UCO, BHADRESWAR
259	Mathabhanga	Alo SHG	17.04.2017	3690 7864932	State Bank of India
260	Mathabhanga	Anamika SHG	17.04.2017	3693 7793930	State Bank of India
261	Mathabhanga	Sapna Puran SHG	23.05.2017	1600 010265331	United Bank of India
262	Mathabhanga	Gayetri SHG	17.04.2017	3708 0731001	State Bank of India
263	Mathabhanga	Rakhi Purnima SHG	17.04.2017	37266153508	State Bank of India
264	Dubrajpur	BANGIYA MEGHA SWANIRVAR DAL	18/07/2017	36900404607	STATE BANK OF INDIA
265	Dubrajpur	BAURI PARA 1 SWANIRVAR DAL	16/12/2017	37711704858	STATE BANK OF INDIA
266	Dubrajpur	JAMTALA 1 SWANIRVAR DAL	9/11/2017	03070110099452	UCO BANK
267	Dubrajpur	JAMTALA 2 SWANIRVAR DAL	9/11/2017	03070110095386	UCO BANK
268	Dubrajpur	JAMTALA 3 SWANIRVAR DAL	9/11/2017	03070110095423	UCO BANK
269	Dubrajpur	JOY MAHAPRABHU SWANIRVAR DAL	5/7/2017	03070110093832	UCO BANK
270	Dubrajpur	KATHALTALA SWANIRVAR DAL	6/1/2018	37848198390	STATE BANK OF INDIA
271	Dubrajpur	MAA KALI SWANIRVAR DAL	27/10/2017	03070110090169	UCO BANK
272	Dubrajpur	MAA AVOYA SWANIRVAR DAL	26/08/2017	03070110090114	UCO BANK
273	Dubrajpur	MAA CHANDI SWANIRVAR DAL	26/12/2017	03070110089972	UCO BANK
274	Dubrajpur	MAMA VAGNE SWANIRVAR DAL	24/08/2017	37441742028	STATE BANK OF INDIA
275	Dubrajpur	MAMTAJ SWANIRVAR DAL	8/9/2017	37835079321	STATE BANK OF INDIA
276	Dubrajpur	MEGHA SWANIRVAR DAL	14/11/2017	37713549458	STATE BANK OF INDIA
277	Dubrajpur	MILI SWANIRVAR DAL	22/12/2017	38006418534	STATE BANK OF INDIA
278	Dubrajpur	NAJ SWANIRVAR DAL	24/12/2017	37712482936	STATE BANK OF INDIA
279	Dubrajpur	NISAN SWANIRVAR DAL	14/11/2017	03070100093092	UCO BANK
280	Dubrajpur	NOTUN PALLY SWANIRVAR DAL	24/08/2017	37554883026	STATE BANK OF INDIA
281	Dubrajpur	PRAGOTI SWANIRVAR DAL	24/12/2017	37771940250	STATE BANK OF INDIA
282	Dubrajpur	PROVA SWANIRVAR DAL	24/12/2017	37847189692	STATE BANK OF INDIA
283	Dubrajpur	PUJA 4 SWANIRVAR DAL	2/7/2017	03070110094907	UCO BANK
284	Dubrajpur	RAKSHA KALI SWANIRVAR DAL	26/08/2017	37550738627	STATE BANK OF INDIA
285	Dubrajpur	SARADA MAA SWANIRVAR DAL	26/08/2017	03070110091203	UCO BANK
286	Dubrajpur	SASTHITALA KALIMATA SWANIRVAR DAL	19/01/2018	03070110094723	UCO BANK
287	Dubrajpur	SATYANANDA SWANIRVAR DAL	24/08/2017	37466817145	STATE BANK OF INDIA
288	Dubrajpur	SURJA TARUN SWANIRVAR DAL	24/08/2017	37441765602	STATE BANK OF INDIA
289	Dubrajpur	TITHI 2	9/11/2017	03070110098523	UCO BANK
290	Dubrajpur	ADARSHA SWANIRVAR DAL	9/11/2018	03070110099148	UCO BANK
291	Dubrajpur	AFRIN SWANIRVAR DAL	5/4/2018	37997127893	STATE BANK OF INDIA
292	Dubrajpur	ASHA 1 SWANIRVAR DAL	9/11/2018	03070110098516	UCO BANK
293	Dubrajpur	ASHA 2 SWANIRVAR DAL	9/4/2018	03070110097953	UCO BANK
294	Dubrajpur	DAKBANGLO SWANIRVAR DAL	16/06/2018	37847707581	STATE BANK OF INDIA
295	Dubrajpur	DAS PARA SWANIRVAR DAL	26/05/2018	37865916764	STATE BANK OF INDIA
296	Dubrajpur	DIPSHIKHA SWANIRVAR DAL	4/4/2018	03070110091265	UCO BANK
297	Dubrajpur	DISHA SWANIRVAR DAL	26/04/2018	03070110097977	UCO BANK


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Sl No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
298	Dubrajpur	DIYA SWANIRVAR DAL	11/4/2018	03070110095140	UCO BANK
299	Dubrajpur	GOSAITALA SWANIRVAR DAL	25/11/2018	38150737096	STATE BANK OF INDIA
300	Dubrajpur	HEMA SWANIRVAR DAL	24/04/2018	38161943950	STATE BANK OF INDIA
301	Dubrajpur	IMON SWANIRVAR DAL	24/04/2018	38113298622	STATE BANK OF INDIA
302	Dubrajpur	KOMALA1 SWANIRVAR DAL	24/04/2018	38115667882	STATE BANK OF INDIA
303	Dubrajpur	MAA KALI 2 SWANIRVAR DAL	21/04/2018	03070110094662	UCO BANK
304	Dubrajpur	MANGAL CHANDI SWANIRVAR DAL	18/05/2018	03070110093825	UCO BANK
305	Dubrajpur	MILI SWANIRVAR DAL	24/04/2018	03070110097960	UCO BANK
306	Dubrajpur	MUSKAN SWANIRVAR DAL	22/04/2018	38011728141	STATE BANK OF INDIA
307	Dubrajpur	NAJIYA SWANIRVAR DAL	24/04/2018	38153227153	STATE BANK OF INDIA
308	Dubrajpur	NIBEDEETA SWANIRVAR DAL	24/04/2018	03070110095133	UCO BANK
309	Dubrajpur	NIMTALA SWANIRVAR DAL	24/05/2018	37771930194	STATE BANK OF INDIA
310	Dubrajpur	NO1 TITHI SWANIRVAR DAL	9/5/2018	03070110095669	UCO BANK
311	Dubrajpur	OHAID SWANIRVAR DAL	24/04/2018	38105560156	STATE BANK OF INDIA
312	Dubrajpur	OM MAA KALI SWANIRVAR DAL	7/5/2018	03070110093078	UCO BANK
313	Dubrajpur	PRIYA SWANIRVAR DAL	24/04/2018	38113299669	STATE BANK OF INDIA
314	Dubrajpur	REWANI PARA 3 SWANIRVAR DAL	5/4/2018	37810065555	STATE BANK OF INDIA
315	Dubrajpur	REWANI PARA SWANIRVAR DAL	16/04/2018	37835081331	STATE BANK OF INDIA
316	Dubrajpur	REWANI PARA2 SWANIRVAR DAL	16/04/2018	37781213267	STATE BANK OF INDIA
317	Dubrajpur	REWANI PARA4 SWANIRVAR DAL	4/11/2018	38190023641	STATE BANK OF INDIA
318	Dubrajpur	ROMIO SWANIRVAR DAL	9/4/2018	38011739481	STATE BANK OF INDIA
319	Dubrajpur	SANA SWANIRVAR DAL	22/04/2018	38153226863	STATE BANK OF INDIA
320	Dubrajpur	SUNDOR SWANIRVAR DAL	28/07/2018	38003666964	STATE BANK OF INDIA
321	Dubrajpur	BAKRESHWAR ROAD UTTAR 12 6 K S O RIN GOSTHI	1/10/2001	03070100009188	UCO BANK
322	Dubrajpur	CHHUTORPARA 13 8 K S O RIN GOSTHI	1/20/2005	03070100100379	UCO BANK
323	Dubrajpur	DAS PARA 13 10 K S O RIN GOSTHI	1/6/2006	03070100100702	UCO BANK
324	Dubrajpur	MUKHERJEE PARA 13 1 K S O RIN GOSTHI	5/5/2007	03070100101327	UCO BANK
325	Dubrajpur	BAGDI PARA 8 5 K S O R GOSTHI	2/7/2011	11052061857	STATE BANK OF INDIA
326	Dubrajpur	BAZRABARI 8 10 K S RIN GOSTHI	9/5/2005	11052080086	STATE BANK OF INDIA
327	Dubrajpur	DR SHYAMA PRASAD KSHUDRA SANCHAI RIN GOSTHI	12/5/2011	32199828291	STATE BANK OF INDIA
328	Dubrajpur	DUBRAJPUR DARBASHPARA 8 1 K S O R GOSTHI	1/17/2011	11052080643	STATE BANK OF INDIA
329	Dubrajpur	GOSALA BASTI 8 3 K S O RIN GOSTHI	10/22/2008	11052061483	STATE BANK OF INDIA
330	Dubrajpur	RAM SITA 8 14 KHUDRA SANCHAY O RIN GOSTHI	6/17/2012	32431014915	STATE BANK OF INDIA
331	Dubrajpur	RAMSITA 8 12 KHUDRA SANCHAY O RIN GOSTI	4/28/2013	33061795296	STATE BANK OF INDIA
332	Durgapur	Tarama Mandir SHG-2	10.02.17	00440100017600	Bank of Baroda
333	Durgapur	Pratyasha SHG	04.09.17	00440100018258	Bank of Baroda
334	Durgapur	Amba SHG	18.04.19	0941010574679	UBI, Benachity Br
335	Durgapur	M/S prerona SHG	15.11.17	00440100018389	Bank of Baroda
336	Mekhlignunj	SAMRIDDHI	10/2/2019	4099101003522	Canara, MKG
337	Mekhlignunj	PADMASHREE	5/1/2019	4099101003624	Canara, MKG
338	Mekhlignunj	LAXMISRI	14/3/2018	4099101003328	Canara, MKG
339	Mekhlignunj	SAMPRITI	25/2/2019	4099101003570	Canara, MKG
340	Mekhlignunj	APARAJITA	21/01/2014	3325037725	C.B.I. & Mekliganj Branch
341	Mekhlignunj	GOLAP	26/09/2005	2162942839	C.B.I. & Mekliganj Branch
342	Kalna	Srijan	5/7/2019	207010443524	UBI
343	Kalna	Rakhakali	8/8/2019	207010443630	UBI
344	Kalna	Harijan	7/19/2012	22340110036549	UCO
345	Kalna	Shib Shankar	5/8/2019	207010443104	UBI
346	Kalna	Tagari	5/11/2019	207010443746	UBI
347	Kalna	Nitai	5/14/2019	207010443654	UBI
348	Kalna	Monalisa	5/24/2019	22340110073407	UCO
349	Kalna	Maheswar	5/20/2019	12340110027636	PBGB
350	Kalna	Krishnachura	5/24/2019	22340110073414	UCO
351	Kalna	Sreya	5/28/2019	12340110027627	PBGB
352	Kalna	Susri	6/17/2019	419910110005509	BOI
353	Kalna	Mahabir	5/1/2019	12340110027608	PBGB
354	Kalna	Akash	6/21/2019	12340110027609	PBGB
355	Kalna	Puja	5/13/2019	207010443029	UBI
356	Kalna	Saheli	6/24/2019	12340110027681	PBGB
357	Kalna	Rakhi	6/21/2019	12340110027672	PBGB
358	Kalna	Radhika	6/20/2019	12340110027715	PBGB


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Sl No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
359	Kalna	Kailash	6/26/2019	12340110027724	PBGB
360	Hoogly chinsurah	ABHRADEEP SWANIRVAR GOSTHI	24/04/2017	0542010247436	UNITED BANK OF INDIA
361	Hoogly chinsurah	MAA MANASA SWANIRVAR GOSTHI	5/4/2017	3712101005533	CANARA BANK
362	Hoogly chinsurah	NATUN SWANIRVAR GOSTHI	7/6/2017	3712101005697	CANARA BANK
363	Hoogly chinsurah	NABANNA SWANIRVAR GOSTHI	1/5/2017	50386662394	ALLAHABAD BANK
364	Hoogly chinsurah	NABAUDAY SWANIRVAR GOSTHI	1/4/2019	428910110015043	BANK OF INDIA
365	Hoogly chinsurah	EKATA SWANIRVAR GOSTHI	1/4/2019	56520100003228	BANK OF BARODA
366	Hoogly chinsurah	SAMAJ SWANIRBHAR GOSTHI & OTHERS	10/4/2019	1625010113427	UNITED BANK OF INDIA
367	Hoogly chinsurah	ASMITA SWANIRBHAR GOSTHI	1/4/2019	1625010112963	UNITED BANK OF INDIA
368	Hoogly chinsurah	AIKYA SWANIRBHAR GOSTHI	23/4/2019	1625010114752	UNITED BANK OF INDIA
369	Hoogly chinsurah	SREE MAA BASANTI SWANIRVAR GOSTHI	5/4/2019	3712101006644	Canara Bank
370	Hoogly chinsurah	NILTARA SWANIRVAR GOSTHI	7/4/2019	10400110034858	Paschim Banga Gramin Bank
371	Hoogly chinsurah	JAYGURU 19 SWANIRVAR GOSTHI	8/4/2019	37180100006648	BANK OF BARODA
372	Hoogly chinsurah	JOY BABA LOKENATH 19 SWANIRVAR GOSTHI	4/4/2019	37180100006649	BANK OF BARODA
373	Hoogly chinsurah	SWAPNOPAKHI SWANIRVAR GOSTHI	13/04/2019	3712101006780	Canara Bank
374	Hoogly chinsurah	ASTHA SWANIRVAR GOSTHI	8/4/2019	50493948165	ALLAHABAD BANK
375	Ghatal	KOGAGORI SHG (SHG19244800411)	02.04.2019	0181010536950	United Bank of India, Ghatal Branch
376	Ghatal	PALASHBONI SHG (SHG19244800412)	03.04.2019	0181010536745	United Bank of India, Ghatal Branch
377	Ghatal	PURBASHA SHG (SHG19244800414)	05.05.2019	06420110078495	UCO Bank, Ghatal Branch
378	Ghatal	ARADHANA SHG (SHG19244800415)	02.04.2019	0181010537377	United Bank of India, Ghatal Branch
379	Ghatal	AHELI SHG (SHG19244800416)	03.05.2019	06420110078747	UCO Bank, Ghatal Branch
380	Ghatal	MADINA SHG (SHG19244800417)	01.07.2019	06420110079065	UCO Bank, Ghatal Branch
381	Ghatal	DINAMOYEE SHG (SHG19244800418)	09.04.2019	38589992128	State Bank of India, Ghatal Branch
382	Bolpur	Adipukur Mathpara Khudra Sanchay O Rindan Samity (SHG19226400100)	4/22/2014	211010379755	UNITED BANK OF INDIA
383	Bolpur	Senpatty 2 SHG (SHG19226400151)	8/5/2015	50298522956	ALLAHABAD BANK
384	Bolpur	Layekbazar Mathpara 1 Khudra sanchay O Rindan Samity (SHG19226400153)	3/5/2016	50327719444	ALLAHABAD BANK
385	Bolpur	Darjipara 4 Khudra Sanchay O Rindan Samity (SHG19226400157)	4/5/2015	50282803661	ALLAHABAD BANK
386	Bolpur	SENPATY 3 SHG (SHG19226400162)	8/5/2015	50298517061	ALLAHABAD BANK
387	Bolpur	SONAR BANGLA MAHILA SWANIRVAR DALL (SHG19226400174)	3/25/2017	3620657969	CENTRAL BANK OF INDIA
388	Bolpur	Arabinda Mahila Swanirbhar Dal (SHG19226400179)	4/7/2017	211010427029	UNITED BANK OF INDIA
389	Bolpur	Durgatala Math 5 Mahila Swanirvar Da (SHG19226400200)	3/25/2017	3622025133	CENTRAL BANK OF INDIA
390	Bolpur	Roja Mahila Swanirvar Dal (SHG19226400206)	3/5/2017	3612958377	CENTRAL BANK OF INDIA
391	Bolpur	Kulsuma Mahila Swanirvar Dal (SHG19226400207)	3/5/2017	3612957511	CENTRAL BANK OF INDIA
392	Bolpur	Sathi Mahila Swanirvar Dal (SHG19226400208)	1/5/2017	393702010225870	UNION BANK OF INDIA
393	Bolpur	Kalimohanpally 3 Mahila Swanirbhar Dal (SHG19226400212)	3/25/2017	3618659122	CENTRAL BANK OF INDIA
394	Bolpur	Kali Mohan Pally 4 Mahila Swanirvar Dal (SHG19226400213)	3/25/2017	3618658673	CENTRAL BANK OF INDIA
395	Bolpur	Maa Burima Mahila Swanirvar Dal (SHG19226400214)	4/15/2017	3622527439	CENTRAL BANK OF INDIA
396	Bolpur	JAMBUNI HAZRA PARA 1 MOHILA SWANIRVAR DALL (SHG19226400215)	3/7/2017	3618659983	CENTRAL BANK OF INDIA
397	Bolpur	Koira Maa Mahila Swanirvar Dal (SHG19226400216)	3/25/2017	3622528171	CENTRAL BANK OF INDIA
398	Bolpur	Sobuj Sathi Mahila Swanirvar Dal (SHG19226400218)	3/25/2017	3622525578	CENTRAL BANK OF INDIA
399	Bolpur	Sabuj Pally 7 Mahila Swanirvar Dal (SHG19226400228)	3/26/2017	393702010226303	UNION BANK OF INDIA

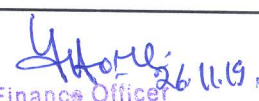
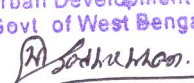

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SI No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
400	Bolpur	Kalimohonpally 2 Mahila Swanirvar Dal (SHG19226400231)	3/25/2017	3622525078	CENTRAL BANK OF INDIA
401	Bolpur	TARAMA MOHILA SWANIRVAR DALL (SHG19226400233)	3/25/2017	3622528874	CENTRAL BANK OF INDIA
402	Bolpur	SATHI MOHILA SWANIRVAR DALL (SHG19226400290)	3/25/2017	3619764486	CENTRAL BANK OF INDIA
403	Bolpur	Makarampur Vidyasagarpally 8 Mahila Swanirvar Dall (SHG19226400329)	3/17/2017	50384679637	ALLAHABAD BANK
404	Bolpur	Makarampur Canelpar 1 Mahila Swanirbhar dall (SHG19226400337)	3/27/2017	50386142080	ALLAHABAD BANK
405	Bolpur	Makorampur Baganpara 14 Mahila Swanirbhar Da (SHG19226400340)	4/27/2017	50396037980	ALLAHABAD BANK
406	Bolpur	Ukilpatty Bauripaara 4 Mahila Swanirbhar Dal (SHG19226400348)	4/27/2017	211010430227	UNITED BANK OF INDIA
407	Bolpur	Makorampur Vidyasagar Pally 9 Mahila Swanirbhar Dal (SHG19226400354)	4/27/2017	50387711783	ALLAHABAD BANK
408	Bolpur	Makorampur Canelpar Mahila Swanirbhar Dal (SHG19226400356)	4/2/2017	50385426551	ALLAHABAD BANK
409	Bolpur	Makorampur Baganpara Mahila Swanirbhar Dal (SHG19226400358)	6/20/2017	50408847204	ALLAHABAD BANK
410	Bolpur	Darjipara 7 Mahila SWANIRBHAAR Dal (SHG19226400359)	4/27/2017	50411718569	ALLAHABAD BANK
411	Bolpur	Kalikapur Jorasako 2 Mahila Swanirbhar Dal (SHG19226400366)	5/21/2017	50391622911	ALLAHABAD BANK
412	Bolpur	Shantipally 3 Mahila Swanirbhar Dal (SHG19226400370)	1/4/2017	50373950910	ALLAHABAD BANK
413	Bolpur	Kalikapur Annapurnapally 2 Mahila Swanirbhar Dal (SHG19226400378)	1/20/2017	50375737104	ALLAHABAD BANK
414	Bolpur	Kalikapur Adhyasaktipally 4 Mahila Swanirbhar Dal (SHG19226400381)	1/23/2017	50375733154	ALLAHABAD BANK
415	Bolpur	Sobujhpally Mathpara 5 Mahila Swanirvar Dall (SHG19226400387)	3/28/2017	50385121593	ALLAHABAD BANK
416	Bolpur	Sobujhpally Mathpara 8 Mahila Swanirvar Dall (SHG19226400398)	2/14/2017	50386065002	ALLAHABAD BANK
417	Bolpur	Sobujpally Mathpara 9 Mahila Swanirvar Dall (SHG19226400402)	5/17/2017	50392831128	ALLAHABAD BANK
418	Bolpur	Kalikapur Loknathpally 1 Mahila Swanirbhar Dal (SHG19226400403)	1/14/2017	50373951164	ALLAHABAD BANK
419	Bolpur	Kalikapur Annapurnapally 3 Mahila Swanirbhar Dal (SHG19226400408)	1/9/2017	50373951379	ALLAHABAD BANK
420	Bolpur	Trisolapatty Sobujhpally 1 Mahila Swanirvar Dall (SHG19226400410)	6/2/2017	5394822361	ALLAHABAD BANK
421	Bolpur	Trisolapatty Sobujhpally 2 Mahila Swanirvar Dall (SHG19226400412)	5/12/2017	50394670520	ALLAHABAD BANK
422	Bolpur	Trishulapatty Sabujhpally 3 Mahila Swanirvar Dall (SHG19226400415)	5/12/2017	50395480823	ALLAHABAD BANK
423	Bolpur	Dorjipara Durgamondir 1 Mahila Swanirvar Dall (SHG19226400426)	1/5/2017	50375734806	ALLAHABAD BANK
424	Bolpur	Dorjipara Durgamondir 2 Mahila Swanirvar Dall (SHG19226400427)	2/16/2017	50383671301	ALLAHABAD BANK
425	Bolpur	Dorjipara 6 Mahila Swanirvar Dall (SHG19226400430)	4/5/2017	50386094395	ALLAHABAD BANK
426	Bolpur	Layekbajar Senpotty 5 Mahila Swanirvar Dall (SHG19226400432)	4/20/2017	50394671499	ALLAHABAD BANK
427	Bolpur	Sobujhpally Beltala Mahila Swanirvar Dal (SHG19226400434)	12/22/2015	50367261952	ALLAHABAD BANK
428	Bolpur	Vivekanandapally 6 Mahila Swanirvar Dal (SHG19226400444)	3/15/2017	37083162712	STATE BANK OF INDIA
429	Bolpur	Kalikapur Lokenathpally 4 Mahila Swanirbhar Dal (SHG19226400467)	1/26/2017	50382253953	ALLAHABAD BANK
430	Bolpur	Kalikapur Annapurnapally 1 Mahila Swanirbhar Dal (SHG19226400469)	1/1/2017	50382253567	ALLAHABAD BANK
431	Bolpur	Shantipally 1 Mahila Swanirbhar Dal (SHG19226400471)	1/4/2017	50373951040	ALLAHABAD BANK
432	Bolpur	Kalikapur Annapurnapally 7 Mahila Swanirbhar Dal (SHG19226400474)	2/15/2017	50384912462	ALLAHABAD BANK
433	Bolpur	Kalikapur Annapurnapally 6 Mahila Swanirbhar Dal (SHG19226400477)	3/13/2017	50384911650	ALLAHABAD BANK
434	Bolpur	Kalikapur Netaji Road 1 Mahila Swanirbhar Dal (SHG19226400478)	3/27/2017	384912100	ALLAHABAD BANK

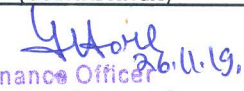
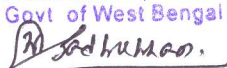
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SI No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
435	Bolpur	Bandhan Mahila Swanirbhar Dal (SHG19226400491)	10/5/2016	826010260787	UNITED BANK OF INDIA
436	Bolpur	Indirapally 4 Mahila Swanirvar Dal (SHG19226400492)	1/25/2017	826010261838	UNITED BANK OF INDIA
437	Bolpur	Nazrulpally 5 Mahila Swanirvar Dal (SHG19226400493)	3/15/2017	826010261210	UNITED BANK OF INDIA
438	Bolpur	Maa Sarada Mahila Swanirbhar Dal (SHG19226400494)	4/10/2017	211010427012	UNITED BANK OF INDIA
439	Bolpur	Sarojini Mahila Swanirbhar Dal (SHG19226400507)	1/9/2017	826010261821	UNITED BANK OF INDIA
440	Bolpur	Madhabilata Mahila Swanirbhar Dal (SHG19226400508)	3/3/2017	826010261562	UNITED BANK OF INDIA
441	Bolpur	Niharika Mahila Swanirbhar Dal (SHG19226400509)	1/1/2017	826010266604	UNITED BANK OF INDIA
442	Bolpur	Sohini Mahila Swanirbhar Dal (SHG19226400510)	5/5/2017	826010266987	UNITED BANK OF INDIA
443	Bolpur	Kalikapur Birbanshipara 7 Mahila Swanirbhar Dal (SHG19226400522)	6/8/2017	50399352081	ALLAHABAD BANK
444	Bolpur	Jambuni Hunman Mandir 2 Mahila Swanibhar Dal (SHG19226400530)	2/8/2017	3619408643	CENTRAL BANK OF INDIA
445	Bolpur	Jambuni Mahila Swanirvar Dal (SHG19226400531)	3/5/2017	3618184098	CENTRAL BANK OF INDIA
446	Bolpur	Nutunpukur 1 No Mahila Swanirbhar Da (SHG19226400533)	3/16/2017	393702010226029	UNION BANK OF INDIA
447	Bolpur	Makarampur Baganpara 12 Mahila Swanirbhar Dal (SHG19226400535)	4/17/2017	50386571518	ALLAHABAD BANK
448	Bolpur	Samindrapally 4 Mahila Swanirvar Dal (SHG19226400538)	1/5/2017	826010264051	UNITED BANK OF INDIA
449	Bolpur	Megla Mahila Swanirbhar Dal (SHG19226400542)	5/10/2017	3622529786	CENTRAL BANK OF INDIA
450	Bolpur	Nichubandhgora Muslimpally 04 Mahila Swanirbhar Dal (SHG19226400554)	3/20/2017	393702010226132	UNION BANK OF INDIA
451	Bolpur	Sobujpally 6 Mahila Swanirvar Dal (SHG19226400559)	3/23/2017	393702010226072	UNION BANK OF INDIA
452	Bolpur	Surosreepally 8 Mahila Swanirvar Dal (SHG19226400561)	3/15/2017	6840110077986	UCO BANK
453	Bolpur	Nichu Bandgora Loharpally 3 No Mahila Swanirvar Dal (SHG19226400571)	3/21/2017	393702010226225	UNION BANK OF INDIA
454	Bolpur	Sobujpally 7 Mahila Swanirvar Dal (SHG19226400576)	3/20/2017	393702010226003	UNION BANK OF INDIA
455	Bolpur	Rojoni Mahila Swanirvar Dal (SHG19226400579)	3/5/2017	3622529005	CENTRAL BANK OF INDIA
456	Bolpur	Hazrapara 2 Mahila Swanirbhar Dal (SHG19226400586)	3/7/2017	3618659519	CENTRAL BANK OF INDIA
457	Bolpur	Nutun Pukur 6 Mahila Swanirbhar Dal (SHG19226400589)	5/1/2017	393702010226218	UNION BANK OF INDIA
458	Bolpur	Shantipalli 2 Mahila Swanirvar Dal (SHG19226400591)	1/4/2017	50373953784	ALLAHABAD BANK
459	Bolpur	Sabujpally 8 Mahila Swanirbhar Dal (SHG19226400592)	3/25/2017	393702010226095	UNION BANK OF INDIA
460	Bolpur	Nutun Pukur 4 Mahila Swanirbhar Dal (SHG19226400594)	3/16/2017	393702010226111	UNION BANK OF INDIA
461	Bolpur	Shyama Mahila Swanirvar Dal (SHG19226400605)	7/7/2017	211010431590	UNITED BANK OF INDIA
462	Bolpur	Sabujpally 9 Mahila Swanirbhar Dal (SHG19226400612)	8/30/2017	39370201226256	UNION BANK OF INDIA
463	Bolpur	Bholapukurpar Mahila Swanirvar Dal (SHG19226400613)	3/7/2017	3622526752	CENTRAL BANK OF INDIA
464	Bolpur	Jambuni Saraswati Mata Mahila Swanirvar Dal (SHG19226400619)	3/7/2017	3632442554	CENTRAL BANK OF INDIA
465	Bolpur	Trishulapatty 1 Mahila Swanirbhar Dal (SHG19226400623)	1/5/2018	50438420925	ALLAHABAD BANK
466	Bolpur	Kalikapur Coloney 3 Mahila Swanirbhar Dal (SHG19226400624)	3/1/2017	50382255600	ALLAHABAD BANK
467	Bolpur	Kalikapur Birbanshipara 6 Mahila Swanirbhar Dal (SHG19226400627)	6/20/2017	50324180391	ALLAHABAD BANK
468	Bolpur	Sabujpally Uttarpara Mahila Swanirbhar Dal (SHG19226400628)	12/5/2016	50367278183	ALLAHABAD BANK

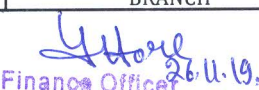

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469	Bolpur	Makarampur Baganpara 7 Mahila Swanirvar Dal (SHG19226400634)	4/2/2017	50385081230	ALLAHABAD BANK
470	Bolpur	Tribeni Mahila Swanirbhar Dal (SHG19226400647)	11/25/2017	826010270632	UNITED BANK OF INDIA
471	Bolpur	Shamindrapally 3 Mahila Swanirvar Dal (SHG19226400652)	1/27/2017	826010262118	UNITED BANK OF INDIA
472	Bolpur	School Bagan 11 Mahila Swanirvar Dal (SHG19226400661)	3/15/2017	917010076129449	Axis Bank
473	Bolpur	NATUNPUKUR 2 NO MAHILA SWANINVAR DAL (SHG19226400664)	3/17/2017	393702010226037	UNION BANK OF INDIA
474	Bolpur	Nichu Bandgora Muslimpally 7 No Mahila Swanirbhar Dal (SHG19226400665)	7/20/2017	36702010226238	UNION BANK OF INDIA
475	Bolpur	Udayanpally Mamatomoyee Mohila Swanirvar Dal (SHG19226400666)	9/5/2018	153310037780	DENA BANK
476	Bolpur	NICHU BANDHGORA 3 MAHIL SWANIRVAR DAL (SHG19226400667)	4/26/2017	393702010226257	UNITED BANK OF INDIA
477	Bolpur	MAHILA SWANIRVAR DAL TIKIAPARA5 (SHG19226400675)	9/21/2016	6840110071168	UCO BANK
478	Bolpur	NICHU BANDHGORA 2 NO MOHILA SWANIRVAR DAL (SHG19226400680)	4/24/2018	393702010226097	UNION BANK OF INDIA
479	Bolpur	Annadapally Durgamandir SHG (SHG19226400684)	2/20/2019	211010440226	UNITED BANK OF INDIA
480	Bolpur	Annadapally Sikshaniketan 1 SHG (SHG19226400685)	2/20/2019	211010440271	UNITED BANK OF INDIA
481	Bolpur	Annadapally Sikshaniketan 2 SHG (SHG19226400686)	2/20/2019	211010440288	UNITED BANK OF INDIA
482	Bolpur	Aragami Durgamandir 1 SHG (SHG19226400687)	2/20/2019	211010440240	UNITED BANK OF INDIA
483	Bolpur	Annadapally Sisu Aloy SHG (SHG19226400688)	2/20/2019	211010440349	UNITED BANK OF INDIA
484	Bolpur	Annadapally Jagathbandhu SHG (SHG19226400689)	2/20/2019	211010440363	UNITED BANK OF INDIA
485	Bolpur	Suripara Jatadharitala SHG (SHG19226400690)	2/20/2019	211010440356	UNITED BANK OF INDIA
486	Bolpur	MAKARAMPUR MATHPARA 4 MAHILA SWANIRBHAR DAL (SHG19226400692)	2/5/2019	50477745369	ALLAHABAD BANK
487	Bolpur	Nayekpara 5 Mahila Swanirbhar Dal (SHG19226400695)	11/17/2017	6840110082454	UCO BANK
488	Bolpur	Annadapally Kalitala SHG (SHG19226400696)	2/20/2019	211010440332	UNITED BANK OF INDIA
489	Bolpur	TIKIAPARA 6 MAHILA SWANIRVAR DAL (SHG19226400698)	6/15/2018	918010067656311	AXIS BANK
490	Bolpur	Suripara Adipukur 2 Mahila Swanirvar Dal (SHG19226400700)	1/5/2018	211010434317	UNITED BANK OF INDIA
491	Bolpur	Jagriti Mohila Swanirvar Dal (SHG19226400701)	1/2/2019	826010284264	UNITED BANK OF INDIA
492	Gobardanga	S.P. 17 NO. KSR GOSTHI	10/19/2017	0134014102315	UNITED BANK OF INDIA (GOBARDANGA)
493	Gobardanga	HAIDADPUR SHYAMA SHG	1/16/2018	433010110011272	BANK OF INDIA (KHANTURA)
494	Gobardanga	RAGHUNATHPUR 8 NO FAMILY K.S & R. G	3/10/2018	433010110011519	BANK OF INDIA (KHANTURA)
495	Gobardanga	B.P 3NO K.S & R. GOSTHI	8/12/2017	36812520759	STATE BANK OF INDIA (GOBARDANGA)
496	Gobardanga	JAMAIPARA 2NO SHG	5/7/2018	43301011011517	BANK OF INDIA (KHANTURA)
497	Gobardanga	PILKHANA 5NO KS & R GOSTHI	11/21/2017	37295922220	STATE BANK OF INDIA (GOBARDANGA)
498	Gobardanga	BABUPARA 4NO KHUDRA SANCHAY RINDAN GOSTHI	8/25/2017	37100640546	STATE BANK OF INDIA (GOBARDANGA)
499	Gobardanga	BABUPARA K S & R GOSTHI	4/6/2018	013404111322	UNITED BANK OF INDIA (GOBARDANGA)
500	Gobardanga	K.K.T 1 NO. K.S. & R. GOSTHI	2/20/2017	433010110010690	BANK OF INDIA (KHANTURA)
501	Gobardanga	K.K. 2NO K.S. & R. GOSTHI	3/1/2017	433010110010711	BANK OF INDIA (KHANTURA)
502	Gobardanga	BADEKHANTURA UDAYAN SHG	4/27/2018	433010110011503	BANK OF INDIA (KHANTURA)
503	Gobardanga	P.P 4 NO. K.S. & R. GOSTHI	11/1/2017	36812565087	STATE BANK OF INDIA (GOBARDANGA)
504	Gobardanga	GAIPUR N P TANTULTALA 1 NO K & R GOSTHI	11/28/2017	37321489481	STATE BANK OF INDIA (GOBARDANGA)
505	Gobardanga	G.M.P. 5 NO. S AND R GOSTHI	3/7/2018	37474755186	STATE BANK OF INDIA (GOBARDANGA)

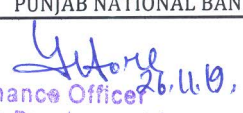
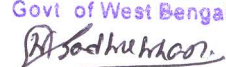

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506	Gobardanga	RAGHUNATHPUR 13NO. K.S & R. GOSTHI	10/27/2017	433010110011068	BANK OF INDIA (KHANTURA)
507	Gobardanga	S.N.B. 4 NO. K.S & R. GOSTHI	2/14/2017	433010110010681	BANK OF INDIA (KHANTURA)
508	Gobardanga	RAGHUNATHPUR 29 NO. K. S. & R. GOSTHI	2/22/2018	433010110011360	BANK OF INDIA (KHANTURA)
509	Gobardanga	S.P. 3NO K.S & R. GOSTHI	6/20/2016	433010510004146	BANK OF INDIA (KHANTURA)
510	Gobardanga	K.U.P. 6NO. K.S. & R. GOSTHI	3/1/2017	433010110010712	BANK OF INDIA (KHANTURA)
511	Gobardanga	HAIDADPUR KALITALA K.S. & R. GOSTHI	8/29/2017	433010110010991	BANK OF INDIA (KHANTURA)
512	Gobardanga	MITRAPARA KALACHAND SHG	1/4/2019	433010110012058	BANK OF INDIA (KHANTURA)
513	Gobardanga	NETAJINAGAR 6 NO K. S. AND R. GOSTHI	2/15/2018	37363795807	STATE BANK OF INDIA (GOBARDANGA)
514	Gobardanga	SARKARPARA NARKELBAGAN 5 NO K.S & R.	5/22/2018	433010110011558	BANK OF INDIA (KHANTURA)
515	Gobardanga	KALIBARI SURAKSHA SWANIRBHAR GOSTHI	8/24/2018	0134014118510	UNITED BANK OF INDIA (GOBARDANGA)
516	Gobardanga	BADE KHANTURA PASCHIMPARA 3 NO SHG	7/2/2018	0134014114967	UNITED BANK OF INDIA (GOBARDANGA)
517	Gobardanga	AKHILPALLY ANANDA SHG	8/24/2018	134014118529	UNITED BANK OF INDIA (GOBARDANGA)
518	Gobardanga	GAIPUR NATUNPARA 9 NO. K.S.R GOSTHI	5/7/2018	37478379568	STATE BANK OF INDIA (GOBARDANGA)
519	Gobardanga	BADEKHANTURA UTPANNA SHG	3/9/2018	433010110011514	BANK OF INDIA (KHANTURA)
520	Gobardanga	GAIPUR NATUNPARA 6 NO KSR GOSTHI	2/2/2018	37047239893	STATE BANK OF INDIA (GOBARDANGA)
521	Gobardanga	GAIPUR UTTARPARA 6 NO SHG	4/27/2018	37619347926	STATE BANK OF INDIA (GOBARDANGA)
522	Gobardanga	KUTHIPARA PROGATI SHG	1/2/2018	0134014117964	UNITED BANK OF INDIA (GOBARDANGA)
523	Gobardanga	GAIPUR UTTARPARA TATULTALA KS & R GOSTHI	4/23/2018	37540623222	STATE BANK OF INDIA (GOBARDANGA)
524	Gobardanga	BHATTACHARJEEPARA SHAMYA SHG	7/2/2018	0134014114976	UNITED BANK OF INDIA (GOBARDANGA)
525	Gobardanga	N.N. 3 NO KS & R GOSTHI	5/24/2017	36494882470	STATE BANK OF INDIA (GOBARDANGA)
526	Gobardanga	MAHILA MILAN SHG	9/11/2018	37927633063	STATE BANK OF INDIA (GOBARDANGA)
527	Gobardanga	P.K 4 NO KS & R GOSTHI	10/25/2017	368112520512	STATE BANK OF INDIA (GOBARDANGA)
528	Gobardanga	DHANCOLONY SONALI SHG	7/9/2018	433010110011696	BANK OF INDIA (KHANTURA)
529	Gobardanga	GAIPUR MAJHARPARA JAMUNA	9/19/2018	37954119189	STATE BANK OF INDIA (GOBARDANGA)
530	Gobardanga	RAGHUNATHPUR 8 NO FAMILY KS & R GOSTHI	5/7/2018	433010110011515	BANK OF INDIA (KHANTURA)
531	Gobardanga	N N P 5 NO KS & R GOSTHI	11/24/2017	37295885742	STATE BANK OF INDIA (GOBARDANGA)
532	Gobardanga	KHANTURA UTTARPARA 16 NO KS & R	3/3/2018	433010110011391	BANK OF INDIA (KHANTURA)
533	Gobardanga	SP 24 NO KS & R GOSTHI	4/21/2017	134014090001	UNITED BANK OF INDIA (GOBARDANGA)
534	Gobardanga	N N 2 NO KS & R GOSTHI	3/21/2017	36494882414	STATE BANK OF INDIA (GOBARDANGA)
535	Gobardanga	K U P 7 NO KS & R GOSTHI	2/20/2017	433010110010689	BANK OF INDIA (KHANTURA)
536	Gobardanga	KHANTURA UTTARPARA 16 NO SHG	3/3/2018	433010110011391	BANK OF INDIA (KHANTURA)
537	Gobardanga	NNP 5NO KS AND R GOSTHI	11/24/2017	37295885742	STATE BANK OF INDIA (GOBARDANGA)
538	Gobardanga	GAIPUR NATUNPARA 9 NO	5/7/2018	37478379568	STATE BANK OF INDIA (GOBARDANGA)
539	Gobardanga	JAMAIPARA 2 NO SHG	5/7/2018	433010110011517	BANK OF INDIA (KHANTURA)
540	Gobardanga	SARKARPARA MANOSAPALLY	11/8/2017	433010110011091	BANK OF INDIA (KHANTURA)
541	Gobardanga	GAIPUR NP 16 NO KS AND R GOSTHI	9/18/2017	37164212846	STATE BANK OF INDIA (GOBARDANGA)
542	Gobardanga	HAIDADPUR 11 NO SHG	9/11/2017	433010110011012	BANK OF INDIA (KHANTURA)
543	Gobardanga	HAIDADPUR 11 NO SHG ward 12	1/1/2018	433010110011238	BANK OF INDIA (KHANTURA)

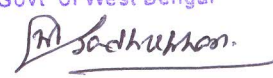
SI No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
544	Gobardanga	SAHAPUR 4 NO KS&R GOSTHI	3/6/2017	433010110010727	BANK OF INDIA (KHANTURA)
545	Kharar	JOYGURU SHG	4/16/2019	38361680448	SBI Kharar
546	Kharar	SANTOSHIMATA SHG	5/16/2019	38478525659	SBI Kharar
547	Kharar	GHORAI PARA SHG	5/20/2019	04420110087862	UCO Kharar
548	Kharar	SITALA NANDA SHG	4/25/2019	04420110089002	UCO Kharar
549	Kharar	SRI BISHNU SHG	5/20/2019	04420110089538	UCO Kharar
550	Kharar	BERAPARA SHG	5/20/2019	04420110089439	UCO Kharar
551	Kharar	MAA NACHINDA SHG	5/15/2019	04420110089743	UCO Kharar
552	Kharar	MAA DURGA SHG	4/2/2019	38362256234	SBI Kharar
553	Kharar	SINGHAPARA SHG WARD NO 10	5/26/2019	38478515095	SBI Kharar
554	Kharar	SHANTINATH SHG WARD NO 10	5/16/2019	38571404321	SBI Kharar
555	Budge Budge	RAMDHANU SHG	4/11/2019	38492333061	SBI
556	Budge Budge	MOHIPAL SHG	4/3/2019	38492376390	SBI
557	Budge Budge	DIYA SHG	4/5/2019	40910100007121	BOB
558	Budge Budge	MEGHA SHG	5/2/2019	1417101021149	CANARA
559	Budge Budge	BINAPANI SHG	5/5/2019	1417101021154	CANARA
560	Budge Budge	PARICHAY SHG	4/4/2019	40910100007151	BOB
561	Budge Budge	BABA PANCHANANDA SHG	4/3/2019	40910100007109	BOB
562	Budge Budge	KALYANI SHG	4/5/2019	40910100007155	BOB
563	Budge Budge	SMRITI SHG	4/1/2019	1417101021061	CANARA
564	Budge Budge	SANGEE SHG W NO 8	4/2/2019	40910100007169	BOB
565	Budge Budge	PUSPA SHG	4/2/2019	40910100007168	BOB
566	Budge Budge	BIBEK SHG	12/2/2018	40910100007011	BOB
567	Budge Budge	SATHI WARD NO 17 SHG	4/26/2019	1417101021097	CANARA
568	Budge Budge	AURNAPURNA SHG	4/5/2019	40910100007112	BOB
569	Budge Budge	PUROBI SHG	4/8/2019	1417101021130	CANARA
570	Budge Budge	SHELTER SHG	4/7/2019	50466769978	ALLAHABAD
571	Budge Budge	MEGH BRISTI SHG	4/21/2019	50487655519	ALLAHABAD
572	Budge Budge	BARSHA SHG	4/3/2019	083610042838	DENA
573	Budge Budge	SEHAB SHG WNO 19	5/7/2019	40910100007157	BOB
574	Budge Budge	MANJU SHG	5/8/2019	50489912655	ALLAHABAD
575	Budge Budge	BHIHANGO SHG	4/6/2019	1417101021229	CANARA
576	Budge Budge	SONGINI SHG	4/11/2019	1417101021214	CANARA
577	Budge Budge	DHRUVATARA SHG	4/8/2019	1417101021231	CANARA
578	Budge Budge	SADHANA SHG	4/12/2019	1417101021063	CANARA
579	Budge Budge	MOON SHG	8/5/2018	50479622196	ALLAHABAD
580	Rishra	Anindita	10.4.18	6210110095843	UCO Bank,Rishra
581	Rishra	Banaphool	20.8.18	159010329088	UBI ,Rishra
582	Rishra	Bristi	24.9.18	6210110100018	UCO Bank,Rishra
583	Rishra	Datta	17.2.17	50383545707	Allahabad Bank ,Rishra
584	Rishra	Kadambini	20.6.18	159010328340	UBI,Rishra
585	Rishra	Mohit	20.12.18	50489252585	Allahabad Bank,Rishra
586	Rishra	Moumita	10.5.18	159010327596	UBI,Rishra
587	Rishra	Rupai	21.12.18	504853661776	Allahabad Bank ,Rishra
588	Rishra	Pawan	25.9.18	6210110101162	UCO Bank,Rishra
589	Rishra	Bajrang ji Self help group	10.09.2018	50479285251	Allahabad Bank,
590	Rishra	Gupta Self help group	24.07.2018	6210110038543	UCO Bank ,Rishra
591	Rishra	Anukul ThakurSelf help group	15.12.2018	50470575742	Allahabad Bank,
592	Baranagar	BITHI DEY PALLY SHG NO 6	10/5/2018	399104000116442	IDBI BANK,SINTHIR MORE
593	Baranagar	BITHI DEY PALLY SHG NO 7	2/1/2019	399104000121248	IDBI BANK,SINTHIR MORE
594	Baranagar	EGARO PALLY SHG NO 4	2/1/2019	399104000121132	IDBI BANK,SINTHIR MORE
595	Baranagar	TALBAGAN SHG NO 2	10/1/2019	0399104000121149	IDBI BANK,SINTHIR MORE
596	Baranagar	KALIMATA SHG NO 14	8/1/2019	50477887166	ALLAHABAD BANK,DUNLOP BRIDGE
597	Baranagar	JYOTINAGAR SHG NO 34	10/1/2019	0399104000121941	IDBI BANK,SINTHIR MORE
598	Baranagar	JYOTINAGAR SHG NO 35	13/02/2019	0399104000122962	IDBI BANK,SINTHIR MORE
599	Baranagar	MANNAPARA PALLY SHG NO 6	9/2/2019	0399104000122979	IDBI BANK,SINTHIR MORE
600	Baranagar	NEW FORWARD COLONY SHG NO 1	7/1/2019	0399104000121774	IDBI BANK,SINTHIR MORE
601	Baranagar	NIRANJAN SEN NAGAR SHG NO 13	12/2/2019	50480675202	ALLAHABAD BANK,DUNLOP BRIDGE
602	Baranagar	NIRANJAN SEN NAGAR SHG NO 14	10/1/2019	50478755229	ALLAHABAD BANK,DUNLOP BRIDGE
603	Baranagar	BEHALA PARA SHG NO-2	24/01/2019	50478243346	ALLAHABAD BANK, G.L.T ROAD
604	Baranagar	GOPAL LAL THAKUR ROAD SHG NO-2	26/02/2019	50481020345	ALLAHABAD BANK, G.L.T ROAD
605	Baranagar	INDIRA NAGAR SHG NO 1	10/4/2019	404210110011112	BANK OF INDIA,BARANAGAR BRANCH


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 D. S. Chakraborty

Sl No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
606	Baranagar	INDIRA NAGAR SHG NO 2	9/4/2019	404210110011111	BANK OF INDIA,BARANAGAR BRANCH
607	Baranagar	INDIRA NAGAR SHG NO 3	8/4/2019	404210110011117	BANK OF INDIA,BARANAGAR BRANCH
608	Baranagar	NABIN CHANDRA DAS ROAD SHG NO 7	1/4/2019	404210110011106	BANK OF INDIA,BARANAGAR BRANCH
609	Baranagar	NIRANJAN SEN NAGAR SHG NO 15	6/4/2019	404210110011190	BANK OF INDIA,BARANAGAR BRANCH
610	Baranagar	RAJIB NAGAR SHG NO 9	12/4/2019	404210110011175	BANK OF INDIA,BARANAGAR BRANCH
611	Baranagar	SITALA MATA LANE SHG NO 6	10/4/2019	404210110011176	BANK OF INDIA,BARANAGAR BRANCH
612	Baranagar	SITALA MATA LANE SHG NO	20/04/2019	404210110011199	BANK OF INDIA,BARANAGAR BRANCH
613	Baranagar	HAREKRISHNA PALLY SHG NO 1	10/4/2019	404210110011187	BANK OF INDIA,BARANAGAR BRANCH
614	Baranagar	HAREKRISHNA PALLY SHG NO 3	10/4/2019	404210110011188	BANK OF INDIA,BARANAGAR BRANCH
615	Baranagar	MANNA PARA SHG NO 7	1/6/2019	0399104000125000	IDBI BANK,SINTHIR MORE
616	Baranagar	MANNA PARA SHG NO 8	2/6/2019	0399104000124928	IDBI BANK,SINTHIR MORE
617	Baranagar	SREE PALLY SHG NO 8	10/4/2019	404210110011214	BANK OF INDIA,BARANAGAR BRANCH
618	Baranagar	TALBAGAN SHG NO 3	9/4/2019	404210110011200	BANK OF INDIA,BARANAGAR BRANCH
619	Baranagar	MANORANJAN ROY NAGAR A SHG NO 1	12/4/2019	404210110011177	BANK OF INDIA,BARANAGAR BRANCH
620	Baranagar	FORWARD COLONY SHG NO- 9	7/4/2019	404210110011201	BANK OF INDIA,BARANAGAR BRANCH
621	Baranagar	NIMCHAND MOITRA STREET SHG NO-3	2/4/2019	50484663690	ALLAHABAD BANK ,GLT ROAD
622	Baranagar	GOPAL LAL THAKUR ROAD SHG NO-3	8/4/2019	50486802248	ALLAHABAD BANK ,GLT ROAD
623	Baranagar	MULLICK COLONY SHG NO -1	2/4/2019	50485553857	ALLAHABAD BANK ,GLT ROAD
624	Baranagar	BASAK BAGAN 9 SHG	5/1/2019	50479770937	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
625	Baranagar	BASAK BAGAN 10 SHG	6/1/2019	50479761729	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
626	Baranagar	BASAK BAGAN 11 SHG	7/1/2019	50479750092	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
627	Baranagar	BANERJEEPARA 2 SHG	10/6/2019	50493720207	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
628	Baranagar	KAMARPARA 5 SHG	5/4/2019	50483337055	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
629	Baranagar	KANCHERMANDIR 3 SHG	10/4/2019	50488937239	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
630	Baranagar	NAINANPARA LANE 3 SHG	10/4/2019	50488946798	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
631	Baranagar	SHIBCHANDRA SARBOBHOUA 1 SHG	5/4/2019	50483337168	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
632	Baranagar	ATULKRISHNA 1 SHG	5/4/2019	50483336721	ALLAHABAD BANK,BARANAGAR-TOBIN ROAD
633	Kalyani	KANTHALTALA HEALTH CENTER 3 NO	11/26/2018	928700010000903 1	Punjab National Bank
634	Kalyani	KOHINUR SHG	9/24/2018	1772010065399	UBI(KALYANI CENTRAL PARK)
635	Kalyani	SARATHI SHG	9/27/2018	928700010000889 2	PUNJAB NATIONAL BANK
636	Kalyani	SWARNALI SHG	12/2/2018	928700010000909 5	PUNJAB NATIONAL BANK
637	Kalyani	ANTARA SHG	12/2/2018	1772010065575	UBI(KALYANI CENTRAL PARK)
638	Kalyani	CHAND SHG	12/2/2018	928700010000926 2	PUNJAB NATIONAL BANK


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Sl No.	ULB	SHG Name	SHG Formation Date	Account Number	BANK NAME
639	Kalyani	KALPANA SHG	10/4/2018	707702010004256	UNION BANK (RATHTALA BRANCH)
640	Kalyani	BEAUTI SHG	10/4/2018	707702010004277	UNION BANK (RATHTALA BRANCH)
641	Kalyani	RATHTALA MAMATA SHG	3/28/2017	707702010003087	UNION BANK (RATHTALA BRANCH)
642	Kalyani	RATNADEEP SHG	2/21/2018	50437089425	ALLAHABAD BANK (CENTRAL PARK)
643	Kalyani	HANSESHAWARI SHG	3/22/2018	50441879177	ALLAHABAD BANK (CENTRAL PARK)
644	Kalyani	SWAPNARATH SHG	2/21/2018	50436969943	ALLAHABAD BANK (CENTRAL PARK)
645	Kalyani	MALANCHA SHG	6/30/2017	36997656234	SBI (CENTRAL PARK BRANCH)
646	Kalyani	KANAKCHAMPA SHG	6/27/2017	1772010053978	UBI(KALYANI CENTRAL PARK)
647	Kalyani	SARAJINI SHG	6/7/2017	37104046728	SBI (CENTRAL PARK BRANCH)
648	Kalyani	TRINAYANI SHG	7/5/2017	37066366636	SBI (CENTRAL PARK BRANCH)
649	Kalyani	ANADAMOYEE SHG	4/30/2016	422210510001807	BOI (CENTRAL PARK)
650	Kalyani	DAKSHINPARA SHG	3/14/2017	36816714026	SBI (CENTRAL PARK BRANCH)
651	Kalyani	SHARDHA SHG	8/2/2017	1772010055620	UBI(KALYANI CENTRAL PARK)
652	Kalyani	HARE KRISHNA SHG	12/15/2017	50423735874	ALLAHABAD BANK (CENTRAL PARK)
653	Kalyani	NABIN SHG	12/4/2017	50425812656	ALLAHABAD BANK (CENTRAL PARK)
654	Kalyani	MEGHNA SHG	7/25/2017	97852200046489	SYNDICATE BANK
655	Kalyani	LAXMI SHG	12/5/2017	928700010000705 0	PUNJAB NATIONAL BANK
656	Kalyani	UMUL SHG	12/5/2017	928700010000703 0	PUNJAB NATIONAL BANK
657	Kalyani	DISHAMITA SHG	12/5/2017	928700010000704 0	PUNJAB NATIONAL BANK
658	Kalyani	NIDHI SHG	9/20/2017	50425811776	ALLAHABAD BANK (CENTRAL PARK)
659	Kalyani	DURBADAL SHG	9/6/2017	1772010056009	UBI(KALYANI CENTRAL PARK)
660	Kalyani	TEESTA SHG	7/5/2018	50461022290	ALLAHABAD BANK (CENTRAL PARK)
661	Kalyani	JOYGURU SHG	9/27/2018	1772010064363	UBI(KALYANI CENTRAL PARK)
662	Kalyani	EAIKYATAAN SHG	8/23/2018	50460434099	ALLAHABAD BANK (JDS BRANCH)
663	Kalyani	JANANI SHG	8/23/2018	50460719494	ALLAHABAD BANK (JDS BRANCH)
664	Kalyani	PRAVATI SHG	8/23/2018	50462410204	ALLAHABAD BANK (JDS BRANCH)
665	Kalyani	ASHIRBAD SHG	9/5/2017	50454800543	ALLAHABAD BANK (JDS BRANCH)
666	Kalyani	B.R.AMBEDKAR SHG	9/5/2017	50454837132	ALLAHABAD BANK (JDS BRANCH)
667	Kalyani	MATRI SHG	7/18/2018	707702010004103	UNION BANK (RATHTALA BRANCH)
668	Kalyani	DAGAR SHG	1/7/2019	50486799878	ALLAHABAD BANK(JDS)
669	Kalyani	MOHANA SHG	02.12.2018	50489054593	Allhabad Bank (CENTRAL PARK)
670	Kalyani	JYOTI SHG	7/31/2018	50461823960	Allhabad Bank (CENTRAL PARK)
671	Kalyani	KAPLANA SHG	10/4/2018	707702010004256	UNION BANK (RATHTALA BRANCH)
672	Kalyani	BBD PALLY SPANDAN SHG	6/5/2016	221901000004078	INDIAN OVERSEAS BANK


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

SI	Name of Payee	Component	Amount (In Rs.)
1	Baranagar Municipality	RF to SHG under SM&ID-NULM	410000
2	Bhadreswar Municipality	RF to SHG under SM&ID-NULM	270000
3	Chandernagore Municipal Corporation	RF to SHG under SM&ID-NULM	180000
4	Durgapur Municipal Corporation	RF to SHG under SM&ID-NULM	40000
5	Hooghly Chinsurah Municipality	RF to SHG under SM&ID-NULM	150000
6	Kalyani Municipality	RF to SHG under SM&ID-NULM	400000
7	Maheshtala Municipality	RF to SHG under SM&ID-NULM	20000
8	North Dum Dum Municipality	RF to SHG under SM&ID-NULM	150000
9	Purulia Municipality	RF to SHG under SM&ID-NULM	120000
10	Rishra Municipality	RF to SHG under SM&ID-NULM	120000
11	Serampore Municipality	RF to SHG under SM&ID-NULM	100000
12	KALNA MUNICIPALITY	RF to SHG under SM&ID-NULM	180000
13	Bolpur Municipality	RF to SHG under SM&ID-NULM	1100000
14	GOBARDANGA MUNICIPALITY	RF to SHG under SM&ID-NULM	530000
15	BUDGE BUDGE MUNICIPALITY	RF to SHG under SM&ID-NULM	250000
16	Arambag Municipality	RF to SHG under SM&ID-NULM	1260000
17	GHATAL MUNICIPALITY	RF to SHG under SM&ID-NULM	70000
18	KATWA MUNICIPALITY	RF to SHG under SM&ID-NULM	110000
19	DUBRAJPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	680000
20	Dalkhola Municipality	RF to SHG under SM&ID-NULM	240000
21	RAGHUNATHPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	130000
22	MEKLIANJ MUNICIPALITY	RF to SHG under SM&ID-NULM	60000
23	KHARAR MUNICIPALITY	RF to SHG under SM&ID-NULM	100000
24	MATHABHANGA MUNICIPALITY	RF to SHG under SM&ID-NULM	50000

26.11.19,
 Finance Officer
 State Urban Development Agency
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[Signature]

SUDA-70/2015/ 7583/1(3)

22.11.2019

Copy for information to:

The Chairman/EO/Commissioner Baranagar / Bhadreswar / Chandernagar / Durgapur / Hooghly
Chinsurah/Kalyani/Maheshtala/North Dum Dum/Purulia/Rishra/Serampore/Kalna/Bolpur/katwa/
Gobardanga /Arambag/Ghatal/Dubrajpur/Dalkhola/Raghunathpur/Meklignaj/ kharar / Mathabhanga /
Budge Budge Municipality.

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

2. SMM, FI&ME, NULM.
3. Cashier, SUDA.

Yitane
26.11.19
Finance Officer, SUDA
R. Sedheman.