

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-94/2014/৭৫৭(৫০)

18.06.2022
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From: Addl.Secretary, UD&MA Dept.
&
Addl. Director, SUDA

To : Chairman/Executive Officer

..... Municipality / MC /N.A.A


MEMORANDUM

Sub: - Sanction of Financial Limit in respect of fund released of RF to SHG under SM&ID of NULM

Sir/Madam,

Financial Limit is enhanced by Rs. 1,22,70,000.00/- (one crore twenty two lakh seventy thousand) only in respect of fund released of RF to SHG under SM&ID of NULM through PFMS portal. ULB wise fund released mentioned in annexure. Utilization Certificate is to be submitted via email at wbsulm@gmail.com after utilization of the funds.

Yours Faithfully

 18-06-2022

Addl.Secretary, UD&MA Dept.
&
Addl. Director, SUDA

2000/22

Sl.No.	ULB	Memo no of forwarding letter	RF to SHG Claimed	Amount of RF released
1	Alipurduar	2630/NULM	33	330000
2	Asansol	216/PW/ENG/2022 DATE: 13/05/2022	23	230000
3	Bally	BM/00263/D/STA/NULM/EO/22-23 dated 03/06/2022	27	270000
4	Bansberia	1117	1	10000
5	Berhampore	MEMO NO: 1981/03/NULM/2022/BM, DATED: 23/05/2022	9	90000
6	Bidhannagar	BMC/20-22/NULM/497 dated 14/05/2022	83	830000
7	Bishnupur	469/XI-8	87	870000
8	Buniyadpur	309/BPM/2022	48	480000
9	Chakdah	350/CM , Dated : 12/05/2022	9	90000
10	Chandrakona	Memo No 268/CHM/NULM/22-23	16	160000
11	Coopers Camp	150/CCNAA/DAY-NULM/2022, Dt.- 14/03/2022	6	60000
12	Dalkhola	09/DM/NILM/2022	1	10000
13	Dankuni	2491/DKM/2021-22	3	30000
14	Diamond Harbour	256/S-11/D.H.M./22 dated 13.05.2022	30	300000
15	Domkal	432/DOM.MUN/22 Date-13.05.2022	113	1130000
16	Dubrajpur	770/DM/2022 Dt. 11/05/2022	42	420000
17	Durgapur	DMC/NULM/2753 dt. 12.5.2022	35	350000
18	Gangarampur	868/GM/2022-23 DT 13/05/2022	61	610000
19	Garulia	457	29	290000
20	Habra	HM/3775/NULM/2022 dated 13.05.2022	4	40000
21	Haldibari	367/NULM.Date-27.04.22	1	10000
22	Hooghly Chinsurah	1993/NULM, DATED- 10/05/2022	13	130000
23	Islampur	07/DAY-NULM/IM/2022 of dated: 07.04.2022	1	10000
24	Jhalda	102/JM	77	770000
25	Jhargram	379/NULM-4	9	90000
26	Jiaganj Azimganj	562/ESTB/JAM.2022-23	27	270000
27	Joynagar Mozilpur	JMM/NULM/53	8	80000
28	Kalna	14/NULM/K.M./22 Dated 10.05.2022	1	10000
29	Kanchrapara	966 dated 10/05/2022	32	320000
30	Kandi	1386/I-K.M/2022 Dated 06.04.2022	34	340000
31	Katwa	780/NULM/KM	4	40000
32	Kurseong	5347/M/GEN/22	10	100000
33	Mathabhanga	MM/Fund/359/21-22	17	170000
34	Medinipur	793/NULM DATED:10.05.2022	36	360000
35	Mekliganj	926/MM/IGE-08/21-22	27	270000
36	Memari	707/NULM dt 10.05.2022	5	50000
37	Mirik	141/I-4/MNAA/22	27	270000

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18.06.2022

Sl.No.	ULB	Memo no of forwarding letter	RF to SHG Claimed	Amount of RF released
38	Murshidabad	1369/M.M	37	370000
39	Nalhati - I	Memo No. : 746/Nal/Muni	119	1190000
40	North Barrackpore	8758/NBM/NULM DATED 11.05.2022	12	120000
41	Rishra	MEMO NO.:- 331/VIII - DATED:- 12-05-2022	1	10000
42	Santipur	10/SHG RF Claim/NULM/SM/22-23 dt.11.5.22	2	20000
43	Serampore	SM/NULM/5002	5	50000
44	Siliguri	22/SMC/UPE/2022-23	24	240000
45	Suri	340/SM Dt-12/05/2022	10	100000
46	Taherpur	105/2022-23/TNAA-NULM	1	10000
47	Taki	375/T.M Dated:13.05.2022	6	60000
48	Tarakeswar	TM/DAY-NULM-2022/RF/02	4	40000
49	Uluberia	UM/NULM/1630 dt. 12/05/2022	2	20000
50	Uttarpara Kotrung	1/2666 dated 13.05.22	15	150000
Total			1227	12270000

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18.06.2022

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	RF amount
1	ALIPURDUAR	JAGORANI	02.07.2020	306601000006075	INDIAN OVERSEAS BANK	10000
2	ALIPURDUAR	KANYA KUMARI	04.08.2020	306601000005659	INDIAN OVERSEAS BANK	10000
3	ALIPURDUAR	MOHOR	06.04.2020	306601000005757	INDIAN OVERSEAS BANK	10000
4	ALIPURDUAR	BAKUL	05.01.2021	238010936026	PUNJAB NATIONAL BANK	10000
5	ALIPURDUAR	ARPAN	05.04.2020	306601000005899	INDIAN OVERSEAS BANK	10000
6	ALIPURDUAR	JINIYA	02.04.2020	306601000005771	INDIAN OVERSEAS BANK	10000
7	ALIPURDUAR	MARUTI	04.01.2021	306601000006471	INDIAN OVERSEAS BANK	10000
8	ALIPURDUAR	MAHARAJA	04.05.2020	306601000006018	INDIAN OVERSEAS BANK	10000
9	ALIPURDUAR	CHOWDHURANI	03.08.2020	306601000005703	INDIAN OVERSEAS BANK	10000
10	ALIPURDUAR	VINAYAK	03.07.2020	1010091442644	WEST BENGAL STATE CO-OPERATIVE BANK LTD.	10000
11	ALIPURDUAR	PRADIP	05.11.2020	238010931960	PUNJAB NATIONAL BANK	10000
12	ALIPURDUAR	SANGHATI	04.01.2021	3837499891	CENTRAL BANK OF INDIA	10000
13	ALIPURDUAR	ANUGAMI	02.12.2020	507710110004682	BANK OF INDIA	10000
14	ALIPURDUAR	NURJAHAN	02.11.2020	101008933997	WEST BENGAL STATE CO-OPERATIVE BANK LTD.	10000

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15	ALIPURDUAR	LATASREE	02.09.2020	238010929745	PUNJAB NATIONAL BANK	10000
16	ALIPURDUAR	PRITI	03.09.2020	507710110004469	BANK OF INDIA	10000
17	ALIPURDUAR	MADHURI	03.05.2019	0238010917964	PUNJAB NATIONAL BANK	10000
18	ALIPURDUAR	NILKANTA	03.03.2020	101008858283	WEST BENGAL STATE CO-OPERATIVE BANK LTD.	10000
19	ALIPURDUAR	UTSAB	03.01.2020	101008858249	WEST BENGAL STATE CO-OPERATIVE BANK LTD.	10000
20	ALIPURDUAR	SAHAY	04.01.2021	306601000006472	INDIAN OVERSEAS BANK	10000
21	ALIPURDUAR	SWAPNAPURAN	02.03.2021	507710110004467	BANK OF INDIA	10000
22	ALIPURDUAR	JOYRAM	01.03.2019	101003668372	WEST BENGAL STATE CO-OPERATIVE BANK LTD.	10000
23	ALIPURDUAR	SAPTAMI	12.11.2018	42850100007730	BANK OF BARODA	10000
24	ALIPURDUAR	AMARNATH	02.11.2019	507710110004517	BANK OF INDIA	10000
25	ALIPURDUAR	SRIMATI	05.12.2020	50771910004443	BANK OF INDIA	10000
26	ALIPURDUAR	SUKHER SWARGO	02.02.2021	507710110004655	BANK OF INDIA	10000
27	ALIPURDUAR	ARADHANA	03.08.2020	306601000005422	INDIAN OVERSEAS BANK	10000
28	ALIPURDUAR	TARANGA	02.05.2019	306601000005716	INDIAN OVERSEAS BANK	10000
29	ALIPURDUAR	SAFOLLYA	05.05.2020	507710110004390	BANK OF INDIA	10000
30	ALIPURDUAR	SHADIA	04.06.2020	3771001861	CENTRAL BANK OF	10000

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31	ALIPURDUAR	SHARBARI	08.06.2020	507710110004444	BANK OF INDIA	10000
32	ALIPURDUAR	KOHINOOR	01.02.2019	3672398295	CENTRAL BANK OF INDIA	10000
33	ALIPURDUAR	MANORAMA	02.01.2020	3730080484	CENTRAL BANK OF INDIA	10000
34	ASANSOL MC	LAKHI SARASWATI SHG	25-06-2020	030210001023597	RAIGANJ CENTRAL CO-OPERATIVE BANK	10000
35	ASANSOL MC	DISHARI SHG	07-01-2021	11350110045508	Paschim Banga Gramin Bank	10000
36	ASANSOL MC	Tara SHG	22-12-2020	11350110053394	Paschim Banga Gramin Bank	10000
37	ASANSOL MC	CHAPRAID GOPE PARA KSR SHG	25/12/2015	1291520900012328	The Burdwan Central Co-operative Bank Ltd.	10000
38	ASANSOL MC	JOY HIND SGH	20/02/2020	1291521300000053	The Burdwan Central Co-operative Bank Ltd.	10000
39	ASANSOL MC	SHIV SHANKAR GOSTY SHG	19/02/2020	1291521300000054	The Burdwan Central Co-operative Bank Ltd.	10000
40	ASANSOL MC	TAPSI MANDIR PARA NO 3 SHG	30/01/2015	1611010061463	UNITED BANK OF INDIA	10000
41	ASANSOL MC	CHANDMARI THRIFT AND CREDIT SOCIETY	02-02-2011	122510011002033	ANDHRA BANK	10000
42	ASANSOL MC	MAJHI PARA No 2 TCS	01-05-2012	0188101018398	CANARA BANK	10000
		BIJOY NAGAR GOWALAPARA				

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44	ASANSOL MC	2NO BHAGAT PARA KALYANNAGAR TCS	14/11/2003	0188101014917	CANARA BANK	10000
45	ASANSOL MC	Majhi Para TCS	02-06-2005	0188101015753	CANARA BANK	10000
46	ASANSOL MC	DURAND COLONY TCS	09-03-2011	071310100010022	ANDHRA BANK	10000
47	ASANSOL MC	TANTI PARA NO 1 TCS	22/08/2003	0856010117759	UNITED BANK OF INDIA	10000
48	ASANSOL MC	TANTI PARA NO 5 TCS	12-01-2010	0856010116107	UNITED BANK OF INDIA	10000
49	ASANSOL MC	khejurtala asansol TCS	13/03/2009	00350110006450	UCO BANK	10000
50	ASANSOL MC	3 NO MOHISILA COLONY AMBAGAN TANTI PARA TCS	23/08/2007	420010110000987	BANK OF INDIA	10000
51	ASANSOL MC	3 NO MOHISHILA COLONY AMBAGAN NO 2	08-11-2007	420010110000983	BANK OF INDIA	10001
52	ASANSOL MC	PURBA PARA 4 TCS	22/08/2003	14801	CANARA BANK	10001
53	ASANSOL MC	PURBA PARA 5 TCS	18/10/2003	14883	CANARA BANK	10001
54	ASANSOL MC	PURBA PARA 7 TCS	21/08/2004	15441	CANARA BANK	10001
55	ASANSOL MC	PURBA PARA 10 TCS	30/08/2006	0188101016310	CANARA BANK	10001
56	ASANSOL MC	PURBA PARA 12 TCS	03-07-2007	16538	CANARA BANK	10001
57	Bally Municipality	Ghoshes Lane SHG 02	02-09-2020	01770106000080	PUNJAB NATIONAL BANK	10001
58	Bally Municipality	Palghat Lane SHG 01	10-09-2020	01770106000090	PUNJAB NATIONAL BANK	10001
59	Bally Municipality	Ghoshes Lane SHG 03	19-10-2020	01770106000086	PUNJAB NATIONAL BANK	10001
60	Bally Municipality	DURGA WAHINI SHG	09-10-2020	01770106000087	PUNJAB NATIONAL BANK	10001
61	Bally Municipality	RAM LOCHAN SHIRE STREET SHG 03	26-12-2018	0177010388931	PUNJAB NATIONAL BANK	10001
62	Bally Municipality	LALABABU SHIRE ROAD SHG 03	25-05-2019	0177010391542	PUNJAB NATIONAL BANK	10001
63	Bally Municipality	LALABABU SHIRE ROAD SHG 04	20-07-2019	0177010392259	PUNJAB NATIONAL BANK	10001
64	Bally Municipality	Dina Nath Ghosh Street SHG 01	08-08-2019	0177010393546	PUNJAB NATIONAL BANK	10001

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66	Bally Municipality	Lalababu Shire Road SHG 07	22-01-2020	0177010394888	PUNJAB NATIONAL BANK	10001
67	Bally Municipality	Nayantara Self Help Group	02-12-2019	40310110019892	Bank Of India	10001
68	Bally Municipality	B Amma SHG	10-01-2018	50463456102	INDIAN BANK	10001
69	Bally Municipality	Aisha SHG	10-02-2018	50463456306	INDIAN BANK	10001
70	Bally Municipality	Narishakti SHG J J Garden	10-11-2018	50475965148	INDIAN BANK	10001
71	Bally Municipality	Bibi Asma SHG	10-11-2018	5047596822	INDIAN BANK	10001
72	Bally Municipality	Maryam SHG	10-09-2018	50481809566	INDIAN BANK	10001
73	Bally Municipality	Joy Shyam SHG	13-06-2018	50481930105	INDIAN BANK	10001
74	Bally Municipality	Rajan Seth Lane 1 SHG	15-08-2018	50481931529	INDIAN BANK	10001
75	Bally Municipality	Rajan Seth Lane 2	15-08-2018	50481803053	INDIAN BANK	10001
76	Bally Municipality	Khusbu SHG	12-07-2018	50481913714	INDIAN BANK	10001
77	Bally Municipality	Mamtaj Begam SHG	10-09-2018	50481824846	INDIAN BANK	10001
78	Bally Municipality	Pragoti SHG	10-03-2018	0169010155779	PUNJAB NATIONAL BANK	10001
79	Bally Municipality	Angira SELF HELP GROUP	09-09-2019	06010110046333	UCO	10001
80	Bally Municipality	Dipabali SHG	23-10-2019	06010110047668	UCO	10001
81	Bally Municipality	URMIMALA SHG	17-08-2020	6010110049105	UCO BANK	10001
82	Bally Municipality	SREEBHUMI SHG	10-09-2020	401610210000022	BANK OF INDIA	10001
83	Bally Municipality	MRINMOYEE SHG	10-12-2020	428010110011312	BANK OF INDIA	10001
84	BANSBERIA	NIRANJANPALLY 10 SHG	17-08-2019	39226399168	STATE BANK OF INDIA	10001
85	BERHAPORE	BHAGOBOTI SELF HELP GROUP	03/03/2017	548202010015906	UNION BANK OF INDIA	10001
86	BERHAPORE	RO PRAVATI SELF HELP GROUP	03/06/2017	50390473149	INDIAN BANK	10001
87	BERHAPORE	SWARNAVA SELF HELP GROUP	06/08/2019	50091069463	INDIAN BANK	10001

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88	BERHAPORE	BANDHAN SELF HELP GROUP	19/04/2017	5076010914932	BANGIYA GRAMIN VIKASH BANK	10001
89	BERHAPORE	RO JOY MAA SELF HELP GROUP	04/04/2017	50390364323	INDIAN BANK	10001
90	BERHAPORE	LALPARI SELF HELP GROUP	04/04/2020	0822010301497	PUNJAB NATIONAL BANK	10001
91	BERHAPORE	USHA SELF HELP GROUP	12/05/2013	0229015110311	PUNJAB NATIONAL BANK	10001
92	BERHAPORE	BIDUSHI SELF HELP GROUP	16/05/2019	548202010014042	UNION BANK OF INDIA	10001
93	BERHAPORE	MAYA SELF HELP GROUP	22/06/2017	50405231051	INDIAN BANK	10001
94	BIDHANNAGAR MC	AADHIRA SHG	30-07-2020	3267101005286	CANARA BANK	10001
95	BIDHANNAGAR MC	ADHIKAR	04-08-2020	3267101005281	CANARA BANK	10001
96	BIDHANNAGAR MC	AHONA SHG	03-08-2020	5552010033813	BANGIYA GRAMIN VIKASH BANK	10001
97	BIDHANNAGAR MC	SHUVOLAXMI SWANIRBHAR GOSTHI	22-06-2020	101008892393	WEST bengal state cooperative bank	10001
98	BIDHANNAGAR MC	LAXMI BIKASH SWANIRBHAR GOSTHI	22-06-2020	101010143768	WEST bengal state cooperative bank	10001
99	BIDHANNAGAR MC	BANGALAXMI SWANIRBHAR GOSTHI	22-06-2020	101008327524	WEST bengal state cooperative bank	10001
100	BIDHANNAGAR MC	PURNA LAXMI SWANIRBHAR GOSTHI	22-06-2020	101009130274	WEST bengal state cooperative bank	10001

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101	BIDHANNAGAR MC	No.2 LAXMI SWANIRBHAR GOSHTHI	22-06-2020	101009810078	WEST bengal state cooperative bank	10000
102	BIDHANNAGAR MC	BHUMI LAXMI SWANIRBHAR GOSTHI	22-06-2020	101009869066	WEST bengal state cooperative bank	10000
103	BIDHANNAGAR MC	NABALAXMI SWANIRBHAR GOSTHI	22-06-2020	101008892360	WEST bengal state cooperative bank	10000
104	BIDHANNAGAR MC	SHARAD LAXMI SWANIRBHAR GOSTHI	22-06-2020	101009351181	WEST bengal state cooperative bank	10000
105	BIDHANNAGAR MC	BISWA LAXMI SWANIRBHAR GOSTHI	22-06-2020	101009997463	WEST bengal state cooperative bank	10000
106	BIDHANNAGAR MC	BHARAT LAXMI SWANIRBHAR GOSTHI	22-06-2020	101009127068	WEST bengal state cooperative bank	10000
107	BIDHANNAGAR MC	MAA LAXMI SWANIRBHAR GOSTHI	22-06-2020	101009127206	WEST bengal state cooperative bank	10000
108	BIDHANNAGAR MC	RAJ LAXMI SWANIRBHAR GOSHTHI	22-06-2020	101009128540	WEST bengal state cooperative bank	10000

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109	BIDHANNAGAR MC	GRIHA LAXMI SWANIRBHAR GOSTHI	22-06-2020	101009351238	WEST bengal state cooperative bank	10000
110	BIDHANNAGAR MC	BIJOY LAXMI SWANIRBHAR GOSTHI	22-06-2020	101010090134	WEST bengal state cooperative bank	10000
111	BIDHANNAGAR MC	AMRA SABAI	06-05-2019	5552010030986	BANGIYA GRAMIN VIKASH BANK	10000
112	BIDHANNAGAR MC	MOHAMAYA	20-11-2019	39016052771	S.B.I.	10000
113	BIDHANNAGAR MC	JOURENEY PASCHIM UDAYCHAL	01-03-2017	3267101005286	CANARA BANK	10000
114	BIDHANNAGAR MC	UPOKAR SHG	24-07-2019	3267101005058	CANARA BANK	10000
115	BIDHANNAGAR MC	GANGA SELF HELP GROUP	19-11-2019	39019964229	S.B.I.	10000
116	BIDHANNAGAR MC	DEEPSHIKHA	23-07-2019	5552010034256	BANGIYA GRAMIN VIKASH BANK	10000
117	BIDHANNAGAR MC	JABA SHG	12-12-2020	5552010038456	BANGIYA GRAMIN VIKASH BANK	10000
118	BIDHANNAGAR MC	JOYEE	05-11-2019	3267101005162	CANARA BANK	10000
119	BIDHANNAGAR MC	MOON SELF HELP GROUP	09-12-2019	10231110100076300	ANDHRA BANK	10000
120	BIDHANNAGAR MC	NABODAY SELF HELP GROUP	20-11-2019	26600100020540	BANK OF BARODA	10000
121	BIDHANNAGAR MC	ABODHAN	17-07-2019	3267101005037	CANARA BANK	10000

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122	BIDHANNAGAR MC	SMRITI SELF HEPL GROUP	27-12-2019	39080457215	S.B.I.	10000
123	BIDHANNAGAR MC	UJJAL SHG	02-01-2021	5552010037387	BANGIYA GRAMIN VIKASH BANK	10000
124	BIDHANNAGAR MC	RABINDRAPALLY BAHADURBGAN -03 SELF HELP GROUP	22-10-2019	19860110062777	UCO	10000
125	BIDHANNAGAR MC	RABINDRAPALLY KHALPAR -01 SELF HELP GROUP	05-07-2020	19860110066058	UCO	10000
126	BIDHANNAGAR MC	RABINDRAPALLY KHALPAR -02 SELF HELP GROUP	05-07-2020	19860110066119	UCO	10000
127	BIDHANNAGAR MC	RABINDRAPALLY KHALPAR -03 SELF KELP GROUP	01-10-2020	19860110065877	UCO	10000
128	BIDHANNAGAR MC	HATIARA NILACHAL - 04 SELF HELP GROUP	05-04-2020	19860110064948	UCO BANK	10000
129	BIDHANNAGAR MC	HATIARA PASCHIMPARA - 07 SELF HELP GROUP	10-01-2019	50510789819	INDIAN BANK	10000
130	BIDHANNAGAR MC	HATIARA PASCHIMPARA - 08 SELF HELP GROUP	08-04-2020	19860110066003	UCO BANK	10000
131	BIDHANNAGAR MC	JYANGRA SUKANTAPALLY - 07 SELF HELP GROUP	12-12-2019	1433010193597	PNB	10000
132	BIDHANNAGAR MC	HELABATTALA - 01 SELF HELP GROUP	07-10-2020	19860110065655	UCO BANK	10000
133	BIDHANNAGAR MC	HATIARA MAJHERPARA - 07 SELF HELP GROUP	06-03-2021	19860110069707	UCO BANK	10000
134	BIDHANNAGAR MC	HATIARA SARDARPARA - 01 SELF HELP GROUP	11-03-2021	19860110072073	UCO BANK	10000
135	BIDHANNAGAR MC	NARAYANPUR GHOSHPARA 01 SELF HELP GROUP	04-03-2019	50532424412	INDIAN BANK	10000
136	BIDHANNAGAR MC	NIRANJANPALLY 01 PAPRI SELF HELP GROUP	01-05-2020	50529169205	INDIAN BANK	10000
137	BIDHANNAGAR	1 NO NOTUN COLONY 10 SELF	16-08-2019	2757666127	CENTRAL BANK OF	10000

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138	BIDHANNAGAR MC	ATGHARA JOLPARA 02 SELF HELP GROUP	08-05-2020	5460020100 11616	UNION BANK OF INDIA	10000
139	BIDHANNAGAR MC	HATIARA BARABAGAN MATHPARA 01 SELF HELP GROUP	10-02-2018	54600201000 9823	UNION BANK OF INDIA	10000
140	BIDHANNAGAR MC	HATIARA BARABAGAN MATHPARA 02 SELF HELP GROUP	10-02-2018	54600201000 9824	UNION BANK OF INDIA	10000
141	BIDHANNAGAR MC	ARJUNPUR NORTH 03 SELF HELP GROUP	01-05-2020	5460020100 10549	UNION BANK OF INDIA	10000
142	BIDHANNAGAR MC	TITLI 01 SELF HELP GROUP	30-07-2019	5460020100 10210	UNION BANK OF INDIA	10000
143	BIDHANNAGAR MC	TITLI 02 SELF HELP GROUP	07-05-2019	5460020100 10209	UNION BANK OF INDIA	10000
144	BIDHANNAGAR MC	JYANGRA SISHUKALYAN SANGHA 03 SELF HELP GROUP	07-06-2020	5460020100 10712	UNION BANK OF INDIA	10000
145	BIDHANNAGAR MC	KAIKHALI BANASRI SELF HELP GROUP	14-02-2020	5460020100 10716	UNION BANK OF INDIA	10000
146	BIDHANNAGAR MC	KAIKHALI ABHIJAN SELF HELP GROUP	14-02-2020	5460020100 10715	UNION BANK OF INDIA	10000
147	BIDHANNAGAR MC	KAIKHALI IDGABARI SELF HEP GROUP	23-03-2020	5460020100 10712	UNION BANK OF INDIA	10000
148	BIDHANNAGAR MC	TARUN SENGUPTA UPANAGARI 01 SELF HELP GROUP	10-04-2020	7067902514	INDIAN BANK	10000
149	BIDHANNAGAR MC	1 NO NOTUN COLONY 05 SELF HELP GROUP	08-08-2018	3728357352	CENTRAL BANK OF INDIA	10000
150	BIDHANNAGAR MC	UTTAR NARAYANPUR 02 SELF HELP GROUP	17-09-2019	50508074338	INDIAN BANK	10000
151	BIDHANNAGAR MC	KRITIGO	20-09-2019	3267101005137	CANARA BANK	10000
152	BIDHANNAGAR	NARODHARA	22-12-2019	30080602128	SBI	10000

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153	BIDHANNAGAR MC	NABOJAGORAN SELF HELP GROUP	26-12-2019	39084154513	S.B.I.	10000
154	BIDHANNAGAR MC	NETAJI PALLY SHG 7	02-01-2020	26600100019634	BANK OF BARODA	10000
155	BIDHANNAGAR MC	NILAM SELF HELP GROUP	27-11-2019	39027104069	S.B.I.	10000
156	BIDHANNAGAR MC	PADMA SELF HELP GROUP	03-12-2019	39043585446	S.B.I.	10000
157	BIDHANNAGAR MC	PARICHOY	30-09-2019	3267101005142	CANARA BANK	10000
158	BIDHANNAGAR MC	PRATHAMA	23-05-2019	3642101006195	CANARA BANK	10000
159	BIDHANNAGAR MC	PROKRITI	13-07-2020	3267101005278	CANARA BANK	10000
160	BIDHANNAGAR MC	RUPAYAN SHG	17-07-2019	3267101005036	CANARA BANK	10000
161	BIDHANNAGAR MC	SAMPURNA -3	12-02-2020	5552010036962	BANGIYA GRAMIN VIKASH BANK	10000
162	BIDHANNAGAR MC	SARTHOK	17-07-2019	3267101005045	CANARA BANK	10000
163	BIDHANNAGAR MC	SOHANUBHUTI SHG	17-07-2019	3267101005047	CANARA BANK	10000
164	BIDHANNAGAR MC	SAMADHAN	20-07-2019	3267101005134	CANARA BANK	10000
165	BIDHANNAGAR MC	SOUJANYA	17-07-2019	3267101005041	CANARA BANK	10000
166	BIDHANNAGAR MC	SUKANYA SHG	16-07-2019	3267101005046	CANARA BANK	10000
167	BIDHANNAGAR MC	SWAGATA	05-01-2021	5552010040895	BANGIYA GRAMIN VIKASH BANK	10000
168	BIDHANNAGAR	SWAMINAGAR SHG E	11-07-2019	3642101006192	CANARA BANK	10000

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169	BIDHANNAGAR MC	SWAPNO SHG	22-09-2020	5552010034210	BANGIYA GRAMIN VIKASH BANK	10000
170	BIDHANNAGAR MC	VABONA	05-08-2020	3267101005276	CANARA BANK	10000
171	BIDHANNAGAR MC	ANUVOB	17-07-2019	3267101005043	CANARA BANK	10000
172	BIDHANNAGAR MC	CHARULATA	20-07-2019	3267101005035	CANARA BANK	10000
173	BIDHANNAGAR MC	JAMUNA SELF HELP GROUP	02-12-2019	39031056233	S.B.I.	10000
174	BIDHANNAGAR MC	JOGAJOG	17-07-2019	3267101005034	CANARA BANK	10000
175	BIDHANNAGAR MC	LOKENATH SELF HELP GROUP	29-12-2019	39054002927	S.B.I.	10000
176	BIDHANNAGAR MC	NABADIGANTA SELF HELP GROUP	21-11-2019	3902106041	S.B.I.	10000
177	Bishnupur	KALIMELA SUVA DIPABALI SHG NULM	14-12-2018	50422837094	ALLAHABAD BANK	10000
178	Bishnupur	AISH BAZAR JALSA SHG NULM	08-04-2020	426210110014659	BANK OF INDIA	10000
179	Bishnupur	AISH BAZAR SAJANI SHG NULM	07-04-2020	426210110014660	BANK OF INDIA	10000
180	Bishnupur	AKASH SHG BAGISH PARA	26-02-2017	426210110013440	BANK OF INDIA	10000
181	Bishnupur	ANISH BAZAR GIRIDHARI SHG NULM	01-07-2020	426210110014733	BANK OF INDIA	10000
182	Bishnupur	ANISH BAZAR MAYURI SHG NULM	01-04-2020	426210110014672	BANK OF INDIA	10000
183	Bishnupur	ANISH BAZAR MUKTADHARA SHG NULM	07-04-2020	426210110014671	BANK OF INDIA	10000
184	Bishnupur	ANISHBAZAR ABHITRA SHG NULM	07-04-2020	426210110014670	BANK OF INDIA	10000
185	Bishnupur	ANUKUL SHG NULM	08-06-2020	426210110014700	BANK OF INDIA	10000

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186	Bishnupur	APANJAN SHG NULM	18-12-2018	7668000100066650	PUNJAB NATIONAL BANK	10000
187	Bishnupur	BABA SHYAMCHAND DIGHIRPAR SHG	25-03-2018	426210110013750	BANK OF INDIA	10000
188	Bishnupur	BABA TARAKNATH SHG NULM	20-11-2017	50422270410	ALLAHABAD BANK	10000
189	Bishnupur	BAHADURGANJ JOYCHANDI SWA NIRVAR GOSTHI	26-04-2020	426210110014302	BANK OF INDIA	10000
190	Bishnupur	BAHADURGANJ RADHA DAMODAR SHG NULM	24-06-2019	18572122008948	ORIENTAL BANK OF COMMERCE	10000
191	Bishnupur	BAILAPARA BANIJYA SHG NULM	12-12-2017	196010413213	UNITED BANK OF INDIA	10000
192	Bishnupur	BAILAPARA NABADURGA SHG NULM	05-08-2020	426210110014724	BANK OF INDIA	10000
193	Bishnupur	BASANTITALA LAKSHMI NARAYAN SHG NUL	20-09-2020	426210110014789	BANK OF INDIA	10000
194	Bishnupur	BAURIPARA MAA CHANDI SHG NULM	01-07-2017	7668000100059640	PUNJAB NATIONAL BANK	10000
195	Bishnupur	BHOLA MAHESWAR SHG NULM	12-11-2017	50424381209	ALLAHABAD BANK	10000
196	Bishnupur	BURO SHIB SHG ABRAR MATH NULM	01-01-2017	426210510001532	BANK OF INDIA	10000
197	Bishnupur	DALMADAL ROAD NANDA LAL SHG NULM	08-01-2017	426210510001650	BANK OF INDIA	10000
198	Bishnupur	DEBI DURGA	07-09-2020	4080101003091	CANARA BANK	10000
199	Bishnupur	DHOBADANGA KHUDRA SANCHAY O RHINDAN GOSTHI	14-08-2015	22890110015957	UCO BANK	10000
200	Bishnupur	DIGHIRPAR BISHNU SHG NULM	10-03-2018	426210110013816	BANK OF INDIA	10000
201	Bishnupur	DISHARI SHG NULM SOUTH				10000

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202	Bishnupur	DURGA MATA SHG NULM	08-01-2017	7668000100015850	PUNJAB NATIONAL BANK	10000
203	Bishnupur	GOPALGANJ BAGDI PARA MAA JAGATGOURI SHG	02-04-2019	7668000100068610	PUNJAB NATIONAL BANK	10000
204	Bishnupur	HANRI PARA BABA BHAIRABRAJ SHG NULM	09-11-2017	196010410700	UNITED BANK OF INDIA	10000
205	Bishnupur	JAI MA SARBAMANGALA SHG NULM	08-05-2017	426210510001612	BANK OF INDIA	10000
206	Bishnupur	JAY BABA ANUKUL SHG NULM	12-10-2019	426210110014520	BANK OF INDIA	10000
207	Bishnupur	JHAPARMORE BINAPANI SHG NULM	09-02-2018	50441713519	ALLAHABAD BANK	10000
208	Bishnupur	JHAPORE MORE DASHABHUJA SHG NULM	13-05-2018	4080101002368	CANARA BANK	10000
209	Bishnupur	JOY BABA MAHAPRABHU SHG NULM	07-11-2020	426210110014784	BANK OF INDIA	10000
210	Bishnupur	JOYBABA LOKNATH SHG NULM	16-06-2020	426210110014675	BANK OF INDIA	10000
211	Bishnupur	KABIRAJPARA Sampurna SHG NULM	16-08-2019	426210110014695	BANK OF INDIA	10000
212	Bishnupur	KADAKULI VIVEKANANDA SHG	19-11-2018	196010423571	UNITED BANK OF INDIA	10000
213	Bishnupur	KAITY PARA DISHA	04-07-2020	426210110014723	BANK OF INDIA	10000
214	Bishnupur	KAITYPARA HAPPY SHG NULM	14-10-2020	196016000046	UNITED BANK OF INDIA	10000
215	Bishnupur	KALACHAND BABA LOKENATH SHG NULM	08-08-2019	22890110064610	UCO BANK	10000
216	Bishnupur	KALACHAND KHUDRA SANCHAY O RINDAN	10-08-2007	196010158763	UNITED BANK OF INDIA	10000
217	Bishnupur	KALAPUKUR KHUDRA SANCHAY				10000

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218	Bishnupur	KALIMATA SHG NULM	02-06-2020	7668000100073350	PUNJAB NATIONAL BANK	10000
219	Bishnupur	KALIMELA MANGAL DEEP SHG NULM	11-12-2017	50430704540	ALLAHABAD BANK	10000
220	Bishnupur	KATANDHAR SANTOSHI MATA SHG NULM	05-02-2020	426210110014786	BANK OF INDIA	10000
221	Bishnupur	KRISHNAGANJ AMBIKA SHG NULM	01-06-2020	426210110014729	BANK OF INDIA	10000
222	Bishnupur	KRISHNAGANJ MUSLIMPARA GOLAP SHG NULM	01-07-2020	426210110014721	BANK OF INDIA	10000
223	Bishnupur	KRISHNAGANJ RADHALAL JIU SHG NULM	01-10-2017	426210110013602	BANK OF INDIA	10000
224	Bishnupur	KUNKUNDABAZAR MAA SANKAT TARINI SH	12-05-2020	426210110014674	BANK OF INDIA	10000
225	Bishnupur	MA SANKATTARINI SHG NULM	02-10-2020	426210110014808	BANK OF INDIA	10000
226	Bishnupur	MAA BHABANI DAL SHG NULM	19-02-2018	426210110013737	BANK OF INDIA	10000
227	Bishnupur	MAA RAKSHAKALI GOSTHI SHG NULM	19-02-2018	426210110013738	BANK OF INDIA	10000
228	Bishnupur	MAHAPATRA MA KALASINI SHG NULM	09-10-2017	426210110013547	BANK OF INDIA	10000
229	Bishnupur	MAHESWARI SWA NIRVAR GOSTHI SHG NULM	27-12-2017	426210110013601	BANK OF INDIA	10000
230	Bishnupur	MALLESWAR KRISHNA GOPAL SHG NULM	04-07-2020	426210110014697	BANK OF INDIA	10000
231	Bishnupur	MARUIBAZAR MA ANANDAMOYEE SHG NULM	10-01-2020	426210110014702	BANK OF INDIA	10000
232	Bishnupur	MATUKGANJ PARAMA SHG NULM	11-04-2019	426210110014342	BANK OF INDIA	10000
233	Bishnupur	MATUKGANJ PRIYASHATHI SHG				10000

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234	Bishnupur	MATUKGANJ SHRISTI SHG NULM	07-04-2017	426210510001535	BANK OF INDIA	10000
235	Bishnupur	MUCHIGALI TRINAYANI SHG NULM	04-08-2019	426210110014339	BANK OF INDIA	10000
236	Bishnupur	MUCHIGOLI ANANDADHARA SHG NULM	07-01-2017	196010399234	UNITED BANK OF INDIA	10000
237	Bishnupur	NABADAI PALLY ALO SHG NULM	05-11-2020	426210110014742	BANK OF INDIA	10000
238	Bishnupur	NARUGOPAL SHG NULM	05-02-2017	426210510001376	BANK OF INDIA	10000
239	Bishnupur	NATUN ASHAR ALO SHG NULM	08-01-2018	42621011013655	BANK OF INDIA	10000
240	Bishnupur	NATUN MAHAL SHG NATUN MAHAL NULM	26-02-2017	4.26211E+14	BANK OF INDIA	10000
241	Bishnupur	NETAJINAGAR KABERI SHG NULM	14-12-2016	50404261509	ALLAHABAD BANK	10000
242	Bishnupur	NILRUDRA SHG NULM BISHNUPUR	02-06-2017	196010410694	UNITED BANK OF INDIA	10000
243	Bishnupur	PAPARI SHG BABURPARA NULM	06-01-2018	426210110013703	BANK OF INDIA	10000
244	Bishnupur	POKABANDH UTTARPARA MAA SANTOSH SHG	07-06-2017	196010402415	UNITED BANK OF INDIA	10000
245	Bishnupur	PUJA SHG MANSATALA	21-08-2018	426210110013979	BANK OF INDIA	10000
246	Bishnupur	RANARPUKUR BALAJI SHG NULM	07-05-2019	426210110001454	BANK OF INDIA	10000
247	Bishnupur	RASIKGANJ BHOLABABA SHG NULM	01-07-2020	426210110014725	BANK OF INDIA	10000
248	Bishnupur	RASTALA MAHAMAYA SHG NULM	28-09-2020	426210110014730	BANK OF INDIA	10000
249	Bishnupur	RIMJHIM SHG NULM	10-06-2020	426210110014706	BANK OF INDIA	10000
250	Bishnupur	SAKHIGOPAL PARA BABA BISWESWAR SHG NULM	05-07-2020	50531663224	ALLAHABAD BANK	10000
251	Bishnupur	SAKSHIGOPAL PARA DURGAMATA SHG NULM	01-12-2017	50431798201	ALLAHABAD BANK	10000

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252	Bishnupur	SALBAGAN LAKHI JANARDDAN SHG NULM	10-07-2017	196010411592	UNITED BANK OF INDIA	10000
253	Bishnupur	SALBAGAN MAA SARBAMANGALA SHG NULM	06-07-2017	196010413947	UNITED BANK OF INDIA	10000
254	Bishnupur	SALBAGAN PRERONA SHG NULM	09-06-2017	196010410175	UNITED BANK OF INDIA	10000
255	Bishnupur	SANCHAR SHG NULM	01-10-2013	7668000100058850	PUNJAB NATIONAL BANK	10000
256	Bishnupur	SHIBDURGA SHG SANKHARI BAZAR NULM	10-04-2017	426210110013365	BANK OF INDIA	10000
257	Bishnupur	SHYAMBANDHSINI SHG	05-03-2018	426210110013805	BANK OF INDIA	10000
258	Bishnupur	SUILI SHG NULM	08-12-2016	50246859562	ALLAHABAD BANK	10000
259	Bishnupur	SWAPNANIL SHG SHYAMRAYER BAZAR	11-07-2018	426210110013956	BANK OF INDIA	10000
260	Bishnupur	TANTI PARA PAROMITA SHG	09-08-2020	7668000100073810	PUNJAB NATIONAL BANK	10000
261	Bishnupur	TILBARI SARBA MANGALA SHG NULM	20-07-2020	426210110014720	BANK OF INDIA	10000
262	Bishnupur	TUNTBARI AGNIKANYA SHG NULM	22-08-2019	426210110014410	BANK OF INDIA	10000
263	Bishnupur	TURKI DHOBA DANGA MARANGURU SHG NULM	22-04-2019	426210110014253	BANK OF INDIA	10000
264	Buniadpur	CHAKSADULLA JABA SWANIRVAR DAL	17/04/2019	1219010339643	PUNJAB NATIONAL BANK	10000
265	Buniadpur	MIRJATPUR SATARUPA DAL	08-10-2017	32253457018	STATE BANK OF INDIA	10000
266	Buniadpur	KRISHI SWANIRVAR DAL	28/08/2014	34483394659	STATE BANK OF INDIA	10000

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267	Buniadpur	CHANDER ALO SWANIRVAR DAL	25/12/2006	11889424472	STATE BANK OF INDIA	10000
268	Buniadpur	SONARTORI NARI UNNAYAN SAMITI	25/09/2005	11889406394	STATE BANK OF INDIA	10000
269	Buniadpur	ASHADIP NARI UNNAYAN SAMITY	15/05/2019	32185177173	STATE BANK OF INDIA	10000
270	Buniadpur	ALIGARA SAMAJ SEBIKA SAWNIRVAR DAL	25/09/2005	11889406338	STATE BANK OF INDIA	10000
271	Buniadpur	GOUR NITAI SAYAMBHAR GOSTHI	12-06-2011	31645157378	STATE BANK OF INDIA	10000
272	Buniadpur	DEEP JYATI SWANIRVAR DAL Sherpur	08-12-2018	31337410914	STATE BANK OF INDIA	10000
273	Buniadpur	KAZI NAZRUL NAARI UNNAYAN SAMITY	22/07/2004	11889405459	STATE BANK OF INDIA	10000
274	Buniadpur	S H PARA DARIDRA DURIKARAN NARI UNNAYAN SAMITY	19/09/2004	11889405652	STATE BANK OF INDIA	10000
275	Buniadpur	TAPASHILI JATIO UNNAYAN SHANIRVAR DAL	09-04-2004	1189426220	STATE BANK OF INDIA	10000
276	Buniadpur	MIRJATPUR SATARUPA SWANIRVAR DAL	22/04/2007	32253457018	STATE BANK OF INDIA	10000
277	Buniadpur	ALIGARA MAA BHABANI SWANIRVAR DALL	06-05-2007	11889425432	STATE BANK OF INDIA	10000
278	Buniadpur	SARAI NALPUKUR SWANIRVAR MOHILA SOMITI	26/08/2004	1219010101512	PUNJAB NATIONAL BANK	10000
279	Buniadpur	KUMKUM SWANIRVAR GOSTHI	23/12/2006	11889424585	STATE BANK OF INDIA	10000
280	Buniadpur	MA KALI SHG	15/08/2015	35198558174	STATE BANK OF INDIA	10000
281	Buniadpur	CHAKSADULYA SARADA DEVI MOHILA SHG	04-04-2018	1219010101484	PUNJAB NATIONAL BANK	10000

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282	Buniadpur	MAHILA AGROGATI SWANIRVAR GOSTHI	14/02/2008	1219010246090	PUNJAB NATIONAL BANK	10000
283	Buniadpur	RADHA KRISHNA MOHILA SHG	22/02/2015	1219010246019	PUNJAB NATIONAL BANK	10000
284	Buniadpur	SARAI NALPUKUR AGRAGAMI SHG	27/06/2009	1219010101512	PUNJAB NATIONAL BANK	10000
285	Buniadpur	DEBJYOTI SWANIRVAR DAL Barail	27/06/2018	31308903050	STATE BANK OF INDIA	10000
286	Buniadpur	GOUR NITAI SWANIRVAR DAL	05-05-2018	39949309171	STATE BANK OF INDIA	10000
287	Buniadpur	KHALAPARA MANDIRA SWANIRVAR DAL	04-07-2020	39570892149	STATE BANK OF INDIA	10000
288	Buniadpur	Pratima Swanirbhar Dal	07-04-2017	37103309190	STATE BANK OF INDIA	10000
289	Buniadpur	Annapurna Swanirbhar Dal ward no 9	13/07/2017	37103171080	STATE BANK OF INDIA	10000
290	Buniadpur	Maa Bhabani Swanirbhar Gosthi	07-02-2017	37108487748	STATE BANK OF INDIA	10000
291	Buniadpur	Ujjal Swanirbhar Dal	28/07/2018	36564983173	STATE BANK OF INDIA	10000
292	Buniadpur	Ananya Swanirbhar Dal	20/07/2017	36682545601	STATE BANK OF INDIA	10000
293	Buniadpur	Anupama swanirvar dal	08-02-2018	36622710383	STATE BANK OF INDIA	10000
294	Buniadpur	Buniadpur Uttar Sima Swanirbhar Dal	22/08/2018	38107802913	STATE BANK OF INDIA	10000
295	Buniadpur	Karkha Adibashi Swanirvar Dal	06-11-2018	11889426195	STATE BANK OF INDIA	10000
296	Buniadpur	SHERPUR SAMAJ SEBIKA SWANIRVAR DAL	07-01-2019	11889406746	STATE BANK OF INDIA	10000

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297	Buniadpur	R S N DAL	20/04/2018	11889426173	STATE BANK OF INDIA	10000
298	Buniadpur	SUN FLOWER SWANIRVAR DAL	14/08/2018	38342349916	STATE BANK OF INDIA	10000
299	Buniadpur	KHATHALTALI SWANIRVAR DAL	25/06/2019	1219010352284	PUNJAB NATIONAL BANK	10000
300	Buniadpur	AGRAGAMI SWANIRVAR MAHILA DAL	04-10-2018	1219306810418	PUNJAB NATIONAL BANK	10000
301	Buniadpur	TARUNER SWAPNA SWANIRVAR DAL	06-01-2020	38525117058	STATE BANK OF INDIA	10000
302	Buniadpur	SHIBPUR BURIMA SWANIRVAR DAL	07-07-2020	39505102127	STATE BANK OF INDIA	10000
303	Buniadpur	PRIETILATA SWANIRVAR DAL	07-10-2020	39504433762	STATE BANK OF INDIA	10000
304	Buniadpur	KASHIMPUR SWAPNA SWANIRVAR DAL	08-07-2020	39538903854	STATE BANK OF INDIA	10000
305	Buniadpur	DUIPUKUR KARUNAMOYEE SWANIRVAR DAL	08-07-2020	39570893299	STATE BANK OF INDIA	10000
306	Buniadpur	BUNIADPUR BIPASHA SWANIRVAR DAL	08-05-2020	39560867908	STATE BANK OF INDIA	10000
307	Buniadpur	MAHILA BANDHAN SWANIRVAR DAL	08-05-2020	39570894362	STATE BANK OF INDIA	10000
308	Buniadpur	MANDIRA SWANIRVAR GOSTHI	08-02-2020	39570893415	STATE BANK OF INDIA	10000
309	Buniadpur	1 NO WARD PRABIN SWANIRVAR DAL	04-09-2020	39041435425	STATE BANK OF INDIA	10000
310	Buniadpur	SHIBPUR MATRIBHUMI SWANIRBHAR DAL	12-09-2020	39950274620	STATE BANK OF INDIA	10000
311	Buniadpur	DEVI SWANIRVAR DAL	31/08/2012	32799603831	STATE BANK OF INDIA	10000
312	CHAKDAHA	MRITTIKA SELF HELP GROUP	05-11-2018	38008763622	S B I	10000

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314	CHAKDAHA	SONTASHI K.S&R.D GOSTHI	27/03/07	2210100226769	U B I	10000
315	CHAKDAHA	MATANGINI SELF HELP GROUP	01-01-2017	#####	B O I	10000
316	CHAKDAHA	MAMATA SELF HELP GROUP	22/04/17	#####	B O I	10000
317	CHAKDAHA	GOURI K.S&R.D GOSTHI	01-02-2008	#####	B O I	10000
318	CHAKDAHA	BHAGYASHREE SELF HELP GROUP	04-05-2018	#####	B O I	10000
319	CHAKDAHA	PADMINI K.S&R.D GOSTHI	04-01-2006	#####	B O I	10000
320	CHAKDAHA	GOLAP SELF HELP GROUP	01-01-2017	#####	B O I	10000
321	CHANDRAKONA MUNICIPALITY	SARBAMANGALA SWANIRBHAR GOSTHI	10-04-2017	1609010214933	PUNJAB NATIONAL BANK	10000
322	CHANDRAKONA MUNICIPALITY	GOBINDAPUR ANJALI SHG	06-02-2018	1609010233132	PUNJAB NATIONAL BANK	10000
323	CHANDRAKONA MUNICIPALITY	RAMGANJA LILI SHG	07-02-2018	1609010233101	PUNJAB NATIONAL BANK	10000
324	CHANDRAKONA MUNICIPALITY	SATIBAZAR BOU KATHA KOU SHG	05-11-2018	1609010253413	PUNJAB NATIONAL BANK	10000
325	CHANDRAKONA MUNICIPALITY	BONA KALIMATA SWANIRBHAR GOSTHI	22-08-2019	1609010274777	PUNJAB NATIONAL BANK	10000
326	CHANDRAKONA MUNICIPALITY	GOPSAI RAKHI SWANIRBHAR GOSTHI	12-03-2020	06430110094457	UCO BANK	10000
327	CHANDRAKONA MUNICIPALITY	NUTANHAT ANUKUL CHANDRA SWANIRBHAR GOSTHI	16-06-2020	1609016000009	PUNJAB NATIONAL BANK	10000

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328	CHANDRAKONA MUNICIPALITY	LALBAZAR SHYAMOLI SWANIBHAR GOSTHI	12-09-2020	06430110095409	UCO BANK	10000
329	CHANDRAKONA MUNICIPALITY	LALBAZAR ARJUN SWANIRBHAR GOSTH	12-09-2020	06430110095416	UCO BANK	10000
330	CHANDRAKONA MUNICIPALITY	BANSDAHA SANTISWAR SWANIRBHAR GOSTHI	12-03-2021	06430110094341	UCO BANK	10000
331	CHANDRAKONA MUNICIPALITY	MADHABPUR JELEPARA LAXMI SHG	20-03-2017	1609010219600	PUNJAB NATIONAL BANK	10000
332	CHANDRAKONA MUNICIPALITY	11 NO WORD GOSAI RADHAGOBINDA SHG	22-03-2017	06430110079393	UCO BANK	10000
333	CHANDRAKONA MUNICIPALITY	5 NO WORD BEGUNBARI RUIDASPALLI PASCHIM CHARUI SWANIRBHAR GOSTHI	04-05-2017	06430110078471	UCO BANK	10000
334	CHANDRAKONA MUNICIPALITY	GOPSAI BANISHREE SHG	07-05-2017	06430110079003	UCO BANK	10000
335	CHANDRAKONA MUNICIPALITY	5 NO WORD BEGUNBARI TUNTUNI SWANIRBHAR GOSTHI	04-05-2017	06430110078129	UCO BANK	10000
336	CHANDRAKONA MUNICIPALITY	DAKSHINBAZAR MAA SARBAMANGALA SWANIRBHAR GOSTHI	07-09-2017	06430110086377	UCO BANK	10000
337	Coopers Camp	DISHARI 1 SHG	03/02/2021	7021518440	INDIAN BANK	10000
338	Coopers Camp	SHRIMAYEE SHG	03/10/2021	7106686657	INDIAN BANK	10000
339	Coopers Camp	SHYAMALI SHG	09/01/2016	5039127508	INDIAN BANK	10000
340	Coopers Camp	ANKUR SHG	03/06/2017	50389192050	INDIAN BANK	10000
341	Coopers Camp	SWAPNANEER SHG	07/03/2017	50389527736	INDIAN BANK	10000

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343	Dalkhola	Dakshin Mohammadpur Rose SHG	05.04.2021	0459200100000272	PNB	10000
344	Dankuni	JOYEE SWANIRVOR DAL	01-03-2021	3511101006960	CANARA BANK	10000
345	Dankuni	AMRA ANANYA SWANIRVOR DAL	01-11-2020	21390110049945	UCO BANK	10000
346	Dankuni	NOVA SWANIRVAR DOL	01-11-2020	1405200100002272	PUNJAB NATIONAL BANK	10000
347	Diamond Harbour	AKASH 1 SHG	20-01-2021	414510110005655	BANK OF INDIA	10000
348	Diamond Harbour	AKASHDIP SWANIRBHAR GOSTHI	12-07-2018	101008330321	THE WEST BENGAL STATE COOPERATIVE BANK LTD	10000
349	Diamond Harbour	APARAJITA SHG	19-01-2021	4078101003203	CANARA BANK	10000
350	Diamond Harbour	BRISTI SHG	10-02-2021	4078101003230	CANARA BANK	10000
351	Diamond Harbour	DIYA SHG	08-02-2021	4078101003226	CANARA BANK	10000
352	Diamond Harbour	HASI SHG	18-01-2021	4078101003192	CANARA BANK	10000
353	Diamond Harbour	JYOTI SHG	19-01-2021	4078101003189	CANARA BANK	10000
354	Diamond Harbour	KALOM SHG	29-01-2021	414510110005644	BANK OF INDIA	10000
355	Diamond Harbour	KHUSI SHG	18-01-2021	4078101003191	CANARA BANK	10000
356	Diamond Harbour	KRISHNAKOLI SHG	10-02-2021	4078101003225	CANARA BANK	10000
357	Diamond Harbour	LALMATI SHG	12-02-2021	4078101003231	CANARA BANK	10000

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358	Diamond Harbour	LILIFUL SHG	19-01-2021	4078101003205	CANARA BANK	10000
359	Diamond Harbour	MATANGINI 2 SHG	15-02-2021	771302010003689	UNION BANK OF INDIA	10000
360	Diamond Harbour	MATANGINI SHG	15-02-2021	771302010003704	UNION BANK OF INDIA	10000
361	Diamond Harbour	MILANTITHI 2 SHG	19-01-2021	414510110005662	BANK OF INDIA	10000
362	Diamond Harbour	MISTI SHG	22-01-2021	4078101003200	CANARA BANK	10000
363	Diamond Harbour	MOMOTAMAYI SHG	08-02-2021	4078101003218	CANARA BANK	10000
364	Diamond Harbour	NATUN ALO SHG	28-01-2021	414510110005643	BANK OF INDIA	10000
365	Diamond Harbour	NEEL AKASH SHG	20-01-2021	771302010003707	UNION BANK OF INDIA	10000
366	Diamond Harbour	NOOR SHG	28-01-2021	414510110005659	BANK OF INDIA	10000
367	Diamond Harbour	PADMINI SHG	08-02-2021	4078101003228	CANARA BANK	10000
368	Diamond Harbour	PRITILATA SHG	28-01-2021	771302010003670	UNION BANK OF INDIA	10000
369	Diamond Harbour	RANI SHG	18-01-2021	4078101003185	CANARA BANK	10000
370	Diamond Harbour	ROSE 1SHG	22-01-2021	4078101003202	CANARA BANK	10000
371	Diamond Harbour	SANGI SHG	28-01-2021	4078101003212	CANARA BANK	10000
372	Diamond Harbour	SEE SHG	29-01-2021	414510110005656	BANK OF INDIA	10000
373	Diamond Harbour	SUN SHG	28-01-2021	414510110005658	BANK OF INDIA	10000

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374	Diamond Harbour	SWEET GIRL SHG	08-02-2021	4078101003223	CANARA BANK	10000
375	Diamond Harbour	SWEETY SHG	22-01-2021	4078101003201	CANARA BANK	10000
376	Diamond Harbour	TRINAYAN MAHILA SANIRVAR GOSTHI	18-12-2019	101010025619	THE WEST BENGAL STATE COOPERATIVE BANK LTD	10000
377	Domkal	Dakshinnagar Amar Joyti SHG	17-05-2017	31563477324	State Bank Of India	10000
378	Domkal	Joyti SHG	25-03-2017	31617777089	State Bank Of India	10000
379	Domkal	Shantona SHG	22-02-2017	30597798107	State Bank Of India	10000
380	Domkal	Kahini SHG	22-11-2017	31025078253	State Bank Of India	10000
381	Domkal	Priya SHG	22-12-2017	30710258084	State Bank Of India	10000
382	Domkal	Sekhalipara Samajseba SHG	05-04-2017	11885808190	State Bank Of India	10000
383	Domkal	Gobindapur Aila SHG	06-11-2017	30997575017	State Bank Of India	10000
384	Domkal	Gobindapur Joyti SHG	08-06-2017	31025065288	State Bank Of India	10000
385	Domkal	Gobindapur Mohua SHG	11-07-2017	36728228366	State Bank Of India	10000
386	Domkal	Gobindapur Sathi SHG	25-03-2017	31731716331	State Bank Of India	10000
387	Domkal	Mousumi SHG	25-03-2017	37275040718	State Bank Of India	10000
388	Domkal	Sekhalipara Chandrakana SHG	11-11-2017	31632314805	State Bank Of India	10000
					State Bank Of	

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390	Domkal	Sekhalipara Nigam SHG	16-10-2016	40812832961	State Bank Of India	10000
391	Domkal	Mamudpur Fatema SHG	10-03-2018	30442339173	State Bank Of India	10000
392	Domkal	Aminabad Taj SHG	05-04-2017	31660349288	State Bank Of India	10000
393	Domkal	Ujjal SHG	08-06-2017	35757571837	State Bank Of India	10000
394	Domkal	Tagar SHG	08.06.2017	31025077282	State Bank Of India	10000
395	Domkal	Juginda Raipara Jagorani Mahila SHG	22-09-2017	11885821109	State Bank Of India	10000
396	Domkal	Prantik SHG	23-01-2017	31521516749	State Bank Of India	10000
397	Domkal	Juginda Biswas Para Bibek SHG	22-03-2017	31632315095	State Bank Of India	10000
398	Domkal	Juginda Chader Alo SHG	04-04-2017	30810311321	State Bank Of India	10000
399	Domkal	Amberpur Alo Tatshilpo SHG	17-10-2017	31228277566	State Bank Of India	10000
400	Domkal	Subhas SHG		30545178220	State Bank Of India	10000
401	Domkal	Gobindapur Diganta SHG	05-07-2017	30442359882	State Bank Of India	10000
402	Domkal	Jhawbariya Douel SHG	02-08-2017	31511810812	State Bank Of India	10000
403	Domkal	Nari SanghaSHg	03/11/0217	38793889833	State Bank Of India	10000
404	Domkal	Dakshinnagar Resom Shilpo SHG	17-01-2017	11885817309	State Bank Of India	10000
405	Domkal	Gobindapur Asha Parekh	17-11-2017	31152895258	State Bank Of India	10000
406	Domkal	Gobindapur Douel SHG	05-07-2017	#####	Bank Of India	10000

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407	Domkal	Malopara Chandtara SHG	02-08-2017	11885820413	State Bank Of India	10000
408	Domkal	Amberpur Mira SHG	17-12-2008	31063717384	State Bank Of India	10000
409	Domkal	Mamudpur Mir SHG	31-03-2018	122006104717	MDCCB	10000
410	Domkal	Hasanpur Tara	31-03-2018	122006104503	MDCCB	10000
411	Domkal	Aminabad Rupom	31-03-2018	122006104615	MDCCB	10000
412	Domkal	Aminabad Golapi	31-03-2018	122006104229	MDCCB	10000
413	Domkal	Projapoti SHG	31-03-2018	122006104592	MDCCB	10000
414	Domkal	Tagarful SHG	31-03-2018	122008032873	MDCCB	10000
415	Domkal	Aminabad Nupur SHG	31-03-2018	122006104570	MDCCB	10000
416	Domkal	Chakvikhari Nadi SHG	31-03-2018	122006513469	MDCCB	10000
417	Domkal	Kalupur Akash SHG	31-03-2018	122008451158	MDCCB	10000
418	Domkal	Koyel SHG	31-03-2018	122006856882	MDCCB	10000
419	Domkal	Piprapuri Simul SHG	02-10-2018	122006513334	MDCCB	10000
420	Domkal	Mayaseba SHG	30-11-2019	122008404301	MDCCB	10000
421	Domkal	Mahila Dugdhoutpadon SHG	11-11-2019	122008102571	MDCCB	10000
422	Domkal	Sekhalipara Bhourab SHG	31-03-2018	122006104569	MDCCB	10000
423	Domkal	Dakshinnagar Nabdai SHG	31-03-2018	122006104740	MDCCB	10000
424	Domkal	Dakshinnagar Mahila Haskin SHG	11-11-2019	122008102752	MDCCB	10000
425	Domkal	Sekhalipara Sathi SHG	31-03-2018	122006104332	MDCCB	10000
426	Domkal	Suryo SHG	11-11-2019	122008151416	MDCCB	10000
427	Domkal	Biswaspara Gada SHG	11-11-2019	122008103358	MDCCB	10000
428	Domkal	Aminabad Sagar SHG	05-11-2019	122008101714	MDCCB	10000
429	Domkal	Usa Tatshilpo SHG	25-08-2019	122008100153	MDCCB	10000
430	Domkal	Aminabad Jhalak SHG	13-11-2019	122008104147	MDCCB	10000
431	Domkal	Surokha SHG	11-11-2019	122008103052	MDCCB	10000
432	Domkal	Malopara Kanakchapa SHG	13-11-2019	122008108618	MDCCB	10000
433	Domkal	Malopara Udioman Tatshilpo	11-11-2019	122008101260	MDCCB	10000
434	Domkal	Golap SHG	13-11-2019	122008102559	MDCCB	10000

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436	Domkal	Gita SHG	25-08-2019	122008101792	MDCCB	10000
437	Domkal	Sweetly SHG	05-11-2019	122007896574	MDCCB	10000
438	Domkal	Chak Amberpur Sabuj SHG	08-10-2019	122008451147	MDCCB	10000
439	Domkal	Dayamoyi SHG	07-12-2019	122008550759	MDCCB	10000
440	Domkal	Lija SHG	24-10-2019	122008553320	MDCCB	10000
441	Domkal	Mamudpur Adarsho SHG	03-12-2019	122007403046	MDCCB	10000
442	Domkal	Mamudpur Dulali SHG	03-12-2019	122007403035	MDCCB	10000
443	Domkal	Aminabad Pahar SHG	15-12-2019	122006104207	MDCCB	10000
444	Domkal	Aminabad Nayon SHG	08-01-2020	122006104434	MDCCB	10000
445	Domkal	Aminabad Hira SHG	05-02-2020	122006856940	MDCCB	10000
446	Domkal	Soha SHG	24-12-2019	122006104536	MDCCB	10000
447	Domkal	Dakshinnagar Sagorika SHG	24-12-2019	122006513323	MDCCB	10000
448	Domkal	Malopara Super SHG	05-01-2020	122007896596	MDCCB	10000
449	Domkal	Sonali Sapno SHG	08-11-2019	122006104558	MDCCB	10000
450	Domkal	Dakshinagar Muskan SHG	15-12-2019	122006565305	MDCCB	10000
451	Domkal	Gobindapur Akash SHG	18-02-2021	122006513425	MDCCB	10000
452	Domkal	Gobindapur Roj SHG	20-02-2020	122006513447	MDCCB	10000
453	Domkal	Aminabad Rajoni SHG	08-03-2020	12207403002	MDCCB	10000
454	Domkal	Sakhi SHG	05-02-2020	29420100003017	BARODA	10000
455	Domkal	Aminabad Sabuj Sanirbhar Gosthi	07-12-2019	27420100000449	BARODA	10000
456	Domkal	Juginda Sathi SHG	05-02-2020	29420100003338	BARODA	10000
457	Domkal	Chetona Pashupalan SHG	24-12-2019	29420100001082	BARODA	10000
458	Domkal	Dakshinagar Maa Boon Reshom Shilpo SHG	05-01-2020	29420100009162	BARODA	10000
459	Domkal	Basantapur Golap SHG	15-10-2020	39853960290	State Bank Of India	10000
460	Domkal	Bhatsala Tara SHG	19-02-2021	5565010025902	Bangiya Gramin Vikash Bank	10000
461	Domkal	Joba SHG	04-10-2020	39853824826	State Bank Of India	10000
462	Domkal	Krishna Koli SHG	05-12-2020	39232139882	State Bank Of India	10000

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463	Domkal	Mohor SHG	22-12-2020	39855280076	State Bank Of India	10000
464	Domkal	Joyrampur Agamoni SHG	04-10-2019	5565010024000	Bangiya Gramin Vikash Bank	10000
465	Domkal	Ramna Etbarnagar Jinia SHG	04-10-2020	5565010024879	Bangiya Gramin Vikash Bank	10000
466	Domkal	Ramna Etbarnagar Chameli SHG	04-10-2020	5565010024958	Bangiya Gramin Vikash Bank	10000
467	Domkal	Rupa SHG	01-08-2019	5565010023302	Bangiya Gramin Vikash Bank	10000
468	Domkal	Domkal Natunpara Maya SHG	02-08-2019	38835028095	State Bank Of India	10000
469	Domkal	Bhatsala Radhika SHG	25-12-2020	40006677091	State Bank Of India	10000
470	Domkal	Khan Sahebpara Nabab SHG	01-10-2020	39855362426	State Bank Of India	10000
471	Domkal	Natun SHG	10-09-2018	5565010021872	Bangiya Gramin Vikash Bank	10000
472	Domkal	Jharna SHG	05-11-2020	40088094115	State Bank Of India	10000
473	Domkal	Maniknagar Alor Asha SHG	23-08-2019	31868218910	State Bank Of India	10000
474	Domkal	Rupasi Bangla SHG	15-07-2019	38492001557	State Bank Of India	10000
475	Domkal	Bhatsala Parbat SHG	09-01-2019	5565010022358	Bangiya Gramin Vikash Bank	10000
476	Domkal	Joyrampur Alo SHG	05-12-2020	38972949905	State Bank Of India	10000
477	Domkal	Mohini SHG	05-07-2020	39620566857	State Bank Of India	10000
478	Domkal	Bhatsala Swarna SHG	09-03-2019	5565010022385	Bangiya Gramin Vikash Bank	10000
479	Domkal	Domkal Natunpara Asha SHG	27-01-2019	30761009250	State Bank Of	10000

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480	Domkal	Maniknagar Sabuj Sathi SHG	10-01-2011	31683288750	State Bank Of India	10000
481	Domkal	Probhater Alo SHG	12-02-2010	31255870417	State Bank Of India	10000
482	Domkal	Basantapur Tina SHG	10-01-2019	38485406202	State Bank Of India	10000
483	Domkal	Domkal Natunpara Swapan SHG	24-04-2018	38834636865	State Bank Of India	10000
484	Domkal	Bhatsala Pahar SHG	09-01-2019	5565010022367	Bangiya Gramin Vikash Bank	10000
485	Domkal	Domkal Natunpara Suktara Shilpo Unnayan SHG	25-07-2016	11742890779	State Bank Of India	10000
486	Domkal	Kuthi Sagar SHG	08-02-2021	39253303940	State Bank Of India	10000
487	Domkal	Ramna Sekh Para Disha SHG	14-01-2019	34747677673	State Bank Of India	10000
488	Domkal	Sifa SHG	24-03-2021	39286097133	State Bank Of India	10000
489	Domkal	Ashirbad SHG	04-05-2019	30946707919	State Bank Of India	10000
490	DUBRAJPUR	ABIR SWANIRVOR DAL	24-08-2018	38190023618	STATE BANK OF INDIA	10000
491	DUBRAJPUR	ARJUN SWANIRVAR DAL	16-08-2017	03070110093665	UCO BANK	10000
492	DUBRAJPUR	ASHA SWANIRBHAR DAL	14-04-2018	03070110095287	UCO BANK	10000
493	DUBRAJPUR	BAHADURGANJ SWANIRVAR DAL	02-08-2019	38651521443	STATE BANK OF INDIA	10000
494	DUBRAJPUR	BANGIYA MEGHA SWANIRVAR DAL	18-07-2017	36900404607	STATE BANK OF INDIA	10000
495	DUBRAJPUR	BARSHA SWANIRVAR DAL	01-10-2019	39036247144	STATE BANK OF INDIA	10000
496	DUBRAJPUR	BEAUTY SWANIRVAR DAL	05-09-2020	505296566867	ALLAHABAD BANK	10000
497	DUBRAJPUR	CHANDNI SWANIRVAR DAL	05-09-2020	505296566867	ALLAHABAD BANK	10000

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498	DUBRAJPUR	DAS PARA SWANIRBHAR DAL	26-05-2018	37865916764	STATE BANK OF INDIA	10000
499	DUBRAJPUR	DATA BABA SWANIRBHAR DAL	22-12-2017	38006419231	STATE BANK OF INDIA	10000
500	DUBRAJPUR	DIKSIKHA SWANIRBHAR DAL	04-04-2018	03070110091265	UCO BANK	10000
501	DUBRAJPUR	DISHA SWANIRVAR DAL	08-08-2019	38674744135	STATE BANK OF INDIA	10001
502	DUBRAJPUR	GOLAP SWANIRVAR DAL	09-11-2019	03070110114674	UCO BANK	10001
503	DUBRAJPUR	HANGSARAJ SWANIRVAR DAL	10-08-2017	03070110088678	UCO BANK	10001
504	DUBRAJPUR	JOY MAHAPRABHU SWANIRVAR DAL	05-07-2017	03070110093832	UCO BANK	10001
505	DUBRAJPUR	JUHI SWANIRVAR DAL	20-02-2020	39171893192	STATE BANK OF INDIA	10001
506	DUBRAJPUR	KAKOLI SWANIRVOR DAL	05-12-2018	38115668172	STATE BANK OF INDIA	10001
507	DUBRAJPUR	LAKSHMI SWANIRVAR DAL	16-08-2017	03070110089446	UCO BANK	10001
508	DUBRAJPUR	MA KALI SWANIRBHAR DAL	27-10-2017	03070110090169	UCO BANK	10001
509	DUBRAJPUR	MAA DAKHHINA KALI SWANIRVAR DAL	18-08-2017	03070110090121	UCO BANK	10001
510	DUBRAJPUR	MAA SARADA SWANIRVAR DAL	02-06-2017	50391002351	ALLAHABAD BANK	10001
511	DUBRAJPUR	MAA SWANIRVAR	01-10-2019	39032215659	STATE BANK OF INDIA	10001
512	DUBRAJPUR	MAMATAMOYI MA SWANIRVAR DAL	26-08-2017	03070110094457	UCO BANK	10001
513	DUBRAJPUR	MANGALA SWANIRBHAR DAL	16-08-2017	03070110089897	UCO BANK	10001
514	DUBRAJPUR	MOU SWANIRVAR DAL	13-12-2020	50541651841	ALLAHABAD BANK	10001
515	DUBRAJPUR	MUKHERJEE PARA MAA SWANIRBHAR DAL	23-09-2020	50528992038	ALLAHABAD BANK	10001

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516	DUBRAJPUR	MUSKAN SWANIRVAR DAL	05-09-2020	50528992192	ALLAHABAD BANK	10001
517	DUBRAJPUR	OM MA KALI SWANIRBHAR DAL	07-05-2018	03070110093078	UCO BANK	10001
518	DUBRAJPUR	PRAHAR SWANIRBHAR DAL	16-08-2017	03070110093054	UCO BANK	10001
519	DUBRAJPUR	PROTTASHA 2 SWANIRBHAR DAL	09-11-2018	03070110098530	UCO BANK	10001
520	DUBRAJPUR	REWANIPARA 2 SWANIRBHAR DAL	16-04-2018	37781213267	STATE BANK OF INDIA	10001
521	DUBRAJPUR	ROMIO SWANIRVAR DAL	09-04-2018	38011739481	STATE BANK OF INDIA	10001
522	DUBRAJPUR	SATHI SWANIRVOR DAL	24-08-2018	38184517834	STATE BANK OF INDIA	10001
523	DUBRAJPUR	SATYANANDA SHG	24-08-2017	37466817145	STATE BANK OF INDIA	10001
524	DUBRAJPUR	SENPARA SWANIRVAR DAL	18-08-2017	03070110088791	UCO BANK	10001
525	DUBRAJPUR	SIDHU KANU SWANIRVAR DAL	16-08-2017	03070110093085	UCO BANK	10001
526	DUBRAJPUR	SOBOLA SWANIRVAR DAL	16-08-2017	03070110090077	UCO BANK	10001
527	DUBRAJPUR	SUHANA SWANIRVAR DAL	05-09-2020	50529180671	ALLAHABAD BANK	10001
528	DUBRAJPUR	SUN SWANIRVAR DAL	10-08-2017	03070110088715	UCO BANK	10001
529	DUBRAJPUR	SURJO TARUN SHG	24-08-2017	37441765602	STATE BANK OF INDIA	10001
530	DUBRAJPUR	TARA MA SWANIRBHAR DAL	18-08-2017	03070110089958	UCO BANK	10001
531	DUBRAJPUR	TARA SWANIRVAR DAL	13-09-2019	38766403383	STATE BANK OF INDIA	10001
532	Durgapur MC	Sonar Tori SHG 5	10.09.2020	05700110059753	UCO Bank	10001
533	Durgapur MC	M/S Aikya Shree SHG	26.11.2020	50536464359	Indian Bank	10001
534	Durgapur MC	Sohochori SHG	13.02.2021	7023070255	Indian Bank	10001
535	Durgapur MC	BOGL Anannya SHG	22.02.2021	7025800725	Indian Bank	10001
536	Durgapur MC	Indira SHG	05.09.2020	6054101001040	Canara Bank	10001
537	Durgapur MC	Amma Colony SHG 1	15.10.2020	40080950244	SBI	10001

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	RF amount
539	Durgapur MC	Sonar Tori SHG 4	01.09.2020	05700110058169	UCO Bank	10001
540	Durgapur MC	Baishnab Para SHG	15.08.2020	423010110010851	Bank of India	10001
541	Durgapur MC	D.V.C More Bhabanipally T.C.G No 2	10.04.2005	05700100009022	UCO Bank	10001
542	Durgapur MC	Bhabani Pally TCG No. 3	19.07.2007	05700110000823	UCO Bank	10001
543	Durgapur MC	Uttaran TCG No. 3	10.06.2009	3059155398	CBI	10001
544	Durgapur MC	Amar Akash	12.08.2020	3853940566	CBI	10001
545	Durgapur MC	Safalya SHG	20.12.2020	3873686720	CBI	10001
546	Durgapur MC	Sanchari SHG	10.12.2020	5101073536	CBI	10001
547	Durgapur MC	Nabanna Self Help Group	15.11.2016	36683897222	SBI	10001
548	Durgapur MC	Shantir Pratik SHG	10.02.2019	0204010693172	PNB	10001
549	Durgapur MC	Shreyashi SHG	15.12.2020	3891498010	CBI	10001
550	Durgapur MC	Gunjan SHG	15.11.2020	3879086602	CBI	10001
551	Durgapur MC	Samabato SHG	20.01.2021	5112846382	CBI	10001
552	Durgapur MC	Nari Shakti	15.08.2020	3853940522	CBI	10001
553	Durgapur MC	M/S Kadambini SHG	14.09.2020	50533877744	Indian Bank	10001
554	Durgapur MC	M/S Maitry Self Help Group	14.11.2018	50477698599	Indian Bank	10001
555	Durgapur MC	Roydanga School Para TCG 1	04-10-2006	1180032506	CBI	10001
556	Durgapur MC	Sahid Khudiram Colony T.C. GR-3	01-10-2004	0204010306037	PNB	10001
557	Durgapur MC	Sahid Khudiram Colony T.C.G NO-5	30/7/2013	0204010596794	PNB	10001
558	Durgapur MC	Meghna SHG	10.01.2021	3885673002	CBI	10001
559	Durgapur MC	Radha Rani SHG	10.08.2020	50534030967	Indian Bank	10001
560	Durgapur MC	Nil Akash	17.08.2020	3854783248	CBI	10001
	Durgapur MC					

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562	Durgapur MC	Gopalmath Jagur Bandh Plot TCG No 2	05.1.2005	05700100008948	UCO Bank	10001
563	Durgapur MC	Gopalmath Dhunara Plot TCG No 1	15.11.2006	05700100009883	UCO Bank	10001
564	Durgapur MC	Gopalmath Dhunara Plot TCG No 2	20.12.2006	436910110008361	Bank of India	10001
565	Durgapur MC	Gamon Colony Munda Para TCG No 1	15.02.2004	0206010308706	PNB	10001
566	Durgapur MC	DSP 2 No Gate Bajrangbali Bastee TCG No.1	09-03-2003	0450010104035	PNB	10001
567	GANGARAMPUR	IMAN SWALPO SANCHAY GOSTHY	06-12-2017	1886104000155823	IDBI	10001
568	GANGARAMPUR	LAKSHREE SWALPA SANCHAY GOSTHI	07-12-2005	5182010002048	BGVB	10001
569	GANGARAMPUR	DHALDIGHI SALPA SANCHAY GOSTHI	09-06-2012	141040067688	DDCCB	10001
570	GANGARAMPUR	UDAON SWALPO SANCHAY GOSTHI	06-04-2017	1886104000083182	IDBI	10001
571	GANGARAMPUR	SARBOMANGOL SWALPO SANCHAY GOSTHI	09-06-2017	1886104000099226	IDBI	10001
572	GANGARAMPUR	MUKTI SWALPAO SANCHAY GOSTHI	04-11-2020	1886104000239776	IDBI	10001
573	GANGARAMPUR	SABARI SALPA SANCHAY GOSTHI	10-07-2012	141040066980	DDCCB	10001
574	GANGARAMPUR	NALANDA SALPA SANCHAY GOSTHI	27-02-2006	5182010002274	BGVB	10001
575	GANGARAMPUR	SAGARIKA SALPA SANCHAY GOSTHI	25-08-2017	141040067791	DDCCB	10001
576	GANGARAMPUR	BOUMA SWALPO SANCHAY GOSTHI	12-07-2017	1886104000123693	IDBI	10001
577	GANGARAMPUR	DOLA S S G	16-07-2012	5182010015297	BGVB	10001
578	GANGARAMPUR	DARBALI SWANIBHAR DAL	21-08-2010	507510110007011	BOI	10001

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	RF amount
579	GANGARAMPUR	MAHAPRABHU S S GOSTHI	23-07-2014	5182010045331	BGVB	10001
580	GANGARAMPUR	SHIBA SWALPO SANCHAY GOSTHI	21-06-2017	1886104000065885	IDBI	10001
581	GANGARAMPUR	GORA SWALPA SANCHAY GOSTHI	15-07-2013	5182010027636	BGVB	10001
582	GANGARAMPUR	BURIMA SWALPO SANCHAY GOSTHI	05-07-2017	1886104000105293	IDBI	10001
583	GANGARAMPUR	BANI SALPA SANCHAY GOSTHI	02-09-2020	112001917803	DDDCCB	10001
584	GANGARAMPUR	CHITTRANJAN PALLY SALPA SANCHAY GOSTHI	19-03-2021	141040063741	DDDCCB	10001
585	GANGARAMPUR	DEEPSIKHA S S GOSTHI	16-06-2008	5182010002755	BGVB	10001
586	GANGARAMPUR	GORA SALPA SANCHAY GOSTHI	13-11-2020	112001950103	DDDCCB	10001
587	GANGARAMPUR	MATANGINI HAZRA SSG	08-11-2011	5182010009904	BGVB	10001
588	GANGARAMPUR	HARAGOURI S S GOSTHI	29-04-2008	5182010003162	BGVB	10001
589	GANGARAMPUR	RUPMAHAL S S GOSTHI	03-06-2008	5182010003095	BGVB	10001
590	GANGARAMPUR	DALIA SWALPA SANCHAY GOSTHI	21-10-2013	5182010031763	BGVB	10001
591	GANGARAMPUR	MILAN SALPA SANCHAY GOSTHI	06-03-2019	112001305437	DDDCCB	10001
592	GANGARAMPUR	MADURIMA SALPA SANCHAY GOSTHI	25-11-2005	5182010002039	BGVB	10001
593	GANGARAMPUR	RASMONI KSHUDRA SANCHAY GOSTHI	16-06-2012	141040063253	DDDCCB	10001
594	GANGARAMPUR	MALLIKA S S GOSTHI	09-01-2009	5182010003821	BGVB	10001
595	GANGARAMPUR	PUSPA SALPA SANCHAY	18-04-2010	112001322574	DDDCCB	10001

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596	GANGARAMPUR	TULSHI S S GOSTHI	14-07-2014	5182010044855	BGVB	10001
597	GANGARAMPUR	ANKITA SALPA SANCHAY GOSTHI	02-12-2005	5182010002042	BGVB	10001
598	GANGARAMPUR	JOYNITAI S S GOSTHI	14-07-2014	5182010044873	BGVB	10001
599	GANGARAMPUR	KAVERI SALPA SANCHAY GOSTHI	15-01-2021	141040063763	DDDCCB	10001
600	GANGARAMPUR	RAJANI GANDHYA S S GOSTHI	03-03-2008	5182010002724	BGVB	10001
601	GANGARAMPUR	SAROJINI SALPA SANCHAY GOSTHI	08-11-2011	5182010009911	BGVB	10001
602	GANGARAMPUR	PRATIMA SALPA SANCHAY GOSTHI	15-06-2012	141040065524	DDDCCB	10001
603	GANGARAMPUR	PADMA SWALPA SANCHAY GOSTHI	10-07-2017	188610400079851	IDBI	10001
604	GANGARAMPUR	DHRUBA TARA SHG	12-11-2020	507510110007682	BOI	10001
605	GANGARAMPUR	SHITALA TALA SSG	22-06-2005	5182010002132	BGVB	10001
606	GANGARAMPUR	RAJORSHI SHG	25-05-2020	507510110007813	BOI	10001
607	GANGARAMPUR	JAYANTI SSG	07-01-2020	507510110007294	BOI	10001
608	GANGARAMPUR	SOURO SSG	13-12-2019	507510110007243	BOI	10001
609	GANGARAMPUR	NAYANA SSG	30-03-2008	5182010003156	BGVB	10001
610	GANGARAMPUR	MAIKA SSG	25-04-2008	5182010003135	BGVB	10001
611	GANGARAMPUR	PUNARBHABA SSG	10-04-2012	141040063468	BGVB	10001
612	GANGARAMPUR	ANURAMA SSG	10-12-2020	112001058052	DDDCCB	10001

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	RF amount
613	GANGARAMPUR	ROY SSG	21-08-2019	507510110007244	BOI	10001
614	GANGARAMPUR	RAJA SSG	16-02-2017	1886104000083191	IDBI	10001
615	GANGARAMPUR	TUNIP SHG	10-06-2018	112001539873	DDDCCB	10001
616	GANGARAMPUR	NABARUPA SSG	19-04-2017	1886104000101455	IDBI	10001
617	GANGARAMPUR	PADMA PUKUR SSG	14-12-2005	5182010002234	BGVB	10001
618	GANGARAMPUR	SUBHASREE SSG	06-02-2017	1886104000082916	IDBI	10001
619	GANGARAMPUR	MAA MANGALCHANDI SSG	24-07-2016	5182010002284	BGVB	10001
620	GANGARAMPUR	TORSHA SSG	10-09-2020	112001921230	DDDCCB	10001
621	GANGARAMPUR	RUKMANI SSG	16-05-2018	1886104000079833	IDBI	10001
622	GANGARAMPUR	RUPREKHA SSG	10-01-2017	1886104000079897	IDBI	10001
623	GANGARAMPUR	MITA SSG	10-09-2020	1886104000079772	IDBI	10001
624	GANGARAMPUR	SABUJ PATA SSG	27-12-2016	1886104000104791	IDBI	10001
625	GANGARAMPUR	UDAON SWALPA SANCHAY GOSTHY	16-05-2018	1886104000083182	IDBI	10001
626	GANGARAMPUR	GORA SSG	13-11-2020	112001950103	DDDCCB	10001
627	GANGARAMPUR	NILACHAL SALPA SANCHAY GOSTHI	05-12-2005	5182010002044	GBVB	10001
628	Garulia	MAA KALI SHG	05-03-2017	50390756467	Indian Bank	10001
629	Garulia	BABA LOKNATH SHG	04-04-2017	0129010351522	Punjab National Bank	10001

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631	Garulia	EGIYE BENGLA SHG	02/10/2019	50504992104	Indian Bank	10001
632	Garulia	MOHANA SELF HELP GROUP	04-05-2019	0129010359023	Punjab National Bank	10001
633	Garulia	LAXMI SHG WARD NO 01	15-05-2019	0129010359573	Punjab National Bank	10001
634	Garulia	SONALI SHG	02-01-2019	0129010358132	Punjab National Bank	10001
635	Garulia	MAA SITALA SHG	15-02-2019	0129010357739	Punjab National Bank	10001
636	Garulia	KABITA SELF HELP GROUP	16-01-2019	0129010358149	Punjab National Bank	10001
637	Garulia	M/s. JUI SELF HELP GROUP	22-07-2018	50463419829	Indian Bank	10001
638	Garulia	JOYGURU SHG	21-12-2018	0129010357319	Punjab National Bank	10001
639	Garulia	DESHBANDHU NAGAR SHGWORD NO 20	25-04-2017	0129010351584	Punjab National Bank	10001
640	Garulia	DESHBANDHU NAGAR SHG WORD NO 20 GROUP NO 3	04/06/2017	0129010351553	Punjab National Bank	10001
641	Garulia	JAY MATADI SHG WORD NO 16	25-04-2017	0129010351515	Punjab National Bank	10001
642	Garulia	KUSUM SHG	05-09-2017	50414836476	Indian Bank	10001
643	Garulia	M/s. MAA LAXMI SELF HELP GROUP	05-02-2018	50438065538	Indian Bank	10001
644	Garulia	JOYTI SHG	03-05-2017	0129010352840	Punjab National Bank	10001
645	Garulia	M/s. JAGO SELF HELP GROUP	01/11/2019	50504575714	Indian Bank	10001
646	Garulia	Vivekananda SHG	27/04/2017	50393721953	Indian Bank	10001
647	Garulia	SHREE GANESH SHG	25/03/2017	50392763665	Indian Bank	10001
648	Garulia	SUBHAS NAGAR T & C GROUP NO 2 W/NO3	02/01/2009	0129010262538	Punjab National Bank	10001
649	Garulia	NIRANJAN NAGAR BLOCK -B T & C GROUP NO	03/03/2006	0129010238929	Punjab National Bank	10001
650	Garulia	LAKHINATH NAGAR T & C Group NO-2, WAR	20-01-2006	0129010239607	Punjab National Bank	10001
651	Garulia	LAKHIE NATH NAGAR T AND C GROUP 01	25-04-2006	0129010239615	Punjab National Bank	10001

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653	Garulia	NIRANJAN NAGAR BLOCK B T AND C GROUP12GROUP	10-02-2006	0129010239020	Punjab National Bank	10001
654	Garulia	SWARNA TORI SHG	04-04-2017	0129010351430	Punjab National Bank	10001
655	Garulia	RAKHI BANDHNSSELF HELP GROUP	12/07/2019	50505248357	Indian Bank	10001
656	Garulia	SHANTIGARH FEEDER ROAD T AND C GROUP	15/02/2006	0129010239267	Punjab National Bank	10001
657	HABRA MUNICIPALITY	MOTHER TERESA KAMARTHUBA WARD NO. 06	08.01.2016	4835001700024945	Punjab National Bank	10001
658	HABRA MUNICIPALITY	BHOLA BABA SHG DAHARTHUBA BORDAR BARI Ward No.01	13.07.2017	4835000100044975	Punjab National Bank	10001
659	HABRA MUNICIPALITY	JAGRITI SHG A.G COLONY SENGUPTA SARANI, WARD NO.23	20.11.2016	4835000100035755	Punjab National Bank	10001
660	HABRA MUNICIPALITY	MAMATA SHG , MEGHNAD SAHA ROAD WARD NO. 20	05.09.2017	4835000100047060	Punjab National Bank	10001
661	HALDIBARI	NOORJAHAN SHG	15-01-2019	95542250023488	CANARA BANK	10001
662	Hooghly Chinsurah	RAJONI KHUDRA O RINDAN GOSTHI	20/11/2012	0542010156622	PNB (UBI)	10001
663	Hooghly Chinsurah	PROCHESTA SWANIRBHAR GOSTHI	05-05-2016	37180100004949	BANK OF BARODA	10001
664	Hooghly Chinsurah	KAMINI KHUDRA O RINDAN GOSTHI	10-05-2010	0542010132114	PNB (UBI)	10001
665	Hooghly Chinsurah	LENIN PALLY K S O W GOSTHI	04-07-2008	05472010116977	PNB (UBI)	10001
666	Hooghly Chinsurah	SHEUL KHUDRA O RINDAN GOSTHI	10-05-2010	0542010132121	PNB (UBI)	10001
667	Hooghly Chinsurah	KAROBI KHUDRA O RINDAN GOSTHI	10-05-2010	0542010131957	PNB (UBI)	10001
668	Hooghly Chinsurah	PATHER SATHI KHUDRA	25/11/2010	428010110005550	BANK OF INDIA	10001

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669	Hooghly Chinsurah	SANKALPA KHUDRA SANCHAY O RINDAN GOSTHI	28/3/2013	50154583992	INDIAN BANK (AB)	10001
670	Hooghly Chinsurah	DISHA KHUDRA SANCHAY O RINDHAN GOSTHI	15/1/2010	20670757503	INDIAN BANK (AB)	10001
671	Hooghly Chinsurah	SATHI SWANIRBHAR GOSTHI	31/12/2014	50349422345	INDIAN BANK (AB)	10001
672	Hooghly Chinsurah	Kaji Nazrul Islam Mani Mahila Samity	23/12/2012	216001000050426	INDIAN OVERSEAS BANK	10001
673	Hooghly Chinsurah	PRAYAS SWANIRBHAR GOSTHI	04-05-2017	50385247131	INDIAN BANK (AB)	10001
674	Hooghly Chinsurah	BASUNDHARA SWANIRBHAR Gosthi	18/04/2017	0542010247290	PNB (UBI)	10001
675	Islampur	Maa SHG	02-03-2021	#####	Bank of India	10001
676	Jaynagar Majilpur Municipality	B N C SARANI SHG 3	05-03-2021	1486200100000470	Punjab National Bank	10001
677	Jaynagar Majilpur Municipality	GAHER PUR SHG 7	15-04-2020	39937823669	Punjab National Bank	10001
678	Jaynagar Majilpur Municipality	JOYNAGAR MOTILAL PARA SHG 15	28-12-2020	1486200100000800	Punjab National Bank	10001
679	Jaynagar Majilpur Municipality	JOYCHANDI TALA SHG 7	02-07-2020	1486200100000430	Punjab National Bank	10001
680	Jaynagar Majilpur Municipality	NABAPALLY SHG 2	16-03-2021	1486200100000420	Punjab National Bank	10001
681	Jaynagar Majilpur Municipality	ROY PARA SHG 11	16-03-2021	40708746184	Punjab National Bank	10001
682	Jaynagar Majilpur Municipality	ROYPARA SHG12	16-03-2020	40236896544	Punjab National Bank	10001
683	Jaynagar Majilpur Municipality	HASANPUR SHG 3	05-04-2020	39954641419	Punjab National Bank	10001

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685	JHALDA	ONG Nama Sibai Mahila Samity	26-01-2020	115000836738	PCCB	10001
686	JHALDA	Mahamaya Mahila Samity	03-01-2017	115000031755	PCCB	10001
687	JHALDA	Jagadhatri Mata Mahila Samity	20-04-2018	115000455437	PCCB	10001
688	JHALDA	Shibguru Mahila Samity	02-10-2018	418310110010777	BOI	10001
689	JHALDA	Mahabir Khudra Sanchay Gosthi	15-03-2018	115000454658	PCCB	10001
690	JHALDA	Maa Korunamayee Mahila Samity	05-11-2019	418310110011985	BOI	10001
691	JHALDA	Maa Tara mahila Samity	04-01-2020	418310110011879	BOI	10001
692	JHALDA	Shib Guru Mahila Khudra Sanchay Gosthi	20-03-2017	418310110007866	BOI	10001
693	JHALDA	Jay Ma Manasa Mahila Swanirvar Gosthi	09-05-2017	418310110008075	BOI	10001
694	JHALDA	Shiv Durga Mahila Gosthi	07-10-2017	418310110008641	BOI	10001
695	JHALDA	Khamar Mura Baba Mahila Gosthi	05-10-2017	418310110008640	BOI	10001
696	JHALDA	Radha Krishna Swanirvar mahila Samity	11-10-2017	115000320678	PCCB	10001
697	JHALDA	Shyama Maa SHG Gosthi	02-10-2017	418310110008643	BOI	10001
698	JHALDA	Disha swanirvar Mahila Samity	18-12-2017	418310110009113	BOI	10001
699	JHALDA	Maa laxmi Mahila Samity	15-12-2017	814310110009044	BOI	10001
700	JHALDA	Nabo Durga Mahila Samiti	21-11-2017	418310110008939	BOI	10001
701	JHALDA	Sidhidata Mahila Samity	31-12-2020	115000455969	PCCB	10001
702	JHALDA	Matongini Nari Kalyan Samiti	03-01-2018	418310110009260	BOI	10001
703	JHALDA	Burima Thakran Mahila Samity	13-03-2019	418310110010817	BOI	10001
704	JHALDA	Baisnab Devi Mahila Samity	24-11-2017	115000339077	PCCB	10001
705	JHALDA	Maa Saraswati Mahila Samity	07-05-2017	115000277268	PCCB	10001

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707	JHALDA	Namah Sibay Mahila Samity Khudra O Sanchay Gosthi	05-03-2020	115000844739	PCCB	10001
708	JHALDA	Joy Guru Mahila Samity	05-03-2020	115000835054	PCCB	10001
709	JHALDA	Banita Mahila Samity	15-07-2020	418310110011948	BOI	10001
710	JHALDA	Shivguru Mahila Samity	19-06-2019	41831011001885	BOI	10001
711	JHALDA	OM Namah Shivay Mahila Samiti	21-08-2017	4405101002052	Canara	10001
712	JHALDA	Goranga Mahila Samity	30-08-2017	0200010445399	UBI	10001
713	JHALDA	Mahadev Mahila Samity	08-12-2017	115000341305	PCCB	10001
714	JHALDA	New Mahila Swanirvar Gosthi	25-08-2017	115000320792	PCCB	10001
715	JHALDA	Maa Durga Mahila Samity	13-10-2019	115000809261	PCCB	10001
716	JHALDA	Bजारंगबलि Mahila Samity	18-02-2020	115000841943	PCCB	10001
717	JHALDA	Sajala Mahila Samity	01-09-2017	115000790145	PCCB	10001
718	JHALDA	Bangasree Mahila Samiti	04-08-2020	418310110011986	BOI	10001
719	JHALDA	Jay Mata di Mahila Samity	29-09-2020	418310110012134	BOI	10001
720	JHALDA	Jay Mataji Mahila Samity	01-07-2017	4405101002093	Canara	10001
721	JHALDA	Maa Kali Mahila Samity	13-02-2019	115000701799	PCCB	10001
722	JHALDA	Maa Annapurna Mahila Samity	09-06-2018	4405101002445	Canara	10001
723	JHALDA	Bamdeb baba Mahila Samity	03-07-2017	11500034929-1	PCCB	10001
724	JHALDA	Maa Durga Mahila Gosthi	29-06-2020	418310110012058	BOI	10001
725	JHALDA	Maa Laxmi Khudra Sanchay Gosthi	03-06-2017	4405101001945	Canara	10001
726	JHALDA	Bismellaha Mahila Group	20-01-2018	418310110009320	BOI	10001
727	JHALDA	Dakshayani Mahila Khudra o Sanchay Gosthi	05-12-2019	418310110011530	BOI	10001
728	JHALDA	Nayee Basti Mahila Samity	23-07-2020	418310110011974	BOI	10001
729	JHALDA	Etlehadul Muslim Mahila Group	07-04-2019	418310110011366	BOI	10001

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	RF amount
731	JHALDA	Fathma Mohila Samiti	23-07-2020	418310110011973	BOI	10001
732	JHALDA	Rabindranath Mahila Khudra O sanchay Gosthi	28-08-2017	115000307679	PCCB	10001
733	JHALDA	Maa Chinnomosta Mahila Samity	07-09-2017	11500031639-0	PCCB	10001
734	JHALDA	Laxmi Narayan Khudra Sanchay Gosthi	29-01-2018	115000352566	PCCB	10001
735	JHALDA	Sambhabe Gurube Namah Mahila Samity	23-12-2019	418310110011645	BOI	10001
736	JHALDA	Rabindranath Thakur Mahila o Sanchay Gosthi	30-12-2019	418310110011672	BOI	10001
737	JHALDA	Sri hari radhe radhe mahila samity	13-10-2020	418310110011715	BOI	10001
738	JHALDA	Radhe Radhe Mahila Samity	28-12-2019	115000829459	PCCB	10001
739	JHALDA	SHIBAM MAHILA AND KHUDRA O SANCHAY GOSTHI	10-12-2019	418310110011628	BOI	10001
740	JHALDA	Kabiguru Rabindranath Tagore Swanirvar Gosthi	28-05-2017	11500028382-8	PCCB	10001
741	JHALDA	Nama shibai Gosthi	23-06-2017	418310110008151	BOI	10001
742	JHALDA	Laxmi Priya Nari Kalyan Samiti	15-08-2017	418310110008425	BOI	10001
743	JHALDA	Namo shivai mahila samity	05-02-2018	00010449991	UBI	10001
744	JHALDA	Madhusudan Mahila Samity	02-02-2020	418310110011766	BOI	10001
745	JHALDA	Swami vivekananda Mahila Samity	12-06-2020	418310110012031	BOI	10001
746	JHALDA	Jay Bajrangi Mahila Group	10-09-2017	418310110010288	BOI	10001
747	JHALDA	Maa Laxmi Mahila Samity	19-11-2017	4405101002246	Canara	10001
748	JHALDA	Pritilata Mahila Samity	26-11-2017	4405101002262	Canara	10001
749	JHALDA	Sarathi Mahila Samity	13-02-2020	4405101003175	Canara	10001
750	JHALDA	Jay gurudeb mahila samity	22-02-2020	418310110011938	BOI	10001
751	JHALDA	Shree ganesh Khudra o Sanchay Gosthi	22-12-2016	0200010442091	UBI	10001

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	RF amount
752	JHALDA	Maa Santoshi Khudra O Sanchay Gosthi	28-12-2016	0200010442107	UBI	10001
753	JHALDA	Maa Shitala Mahila Samiti	20-12-2017	418310110009301	BOI	10001
754	JHALDA	Maa Durga Mahila Samiti	20-12-2017	418310110009192	BOI	10001
755	JHALDA	Maa Parbati Mahila Samity	20-03-2019	418310110010762	BOI	10001
756	JHALDA	Jay guru Mahila Samity	15-05-2017	11500027786-9	PCCB	10001
757	JHALDA	Sabuj Sangha Samity	01-08-2017	418310110008544	BOI	10001
758	JHALDA	Debi Shakti Mahila Samity	18-12-2017	418310110009277	BOI	10001
759	JHALDA	Shivguru mahila khudra O sanchay gosthi	01-09-2018	418310110010230	BOI	10001
760	JHALDA	Mahila seba Samiti	10-04-2019	115000752723	PCCB	10001
761	JHARGRAM	NUTANDIHI 19 NO	26-04-2017	2074010041043	PNB	10001
762	JHARGRAM	KADAMKANAN 8 NO S H G	14-02-2020	4103101005956	CANARA BANK	10001
763	JHARGRAM	SANKHARIPARA 4 NO	12-06-2017	2074010043892	PNB	10001
764	JHARGRAM	BACHURDOBA 4 NO	05-11-2017	2074010041441	PNB	10001
765	JHARGRAM	BACHURDOBA NAMOPARA 2 NO	05-11-2017	2074010040734	PNB	10001
766	JHARGRAM	STATIONPARA 3 NO	01-04-2018	2074010044253	PNB	10001
767	JHARGRAM	AMBAGANPARA 5 NO	05-04-2018	4103101004941	CANARA BANK	10001
768	JHARGRAM	LAKKHIPALLY 2 NO	04-11-2018	20670110084724	UCO BANK	10001
769	JHARGRAM	HATHATCOLONY 3 NO	03-02-2019	20670110088968	UCO BANK	10001
770	JIAGANJ-AZIMGANJ	AARRAB SHG	02-10-2020	248601000008845	IOB	10001
771	JIAGANJ-AZIMGANJ	AGNISIKHA SHG	22-09-2020	39749624714	SBI	10001
772	JIAGANJ-AZIMGANJ	AKASH SHG	01-10-2020	39812852864	SBI	10001
773	JIAGANJ-AZIMGANJ	ANKUR SELF HELP GROUP	24-09-2020	39749743221	SBI	10001
774	JIAGANJ-AZIMGANJ	BARNA PARICHAY SHG	01-09-2020	39749742852	SBI	10001
775	JIAGANJ-AZIMGANJ	BASANTI SWANIRBHAR GOSTHI	24-06-2020	333016000043	PNB	10001
776	JIAGANJ-AZIMGANJ	BASULI MAA SHG	09-10-2020	333016000045	PNB	10001

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777	JIAGANJ-AZIMGANJ	DEBIPUR NABARUPA MOHILA GOSTHI	18-04-2020	333016000026	PNB	10001
778	JIAGANJ-AZIMGANJ	DEBIPUR SABUJ SAYAMBHAR GOSTHY	11-06-2020	333016000027	PNB	10001
779	JIAGANJ-AZIMGANJ	DISHA SHG	07-09-2020	39752025432	SBI	10001
780	JIAGANJ-AZIMGANJ	IRABATI SELF HELP GROUP	20-09-2020	39749743129	SBI	10001
781	JIAGANJ-AZIMGANJ	KONIKA SELF HELP GROUP	11-09-2020	39752023966	SBI	10001
782	JIAGANJ-AZIMGANJ	LATA SHG	10-08-2020	39752023717	SBI	10001
783	JIAGANJ-AZIMGANJ	MANJULIKA SHG	05-09-2020	39749742557	SBI	10001
784	JIAGANJ-AZIMGANJ	MATRI BHUMI SHG	26-06-2020	333016000057	PNB	10001
785	JIAGANJ-AZIMGANJ	NICE SHG	07-08-2020	39749742477	SBI	10001
786	JIAGANJ-AZIMGANJ	NIL AKASH SHG	06-11-2020	39867043097	SBI	10001
787	JIAGANJ-AZIMGANJ	PADAMPUR ANNAPURNA SHG	20-09-2020	39749742148	SBI	10001
788	JIAGANJ-AZIMGANJ	PADAMPUR JOY MAA TARA SHG	12-08-2020	39717113286	SBI	10001
789	JIAGANJ-AZIMGANJ	RAJ LAXMI SAYAMBHOR GOSTHI	09-09-2020	333016000047	SBI	10001
790	JIAGANJ-AZIMGANJ	RANI SHG	01-09-2020	39752024755	SBI	10001
791	JIAGANJ-AZIMGANJ	SANGHI SATHI SHG	10-08-2020	39660689691	SBI	10001
792	JIAGANJ-AZIMGANJ	SHANJER BATI SELF HELP GROUP	02-09-2020	39749742681	SBI	10001
793	JIAGANJ-AZIMGANJ	SONAI SHG	05-12-2020	248601000008827	IOB	10001
794	JIAGANJ-AZIMGANJ	SUBHODNA SWAMIVBHAR GOSTI	24-06-2020	333016000046	PBN	10001

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796	JIAGANJ-AZIMGANJ	VOLANATH SHG	27-08-2020	333016000050	SBI	10001
797	KALNA	ANKUR	20-07-2020	12340110041070	PASCHIM BANGA GRAMIN BANK	10001
798	KANCHRAPARA	PRAJUKTA SHG	08-02-2021	50474381528	ALLAHABAD	10001
799	KANCHRAPARA	ANINDITA SHG	08-02-2021	50448075486	ALLAHABAD	10001
800	KANCHRAPARA	TRISHITA SHG	08-02-2021	50435802736	ALLAHABAD	10001
801	KANCHRAPARA	SUMANA SHG	08-02-2021	50473744347	ALLAHABAD	10001
802	KANCHRAPARA	APARUPA SHG	08-02-2021	50462421840	ALLAHABAD	10001
803	KANCHRAPARA	RISHITA SHG	08-02-2021	50463416476	ALLAHABAD	10001
804	KANCHRAPARA	PRIYA SHG	08-02-2021	50436563535	ALLAHABAD	10001
805	KANCHRAPARA	SABARI SHG	08-02-2021	50458932407	ALLAHABAD	10001
806	KANCHRAPARA	PRANJALA SHG	12-02-2021	50443413581	ALLAHABAD	10001
807	KANCHRAPARA	URVASHI SHG	12-02-2021	50476208700	ALLAHABAD	10001
808	KANCHRAPARA	DEBOSMITA SHG	12-02-2021	50448039549	ALLAHABAD	10001
809	KANCHRAPARA	MEGHA SHG	12-02-2021	50470740956	ALLAHABAD	10001
810	KANCHRAPARA	MADHUMITA SHG	12-02-2021	50475510543	ALLAHABAD	10001
811	KANCHRAPARA	BINA SHG	12-02-2021	50458543750	ALLAHABAD	10001
812	KANCHRAPARA	SUDIPA SHG	12-02-2021	50477683526	ALLAHABAD	10001
813	KANCHRAPARA	SUDESHNA SHG	12-02-2021	50481200656	ALLAHABAD	10001
814	KANCHRAPARA	KADAMBINI SHG	12-02-2021	50476842513	ALLAHABAD	10001
815	KANCHRAPARA	PRIYANKA SHG	12-02-2021	50487578348	ALLAHABAD	10001
816	KANCHRAPARA	SUSMITA SHG	22/01/2022	50439448135	ALLAHABAD	10001
817	KANCHRAPARA	PRERONA SHG	22/01/2022	50468550494	ALLAHABAD	10001
818	KANCHRAPARA	BAKUL SHG	22/01/2022	50445045466	ALLAHABAD	10001
819	KANCHRAPARA	SARALA SHG	22/01/2022	50485151046	ALLAHABAD	10001
820	KANCHRAPARA	SOUMITA SHG	22/01/2022	50468986316	ALLAHABAD	10001
821	KANCHRAPARA	SONIA SHG	22/01/2022	50447288883	ALLAHABAD	10001
822	KANCHRAPARA	SANGITA SHG	24/02/2022	50447288077	ALLAHABAD	10001
823	KANCHRAPARA	KAKALI SHG	24/02/2022	50456371098	ALLAHABAD	10001
824	KANCHRAPARA	SAMAPTI SHG	24/02/2022	50479367268	ALLAHABAD	10001
825	KANCHRAPARA	NILIMA SHG	24/02/2022	50459110317	ALLAHABAD	10001
826	KANCHRAPARA	KANKANA SHG	24/02/2022	50455195090	ALLAHABAD	10001
827	KANCHRAPARA	SPANDAN SHG	24/02/2022	50448637551	ALLAHABAD	10001

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829	KANCHRAPARA	KUSUM SHG	24/02/2022	50436545459	ALLAHABAD	10001
830	Kandi	JAKHADANGA PRIYA SHG	22-12-2020	122011345033	MDCCB LTD	10001
831	Kandi	JAKHADANGA ROJANI SHG	06-08-2020	122010971036	MDCCB LTD	10001
832	Kandi	NAMU BAGHDANGA DARPAN SHG	26-09-2020	122010970746	MDCCB LTD	10001
833	Kandi	NAMU BAGHDANGA MERINA SHG	29-09-2020	122010970939	MDCCB LTD	10001
834	Kandi	NAMUBAGDANGA TARA SHG	04-04-2020	#####	Bank of India	10001
835	Kandi	NAMUBAGHDANGA MUSKAN SHG	28-09-2020	122010971671	MDCCB LTD	10001
836	Kandi	NAMUBAGHDANGA SAN SHG	29-09-2020	122010970780	MDCCB LTD	10001
837	Kandi	RADHA RAMAN SHG	10-04-2020	122000532374	MDCCB LTD	10001
838	Kandi	DEBI DURGA SHG	02-04-2020	122004949203	MDCCB LTD	10001
839	Kandi	DHARMORAJ SHG	07-04-2020	601020031057	MDCCB LTD	10001
840	Kandi	ELAHI BHARASA SHG	12-04-2020	122001678620	MDCCB LTD	10001
841	Kandi	JAKHADANGA AANKHI SHG	28-09-2020	122010971343	MDCCB LTD	10001
842	Kandi	JAKHADANGA JHUMA SHG	28-09-2020	122010971365	MDCCB LTD	10001
843	Kandi	JAKHADANGA MISTI SHG	29-09-2020	122010977038	MDCCB LTD	10001
844	Kandi	JAKHADANGA NASRIN SHG	06-09-2020	122010970973	MDCCB LTD	10001
845	Kandi	BAGDANGA URMI SHG	15-09-2020	122010976793	MDCCB LTD	10001
846	Kandi	BAGHDANGA EKATA SHG	01-10-2020	122010971014	MDCCB LTD	10001
847	Kandi	BIKRAM SHG	02-04-2020	#####	Bank of India	10001
848	Kandi	BINDIA SHG	15-11-2020	122011154548	MDCCB LTD	10001
849	Kandi	JAKHADANGA SAHANA SHG	29-09-2020	122010971274	MDCCB LTD	10001
850	Kandi	JAKHADANGA SAJANI SHG	06-08-2020	122010970917	MDCCB LTD	10001
851	Kandi	JELOPARA SHIB KHUDRA SANCHAY O RINDAN GOSTHI	01-01-2020	122008719140	MDCCB LTD	10001
852	Kandi	JIBONDIP SHG	02-04-2020	122003915571	MDCCB LTD	10001
853	Kandi	JOY GURU SHG	02-04-2020	122002096719	MDCCB LTD	10001
854	Kandi	KALYANI SHG	02-04-2020	122000453210	MDCCB LTD	10001

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856	Kandi	KINNORI SHG	13-04-2020	1220000287660	MDCCB LTD	10001
857	Kandi	MAA BAISHNAB DEVI SHG	04-04-2020	1220006437714	MDCCB LTD	10001
858	Kandi	MAA MANOSHA SHG	03-04-2020	601020031228	MDCCB LTD	10001
859	Kandi	MILI SHG	27-09-2020	122010970995	MDCCB LTD	10001
860	Kandi	MOHADEV SHG	03-04-2020	122000413834	MDCCB LTD	10001
861	Kandi	MOHIOSI ROKEA SHG	08-04-2020	601020030542	MDCCB LTD	10001
862	Kandi	NABI SHG	07-04-2020	122000289317	MDCCB LTD	10001
863	Kandi	NAMU BAGDANGA PINKI SHG	10-12-2020	122011345044	MDCCB LTD	10001
864	Katwa Municipality	Pal Para Paschim	07.05.2003	4.1021E+12	Canara Bank	10001
865	Katwa Municipality	Dalan Pukur Par 2	20.04.2018	4.1021E+12	Canara Bank	10001
866	Katwa Municipality	Gouranga Para 3	05.12.2018	1.38601E+13	UCO Bank	10001
867	Katwa Municipality	Bagane Para 8	05.02.2018	3679434264	Central Bank of India	10001
868	Kurseong	Paribartan	05-11-2020	3864551635	Central Bank of India	10001
869	Kurseong	Flamingo	10-10-2020	95492250006707	Canara Bank	10001
870	Kurseong	Sachi	03-12-2019	3789640362	Central Bank of India	10001
871	Kurseong	Daya Sagar	31-10-2020	3858469678	Central Bank of India	10001
872	Kurseong	Papaya	10-10-2020	95492250006711	Canara Bank	10001
873	Kurseong	Anmol	10-06-2019	95492250003440	Canara Bank	10001
874	Kurseong	Ishwar	10-09-2020	3850756375	Central Bank of India	10001
875	Kurseong	Begonia	23-07-2019	95492250003585	Canara Bank	10001
876	Kurseong	Almond	23-07-2019	95492250003570	Canara Bank	10001
877	Kurseong	Mitrata	14-09-2020	95492250006499	Canara Bank	10001
878	MATHABHANGA	Janata SHG	07.01.2018	4097101004894	Canara Bank	10001

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879	MATHABHANGA	Gopal SHG	23.12.2018	4000 981030200940	UBKGB	10001
880	MATHABHANGA	Jyoutha SHG	11.10.2019	3784 029775	Central Bank of India	10001
881	MATHABHANGA	Banaful SHG	09.11.2019	4097101005808	Canara Bank	10001
882	MATHABHANGA	Maa Shyama SHG	05.11.2019	4097101005809	Canara Bank	10001
883	MATHABHANGA	Gagan SHG	10.08.2019	3786 931669	Central Bank of India	10001
884	MATHABHANGA	Rupashree SHG	20.11.2019	4000 981030219007	UBKGB	10001
885	MATHABHANGA	Nandini SHG	20.11.2019	1600 010287692	Punjab national Bank	10001
886	MATHABHANGA	Sada Phool SHG	16.12.2018	9777 2250007102	Canara Bank	10001
887	MATHABHANGA	Prafullya SHG	09.11.2019	4000 98103021900	UBKGB	10001
888	MATHABHANGA	Srobani SHG	12.01.2019	4000 981030199644	UBKGB	10001
889	MATHABHANGA	Sadhana ShG	12.10.2019	4097 101005838	Canara Bank	10001
890	MATHABHANGA	Sanjita SHG	24.04.2019	4097 101005764	Canara Bank	10001
891	MATHABHANGA	Janani SHG	20.04.2020	4097 101006013	Canara Bank	10001
892	MATHABHANGA	Arundhati SHG	20.06.2020	4097101006494	Canara Bank	10001
893	MATHABHANGA	ARUN SHG	23.04.2017	4097101004697	Canara Bank	10001
894	MATHABHANGA	PRAGATI SHG	30.04.2017	16000 10270748	Punjab national Bank	10001
895	MEKLIANJ	PIPASA	13-07-2000	2162920938	CBI	10001

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	RF amount
897	MEKLIANJ	SHANTANA	04-12-2016	3600418800	CBI	10001
898	MEKLIANJ	APANJAN	07-08-2000	3600514898	CBI	10001
899	MEKLIANJ	ASHA	14-04-2012	2162920983	CBI	10001
900	MEKLIANJ	BHARASA	14-07-2000	2162920858	CBI	10001
901	MEKLIANJ	TAGAR	14-07-2000	4099101003521	CANARA	10001
902	MEKLIANJ	GOLAP	26-04-2013	2162942839	CBI	10001
903	MEKLIANJ	SHEWLY	18-08-2020	4099101004014	CANARA	10001
904	MEKLIANJ	SAGARIKA	17-07-2000	2162920949	CBI	10001
905	MEKLIANJ	JOY BABA LOKNATH GROUP NO-2	17-07-2000	2162920961	CBI	10001
906	MEKLIANJ	SHEHALI	17-07-2000	2162920994	CBI	10001
907	MEKLIANJ	SAGARIKA(1)	21-04-2003	2162927424	CBI	10001
908	MEKLIANJ	PADMASHREE	05-01-2019	4099101003624	CANARA	10001
909	MEKLIANJ	SAHEBA SHG	05-02-2021	4099101004230	CANARA	10001
910	MEKLIANJ	PURNIMA SHG	30-12-2020	3883982513	CBI	10001
911	MEKLIANJ	SUBARNO SUJAG	14-07-2000	KGB--40011710300609	UBKGB	10001
912	MEKLIANJ	NIVEDITA	14-07-2000	2162921013	CBI	10001
913	MEKLIANJ	LOKNATH	14-07-2000	2162921024	CBI	10001
914	MEKLIANJ	JOY MAA KALI	14-07-2000	2162921499	CBI	10001
915	MEKLIANJ	PAYEL SHG	02-02-2021	UBKGB 40011710300640	UBKGB	10001
916	MEKLIANJ	LAXMISHREE	14-03-2018	4099101003328	CANARA	10001
917	MEKLIANJ	PRAGATI SANGHA	16-07-2000	2162921046	CBI	10001
918	MEKLIANJ	JOY BABA BHOLANATH	16-07-2000	2162921068	CBI	10001
919	MEKLIANJ	SHOVA	05-06-2019	UBKGB 40011710300520	UBKGB	10001
920	MEKLIANJ	SHRABANI	14-07-2000	2162921364	CBI	10001
921	MEKLIANJ	APARAJITA	21-01-2014	3325037725	CBI	10001
922	MEMARI	MAMATA SHG	01-02-2021	110025893971	CANARA	10001
923	MEMARI	YASH SHG	09-01-2021	110015991696	CANARA	10001
924	MEMARI	PUBALI SHG	20-02-2021	5101643420	CBI	10001
925	MEMARI	MITALI SHG	19-02-2021	151301000007163	IOB	10001
926	MEMARI	MAYURI SHG	20-02-2021	151301000007162	IOB	10001
927	MIDNAPORE	PALBARI SOSTHI SHG	24-04-2020	1391000110034880	POEPLS BANK	10001
928	MIDNAPORE				UCO BANK	10001

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929	MIDNAPORE	MOMIN MOHALLA BEASTIE SHG	08-09-2020	08270110061954	UCO BANK	10001
930	MIDNAPORE	MOMIN MOHALLA MEGH SHG	08-09-2020	08270110063323	UCO BANK	10001
931	MIDNAPORE	MITRA COMPOUND MALANCHA SHG	08-09-2020	5455010074689	BGVB	10001
932	MIDNAPORE	CHHOTOBAZAR AUMEUN SHG	25-09-2020	08270110066270	UCO BANK	10001
933	MIDNAPORE	SURJANAGAR BITHI SHG	10-10-2020	5455010074625	BGVB	10001
934	MIDNAPORE	SHANTINAGAR SHATI SHG	10-10-2020	5455010075943	BGVB	10001
935	MIDNAPORE	JOYGURU SHG	13-10-2020	36240100010315	BANK OF BARODA	10001
936	MIDNAPORE	MOMINMAHALLY JYOTI SHG	07-11-2020	08270110064658	UCO BANK	10001
937	MIDNAPORE	MOMINMOHALLA TORI SHG	08-11-2020	08270110065549	UCO BANK	10001
938	MIDNAPORE	MOMINMOHALLA NEER SHG	08-11-2020	08270110064870	UCO BANK	10001
939	MIDNAPORE	BENEPUKUR RADHA SHG	09-11-2020	1391000110034969	POEPLS BANK	10001
940	MIDNAPORE	BARMANIKPUR CORONA SHG	04-12-2020	056701000018114	IOB	10001
941	MIDNAPORE	TANTIGERIA SUROKSA SHG	05-12-2020	130222010000125	UNION BANK	10001
942	MIDNAPORE	NAJARGUNG ANNAPURNA SHG	06-12-2020	1391000110034977	POEPLS BANK	10001
943	MIDNAPORE	BIDHANNAGAR PRAGATI SHG	06-12-2020	3896062250	CENTRAL BANK OF INDIA	10001
944	MIDNAPORE	PATNABAZAR MAA SANTHOSHI SHG	01-01-2021	1391000110034949	PEOPLES BANK	10001
945	MIDNAPORE	SHIBBAZAR SURYA SHG	04-01-2021	123008506962	VIDYASAGER CENTRAL CO OP BANK	10001
946	MIDNAPORE	NAZARGUNJ MAA SANTOSHI SHG	05-01-2021	5361018028622	BGVB, MIDNAPORE	10001
947	MIDNAPORE	NABINABAG GOLAP SHG	05-01-2021	123008518287	VIDYASAGER CENTRAL CO OP BANK	10001

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948	MIDNAPORE	PATNABAZAR BABA TARAKNATH SHG	05-01-2021	1391035003	PEOPLES BANK	10001
949	MIDNAPORE	SURJANAGAR NAYAN SHG	27-01-2021	5455010074430	BGVB, MIDNAPORE	10001
950	MIDNAPORE	PIRIBAGAN DALI SHG	09-02-2021	1391000110035027	PEOPLES BANK	10001
951	MIDNAPORE	MATANGINI ONE SHG	15-02-2021	123008602861	PEOPLES BANK	10001
952	MIDNAPORE	MAHADEB SHG	05-03-2021	36240100010385	BANK OF BARODA	10001
953	MIDNAPORE	MIRZABAZAR TARA SHG	25-08-2019	6809420810	INDIAN BANK	10001
954	MIDNAPORE	TORAPARA NITAI SHG	04-07-2020	0788016000034	UBI PNB SEPOYBAZAR	10001
955	MIDNAPORE	BARMANIKPUR DEBI SHG	27-07-2020	123008108021	VIDYASAGER CENTRAL CO OP BANK	10001
956	MIDNAPORE	MIRZABAZAR PRACHESTA SHG	04-09-2020	1391000110034880	PEOPLES BANK	10001
957	MIDNAPORE	MATANGINI 3 MIRZABAZAR	15-02-2021	123008606048	VIDYASAGER CENTRAL CO OP BANK	10001
958	MIDNAPORE	PALBARI AMIN SHG	04-09-2020	1391000110034900	PEOPLES BANK	10001
959	MIDNAPORE	JAILPUKUR PAR MAYURI SHG	28-01-2021	0788016000135	UBI PNB SEPOYBAZAR	10001
960	MIDNAPORE	BIBIGUNJ DISHA SHG	26-12-2020	39953877671	SBI SCHOOLBAZAR	10001
961	MIDNAPORE	MINMOHALLA MIN SHG	09-12-2020	618602010011594	UNION BANK	10001
962	MIDNAPORE	MIRZABAZAR PRATIKSHA SHG	04-10-2020	1391000110034862	PEOPLES BANK	10001
963	MIRIK MUNICIPALITY	ABHIYAN	08-12-2017	1084010218597	Punjab National BANK	10001
964	MIRIK MUNICIPALITY	ANURADHA	06-12-2017	1084010219242	Punjab National BANK	10001

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966	MIRIK MUNICIPALITY	ASTHA	29-01-2021	40094843782	STATE BANK OF INDIA	10001
967	MIRIK MUNICIPALITY	ASTHA 2	30-01-2021	345601000010932	INDIAN OVERSEAS BANK	10001
968	MIRIK MUNICIPALITY	BISWAJYOTI	11-03-2021	1084200100000320	Punjab National BANK	10001
969	MIRIK MUNICIPALITY	GITANJALI	29-01-2021	40046937190	STATE BANK OF INDIA	10001
970	MIRIK MUNICIPALITY	GREEN TARA	21-01-2021	3896840302	CENTRAL BANK OF INDIA	10001
971	MIRIK MUNICIPALITY	GRIHA LAXMI	14-01-2021	345601000010884	INDIAN OVERSEAS BANK	10001
972	MIRIK MUNICIPALITY	JAGRITI	28-03-2021	15161000001691	PUNJAB & SIND	10001
973	MIRIK MUNICIPALITY	MAKHMALI	20-12-2020	15161000001520	PUNJAB & SIND	10001
974	MIRIK MUNICIPALITY	MANOKAMANA	20-02-2018	1084010219396	PUNJAB AND SIND	10001
975	MIRIK MUNICIPALITY	,MANOKAMANA 1	25-12-2017	1084010218597	PUNJAB AND SIND	10001
976	MIRIK MUNICIPALITY	NARI SHAKTI	22-12-2020	51404168154	CENTRAL BANK OF INDIA	10001
977	MIRIK MUNICIPALITY	PRAGATI	30/02/2021	345601000010990	INDIAN OVERSEAS BANK	10001
978	MIRIK MUNICIPALITY	ROSE	22-02-2021	40094842994	STATE BANK OF INDIA	10001
979	MIRIK MUNICIPALITY	ROSHINI	19-02-2021	15161000001625	PUNJAB & SIND	10001
980	MIRIK MUNICIPALITY	SANGINI	15-12-2017	1084010218283	Punjab National BANK	10001
981	MIRIK MUNICIPALITY	SHREE RAJYA LAXMI	28-01-2021	40310537433	STATE BANK OF INDIA	10001
982	MIRIK MUNICIPALITY	SUBHAN SHEEL	21-12-2020	15161000001500	PUNJAB & SIND	10001

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983	MIRIK MUNICIPALITY	SMRITI	11-01-2021	345601000010906	INDIAN OVERSEAS BANK	10001
984	MIRIK MUNICIPALITY	SUNRISE	09-12-2020	345601000010924	INDIAN OVERSEAS BANK	10001
985	MIRIK MUNICIPALITY	SUSANSKRITI	14-01-2021	345601000010927	INDIAN OVERSEAS BANK	10001
986	MIRIK MUNICIPALITY	SWASTIK	26/17/2017	1084010219266	Punjab National BANK	10001
987	MIRIK MUNICIPALITY	TOOTOLA	27-01-2021	345601000010899	INDIAN OVERSEAS BANK	10001
988	MIRIK MUNICIPALITY	TULSI	14-02-2021	120002132992	DARJEELING DISTRICT CENTRAL CO-OPERATIVE BANK	10001
989	MIRIK MUNICIPALITY	UMANG	24-03-2021	345601000011011	INDIAN OVERSEAS BANK	10001
990	MURSHIDABAD	BHARTULI KHUDRA SANCHAY O RIN GOSTHI	02-07-2007	0699010114034	PUNJAB NATIONAL BANK	10001
991	MURSHIDABAD	ICHHAGANJ DISHARI KHUDRA SANCHAY	03-11-2010	0699010130684	PUNJAB NATIONAL BANK	10001
992	MURSHIDABAD	MOGHAL TULI 2 NO KHUDRA SANCHAY	09-04-2014	0699010188968	PUNJAB NATIONAL BANK	10001
993	MURSHIDABAD	ICHHAGANJ KHUDRA SANCHAY O RIN GHOSTHI	05-07-2007	0699010114026	PUNJAB NATIONAL BANK	10001
994	MURSHIDABAD	RANSAGAR MONDAL PARA KHUDRA SANCHY RIN GOSTHI	30-12-2001	0699010111115	PUNJAB NATIONAL BANK	10001

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995	MURSHIDABAD	2 NO RANSAGAR LINE PARA KHUDRA SANCHAY RIN GOSTHI	22-09-2005	0699010113032	PUNJAB NATIONAL BANK	10001
996	MURSHIDABAD	MILEBASA KHUDRA SANCHAYA O RIN GOSTHI	13-09-2006	0699010113571	PUNJAB NATIONAL BANK	10001
997	MURSHIDABAD	SHANTI KHUDRA GOSTHI NASHIPUR BANDH PUL	30-08-2014	339224084670	STATE BANK OF INDIA	10001
998	MURSHIDABAD	RAJBAZAR KHUDRA SANCHAY O RIN GOSTHI	02-03-2005	0699010112653	PUNJAB NATIONAL BANK	10001
999	MURSHIDABAD	MOON MOON	25-01-2010	31069393150	STATE BANK OF INDIA	10001
1000	MURSHIDABAD	RANSAGAR PANDITPARA KHUDRSANCHY RIN GOSTHI	05-02-2007	0699010113815	PUNJAB NATIONAL BANK	10001
1001	MURSHIDABAD	MALLIKA	10-07-2012	32474199097	STATE BANK OF INDIA	10000
1002	MURSHIDABAD	BAHU BEGUMBAG KHUDRA SAMABAY	11-07-2011	30402489456	STATE BANK OF INDIA	10000
1003	MURSHIDABAD	BHOLANATH KHUDRA SANCHYA O RIN GOSTHI	03-07-2010	31251703982	STATE BANK OF INDIA	10000
1004	MURSHIDABAD	SWAMI VIVEKANANDA SHG	25-06-2017	0699010277815	PUNJAB NATIONAL BANK	10000
1005	MURSHIDABAD	CHOTO CHOTO SHG	29-06-2017	0699010277433	PUNJAB NATIONAL BANK	10000
1006	MURSHIDABAD	BIJLI SHG	28-05-2017	0699010278126	PUNJAB NATIONAL BANK	10000

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1007	MURSHIDABAD	TARA SHG	06-06-2018	0699010286480	PUNJAB NATIONAL BANK	10000
1008	MURSHIDABAD	GOPAL SHG	05-07-2018	0699010287357	PUNJAB NATIONAL BANK	10000
1009	MURSHIDABAD	SRIJAN SHG	25-06-2018	0699010281119	PUNJAB NATIONAL BANK	10000
1010	MURSHIDABAD	NAYAN SHG	11-04-2019	0699010132961	PUNJAB NATIONAL BANK	10000
1011	MURSHIDABAD	GOPAL SWANIRVOR GOSTHI	08-04-2019	0699010277006	PUNJAB NATIONAL BANK	10000
1012	MURSHIDABAD	JABA SWANIRVOR GOSTHI	14-04-2019	0699010272902	PUNJAB NATIONAL BANK	10000
1013	MURSHIDABAD	BARTAMAN SHG	05-04-2019	0699010277440	PUNJAB NATIONAL BANK	10000
1014	MURSHIDABAD	PRADARSHIKA SHG	11-04-2019	31046563845	STATE BANK OF INDIA	10000
1015	MURSHIDABAD	VIDYASAGAR SWANIRBHAR GOSTHI	05-04-2020	37588401125	STATE BANK OF INDIA	10000
1016	MURSHIDABAD	DURGA SWANIRBHAR GOSTI	07-05-2020	0699010282624	PUNJAB NATIONAL BANK	10000
1017	MURSHIDABAD	MA SARADA SHG	13-06-2020	0699010279987	PUNJAB NATIONAL BANK	10000

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1018	MURSHIDABAD	GANESH SWANIRBHAR GOSTHI	12-05-2020	0699010292788	PUNJAB NATIONAL BANK	10000
1019	MURSHIDABAD	NETAJI SELF HELP GROUP	03-06-2020	0699010286817	PUNJAB NATIONAL BANK	10000
1020	MURSHIDABAD	VIVEKANANDA SWANIRBHAR GOSTHI	27-05-2020	16242413000388	PUNJAB NATIONAL BANK	10000
1021	MURSHIDABAD	MISTY SELF HELP GROUP	03-06-2020	36855094604	STATE BANK OF INDIA	10000
1022	MURSHIDABAD	PRIODORSHINI SELF HELP GROUP	04-07-2020	0699010304573	PUNJAB NATIONAL BANK	10000
1023	MURSHIDABAD	SUKANYA SWANIRBHAR GOSTHI	02-07-2020	0699010300636	PUNJAB NATIONAL BANK	10000
1024	MURSHIDABAD	RUPOSHI BANGLA SWANIRVOR GOSTHI	03-08-2020	0699010304672	PUNJAB NATIONAL BANK	10000
1025	MURSHIDABAD	RAKHE PURNIMA KHUDRA SANCHAY O RIN GOSTHI	05-07-2020	0699010304580	PUNJAB NATIONAL BANK	10000
1026	MURSHIDABAD	AMRA KYJON SWAYAMBHAR GOSTHI	20-02-2020	39791872052	STATE BANK OF INDIA	10000
1027	NALHATI MUNICIPALITY	MANGAL CHANDI SHG	03-04-2020	39184622478	STATE BANK OF INDIA	10000
1028	NALHATI MUNICIPALITY	PURBA PALLY PARA KHUDRA SANCHAY AND RINDAN GOSTHY	21-07-2006	07570100011242	UCO BANK	10000
1029	NALHATI MUNICIPALITY	AGROGAMI GOSTHY	19-01-2012	07570110002889	UCO BANK	10000

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1030	NALHATI MUNICIPALITY	AGROGAMI MOHILA KHUDRA SANCHAY RINDAN GOSTHY	09-04-2008	20549868893	INDIAN BANK	10000
1031	NALHATI MUNICIPALITY	AKOTA GOSTY	10-02-2009	50373161891	INDIAN BANK	10000
1032	NALHATI MUNICIPALITY	AKTA SHG	17-11-2008	30572842125	STATE BANK OF INDIA	10000
1033	NALHATI MUNICIPALITY	ALO KHUDRA SANCHAY RINDAN GOSTHY	07-01-2009	20549871769	INDIAN BANK	10000
1034	NALHATI MUNICIPALITY	ANNAPURNA GOSTHY	23-05-2008	20549869375	INDIAN BANK	10000
1035	NALHATI MUNICIPALITY	ANNAPURNA SHG01	27-12-2008	20549871678	INDIAN BANK	10000
1036	NALHATI MUNICIPALITY	AOMRABOTI K R R GHOSTHY	08-10-2007	20549866307	INDIAN BANK	10000
1037	NALHATI MUNICIPALITY	ARUNACHAL PALLY KHUDRA SANCHAY AND RINDAN GOSTHY	24-07-2007	11611633473	STATE BANK OF INDIA	10000
1038	NALHATI MUNICIPALITY	ASHA GHOSTI	18-06-2009	07570100012400	UCO BANK	10000
1039	NALHATI MUNICIPALITY	ASHA KHUDRA SANCHAY O RINDAN GOSTHY	30-07-2011	50071303545	INDIAN BANK	10000
1040	NALHATI MUNICIPALITY	BADSHA PARA KHUDRA SANCHAY RINDAN GOSTHY	13-01-2009	07570100012189	UCO BANK	10000
1041	NALHATI MUNICIPALITY	BALAKA KHUDRA SANCHAY RINDAN GOSTHY	09-05-2009	20549864683	INDIAN BANK	10000
1042	NALHATI MUNICIPALITY	CHAYAPALLY K S AND R GOSTHY	18-07-2009	07570100012487	UCO BANK	10000
1043	NALHATI MUNICIPALITY	COLDSTORE PARA KHUDRA SANCHOY RINDAN GHOSTI	30-11-2007	07570100011663	UCO BANK	10000
1044	NALHATI MUNICIPALITY	COLLEGE MORE PARA KHUDRA SANCHAY AND RINDAN GOSTHY	12-02-2007	07570100011444	UCO BANK	10000

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1045	NALHATI MUNICIPALITY	DADA BHAI	16-08-2017	07570110091388	UCO BANK	10000
1046	NALHATI MUNICIPALITY	DAKBANGLA	09-05-2008	20549869342	INDIAN BANK	10000
1047	NALHATI MUNICIPALITY	DAKKHINPARA KHUDRA SANCHAY RINDAN GOSTHY	11-01-2007	07570100011414	UCO BANK	10000
1048	NALHATI MUNICIPALITY	DASPARA KHUDRA SANCHAY O RINDAN GOSTHY	11-05-2006	20549859902	INDIAN BANK	10000
1049	NALHATI MUNICIPALITY	DASPARA SARASWATI GOSTHY	16-06-2008	20549869513	INDIAN BANK	10000
1050	NALHATI MUNICIPALITY	DATA BABA KHUDRA SANCHAY O RINDAN GOSTY 3	07-05-2010	50029146300	INDIAN BANK	10000
1051	NALHATI MUNICIPALITY	DHOBAPARA KHUDRA SANCHAY RINDAN GOSTHY	23-05-2011	20549859617	INDIAN BANK	10000
1052	NALHATI MUNICIPALITY	DURGA MONDER KHUDRA SANCHAY RINGDAN GOSTHY	21-02-2007	11611633100	STATE BANK OF INDIA	10000
1053	NALHATI MUNICIPALITY	EKOTA GOSTY	13-11-2007	205489866635	INDIAN BANK	10000
1054	NALHATI MUNICIPALITY	EKTA SHG02	20-05-2017	5038914946	INDIAN BANK	10000
1055	NALHATI MUNICIPALITY	FALGUNI SANIRVAR KHUDRA SANCHY GOSTI	18-05-2009	50013701476	INDIAN BANK	10000
1056	NALHATI MUNICIPALITY	GARAN KHUDRA SANCHAY AND RINDAN GOSTHY	22-02-2012	07570110020319	UCO BANK	10000
1057	NALHATI MUNICIPALITY	GULJAR SANIRBHAR GOSTHY	11-04-2007	20549864650	INDIAN BANK	10000
1058	NALHATI MUNICIPALITY	HAZIALI KHUDRA SANCHY RINDAN GOSTY	12-02-2009	20549872048	INDIAN BANK	10000
1059	NALHATI MUNICIPALITY	HAZIPARA MODHA POLLY KHUDRA SANCHY RINDAN	01-11-2006	20549862960	INDIAN BANK	10000

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1060	NALHATI MUNICIPALITY	INDIRA KHUDRA SANCHAY O RINDAN GOSTHY	08-04-2008	07570100011779	UCO BANK	10000
1061	NALHATI MUNICIPALITY	INDIRA NAGAR KHUDRA SANCHOY RINDAN GHOSTI	24-04-2008	07570100011808	UCO BANK	10000
1062	NALHATI MUNICIPALITY	JAGADHARI UTTARPARA DATABABA	03-08-2017	07570110091074	UCO BANK	10000
1063	NALHATI MUNICIPALITY	JAGADHATRI KHUDRA SANCHAY AND RINDAN GOSTHI	12-12-2006	07570100011389	UCO BANK	10000
1064	NALHATI MUNICIPALITY	JAGDHARI CHALDHUYANI PARA KHUDRA SANCHAY O RINDAN GOSTHY	11-05-2007	07570100011517	UCO BANK	10000
1065	NALHATI MUNICIPALITY	JAGRITI KHUDRA SANCHOY O RINDAN GOSTI	10-02-2009	32101573005	STATE BANK OF INDIA	10000
1066	NALHATI MUNICIPALITY	JELEPARA KHUDRA SANCHAY O RINDAN GOSTHY	16-05-2006	20549859991	INDIAN BANK	10000
1067	NALHATI MUNICIPALITY	JYOTI KHUDRA SANCHAY RINDHAN GOSTHI	15-07-2009	07570100012480	UCO BANK	10000
1068	NALHATI MUNICIPALITY	KAMARPARA KHUDRA SANCHAY GOSTHY	26-04-2006	11611632764	STATE BANK OF INDIA	10000
1069	NALHATI MUNICIPALITY	KARIMPUR LALKUTHI KHUDRA SANCHOY AND RENDAN GHOSTHI	21-01-2008	07570100011706	UCO BANK	10000
1070	NALHATI MUNICIPALITY	KARIMPUR PRAGATI KHUDRA SANCHOI AND RENDAN GHOSTHI	21-01-2008	07570100011704	UCO BANK	10000
1071	NALHATI MUNICIPALITY	KAYAL PRA KUDHARA SANCHAI RINGDAN GOSTHY	19-01-2009	30650337532	STATE BANK OF INDIA	10000
1072	NALHATI MUNICIPALITY	KHASPARA	09-01-2008	07570100011691	UCO BANK	10000
1073	NALHATI MUNICIPALITY	LET PARA SHG	23-08-2006	07570100011288	UCO BANK	10000

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1074	NALHATI MUNICIPALITY	LETPARA K S AND R GOSTI	11-05-2011	11611632756	STATE BANK OF INDIA	10000
1075	NALHATI MUNICIPALITY	LETPARA KHUDRA SANCHAY AND RINDAN GOSTHY	07-12-2006	20549863667	INDIAN BANK	10000
1076	NALHATI MUNICIPALITY	LETPARA KHUDRA SANCHAY RINDAN GOSTHY	10-07-2013	20549862563	INDIAN BANK	10000
1077	NALHATI MUNICIPALITY	MAJAR PARA SANIRBHAR GOSTI	24-05-2014	11611632811	INDIAN BANK	10000
1078	NALHATI MUNICIPALITY	MAL PARA ANADARTRI KHUDRA SANCHAY AND RINDHAN GOSTHY	30-11-2007	07570100011662	UCO BANK	10000
1079	NALHATI MUNICIPALITY	MANSATALA PARA KHUDRA SANCHOY O RINDAN GOSTHI	09-11-2006	07570110011367	UCO BANK	10000
1080	NALHATI MUNICIPALITY	MASJID PARA KHUDRA SANCHAY AND RINDAN GOSTHY	14-02-2007	20549864275	INDIAN BANK	10000
1081	NALHATI MUNICIPALITY	MASJID PARA KHUDRA SANCHOI O RENDAN GOSTHI	14-11-2006	07570100011371	UCO BANK	10000
1082	NALHATI MUNICIPALITY	MASJID PARA KHURDHA SANCHOY O RINGDAN GOSTHY	29-09-2011	50079922386	INDIAN BANK	10000
1083	NALHATI MUNICIPALITY	MATHPARA KHUDRA AND RINDAN GOSTHY	19-07-2006	11611632855	STATE BANK OF INDIA	10000
1084	NALHATI MUNICIPALITY	MAZZID PARA KHUDRA SANCHAI O RINDAN GOSTHY	25-12-2008	30587530286	STATE BANK OF INDIA	10000
1085	NALHATI MUNICIPALITY	MISON PARA KHUDRA SANCHOY RINDAN GOSTHI	24-04-2006	20549859775	INDIAN BANK	10000
1086	NALHATI MUNICIPALITY	MOHILA KHUDRA SANCHAY AND RINDAN GOSTHY	05-03-2012	07570110006399	UCO BANK	10000

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1087	NALHATI MUNICIPALITY	MONDAL PARA BAGHA BABA KHUDRA SANCHOY RINDHAN GOSTI	18-04-2006	2054985970	INDIAN BANK	10000
1088	NALHATI MUNICIPALITY	MONDAL PARA RAMIJ KHUDRA SANCHOY RINDHAN GHOSTI	29-01-2007	20549865836	INDIAN BANK	10000
1089	NALHATI MUNICIPALITY	MOSJID PARA KHUDRA SANCHOY O RINDAN GOSTHY	26-07-2006	07570100011253	UCO BANK	10000
1090	NALHATI MUNICIPALITY	MOTPUKUR PARA KHUDRA SANCHOY O RINDAN GOSTHI	13-07-2006	07570110011233	UCO BANK	10000
1091	NALHATI MUNICIPALITY	MUNSHI PARA K S AND R GOSTHY	16-09-2009	50019609500	INDIAN BANK	10000
1092	NALHATI MUNICIPALITY	MUNSIPARA KHUDRA SANCHAY O RINDAN GOSTHY	19-12-2012	50136899771	INDIAN BANK	10000
1093	NALHATI MUNICIPALITY	NADIR DHAR PARA RINDAN GOSTHY	18-07-2006	07570100011239	UCO BANK	10000
1094	NALHATI MUNICIPALITY	NADIRDHARA PARA 2 NO KHUDRA SANCHAY O RINDAN GOSTHY	23-08-2006	07570100011287	UCO BANK	10000
1095	NALHATI MUNICIPALITY	NALHATI DHIGHEPARA KHUDRA SANCHAY RINDHAN GOSTI	07-12-2007	20549867107	INDIAN BANK	10000
1096	NALHATI MUNICIPALITY	NALHATI KAMARPARA KHUDRA SANCHAY RINDAN GOSTHI	21-08-2006	11611632899	STATE BANK OF INDIA	10000
1097	NALHATI MUNICIPALITY	NALHATI KOYEL PARA 01 KHUDRA SANCHAY O RINDAN GOSTHY	15-01-2009	30645413955	STATE BANK OF INDIA	10000
1098	NALHATI MUNICIPALITY	NALHATI MONDAL PARA MAA FOTEMA KHUDRA RINDAN	13-04-2006	20549859628	INDIAN BANK	10000

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1099	NALHATI MUNICIPALITY	NARI SUROKKHA KHUDRA SANCHAY O RINDAN GOSTHY	17-12-2009	07570110001653	UCO BANK	10000
1100	NALHATI MUNICIPALITY	NATUNGRAM KANEL PARA KHUDRA SANCHAY O RINDAN GOSTI	12-03-2014	32193138098	STATE BANK OF INDIA	10000
1101	NALHATI MUNICIPALITY	NETAJI KHUDRA SANCHAY RINDAN GOSTHY	21-07-2008	07570100011925	UCO BANK	10000
1102	NALHATI MUNICIPALITY	NEW KOLONI PARA KHUDRA SANCHAY AND RINDAN GOSTHY	23-06-2012	07570100011243	UCO BANK	10000
1103	NALHATI MUNICIPALITY	NOJROUL KHUDRA SANCHAY O RINDAN GHOSTI	04-02-2009	20549871930	INDIAN BANK	10000
1104	NALHATI MUNICIPALITY	PACHIM MATHP PARA KHUDRA SANCHAY AND RIN DAN GOSTHY	10-08-2006	11611632888	STATE BANK OF INDIA	10000
1105	NALHATI MUNICIPALITY	PAHAR PARA SHG	03-01-2007	11611633020	STATE BANK OF INDIA	10000
1106	NALHATI MUNICIPALITY	PALPARA KHUDRA SANCHAY O RINDAN GOSTHI	12-12-2006	07570100011388	UCO BANK	10000
1107	NALHATI MUNICIPALITY	PASCHIM BIDUPARA KHUDRA SANCHAY AND RINDAN GOSTHY	10-08-2006	20549861693	INDIAN BANK	10000
1108	NALHATI MUNICIPALITY	PASCHIM BIDUPARA KHUDRA SANCHAY O RINDAN GOSTHY	12-08-2006	20549861740	INDIAN BANK	10000
1109	NALHATI MUNICIPALITY	PASCHIM BIDUPARA KHUDRA SANCHAY RINDAN GOSTHY	11-08-2007	20549865814	INDIAN BANK	10000
1110	NALHATI MUNICIPALITY	PATHARKAL PARA KHUDRA RINDHAN GOSTY	13-10-2006	20549862777	INDIAN BANK	10000

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1111	NALHATI MUNICIPALITY	PATHARKAL PARA KHUDRA SANCHAY ORINDAN GOSTY	15-10-2008	20549870743	INDIAN BANK	10000
1112	NALHATI MUNICIPALITY	PRAGATI	23-05-2008	20549869386	INDIAN BANK	10000
1113	NALHATI MUNICIPALITY	PRAGATI GOSTHY KOYEL PARA	30-01-2009	30663795567	STATE BANK OF INDIA	10000
1114	NALHATI MUNICIPALITY	PRAGATI KHUDRA SANCHAY GOSTI	18-12-2008	20549871599	INDIAN BANK	10000
1115	NALHATI MUNICIPALITY	PRAGATI KHUDRA SANCHAY RINDAN GOSTY	07-07-2008	20549869896	INDIAN BANK	10000
1116	NALHATI MUNICIPALITY	PRAGOTI KHUDRA SANCHAY AND RINDAN GOSTHY	07-08-2013	07570110000069	UCO BANK	10000
1117	NALHATI MUNICIPALITY	PRIYA SHANRIVAR GOSTHY	08-11-2007	11611633698	STATE BANK OF INDIA	10000
1118	NALHATI MUNICIPALITY	PROGATI KHURDA SANCHAI O RINGDAN GOSTHY	18-08-2009	50017924046	INDIAN BANK	10000
1119	NALHATI MUNICIPALITY	PUKURPARA KHUDRA SANCHAY O RINDAN SAMITI	08-06-2010	20549863431	INDIAN BANK	10000
1120	NALHATI MUNICIPALITY	RANIPARA KHUDRA SANCHAY O RINDAN GOSTHY	26-07-2006	07570100011252	UCO BANK	10000
1121	NALHATI MUNICIPALITY	SABAR SATHI KHUDRA SANCHAY O RINDAN GOSTHY	23-04-2008	20549869115	INDIAN BANK	10000
1122	NALHATI MUNICIPALITY	SAHUPARA KHUDRA SANCHAY O RENDAN GOSTHY	24-04-2006	20549859811	INDIAN BANK	10000
1123	NALHATI MUNICIPALITY	SAHUPARA SHIL PUKUR KHUDRA SANCHAY O RINDAN GOSTHI	22-11-2012	50132004638	INDIAN BANK	10000
1124	NALHATI MUNICIPALITY	SANCHITA KHUDRA SANCHAY O RINDAN GOSTHY	08-12-2009	07570110000311	UCO BANK	10000

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1125	NALHATI MUNICIPALITY	SARADA MAA KHUDRA SANCOYI	29-04-2008	20549869159	INDIAN BANK	10000
1126	NALHATI MUNICIPALITY	SCHOOL PARA	14-07-2006	07570100011237	UCO BANK	10000
1127	NALHATI MUNICIPALITY	SCHOOL PARA KHURDHA SANCHAI RINGDAN GOSTHY	26-12-2006	20549863861	INDIAN BANK	10000
1128	NALHATI MUNICIPALITY	SEKHPARA	14-11-2006	07570100011370	UCO BANK	10000
1129	NALHATI MUNICIPALITY	SHIB SANKAR	02-08-2017	07570110097811	UCO BANK	10000
1130	NALHATI MUNICIPALITY	SHIBMANDIR GOSTHY	25-07-2006	07570100011250	UCO BANK	10000
1131	NALHATI MUNICIPALITY	SHILPA KHUDRA SANCHY AND RINDAN GOSTY	04-02-2009	20549871929	INDIAN BANK	10000
1132	NALHATI MUNICIPALITY	SHILPUKUR PARA KHUDRA SANCHAY O RINDAN GOSTHY	11-06-2012	20549863918	INDIAN BANK	10000
1133	NALHATI MUNICIPALITY	SHIV MANDIR KHUDRA SANCHAY RINDAN GOSTI	22-12-2007	07570100011671	UCO BANK	10000
1134	NALHATI MUNICIPALITY	SHYAMSUNDAR PARA KHUDRA SANCHOY RINDAN GOSTHI	13-07-2006	07570100011234	UCO BANK	10000
1135	NALHATI MUNICIPALITY	SIBTALA PARA	27-12-2006	20549863883	INDIAN BANK	10000
1136	NALHATI MUNICIPALITY	SID FARM PARA KHUDRA SANCHAY O RINDAN GOSTHY	30-08-2006	07570100011303	UCO BANK	10000
1137	NALHATI MUNICIPALITY	SINGHABAHINI PARA KHUDRA SANCHAY RINDAN GOSTHI	12-04-2006	20549859606	INDIAN BANK	10000
1138	NALHATI MUNICIPALITY	SINGHOB AHINI PARA KHUDRA SANCHOY O RINDAN GOSTHI	13-10-2006	20549862733	INDIAN BANK	10000

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1139	NALHATI MUNICIPALITY	SISHU NIKETAN KHUDRA SANCHAY	12-01-2007	20549864059	INDIAN BANK	10000
1140	NALHATI MUNICIPALITY	SIURA NABOJAGORAN KHUDRA SANCHAY RINGDAN GOSTHY	19-09-2007	11611622938	STATE BANK OF INDIA	10000
1141	NALHATI MUNICIPALITY	THANA PARA KHUDRA SANCHAY O RINDAN GOSTHI	13-07-2006	20549859742	INDIAN BANK	10000
1142	NALHATI MUNICIPALITY	BASANTI SHG	21-12-2018	07570110100387	UCO BANK	10000
1143	NALHATI MUNICIPALITY	LAXMITR BHANDAR KHUDRA SANCH AND RD GOSTHI	05-06-2020	20549869126	INDIAN BANK	10000
1144	NALHATI MUNICIPALITY	SHAKHI SEHELI GOSTHI	20-02-2019	50474410090	INDIAN BANK	10000
1145	NALHATI MUNICIPALITY	SURJO 002	21-07-2019	07570110102039	UCO BANK	10000
1146	North Barrackpore Municipality	Palta 6 No Scheme 1 Thrift & Credit Society	12.03.2003	2101000100178249	Punjab National Bank	10000
1147	North Barrackpore Municipality	Palta 6 No Scheme 3 Thrift & Credit Society	10.02.2016	50345499979	Indian Bank	10000
1148	North Barrackpore Municipality	Chayanika Thrift & Credit Society	05.09.1997	11278716991	State Bank of India	10000
1149	North Barrackpore Municipality	Nabarun Thrift & Credit Society	25.04.2000	11278716980	State Bank of India	10000
1150	North Barrackpore Municipality	Tulika Thrift & Credit Society	15.07.2006	11278716946	State Bank of India	10000

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1151	North Barrackpore Municipality	Moyrapara 2 Thrift Credit Society	09.10.2002	21807138890	Indian Bank	10000
1152	North Barrackpore Municipality	Moyrapara 3 Thrift Credit Society	28.12.2015	50332861063	Indian Bank	10000
1153	North Barrackpore Municipality	Majherpara Thrift & Credit Society	08.04.2002	11223338296	State Bank of India	10000
1154	North Barrackpore Municipality	Jatin Das Road (2) Thrift & Credit Society	30.10.2006	30288095377	State Bank of India	10000
1155	North Barrackpore Municipality	Jatin Das Road (3)	27.01.2016	50345973442	Indian Bank	10000
1156	North Barrackpore Municipality	Small Help Group Bankimnagar (3)	24.07.2019	38709693942	State Bank of India	10000
1157	North Barrackpore Municipality	Swarna Bhandar T & C Society	05.09.1999	11278717010	State Bank of India	10000
1158	Rishra	Ankita Self Help Group	10-11-2017	50424122539	Indian Bank	10000
1159	SANTIPUR	AVINANDAN	27/01/2020	50511623648	INDIAN BANK	10000
1160	SANTIPUR	CHALO PALTAI	03-02-2017	36996861517	SBI	10000
1161	SERAMPORE	AARSHI SHG	09-08-2021	741702010006978	UNION BANK OF INDIA	10000
1162	SERAMPORE	NABABARSHA SHG	08-04-2020	0292016000055	PUNJAB NATIONAL BANK	10000
1163	SERAMPORE	RHINE SELF HELP GROUP	11-10-2020	425210110007948	BANK OF INDIA	10000
1164	SERAMPORE	SAKUNTALA MOHILA SWANIRVAR GOSTHEE	18/08/2017	14701000001063	PUNJAB & SIND BANK	10000

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1165	SERAMPORE	KONI SHG	01-03-2021	11070110063948	PASCHIM BANGA GRAMIN BANK	10000
1166	SILIGURI MUNICIPAL CORPORATION	HASI SWALPA SANCHAY GOSTI	05-09-2008	1662595214	CENTRAL BANK OF INDIA	10000
1167	SILIGURI MUNICIPAL CORPORATION	SARADA THRIFIAID CREDIT FUND	08-01-2001	4000951010004638	Uttarbanga Kshetriya Gramin Bank	10000
1168	SILIGURI MUNICIPAL CORPORATION	ALEKSHA TAILORING SHG	15-07-2015	411610110003532	BANK OF INDIA	10000
1169	SILIGURI MUNICIPAL CORPORATION	ANKUR TAILORING SHG	15-07-2015	411610110003559	BANK OF INDIA	10000
1170	SILIGURI MUNICIPAL CORPORATION	NABOJOTI	11-04-2017	11711000003244	PUNJAB & SIND BANK	10000
1171	SILIGURI MUNICIPAL CORPORATION	SABUJ SHG	10-09-2015	4001341030040281	Uttarbanga Kshetriya Gramin Bank	10000
1172	SILIGURI MUNICIPAL CORPORATION	PRARONA SHG	20-08-2015	11711000002561	PUNJAB & SIND BANK	10000
1173	SILIGURI MUNICIPAL CORPORATION	MOTI SELF HELP GROUP	30-04-2017	4000511030114487	Uttarbanga Kshetriya Gramin Bank	10000
1174	SILIGURI MUNICIPAL CORPORATION	LAXMI 02 SHG	08-04-2017	4000511030114265	Uttarbanga Kshetriya Gramin Bank	10000
1175	SILIGURI MUNICIPAL CORPORATION	LILI SHG	30-04-2018	4000511030121379	Uttarbanga Kshetriya Gramin Bank	10000
1176	SILIGURI MUNICIPAL CORPORATION	PADMA 02 SHG	07-04-2017	4000511030114302	Uttarbanga Kshetriya Gramin Bank	10000
1177	SILIGURI MUNICIPAL CORPORATION	DURGA 02 SELF HELP GROUP	28-04-2017	4000511030114272	Uttarbanga Kshetriya Gramin Bank	10000
1178	SILIGURI MUNICIPAL CORPORATION	JANASHAKTI SHG	03-04-2000	4000511010004408	Uttarbanga Kshetriya Gramin Bank	10000

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1179	SILIGURI MUNICIPAL CORPORATION	KUSUM SELF HELP GROUP	20-05-2017	508410110000833	BANK OF INDIA	10000
1180	SILIGURI MUNICIPAL CORPORATION	BBD III SHG	20-06-2006	4000741010005457	Uttarbanga Kshetriya Gramin Bank	10000
1181	SILIGURI MUNICIPAL CORPORATION	JYOTINAGAR THRIFT & CREDIT FUND NO. 18	12-05-2009	'17060110002612	UCO BANK	10000
1182	SILIGURI MUNICIPAL CORPORATION	DIPSIKHA	05-02-2012	17060110030677	UCO BANK	10000
1183	SILIGURI MUNICIPAL CORPORATION	UDAYSHG	08-05-2015	508410110005478	BANK OF INDIA	10000
1184	SILIGURI MUNICIPAL CORPORATION	SWAYANG SIDDHA SHG	08-05-2015	045801000019257	INDIAN OVERSEAS BANK	10000
1185	SILIGURI MUNICIPAL CORPORATION	GOPAL SHG	23/11/2000	508410110002461	BANK OF INDIA	10000
1186	SILIGURI MUNICIPAL CORPORATION	JYOTI SHG	02-05-2016	50335558688	ALLAHABAD BANK	10000
1187	SILIGURI MUNICIPAL CORPORATION	SANCHARI SHG	28/07/2016	50345514581	ALLAHABAD BANK	10000
1188	SILIGURI MUNICIPAL CORPORATION	JEEVANDEEP SHG	06-10-2009	4000741030081826	Uttarbanga Kshetriya Gramin Bank	10000
1189	SILIGURI MUNICIPAL CORPORATION	POUSALI THRIFT & CREDIT GROUP	01-02-2014	17060110034446	UCO BANK	10000
1190	SURI	PAYEL SWANIRVARSIL GOSTHI	26-11-2016	3715101005090	CANARA BANK	10000
1191	SURI	PRAYAS SWANIRVORSIL GOSTHI	05-09-2020	427310110008523	BANK OF INDIA	10000
1192	SURI	SONAR BANGLA SWANIRVARSIL GOSTHI	05-08-2018	1457011047955	UCO BANK	10000

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1194	SURI	NISA KSRD GOSTHI	05-07-2008	427310110000393	BANK OF INDIA	10000
1195	SURI	MAA JAGADHATRI SWANIRVARSIL GOSTHI	05-02-2017	6503780553	INDIAN BANK	10000
1196	SURI	DAKSHINESWARI SWANIRVARSIL GOSTHI	03-01-2018	14570110122297	UCO BANK	10000
1197	SURI	JOY HARI SHG	02-06-2018	3690734409	CENTRAL BANK OF INDIA	10000
1198	SURI	SANIA SHG	05-01-2020	14570110151662	UCO BANK	10000
1199	SURI	SUHANA SWANIRVORSIL GOSTHI	05-01-2020	11660110097228	PASCHIN BANGA GRAMIN BANK	10000
1200	TAHERPUR	PARINEETA SELF HELP GROUP	24-12-2020	0222200100000065	PNB	10000
1201	Taki	Kadambini	25.09.2020	415810400024505	Bank of India	10000
1202	Taki	Kusum	12.07.2020	50523446970	Indian Bank	10000
1203	Taki	Aikyatan	02.10.2020	50523446776	Indian Bank	10000
1204	Taki	Titli	07.12.2020	415810110002548	Bank of India	10000
1205	Taki	Amra Kojon	25.09.2020	50530235798	Indian Bank	10000
1206	Taki	Dipabali	06.012.2020	50537248928	Indian Bank	10000
1207	TARAKESWAR	JHILERPAR SHG NO 2	12/08/2020	59370100003985	BANK OF BARODA	10000
1208	TARAKESWAR	MANASAMATA SHG NO 2	28/09/2020	59370100003797	BANK OF BARODA	10000
1209	TARAKESWAR	PADMA SHREE SHG	10/09/2020	59370100003982	BANK OF BARODA	10000
1210	TARAKESWAR	PARMAHAL SHG NO 1	12/08/2020	59370100003795	BANK OF BARODA	10000
1211	UKM	Shitalatala Lane SHG 2	04-08-2019	03050110057476	UCO	10000
1212	UKM	Chatterjee Para Lane SHG group	25/05/2017	03050110051382	UCO	10000
1213	UKM	Shimultala SHG 2	04-02-2019	50497984585	Indian Bank	10000
1214	UKM	Ramlal Dutta Road 5	07-10-2018	50482866863	Indian Bank	10000
1215	UKM	Benimadhab Ghosh Lane	07-10-2018	50482857939	Indian Bank	10000
1216	UKM	KKD Road SHG	14/08/2019	50512784297	Indian Bank	10000

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1218	UKM	BHADRAKALI PATHIKRITI CLUB SHG 1	04-06-2018	418710110006667	BOI	10000
1219	UKM	Ganendra Avenue SHG 2	03-10-2018	01060110040195	UCO	10000
1220	UKM	Trishakti SHG	03-03-2020	10570110044964	UCO	10000
1221	UKM	Doluipara SHG	03-10-2019	10570110040737	UCO	10000
1222	UKM	Shalbagan Shg 3	25/06/2012	10570110025246	UCO	10000
1223	UKM	CHARAKDANGA SHG NO 2	21/10/2019	17860110045909	UCO	10000
1224	UKM	Bhadrakali Manikpir SHG1	02-06-2020	418710110007917	BOI	10000
1225	UKM	LIC SHG NO II	02-01-2018	50437921478	Indian Bank	10000
1226	ULUBERIA	SIJBERIA LOTUS SHG	15-04-2016	3551939315	CENTRAL BANK OF INDIA	10000
1227	ULUBERIA	SURYA SHG	10-02-2017	36885829727	STATE BANK OF INDIA	10000