

## 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-70/2015(part-1)/2534

02.08.2021

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

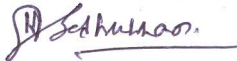
Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of RF to SHG of SM&ID under DAY-NULM.

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

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

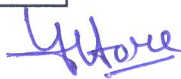
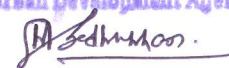
No Fund should be utilized for any purpose other than for which the amount is released.

  
Finance Officer, SUDA




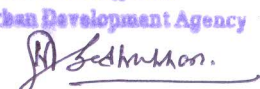
Release of fund in respect of RF to SHG under SM&ID of DAY-NULM

SI	Name of ULB	Component	Amount (In Rs.)
1	Kalyani Municipality	RF to SHG under SM&ID of DAY-NULM	410000
2	BUDGE BUDGE MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	110000
3	Kandi Municipality	RF to SHG under SM&ID of DAY-NULM	280000
4	Khirpai Municipality	RF to SHG under SM&ID of DAY-NULM	130000
5	Bolpur Municipality	RF to SHG under SM&ID of DAY-NULM	420000
6	TAKI MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	90000
7	Bongaon Municipality	RF to SHG under SM&ID of DAY-NULM	240000
8	Howrah Municipal Corporation	RF to SHG under SM&ID of DAY-NULM	1290000
9	Maheshtala Municipality	RF to SHG under SM&ID of DAY-NULM	140000
10	RAMPURHAT MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	160000
11	RANAGHAT MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	220000
12	Dalkhola Municipality	RF to SHG under SM&ID of DAY-NULM	170000
13	Burdwan Municipality	RF to SHG under SM&ID of DAY-NULM	1110000
14	Champdany Municipality	RF to SHG under SM&ID of DAY-NULM	350000
15	BISHNUPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	870000
16	Islampur Municipality	RF to SHG under SM&ID of DAY-NULM	180000
17	RAGHUNATHPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	110000
18	CHAKDAHA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	110000
19	Kharagpur Municipality	RF to SHG under SM&ID of DAY-NULM	400000
20	North Barrackpore Municipality	RF to SHG under SM&ID of DAY-NULM	70000
21	Purulia Municipality	RF to SHG under SM&ID of DAY-NULM	140000
22	TAHERPUR N.A.A	RF to SHG under SM&ID of DAY-NULM	50000
23	Uttarpāra Kotrung Municipality	RF to SHG under SM&ID of DAY-NULM	140000
24	Contai Municipality	RF to SHG under SM&ID of DAY-NULM	680000
25	GOBARDANGA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	160000
26	Tamralipta Municipality	RF to SHG under SM&ID of DAY-NULM	490000
27	CHANDRAKONA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	60000

  
 Finance Officer.  
 State Urban Development Agency  


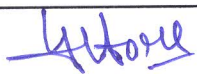
**Release of fund in respect of RF to SHG under SM&ID of DAY-NULM**

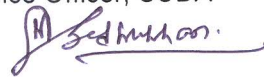
SI	Name of ULB	Component	Amount (In Rs.)
28	MURSHIDABAD MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	110000
29	Basirhat Municipality	RF to SHG under SM&ID of DAY-NULM	220000
30	Madhyamgram Municipality	RF to SHG under SM&ID of DAY-NULM	60000
31	North Dum Dum Municipality	RF to SHG under SM&ID of DAY-NULM	370000
32	KATWA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	150000
33	JHARGRAM MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	280000
34	Baranagar Municipality	RF to SHG under SM&ID of DAY-NULM	320000
35	Durgapur Municipal Corporation	RF to SHG under SM&ID of DAY-NULM	480000
36	Midnapore Municipality	RF to SHG under SM&ID of DAY-NULM	180000
37	Naihati Municipality	RF to SHG under SM&ID of DAY-NULM	260000
38	Rishra Municipality	RF to SHG under SM&ID of DAY-NULM	140000
39	Serampore Municipality	RF to SHG under SM&ID of DAY-NULM	180000
40	BADURIA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	90000
41	BELDANGA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	200000
42	Balurghat Municipality	RF to SHG under SM&ID of DAY-NULM	120000
43	Chandernagore Municipal Corporation	RF to SHG under SM&ID of DAY-NULM	650000
44	Haldia Municipality	RF to SHG under SM&ID of DAY-NULM	120000
45	Baidyabati Municipality	RF to SHG under SM&ID of DAY-NULM	310000
46	Bhadreswar Municipality	RF to SHG under SM&ID of DAY-NULM	340000
47	Kamarhati Municipality	RF to SHG under SM&ID of DAY-NULM	830000
48	Khardah Municipality	RF to SHG under SM&ID of DAY-NULM	150000
49	Nabadwip Municipality	RF to SHG under SM&ID of DAY-NULM	260000
50	Rajpur Sonarpur Municipality	RF to SHG under SM&ID of DAY-NULM	610000
51	KALNA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	350000
52	PANSKURA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	140000
53	RAMJIBANPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	80000

  
**Y. K. Ghose**  
 Finance Officer,  
 State Urban Development Agency  
  
 J. S. Ghosh

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

SI	Name of ULB	Component	Amount (In Rs.)
54	NEW BARRACKPORE MUNICIPALITY Municipality	RF to SHG under SM&ID of DAY-NULM	180000
55	Egra Municipality	RF to SHG under SM&ID of DAY-NULM	110000
56	JOYNAGAR MAZILPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	30000
57	SAINTHIA MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	260000
58	Bansberia Municipality	RF to SHG under SM&ID of DAY-NULM	490000
59	Habra Municipality	RF to SHG under SM&ID of DAY-NULM	750000
60	SANTIPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	270000
61	Arambag Municipality	RF to SHG under SM&ID of DAY-NULM	360000
62	GANGARAMPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	180000
63	DUBRAJPUR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	290000
64	MEMARI MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	240000
65	DAINHAT MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	70000
66	KHARAR MUNICIPALITY	RF to SHG under SM&ID of DAY-NULM	70000
67	Titagarh Municipality	RF to SHG under SM&ID of DAY-NULM	70000
68	Diamond Harbour Municipality	RF to SHG under SM&ID of DAY-NULM	520000
69	Hooghly Chinsurah Municipality	RF to SHG under SM&ID of DAY-NULM	110000
70	Siliguri Municipal Corporation	RF to SHG under SM&ID of DAY-NULM	2390000
71	Uluberia Municipality	RF to SHG under SM&ID of DAY-NULM	410000

  
 Finance Officer, SUDA



SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	TAMRALIPTA	CHANDRAMUKHI SHG	1/10/2020	39721488692	STATE BANK OF INDIA	TAMLUK	10000
2	TAMRALIPTA	ARJA SHG	9/10/2020	3403101006492	CANARA BANK	TAMLUK	10000
3	TAMRALIPTA	SURJAMUKHI SHG	21/02/2021	40063223981	STATE BANK OF INDIA	TAMLUK	10000
4	TAMRALIPTA	DALI SHG	24/11/2020	3403101006581	CANARA BANK	TAMLUK	10000
5	TAMRALIPTA	SUNDARI SHG	30/12/2020	5557010018841	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
6	TAMRALIPTA	SAHID SHG	1/12/2020	3403101006567	CANARA BANK	TAMLUK	10000
7	TAMRALIPTA	MASHALLAH SHG	3/1/2021	3403101006678	CANARA BANK	TAMLUK	10000
8	TAMRALIPTA	ELAHI SHG	3/1/2021	5557010019114	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
9	TAMRALIPTA	KADAMBINI SHG	3/9/2020	0186016000013	PUNJAB NATIONAL BANK	TAMLUK	10000
10	TAMRALIPTA	MALLIKA SHG	7/12/2020	3403101006641	CANARA BANK	TAMLUK	10000
11	TAMRALIPTA	KUMKUM SHG	14/12/2020	3403101006604	CANARA BANK	TAMLUK	10000
12	TAMRALIPTA	MEHAK SHG	24/12/2020	5557010018850	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
13	TAMRALIPTA	MUSKAN SHG	3/1/2021	3403101006630	CANARA BANK	TAMLUK	10000
14	TAMRALIPTA	ICHHANADI SHG	27/01/2021	5557010018920	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
15	TAMRALIPTA	SANCHARI SHG	18/12/2020	5557010018726	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
16	TAMRALIPTA	KRISHNA ARJUN AHG	2/2/2021	5557010019099	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
17	TAMRALIPTA	MABHAI SHG	5/9/2020	3403101006461	CANARA BANK	TAMLUK	10000
18	TAMRALIPTA	DAMODARJEW SHG	25/11/2020	3403101006549	CANARA BANK	TAMLUK	10000
19	TAMRALIPTA	CHALANTIKA SHG	25/11/2020	3403101006587	CANARA BANK	TAMLUK	10000
20	TAMRALIPTA	INDIRA COLONY MASZIDPARA SHG	5/8/2020	3403101006584	CANARA BANK	TAMLUK	10000
21	TAMRALIPTA	SANCHYAINI SHG	10/10/2020	0186016000040	PUNJAB NATIONAL BANK	TAMLUK	10000
22	TAMRALIPTA	SAMRIDDI SHG	10/11/2020	3403101006550	CANARA BANK	TAMLUK	10000
23	TAMRALIPTA	JOYNITAI SHG	23/09/2020	0186016000038	PUNJAB NATIONAL BANK	TAMLUK	10000
24	TAMRALIPTA	AGRANI SHG	4/9/2020	3403101006439	CANARA BANK	TAMLUK	10000
25	TAMRALIPTA	KALIGHAT SHG	6/1/2021	5557010018887	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
26	TAMRALIPTA	HAREKRISHNA	1/9/2021	5557010018896	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
27	TAMRALIPTA	RUPASREE SHG	2/3/2021	5557010019123	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
28	TAMRALIPTA	SRIJAN SHG	14/10/2020	3403101006491	CANARA BANK	TAMLUK	10000
29	TAMRALIPTA	SASANKALI SHG	14/10/2020	3403101006490	CANARA BANK	TAMLUK	10000
30	TAMRALIPTA	TUSI SHG	14/10/2020	3403101006489	CANARA BANK	TAMLUK	10000
31	TAMRALIPTA	DAHARPUR MAMANASA SHG	16/10/2020	3403101006495	CANARA BANK	TAMLUK	10000
32	TAMRALIPTA	PRATIMA SHG	15/10/2020	3403101006494	CANARA BANK	TAMLUK	10000
33	TAMRALIPTA	SHANTI SHG	17/10/2020	3403101006507	CANARA BANK	TAMLUK	10000
34	TAMRALIPTA	MADHYAMPALLY MAA SITALA	16/10/2020	3403101006496	CANARA BANK	TAMLUK	10000
35	TAMRALIPTA	DAHARPUR APANJAN	16/10/2020	3403101006551	CANARA BANK	TAMLUK	10000
36	TAMRALIPTA	SUNDARAM SHG	7/12/2020	3403101006580	CANARA BANK	TAMLUK	10000
37	TAMRALIPTA	MAA SHG	11/12/2020	3403101006605	CANARA BANK	TAMLUK	10000
38	TAMRALIPTA	SHREE SHG	22/12/2020	5557010018832	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
39	TAMRALIPTA	MAHESWAR SHG	24/12/2020	618402010007048	UNION BANK OF INDIA	TAMLUK	10000
40	TAMRALIPTA	ASHAPURNADEVI SHG	24/12/2020	618402010007053	UNION BANK OF INDIA	TAMLUK	10000
41	TAMRALIPTA	NABARUPA SHG	24/12/2020	618402010007027	UNION BANK OF INDIA	TAMLUK	10000
42	TAMRALIPTA	PUSPA SHG	27/11/2020	3403101006558	CANARA BANK	TAMLUK	10000
43	TAMRALIPTA	DOL PURNIMA SHG	27/11/2020	3403101006562	CANARA BANK	TAMLUK	10000
44	TAMRALIPTA	PAYRA SHG	27/11/2020	3403101006563	CANARA BANK	TAMLUK	10000
45	TAMRALIPTA	GHUGU SHG	27/11/2020	3403101006564	CANARA BANK	TAMLUK	10000
46	TAMRALIPTA	DOLA SHG	8/3/2021	5557010019178	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
47	TAMRALIPTA	SRIMOYEE SHG	23/09/2020	5557010018188	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
48	TAMRALIPTA	MADAN MOHAN SHG	16/10/2020	5557010018267	BANGIYA GRAMIN VIKASH BAN	TAMLUK	10000
49	TAMRALIPTA	ASHA SHG	1/12/2020	3403101006556	CANARA BANK	TAMLUK	10000
50	Kharar	SEJUTI SHG WARD 6	2/12/2021	04420110099681	UCO Bank	Kharar	10000
51	Kharar	PRAGATI SHG WARD NO 03	1/5/2021	40029387088	State Bank of India	Kharar	10000
52	Kharar	HARAGOURI SHG	12/11/2020	04420110084434	UCO Bank	Kharar	10000
53	Kharar	NABADIGANTO SHG	1/2/2021	04420110099988	UCO Bank	Kharar	10000
54	Kharar	KRISHNAPUR SHG WARD NO 02	2/25/2021	40093110507	State Bank of India	Kharar	10000
55	Kharar	ALEYA SHG	1/10/2021	04420110099315	UCO Bank	Kharar	10000
56	Kharar	ANANYA SHG	1/5/2021	04420110099674	UCO Bank	Kharar	10000
57	Baduria	HIYA SWANIRVAR GOSTHI	12/4/2020	50536160338	Indian Bank	Baduria	10000
58	Baduria	RADHA SWANIRVAR GOSTHI	12/6/2020	50537312054	Indian Bank	Baduria	10000
59	Baduria	BHORER AKASH SWANIRBHAR GOSTHI	12/16/2020	50537568992	Indian Bank	Baduria	10000
60	Baduria	PRATHAMA SWANIRBHAR GOSTHI	12/6/2020	50537565389	Indian Bank	Baduria	10000
61	Baduria	HENA SWANIRVAR GOSTHI	1/3/2021	50539178365	Indian Bank	Baduria	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
62	Baduria	URMI SWANIRBHAR GOSTHI	12/8/2020	50537567397	Indian Bank	Baduria	10000
63	Baduria	TARINI SWANIRBHAR GOSTHI	2/3/2021	50542190296	Indian Bank	Baduria	10000
64	Baduria	AGOMAN SWANIRBHAR GOSTHI	2/3/2021	7002675052	Indian Bank	Baduria	10000
65	Baduria	SAYANI SWANIRBHAR GOSTHI	1/6/2021	50539415047	Indian Bank	Baduria	10000
66	Bolpur Municipality	Bhubandanga Tentultala 4 Khudra San ( SHG19226400237 )	9/29/2020	0826010296595	PUNJAN NATIONAL BANK	Bolepur-Bhubandanga (0826	10000
67	Bolpur Municipality	Trishulapatty Haragouritala 1 MSD ( SHG19226400754 )	11/20/2019	50507346656	Indian Bank	Bolpur (1101)	10000
68	Bolpur Municipality	Yoga Mahila Swarnirbhar Dhal ( SHG19226400760 )	12/2/2019	06840110093931	UCO BANK	Bolepur	10000
69	Bolpur Municipality	Kashimbazar Dakshinpara Khudra Sanhay O Rindan Samity ( SHG19226400772 )	12/1/2019	50501491325	Indian Bank	Bolpur (1101)	10000
70	Bolpur Municipality	Sabujpally 6 No Mohila Swanirvar Dal ( SHG19226400773 )	11/25/2019	393702010226239	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
71	Bolpur Municipality	Anandapally 1 SHG ( SHG19226400774 )	12/1/2019	06840110094624	UCO BANK	Bolepur	10000
72	Bolpur Municipality	Anandapally 4 MSD ( SHG19226400775 )	12/1/2019	06840110094648	UCO BANK	Bolepur	10000
73	Bolpur Municipality	Darjipara 9 MSD ( SHG19226400776 )	12/1/2019	50509994457	Indian Bank	Bolpur (1101)	10000
74	Bolpur Municipality	LAYEKBAZAR SENPATTY 10 MSD ( SHG19226400778 )	12/20/2019	50509995756	Indian Bank	Bolpur (1101)	10000
75	Bolpur Municipality	TRISHULAPATTY SABUJPALLY 5 MSD ( SHG19226400779 )	12/10/2019	50510002176	Indian Bank	Bolpur (1101)	10000
76	Bolpur Municipality	Shuripara Panchanantala 4 MSD ( SHG19226400785 )	2/26/2020	0211010504477	PUNJAN NATIONAL BANK	Bolepur (0211)	10000
77	Bolpur Municipality	Shuripara Kalitala 3 MSD ( SHG19226400786 )	2/26/2020	0211010504476	PUNJAN NATIONAL BANK	Bolepur (0211)	10000
78	Bolpur Municipality	Shuripara Panchanantala 3 MSD ( SHG19226400787 )	2/27/2020	0211010504478	PUNJAN NATIONAL BANK	Bolepur (0211)	10000
79	Bolpur Municipality	GHATWALPARA 7 SHG ( SHG19226400788 )	12/2/2019	06840110094518	UCO BANK	Bolepur	10000
80	Bolpur Municipality	Nichu Bandhgora 5 No Mahila Swanirvar Dal ( SHG19226400792 )	12/18/2019	393702010226586	UNION BANK OF INDIA	Bolpur Shanti Niketan	10000
81	Bolpur Municipality	Kalikapur Lokenathpally 4 MSD ( SHG19226400803 )	9/5/2020	50530494152	Indian Bank	olpur Santiniketan Rd (173	10000
82	Bolpur Municipality	Makrampur 2 MSD ( SHG19226400806 )	9/5/2020	50531343022	Indian Bank	olpur Santiniketan Rd (173	10000
83	Bolpur Municipality	Kalikapur Colony 8 MSD ( SHG19226400807 )	9/5/2020	50530584580	Indian Bank	olpur Santiniketan Rd (173	10000
84	Bolpur Municipality	Beltala SHG ( SHG19226400810 )	9/5/2020	50532875782	Indian Bank	Bolpur (1101)	10000
85	Bolpur Municipality	Mission Compound Alor Disha Mohila Swa ( SHG19226400811 )	9/25/2020	06840110099285	UCO BANK	Bolepur	10000
86	Bolpur Municipality	SANJH BATTI MAHILA SWANIRBHAR DAL ( SHG19226400816 )	10/11/2020	0826010296960	PUNJAN NATIONAL BANK	Bolepur-Bhubandanga (0826	10000
87	Bolpur Municipality	Subarnadhara Mahila Swanirvar Dal ( SHG19226400817 )	11/24/2020	0826010297165	PUNJAN NATIONAL BANK	Bolepur-Bhubandanga (0826	10000
88	Bolpur Municipality	Mahabirtala 01 Khudra Sanchay O Rindan ( SHG19226400818 )	11/9/2020	06840110100004	UCO BANK	Bolepur	10000
89	Bolpur Municipality	Kalikapur Jorasako 3 MSD ( SHG19226400821 )	9/4/2020	50530881470	Indian Bank	olpur Santiniketan Rd (173	10000
90	Bolpur Municipality	Mahabirtala 02 Khudra Sanchay O Rindan ( SHG19226400822 )	1/5/2021	06840110100011	UCO BANK	Bolepur	10000
91	Bolpur Municipality	KP Pachimpara 1 Mahila Swanirvar Dal ( SHG19226400824 )	11/15/2020	40056839339	STATE BANK OF INDIA	Bolpur (2027)	10000
92	Bolpur Municipality	Diya 05 Mahila Swanirbhardal ( SHG19226400825 )	9/5/2020	18402122006631	Punjab National Bank	OLPUR - DISTT. BIRBHU	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
93	Bolpur Municipality	Tori Mahila Swanirvar Dal ( SHG19226400826 )	11/15/2020	40056839340	STATE BANK OF INDIA	Bolpur (2027)	10000
94	Bolpur Municipality	Kacharipatty Paschim 2 Mahila Swanirvar Dal ( SHG19226400827 )	11/15/2020	40139240710	STATE BANK OF INDIA	Bolpur (2027)	10000
95	Bolpur Municipality	Yamuna Swanirvar Dal ( SHG19226400828 )	2/7/2021	0211201700000021	Punjab National Bank	Bolepur	10000
96	Bolpur Municipality	Naba Durga Mahila Swanirvar Dal ( SHG19226400829 )	10/6/2020	0211201700000020	Punjab National Bank	Bolepur	10000
97	Bolpur Municipality	Diya 9 Mahila Swanirvar Dal ( SHG19226400830 )	3/5/2021	01840101700000022	Punjab National Bank	OLPUR - DISTT. BIRBHU	10000
98	Bolpur Municipality	Diya 10 Mahila Swanirvar Dal ( SHG19226400831 )	3/5/2021	01840101700000024	Punjab National Bank	OLPUR - DISTT. BIRBHU	10000
99	Bolpur Municipality	Ganapati MSD ( SHG19226400832 )	8/22/2020	01840101700000023	Punjab National Bank	OLPUR - DISTT. BIRBHU	10000
100	Bolpur Municipality	Alo 2 Mahila Swanirvar Dal ( SHG19226400833 )	3/5/2021	01840101700000025	Punjab National Bank	OLPUR - DISTT. BIRBHU	10000
101	Bolpur Municipality	Alo 1 Mahila Swanirvar Dal ( SHG19226400834 )	3/5/2021	01840101700000026	Punjab National Bank	OLPUR - DISTT. BIRBHU	10000
102	Bolpur Municipality	Kalikapur Tentultala 3 MSD ( SHG19226400835 )	1/5/2021	50539814052	Indian Bank	Bolpur (1101)	10000
103	Bolpur Municipality	Suroshreepally Saraswati Mahila Swanirvar Dal ( SHG19226400836 )	1/12/2021	06840110081080	UCO BANK	Bolepur	10000
104	Bolpur Municipality	UKILPATTY RATHTALA MAHILA SWANIRVAR DAL ( SHG19226400837 )	1/5/2021	01840101700000027	Punjab National Bank	Bolepur	10000
105	Bolpur Municipality	Darjipara 10 MSD ( SHG19226400838 )	2/5/2021	50519777878	Indian Bank	Bolpur (1101)	10000
106	Bolpur Municipality	Darjipara 11 MSD ( SHG19226400839 )	2/5/2021	50519777879	Indian Bank	Bolpur (1101)	10000
107	Bolpur Municipality	Makarampur Bhangapul 7 MSD ( SHG19226400840 )	2/5/2021	50716879598	Indian Bank	olpur Santiniketan Rd (173	10000
108	Bongaon	SHIMULTALA KUSHI SHG	3/12/2020	5373010078278	BGVB	MOTIGANJ	10000
109	Bongaon	JOYPUR SANTI SHG	29/12/2020	5373010079259	BGVB	MOTIGANJ	10000
110	Bongaon	SHIMULTALA SREMOYEE SHG	2/12/2020	5373010078287	BGVB	MOTIGANJ	10000
111	Bongaon	MOTIGANJ NICHUPARA RUPALI SHG	4/1/2021	5373010078870	BGVB	MOTIGANJ	10000
112	Bongaon	SHIMULTALA MEGHNA SHG	4/12/2020	5373010078162	BGVB	MOTIGANJ	10000
113	Bongaon	SHIMULTALA KUSHUM SHG	23/12/2020	5373010078588	BGVB	MOTIGANJ	10000
114	Bongaon	GANDHIPALLY JUI SHG	10/11/2020	0125016000053	PNB	BATAMORE	10000
115	Bongaon	SHIMULTALA ANUSUYA SHG	3/12/2020	5373010078339	BGVB	MOTIGANJ	10000
116	Bongaon	SHIMULTALA SWAPNATARI SHG	3/12/2020	5373010078357	BGVB	MOTIGANJ	10000
117	Bongaon	SHIMULTALA ARIYAN SHG	3/12/2020	5373010078296	BGVB	MOTIGANJ	10000
118	Bongaon	SHIMULTALA VROMOR SHG	2/12/2020	5373010078250	BGVB	MOTIGANJ	10000
119	Bongaon	PROTAPGARH MA MATI MANUSH SHG	10/11/2020	0125016000081	PNB	BATAMORE	10000
120	Bongaon	PROTAPGARH DURGA SHG	8/12/2020	101011160262	WBSCO	BONGAON	10000
121	Bongaon	SUBHASPALLY MEGHDUTE SHG	8/12/2020	101011160251	WBSCO	BONGAON	10000
122	Bongaon	SUBHASNAGAR RITUJA SHG	8/12/2020	101011160160	WBSCO	BONGAON	10000
123	Bongaon	SHAKTIGARH SUBHAM SHG	23/12/2020	101011234538	WBSCO	BONGAON	10000
124	Bongaon	RAMKRISHNAPALLY JYOTI SHG	23/12/2020	101011234500	WBSCO	BONGAON	10000
125	Bongaon	SHIMULTALA VAGASHREE SHG	6/1/2021	5373010078913	BGVB	MOTIGANJ	10000
126	Bongaon	JOYPUR MAMATA SHG	24/12/2020	101011234475	WBSCO	BONGAON	10000
127	Bongaon	JOYPUR SHILU SHG	24/12/2020	101011234634	WBSCO	BONGAON	10000
128	Bongaon	JOYPUR GOLAP SHG	22/12/2020	101011234612	WBSCO	BONGAON	10000
129	Bongaon	FULTALA COLONY TARA MAA SHG	24/11/2020	5373010078047	BGVB	MOTIGANJ	10000
130	Bongaon	JOYPUR TAMONASH SHG	2/2/2021	101011358718	WBSCO	BONGAON	10000
131	Bongaon	SHAKTIGARH CHANDRA SHG	10/11/2020	0125016000080	PNB	BATAMORE	10000
132	CHAMPDANY	AKANKHA SHG	1/18/2014	34453456613	STATE BANK OF INDIA	BHADRESHWAR	10000

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133	CHAMPDANY	AKANKHA TCG	7/17/2012	32485391287	STATE BANK OF INDIA	BHADRESHWAR	10000
134	CHAMPDANY	ANJALI 2 TCG	1/26/2010	31176874536	STATE BANK OF INDIA	BHADRESHWAR	10000
135	CHAMPDANY	ANKUR 2	1/1/2009	425110110001448	BANK OF INDIA	CHAMPDANY	10000
136	CHAMPDANY	ASHA 24 SHG	11/2/2010	31605376909	STATE BANK OF INDIA	BHADRESHWAR	10000
137	CHAMPDANY	ASTHA TCG	1/1/2013	426810110007780	BANK OF INDIA	BHADRESHWAR	10000
138	CHAMPDANY	BANGASHREE SHG	2/12/2021	425110110013323	BANK OF INDIA	CHAMPDANY	10000
139	CHAMPDANY	BASAHTI SHG	6/16/2015	425110110009968	BANK OF INDIA	CHAMPDANY	10000
140	CHAMPDANY	BOBITA SHG	9/27/2020	50541786415	INDIAN BANK	BAIDYABATI	10000
141	CHAMPDANY	CHANDANI SHG	6/24/2015	425110110009959	BANK OF INDIA	CHAMPDANY	10000
142	CHAMPDANY	CHOUDHARYSHG	1/2/2021	425110110013293	BANK OF INDIA	CHAMPDANY	10000
143	CHAMPDANY	DEBJANI TC GROUP	12/20/2011	426810110004916	BANK OF INDIA	BHADRESHWAR	10000
144	CHAMPDANY	DIPALI TCG	1/2/2013	32770397841	STATE BANK OF INDIA	BHADRESHWAR	10000
145	CHAMPDANY	DRUBATARA SHG	12/10/2020	425110110013270	BANK OF INDIA	CHAMPDANY	10000
146	CHAMPDANY	FATMA SHG	6/14/2015	425110110009964	BANK OF INDIA	CHAMPDANY	10000
147	CHAMPDANY	GANGA SHG	6/20/2015	425110110009956	BANK OF INDIA	CHAMPDANY	10000
148	CHAMPDANY	GOURI SHG	12/10/2020	50541340608	INDIAN BANK	BAIDYABATI	10000
149	CHAMPDANY	INDIRA SHG	6/18/2015	425110110009957	BANK OF INDIA	CHAMPDANY	10000
150	CHAMPDANY	JAMUNA SHG	6/25/2015	425110110009969	BANK OF INDIA	CHAMPDANY	10000
151	CHAMPDANY	JANAGAN TCG	10/16/2013	426810110007116	BANK OF INDIA	BHADRESHWAR	10000
152	CHAMPDANY	JULIE SHG	10/27/2020	50537834343	INDIAN BANK	BAIDYABATI	10000
153	CHAMPDANY	JYOTI SHG	12/10/2020	50541095086	INDIAN BANK	BAIDYABATI	10000
154	CHAMPDANY	KABA SHG	7/1/2015	425110110009962	BANK OF INDIA	CHAMPDANY	10000
155	CHAMPDANY	KHSHBOO SHG	1/16/2016	425110110009961	BANK OF INDIA	CHAMPDANY	10000
156	CHAMPDANY	KIRAN SHG	7/25/2020	425110110012992	BANK OF INDIA	CHAMPDANY	10000
157	CHAMPDANY	MAKKA SHG	6/21/2015	425110110009968	BANK OF INDIA	CHAMPDANY	10000
158	CHAMPDANY	MATARANI SHG	12/7/2020	50537831921	INDIAN BANK	BAIDYABATI	10000
159	CHAMPDANY	NIRBHAR SHG	5/1/2020	425110110013030	BANK OF INDIA	CHAMPDANY	10000
160	CHAMPDANY	PRERONA SHG	4/9/2020	39223239731	STATE BANK OF INDIA	BAIDYABATI	10000
161	CHAMPDANY	RAZIA SHG	2/11/2021	40090866452	STATE BANK OF INDIA	CHAMPDANY	10000
162	CHAMPDANY	SHUKTARA SHG	1/2/2021	425110110013298	BANK OF INDIA	CHAMPDANY	10000
163	CHAMPDANY	SONAKSHI SHG	2/3/2021	426810110018149	BANK OF INDIA	BHADRESHWAR	10000
164	CHAMPDANY	SONIYA SHG	6/14/2015	425110110009967	BANK OF INDIA	CHAMPDANY	10000
165	CHAMPDANY	TRINAYANI SHG	2/10/2021	425110110013314	BANK OF INDIA	CHAMPDANY	10000
166	CHAMPDANY	URMILA SHG	1/5/2019	425110110012896	BANK OF INDIA	CHAMPDANY	10000
167	BASIRHAT	BARAJIRAKPUR APANJAN SELF HELP GROUP	01.11.2019	38959551037	STATE BANK OF INDIA	BASIRHAT	10000
168	BASIRHAT	CHHOTOJIRAKPUR RASMANI SELF HELP GROUP	17.01.2020	39582233444	STATE BANK OF INDIA	BASIRHAT	10000
169	BASIRHAT	CHHOTOJIRAKPUR AGAMANI SELF HELP GROUP	17.01.2020	39580651780	STATE BANK OF INDIA	BASIRHAT	10000
170	BASIRHAT	CHHOTOJIRAKPUR JOYGURU SHG	17.01.2020	39698972836	STATE BANK OF INDIA	BASIRHAT	10000
171	BASIRHAT	BASIRHAT JANANI SHG	05.01.2020	39198584194	STATE BANK OF INDIA	BASIRHAT	10000
172	BASIRHAT	BASIRHAT MALLIKA SHG	28.01.2020	39204736869	STATE BANK OF INDIA	BASIRHAT	10000
173	BASIRHAT	BASIRHAT PRAGATI SHG	28.01.2020	39207616314	STATE BANK OF INDIA	BASIRHAT	10000
174	BASIRHAT	BASIRHAT NATARAJ SHG	27.01.2020	39204963531	STATE BANK OF INDIA	BASIRHAT	10000
175	BASIRHAT	BASIRHAT PRATHAMA SHG	03.01.2020	50511826592	INDIAN BANK	BASIRHAT	10000
176	BASIRHAT	TANTRA DWITTYA SELF HELP GROUP	02.10.2020	39775593294	STATE BANK OF INDIA	BASIRHAT	10000
177	BASIRHAT	CHHOTOJIRAKPUR RIKTA SELF HELP GROUP	05.02.2020	39583999712	STATE BANK OF INDIA	BASIRHAT	10000
178	BASIRHAT	CHOTOJIRAKPUR SWAJAN SELF HELP GROUP	02.10.2020	39748283999	STATE BANK OF INDIA	BASIRHAT	10000
179	BASIRHAT	BASIRHAT LOVELY SELF HELP GROUP	05.11.2020	39857158408	STATE BANK OF INDIA	BASIRHAT	10000
180	BASIRHAT	BASIRHAT LOVELY SELF HELP GROUP	20.11.2020	39937693366	STATE BANK OF INDIA	BASIRHAT	10000
181	BASIRHAT	DALALPARA RAMKRISHNA SHG	10.04.2020	06750110078891	UCO BANK	BASIRHAT	10000
182	BASIRHAT	CHOTOJIRAKPUR RUSHA SHG	10.12.2019	39229441653	STATE BANK OF INDIA	BASIRHAT	10000
183	BASIRHAT	TANTRA RADHA SHG	12.02.2021	40243593095	STATE BANK OF INDIA	BASIRHAT	10000
184	BASIRHAT	TANTRA DALIA SHG	28.11.2020	39937775385	STATE BANK OF INDIA	BASIRHAT	10000
185	BASIRHAT	BASIRHAT JAGO SHG	20.12.2020	40126640973	STATE BANK OF INDIA	BASIRHAT	10000
186	BASIRHAT	MIRZAPUR JESMINE SHG	21.10.2019	50510809565	INDIAN BANK	BASIRHAT	10000
187	BASIRHAT	MIRZAPUR MOON SHG	21.10.2019	50510115942	INDIAN BANK	BASIRHAT	10000



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188	BASIRHAT	TANTRA SWAPANA SHG	19.02.2021	40153455864	STATE BANK OF INDIA	BASIRHAT	10000
189	Baranagar	NEW NOA PARA SHG NO 3	10/11/2020	404210110012004	BANK OF INDIA BARANAGAR	Baranagar	10000
190	Baranagar	NEW NOA PARA SHG NO 4	8/12/2020	404210110012022	BANK OF INDIA BARANAGAR	Baranagar	10000
191	Baranagar	SATIN SEN NAGAR SHG NO 20	10/12/2020	404210110011983	BANK OF INDIA BARANAGAR	Baranagar	10000
192	Baranagar	SATIN SEN NAGAR SHG NO 21	10/12/2020	404210110011979	BANK OF INDIA BARANAGAR	Baranagar	10000
193	Baranagar	MANORANJAN ROY NAGAR B SHG NO 7	11/11/2020	404210110011993	BANK OF INDIA BARANAGAR	Baranagar	10000
194	Baranagar	BONHOOGHLY GS-II SHG NO 12	1/12/2020	404210110011981	BANK OF INDIA BARANAGAR	Baranagar	10000
195	Baranagar	SREE PALLY SHG NO 9	11/1/2021	404210110012006	BANK OF INDIA BARANAGAR	Baranagar	10000
196	Baranagar	TALBAGAN SHG NO 4	10/11/2020	404210110011800	BANK OF INDIA BARANAGAR	Baranagar	10000
197	Baranagar	TALBAGAN SHG NO 5	12/1/2021	404210110012024	BANK OF INDIA BARANAGAR	Baranagar	10000
198	Baranagar	M.M. NAGAR SHG NO 3	10/12/2020	404210110011919	BANK OF INDIA BARANAGAR	Baranagar	10000
199	Baranagar	MANORANJAN ROY NAGAR B SHG NO 4	11/12/2020	404210110011940	BANK OF INDIA BARANAGAR	Baranagar	10000
200	Baranagar	MANORANJAN ROY NAGAR B SHG NO 5	8/12/2020	404210110011939	BANK OF INDIA BARANAGAR	Baranagar	10000
201	Baranagar	MANORANJAN ROY NAGAR B SHG NO 6	9/12/2020	404210110011945	BANK OF INDIA BARANAGAR	Baranagar	10000
202	Baranagar	BONHOOGHLY GS-II SHG NO 10	5/12/2020	404210110011943	BANK OF INDIA BARANAGAR	Baranagar	10000
203	Baranagar	BONHOOGHLY GS-II SHG NO 11	5/12/2020	404210110011942	BANK OF INDIA BARANAGAR	Baranagar	10000
204	Baranagar	MONDAL PARA SHG NO 8	10/12/2020	404210110011920	BANK OF INDIA BARANAGAR	Baranagar	10000
205	Baranagar	MANORANJAN ROY NAGAR A SHG NO 2	10/12/2020	404210110011941	BANK OF INDIA BARANAGAR	Baranagar	10000
206	Baranagar	NABAPALLY SHG NO 5	10/11/2020	404210110011860	BANK OF INDIA BARANAGAR	Baranagar	10000
207	Baranagar	NABAPALLY SHG NO 6	8/12/2020	404210110011861	BANK OF INDIA BARANAGAR	Baranagar	10000
208	Baranagar	JYOTINAGAR SHG NO 38	10/12/2020	404210110011862	BANK OF INDIA BARANAGAR	Baranagar	10000
209	Baranagar	SITALA MATA LANE SHG NO 9	8/12/2020	404210110011859	BANK OF INDIA BARANAGAR	Baranagar	10000
210	Baranagar	MANNA PARA SHG NO 15	11/12/2020	404210110011917	BANK OF INDIA BARANAGAR	Baranagar	10000
211	Baranagar	NEOGIPARA ROAD SHG-1	11/14/2019	50515966580	AN BANK (ALLAHABAD) G.L.T.R	G.L T Road	10000
212	Baranagar	D N CHATTERJEE ROAD SHG NO-1	1/20/2020	50514939433	AN BANK (ALLAHABAD) G.L.T.R	G.L T Road	10000
213	Baranagar	B DHOLE LANE SHG NO 5	1/22/2021	34760100010368	BANK OF BARODA B.T.ROAD	B.T Road	10000
214	Baranagar	NIMCHAND MOITRA STREET SHG NO 5	1/22/2021	34760100010371	BANK OF BARODA B.T.ROAD	B.T Road	10000
215	Baranagar	BHATTACHARJEE PARA LANE SHG NO 1	11/3/2020	404210110011877	BANK OF INDIA BARANAGAR	Baranagar	10000
216	Baranagar	BHATTACHARJEE PARA LANE SHG NO 2	11/3/2020	404210110011876	BANK OF INDIA BARANAGAR	Baranagar	10000
217	Baranagar	B DHOLE LANE SHG NO 4	12/17/2019	50515954767	AN BANK (ALLAHABAD) G.L.T.R	G.L T Road	10000
218	Baranagar	NIMCHAND MOITRA STREET SHG NO 4	11/11/2019	50511491632	AN BANK (ALLAHABAD) G.L.T.R	G.L T Road	10000
219	Baranagar	MOTILAL MULLICK LANE SHG NO 5	8/17/2020	50530328785	AN BANK (ALLAHABAD) G.L.T.R	G.L T Road	10000
220	Baranagar	S.P.BANERJEE ROAD SHG NO 1	12/22/2020	505421611561	AN BANK (ALLAHABAD) G.L.T.R	G.L T Road	10000
221	BISHNUPUR	KALIMELA SUVA DIPABALI SHG NULM	12/14/2018	50422837094	ALLAHABAD BANK	BISHNUPUR	10000
222	BISHNUPUR	AISH BAZAR JALSA SHG NULM	4/8/2020	426210110014659	BANK OF INDIA	BISHNUPUR	10000
223	BISHNUPUR	AISH BAZAR SAJANI SHG NULM	4/7/2020	426210110014660	BANK OF INDIA	BISHNUPUR	10000
224	BISHNUPUR	AKASH SHG BAGISH PARA	2/26/2017	426210110013440	BANK OF INDIA	BISHNUPUR	10000
225	BISHNUPUR	ANISH BAZAR GIRIDHARI SHG NULM	7/1/2020	426210110014733	BANK OF INDIA	BISHNUPUR	10000
226	BISHNUPUR	ANISH BAZAR MAYURI SHG NULM	4/1/2020	426210110014672	BANK OF INDIA	BISHNUPUR	10000
227	BISHNUPUR	ANISH BAZAR MUKTADHARA SHG NULM	4/7/2020	426210110014671	BANK OF INDIA	BISHNUPUR	10000
228	BISHNUPUR	ANISHBAZAR ABHITRA SHG NULM	4/7/2020	426210110014670	BANK OF INDIA	BISHNUPUR	10000
229	BISHNUPUR	ANUKUL SHG NULM	6/8/2020	426210110014700	BANK OF INDIA	BISHNUPUR	10000

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230	BISHNUPUR	APANJAN SHG NULM	12/18/2018	7668000100066650	PUNJAB NATIONAL BANK	BISHNUPUR	10000
231	BISHNUPUR	BABA SHYAMCHAND DIGHIRPAR SHG	3/25/2018	426210110013750	BANK OF INDIA	BISHNUPUR	10000
232	BISHNUPUR	BABA TARAKNATH SHG NULM	11/20/2017	50422270410	ALLAHABAD BANK	BISHNUPUR	10000
233	BISHNUPUR	BAHADURGANJ JOYCHANDI SWA NIRVAR GOSTHI	4/26/2020	426210110014302	BANK OF INDIA	BISHNUPUR	10000
234	BISHNUPUR	BAHADURGANJ RADHA DAMODAR SHG NULM	6/24/2019	18572122008948	ORIENTAL BANK OF COMMERCE	BISHNUPUR	10000
235	BISHNUPUR	BAILAPARA BANJIYA SHG NULM	12/12/2017	196010413213	UNITED BANK OF INDIA	BISHNUPUR	10000
236	BISHNUPUR	BAILAPARA NABADURGA SHG NULM	8/5/2020	426210110014724	BANK OF INDIA	BISHNUPUR	10000
237	BISHNUPUR	BASANTITALA LAKSHMI NARAYAN SHG NULM	9/20/2020	426210110014789	BANK OF INDIA	BISHNUPUR	10000
238	BISHNUPUR	BAURIPARA MAA CHANDI SHG NULM	7/1/2017	7668000100059640	PUNJAB NATIONAL BANK	BISHNUPUR	10000
239	BISHNUPUR	BHOLA MAHESWAR SHG NULM	11/12/2017	50424381209	ALLAHABAD BANK	BISHNUPUR	10000
240	BISHNUPUR	BURO SHIB SHG ABRAR MATH NULM	1/1/2017	426210510001532	BANK OF INDIA	BISHNUPUR	10000
241	BISHNUPUR	DALMADAL ROAD NANDA LAL SHG NULM	1/8/2017	426210510001650	BANK OF INDIA	BISHNUPUR	10000
242	BISHNUPUR	DEBI DURGA	9/7/2020	4080101003091	CANARA BANK	BISHNUPUR	10000
243	BISHNUPUR	DHOBADANGA KHUDRA SANCHAY O RHINDAN GOSTHI	8/14/2015	22890110015957	UCO BANK	BISHNUPUR	10000
244	BISHNUPUR	DIGHIRPAR BISHNU SHG NULM	3/10/2018	426210110013816	BANK OF INDIA	BISHNUPUR	10000
245	BISHNUPUR	DISHARI SHG NULM SOUTH BAILAPARA	9/11/2020	426210110014718	BANK OF INDIA	BISHNUPUR	10000
246	BISHNUPUR	DURGA MATA SHG NULM	1/8/2017	7668000100015850	PUNJAB NATIONAL BANK	BISHNUPUR	10000
247	BISHNUPUR	GOPALGANJ BAGDI PARA MAA JAGTGOURI SHG	4/2/2019	7668000100068610	PUNJAB NATIONAL BANK	BISHNUPUR	10000
248	BISHNUPUR	HANRI PARA BABA BHAIABRAJ SHG NULM	11/9/2017	196010410700	UNITED BANK OF INDIA	BISHNUPUR	10000
249	BISHNUPUR	JAI MA SARBAMANGALA SHG NULM	5/8/2017	426210510001612	BANK OF INDIA	BISHNUPUR	10000
250	BISHNUPUR	JAY BABA ANUKUL SHG NULM	10/12/2019	426210110014520	BANK OF INDIA	BISHNUPUR	10000
251	BISHNUPUR	JHAPARMORE BINAPANI SHG NULM	2/9/2018	50441713519	ALLAHABAD BANK	BISHNUPUR	10000
252	BISHNUPUR	JHAPORE MORE DASHABHUJA SHG NULM	5/13/2018	4080101002368	CANARA BANK	BISHNUPUR	10000
253	BISHNUPUR	JOY BABA MAHAPRABHU SHG NULM	11/7/2020	426210110014784	BANK OF INDIA	BISHNUPUR	10000
254	BISHNUPUR	JOYBABA LOKNATH SHG NULM	6/16/2020	426210110014675	BANK OF INDIA	BISHNUPUR	10000
255	BISHNUPUR	KABIRAJPARA SAMPURNA SHG NULM	8/16/2019	426210110014695	BANK OF INDIA	BISHNUPUR	10000
256	BISHNUPUR	KADAKULI VIVEKANANDA SHG	11/19/2018	196010423571	UNITED BANK OF INDIA	BISHNUPUR	10000
257	BISHNUPUR	KAITY PARA DISHA	7/4/2020	426210110014723	BANK OF INDIA	BISHNUPUR	10000
258	BISHNUPUR	KAITYPARA HAPPY SHG NULM	10/14/2020	196016000046	UNITED BANK OF INDIA	BISHNUPUR	10000
259	BISHNUPUR	KALACHAND BABA LOKENATH SHG NULM	8/8/2019	22890110064610	UCO BANK	BISHNUPUR	10000
260	BISHNUPUR	KALACHAND KHUDRA SANCHAY O RINDAN	8/10/2007	196010158763	UNITED BANK OF INDIA	BISHNUPUR	10000
261	BISHNUPUR	KALAPUKUR KHUDRA SANCHAY O RHINDAN GOSTHI SJSRY	4/6/2007	426210110014793	BANK OF INDIA	BISHNUPUR	10000
262	BISHNUPUR	KALIMATA SHG NULM	6/2/2020	7668000100073350	PUNJAB NATIONAL BANK	BISHNUPUR	10000
263	BISHNUPUR	KALIMELA MANGAL DEEP SHG NULM	12/11/2017	50430704540	ALLAHABAD BANK	BISHNUPUR	10000
264	BISHNUPUR	KATANDHAR SANTOSHI MATA SHG NULM	2/5/2020	426210110014786	BANK OF INDIA	BISHNUPUR	10000

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265	BISHNUPUR	KRISHNAGANJ AMBIKA SHG NULM	6/1/2020	426210110014729	BANK OF INDIA	BISHNUPUR	10000
266	BISHNUPUR	KRISHNAGANJ MUSLIMPARA GOLAP SHG NULM	7/1/2020	426210110014721	BANK OF INDIA	BISHNUPUR	10000
267	BISHNUPUR	KRISHNAGANJ RADHALAL JIU SHG NULM	10/1/2017	426210110013602	BANK OF INDIA	BISHNUPUR	10000
268	BISHNUPUR	KUNKUNDABAZAR MAA SANKAT TARINI SH	5/12/2020	426210110014674	BANK OF INDIA	BISHNUPUR	10000
269	BISHNUPUR	MA SANKATTARINI SHG NULM	10/2/2020	426210110014808	BANK OF INDIA	BISHNUPUR	10000
270	BISHNUPUR	MAA BHABANI DAL SHG NULM	2/19/2018	426210110013737	BANK OF INDIA	BISHNUPUR	10000
271	BISHNUPUR	MAA RAKSHAKALI GOSTHI SHG NULM	2/19/2018	426210110013738	BANK OF INDIA	BISHNUPUR	10000
272	BISHNUPUR	MAHAPATRA MA KALASINI SHG NULM	10/9/2017	426210110013547	BANK OF INDIA	BISHNUPUR	10000
273	BISHNUPUR	MAHESWARI SWA NIRVAR GOSTHI SHG NULM	12/27/2017	426210110013601	BANK OF INDIA	BISHNUPUR	10000
274	BISHNUPUR	MALLESWAR KRISHNA GOPAL SHG NULM	7/4/2020	426210110014697	BANK OF INDIA	BISHNUPUR	10000
275	BISHNUPUR	MARUBAZAR MA ANANDAMOYEE SHG NULM	1/10/2020	426210110014702	BANK OF INDIA	BISHNUPUR	10000
276	BISHNUPUR	MATUKGANJ PARAMA SHG NULM	4/11/2019	426210110014342	BANK OF INDIA	BISHNUPUR	10000
277	BISHNUPUR	MATUKGANJ PRIYASHATHI SHG NULM	7/1/2020	426210110014726	BANK OF INDIA	BISHNUPUR	10000
278	BISHNUPUR	MATUKGANJ SHRISTI SHG NULM	4/7/2017	426210510001535	BANK OF INDIA	BISHNUPUR	10000
279	BISHNUPUR	MUCHIGALI TRINAYANI SHG NULM	8/4/2019	426210110014339	BANK OF INDIA	BISHNUPUR	10000
280	BISHNUPUR	MUCHIGOLI ANANDADHARA SHG NULM	1/7/2017	196010399234	UNITED BANK OF INDIA	BISHNUPUR	10000
281	BISHNUPUR	NABADAI PALLY ALO SHG NULM	11/5/2020	426210110014742	BANK OF INDIA	BISHNUPUR	10000
282	BISHNUPUR	NARUGOPAL SHG NULM	2/5/2017	426210510001376	BANK OF INDIA	BISHNUPUR	10000
283	BISHNUPUR	NATUN ASHAR ALO SHG NULM	1/8/2018	42621011013655	BANK OF INDIA	BISHNUPUR	10000
284	BISHNUPUR	NATUN MAHAL SHG NATUN MAHAL NULM	2/26/2017	426210510001622	BANK OF INDIA	BISHNUPUR	10000
285	BISHNUPUR	NETAJINAGAR KABERI SHG NULM	12/14/2016	50404261509	ALLAHABAD BANK	BISHNUPUR	10000
286	BISHNUPUR	NILRUDRA SHG NULM BISHNUPUR	6/2/2017	196010410694	UNITED BANK OF INDIA	BISHNUPUR	10000
287	BISHNUPUR	PAPARI SHG BABURPARA NULM	1/6/2018	426210110013703	BANK OF INDIA	BISHNUPUR	10000
288	BISHNUPUR	POKABANDH UTTARPARA MAA SANTOSH SHG	6/7/2017	196010402415	UNITED BANK OF INDIA	BISHNUPUR	10000
289	BISHNUPUR	PUJA SHG MANSATALA	8/21/2018	426210110013979	BANK OF INDIA	BISHNUPUR	10000
290	BISHNUPUR	RANARPUKUR BALAJI SHG NULM	5/7/2019	426210110001454	BANK OF INDIA	BISHNUPUR	10000
291	BISHNUPUR	RASIKGANJ BHOLABABA SHG NULM	7/1/2020	426210110014725	BANK OF INDIA	BISHNUPUR	10000
292	BISHNUPUR	RASTALA MAHAMAYA SHG NULM	9/28/2020	426210110014730	BANK OF INDIA	BISHNUPUR	10000
293	BISHNUPUR	RIMJHIM SHG NULM	6/10/2020	426210110014706	BANK OF INDIA	BISHNUPUR	10000
294	BISHNUPUR	SAKHIGOPAL PARA BABA BISWESWAR SHG NULM	7/5/2020	50531663224	ALLAHABAD BANK	BISHNUPUR	10000
295	BISHNUPUR	SAKSHIGOPAL PARA DURGAMATA SHG NULM	12/1/2017	50431798201	ALLAHABAD BANK	BISHNUPUR	10000
296	BISHNUPUR	SALBAGAN LAKHI JANARDAN SHG NULM	7/10/2017	196010411592	UNITED BANK OF INDIA	BISHNUPUR	10000
297	BISHNUPUR	SALBAGAN MAA SARBAMANGALA SHG NULM	7/6/2017	196010413947	UNITED BANK OF INDIA	BISHNUPUR	10000
298	BISHNUPUR	SALBAGAN PRERONA SHG NULM	6/9/2017	196010410175	UNITED BANK OF INDIA	BISHNUPUR	10000

Sl No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
299	BISHNUPUR	SANCHAR SHG NULM	10/1/2013	7668000100058850	PUNJAB NATIONAL BANK	BISHNUPUR	10000
300	BISHNUPUR	SHIBDURGA SHG SANKHARI BAZAR NULM	4/10/2017	426210110013365	BANK OF INDIA	BISHNUPUR	10000
301	BISHNUPUR	SHYAMBANDHSINI SHG	3/5/2018	426210110013805	BANK OF INDIA	BISHNUPUR	10000
302	BISHNUPUR	SUILI SHG NULM	12/8/2016	50246859562	ALLAHABAD BANK	BISHNUPUR	10000
303	BISHNUPUR	SWAPNANIL SHG SHYAMRAYER BAZAR	7/11/2018	426210110013956	BANK OF INDIA	BISHNUPUR	10000
304	BISHNUPUR	TANTI PARA PAROMITA SHG	8/9/2020	7668000100073810	PUNJAB NATIONAL BANK	BISHNUPUR	10000
305	BISHNUPUR	TILBARI SARBA MANGALA SHG NULM	7/20/2020	426210110014720	BANK OF INDIA	BISHNUPUR	10000
306	BISHNUPUR	TUNTARI AGNIKANYA SHG NULM	8/22/2019	426210110014410	BANK OF INDIA	BISHNUPUR	10000
307	BISHNUPUR	TURKI DHOBA DANGA MARANGURU SHG NULM	4/22/2019	426210110014253	BANK OF INDIA	BISHNUPUR	10000
308	DIAMOND HARBOUR	AGNI BAHINI SHG	9/30/2020	4078101003107	CANARA BANK	DIAMOND HARBOUR	10000
309	DIAMOND HARBOUR	AGNIBINA SHG	6/9/2020	4078101003044	CANARA BANK	DIAMOND HARBOUR	10000
310	DIAMOND HARBOUR	AGRAGATI SHG	9/15/2020	4078101003092	CANARA BANK	DIAMOND HARBOUR	10000
311	DIAMOND HARBOUR	AMRA SABAI SHG	6/14/2020	4078101003095	CANARA BANK	DIAMOND HARBOUR	10000
312	DIAMOND HARBOUR	ANNAPURNA MAHILA SWANIRVAR GOSTI	12/16/2019	101010019560	The THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
313	DIAMOND HARBOUR	ASHAR ALO SHG	9/14/2020	771302010003461	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
314	DIAMOND HARBOUR	BAKUL SHG	1/15/2020	4078101003125	CANARA BANK	DIAMOND HARBOUR	10000
315	DIAMOND HARBOUR	BANDHU SHG	8/1/2020	4078101003088	CANARA BANK	DIAMOND HARBOUR	10000
316	DIAMOND HARBOUR	BELL SHG	12/5/2020	4078101003141	CANARA BANK	DIAMOND HARBOUR	10000
317	DIAMOND HARBOUR	BIKASH SHG	9/14/2020	771302010003465	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
318	DIAMOND HARBOUR	BINAPANI SHG	9/30/2020	4078101003106	CANARA BANK	DIAMOND HARBOUR	10000
319	DIAMOND HARBOUR	BRIGHT SHG	12/14/2020	771302010003509	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
320	DIAMOND HARBOUR	CHHARPATRA SHG	6/9/2020	4078101003004	CANARA BANK	DIAMOND HARBOUR	10000
321	DIAMOND HARBOUR	GOLAP SHG	8/24/2020	6926000100046552	PUNJAB NATIONAL BANK	DIAMOND HARBOUR	10000
322	DIAMOND HARBOUR	HASIKHUSI SHG	12/7/2020	771302010003493	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
323	DIAMOND HARBOUR	INDIRA NAGAR SHG	9/14/2020	771302010003464	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
324	DIAMOND HARBOUR	JAGORAN SHG	9/14/2020	771302010003286	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
325	DIAMOND HARBOUR	JANAKALYAN SHG	9/20/2018	101008561803	THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
326	DIAMOND HARBOUR	JHUNUI SHG	9/12/2020	4078101003070	CANARA BANK	DIAMOND HARBOUR	10000
327	DIAMOND HARBOUR	JUI SHG	12/2/2020	4078101003140	CANARA BANK	DIAMOND HARBOUR	10000
328	DIAMOND HARBOUR	KALIMATA SHG	12/7/2020	4078101003150	CANARA BANK	DIAMOND HARBOUR	10000
329	DIAMOND HARBOUR	KAPATPARA 1 SHG	9/30/2020	4078101003091	CANARA BANK	DIAMOND HARBOUR	10000
330	DIAMOND HARBOUR	KHUSI 1 SHG	12/7/2020	771302010003506	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
331	DIAMOND HARBOUR	KRISHNA SHG	12/10/2020	771302010003651	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
332	DIAMOND HARBOUR	LOTUS SHG	3/10/2020	4078101003142	CANARA BANK	DIAMOND HARBOUR	10000

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333	DIAMOND HARBOUR	MAA DURGA 2 SHG	12/11/2020	771302010003513	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
334	DIAMOND HARBOUR	MAA MAMATAMOYI SHG	12/14/2020	771302010003553	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
335	DIAMOND HARBOUR	MAA TARA SWANIRBHAR GOSTHI	11/27/2018	101008693284	THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
336	DIAMOND HARBOUR	MAHAPRABHU SHG	12/7/2020	771302010003494	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
337	DIAMOND HARBOUR	MALLIKA SHG	10/10/2020	4078101003148	CANARA BANK	DIAMOND HARBOUR	10000
338	DIAMOND HARBOUR	MATRI SANGHA SHG	12/11/2020	771302010003507	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
339	DIAMOND HARBOUR	MATRIBHUMI MAHILA SWANIRVAR GOSTHI	6/17/2018	101006772259	THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
340	DIAMOND HARBOUR	MAYARANI SHG	11/2/2020	4078101003127	CANARA BANK	DIAMOND HARBOUR	10000
341	DIAMOND HARBOUR	MOON SHG	12/14/2020	4078101003149	CANARA BANK	DIAMOND HARBOUR	10000
342	DIAMOND HARBOUR	NARI MUKTI SHG	8/9/2020	4078101003085	CANARA BANK	DIAMOND HARBOUR	10000
343	DIAMOND HARBOUR	NATUN ASHA SHG	9/14/2020	771302010003463	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
344	DIAMOND HARBOUR	NAYAN SHG	1/15/2020	4078101003124	CANARA BANK	DIAMOND HARBOUR	10000
345	DIAMOND HARBOUR	NIVEDITA SHG	7/8/2018	101008389116	THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
346	DIAMOND HARBOUR	OM NOMO SIBAI SHG	10/7/2020	6926000100046543	PUNJAB NATIONAL BANK	DIAMOND HARBOUR	10000
347	DIAMOND HARBOUR	RADHA SHG	1/1/2020	4078101003081	CANARA BANK	DIAMOND HARBOUR	10000
348	DIAMOND HARBOUR	RAJANI SHG	9/14/2020	771302010003284	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
349	DIAMOND HARBOUR	RANI RASHMONI SHG	12/7/2020	4078101003181	CANARA BANK	DIAMOND HARBOUR	10000
350	DIAMOND HARBOUR	RUPASHI SHG	12/2/2020	4078101003172	CANARA BANK	DIAMOND HARBOUR	10000
351	DIAMOND HARBOUR	SAJANI SHG	12/14/2020	771302010003511	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
352	DIAMOND HARBOUR	SATHI SHG	8/2/2020	4078101003098	CANARA BANK	DIAMOND HARBOUR	10000
353	DIAMOND HARBOUR	SEULI SHG	12/14/2020	4078101003145	CANARA BANK	DIAMOND HARBOUR	10000
354	DIAMOND HARBOUR	SHOPNO SHG	9/14/2020	771302010003462	UNION BANK OF INDIA	DIAMOND HARBOUR	10000
355	DIAMOND HARBOUR	SHYAMA PRASAD MUKHERJEE SHG	9/12/2020	4078101002985	CANARA BANK	DIAMOND HARBOUR	10000
356	DIAMOND HARBOUR	SONAR BANGLA SWANIRBHAR GOSTHI	5/29/2018	101006279412	THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
357	DIAMOND HARBOUR	STRI SAKTI SHG	9/15/2020	4078101003076	CANARA BANK	DIAMOND HARBOUR	10000
358	DIAMOND HARBOUR	SWAPNANIR MAHILA SANIRVAR GOSTHI	8/20/2017	101005282799	THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
359	DIAMOND HARBOUR	VIVEKANANDA SWANIRBHAR GOSTHI	5/29/2018	101006279445	THE WEST BENGAL STATE COOPERATIVE BANK LTD	DIAMOND HARBOUR	10000
360	Islampur	Aswani S.H.G	19.12.2019	3929714257	S.B.I	Islampur	10000
361	Islampur	Rupsha S.H.G	21.09.2020	3862249557	C.B.I	Islampur	10000
362	Islampur	Purbi S.H.G	08.10.2020	5240010066547	B.G.V.B	Islampur	10000
363	Islampur	Falguni S.H.G	28.02.2020	4402101004926	Canara Bank	Islampur	10000
364	Islampur	Chaitali S.H.G	18.09.2020	409010110017469	Bank of india	Islampur	10000
365	Islampur	Mohar S.H.G	09.12.2020	5240010068253	B.G.V.B	Islampur	10000
366	Islampur	Poushli S.H.G	24.12.2020	5240010068688	B.G.V.B	Islampur	10000
367	Islampur	Aysha S.H.G	02.01.2021	409010110017822	B.O.I	Islampur	10000
368	Islampur	Misti S.H.G	21.01.2021	3883154545	C.B.I	Islampur	10000
369	Islampur	Kalpana S.H.G	30.02.2021	3877816951	C.B.I	Islampur	10000
370	Islampur	Fuli S.H.G	08.01.2021	5240010069793	B.G.V.B	Islampur	10000
371	Islampur	Sultana S.H.G	04.12.2020	39902174758	S.B.I	Islampur	10000
372	Islampur	Piu S.H.G	14.01.2021	409010110017691	B.O.I	Islampur	10000

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373	Islampur	Rupashree S.H.G	22.01.2021	5240010070391	B.G.V.B	Islampur	10000
374	Islampur	Purna S.H.G	05.01.2021	5240010069580	B.G.V.B	Islampur	10000
375	Islampur	Subarna S.H.G	08.02.2021	409010110018110	B.O.I	Islampur	10000
376	Islampur	Srijani S.H.G	30.12.2020	409010110017940	B.O.I	Islampur	10000
377	Islampur	Swarna S.H.G	02.03.2021	409010110018296	B.O.I	Islampur	10000
378	Khirpai	DALAL PUKUR PARA VIDYASAGAR SHG WORD 3	01/03/2020	113006137537	TGCCB	Khirpai	10000
379	Khirpai	ADIBASI PARA SARIDARAM SHG	10/10/2020	113006727491	TGCCB	Khirpai	10000
380	Khirpai	CHUTOR PARA DALIYA SHG W1	15/10/2020	113006727729	TGCCB	Khirpai	10000
381	Khirpai	DURGES NANDANI SHG	26/10/2020	113006730276	TGCCB	Khirpai	10000
382	Khirpai	DASPARA PIRBABA SHG	28/10/2020	113006730345	TGCCB	Khirpai	10000
383	Khirpai	DALIYA SHG W 7	23/10/2020	113006730800	TGCCB	Khirpai	10000
384	Khirpai	CHANDRA MALIKA SHG	25/11/2020	113006768697	TGCCB	Khirpai	10000
385	Khirpai	SING PARA PRIYA SHG	13/10/2020	113006734566	TGCCB	Khirpai	10000
386	Khirpai	BAGPARA MATAJI SHG W04	08/12/2020	113006877708	TGCCB	Khirpai	10000
387	Khirpai	SURJAMUKHI SHG W 07	04/01/2021	113006944700	TGCCB	Khirpai	10000
388	Khirpai	BAURI PARA SHITALA MATA SHG	19/01/2020	113005984314	TGCCB	Khirpai	10000
389	Khirpai	DASPARA DALIYA SHG WORD NO 3	18-02-2021	113007013554	TGCCB	Khirpai	10000
390	Khirpai	PAHARI PARA DALIYA SHG WORD NO 3	19-02-2021	113007014105	TGCCB	Khirpai	10000
391	ULUBERIA	LOTUS SHG	10/6/2020	39884023535	SBI	Bauria	10000
392	ULUBERIA	MARI SHG	12/12/2020	40021261085	SBI	Bauria	10000
393	ULUBERIA	READ SHG	1/7/2021	40046325542	SBI	Bauria	10000
394	ULUBERIA	RADHANAGAR NIRMAL SHG	12/12/2020	39899437528	SBI	Bauria	10000
395	ULUBERIA	RAMESWARNAGAR ASHA SHG	9/22/2020	39861606706	SBI	Bauria	10000
396	ULUBERIA	RAMESWARNAGAR SARTHAK SHG	1/15/2021	39940468040	SBI	Bauria	10000
397	ULUBERIA	BURIKHALI KABERI SHG	3/10/2021	40101132413	SBI	Bauria	10000
398	ULUBERIA	BURIKHALI MADINA SHG	3/10/2021	40101463569	SBI	Bauria	10000
399	ULUBERIA	BURIKHALI DISHARI SHG	3/11/2021	40095883576	SBI	Bauria	10000
400	ULUBERIA	BURIKHALI RANTADEEP SHG	7/1/2020	39877839733	SBI	Bauria	10000
401	ULUBERIA	BURIKHALI SADHANA SHG	8/5/2020	39897232964	SBI	Bauria	10000
402	ULUBERIA	SHYAMSUNDARCHALK MEGLA SHG	9/8/2020	40028223531	SBI	Chengail	10000
403	ULUBERIA	RAMESWARBATI BOWDIP 1 SHG	11/4/2020	40095478137	SBI	Bauria	10000
404	ULUBERIA	RAMESWARBATI BOWDIP 3 SHG	11/4/2020	40104416968	SBI	Bauria	10000
405	ULUBERIA	RAMESWARBATI BOWDIP 4 SHG	11/4/2020	40100938273	SBI	Bauria	10000
406	ULUBERIA	RAMESWARBATI BOWDIP HAZRAPARA SHG	10/10/2020	40104416594	SBI	Bauria	10000
407	ULUBERIA	BAURIA DASPARA TINA SHG	12/17/2020	39953040677	SBI	Bauria	10000
408	ULUBERIA	BAURIA GAHALAPARA GANGA SHG	12/18/2020	40089701448	SBI	Chengail	10000
409	ULUBERIA	BAURIA GAHALAPARA NIHARIKA SHG	12/7/2020	39906866643	SBI	Bauria	10000
410	ULUBERIA	BAURIA SEPAIPARA DEBNATH SHG	12/23/2020	39914811719	SBI	Bauria	10000
411	ULUBERIA	SOUTH BAURIA BAGPARA MAMPI SHG	12/28/2020	40089188311	SBI	Bauria	10000
412	ULUBERIA	CHENGAIL MADHYAPARA TAMANNA SHG	9/8/2020	39761936829	SBI	Chengail	10000
413	ULUBERIA	BELESUBERIA PRATIGYA SHG	8/22/2020	10630110100103	UCO	Fuleswar	10000
414	ULUBERIA	BELESUBERIA TANTIPARA DIP SHG	8/21/2020	10630110098271	UCO	Fuleswar	10000
415	ULUBERIA	JAGATPUR SRISTY SHG	9/23/2020	3871333844	Central Bank of India	Uluberia	10000
416	ULUBERIA	KOTALGHATA DOLUIPARA GITANJALI	9/25/2020	3885686396	Central Bank of India	Uluberia	10000
417	ULUBERIA	RUIDASPARA KRISHNAKOLI SHG	9/24/2020	3885687312	Central Bank of India	Uluberia	10000

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418	ULUBERIA	FULESWAR BABUPARA RUPASHREE SHG	9/5/2020	4160110134795	UCO	Banitabla	10000
419	ULUBERIA	KUSHBERIA MONDALPARA SURJO SHG	4/8/2020	4160110134801	UCO	Banitabla	10000
420	ULUBERIA	KUSHBERIA NAYAKPARA SANCHAYETA SHG	7/12/2020	4160110134788	UCO	Banitabla	10000
421	ULUBERIA	BAMUNPARA BANDHU SHG	12/7/2020	10630110100097	UCO	Fuleswar	10000
422	ULUBERIA	BANDHUBI SHG	2/11/2021	10630110100424	UCO	Fuleswar	10000
423	ULUBERIA	JAGANNATHPUR KRISHNAKOLI SHG	12/10/2020	10630110100691	UCO	Fuleswar	10000
424	ULUBERIA	JAGADISHPUR ANNAPURNA SHG	12/18/2020	4081168223	SBI	Uluberia	10000
425	ULUBERIA	UTTAR JAGADISHPUR MAA CHANDI SHG	10/5/2020	40098303672	SBI	Uluberia	10000
426	ULUBERIA	NONA DOLUIPARA DHANSIRI SHG	9/14/2020	5054186755	ALLAHABAD BAN	ULUBERIA	10000
427	ULUBERIA	MATRISHAKTI SHG	9/12/2020	50536857929	ALLAHABAD BAN	ULUBERIA	10000
428	ULUBERIA	NEOGI PARA SARADA DEVI SHG	12/30/2020	10511000104489	Punjab & Sind Bank	Banitabla	10000
429	ULUBERIA	MAJHERATI PRABHABATI DEVI SHG	12/30/2020	10511000104532	Punjab & Sind Bank	Banitabla	10000
430	ULUBERIA	BAHIRTAFI PADMASHREE SHG	2/3/2021	10511000104683	Punjab & Sind Bank	Banitabla	10000
431	ULUBERIA	FATEPUR MAA SHG	11/8/2020	09750110157695	UCO	Uluberia	10000
432	Panskura	Biswas Para KSR	30/03/2013	2809000100113089	PNB	Panskura	10000
433	Panskura	Dakshin Kar Para SHG	8/7/2018	0,185010521321	UBI	Panskura	10000
434	Panskura	Naranda Joutha Para SHG	2/9/2020	0,185016000019	UBI	Panskura	10000
435	Panskura	Chaulya Madhya Para SHG	19/08/2020	0,185016000024	UBI	Panskura	10000
436	Panskura	Champadali Sasmal Para SHHG	16/10/2020	32660110039885	UCO	Panskura	10000
437	Panskura	Champadali Shivmandir Para SHG	16/10/2020	32660110039861	UCO	Panskura	10000
438	Panskura	Champadali Purba Para SHG	20/09/2020	32660110039472	UCO	Panskura	10000
439	Panskura	Dighi Dhar Idga Para SHG	18/09/2020	1804101021924	Canara	Pratappur	10000
440	Panskura	Chandreswari Kalimandir Para SHG	16/09/2020	1804101021927	Canara	Pratappur	10000
441	Panskura	Dandapat Para SHG	12/9/2020	1804101021921	Canara	Pratappur	10000
442	Panskura	Mondal Para SHG	11/9/2020	1804101021925	Canara	Pratappur	10000
443	Panskura	Chorak Pota Para SHG	8/8/2020	1804101021917	Canara	Pratappur	10000
444	Panskura	Harimandir Para SHG	6/9/2020	5551018024954	BGVB	Panskura Banamali College	10000
445	Panskura	Swarnakar Para SHG	14/10/2020	5551018025315	BGVB	Panskura Banamali College	10000
446	PURULLA	ADESH NO 1 SHG	11/20/2020	5437011450178	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
447	PURULLA	ADESH SHG	11/20/2020	5437011450187	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
448	PURULLA	ATMA BIKASH SHG	12/24/2020	5437011452185	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
449	PURULLA	BIKASH SHG	11/10/2020	5437011452680	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
450	PURULLA	CHANDAN SHG	11/8/2020	5437011449297	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
451	PURULLA	JAI SANTOSHI SHG	7/13/2020	427010210000046	BANK OF INDIA	PURULLA	10000
452	PURULLA	JONONI SHG	12/6/2020	5437011452200	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
453	PURULLA	MAA TARA SHG WARD 10	1/28/2021	5437011453476	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
454	PURULLA	MAHAMAYA NO 1 SHG	11/20/2020	5437011449914	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
455	PURULLA	MAHAMAYA SHG WARD 1	11/20/2020	5437011449604	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
456	PURULLA	MARUTI SHG WARD 7	10/13/2020	5437011448067	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
457	PURULLA	RADHA KRISHNA SHG	11/25/2020	5437011450053	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
458	PURULLA	RANGOLI SHG	12/24/2020	5437011451715	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
459	PURULLA	SWASTIKA SHG WARD 7	11/6/2020	5437011449242	BANGIYA GRAMIN VIKASH BAN	PURULLA	10000
460	Rishra	Biswabina Self help group	10.07.2020	6210110110225	UCO Bank,Rishra	Rishra	10000
461	Rishra	Aparupa self help group	10.07.2020	6210110112618	UCO Bank,Rishra	Rishra	10000
462	Rishra	Shibani Self help group	10.09.2020	50531575155	Indian Bank Rishra	Rishra	10000
463	Rishra	Deshbandhu Self help group	10.07.2020	6210110110201	UCO Bank,Rishra	Rishra	10000
464	Rishra	Taj Self help group	10.08.2020	50535788126	Indian Bank Rishra	Rishra	10000
465	Rishra	Sabia Self help group	10.11.2020	50538049734	Indian Bank Rishra	Rishra	10000
466	Rishra	Anmol Self help group	10.08.2020	6210110112441	UCO Bank,Rishra	Rishra	10000
467	Rishra	Sai Ram Self Help Group	20.12.2020	6210110114605	UCO Bank,Rishra	Rishra	10000
468	Rishra	Riddhima Self help group	26.12.2020	6210110114599	UCO Bank,Rishra	Rishra	10000
469	Rishra	Anurupa Self help group	10.01.2021	6210110113509	UCO Bank,Rishra	Rishra	10000
470	Rishra	Jiwandeep Self Help Group	10.01.2021	6210110113608	UCO Bank,Rishra	Rishra	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
471	Rishra	Muskan Self Help Group	10.10.2020	6210110113950	UCO Bank,Rishra	Rishra	10000
472	Rishra	Aratrika Self help group	10.01.2021	6210110113905	UCO Bank,Rishra	Rishra	10000
473	Rishra	Swamiji Self help group	10.01.2021	6210110114551	UCO Bank,Rishra	Rishra	10000
474	MADHYAMGRAM	2 NO DEBIGARH YOUNG CENTRE GOLI SHG 2	6/19/2020	30850100009242	BOB	MADHYAMGRAM	10000
475	MADHYAMGRAM	2 NO DEBIGARH YOUNG CENTRE GOLI SHG 1	6/19/2020	30850100009171	BOB	MADHYAMGRAM	10000
476	MADHYAMGRAM	2 NO DEBIGARH LIC COMMUNITY CENTRE SHG 1	6/19/2020	30850100009182	BOB	MADHYAMGRAM	10000
477	MADHYAMGRAM	1 NO DEBIGARH STATE BANKER GOLI SHG 2	6/19/2020	30850100009275	BOB	MADHYAMGRAM	10000
478	MADHYAMGRAM	2 NO DEBIGARH BASUNAGAR SHG 1	6/19/2020	30850100009193	BOB	MADHYAMGRAM	10000
479	MADHYAMGRAM	SUBHASHPALLY SHG 8	6/19/2020	50540781309	ALLAHABAD	MADHYAMGRAM	10000
480	JHARGRAM	BACHURDOBA 6 NO SHG	2/18/2020	4103101006024	CANARA BANK	JHARGRAM	10000
481	JHARGRAM	BENEGERIA 22 NO SHG	11/4/2020	39902325982	STATE BANK OF INDIA	JHARGRAM	10000
482	JHARGRAM	BALARAMDIHI 5 NO SHG	2/10/2021	40092540188	STATE BANK OF INDIA	JHARGRAM	10000
483	JHARGRAM	UTTARBAMDA 10 NO SHG	12/17/2020	40033702800	STATE BANK OF INDIA	JHARGRAM	10000
484	JHARGRAM	SUBHASPALLY 23 NO SHG	12/29/2020	40030706715	STATE BANK OF INDIA	JHARGRAM	10000
485	JHARGRAM	SUBHASPALLY 20 NO SHG	12/18/2020	39920798833	STATE BANK OF INDIA	JHARGRAM	10000
486	JHARGRAM	SUBHASPALLY 21 NO SHG	12/18/2020	39920926425	STATE BANK OF INDIA	JHARGRAM	10000
487	JHARGRAM	SUBHASPALLY 22 NO SHG	12/18/2020	39955781658	STATE BANK OF INDIA	JHARGRAM	10000
488	JHARGRAM	SUBHASPALLY 19 NO SHG	12/17/2020	39931627139	STATE BANK OF INDIA	JHARGRAM	10000
489	JHARGRAM	SUBHASPALLY 18 NO SHG	12/15/2020	39921336005	STATE BANK OF INDIA	JHARGRAM	10000
490	JHARGRAM	SATYABANPALLY NO 9 SHG	3/4/2021	7003463262	INDIAN BANK	JHARGRAM	10000
491	JHARGRAM	BAMUNJHARIA 5 NO SHG	12/3/2020	40092539097	STATE BANK OF INDIA	JHARGRAM	10000
492	JHARGRAM	BAMDA 13 NO SHG	12/12/2020	39926156346	STATE BANK OF INDIA	JHARGRAM	10000
493	JHARGRAM	BENEGERIA 24 NO SHG	12/17/2020	40018973880	STATE BANK OF INDIA	JHARGRAM	10000
494	JHARGRAM	BENEGERIA 23 NO SHG	12/23/2020	40018973733	STATE BANK OF INDIA	JHARGRAM	10000
495	JHARGRAM	DM HALL PARA 3 NO SHG	3/10/2020	7004087580	INDIAN BANK	JHARGRAM	10000
496	JHARGRAM	GAIGHATA 6 NO SHG	7/4/2020	2074200100000552	PNB	JAMDA	10000
497	JHARGRAM	GHORADHORA 6 NO SHG	3/3/2021	7004087580	INDIAN BANK	JHARGRAM	10000
498	JHARGRAM	JAMDA 18 NO SHG	11/11/2020	2074200100000552	PNB	JAMDA	10000
499	JHARGRAM	NRIPENPALLY 19 NO SHG	7/6/2020	438810110008491	BANK OF INDIA	JHARGRAM	10000
500	JHARGRAM	RAGHUNATHPUR 12 NO SHG	11/13/2020	39902327399	STATE BANK OF INDIA	JHARGRAM	10000
501	JHARGRAM	RAGHUNATHPUR 13 NO SHG	1/29/2021	40033610782	STATE BANK OF INDIA	JHARGRAM	10000
502	JHARGRAM	RAJCOLLEGE COLONY 13 NO SHG	9/10/2020	20670110097519	UCO BANK	JHARGRAM	10000
503	JHARGRAM	RAJ COLLEGE COLONY 17 NO SHG	1/18/2021	7003487874	INDIAN BANK	JHARGRAM	10000
504	JHARGRAM	RAJ COLLEGE COLONY 18 NO SHG	10/6/2020	20670110098035	UCO BANK	JHARGRAM	10000
505	JHARGRAM	BAMDA 12 NO SHG	12/15/2020	39931843081	STATE BANK OF INDIA	JHARGRAM	10000
506	JHARGRAM	BAMDA 11 NO SHG	12/15/2020	39949358255	STATE BANK OF INDIA	JHARGRAM	10000
507	JHARGRAM	BACHURDOBA 8 NO SHG	1/28/2021	7004096720	INDIAN BANK	JHARGRAM	10000
508	Durgapur MC	Swapna Neer SHG 03	05.09.2017	0186101014014	Canara Bank	Benachity	10000
509	Durgapur MC	Lakshmi SHG	10.09.2019	50507623961	Indian Bank	Durgapur Station Bz.	10000
510	Durgapur MC	Prachesta SHG	12.05.2017	0204010672559	PNB(UBI)	Coke Oven	10000
511	Durgapur MC	Dishari SHG	13.11.2018	50477728604	Indian Bank	Durgapur Station Bz.	10000
512	Durgapur MC	Sampurna Self Help Group	16.04.2017	37522740664	SBI	Durgapur Station Rd.	10000
513	Durgapur MC	M/S Swarna Bandhan SHG	19.09.2019	50504563822	Indian Bank	Durgapur Station Bz.	10000
514	Durgapur MC	Deepsikha SHG	24.01.2020	0204010707534	PNB(UBI)	Coke Oven	10000
515	Durgapur MC	Pather Sathi SHG	10.12.2019	0204010707008	PNB(UBI)	Coke Oven	10000
516	Durgapur MC	Anandalok Self Help Group	15.07.2020	35103142178	SBI	Durgapur Station Rd.	10000
517	Durgapur MC	Misty Self Help Group	10.11.2018	50472805835	Indian Bank	Durgapur Station Bz.	10000
518	Durgapur MC	Doser Sangi SHG	04.02.2021	0204010691031	PNB(UBI)	Coke Oven	10000
519	Durgapur MC	Songhoti SHG	09.01.2020	0204010707473	PNB(UBI)	Coke Oven	10000
520	Durgapur MC	Jharnadhara	21.03.2017	50383657762	Indian Bank	Durgapur Station Bz.	10000
521	Durgapur MC	Sabuj Sathi SHG	03.02.2020	423010110010440	Bank of India	Benachity, Durgapur	10000
522	Durgapur MC	Avoion SHG Group	14.02.2020	01380110057575	UCO Bank	Nachan Rd.	10000
523	Durgapur MC	Swabalambi SHG	12.01.2020	01380110057773	UCO Bank	Nachan Rd.	10000
524	Durgapur MC	M/S Meghna SHG	06.11.2020	09421000003269	Punjab & Sind Bank	City Centre	10000
525	Durgapur MC	M/S Dhansiri SHG	06.11.2020	09421000003260	Punjab & Sind Bank	City Centre	10000
526	Durgapur MC	Ankita SHG	10.11.2019	0941010591096	PNB	Benachity	10000
527	Durgapur MC	M/S Malini SHG	16.08.2020	09421000003237	Punjab & Sind Bank	City Centre	10000
528	Durgapur MC	M/S Medha SHG	08.08.2020	09421000003250	Punjab & Sind Bank	City Centre	10000



SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
529	Durgapur MC	M/S Shalmali SHG	06.11.2020	0942100003272	Punjab & Sind Bank	City Centre	10000
530	Durgapur MC	M/S Swarnakiran SHG	12.01.2020	0942100003312	Punjab & Sind Bank	City Centre	10000
531	Durgapur MC	M/S Sugati SHG	15.12.2020	0942100003308	Punjab & Sind Bank	City Centre	10000
532	Durgapur MC	Deshbandhu Bhawan Basti TCG No. 1	19.01.2006	14080100007479	UCO Bank	Durgapur Steel City	10000
533	Durgapur MC	Radha Krishna Mandir SHG	10.11.2019	0206010762069	Punjab National Bank	Durgapur Br.	10000
534	Durgapur MC	Gita SHG	16.12.2019	0450010291279	Punjab National Bank	City Centre	10000
535	Durgapur MC	Maya Bazar Ankur Para SHG 4	10.12.2017	0546010219532	Punjab National Bank	Maya Bazar	10000
536	Durgapur MC	Faridpur Self Help Group No. 1	12.08.2019	05700110054987	UCO Bank	City Centre	10000
537	Durgapur MC	Faridpur Self Help Group No. 2	14.08.2019	05700110054994	UCO Bank	City Centre	10000
538	Durgapur MC	Anubhav SHG	14.01.2020	423010110010709	Bank of India	Nachan Rd.	10000
539	Durgapur MC	Chandrima SHG	18.08.2020	0942100003177	Punjab & Sind Bank	City Centre	10000
540	Durgapur MC	Sonahuri SHG	05.02.2020	0942100003341	Punjab & Sind Bank	City Centre	10000
541	Durgapur MC	M/S Maha Sweta SHG	15.08.2020	0942100003236	Punjab & Sind Bank	City Centre	10000
542	Durgapur MC	M/S Gouri SHG	07.02.2019	50477170579	Indian Bank	Benachity	10000
543	Durgapur MC	M/S Badhodoy SHG	03.12.2020	50540483998	Indian Bank	Benachity	10000
544	Durgapur MC	Kanyashree SHG	13.01.2019	8569101003470	Canara Bank	NIT Campas	10000
545	Durgapur MC	Mrs. Banga Janani SHG	22.11.2019	95292010002357	Canara Bank	Carmel High School	10000
546	Durgapur MC	Radha Gobindo SHG	03.11.2018	38059278739	State Bank of India	Muchipara	10000
547	Durgapur MC	Ankita SHG	20.01.2019	50478139833	Indian Bank	City Centre(Nachan)	10000
548	Durgapur MC	Ms. Subhash Pally S.H.G 3	26.09.2020	3855716779	Central Bank of India	Mamra Bazar	10000
549	Durgapur MC	Tara Maa Self Help Group	20.09.2020	390510210000018	Bank of India	Muchipara	10000
550	Durgapur MC	CMERI Baroikal TCG-2	15.07.2008	30409606800	State Bank of India	City Centre	10000
551	Durgapur MC	Swabolambi SHG	15.12.2019	8569101003746	Canara Bank	NIT Campas	10000
552	Durgapur MC	Sonartori SHG -03	20.09.2019	0450010291293	Punjab National Bank	City Centre	10000
553	Durgapur MC	Bhorer ALO SHG	15.12.2019	8569101003789	Canara Bank	NIT Campas	10000
554	Durgapur MC	M/S Bulbul SHG	05.12.2019	50508364415	Indian Bank	City Centre	10000
555	Durgapur MC	M/S Shree Hari SHG	15.07.2020	50527945238	Indian Bank	Durgapur St. Bz. Br	10000
556	SERAMPORE	AABEG SHG	30.12.2020	425210110008138	BANK OF INDIA	SERAMPORE	10000
557	SERAMPORE	ADRIJA SHG	10.12.2020	741702010004858	UNION BANK OF INDIA	SERAMPORE	10000
558	SERAMPORE	ATRAEE SHG	15.02.2021	24500100020530	BANK OF BARODA	G.T.RD. (WEST)	10000
559	SERAMPORE	BASUNNDHARA SWANIRBHAR GOSTHI	20.09.2020	1470100003103	PUNJAB & SIND BANK	SERAMPORE	10000
560	SERAMPORE	BHARATMATA SHG	22.01.21	425210110008107	BANK OF INDIA	SERAMPORE	10000
561	SERAMPORE	CHANDRIMA SHG	10.09.2020	11070110063911	PASCHIMBANGA GRAMIN BANK	NAWGARMORE	10000
562	SERAMPORE	DHARITRI SHG WARD NO-2	05.10.2020	11070110063753	PASCHIMBANGA GRAMIN BANK	NAWGARMORE	10000
563	SERAMPORE	HALDI SHG	06.01.2021	741702010004753	UNION BANK OF INDIA	SERAMPORE	10000
564	SERAMPORE	INDRAVATI SHG	08.02.2021	24500100020448	BANK OF BARODA	G.T.RD. (WEST)	10000
565	SERAMPORE	KALINDI SHG	27.11.2020	0292016000067	U.B.I.	MAHESH	10000
566	SERAMPORE	KOYNA SHG	01.02.2021	425210110008106	BANK OF INDIA	SERAMPORE	10000
567	SERAMPORE	MEGHNA SHG WARD 8	21.12.2020	247212010000015	UNION BANK OF INDIA	SERAMPORE	10000
568	SERAMPORE	NEEL SHG	15.02.2021	425210110008119	BANK OF INDIA	SERAMPORE	10000
569	SERAMPORE	OIKOTAN SHG	10.09.2020	24500100020374	BANK OF BARODA	G.T.RD. (WEST)	10000
570	SERAMPORE	SHALBONI SHG	08.03.2021	2472112010000	UNION BANK OF INDIA	SERAMPORE	10000
571	SERAMPORE	SUNDOREE SHG	10.04.2020	425210110008059	BANK OF INDIA	SERAMPORE	10000
572	SERAMPORE	SURJASATHI SHG	01.03.2021	11070110065511	PASCHIMBANGA GRAMIN BANK	NAWGARMORE	10000
573	SERAMPORE	SREERUP SHG	02.12.2020	24500100020407	BANK OF BARODA	NAWGARMORE	10000
574	Burdwan	SUKANTAPALLY 1 SWA NIRVHAR GOSTHI	7/16/2020	1389200100001360	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
575	Burdwan	PAHARPUR 3 SWA NIRVHAR GOSTHI	10/5/2020	1389200100000820	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
576	Burdwan	MELA SWA NIRVHAR GOSTHI	10/12/2020	1418200100000400	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
577	Burdwan	SARATPALLY 4 SWA NIRVHAR GOSTHI	11/4/2020	1389200100001380	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
578	Burdwan	ALAPI	11/5/2020	10640110060710	Paschim Banga Gramin Bank	BURDWAN	10000
579	Burdwan	PORI	11/5/2020	10640110060808	Paschim Banga Gramin Bank	BURDWAN	10000
580	Burdwan	RAJGANJ 3 SWA NIRVHAR GOSTHI	11/5/2020	1389200100001350	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
581	Burdwan	RAJGANJ 4 SWA NIRVHAR GOSTHI	11/5/2020	1389200100001400	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
582	Burdwan	KALI	11/11/2020	3872422509	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000

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583	Burdwan	LAKURDI BANKAR PAR 3 SWA NIRVHAR GOSTHI	11/12/2020	1389200100001980	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
584	Burdwan	OLI	11/15/2020	10640110060792	Paschim Banga Gramin Bank	BURDWAN	10000
585	Burdwan	KETOKI	11/20/2020	3881273417	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
586	Burdwan	SURELA	11/20/2020	3886501586	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
587	Burdwan	RAJGANJ 5 SWA NIRVHAR GOSTHI	11/24/2020	1389200100000720	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
588	Burdwan	KATHA KALI	11/25/2020	3875442680	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
589	Burdwan	LAXMIPUR MATH MAA SITALA	12/3/2020	51190100009556	BANK OF BARODA	BHANGA KUTHI	10000
590	Burdwan	MITRA LANE SWA NIRVHAR GOSTHI	12/4/2020	10150110038710	UCO BANK	BAROBAZAR	10000
591	Burdwan	DHANGAR PARA 5	12/5/2020	10640110060747	Paschim Banga Gramin Bank	BURDWAN	10000
592	Burdwan	JALKAL 2 SWA NIRVHAR GOSTHI	12/5/2020	1389200100002020	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
593	Burdwan	RAJGANJ 6 SWA NIRVHAR GOSTHI	12/5/2020	1389200100001990	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
594	Burdwan	GITABITAN	12/7/2020	3879397186	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
595	Burdwan	AIKYATAN	12/8/2020	110001947051	SYNDICATE BANK	BURDWAN STXAVIER	10000
596	Burdwan	BHORER PAKHI	12/10/2020	3883338044	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
597	Burdwan	MANALI	12/12/2020	3875442793	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
598	Burdwan	PAKHI SWANIRBHAR GOSTHI	12/12/2020	10640110061542	Paschim Banga Gramin Bank	BURDWAN	10000
599	Burdwan	RAJARSHI	12/22/2020	126212010000043	ANDHRA BANK	BURDWAN	10000
600	Burdwan	SRIKRISHNA SWA NIRVHAR GOSTHI	12/29/2020	10130110043141	UCO BANK	ALAMGANJ BRANCH	10000
601	Burdwan	BHUTGORIYA KALITALA	1/1/2021	10150110038772	UCO BANK	BAROBAZAR	10000
602	Burdwan	BURIR BAGAN KALITALA	1/1/2021	10150110038727	UCO BANK	BAROBAZAR	10000
603	Burdwan	POWER HOUSE GOURI	1/1/2021	110001945290	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
604	Burdwan	ANANDA ASHRAY	1/2/2021	147901000008851	INDIAN OVERSEAS BANK	BURDWAN	10000
605	Burdwan	PRIYANGBADA	1/2/2021	97032250008407	SYNDICATE BANK	BURDWAN STXAVIER	10000
606	Burdwan	MEGH BALIKA	1/4/2021	8734001700009630	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
607	Burdwan	SABUJSATHI SWA NIRVHAR GOSTHI	1/4/2021	418410110008292	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
608	Burdwan	KANDARA SWANIRBHAR GOSTHI	1/5/2021	10640110063416	Paschim Banga Gramin Bank	BURDWAN	10000
609	Burdwan	RASHMONI	1/5/2021	3887197110	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
610	Burdwan	TULIKA	1/5/2021	110001927210	SYNDICATE BANK	BURDWAN STXAVIER	10000
611	Burdwan	MANIMALA	1/6/2021	10640110063407	Paschim Banga Gramin Bank	BURDWAN	10000
612	Burdwan	SUKHTARA	1/6/2021	110001927280	SYNDICATE BANK	BURDWAN STXAVIER	10000
613	Burdwan	MUKULIKA	1/7/2021	10411000003519	PUNJAB AND SIND BANK	BURDWAN	10000
614	Burdwan	ANU	1/10/2021	10110110111970	UCO BANK	BAJEPATAPPUR	10000
615	Burdwan	SRIKRISHNA	1/11/2021	545010096175	UNITED BANK OF INDIA	NATUNGANJ	10000
616	Burdwan	DHOKRA SHAID 1	1/12/2021	545010096177	UNITED BANK OF INDIA	NATUNGANJ	10000
617	Burdwan	MAA TARA SWA NIRVHAR GOSTHI	1/12/2021	1418200100000450	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
618	Burdwan	TULIKA SWANIRBHAR GOSTHI	1/12/2021	10640110061551	Paschim Banga Gramin Bank	BURDWAN	10000
619	Burdwan	DHOKRA SHAID 3	1/14/2021	545010096170	UNITED BANK OF INDIA	NATUNGANJ	10000
620	Burdwan	DIGANTA SWA NIRVHAR GOSTHI	1/15/2021	418410110008345	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
621	Burdwan	DHOKRA SHAID 2	1/16/2021	545010096172	UNITED BANK OF INDIA	NATUNGANJ	10000
622	Burdwan	KHAJA ANOWER BERH SWA NIRVHAR GOSTHI	1/17/2021	418410110008440	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
623	Burdwan	DHOKRA SHAID 4	1/18/2021	545010096185	UNITED BANK OF INDIA	NATUNGANJ	10000

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624	Burdwan	EPSHITA	1/20/2021	110001501658	SYNDICATE BANK	BURDWAN STXAVIER	10000
625	Burdwan	MITHAI	1/20/2021	110001366030	SYNDICATE BANK	BURDWAN STXAVIER	10000
626	Burdwan	AGNIBINA 1 SWA NIRVHAR GOSTHI	1/21/2021	418410110008427	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
627	Burdwan	AGNIBINA 2 SWA NIRVHAR GOSTHI	1/21/2021	418410110008428	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
628	Burdwan	BENU SWANIRBHAR GOSTHI	1/21/2021	50541693676	ALLAHABAD BANK	SADARGHAT ROAD	10000
629	Burdwan	KUNDAN Swanirbhar Gosthi	1/21/2021	126212010000059	ANDHRA BANK	BURDWAN	10000
630	Burdwan	MANGALA Swanirbhar Gosthi	1/21/2021	126212010000060	ANDHRA BANK	BURDWAN	10000
631	Burdwan	Dighirpool 1	1/22/2021	545010110845	UNITED BANK OF INDIA	NATUNGANJ	10000
632	Burdwan	COLLEGE MORE 3	1/24/2021	147901000008760	INDIAN OVERSEAS BANK	BURDWAN	10000
633	Burdwan	KALPATARU	1/25/2021	545010096226	UNITED BANK OF INDIA	NATUNGANJ	10000
634	Burdwan	SIMUL	1/27/2021	3895878553	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
635	Burdwan	ANUSUYA	1/28/2021	3889078394	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
636	Burdwan	POLASH	1/28/2021	3894682493	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
637	Burdwan	SRIMOYEE SWA NIRVHAR GOSTHI	2/2/2021	418410110008455	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
638	Burdwan	MATANTAR	2/3/2021	110001662202	SYNDICATE BANK	BURDWAN STXAVIER	10000
639	Burdwan	MAHISGOLI 6 SWA NIRVHAR GOSTHI	2/4/2021	1389200100001340	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
640	Burdwan	AHANA	2/5/2021	10640110062532	Paschim Banga Gramin Bank	BURDWAN	10000
641	Burdwan	ANGAN	2/5/2021	1389200100000830	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
642	Burdwan	BONGPUR 1	2/5/2021	418410110008400	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
643	Burdwan	KANCHANNAGAR BAZAR	2/5/2021	1389200100000780	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
644	Burdwan	PROKITI	2/5/2021	138920010000077	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000
645	Burdwan	RUPALI	2/5/2021	10640110062204	Paschim Banga Gramin Bank	BURDWAN	10000
646	Burdwan	SAMAPTI SWANIRBHAR GOSTHI	2/5/2021	10640110063391	Paschim Banga Gramin Bank	BURDWAN	10000
647	Burdwan	KADAMBENI	2/7/2021	1389200100000790	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
648	Burdwan	MOHAR	2/7/2021	1389200100000800	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
649	Burdwan	PAROMA	2/7/2021	1389200100000810	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
650	Burdwan	POWER HOUSE BASANTI	2/12/2021	147901000008765	INDIAN OVERSEAS BANK	BURDWAN	10000
651	Burdwan	CARE SWANIRBHAR GOSTHI	2/13/2021	10150110039465	UCO BANK	BAROBAZAR	10000
652	Burdwan	LAXMIPUR MATH CHOTO SHIB 1	2/15/2021	147901000008799	INDIAN OVERSEAS BANK	BURDWAN	10000
653	Burdwan	LAXMIPUR MATH CHOTO SHIB 2	2/16/2021	147901000008818	INDIAN OVERSEAS BANK	BURDWAN	10000
654	Burdwan	DITIYA	2/19/2021	2350101013184	CANARA BANK	KHANPUKUR	10000
655	Burdwan	PANCHAMI	2/19/2021	2350101013185	CANARA BANK	KHANPUKUR	10000
656	Burdwan	RAMTAHAL PARA 1	2/20/2021	147901000008794	INDIAN OVERSEAS BANK	BURDWAN	10000
657	Burdwan	J M LAXMIPUR MATH 12	2/21/2021	147901000008840	INDIAN OVERSEAS BANK	BURDWAN	10000
658	Burdwan	SANGRAM	2/23/2021	10640110062222	Paschim Banga Gramin Bank	BURDWAN	10000
659	Burdwan	BHAGYASRI	2/25/2021	10640110062213	Paschim Banga Gramin Bank	BURDWAN	10000
660	Burdwan	PANDULUPI	2/25/2021	418410110008471	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
661	Burdwan	AMMPARA 6	3/4/2021	147901000008828	INDIAN OVERSEAS BANK	BURDWAN	10000
662	Burdwan	TRIPURA SWA NIRBHAR GOSTHI	3/4/2021	10130110043912	UCO BANK	ALAMGANJ BRANCH	10000
663	Burdwan	AJANTA	3/5/2021	10411000003528	PUNJAB AND SIND BANK	BURDWAN	10000
664	Burdwan	ALPANA Swanirvhar Gosthi	3/5/2021	1389200100002380	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
665	Burdwan	ARATI Swanirvhar Gosthi	3/5/2021	1389200100001370	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000

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666	Burdwan	ELORA	3/5/2021	1041100003534	PUNJAB AND SIND BANK	BURDWAN	10000
667	Burdwan	RIMLI	3/5/2021	110001458040	SYNDICATE BANK	BURDWAN STXAVIER	10000
668	Burdwan	SATI Ma Swanirvhar Gosthi	3/5/2021	1389200100002400	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
669	Burdwan	SUBHECHA	3/5/2021	1389200100002390	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
670	Burdwan	TARA Ma Swanirvhar Gosthi	3/5/2021	1389200100002440	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
671	Burdwan	NETAJI 1	3/6/2021	14790100008838	INDIAN OVERSEAS BANK	BURDWAN	10000
672	Burdwan	ALOSHREE Swanirvhar Gosthi	3/7/2021	1389200100002370	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
673	Burdwan	AMMPARA 7	3/7/2021	14790100008835	INDIAN OVERSEAS BANK	BURDWAN	10000
674	Burdwan	BHARSHA	3/7/2021	1389200100002010	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
675	Burdwan	BICHITRA Swanirvhar	3/7/2021	1389200100002420	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
676	Burdwan	JYOTI Swanirvhar Gosthi	3/7/2021	1389200100002000	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
677	Burdwan	SUBARNA Swanirvhar Gosthi	3/7/2021	1389200100002430	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
678	Burdwan	BAROMA KALI	3/8/2021	10640110062541	Paschim Banga Gramin Bank	BURDWAN	10000
679	Burdwan	TANIMA	3/11/2021	10640110062523	Paschim Banga Gramin Bank	BURDWAN	10000
680	Burdwan	MA MONASHA	3/15/2021	1389200100002410	UNITED BANK OF INDIA	KANCHANNGAR RATHTALA	10000
681	Burdwan	RANI	3/15/2021	10110110112229	UCO BANK	BAJEPRAAPPUR	10000
682	Burdwan	NIRMALA	3/20/2021	1041100003546	PUNJAB AND SIND BANK	BURDWAN	10000
683	Burdwan	ALINGAN SWANIRBHAR GOSTHI	3/29/2021	10640110063425	Paschim Banga Gramin Bank	BURDWAN	10000
684	Burdwan	KUHELI SWANIRBHAR GOSTHI	3/29/2021	10640110063382	Paschim Banga Gramin Bank	BURDWAN	10000
685	Habra Municipality	A G Colony 11 No SHG	2/5/2021	4980101004705	CANARA BANK	Habra	10000
686	Habra Municipality	A G Colony 19 SHG	2/10/2021	29680100014311	BANK OF BARODA	Habra	10000
687	Habra Municipality	Aangasree SHG	4/4/2020	4980101004223	CANARA BANK	Habra	10000
688	Habra Municipality	ACHARJYA PRAFULLA CHNADRA SHG	5/4/2020	4980101004220	CANARA BANK	Habra	10000
689	Habra Municipality	Aikashree SHG	15/02/2021	29680100014263	BANK OF BARODA	Habra	10000
690	Habra Municipality	Alo SHG ward no 18	10/11/2020	4980101004530	CANARA BANK	Habra	10000
691	Habra Municipality	AMRA SOBAI SHGMANASHA BARI NATUNGRAM WARD NO15	14/12/2020	4980101004607	CANARA BANK	Habra	10000
692	Habra Municipality	ANUPRERONA SHG JOYGACHHI 31 NO RAIL GATE	10/11/2020	29680100014095	BANK OF BARODA	Habra	10000
693	Habra Municipality	Aparajita SHG	10/12/2020	29680100014039	BANK OF BARODA	Habra	10000
694	Habra Municipality	Ashray SHG	5/12/2020	29680100014285	BANK OF BARODA	Habra	10000
695	Habra Municipality	B B D Sarani SHG	10/12/2020	29680100014079	BANK OF BARODA	Habra	10000
696	Habra Municipality	Baba Lokenath SHG	15/12/2020	29680100014081	BANK OF BARODA	Habra	10000
697	Habra Municipality	Badhabi SHG	2/10/2021	29680100014334	BANK OF BARODA	Habra	10000
698	Habra Municipality	Bhalo Katha SHG	2/10/2021	4980101004747	CANARA BANK	Habra	10000
699	Habra Municipality	Bile SHG	10/12/2020	29680100014047	BANK OF BARODA	Habra	10000
700	Habra Municipality	BINAPANI SHG HANUMAN MANDIR WARD NO 17	20/12/2020	29680100014186	BANK OF BARODA	Habra	10000
701	Habra Municipality	Brinda SHG	2/10/2021	4980101004646	CANARA BANK	Habra	10000

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702	Habra Municipality	D I S H A S H G	8/10/2020	4980101004510	CANARA BANK	Habra	10000
703	Habra Municipality	Dakshin Habra Ramkrishna Lane SHG	15/02/2021	4980101004703	CANARA BANK	Habra	10000
704	Habra Municipality	Dalia SHG	20/12/2020	29680100014084	BANK OF BARODA	Habra	10000
705	Habra Municipality	DHRUBO TARA SHG SOUTH HABRA S N DEY ROAD WARD NO 18	25/01/2021	4980101004660	CANARA BANK	Habra	10000
706	Habra Municipality	Ekata SHG	2/10/2021	4980101004707	CANARA BANK	Habra	10000
707	Habra Municipality	Golap SHG	2/10/2021	4980101004728	CANARA BANK	Habra	10000
708	Habra Municipality	Gourab SHG	16/12/2020	29680100014083	BANK OF BARODA	Habra	10000
709	Habra Municipality	Grihasree SHG	2/10/2021	29680100014168	BANK OF BARODA	Habra	10000
710	Habra Municipality	Gurukripa SHG	5/12/2020	29680100014085	BANK OF BARODA	Habra	10000
711	Habra Municipality	Ichchapuran SHG	2/12/2020	4980101004613	CANARA BANK	Habra	10000
712	Habra Municipality	Jhansir Rani Laxmibai SHG	20/01/2021	4980101004702	CANARA BANK	Habra	10000
713	Habra Municipality	JIBON SATHI SHG NAGARTHUBA BATAPARA WARD NO 11	8/12/2020	4980101004659	CANARA BANK	Habra	10000
714	Habra Municipality	Joy Baba SHG	2/10/2021	4980101004722	CANARA BANK	Habra	10000
715	Habra Municipality	Lok nath SHG	12/11/2020	4980101004529	CANARA BANK	Habra	10000
716	Habra Municipality	Lokenath SHG Madhya Haria	17/11/2020	4980101004608	CANARA BANK	Habra	10000
717	Habra Municipality	Manasa Para Nichu Colony SHG	25/09/2020	4980101004611	CANARA BANK	Habra	10000
718	Habra Municipality	Matrichaya SHG	2/10/2021	29680100014313	BANK OF BARODA	Habra	10000
719	Habra Municipality	Milani SHG	20/01/2021	29680100014223	BANK OF BARODA	Habra	10000
720	Habra Municipality	Naboday SHG	20/01/2021	4980101004676	CANARA BANK	Habra	10000
721	Habra Municipality	Nabodaya SHG	4/2/2021	4980101004706	CANARA BANK	Habra	10000
722	Habra Municipality	Netaji SHG ward no 22	5/12/2020	4980101004533	CANARA BANK	Habra	10000
723	Habra Municipality	Pannasree SHG	14/04/2020	4980101004610	CANARA BANK	Habra	10000
724	Habra Municipality	Pari SHG	15/01/2021	4980101004616	CANARA BANK	Habra	10000
725	Habra Municipality	PARIJAT SHG GOUR BANGA ROAD WARD NO 20	2/11/2020	4980101004560	CANARA BANK	Habra	10000
726	Habra Municipality	Prayas SHG	20/01/2021	29680100014264	BANK OF BARODA	Habra	10000
727	Habra Municipality	Pushpanjali SHG	12/2/2021	4980101004721	CANARA BANK	Habra	10000
728	Habra Municipality	Rachana SHG ward No 20	1/8/2021	29680100014175	BANK OF BARODA	Habra	10000
729	Habra Municipality	Radha Rani SHG	12/12/2020	4980101004554	CANARA BANK	Habra	10000
730	Habra Municipality	Rajnandini SHG	18/12/2020	4980101004609	CANARA BANK	Habra	10000
731	Habra Municipality	Rasmani SHG	12/12/2020	4980101004553	CANARA BANK	Habra	10000
732	Habra Municipality	Saathi Ward no 8 SHG	20/12/2020	4980101004606	CANARA BANK	Habra	10000
733	Habra Municipality	Sabuj Saathi SHG	2/5/2021	29680100014213	BANK OF BARODA	Habra	10000

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734	Habra Municipality	Sahamilan SHG	2/5/2021	29680100014314	BANK OF BARODA	Habra	10000
735	Habra Municipality	Samparka SHG	12/12/2020	29680100014043	BANK OF BARODA	Habra	10000
736	Habra Municipality	SANGEE SHG MADHYA HARIYA PADMA PALLY WARD NO 24	25/01/2021	4980101004675	CANARA BANK	Habra	10000
737	Habra Municipality	Sankha Shilpalay SHG	10/12/2020	29680100014319	BANK OF BARODA	Habra	10000
738	Habra Municipality	SARASWATI SHG BANIPUR ITNA WARD NO 22	26/01/2021	29680100014312	BANK OF BARODA	Habra	10000
739	Habra Municipality	Sarojini SHG	2/5/2021	4980101004709	CANARA BANK	Habra	10000
740	Habra Municipality	Sathi SHG	8/12/2020	29680100014185	BANK OF BARODA	Habra	10000
741	Habra Municipality	Shambhu Nath Dey By Lane	12/10/2020	4980101004531	CANARA BANK	Habra	10000
742	Habra Municipality	Shree Laxmi SHG	12/12/2020	29680100014096	BANK OF BARODA	Habra	10000
743	Habra Municipality	Shuktara SHG	6/4/2020	4980101004564	CANARA BANK	Habra	10000
744	Habra Municipality	SREE GURU SHG SOUTH HABRA SUBHAS ROAD WARD NO 17	2/5/2021	29680100014208	BANK OF BARODA	Habra	10000
745	Habra Municipality	Sreejani SHG	2/5/2021	4980101004746	CANARA BANK	Habra	10000
746	Habra Municipality	Subarna SHG	2/4/2020	4980101004224	CANARA BANK	Habra	10000
747	Habra Municipality	Surya SHG	10/12/2020	4980101004615	CANARA BANK	Habra	10000
748	Habra Municipality	Surya SHG Asutosh Colony	5/11/2020	4980101004745	CANARA BANK	Habra	10000
749	Habra Municipality	Surya SHG uttar habra	2/5/2021	4980101004727	CANARA BANK	Habra	10000
750	Habra Municipality	Swapna puran SHG	10/12/2020	4980101004612	CANARA BANK	Habra	10000
751	Habra Municipality	Swapnanil SHG	2/5/2021	4980101004614	CANARA BANK	Habra	10000
752	Habra Municipality	Ujan SHG	4/11/2020	29680100014086	BANK OF BARODA	Habra	10000
753	Habra Municipality	Suvecha SHG	20/01/2021	3879117098	Central Bank	Habra	10000
754	Habra Municipality	Milan SHG	23/03/2021	29680100014333	Borada Bank	Habra	10000
755	Habra Municipality	A.G.Colony 12 No. SHG	30/03/2021	29680100014366	Borada Bank	Habra	10000
756	Habra Municipality	A.G.colony 18 No. SHG	30/03/2021	29680100014363	Borada Bank	Habra	10000
757	Habra Municipality	Badhua SHG	19/03/2021	29680100014320	Borada Bank	Habra	10000
758	Habra Municipality	Annapurna SHG	27/04/2017	4835000100036660	PNB	Habra(M)	10000
759	Habra Municipality	Amrasabai SHG	28/03/2018	683302010006555	Union Bank	Habra	10000
760	Kamarhati Municipality	A C BANERJEE ROAD 5 SHG	3/15/2021	1026010269001	PNB KAMARHATI BAZAR	PNB KAMARHATI BAZAR	10000
761	Kamarhati Municipality	A C BANERJEE ROAD 6 SHG	12/2/2020	1026016000147	CENTRAL BANK BELGHORIA	PNB KAMARHATI BAZAR	10000
762	Kamarhati Municipality	A C PAUL STREET 7 SHG	5/12/2020	401110110013275	CENTRAL BANK BELGHORIA	BANK OF INDIA KAMARHATI	10000
763	Kamarhati Municipality	AISWARJA	2/12/2020	11198817275	CENTRAL BANK BELGHORIA	STATE BANK OF INDIA BELGHORIA	10000
764	Kamarhati Municipality	B M BANERJEE ROAD 2 SHG	3/22/2021	3789506518	PNB KAMARHATI BAZAR	CENTRAL BANK BELGHORIA	10000
765	Kamarhati Municipality	B M BANERJEE ROAD 3 SHG	3/22/2021	3796626484	PNB KAMARHATI BAZAR	CENTRAL BANK BELGHORIA	10000

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766	Kamarhati Municipality	B M BANERJEE ROAD 4 SHG	3/22/2021	3796634144	BOB BELGHORIA	CENTRAL BANK BELGHORIA	10000
767	Kamarhati Municipality	B M BANERJEE ROAD 5 S H G	2/12/2020	3884364120	BANK OF INDIA KAMARHATI	CENTRAL BANK BELGHORIA	10000
768	Kamarhati Municipality	B M BANERJEE ROAD 6 S H G	2/12/2020	3884359256	ALLAHABAD DAKSHINESWAR	CENTRAL BANK BELGHORIA	10000
769	Kamarhati Municipality	B M BANERJEE ROAD 7 SHG	5/12/2020	3894816235	BOB BELGHORIA	CENTRAL BANK BELGHORIA	10000
770	Kamarhati Municipality	BACHASPATI PARA 1 SHG	3/22/2021	1026010270458	BANK OF INDIA KAMARHATI	PNB KAMARHATI BAZAR	10000
771	Kamarhati Municipality	BALAI DHAR LANE 1 SHG	3/22/2021	1026010269377	PNB KAMARHATI BAZAR	PNB KAMARHATI BAZAR	10000
772	Kamarhati Municipality	BALUCHAR 1	5/12/2020	11198823222	ALLAHABAD KAMARHATI	STATE BANK OF INDIA BELGHORIA	10000
773	Kamarhati Municipality	BANDHAB NAGAR 4	1/15/2021	10620100029974	ALLAHABAD KAMARHATI	BOB BELGHORIA	10000
774	Kamarhati Municipality	BANDHAB NAGAR 5 SHG	5/12/2020	50536986614	ALLAHABAD KAMARHATI	ALLAHABAD KAMARHATI	10000
775	Kamarhati Municipality	BANERJEE BAGAN 4 SHG	5/12/2020	13410110099636	ALLAHABAD KAMARHATI	UCO BANK KAMARHATI	10000
776	Kamarhati Municipality	BANERJEE BAGAN SHG	10/12/2020	13410110099636	ALLAHABAD KAMARHATI	UCO BANK KAMARHATI	10000
777	Kamarhati Municipality	BASUDEBPUR SHIVTALA 3 SHG	12/15/2020	10620100031746	CENTRAL BANK BELGHORIA	BOB BELGHORIA	10000
778	Kamarhati Municipality	BASUDEBPUR SHIVTALA 4 SHG	12/15/2020	10620100031721	UCO BANK KAMARHATI	BOB BELGHORIA	10000
779	Kamarhati Municipality	BASUDEBPUR SHIVTALA 5 SHG	12/15/2020	10620100031723	ALLAHABAD KAMARHATI	BOB BELGHORIA	10000
780	Kamarhati Municipality	BHAGABAN MANDAL 9 SHG	3/15/2021	401110110012976	PNB ARIADAH	BANK OF INDIA KAMARHATI	10000
781	Kamarhati Municipality	BHAGABAN MANDAL 2 S H G	12/15/2020	13410100010346	PNB KAMARHATI BAZAR	UCO BANK KAMARHATI	10000
782	Kamarhati Municipality	CHOWDHURY PARA 6 SHG	12/15/2020	10620100031964	BOB BELGHORIA	BOBBELGHORIA	10000
783	Kamarhati Municipality	CHUNILAL BANERJEE ROAD 1	3/22/2021	20590206189	PNB KAMARHATI BAZAR	ALLAHABAD DAKSHINESWAR	10000
784	Kamarhati Municipality	CHUNILAL BANERJEE ROAD 2	10/2/2020	1026010269988	UCO BANK KAMARHATI	PNB KAMARHATI BAZAR	10000
785	Kamarhati Municipality	D BLOCK 1	10/12/2020	11198823200	STATE BANK OF INDIA BELGHORIA	STATE BANK OF INDIA BELGHORIA	10000
786	Kamarhati Municipality	DASU BAGAN 1 S H G	10/12/2020	13410100009034	ALLAHABAD KAMARHATI	UCO BANK KAMARHATI	10000
787	Kamarhati Municipality	DASU BAGAN 2 S H G	10/12/2020	13410110006511	ALLAHABAD KAMARHATI	UCO BANK KAMARHATI	10000
788	Kamarhati Municipality	FEEDER ROAD 6 SHG	10/12/2020	1026016000150	CENTRAL BANK BELGHORIA	PNB KAMARHATI BAZAR	10000
789	Kamarhati Municipality	HARICHARAN CHATTERJEE ST 4 SHG	10/12/2020	1026201700000010	CENTRAL BANK (BEL)	PNB KAMARHATI BAZAR	10000
790	Kamarhati Municipality	I C BANERJEE LANE 2 SHG	10/2/2020	1026010269070	PNB KAMARHATI BAZAR	PNB KAMARHATI BAZAR	10000
791	Kamarhati Municipality	J D NAGAR 3 BY 4 SHG	4/2/2021	10620100031387	ALLAHABAD KAMARHATI	BOB BELGHORIA	10000
792	Kamarhati Municipality	J D NAGAR 3 BY 5 SHG	12/22/2020	10620100031952	ALLAHABAD KAMARHATI	BOB BELGHORIA	10000
793	Kamarhati Municipality	JATINDAS NAGAR 4 A	12/30/2020	11198694910	ALLAHABAD KAMARHATI	STATE BANK OF INDIA BELGHORIA	10000
794	Kamarhati Municipality	JOY MAA RAKSHAKALI	12/22/2020	11198817286	PNB KAMARHATI BAZAR	STATE BANK OF INDIA BELGHORIA	10000
795	Kamarhati Municipality	KALINATH GHOSAL ROAD SHG	10/2/2020	1026010258401	BOB BELGHORIA	PNB KAMARHATI BAZAR	10000
796	Kamarhati Municipality	KEDAR NATH SINGHA ROAD 5 SHG	4/2/2021	401110110012938	UCO BANK KAMARHATI	BANK OF INDIA KAMARHATI	10000
797	Kamarhati Municipality	KEDARNATH SINGHA ROAD 4 SHG	2/12/2020	401110110012770	KANARA BANK	BANK OF INDIA KAMARHATI	10000
798	Kamarhati Municipality	KHUDIRAM PALLY 2 SHG	12/22/2020	10620100031768	ALLAHABAD KAMARHATI	BOB BELGHORIA	10000

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799	Kamarhati Municipality	N K CHATTERJEE STREET 2 SHG	10/2/2020	10260100031050	BOB BELGHORIA	BOB BELGHORIA	10000
800	Kamarhati Municipality	NABIN PALLY 7 SHG	12/22/2020	50053547971	BOB BELGHORIA	ALLAHABAD KAMARHATI	10000
801	Kamarhati Municipality	NABIN PALLY 8 SHG	12/30/2020	50052547336	PNB KAMARHATI BAZAR	ALLAHABAD KAMARHATI	10000
802	Kamarhati Municipality	NARENDRA NAGAR 1 SHG	12/30/2020	78460100004768		BOB BELGHORIA	10000
803	Kamarhati Municipality	NAWDAPARA 1 SHG	12/30/2020	1026010249829		PNB KAMARHATI BAZAR	10000
804	Kamarhati Municipality	NAWDAPARA 2 SHG	12/30/2020	1026010249836		PNB KAMARHATI BAZAR	10000
805	Kamarhati Municipality	NAYA PALLY 1	4/2/2021	1026016000090		PNB KAMARHATI BAZAR	10000
806	Kamarhati Municipality	NEW COLONY 3	4/2/2021	20587095473		ALLAHABAD KAMARHATI	10000
807	Kamarhati Municipality	NEW COLONY 4	1/15/2021	20587095495		ALLAHABAD KAMARHATI	10000
808	Kamarhati Municipality	NEW COLONY 6	5/1/2021	20587095484		ALLAHABAD KAMARHATI	10000
809	Kamarhati Municipality	OFFICE PARA 7	10/12/2020	10620100031026		BOB BELGHORIA	10000
810	Kamarhati Municipality	PANCHANAN TALA RD 2 SHG	4/2/2021	20587072397		ALLAHABAD KAMARHATI	10000
811	Kamarhati Municipality	PASCHIM PALLY 1	4/2/2021	50046356939		ALLAHABAD KAMARHATI	10000
812	Kamarhati Municipality	PRIYANATH MIDDYA RD 5 SHG	4/2/2021	1035895277		CENTRAL BANK BELGHORIA	10000
813	Kamarhati Municipality	RAHMAT NAGAR 1 SHG	10/2/2021	13410110063415		UCO BANK KAMARHATI	10000
814	Kamarhati Municipality	RAJIB NAGAR 6	1/15/2021	20587089196		ALLAHABAD KAMARHATI	10000
815	Kamarhati Municipality	RAMGARH 1	1/15/2021	445010115967		PNB ARIADAHA	10000
816	Kamarhati Municipality	RAMKRISHNA PALLY 1 SHG	4/2/2021	1026010270366		PNB KAMARHATI BAZAR	10000
817	Kamarhati Municipality	SABUJ PALLY 1 SHG	1/15/2021	10620100031730		BOB BELGHORIA	10000
818	Kamarhati Municipality	SAGAR DUTTA GHAT ROAD 4 SHG	4/2/2021	1026010270069		PNB KAMARHATI BAZAR	10000
819	Kamarhati Municipality	SAGER DUTT GHAT ROAD 3	2/10/2021	13410100010090		UCO BANK KAMARHATI	10000
820	Kamarhati Municipality	SALPATA BAGAN 1	2/15/2021	11198826198		STATE BANK OF INDIA BELGHORIA	10000
821	Kamarhati Municipality	SALPATA BAGAN 2	2/10/2021	20587080909		ALLAHABAD KAMARHATI	10000
822	Kamarhati Municipality	SALPATA BAGAN 3	2/10/2021	20587092278		ALLAHABAD KAMARHATI	10000
823	Kamarhati Municipality	SARAT PALLY 1 SHG	2/15/2021	1035894217		CENTRAL BANK BELGHORIA	10000
824	Kamarhati Municipality	SARDARPARA 4 SHG	4/2/2021	3789518988		CENTRAL BANK (BEL)	10000
825	Kamarhati Municipality	SASTITALA ROAD 1 SHG	4/2/2021	1026010269568		PNB KAMARHATI BAZAR	10000
826	Kamarhati Municipality	SATABDI SANCHAITA	2/15/2021	20587051128		ALLAHABAD KAMARHATI	10000
827	Kamarhati Municipality	SATIN SEN PALLY 1 SHG	3/15/2021	20587077099		ALLAHABAD KAMARHATI	10000
828	Kamarhati Municipality	SATIN SEN PALLY 2 SHG	3/22/2021	20587096443		ALLAHABAD KAMARHATI	10000
829	Kamarhati Municipality	SHIBAPADA PAL PALLY 8 SHG	10/12/2020	1026010270298		PNB KAMARHATI BAZAR	10000
830	Kamarhati Municipality	SREE GOPAL MALLICK ROAD 4 SHG	12/15/2020	1026010268400		PNB KAMARHATI BAZAR	10000
831	Kamarhati Municipality	SRI GOPAL MALLICK RD 3 SHG	3/15/2021	1026010252287		PNB KAMARHATI BAZAR	10000



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832	Kamarhati Municipality	SRI GOPAL MALLICK ROAD6 SHG	12/15/2020	1026010272056		PNB KAMARHATI BAZAR	10000
833	Kamarhati Municipality	TECHNICAL AREA 1 SHG	12/15/2020	1026010271097		PNB KAMARHATI BAZAR	10000
834	Kamarhati Municipality	THAKUR BARI SARANI 1 SHG	3/22/2021	10620100031620		BOB BELGHORIA	10000
835	Kamarhati Municipality	THAKUR DAS ROAD 1 SHG	3/15/2021	13410110104439		UCO BANK KAMARHATI	10000
836	Kamarhati Municipality	U N MUKHERJEE ROAD 4 SHG	2/12/2020	1026010270489		PNB KAMARHATI BAZAR	10000
837	Kamarhati Municipality	U N MUKHERJEE ROAD 5 SHG	2/12/2020	1026010271080		PNB KAMARHATI BAZAR	10000
838	Kamarhati Municipality	UPENDRA PALLY 3 S H G	3/22/2021	110001588506		KANARA BANK	10000
839	Kamarhati Municipality	VHAIRABEE SHG	3/22/2021	20587050408		ALLAHABAD KAMARHATI	10000
840	Kamarhati Municipality	VIBEKANANDA NAGAR 2 S H G	3/22/2021	10620100031634		BOB BELGHORIA	10000
841	Kamarhati Municipality	VIVEKANANDA NAGAR 3 SHG	3/22/2021	10620100031973		BOB BELGHORIA	10000
842	Kamarhati Municipality	KRISHNAJIBAN PALLY 1 SHG	3/15/2021	1026010272094		PNB KAMARHATI BAZAR	10000
843	DUBRAJPUR	AKHI SWANIRVAR DAL	9/5/2020	50529660919	ALLAHABAD BANK	DUBRAJPUR	10000
844	DUBRAJPUR	ALO SWANIRVAR DAL	10/5/2020	50530650373	ALLAHABAD BANK	DUBRAJPUR	10000
845	DUBRAJPUR	AVI SWANIRVAR DAL	12/16/2020	50541897591	ALLAHABAD BANK	DUBRAJPUR	10000
846	DUBRAJPUR	BEAUTY SWANIRVAR DAL	9/5/2020	50529656867	ALLAHABAD BANK	DUBRAJPUR	10000
847	DUBRAJPUR	BEAUTY SWANIRVAR DAL	8/24/2020	50529662281	ALLAHABAD BANK	DUBRAJPUR	10000
848	DUBRAJPUR	BHUVANPATI SWANIRVAR DAL	12/21/2020	9732400351	ALLAHABAD BANK	DUBRAJPUR	10000
849	DUBRAJPUR	BINA PANI SWANIRBHAR DAL	12/21/2020	50541893993	ALLAHABAD BANK	DUBRAJPUR	10000
850	DUBRAJPUR	BINAPANI SWANIRVAR DAL	12/10/2020	40093109057	STATE BANK OF INDIA	DUBRAJPUR	10000
851	DUBRAJPUR	CHANDNI SWANIRVAR DAL	9/5/2020	50529661492	ALLAHABAD BANK	DUBRAJPUR	10000
852	DUBRAJPUR	DEEP SWANIRVAR DAL	1/4/2021	40093169607	STATE BANK OF INDIA	DUBRAJPUR	10000
853	DUBRAJPUR	GANAPATI SWANIRVAR DAL	9/29/2020	50530609131	ALLAHABAD BANK	DUBRAJPUR	10000
854	DUBRAJPUR	JAGORAN SWANIRVAR DAL	9/5/2020	50529179723	ALLAHABAD BANK	DUBRAJPUR	10000
855	DUBRAJPUR	JEET SWANIRVAR DAL	9/21/2020	50528858672	ALLAHABAD BANK	DUBRAJPUR	10000
856	DUBRAJPUR	JIBANDEEP SWANIRVAR DAL	12/21/2020	50541897104	ALLAHABAD BANK	DUBRAJPUR	10000
857	DUBRAJPUR	JOBA SWANIRVAR DAL	9/5/2020	50529180536	ALLAHABAD BANK	DUBRAJPUR	10000
858	DUBRAJPUR	JOY SWANIRVAR DAL	1/4/2021	50541895935	ALLAHABAD BANK	DUBRAJPUR	10000
859	DUBRAJPUR	KRISHNA SWANIRVAR DAL	9/21/2020	50528992130	ALLAHABAD BANK	DUBRAJPUR	10000
860	DUBRAJPUR	MA BASANTI SWANIRVAR DAL	1/11/2021	50541893722	ALLAHABAD BANK	DUBRAJPUR	10000
861	DUBRAJPUR	MAYA SWANIRVAR DAL	9/27/2020	50530651184	ALLAHABAD BANK	DUBRAJPUR	10000
862	DUBRAJPUR	MOU SWANIRVAR DAL	12/13/2020	50541651841	ALLAHABAD BANK	DUBRAJPUR	10000
863	DUBRAJPUR	MOU SWANIRVAR DAL	9/5/2020	50529172795	ALLAHABAD BANK	DUBRAJPUR	10000
864	DUBRAJPUR	MUKHERJEE PARA MAA SWANIRBHAR DAL	9/23/2020	50528992038	ALLAHABAD BANK	DUBRAJPUR	10000
865	DUBRAJPUR	MUSKAN SWANIRVAR DAL	9/5/2020	50528992192	ALLAHABAD BANK	DUBRAJPUR	10000
866	DUBRAJPUR	ROKHA KALI SWANIRBHAR DAL	9/23/2020	50528992323	ALLAHABAD BANK	DUBRAJPUR	10000
867	DUBRAJPUR	SABUJ SWANIRVAR DAL	9/5/2020	50529662281	ALLAHABAD BANK	DUBRAJPUR	10000
868	DUBRAJPUR	SANA SWANIRVAR DAL	9/5/2020	50529180321	ALLAHABAD BANK	DUBRAJPUR	10000
869	DUBRAJPUR	SITA RAM SWANIRVAR DAL	9/15/2020	50542261816	ALLAHABAD BANK	DUBRAJPUR	10000
870	DUBRAJPUR	SUHANA SWANIRVAR DAL	9/5/2020	50529180671	ALLAHABAD BANK	DUBRAJPUR	10000
871	DUBRAJPUR	UMASWANIRVAR DAL	9/30/2020	50542261656	ALLAHABAD BANK	DUBRAJPUR	10000
872	ARAMBAGH	RABINDRAPALLY TUMPA 1 NO SELF HELP GROUP	1/29/2021	429710110018583	BOI	ARAMBAGH	10000
873	ARAMBAGH	PARUL BOKULTALA 3 NO SELF HELP GROUP	9/24/2020	40630100011578	BOB	ARAMBAGH	10000

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874	ARAMBAGH	SHARAT PALLY 1 NO SELF HELP GROUP	11/1/2020	10610110044865	UCO	ARAMBAGH	10000
875	ARAMBAGH	CHANDUR BAPARIPARA 4 NO SELF HELP GROUP	10/10/2020	40630100011523	BOB	ARAMBAGH	10000
876	ARAMBAGH	ADDHYA PARA 5 NO SELF HELP GROUP	12/15/2020	429710110018460	BOI	ARAMBAGH	10000
877	ARAMBAGH	SHANTINIKETAN PALLY 3 NO SELF HELP GROUP	2/8/2020	40630100010170	BOB	ARAMBAGH	10000
878	ARAMBAGH	PARUL NAPIT PARA 4 NO SELF HELP GROUP	9/20/2020	40630100011509	BOB	ARAMBAGH	10000
879	ARAMBAGH	FANSIBAGAN 8 NO SELF HELP GROUP	2/6/2021	429710110018584	BOI	ARAMBAGH	10000
880	ARAMBAGH	CHANDUR MAJHPARA 2 NO SELF HELP GROUP	9/28/2020	40630100011553	BOB	ARAMBAGH	10000
881	ARAMBAGH	CHANDUR JAMADAR PARA 7 NO SELF HELP GROUP	10/10/2020	40630100011497	BOB	ARAMBAGH	10000
882	ARAMBAGH	GHIYA PASCHIM PARA 3 NO SELF HELP GROUP	11/20/2020	429710110018401	BOI	ARAMBAGH	10000
883	ARAMBAGH	GHIYA PASCHIM PARA 4 NO SELF HELP GROUP	12/25/2020	429710110018462	BOI	ARAMBAGH	10000
884	ARAMBAGH	BADOLKONA DURGAMATA 1 NO SELF HELP GROUP	11/24/2020	429710110018397	BOI	ARAMBAGH	10000
885	ARAMBAGH	KAYRAPARA SCHOOLTALA 2 NO SELF HELP GROUP	11/6/2020	429710110018352	BOI	ARAMBAGH	10000
886	ARAMBAGH	NAWPARA SCHOOLTALA 3 NO SELF HELP GROUP	11/23/2020	429710110018420	BOI	ARAMBAGH	10000
887	ARAMBAGH	NAWPARA SCHOOLTALA 4 NO SELF HELP GROUP	11/27/2020	429710110018333	BOI	ARAMBAGH	10000
888	ARAMBAGH	NAWPARA DULEPARA 4 NO SELF HELP GROUP	11/24/2020	429710110018529	BOI	ARAMBAGH	10000
889	ARAMBAGH	NAWPARA DASPARA 1 NO SELF HELP GROUP	12/20/2020	429710110018452	BOI	ARAMBAGH	10000
890	ARAMBAGH	NAWPARA KUMARPARA 2 NO SELF HELP GROUP	11/5/2020	429710110018353	BOI	ARAMBAGH	10000
891	ARAMBAGH	HARIPUR MASJITTALA 5 NO SELF HELP GROUP	12/20/2020	11630110099551	UCO	KALIPUR	10000
892	ARAMBAGH	BRINDABANPUR HALDER PARA 1 NO SELF HELP GROUP	12/22/2020	40630100011552	BOB	ARAMBAGH	10000
893	ARAMBAGH	BASANTAPUR SINGA PARA 1 NO SELF HELP GROUP	12/7/2020	429710110018303	BOI	ARAMBAGH	10000
894	ARAMBAGH	NATUN PARA 4 NO SELF HELP GROUP	12/7/2020	429710110018367	BOI	ARAMBAGH	10000
895	ARAMBAGH	BARUI PARA 4 NO SELF HELP GROUP	12/7/2020	429710110018354	BOI	ARAMBAGH	10000
896	ARAMBAGH	NABAPALLY OIKYATAN PARA 1 NO SELF HELP GROUP	11/10/2020	10610110045268	UCO	ARAMBAGH	10000
897	ARAMBAGH	PANRER GHAT 1 NO SELF HELP GROUP	11/9/2020	10610110045633	UCO	ARAMBAGH	10000
898	ARAMBAGH	SUKANTAPALLY 3 NO SELF HELP GROUP	1/9/2021	429710110018592	BOI	ARAMBAGH	10000
899	ARAMBAGH	CHANDUR MALIKPARA SHG	2/2/2020	40630100011573	BOB	ARAMBAGH	10000
900	ARAMBAGH	HARIPUR MASJITTALA 4 NO SELF HELP GROUP	6/6/2020	11630110099100	UCO	KALIPUR	10000
901	ARAMBAGH	RANA PARA 1 NO SELF HELP GROUP	1/20/2020	429710110018530	BOI	ARAMBAGH	10000
902	ARAMBAGH	NIRBHOYPUR SADAR PARA 1 NO SELF HELP GROUP	1/3/2021	429710110018514	BOI	ARAMBAGH	10000
903	ARAMBAGH	SHIBTALA 3 NO SELF HELP GROUP	11/26/2020	50541907124	ALLAHABAD	ARAMBAGH	10000
904	ARAMBAGH	SATITALA 7 NO SELF HELP GROUP	9/10/2020	429710110018337	BOI	ARAMBAGH	10000
905	ARAMBAGH	RUPBANI 1 NO SELF HELP GROUP	1/5/2021	429710110018558	BOI	ARAMBAGH	10000
906	ARAMBAGH	KAZI PARA 7 NO SELF HELP GROUP	3/1/2020	429710110018351	BOI	ARAMBAGH	10000

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907	ARAMBAGH	SRINIKETAN PALLY 5 NO SELF HELP GROUP	1/2/2021	429710110018538	BOI	ARAMBAGH	10000
908	Chakdah Municipality	DIPMALA SELF HELP GROUP	5/2/2020	406310110019532	BOI	CHAKDAHA MUNICIPALITY	10000
909	Chakdah Municipality	USHA SELF HELP GROUP	5/5/2020	406310110019531	BOI	CHAKDAHA MUNICIPALITY	10000
910	Chakdah Municipality	DOLA SELF HELP GROUP	5/28/2020	406010110019590	BOI	CHAKDAHA MUNICIPALITY	10000
911	Chakdah Municipality	MANALI SELF HELP GROUP	5/22/2020	406310110019493	BOI	CHAKDAHA MUNICIPALITY	10000
912	Chakdah Municipality	JHUMUR SELF HELP GROUP	5/30/2020	422110110015311	BOI	CHAKDAHA	10000
913	Chakdah Municipality	GODHUJI SELF HELP GROUP	5/28/2020	39901920710	SBI	CHAKDAHA	10000
914	Chakdah Municipality	MINAKSHI SELF HELP GROUP	5/30/2020	40063121184	SBI	CHAKDAHA	10000
915	Chakdah Municipality	NARMADA SELF HELP GROUP	6/1/2020	40063076988	SBI	CHAKDAHA	10000
916	Chakdah Municipality	ANKHI SELF HELP GROUP	5/2/2020	39901920539	SBI	CHAKDAHA	10000
917	Chakdah Municipality	BEBI SELF HELP GROUP	5/4/2020	39888507090	SBI	CHAKDAHA	10000
918	Chakdah Municipality	LIPi SELF HELP GROUP	5/29/2020	40042876672	SBI	CHAKDAHA	10000
919	Chandernagore MC	KANTAPUKUR MOSJID GOLI(4TH)	10.05.2020	741602010002488	UNION BANK	CHANDANNAGAR	10000
920	Chandernagore MC	KANTAPUKUR SAULI(2ND)	12.05.2020	741602010002487	UNION BANK	CHANDANNAGAR	10000
921	Chandernagore MC	KUNDU GHAT DOLTALA	15.05.2020	1498000101081939	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
922	Chandernagore MC	JADUGHOSH BYE LANE	16.05.2020	1498000101082080	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
923	Chandernagore MC	GOSWAMI GHAT(4TH)	16.05.2020	1498000101082099	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
924	Chandernagore MC	JOMPUKUR DHAR(3RD)	06.06.2020	50536924192	INDIAN BANK	LAXMIGANJ BAZAR	10000
925	Chandernagore MC	SARISHA PARA(3RD)	14.06.2020	064901000017092	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
926	Chandernagore MC	BORAI CHANDITALA(2ND)	19.08.2020	064901000017166	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
927	Chandernagore MC	BAGBAZAR NIL KANTHA(2ND)	09.09.2020	741602010002800	UNION BANK	CHANDANNAGAR	10000
928	Chandernagore MC	TALPUKUR DHAR (4TH)	28.07.2020	741602010002500	UNION BANK	CHANDANNAGAR	10000
929	Chandernagore MC	BARA BAZAR(3RD)	28.07.2020	064901000017080	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
930	Chandernagore MC	SAULI GARER DHAR(2ND)	29.07.2020	741602010002499	UNION BANK	CHANDANNAGAR	10000
931	Chandernagore MC	CHAR THAKUR TALA(4TH)	08.06.2020	064901000017090	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
932	Chandernagore MC	TALPUKUR DHAR (5TH)	09.09.2020	741602010002816	UNION BANK	CHANDANNAGAR	10000
933	Chandernagore MC	NARUA DHARMARAJ TALA(2ND)	25.08.2020	741602010002850	UNION BANK	CHANDANNAGAR	10000
934	Chandernagore MC	NARUA SASTHIPUKUR DHAR(8TH)	24.08.2020	741602010002731	UNION BANK	CHANDANNAGAR	10000
935	Chandernagore MC	NARUA ROY PARA(2ND)	22.08.2020	741602010002720	UNION BANK	CHANDANNAGAR	10000
936	Chandernagore MC	NICHUPATTY RAMKRISHNA AHRAM(7TH)	28.08.2020	50534365804	INDIAN BANK	LAXMIGANJ BAZAR	10000
937	Chandernagore MC	NARUA PAL PARA	25.08.2020	741602010002837	UNION BANK	CHANDANNAGAR	10000
938	Chandernagore MC	NARUA DHARMARAJ TALA(3RD)	05.10.2020	741602010002919	UNION BANK	CHANDANNAGAR	10000
939	Chandernagore MC	BINDUBASINI PARA(5TH)	05.11.2020	064901000017164	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
940	Chandernagore MC	KHANTA MONI (3RD)	06.06.2020	1498000101082105	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
941	Chandernagore MC	JHAU BAGAN(5TH)	08.09.2020	064901000017162	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
942	Chandernagore MC	RAMESWAR GHAT(5TH)	08.10.2020	149800010108221	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
943	Chandernagore MC	JHAU BAGAN(6TH)	05.10.2020	064901000017170	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
944	Chandernagore MC	BIBIR HAT CHARAKTALA(1ST)	26.06.2020	064901000017193	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
945	Chandernagore MC	GOUR HATI GATE(2ND)	08.07.2019	95372200029554	CANADA BANK	CHANDANNAGAR	10000
946	Chandernagore MC	CHARMANDIRTALA(3RD)	10.06.2020	741602010002490	UNION BANK	CHANDANNAGAR	10000
947	Chandernagore MC	KACHARI GHAT(1ST)	11.06.2020	741602010002486	UNION BANK	CHANDANNAGAR	10000
948	Chandernagore MC	BARASAT DASABHUTALA(5TH)	18.06.2020	19410110101025	UCO BANK	CHANDANNAGAR	10000
949	Chandernagore MC	BARASAT JELEPARA(5TH)	18.06.2020	194101101010483	UCO BANK	CHANDANNAGAR	10000
950	Chandernagore MC	GOUR HATI GOVERNMENT QUARTER GATE(2ND)	19.06.2020	95372200029540	CANADA BANK	CHANDANNAGAR	10000
951	Chandernagore MC	3NO SHRINIKETAN PALLY (3RD)	20.06.2020	19410110103135	UCO BANK	CHANDANNAGAR	10000
952	Chandernagore MC	DINEMARDANGA PANCHOPANDAB(1ST)	02.07.2020	19410110103067	UCO BANK	CHANDANNAGAR	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
953	Chandernagore MC	BANERJEEPARA MADHYANCHAL(1ST)	06.08.2020	95372200029569	CANADA BANK	CHANDANNAGAR	10000
954	Chandernagore MC	JHAUBAGAN(1ST)	06.08.2020	064901000017163	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
955	Chandernagore MC	DINEMARDANGA PANCHOPANDAB(2ND)	12.08.2020	19410110102824	UCO BANK	CHANDANNAGAR	10000
956	Chandernagore MC	TEMATHA MORAN ROAD(5TH)	12.08.2020	110001340759	CANADA BANK	CHANDANNAGAR	10000
957	Chandernagore MC	NARIKELTALA (6TH)	12.08.2020	436510110011325	BANK OF INDIA	CHANDANNAGAR	10000
958	Chandernagore MC	NARIKELTALA (7TH)	12.08.2020	436510110011324	BANK OF INDIA	CHANDANNAGAR	10000
959	Chandernagore MC	LABUTALA GOLI(2ND)	06.09.2020	110001941582	CANADA BANK	CHANDANNAGAR	10000
960	Chandernagore MC	BARASAT SURPARA(2ND)	05.10.2020	110001722647	CANADA BANK	CHANDANNAGAR	10000
961	Chandernagore MC	GOURHATI GATE(3RD)	28.10.2020	064901000017171	INDIAN OVERSEAS BANK	CHANDANNAGAR	10000
962	Chandernagore MC	SAHEED NAGAR SASTHA	10.04.2020	10410100028596	BANK OF BARODA	CHANDANNAGAR	10000
963	Chandernagore MC	2 NO MAHADANGA NABAM	03.04.2020	10410100028495	BANK OF BARODA	CHANDANNAGAR	10000
964	Chandernagore MC	2 NO MAHADANGA AKADASH	06.04.2020	10410100028595	BANK OF BARODA	CHANDANNAGAR	10000
965	Chandernagore MC	ADI HALDAR PARA	12.04.2020	10410100028621	BANK OF BARODA	CHANDANNAGAR	10000
966	Chandernagore MC	SUBHAS PALLY MANNAR BAGAN	08.04.2020	10410100028622	BANK OF BARODA	CHANDANNAGAR	10000
967	Chandernagore MC	PUROSREE MORE	19.04.2020	10410100028633	BANK OF BARODA	CHANDANNAGAR	10000
968	Chandernagore MC	INDIRANAGAR CHATURTHA	06.04.2020	10410100028704	BANK OF BARODA	CHANDANNAGAR	10000
969	Chandernagore MC	NABASHEETALA TALA DEETEO	06.04.2020	10410100028705	BANK OF BARODA	CHANDANNAGAR	10000
970	Chandernagore MC	NABASHEETALA TALA TREETEO	06.04.2020	10410100028781	BANK OF BARODA	CHANDANNAGAR	10000
971	Chandernagore MC	NABASHEETALA TALA CHATURTHA	07.04.2020	10410100028775	BANK OF BARODA	CHANDANNAGAR	10000
972	Chandernagore MC	VAKUNDA	17.04.2020	10410100028780	BANK OF BARODA	CHANDANNAGAR	10000
973	Chandernagore MC	SHEETALA TALA SANTRA PARA	01.05.2020	10410100028746	BANK OF BARODA	CHANDANNAGAR	10000
974	Chandernagore MC	GORJEE RADHE PARA (SASTHA)	05.04.2020	0725200100000025	PUNJAB NATIONAL BANK	KHALISANI	10000
975	Chandernagore MC	ALTARA BRAHMAN PARA	04.04.2020	0725200100000034	PUNJAB NATIONAL BANK	KHALISANI	10000
976	Chandernagore MC	SWETPUR GHOSH PARA(DEETEO)	08.10.2020	0725200100000043	PUNJAB NATIONAL BANK	KHALISANI	10000
977	Chandernagore MC	1NO NIRANJANNAGAR(TREETEO)	05.04.2020	10410100028863	BANK OF BARODA	CHANDANNAGAR	10000
978	Chandernagore MC	2NO MAHADANGA(DASAM)	17.04.2020	10410100028862	BANK OF BARODA	CHANDANNAGAR	10000
979	Chandernagore MC	MANKUNDU PEERTALA	20.04.2020	10410100028867	BANK OF BARODA	CHANDANNAGAR	10000
980	Chandernagore MC	SUKSANATAN TALA(CHATURTHA)	19.08.2020	10410100028936	BANK OF BARODA	CHANDANNAGAR	10000
981	Chandernagore MC	SUBHAS PALLY UTTAR PARA(ASTAM)	19.04.2020	10410100028930	BANK OF BARODA	CHANDANNAGAR	10000
982	Chandernagore MC	2NO NIRANJAN NAGAR(TREETEO)	17.11.2020	10410100028931	BANK OF BARODA	CHANDANNAGAR	10000
983	Chandernagore MC	2NO MAHADANGA SUBHASPALLY	06.04.2020	10410100028935	BANK OF BARODA	CHANDANNAGAR	10000
984	Gobardanga Municipality	BADEKHANTURA KOYEL SHG	3/30/2021	433010110012929	BOI	KHANTURA	10000
985	Gobardanga Municipality	BADEKHANTURA MILAN SHG	1/11/2021	433010110012855	BOI	KHANTURA	10000
986	Gobardanga Municipality	BADEKHANTURA RAJANI	1/17/2021	433010110012852	BOI	KHANTURA	10000
987	Gobardanga Municipality	DASPARA ANKUR SHG	3/18/2021	433010110012911	BOI	KHANTURA	10000
988	Gobardanga Municipality	DASPARA MIRA SHG	3/18/2021	433010110012990	BOI	KHANTURA	10000
989	Gobardanga Municipality	Daspara Mouri SHG	2/16/2021	433010110012922	BOI	KHANTURA	10000
990	Gobardanga Municipality	GAIPUR UTTARPARA KALI	1/28/2021	433010110012859	BOI	KHANTURA	10000
991	Gobardanga Municipality	Gaipur Uttarpara Riya SHG	2/24/2021	433010110012923	BOI	KHANTURA	10000
992	Gobardanga Municipality	GARPARA KURI SHG	1/4/2021	433010110012900	BOI	KHANTURA	10000

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993	Gobardanga Municipality	KHANTURA BAZAR AKATA SHG	8/20/2020	433010110012725	BOI	KHANTURA	10000
994	Gobardanga Municipality	Mitra Para Payel SHG	3/10/2021	433010110012924	BOI	KHANTURA	10000
995	Gobardanga Municipality	Raghunathpur Neha SHG	3/9/2021	433010110012920	BOI	KHANTURA	10000
996	Gobardanga Municipality	SARKARPARA ALO SHG	3/30/2021	433010110012928	BOI	KHANTURA	10000
997	Gobardanga Municipality	Sarkarpara Lily SHG	2/23/2021	433010110012921	BOI	KHANTURA	10000
998	Gobardanga Municipality	Sarkarpara Tagar SHG	3/11/2021	43310110012925	BOI	KHANTURA	10000
999	Gobardanga Municipality	Sukanta Pally Siuli SHG	2/15/2021	433010110012910	BOI	KHANTURA	10000
1000	MEMARI	ALO KSR GOSTHY	12/12/2020	4082101003414	CANARA	MEMARI	10000
1001	MEMARI	CHHAYA KSR GOSTHY	24/12/2020	4082101003415	CANARA	MEMARI	10000
1002	MEMARI	DISHARI KSR GOSTHY	12/12/2020	4082101003411	CANARA	MEMARI	10000
1003	MEMARI	MILAN KSR GOSTHY	20/12/2020	4082101002409	CANARA	MEMARI	10000
1004	MEMARI	MATANGINI SHG	20/02/2021	0209200100000020	PNB	MEMARI	10000
1005	MEMARI	LUZI SHG	26/02/2021	15130100007058	IOB	MEMARI	10000
1006	MEMARI	RIMJHIM SHG	20/02/2021	15130100007050	IOB	MEMARI	10000
1007	MEMARI	SWARNALI SHG	5/3/2021	0209200100000057	PNB	MEMARI	10000
1008	MEMARI	SWAPNOJA SHG	25/01/2021	15130100007043	IOB	MEMARI	10000
1009	MEMARI	RENESHA SEP G	12/12/2020	4082101003410	CANARA	MEMARI	10000
1010	MEMARI	AMAR KUTHI	11/2/2021	0209200100000011	PNB	MEMARI	10000
1011	MEMARI	ANAMIKA SHG	20/01/2021	15130100007051	IOB	MEMARI	10000
1012	MEMARI	CHANDRATARA KSR GOSTHY	29/07/2017	15130100005296	IOB	MEMARI	10000
1013	MEMARI	JUHI KSR GOSTHY	29/12/2020	15130100007018	IOB	MEMARI	10000
1014	MEMARI	NILKANTHA KSR GOSTHY	29/12/2020	15130100007017	IOB	MEMARI	10000
1015	MEMARI	SHIULI SHG	15/12/2020	15130100007021	IOB	MEMARI	10000
1016	MEMARI	SOHINI SHG	12/11/2020	15130100007016	IOB	MEMARI	10000
1017	MEMARI	MADHURIMA SHG	25/02/2021	15130100007093	IOB	MEMARI	10000
1018	MEMARI	PATRALEKHA KSR GOSTHY	5/3/2021	3896655025	CBI	MEMARI	10000
1019	MEMARI	SHRILEKHA KSR GOSTHY	5/3/2021	3896655014	CBI	MEMARI	10000
1020	MEMARI	SAMPURNA SHG	20/03/2021	3898929142	CBI	MEMARI	10000
1021	MEMARI	SUPARNA SHG	20/02/2021	15130100007049	IOB	MEMARI	10000
1022	MEMARI	ASMAN SHG	20/08/2020	15130100007048	IOB	MEMARI	10000
1023	MEMARI	ASHAR ALO	19/12/2020	15130100006995	IOB	MEMARI	10000
1024	Nabadwip	Saraswati Self Help Group	04/06/2016	17702191018856	Punjab National Bank	Netaji Subhash Road	10000
1025	Nabadwip	MOTHER TERESA SELF HELP GROUP	01/06/2016	17702191019006	Punjab National Bank	Netaji Subhash Road	10000
1026	Nabadwip	Sathi Self Help Group	14/06/2016	17702191019822	Punjab National Bank	Netaji Subhash Road	10000
1027	Nabadwip	Asha Self Help Group	01/06/2016	17702191020644	Punjab National Bank	Netaji Subhash Road	10000
1028	Nabadwip	Buroshib Self Help Group	03/06/2018	011002429901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1029	Nabadwip	PRAFULLANAGAR NIGAMANANDA SELF HELP GROUP	25/07/2016	070010010021411	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1030	Nabadwip	Ma Shitala 2 No SHG	22/04/2020	011002785901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1031	Nabadwip	Jaganath Sayambar Gosthi SHG	07/12/2020	011002772201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1032	Nabadwip	Sree Krishna SHG	02/04/2021	011002873201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1033	Nabadwip	Sarbamangala SHG	10/11/2020	011002904601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1034	Nabadwip	Jagoran SHG	01/02/2021	50542065287	Indian Bank	Nabadwip	10000
1035	Nabadwip	Mahaprabhu Colony SHG	14/11/2020	011002908601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1036	Nabadwip	Shimultala Loknath Baba SHG	16/04/2021	011002909501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1037	Nabadwip	Shimultala Shitala Ma SHG	02/04/2021	011002908801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1038	Nabadwip	Prachinmayapur Basakpara 7 no Mangal Chandi Mata SHG	28/12/2020	011002932701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000

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1039	Nabadwip	2 No Halder Para 2 No Kalimata SHG	09/12/2020	011002926201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1040	Nabadwip	Prachin Mayapur Sanjay Master Lane 8 No Sachimata SHG	13/01/2021	011002951401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1041	Nabadwip	Shidhi Baba SHG	24/09/2020	011002883001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1042	Nabadwip	Sri Guru SHG	25/09/2020	011002882901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1043	Nabadwip	Bajrangbali SHG	08/11/2020	011002909701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1044	Nabadwip	Maa Baroshyama SHG	12/09/2020	011002712501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1045	Nabadwip	Lakshmi SHG	08/09/2020	011002712601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1046	Nabadwip	Joy Jagannath SHG	27/09/2020	011002712401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1047	Nabadwip	Maa Ganga SHG	25/01/2021	011002964101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1048	Nabadwip	Jyoti SHG	14/02/2021	011002981201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1049	Nabadwip	Anandadhara SHG	13/09/2020	011002880301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10000
1050	RAGHUNATHPUR MUNICIPALITY	BINAPANI SANIRBHOR DAL SHG19238200165	28/07/2020	21750110104378	UCO BANK	RAGHUNATHPUR	10000
1051	RAGHUNATHPUR MUNICIPALITY	JAY TARA SANIRBHOR DAL SHG19238200158	8/10/2020	438110110016246	BANK OF INDIA	RAGHUNATHPUR	10000
1052	RAGHUNATHPUR MUNICIPALITY	JOY MAA KALI SHG SHG19238200109	4/12/2019	0199011388835	PNB	RAGHUNATHPUR	10000
1053	RAGHUNATHPUR MUNICIPALITY	MAA MANASA SHG19238200082	2/20/2018	50377151721	INDIAN BANK	RAGHUNATHPUR	10000
1054	RAGHUNATHPUR MUNICIPALITY	MANBHUM SWANIRVAR DAL SHG19238200011	09/09/2016	438110510003352	BANK OF INDIA	RAGHUNATHPUR	10000
1055	RAGHUNATHPUR MUNICIPALITY	NEBEDITA GROUP SHG19238200035	1/2/2017	50372851659	INDIAN BANK	RAGHUNATHPUR	10000
1056	RAGHUNATHPUR MUNICIPALITY	NIHARIKA SANIRBOR DAL SHG19238200046	3/14/2012	4381100110006249	BANK OF INDIA	RAGHUNATHPUR	10000
1057	RAGHUNATHPUR MUNICIPALITY	RADHA RANI SHG19238200160	01/09/2020	3853779731	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
1058	RAGHUNATHPUR MUNICIPALITY	SABUJ SATHI SANIRBHAR DAL SHG19238200045	17/07/2017	34021010003947	CANARA BANK	RAGHUNATHPUR	10000
1059	RAGHUNATHPUR MUNICIPALITY	SABYASACHI SANIRBHOR DAL SHG19238200157	12/08/2020	43811011001261	BANK OF INDIA	RAGHUNATHPUR	10000
1060	RAGHUNATHPUR MUNICIPALITY	RAIMATA SONIRVOR DAL SHG19238200166	31/01/2021	438110110016666	BANK OF INDIA	RAGHUNATHPUR	10000
1061	RAMPURHAT	MR KSHUDIRAM GOSTHI	1/21/2006	11670100007964	PBGB	RAMPURHAT	10000
1062	RAMPURHAT	TALJHARIPARA 04 NO-SHG GROUP	9/29/2018	37972062117	SBI	ADB NISCHINTAPUR	10000
1063	RAMPURHAT	KALITALA PARA NATUNPALLY SHG	11/3/2017	1006010684995	PNB	RAMPURHAT NISCHINTAPUR	10000
1064	RAMPURHAT	M/S RADHARANI NO-11 GOSTHI	2/3/2016	11670110032647	PBGB	RAMPURHAT	10000
1065	RAMPURHAT	M/s. GUBGORIA 4 NO SHG	8/31/2018	50462537978	INDIAN	RAMPURHAT	10000
1066	RAMPURHAT	NATUNPALLY NO. 2 S H G	8/11/2017	1006010381802	PNB	RAMPURHAT NISCHINTAPUR	10000
1067	RAMPURHAT	SANGHATAPARA 5 NO SHG	5/17/2017	0212010393652	PNB	RAMPURHAT	10000
1068	RAMPURHAT	SREMOTI SELF HELP GROUP	1/18/2019	41091010004999	CANARA	RAMPURHAT	10000
1069	RAMPURHAT	CHANDMARI UTTARPALLY 7 NO SHG	3/28/2017	50382293827	INDIAN	RAMPURHAT	10000
1070	RAMPURHAT	MAA LAXMI SWANIRVAR GOSTHI	3/20/2017	11670110044590	PBGB	RAMPURHAT	10000
1071	RAMPURHAT	M/S RADHARANI NO-11 GOSTHI	2/3/2016	11670110032647	PBGB	RAMPURHAT	10000
1072	RAMPURHAT	NATUN PALLY 1 NO GOSTHI	3/14/2017	1006010369749	PNB	RAMPURHAT NISCHINTAPUR	10000
1073	RAMPURHAT	M/s. RAIL COLONI 1 NO SHG	8/24/2020	50523768158	INDIAN	RAMPURHAT	10000
1074	RAMPURHAT	MRS. VIDYASAGARPOLLY (NO. 4) SWANIRVAR GOSTHI	4/13/2009	2047455609	CBI	RAMPURHAT	10000

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1075	RAMPURHAT	MRS SRIFALA KALI TOLA SGSY	2/4/2015	11670110024259	PBGB	RAMPURHAT	10000
1076	RAMPURHAT	ASHRAM ROAD MANSATALAPARA SHG	8/31/2017	4109101003936	CANARA	RAMPURHAT	10000
1077	BELDANGA	HAZRAPARA VDO CORNER GOLI SHG	22.01.2020	50511933387	Indian Bank	Beldanga Br.	10000
1078	BELDANGA	PYC MATH SHISHU SHIKSHA KENDRA SHG	15.02.2020	0230016000012	P N B	Beldanga Br.	10000
1079	BELDANGA	STATION ROAD JANATA SHG	28.02.2020	0230016000010	P N B	Beldanga Br.	10000
1080	BELDANGA	BENEPARA KACHHARIPARA SHG	10.05.2020	50528189052	Indian Bank	Beldanga Br.	10000
1081	BELDANGA	COLLEGE PARA SATHI SHG	10.06.2020	50521890330	Indian Bank	Beldanga Br.	10000
1082	BELDANGA	COLLEGE PARA SANGI SHG	10.09.2020	50528193171	Indian Bank	Beldanga Br.	10000
1083	BELDANGA	KAMARPARA SHG	10.07.2020	50528192361	Indian Bank	Beldanga Br.	10000
1084	BELDANGA	GANESHTALA SHG	06.08.2020	50528189631	Indian Bank	Beldanga Br.	10000
1085	BELDANGA	ASHRAMPARA SOHA SHG	02.09.2020	0230016000014	P N B	Beldanga Br.	10000
1086	BELDANGA	NETAJIPARK BABUPUKUR SHG	10.12.2019	0230010796187	P N B	Beldanga Br.	10000
1087	BELDANGA	SARULIA COLONY DURGA MANDIR SHG	14.02.2020	0230016000015	P N B	Beldanga Br.	10000
1088	BELDANGA	ASHRAMPARA RADHA KRISHNA MANDIR SHG	21.02.2020	0230016000013	P N B	Beldanga Br.	10000
1089	BELDANGA	UTTARPARA KHUDUR PUKUR NO.2 SHG	10.11.2020	50537954079	Indian Bank	Beldanga Br.	10000
1090	BELDANGA	KHANPARA BABUPUKUR SHG	10.11.2020	50537982405	Indian Bank	Beldanga Br.	10000
1091	BELDANGA	GANDHASHARI HALL MARUIBAZAR SHG	02.02.2020	50514984920	Indian Bank	Beldanga Br.	10000
1092	BELDANGA	HATPARA CHOTO MASJID SHG	20.02.2020	50516950159	Indian Bank	Beldanga Br.	10000
1093	BELDANGA	DASPARA KALI MANDIR SHG	26.08.2020	50535225855	Indian Bank	Beldanga Br.	10000
1094	BELDANGA	GHOSHPARA BAT TALA SHG	01.08.2020	50535241129	Indian Bank	Beldanga Br.	10000
1095	BELDANGA	HARIPARA KALI MANDIR SHG	06.10.2020	50539134699	Indian Bank	Beldanga Br.	10000
1096	BELDANGA	BARUA COLONY MATH PARA SHG	14.12.2020	39962971118	SBI	Beldanga Br.	10000
1097	TAKI MUNICIPALITY	KADAMBINI SHG	25/09/2020	415810400024505	BANK OF INDIA	TAKI	10000
1098	TAKI MUNICIPALITY	KUSUM SHG	12/7/2020	50523446970	ALLAHABAD BANK	TAKI	10000
1099	TAKI MUNICIPALITY	AIKATAN SHG	2/10/2020	50523446776	ALLAHABAD BANK	TAKI	10000
1100	TAKI MUNICIPALITY	TITLI SHG	7/12/2020	415810110002548	BANK OF INDIA	TAKI	10000
1101	TAKI MUNICIPALITY	AMRA KOJON SHG	25/09/2020	50530235798	ALLAHABAD BANK	KUMARPUKUR	10000
1102	TAKI MUNICIPALITY	DIPABALI SHG	6/12/2020	50537248928	ALLAHABAD BANK	TAKI	10000
1103	TAKI MUNICIPALITY	SHRISHTY SHG	1/1/2021	415810110002608	BANK OF INDIA	TAKI	10000
1104	TAKI MUNICIPALITY	UTSAHI SHG	2/1/2021	50537528074	ALLAHABAD BANK	TAKI	10000
1105	TAKI MUNICIPALITY	ALI SHG	21/12/2020	415810110002540	BANK OF INDIA	TAKI	10000
1106	TAHERPUR	BALA SELF HELP GROUP	17/2021	0222200100000137	PUNJAB NATIONAL BANK	TAHERPUR	10000
1107	TAHERPUR	KADAMBINI SELF HELP GROUP	9/25/2020	0222200100000119	PUNJAB NATIONAL BANK	TAHERPUR	10000
1108	TAHERPUR	MARADONA SHG	10/4/2020	0222200100000100	PUNJAB NATIONAL BANK	TAHERPUR	10000
1109	TAHERPUR	NIHARIKA SELF HELP GROUP	10/20/2020	0222200100000056	PUNJAB NATIONAL BANK	TAHERPUR	10000
1110	TAHERPUR	PARINEETA SELF HELP GROUP	12/24/2020	0222200100000065	PUNJAB NATIONAL BANK	TAHERPUR	10000
1111	DALKHOLA	PRINCE SHG	1/25/2021	3883724710	CBI	DALKHOLA	10000
1112	DALKHOLA	JIO SHG	2/1/2021	409110110006890	BOI	DALKHOLA	10000
1113	DALKHOLA	SUMI SHG	1/1/2021	3875535451	CBI	DALKHOLA	10000
1114	DALKHOLA	SAGORIKA SHG	1/1/2021	3875533373	CBI	DALKHOLA	10000
1115	DALKHOLA	FIROJA SHG	1/1/2021	3875526650	CBI	DALKHOLA	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1116	DALKHOLA	NUPUR SHG	1/3/2021	3877513479	CBI	DALKHOLA	10000
1117	DALKHOLA	ASHHA SHG	1/1/2021	3875529298	CBI	DALKHOLA	10000
1118	DALKHOLA	AHISHA SHG	3/18/2021	3896855614	CBI	DALKHOLA	10000
1119	DALKHOLA	GURIA SHG	3/25/2021	3899042253	CBI	DALKHOLA	10000
1120	DALKHOLA	RAKHI SHG	3/24/2021	3899131143	CBI	DALKHOLA	10000
1121	DALKHOLA	RASHI SHG	3/3/2021	3893977497	CBI	DALKHOLA	10000
1122	DALKHOLA	NAWED SHG	20-03-2021	3987046907	CBI	DALKHOLA	10000
1123	DALKHOLA	FATMA SHG	3/23/2021	3899042151	CBI	DALKHOLA	10000
1124	DALKHOLA	DAKSHIN MAHAMMADPUR TARIF SHG	10/5/2020	0459016000073	PNB	DALKHOLA	10000
1125	DALKHOLA	DAKSHIN MAHAMMADPUR LOTUS SHG	10/5/2020	0459016000085	PNB	DALKHOLA	10000
1126	DALKHOLA	MANJIL MAHILA SHG	9/25/2020	3864778907	CBI	DALKHOLA	10000
1127	DALKHOLA	UTTAR MAHAMMADPUR ASHIYANA SHG	12/20/2020	3875528284	CBI	DALKHOLA	10000
1128	EGRA	AKLABAD MANNA PARA SHG	22/01/2021	50540389746	INDIAN BANK	EGRA	10000
1129	EGRA	ALUYA PASCHIM PARA SHG	22/01/2021	50540393683	INDIAN BANK	EGRA	10000
1130	EGRA	DAL ALUYA NAYAK PARA SHG	22/01/2021	50540423520	INDIAN BANK	EGRA	10000
1131	EGRA	BEG & KHAN PARA SHG	22/01/2021	50540427955	INDIAN BANK	EGRA	10000
1132	EGRA	PASCHIM KHAN PARA SHG	22/01/2021	50540415430	INDIAN BANK	EGRA	10000
1133	EGRA	KASBA BERA PARA SHG	22/01/2021	50540373724	INDIAN BANK	EGRA	10000
1134	EGRA	DAS & PAYRA PARA SHG	22/12/2020	50540547353	INDIAN BANK	EGRA	10000
1135	EGRA	KASBA BERA & JANA PARA SHG	27/12/2020	50540565598	INDIAN BANK	EGRA	10000
1136	EGRA	UTTAR SEKH PARA SHG	12/2/2021	6997651273	INDIAN BANK	EGRA	10000
1137	EGRA	AKLABAD DEY PARA SHG	12/2/2021	6997668720	INDIAN BANK	EGRA	10000
1138	EGRA	KASBA JANA PARA SHG	12/3/2021	6997601470	INDIAN BANK	EGRA	10000
1139	Jaynagar Mazilpur	Gaherpur SHG-7	29.04.20	39937823669	SBI	Jaynagar Mazilpur	10000
1140	Jaynagar Mazilpur	Hasanpur SHG-3	05.04.20	39954641419	SBI	Jaynagar Mazilpur	10000
1141	Jaynagar Mazilpur	Roypara SHG-12	11.12.20	40236896544	SBI	Jaynagar Mazilpur	10000
1142	KHARDAH	Champa Self Help Group	08.02.2021	700020010008759	Khardah Cooperative Bank	Rahara	10000
1143	KHARDAH	Dristi Self Help Group	02.03.2021	700020010008798	Khardah Cooperative Bank	Rahara	10000
1144	KHARDAH	Glory Self Help Group	14.02.2021	700020010008776	Khardah Cooperative Bank	Rahara	10000
1145	KHARDAH	Madhuja Self Help Group	06.2.2021	700020010008768	Khardah Cooperative Bank	Rahara	10000
1146	KHARDAH	Madhabi Self Help Group	08.02.2021	700020010008760	Khardah Cooperative Bank	Rahara	10000
1147	KHARDAH	Manasha Self Help Group	09.02.2021	700020010008761	Khardah Cooperative Bank	Rahara	10000
1148	KHARDAH	Panna Self Help Group	01.03.2021	700020010008796	Khardah Cooperative Bank	Rahara	10000
1149	KHARDAH	Pitunia Self Help Group	10.02.2021	700020010008764	Khardah Cooperative Bank	Rahara	10000
1150	KHARDAH	Samridhi Self Help Group	03.03.2021	700020010008802	Khardah Cooperative Bank	Rahara	10000
1151	KHARDAH	Surya Self Help Group	09.02.2021	700020010008762	Khardah Cooperative Bank	Rahara	10000
1152	KHARDAH	Netaji Self Help Group	05.02.2021	50541894181	Indian Bank	Khardah	10000
1153	KHARDAH	Diamond Self Help Group	02.03.2021	700020010008799	Khardah Cooperative Bank	Rahara	10000
1154	KHARDAH	Shyamapally Self Help Group	18.09.2020	700020010008789	Khardah Cooperative Bank	Rahara	10000
1155	KHARDAH	Gour Self Help Group	02.12.2020	700020010008711	Khardah Cooperative Bank	Rahara	10000
1156	KHARDAH	Nemai Self Help Group	24.12.2020	700020010008727	Khardah Cooperative Bank	Rahara	10000
1157	KALNA	ABHINANDAN	1/12/2020	12340110041955	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1158	KALNA	AGRADWIP	25/02/2021	12340110045164	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1159	KALNA	ANTARIKTA	7/11/2020	12340110039561	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1160	KALNA	ANURAG	5/11/2020	12340110039570	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1161	KALNA	ARADHANA	2/9/2020	12340110039190	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1162	KALNA	BAKULESWARI	11/11/2020	12340110042334	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1163	KALNA	BANGA	7/1/2021	12340110042866	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1164	KALNA	BHAGYA	24/02/2021	12340110044819	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1165	KALNA	BHORER ALO	9/10/2020	4406101002256	CANARA BANK	KALNA	10000
1166	KALNA	DEEPSHIKHA	4/12/2020	419910110006007	BANK OF INDIA	KALNA	10000
1167	KALNA	GOURI	6/1/2021	12340110045988	PASCHIM BANGA GRAMIN BANK	KALNA	10000



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1168	KALNA	HAPPY	13/01/2021	12340110043120	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1169	KALNA	HRITU	23/02/2021	12340110044934	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1170	KALNA	JANANI	19/05/2021	12340110045979	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1171	KALNA	JHARNA	4/9/2020	4406101002244	CANARA BANK	KALNA	10000
1172	KALNA	JHILIK	3/11/2020	12340110041946	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1173	KALNA	MADHUKARI	4/11/2020	12340110039446	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1174	KALNA	MAHALAYA	18/09/2020	12340110038881	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1175	KALNA	MITHAI	11/1/2021	4406101002364	CANARA BANK	KALNA	10000
1176	KALNA	MOHAR	6/10/2020	4406101002214	CANARA BANK	KALNA	10000
1177	KALNA	NAMAH	14/01/2021	12340110042592	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1178	KALNA	NIRMAL	15/09/2020	4406101002202	CANARA BANK	KALNA	10000
1179	KALNA	PAKHI	25/01/2021	4406101002390	CANARA BANK	KALNA	10000
1180	KALNA	RASHMI	10/11/2020	4406101002258	CANARA BANK	KALNA	10000
1181	KALNA	RIMJHIM	23/02/2021	12340110044572	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1182	KALNA	RUPSA	25/02/2021	12340110044828	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1183	KALNA	SANGRAM	3/9/2020	12340110039206	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1184	KALNA	SATYAM	16/09/2020	12340110039400	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1185	KALNA	SHROMIK	6/10/2020	4406101002241	CANARA BANK	KALNA	10000
1186	KALNA	SUCHONA	15/09/2020	4406101002207	CANARA BANK	KALNA	10000
1187	KALNA	SURYALOK	24/02/2021	12340110045030	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1188	KALNA	SWADESH	5/10/2020	22340110080078	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1189	KALNA	SWAGATAM	21/09/2020	12340110039215	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1190	KALNA	TITHI	25/02/2021	12340110044943	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1191	KALNA	TUFAN	12/11/2020	12340110042325	PASCHIM BANGA GRAMIN BANK	KALNA	10000
1192	SANTIPUR	APAN SHG	9/9/2020	50541228621	INDIAN BANK	SANTIPUR	10000
1193	SANTIPUR	ASHIRBAD WARD 6 SHG	11/7/2020	40023353372	SBI	SATIPUR MAIN	10000
1194	SANTIPUR	BISHALAXMI	7/2/2020	39972281907	SBI	SATIPUR MAIN	10000
1195	SANTIPUR	CHINTAN SWANIRBHAR GOSTHI	11/22/2020	39982627162	SBI	SATIPUR MAIN	10000
1196	SANTIPUR	DEVI 05 SHG	7/1/2020	39938476497	SBI	SATIPUR MAIN	10000
1197	SANTIPUR	GODABARI SWANIRBHAR GOSTHI 07	12/17/2020	0217200100000108	UBI	SATIPUR MAIN	10000
1198	SANTIPUR	JASIMUDDIN SHG	1/10/2021	7002593688	INDIAN BANK	SANTIPUR	10000
1199	SANTIPUR	KABERY WARD 17 SHG	1/1/2021	50541054719	INDIAN BANK	SANTIPUR	10000
1200	SANTIPUR	KANKA SHG	11/8/2020	40023384775	SBI	SATIPUR MAIN	10000
1201	SANTIPUR	Karabi 11 Swanirbhar Goshthi	11/11/2020	50538122754	INDIAN BANK	SANTIPUR	10000
1202	SANTIPUR	KRITAGYA SHG	2/11/2021	7004300613	INDIAN BANK	SANTIPUR	10000
1203	SANTIPUR	KURI WARD 2 SHG	1/5/2021	40094750535	SBI	SATIPUR MAIN	10000
1204	SANTIPUR	MISTI ALO SHG	2/6/2021	7004626625	INDIAN BANK	SANTIPUR	10000
1205	SANTIPUR	Monika Swanirbhar Gosthi	12/15/2020	50540765352	INDIAN BANK	SANTIPUR	10000
1206	SANTIPUR	MOTIJHIL SELF HELP GROUP	4/2/2020	0836010256254	UBI	SUTRAGAR	10000
1207	SANTIPUR	NILKUTHI SWANIRBHAR GOSTHI	12/2/2020	39971277505	SBI	SATIPUR MAIN	10000
1208	SANTIPUR	NISCHINTA SWANIRBHAR GOSTHI	11/22/2020	39976509145	SBI	SATIPUR MAIN	10000
1209	SANTIPUR	PRERANA SWANIRBHAR GOSTHI 09	11/1/2020	40079832350	SBI	SUTRAGAR	10000
1210	SANTIPUR	PRITHA 02 SHG	9/9/2020	50541187671	INDIAN BANK	SANTIPUR	10000
1211	SANTIPUR	Radhachura 01 SHG	12/22/2020	50540764945	INDIAN BANK	SANTIPUR	10000
1212	SANTIPUR	SABUJ DWEEP 3NO WARD SHG	1/25/2021	7003160289	INDIAN BANK	SANTIPUR	10000

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1213	SANTIPUR	SANKALPA SWANIRBHAR GOSTHI	12/2/2020	40019994731	SBI	SATIPUR MAIN	10000
1214	SANTIPUR	SHILA SWANIRVAR GOSHITI	8/1/2020	39988218030	SBI	SATIPUR MAIN	10000
1215	SANTIPUR	Swarnalata Swanirbhar Gosthi	12/13/2020	50539520118	INDIAN BANK	SANTIPUR	10000
1216	SANTIPUR	TITHI	9/9/2020	50541228235	INDIAN BANK	SANTIPUR	10000
1217	SANTIPUR	BORSHA SELF HELP GROUP	1/8/2017	217010514200	UNITED BANK OF INDIA	SANTIPUR	10000
1218	SANTIPUR	CHALO PALTAI SHG	2/3/2017	36996861517	STATE BANK OF INDIA	SANTIPUR	10000
1219	BALURGHAT	HAIMABATI SWANIRVAR DAL	15.09.2020	112001922029	DAKSHIN DINAJPUR DISTRICT CENTRAL CO- OPERATIVE BANK LTD.	BALURGHAT	10000
1220	BALURGHAT	UTSAB SWANIRVAR DAL	01.10.2020	112001929932		BALURGHAT	10000
1221	BALURGHAT	KRITI SWANIRVAR DAL	16.10.2020	112001938368		BALURGHAT	10000
1222	BALURGHAT	ESHA SWANIRVAR DAL	16.10.2020	112001938346		BALURGHAT	10000
1223	BALURGHAT	DASHABHUJA SWANIRVAR DAL	11.12.2020	112001959413		BALURGHAT	10000
1224	BALURGHAT	RIYA SWANIRVAR DAL	11.12.2020	112001959435		BALURGHAT	10000
1225	BALURGHAT	SPARSHA SWANIRVAR DAL	11.12.2020	112001959446		BALURGHAT	10000
1226	BALURGHAT	SHUBHADRA SWANIRVAR DAL	24.02.2021	112001994345		BALURGHAT	10000
1227	BALURGHAT	PATHER SATHI SWANIRVAR DAL	24.02.2021	112001994312		BALURGHAT	10000
1228	BALURGHAT	ANANDA SWANIRVAR DAL	24.02.2021	112001994356		BALURGHAT	10000
1229	BALURGHAT	JOYGURU SWANIRVAR DAL	24.02.2021	112001994323		BALURGHAT	10000
1230	BALURGHAT	SUNLIGHT SWANIRVAR DAL	02.03.2021	112001996874		BALURGHAT	10000
1231	SMC	AAZADI SHG	11/7/2020	4000511030151918	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1232	SMC	ACATRAY SELF HELP GROUP	12/6/2020	95302250007878	Syndicate Bank	Siliguri	10000
1233	SMC	AGOMONI SELF HELP GROUP	12/5/2020	4000741030114357	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1234	SMC	AGROGOTI SELF HELP GROUP	12/5/2020	4000741030113602	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1235	SMC	AHABAN SELF HELP GROUP	12/6/2020	95302250007859	Syndicate Bank	Siliguri	10000
1236	SMC	ALO CHAYA SHG	10/11/2020	4001341030035522	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1237	SMC	ANGIKAR SHG	8/30/2020	4001161030053243	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1238	SMC	APARAJITA SHG	8/31/2020	4001161030053250	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1239	SMC	ASHAR ALO SHG	10/11/2020	4001341030035515	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1240	SMC	ASHROY SELF HELP GROUP	12/6/2020	95302250007844	Syndicate Bank	Siliguri	10000
1241	SMC	ASTHA SHG	11/25/2020	4000511030151857	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1242	SMC	AYAAN SELF HELP GROUP	12/1/2020	4000741030114494	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1243	SMC	BABY SHG	9/19/2020	508410110004417	Bank of India	Burdwan Road	10000
1244	SMC	BAGHAJATIN 32 SHG	12/7/2020	4000741030115385	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1245	SMC	BAGHAJATIN 33 SHG	12/1/2020	4000741030115354	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1246	SMC	BAGHAJATIN 34 SHG	12/6/2020	4000741030115224	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1247	SMC	BHOROSHA SHG	8/29/2020	4001161030053236	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1248	SMC	DEVI SELF HELP GROUP	10/5/2020	508410110004433	Bank of India	Burdwan Road	10000
1249	SMC	DIKSHA SHG	8/31/2020	4001161030053311	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1250	SMC	DISANI SHG	10/6/2020	507610110005224	Bank of India	Iskon M Road	10000
1251	SMC	DISHA SELF HELP GRP	8/9/2020	4001161030051904	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1252	SMC	DISHARI SHG	10/14/2020	4001341030035874	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1253	SMC	DOL SHG	10/10/2020	507610110005223	Bank of India	Iskon M Road	10000
1254	SMC	EILA SHG	8/5/2020	4001231030071360	Uttarbanga Kshetriya Gramin Bank	Ashigar	10000
1255	SMC	EKTA SELF HELP GROUP	10/14/2020	4001341030035867	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000

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1256	SMC	EKTA SELF HG	12/7/2020	508410110004536	Bank of India	Burdwan Road	10000
1257	SMC	GITANJALI SELF HELP GROUP	10/10/2020	4001341030035508	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1258	SMC	GOPAL SHG	9/30/2020	4001341030035393	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1259	SMC	HAPPY SELF HELP GROUP	8/22/2020	4000741030112407	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1260	SMC	JHARNA SHG	11/5/2020	508410110004442	Bank of India	Burdwan Road	10000
1261	SMC	JHUMUR SELF HELP GROUP	8/18/2020	4001231030071247	Uttarbanga Kshetriya Gramin Bank	Ashigar	10000
1262	SMC	JINIYA SHG	10/14/2020	4001341030035652	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1263	SMC	JOYGURU SHG	11/23/2020	4000511030151932	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1264	SMC	JUI SELF HELP GROUP	12/5/2020	4000951030091061	Uttarbanga Kshetriya Gramin Bank	Lake Town	10000
1265	SMC	KADAMBARI SHG	11/25/2020	4000511030151840	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1266	SMC	KAJAL SHG	9/19/2020	502410110004423	Bank of India	Burdwan Road	10000
1267	SMC	KANGKANA SHG	11/22/2020	4000511030151956	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1268	SMC	KARTICK SHG	11/8/2020	4001341030036031	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1269	SMC	KOLI SHG	12/2/2020	508410110004497	Bank of India	Burdwan Road	10000
1270	SMC	KOYEL SELF HELP GROUP	12/20/2019	17060110084786	UCO	Burdwan Road	10000
1271	SMC	KRISHNOKOLI SHG	12/7/2020	508410110004535	Bank of India	Burdwan Road	10000
1272	SMC	KUSUM SELF HELP GRP	8/17/2020	32790110033210	UCO	Fulbari	10000
1273	SMC	MADHU SHG	11/5/2020	508410110004444	Bank of India	Burdwan Road	10000
1274	SMC	MAHI SELF HELP GROUP	11/12/2020	4000741030113596	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1275	SMC	MAHOR SHG	11/12/2020	508410110004463	Bank of India	Burdwan Road	10000
1276	SMC	MALA SELF HG	10/13/2020	32790110033906	UCO	Fulbari	10000
1277	SMC	MALATI SHG	9/7/2020	109010100027882	Andhra Bank	Siliguri	10000
1278	SMC	MALATI SHG	10/13/2020	4001341030035485	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1279	SMC	MALLIKA SHG	10/8/2020	109010100063431	Andhra Bank	Siliguri	10000
1280	SMC	MANDIR SHG	2/11/2020	4001161030047266	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1281	SMC	MATANGINI SHG	11/11/2020	4000511030151574	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1282	SMC	MEHAR SHG	11/5/2020	508410110004450	Bank of India	Burdwan Road	10000
1283	SMC	MILAN SELF HELP GROUP	8/3/2020	50531235368	Allahabad Bank	D.B Para	10000
1284	SMC	MINU SHG	9/8/2020	32790110033326	UCO	Fulbari	10000
1285	SMC	MISTHI SHG	4/11/2020	507810110005460	Bank of India	Salugara	10000
1286	SMC	MONI SELF HELP GROUP	4/5/2020	17060110085639	UCO	Burdwan Road	10000
1287	SMC	MUKTI SHG	11/7/2020	507610110005434	Bank of India	Iskon M Road	10000
1288	SMC	MUN SELF HELP GROUP	12/3/2020	4000741030114135	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1289	SMC	NABA JAGORAN SHG	1/17/2016	11711000002658			10000
1290	SMC	NABIN SELF HELP GROUP	10/10/2020	3859053862	Central Bank of India	Ghogomali	10000
1291	SMC	NADI SHG	12/5/2020	507610110005353	Bank of India	Iskon M Road	10000
1292	SMC	NAGAR SELF HELP GROUP	11/2/2020	4000741030113619	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1293	SMC	NANDAN SELF HELP GROUP	9/13/2020	4001341030035287	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1294	SMC	NANDINI SHG	12/7/2020	508410110004556	Bank of India	Burdwan Road	10000
1295	SMC	NAYAN SHG	12/5/2020	4000951030090996	Uttarbanga Kshetriya Gramin Bank	Lake Town	10000
1296	SMC	NISHA SHG	10/16/2020	17060110085646	UCO	Burdwan Road	10000
1297	SMC	PACHEER SHG	10/12/2020	4001341030035850	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1298	SMC	PAKHI SELF HELP GROUP	11/2/2020	32790110033647	UCO	Fulbari	10000
1299	SMC	PARESHNAGAR 15 SHG	4/25/2017	069600101016519	United Bank of India	Sevoke Road	10000
1300	SMC	PATHER PACHALI SHG	10/11/2020	4001341030035492	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1301	SMC	POPY SHG	8/3/2020	4001161030051034	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1302	SMC	PORIPURNA SELF HELP GROUP	12/6/2020	4000741030114128	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1303	SMC	PRADIP SHG	10/5/2020	507610110005277	Bank of India	Iskon M Road	10000
1304	SMC	PUJA SELF HELP GROUP	10/20/2020	3865430722	Central Bank of India	Ghogomali	10000
1305	SMC	RADHA SELF HELP GRP	9/11/2020	32790110033425	UCO	Fulbari	10000
1306	SMC	RADHIKA SHG	9/13/2020	4001341030035270	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1307	SMC	RAHI SHG	10/5/2020	508410110004424	Bank of India	Burdwan Road	10000
1308	SMC	RAI SELF HELP GROUP	10/5/2020	507610110005222	Bank of India	Iskon M Road	10000
1309	SMC	RIDDHI SHG	11/4/2020	507610110005285	Bank of India	Iskon M Road	10000
1310	SMC	RIMA SELF HG	12/2/2020	508410110004496	Bank of India	Burdwan Road	10000
1311	SMC	RIMI SHG	12/3/2020	507610110005454	Bank of India	Iskon M Road	10000
1312	SMC	RITU SHG	4/27/2020	0549010200448	United Bank of India	Sevoke Road	10000
1313	SMC	RUPA SHG	12/6/2020	507610110005477	Bank of India	Iskon M Road	10000
1314	SMC	RUPA SELF HELP GROUP	11/4/2020	4000741030119735	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1315	SMC	SABUJ SELF HELP GROUP	8/20/2020	4000741030112391	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1316	SMC	SAGAR SHG	12/1/2020	508410110004488	Bank of India	Burdwan Road	10000
1317	SMC	SAGARIKA SHG	10/11/2020	4001341030035621	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1318	SMC	SAHARA SHG	9/18/2020	4000511030130593	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1319	SMC	SANGHATI SHG	11/20/2020	507610110005393	Bank of India	Iskon M Road	10000
1320	SMC	SANKALPA SELF HELP GROUP	12/6/2020	4000741030115910	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1321	SMC	SAPTARSHI SHG	11/24/2020	4000511030151949	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1322	SMC	SARAJINI SHG	10/12/2020	4001341030035553	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1323	SMC	SARGAM SELF HELP GROUP	12/4/2020	4000511030154148	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1324	SMC	SAROT SELF HELP GROUP	8/17/2020	4000741030112988	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1325	SMC	SATHI SHG	10/10/2020	3859053975	Central Bank of India	Ghogomali	10000
1326	SMC	SATHI 02 SHG	4/20/2017	0549010182492			10000
1327	SMC	SATHI SELF HELP GRP	6/10/2020	32790110033456	UCO	Fulbari	10000
1328	SMC	SEFALI SHG	12/6/2020	4000951030091054	Uttarbanga Kshetriya Gramin Bank	Lake Town	10000
1329	SMC	SHANKOLPA SHG	8/30/2020	4001161030053174	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1330	SMC	SHIVA SHG	11/5/2020	508410110004451	Bank of India	Burdwan Road	10000
1331	SMC	SHREEMAYI SELF HELP GROUP	12/6/2020	95302250007863	Syndicate Bank	Siliguri	10000
1332	SMC	SHREEMOYEE SHG	12/5/2020	4000511030153943	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1333	SMC	SONA SHG	8/20/2020	4000951030088207	Uttarbanga Kshetriya Gramin Bank	Lake Town	10000
1334	SMC	SREEMOYE SELF HELP GROUP	10/10/2020	3865430755	Central Bank of India	Ghogomali	10000
1335	SMC	SRIMA SHG	11/5/2020	508410110004443	Bank of India	Burdwan Road	10000
1336	SMC	SRIMATI SHG	8/15/2020	0549010185875	United Bank of India	Sevoke Road	10000
1337	SMC	SUSMA SWALPA SANCHAY GOSTHI	7/28/2005	1559725707	Central Bank of India	Ghogomali	10000
1338	SMC	SWARNALATA SWALPA SANCHAY RINDAN GOSTHI	9/6/2005	1559726891	Central Bank of India	Ghogomali	10000
1339	SMC	TAMANNA SELF HELP GROUP	11/15/2019	50513925761	Allahabad Bank	Champasari	10000
1340	SMC	TARA SELF HG	3/12/2019	4001161030036390	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1341	SMC	TARA SHG	11/2/2020	32790110033654	UCO	Fulbari	10000
1342	SMC	TISTA SHG	11/20/2020	508410110004487	Bank of India	Burdwan Road	10000
1343	SMC	TIYA SHG	11/28/2020	32790110033883	UCO	Fulbari	10000
1344	SMC	TULIP SELF HELP GROUP	8/31/2020	4001161030053304	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000
1345	SMC	UMA SELF HG	3/12/2019	4001161030036161	Uttarbanga Kshetriya Gramin Bank	Santinagar	10000

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1346	SMC	UTTARA SHG	10/2/2020	507610110005225	Bank of India	Iskon M Road	10000
1347	SMC	UTTARA SHG	10/11/2020	4001341030035478	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1348	SMC	UTTARA THRIFT AND CREDIT FUND	8/11/2006	1559714456	Central Bank of India	Ghogomali	10000
1349	SMC	VARASHA THRIFT AND CREDIT FUND	8/10/2005	1601871887	Central Bank of India	Dabgram	10000
1350	SMC	VIDYASAGAR SELF HELP GROUP	12/6/2020	4001341030036086	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1351	SMC	GANGA SHG	4/14/2017	508410110000799	Bank of India	Burdwan Road	10000
1352	SMC	JYOTINAGAR PURBA SHG	8/6/2015	508410110008312	Bank of India	Burdwan Road	10000
1353	SMC	KOYEL SELF HELP GROUP	12/20/2019	17060110084786	UCO	Burdwan Road	10000
1354	SMC	MALA SELF HELP GROUP	12/27/2019	508410110004149	Bank of India	Burdwan Road	10000
1355	SMC	MUKTA SHG	12/4/2019	17060110083666	UCO	Burdwan Road	10000
1356	SMC	NEHA SHG	4/6/2020	508410110004215	Bank of India	Burdwan Road	10000
1357	SMC	ARADHYA SELF HELP GROUP	9/6/2019	95302250004540	Syndicate Bank	Siliguri	10000
1358	SMC	GOLAP SELF HELP GROUP	9/4/2019	4001341030029569	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1359	SMC	JABA SELP HELP GROUP	9/20/2019	4001341030029897	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1360	SMC	JOY GURU SELP HELP GROUP	9/6/2019	95302250004573	Syndicate Bank	Siliguri	10000
1361	SMC	NABARUP SELF HELP GROUP	9/6/2019	95302250004535	Syndicate Bank	Siliguri	10000
1362	SMC	SABUJ SELF HELP GROUP	6/10/2019	95302250004554	Syndicate Bank	Siliguri	10000
1363	SMC	SANJEEVANI SHG	6/10/2019	4001341030028326	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1364	SMC	SARADA SELF HG	6/11/2019	4001341030028333	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1365	SMC	ANAMIKA SELF HELP GROUP	10/5/2015	4000511030093218	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1366	SMC	BEJATA SHG	2/22/2020	4001341030032101	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1367	SMC	BRISHTI SHG	2/19/2020	4000511030144859	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1368	SMC	CHAITALI SELF HELP GROUP	10/23/2019	4001341030030275	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1369	SMC	CHANDA SELF HG	2/12/2019	4001341030026780	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1370	SMC	CHANDA SHG	1/28/2015	4000511030082618	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1371	SMC	FULESWARI UNNYAN C SHG	9/5/2015	4000511030091160	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1372	SMC	JABA SHG	12/20/2019	4000511030143241	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1373	SMC	JAGONNATH SHG	4/2/2019	4000511030136809	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1374	SMC	JAGRITI SELF HELP GROUP	7/20/2019	4001341030029286	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1375	SMC	JOYEETA SHG	1/20/2020	4001341030031319	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1376	SMC	JYOTI SHG	7/4/2015	4000511030390729	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1377	SMC	KABITA SELF HELP GROUP	12/7/2019	4000511030144255	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1378	SMC	KALPATARU SELF HELP GROUP	4/2/2019	4001341030027305	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1379	SMC	KAROBI SHG	2/12/2019	4001341030026773	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1380	SMC	KEYA SELF HELP GROUP	12/18/2019	4001341030030602	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1381	SMC	KOJAGORI SELF HELP GROUP	8/4/2015	4000511030089747	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1382	SMC	MAA SELF HELP GROUP	7/20/2015	4000511030089563	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000

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1383	SMC	MALOBICA SHG	11/20/2017	4000511030120396	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1384	SMC	MANDIRA	4/27/2018	4000511030126602	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1385	SMC	MEGHA SHG	2/19/2020	4001341030031111	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1386	SMC	MILAN SELF HELP GROUP	12/20/2019	4000511030143258	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1387	SMC	MOHAR SELF HELP GROUP	3/15/2020	4001341030033436	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1388	SMC	MONALISHA SHG THRIFT CREDIT FUND	9/4/2014	4000511030023567	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1389	SMC	MOON SELF HELP GROUP	4/1/2016	4000511030097032	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1390	SMC	NABADAY SHG	8/29/2019	4001341030029309	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1391	SMC	NABONITA SHG	4/2/2019	4000511030136793	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1392	SMC	NANDINI	6/6/2018	4000511030128835	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1393	SMC	NISHA SELF HELP GROUP	9/14/2015	4000511030094079	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1394	SMC	PIPASA SHG	8/4/2015	4000511030089624	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1395	SMC	PUSPANJALI SELF HELP GROUP	4/1/2016	4000511030097292	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1396	SMC	RATNA SHG	2/5/2015	4000511030091009	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1397	SMC	SATHI SELF H G	11/6/2017	4000511030119888	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1398	SMC	SRADHANJALI SELF HELP GROUP	4/1/2016	4000511030098268	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1399	SMC	SUBARNALATA SHG	11/27/2017	4000511030120464	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1400	SMC	TAGAR SHG	1/24/2020	4000511030144309	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1401	SMC	TANISHA SHG	8/25/2019	4001341030029552	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1402	SMC	TITLE SHG	1/18/2020	4001341030030640	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1403	SMC	TRIPARNA SHG	1/21/2020	4000511030144293	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1404	SMC	TRISHNA SELF HELP GROUP	2/7/2015	4000511030090927	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1405	SMC	UMA SHG	12/24/2019	4001341030030701	Uttarbanga Kshetriya Gramin Bank	Dakshin B Nagar	10000
1406	SMC	PARI SHG	7/26/2019	4000511030140851	Uttarbanga Kshetriya Gramin Bank	Rathkhola	10000
1407	SMC	ANUVAB SHG	4/22/2020	4000291030134577	Uttarbanga Kshetriya Gramin Bank	Mallaguri	10000
1408	SMC	BAGHAJATIN 25 SHG	4/11/2018	4000741030073487	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1409	SMC	BAGHAJATIN 30 SHG	9/2/2019	4000741030096042	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1410	SMC	BHANU SHG	6/26/2019	4000291030125728	Uttarbanga Kshetriya Gramin Bank	Mallaguri	10000
1411	SMC	SATHI SELF HELP GROUP	8/6/2020	4000741030110137	Uttarbanga Kshetriya Gramin Bank	Pradhan Nagar	10000
1412	SMC	UTTARON SHG	4/20/2020	4000291030134566	Uttarbanga Kshetriya Gramin Bank	Mallaguri	10000
1413	SMC	ANKUR SELF HELP GROUP	4/3/2020	4000291030133549	Uttarbanga Kshetriya Gramin Bank	Mallaguri	10000
1414	SMC	DEEP SELF H GROUP	4/9/2017	737402010004872	Union Bank of India	Pati Colony	10000
1415	SMC	DIPA SELF HELP GROUP	11/3/2018	737402010006038	Union Bank of India	Pati Colony	10000
1416	SMC	DOLL SELF HELP GROUP	3/9/2017	737402010004885	Union Bank of India	Pati Colony	10000
1417	SMC	KHUDIRAM 01 SHG	4/3/2020	4000291030133532	Uttarbanga Kshetriya Gramin Bank	Mallaguri	10000

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1418	SMC	MONI SHG	4/24/2017	737402010004886	Union Bank of India	Pati Colony	10000
1419	SMC	PANCHANAN 1 SELF HELP GROUP	7/14/2019	737402010006805	Union Bank of India	Pati Colony	10000
1420	SMC	PRAMOD SHG	2/14/2020	4000291030134003	Uttarbanga Kshetriya Gramin Bank	Mallaguri	10000
1421	SMC	SABITRI SHG	1/8/2020	4000291030134010	Uttarbanga Kshetriya Gramin Bank	Mallaguri	10000
1422	SMC	SANDHYA SHG	4/9/2017	737402010004884	Union Bank of India	Pati Colony	10000
1423	SMC	BHUPENDRA NAGAR SHG 10	7/29/2015	4000301030038813	Uttarbanga Kshetriya Gramin Bank	Salugara	10000
1424	SMC	BHUPENDRA NAGAR SHG 11	7/29/2015	4000301030038806	Uttarbanga Kshetriya Gramin Bank	Salugara	10000
1425	SMC	DADABHAI COLONY SELF HELP GROUP SHG 14	12/18/2016	150901000004370	Indian Overseas Bank	Sevoke Road	10000
1426	SMC	DADABHAI SHG 16	4/16/2019	150901000004794	Indian Overseas Bank	Sevoke Road	10000
1427	SMC	DADABHAI SHG 17	4/20/2019	150901000004988	Indian Overseas Bank	Sevoke Road	10000
1428	SMC	LOWER BHANU NAGAR 18 SHG	12/8/2016	069600101015858	Corporation Bank	Siliguri	10000
1429	SMC	LOWER BHANU NAGAR 27 SHG	4/13/2017	069600101016024	Corporation Bank	Siliguri	10000
1430	SMC	LOWER BHANU NAGAR SHG 22	4/30/2017	069600101015927	Corporation Bank	Siliguri	10000
1431	SMC	LOWER BHANU NAGAR SHG 28	4/18/2017	069600101016340	Corporation Bank	Siliguri	10000
1432	SMC	LOWER BHANUNAGAR SHG 25	4/9/2017	069600101016023	Corporation Bank	Siliguri	10000
1433	SMC	PANCHANAN PALLY SHG 05	12/8/2016	728101011002772	Vijaya Bank	Nirmala Conv.	10000
1434	SMC	SAHID NAGAR SSRS NO 10	8/2/2015	150901000008106	Indian Overseas Bank	Sevoke Road	10000
1435	SMC	SALUGARA EAST 07	7/4/2015	4000301030037625	Uttarbanga Kshetriya Gramin Bank	Salugara	10000
1436	SMC	SALUGARA WEST SHG 05	4/7/2017	507810110003010	Bank of India	Salugara	10000
1437	SMC	SARAJINI PALLY SHG 05	10/5/2016	61324208678	State Bank of India	Bhaktinagar	10000
1438	SMC	SHANTI PARA SHG 1	4/24/2017	507810110003014	Bank of India	Salugara	10000
1439	SMC	VIVEKANANDA NAGAR 10 SHG	10/5/2016	61332591285	State Bank of India	Bhaktinagar	10000
1440	SMC	VIVEKANANDA NAGAR 11	12/12/2016	61333889553	State Bank of India	Bhaktinagar	10000
1441	SMC	VIVEKANANDA NAGAR 23 SHG	4/8/2017	507810110003178	Bank of India	Salugara	10000
1442	SMC	ANNAPURNA SELF HELP GROUP	12/14/2019	50509504066	Allahabad Bank	Champasari	10000
1443	SMC	DISHA SELF HELP GROUP	11/10/2019	50514700188	Allahabad Bank	Champasari	10000
1444	SMC	GANGA SELF HELP GROUP	5/1/2018	50436300790	Allahabad Bank	Champasari	10000
1445	SMC	ICHHAMOTI SHG	5/9/2018	50452618929	Allahabad Bank	Champasari	10000
1446	SMC	JALDAKA SELF HELP GROUP	12/20/2019	50509373428	Allahabad Bank	Champasari	10000
1447	SMC	JYOTI SELF HELP GROUP	2/5/2016	50335558688	Allahabad Bank	Champasari	10000
1448	SMC	KATHANJALI SELF HELP GROUP	11/15/2019	50514496637	Allahabad Bank	Champasari	10000
1449	SMC	KRISHNO KALI SHG	7/21/2015	50502177363	Allahabad Bank	Champasari	10000
1450	SMC	KUSUM SHG 01	8/6/2017	50413301327	Allahabad Bank	Champasari	10000
1451	SMC	MAYURAKKHI SHG	8/26/2019	50503924677	Allahabad Bank	Champasari	10000
1452	SMC	NARI GOTHAN SELF HELP GROUP	12/25/2019	50512995311	Allahabad Bank	Champasari	10000
1453	SMC	NEER SELF HELP GROUP	4/15/2018	50441589273	Allahabad Bank	Champasari	10000
1454	SMC	RADHA SELF HELP GROUP	11/10/2019	50514558787	Allahabad Bank	Champasari	10000
1455	SMC	RAIDAK SHG	9/12/2019	50502439795	Allahabad Bank	Champasari	10000
1456	SMC	SAMPURNA SELF HELP GROUP	12/14/2019	50509485633	Allahabad Bank	Champasari	10000
1457	SMC	SESHTHIKANA SHG	4/10/2019	50494813307	Allahabad Bank	Champasari	10000
1458	SMC	SRIMOTI SELF HELP GROUP	9/22/2019	50508545141	Allahabad Bank	Champasari	10000
1459	SMC	TULSI SELF HELP GROUP	1/20/2020	50513095342	Allahabad Bank	Champasari	10000
1460	SMC	AKASH SELF HELP GROUP	4/8/2017	0549010182256	United Bank of India	Sevoke Road	10000
1461	SMC	ANJALI SHG BIDYA CHAKRA	4/16/2017	0549010181655	United Bank of India	Sevoke Road	10000
1462	SMC	ANNAPURNA SELF HELP GROUP BIDYA CHAKRA COLONY	4/19/2017	0549010182867	United Bank of India	Sevoke Road	10000
1463	SMC	ASHA SHG DASHARATH PALLY	4/16/2019	0549010187589	United Bank of India	Sevoke Road	10000

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1464	SMC	ATITHI SHG	4/16/2017	0549010181662	United Bank of India	Sevoke Road	10000
1465	SMC	BANDHAN SHG	4/16/2017	0549010181648	United Bank of India	Sevoke Road	10000
1466	SMC	DEVI SHG	4/5/2017	0549010182881	United Bank of India	Sevoke Road	10000
1467	SMC	DIPALI SHG JANATA NAGAR	4/6/2017	0549010183543	United Bank of India	Sevoke Road	10000
1468	SMC	DIYA 02 SHG	4/25/2017	0549010181846	United Bank of India	Sevoke Road	10000
1469	SMC	GAGARAN SHG	8/6/2019	0549010186261	United Bank of India	Sevoke Road	10000
1470	BANSBERIA	SURER GOLI D	7/13/2020	0156200100045	PUNJAB NATIONAL BANK	BANSBERIA	10000
1471	BANSBERIA	HANSESWARI 2ND BYE LANE C	10/11/2020	0156016000081	PUNJAB NATIONAL BANK	BANSBERIA	10000
1472	BANSBERIA	SARKARI PALLY 2	9/13/2020	39891427620	STATE BANK OF INDIA	BANSBERIA	10000
1473	BANSBERIA	SARKARI PALLY 3	11/25/2020	40011377874	STATE BANK OF INDIA	BANSBERIA	10000
1474	BANSBERIA	BAKULTALA BYE LANE 1	11/23/2020	39999471861	STATE BANK OF INDIA	BANSBERIA	10000
1475	BANSBERIA	SUKANTA PALLY 6	9/9/2020	39877667637	STATE BANK OF INDIA	BANSBERIA	10000
1476	BANSBERIA	DUNLOP A	10/9/2020	39907071361	STATE BANK OF INDIA	BANSBERIA	10000
1477	BANSBERIA	DUNLOP B	10/5/2020	40001961250	STATE BANK OF INDIA	BANSBERIA	10000
1478	BANSBERIA	GHOSH PARA A	9/10/2020	39846558512	STATE BANK OF INDIA	BANSBERIA	10000
1479	BANSBERIA	NEW COLONY J	10/1/2020	39795514808	STATE BANK OF INDIA	BANSBERIA	10000
1480	BANSBERIA	SHIBPUR CAMP GATE SHG ALF 17	5/12/2020	419010110010871	BANK OF INDIA	TRIBENI	10000
1481	BANSBERIA	JYOTI COLONY K SHG	9/26/2020	14230110090534	UCO BANK	TRIBENI	10000
1482	BANSBERIA	BPR J SHG	5/2/2020	419010110011178	BANK OF INDIA	TRIBENI	10000
1483	BANSBERIA	SHIBPUR 2ND LANE 1 SHG	9/26/2020	14230110090503	UCO BANK	TRIBENI	10000
1484	BANSBERIA	BASUDEBPUR L SHG	11/8/2020	419010110011224	BANK OF INDIA	TRIBENI	10000
1485	BANSBERIA	NETAJI NAGAR 2 SHG	9/23/2020	419010110011255	BANK OF INDIA	TRIBENI	10000
1486	BANSBERIA	RAILGATE COLONY 8 SHG	5/12/2020	419010110010923	BANK OF INDIA	TRIBENI	10000
1487	BANSBERIA	SARASWATI COLONY 2 SHG	9/23/2020	419010110011293	BANK OF INDIA	TRIBENI	10000
1488	BANSBERIA	RAILGATE COLONY 10	8/30/2020	419010110011168	BANK OF INDIA	TRIBENI	10000
1489	BANSBERIA	BASUDEBPUR M SHG	11/8/2020	419010110011208	BANK OF INDIA	TRIBENI	10000
1490	BANSBERIA	RAILGATE COLONY 11	8/30/2020	419010110011157	BANK OF INDIA	TRIBENI	10000
1491	BANSBERIA	PRITINAGAR A SHG	11/9/2020	419010110011282	BANK OF INDIA	TRIBENI	10000
1492	BANSBERIA	BASUDEBPUR N SHG	11/8/2020	419010110011282	BANK OF INDIA	TRIBENI	10000
1493	BANSBERIA	RAILGATE COLONY 9	8/30/2020	419010110011074	BANK OF INDIA	TRIBENI	10000
1494	BANSBERIA	SARASWATI COLONY 1 SHG	9/23/2020	419010110011242	BANK OF INDIA	TRIBENI	10000
1495	BANSBERIA	BRAHMACHARI COLONY 17	10/10/2020	419010110011275	BANK OF INDIA	TRIBENI	10000
1496	BANSBERIA	SHANTI COLONY- 1	4/12/2017	419010110010025	BANK OF INDIA	TRIBENI	10000
1497	BANSBERIA	MALOPARA 13 SHG	9/18/2020	419010110011142	BANK OF INDIA	TRIBENI	10000
1498	BANSBERIA	NATUN COLONY	9/20/2020	419010110011383	BANK OF INDIA	TRIBENI	10000
1499	BANSBERIA	SHIBPUR 2ND LANE N SHG	11/24/2020	14230110090527	UCO BANK	TRIBENI	10000
1500	BANSBERIA	DAS COLONY 4 SHG	12/22/2020	419010110011315	BANK OF INDIA	TRIBENI	10000
1501	BANSBERIA	SHIBPUR 2ND LANE L SHG	11/24/2020	14230110090015	UCO BANK	TRIBENI	10000
1502	BANSBERIA	MALOPARA 12 SHG	9/18/2020	14230110090022	UCO BANK	TRIBENI	10000
1503	BANSBERIA	MALOPARA 11 SHG	9/18/2020	14230110090053	UCO BANK	TRIBENI	10000
1504	BANSBERIA	SHIBPUR 2ND LANE M SHG	11/24/2020	14230110089729	UCO BANK	TRIBENI	10000
1505	BANSBERIA	NEW PARK 5	9/3/2020	419010110011273	BANK OF INDIA	TRIBENI	10000
1506	BANSBERIA	NEW PARK 4	9/3/2020	14230110089880	UCO BANK	TRIBENI	10000
1507	BANSBERIA	NEW PARK 7	9/3/2020	419010110011267	BANK OF INDIA	TRIBENI	10000
1508	BANSBERIA	NEW PARK 6	9/3/2020	419010110011287	BANK OF INDIA	TRIBENI	10000
1509	BANSBERIA	1 NO S S COLONY W	5/12/2020	14230110087947	UCO BANK	TRIBENI	10000
1510	BANSBERIA	PALASHPUR 10	12/30/2020	39945589026	STATE BANK OF INDIA	TRIBENI	10000
1511	BANSBERIA	PALASHPUR 11	12/22/2020	40053108641	STATE BANK OF INDIA	TRIBENI	10000
1512	BANSBERIA	SURKIMIL A	40053106542	40053106542	STATE BANK OF INDIA	TRIBENI	10000
1513	BANSBERIA	KANCHPUKURPAR	11/9/2020	39877742005	STATE BANK OF INDIA	TRIBENI	10000
1514	BANSBERIA	MATHPARA A	11/11/2020	39877652892	STATE BANK OF INDIA	TRIBENI	10000
1515	BANSBERIA	MATHPARA B	12/30/2020	39945588409	STATE BANK OF INDIA	TRIBENI	10000
1516	BANSBERIA	PALASHPUR 8	11/22/2020	39855358012	STATE BANK OF INDIA	TRIBENI	10000
1517	BANSBERIA	PALASHPUR 9	11/11/2020	39855358114	STATE BANK OF INDIA	TRIBENI	10000
1518	BANSBERIA	AMTALA-2-A S.H.G	6/20/2019	419010110010839	BANK OF INDIA	TRIBENI	10000
1519	Naihati Municipality	Tanu Swanirbhar Gosthi	29-06-2020	50531568750	Allahabad Bank	Deulpara	10000
1520	Naihati Municipality	Kiran Swanirbhar Gosthi	29-06-2020	6494101001969	Canara Bank	Naihati	10000
1521	Naihati Municipality	Madhu Swanirbhar Gosthi	29-06-2020	6494101001970	Canara Bank	Naihati	10000
1522	Naihati Municipality	Akhi Self Help Group	15-05-2020	7006579885	Allahabad Bank	Deulpara	10000
1523	Naihati Municipality	Jamuna Self Help Group	15-05-2020	50403144669	Allahabad Bank	Deulpara	10000



SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1524	Naihati Municipality	Devaki Swanirvar Gosthi	29-06-2020	50540521436	Allahabad Bank	Deulpara	10000
1525	Naihati Municipality	Joymala Swanirbhar Gosthi	29-06-2020	24000110089743	UCO Bank	Naihati	10000
1526	Naihati Municipality	Bina Self Help Group	29-06-2020	3860318477	Central Bank of India	Naihati	10000
1527	Naihati Municipality	Prakash Swanirbhar Gosthi	29-06-2020	24000110090909	UCO Bank	Naihati	10000
1528	Naihati Municipality	Banshi Swanirbhar Gosthi	29-06-2020	24000110090886	UCO Bank	Naihati	10000
1529	Naihati Municipality	Yamuna Swanirbhar Gosthi	29-06-2020	24000110090893	UCO Bank	Naihati	10000
1530	Naihati Municipality	Sradhya Self Help Group	29-06-2020	415110110002788	Bank of India	Naihati	10000
1531	Naihati Municipality	Lahoma Self Help Group	29-06-2020	415110110002757	Bank of India	Naihati	10000
1532	Naihati Municipality	Gita Self Help Group	29-06-2020	50539692065	Allahabad Bank	Deulpara	10000
1533	Naihati Municipality	Ekta Swanirvar Gosthi	29-06-2020	50535694805	Allahabad Bank	Deulpara	10000
1534	Naihati Municipality	Binita Self Help Group	29-06-2020	50541394257	Allahabad Bank	Deulpara	10000
1535	Naihati Municipality	Bhadu Swanirbhar Gosthi	29-06-2020	7006018717	Allahabad Bank	Naihati-Garifa	10000
1536	Naihati Municipality	Manosha Swanirbhar Gosthi	29-06-2020	9655000100026138	Punjab National Bank	Garifa	10000
1537	Naihati Municipality	Tushu Swanirbhar Gosthi	29-06-2020	7007187650	Allahabad Bank	Naihati-Garifa	10000
1538	Naihati Municipality	Sumana Swanirbhar Gosthi	09-10-2020	50542005181	Allahabad Bank	Naihati-Garifa	10000
1539	Naihati Municipality	Srimati Swanirbhar Gosthi	24-12-2020	24000110091616	UCO Bank	Naihati	10000
1540	Naihati Municipality	Barama Swanirbhar Gosthi	24-12-2020	24000110091784	UCO Bank	Naihati	10000
1541	Naihati Municipality	Debashree Self Help Group	24-12-2020	24000110091685	UCO Bank	Naihati	10000
1542	Naihati Municipality	Rai Swanirbhar Gosthi	24-12-2020	24000110091777	UCO Bank	Naihati	10000
1543	Naihati Municipality	Rupashree Swanirbhar Gosthi	05-02-2021	24000110092194	UCO Bank	Naihati	10000
1544	Naihati Municipality	Sraban Self Help Group	09-10-2020	50541245375	Allahabad Bank	Deulpara	10000
1545	RANAGHAT MUNICIPALITY	CHHOTO BAZAR 4 NO SHG	25/11/2020	110001981679	SYNDICATE BANK	RANAGHAT	10000
1546	RANAGHAT MUNICIPALITY	CHOTO BAZAR 3 NO SHG	18/11/2020	110000860815	SYNDICATE BANK	RANAGHAT	10000
1547	RANAGHAT MUNICIPALITY	DISPENSARY LANE 6 NO SHG	29/09/2020	97862250005003	SYNDICATE BANK	RANAGHAT	10000
1548	RANAGHAT MUNICIPALITY	DISPENSARY LANE 7 NO SHG	22/12/2020	110001430482	CANARA BANK	RANAGHAT	10000
1549	RANAGHAT MUNICIPALITY	DISPENSARY LANE 8NO SHG	22/12/2020	110001966126	CANARA BANK	RANAGHAT	10000
1550	RANAGHAT MUNICIPALITY	MAHAPRABHU PARA STREET 25 NO SHG	9/1/2021	3293101006995	CANARA BANK	RANAGHAT	10000
1551	RANAGHAT MUNICIPALITY	MAHAPRABHUPARA STREET 26 NO SHG	22/02/2021	3293101007038	CANARA BANK	RANAGHAT	10000
1552	RANAGHAT MUNICIPALITY	MANASHATALA 5 NO SHG	28/12/2020	30840100013230	BANK OF BARODA	RANAGHAT	10000
1553	RANAGHAT MUNICIPALITY	MATHER PARA 14 NO SHG	28/01/2021	414710110004058	BANK OF INDIA	RANAGHAT	10000
1554	RANAGHAT MUNICIPALITY	MATHER PARA 15 NO SHG	22/02/2021	414710110004092	BANK OF INDIA	RANAGHAT	10000
1555	RANAGHAT MUNICIPALITY	MILL PARA 3 NO SHG	14/12/2020	3293101007015	CANARA BANK	RANAGHAT	10000
1556	RANAGHAT MUNICIPALITY	NASRA COLONY 24 NO SHG	18/11/2020	3888554139	CENTRAL BANK OF INDIA	RANAGHAT	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1557	RANAGHAT MUNICIPALITY	NASRA COLONY 6 NO SHG	20/09/2020	30840100013209	BANK OF BARODA	RANAGHAT	10000
1558	RANAGHAT MUNICIPALITY	P C STRRET 3 NO SHG	11/2/2021	7004728242	ALLAHABAD BANK	RANAGHAT	10000
1559	RANAGHAT MUNICIPALITY	SARAK PARA 12 NO SHG	30/08/2020	06570110085684	UCO BANK	RANAGHAT	10000
1560	RANAGHAT MUNICIPALITY	SARAK PARA 13 NO SHG	27/02/2021	06570110087329	UCO BANK	RANAGHAT	10000
1561	RANAGHAT MUNICIPALITY	SASTITALA 4 NO SHG	9/1/2021	414710110004070	BANK OF INDIA	RANAGHAT	10000
1562	RANAGHAT MUNICIPALITY	SCHOOL LANE 3 NO SHG	4/1/2021	7007081937	ALLAHABAD BANK	RANAGHAT	10000
1563	RANAGHAT MUNICIPALITY	SD ROAD 15 NO SHG	13/09/2020	707602010005541	UNION BANK	RANAGHAT	10000
1564	RANAGHAT MUNICIPALITY	SURYA NAGAR 21 NO SHG	8/2/2021	3894017764	CENTRAL BANK OF INDIA	RANAGHAT	10000
1565	RANAGHAT MUNICIPALITY	TALPUKUR PARA 21 NO SHG	27/02/2021	06570110087336	UCO BANK	RANAGHAT	10000
1566	RANAGHAT MUNICIPALITY	UTTAR NASRA 26 NO SHG	1/9/2020	30840100013241	BANK OF BARODA	RANAGHAT	10000
1567	North Barrackpore	SHG KEKA	12/9/2020	40090925578	SBI	ICHAPUR	10000
1568	North Barrackpore	SHG MEGHNA	12/23/2020	40092858247	SBI	ICHAPUR	10000
1569	North Barrackpore	SAHAMAT SHG	05.07.20	38495746510	SBI	Barrackpore	10000
1570	North Barrackpore	Swarnaputhi SHG	28.05.20	38560487594	SBI	Barrackpore	10000
1571	North Barrackpore	Tulika ( 2)	05.07.19	38563922911	SBI	Barrackpore	10000
1572	North Barrackpore	Lotus	8/22/2020	38227656088	SBI	Barrackpore	10000
1573	North Barrackpore	Surendranath Pally (4)	5/8/2021	37906737431	SBI	Barrackpore	10000
1574	Rajpur Sonarpur	NISTHA SHG WARD 03	8/1/2015	32730100002038	INDIAN OVERSEAS BANK	Chakgaria	10000
1575	Rajpur Sonarpur	MILON SHG WARD 25	1/4/2016	677902010004521	UNION BANK OF INDIA	Rajpur	10000
1576	Rajpur Sonarpur	SANJOG SHG WARD 31	4/24/2016	15120100996767	UNITED BANK OF INDIA	Kalibazar	10000
1577	Rajpur Sonarpur	ARKA SHG WARD NO 30	5/20/2016	1512010101288	UNITED BANK OF INDIA	Kalibazar	10000
1578	Rajpur Sonarpur	ALOR DISHA 3 NO SHG WARD 1	6/1/2016	22880110082690	UCO BANK	Garia Station Road	10000
1579	Rajpur Sonarpur	UTTARAN 2 NO SHG WARD 22	4/10/2017	1308010245906	UNITED BANK OF INDIA	Malancha Panchabati	10000
1580	Rajpur Sonarpur	SWARNAMILAN 1 NO SHG WARD 22	5/10/2017	1308010246453	UNITED BANK OF INDIA	Malancha Panchabati	10000
1581	Rajpur Sonarpur	SITA SHG WARD 22	3/10/2018	1308010250443	UNITED BANK OF INDIA	Malancha Panchabati	10000
1582	Rajpur Sonarpur	MANGALDEEP SHG WARD 17	8/22/2019	0135010452892	UNITED BANK OF INDIA	Rajpur	10000
1583	Rajpur Sonarpur	DIPABALI SHG WARD 07	9/5/2019	1493010178761	UNITED BANK OF INDIA	Sonargaon	10000
1584	Rajpur Sonarpur	AZAAD SHG WARD 33	9/10/2019	50513890861	ALLAHABAD BANK	BORAL	10000
1585	Rajpur Sonarpur	JASMINE SHG WARD 33	10/2/2019	50482900442	ALLAHABAD BANK	BORAL	10000
1586	Rajpur Sonarpur	DISHA SHG WARD 33	10/10/2019	50482903432	ALLAHABAD BANK	BORAL	10000
1587	Rajpur Sonarpur	DOLTALA 2 NO SHG WARD 16	11/8/2019	0135010454087	UNITED BANK OF INDIA	Rajpur	10000
1588	Rajpur Sonarpur	ISHCON SHG WARD 16	11/10/2019	0135010454056	UNITED BANK OF INDIA	Rajpur	10000
1589	Rajpur Sonarpur	RAMDHANU SHG WARD 16	11/10/2019	0135010454124	UNITED BANK OF INDIA	Rajpur	10000
1590	Rajpur Sonarpur	SWEET SHG WARD 27	11/16/2019	0419104000086569	IDBI BANK LTD	Narendrapur	10000
1591	Rajpur Sonarpur	VIVEKANANDA NAGAR BNO SHG WARD 05	12/12/2019	50508715432	ALLAHABAD BANK	Tentulberia	10000
1592	Rajpur Sonarpur	SRIKHANDA 3NO SHG WARD 5	12/22/2019	50508715783	ALLAHABAD BANK	Tentulberia	10000
1593	Rajpur Sonarpur	DISHARI SHG WARD 7	12/23/2019	22970100004476	INDIAN OVERSEAS BANK	Kamalgaazi	10000
1594	Rajpur Sonarpur	LALGATE SHG WARD 26	1/7/2020	0148010214063	UNITED BANK OF INDIA	Narendrapur	10000
1595	Rajpur Sonarpur	PARAMA SHG WARD 25	1/10/2020	677902010006093	UNION BANK OF INDIA	Rajpur	10000
1596	Rajpur Sonarpur	MANIKPUR SUBARNA 1 NO SHG WARD NO 23	1/16/2020	413610110010742	BANK OF INDIA	Harinavi	10000
1597	Rajpur Sonarpur	BANGLAR MAA SHG WARD 25	2/5/2020	677902010006096	UNION BANK OF INDIA	Rajpur	10000
1598	Rajpur Sonarpur	SANANDA SHG WARD 25	2/10/2020	677902010006098	UNION BANK OF INDIA	Rajpur	10000

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1599	Rajpur Sonarpur	BASUNDHRA SHG WARD 25	2/27/2020	677902010006279	UNION BANK OF INDIA	Rajpur	10000
1600	Rajpur Sonarpur	PRAGATI SHG WARD NO 32	8/14/2020	50530825958	ALLAHABAD BANK	BORAL	10000
1601	Rajpur Sonarpur	BARKAT SHG WARD NO 33	9/10/2020	50533674223	ALLAHABAD BANK	BORAL	10000
1602	Rajpur Sonarpur	COVID SHG WARD NO 20	10/4/2020	5306010056230	BANGYA GRAMIN VIKASH BANK	KODALIA	10000
1603	Rajpur Sonarpur	RAMKRISHNA SHG WARD NO 22	10/27/2020	5306010058751	BANGYA GRAMIN VIKASH BANK	KODALIA	10000
1604	Rajpur Sonarpur	APARAJITA 1 SHG WARD NO 1	11/5/2020	50535886791	ALLAHABAD BANK	Tentulberia	10000
1605	Rajpur Sonarpur	BRISTHI SHG WARD NO 8	11/8/2020	8653101006292	CANARA BANK	Sonarpur	10000
1606	Rajpur Sonarpur	ROSE SHG WARD NO 32	11/10/2020	50540357408	ALLAHABAD BANK	BORAL	10000
1607	Rajpur Sonarpur	ALOR DISHA SHG WARD NO 11	12/1/2020	7553000100068151	PUNJAB NATIONAL BANK	Rajpur Sonarpur	10000
1608	Rajpur Sonarpur	DURGA BAHINI SHG WARD NO 25	12/3/2020	677902010006784	UNION BANK OF INDIA	Rajpur	10000
1609	Rajpur Sonarpur	NETAJI PALLY SHG WARD NO 9	12/5/2020	548502010022023	UNION BANK OF INDIA	Sonarpur	10000
1610	Rajpur Sonarpur	KABI NAZRUL SHG WARD NO 32	12/9/2020	50540358923	ALLAHABAD BANK	BORAL	10000
1611	Rajpur Sonarpur	MA MANGLCHANDI 1 NO SHG WARD NO 5	12/15/2020	50530953355	ALLAHABAD BANK	Tentulberia	10000
1612	Rajpur Sonarpur	MAHAMAYA SHG WARD NO 25	12/21/2020	677902010006139	UNION BANK OF INDIA	Rajpur	10000
1613	Rajpur Sonarpur	KEYA SHG WARD NO 32	12/31/2020	50537826659	ALLAHABAD BANK	BORAL	10000
1614	Rajpur Sonarpur	JANANI SHG WARD NO 27	1/6/2021	407810110004063	BANK OF INDIA	Narendrapur	10000
1615	Rajpur Sonarpur	ANANDADHARA SHG WARD NO 15	1/10/2021	3883361506	CENTRAL BANK OF INDIA	Subhasgram	10000
1616	Rajpur Sonarpur	APARAJITA 2 SHG WARD NO 1	1/10/2021	50540100042	ALLAHABAD BANK	Tentulberia	10000
1617	Rajpur Sonarpur	SULTANA SHG WARD NO 24	1/10/2021	0135016000054	UNITED BANK OF INDIA	Rajpur	10000
1618	Rajpur Sonarpur	MAHI SHG WARD NO 34	1/12/2021	50541091999	ALLAHABAD BANK	BORAL	10000
1619	Rajpur Sonarpur	MANICKPUR MIRPARA 1 NO SHG WARD NO 23	1/24/2021	2106010094346	UNITED BANK OF INDIA	Harinavi	10000
1620	Rajpur Sonarpur	SONARTORI SHG WARD NO 23	1/24/2021	413610110010697	BANK OF INDIA	Harinavi	10000
1621	Rajpur Sonarpur	KANYASHRI SHG WARD NO 33	2/1/2021	50533672747	ALLAHABAD BANK	BORAL	10000
1622	Rajpur Sonarpur	RUPASHRI SHG WARD NO 33	2/2/2021	50533675250	ALLAHABAD BANK	BORAL	10000
1623	Rajpur Sonarpur	NARISHAKTI SHG WARD NO 2	2/4/2021	50541747250	ALLAHABAD BANK	Tentulberia	10000
1624	Rajpur Sonarpur	GHOSH PARA 1 NO SHG WARD NO 11	2/6/2021	548502010022059	UNION BANK OF INDIA	Sonarpur	10000
1625	Rajpur Sonarpur	JUMUNA SHG WARD NO 15	2/10/2021	3892082351	CENTRAL BANK OF INDIA	Sonarpur	10000
1626	Rajpur Sonarpur	DIPSHIKHA SHG WARD NO 15	2/15/2021	3890929490	CENTRAL BANK OF INDIA	Sonarpur	10000
1627	Rajpur Sonarpur	CHANDIMATA SHG WARD NO 15	2/15/2021	3898185500	CENTRAL BANK OF INDIA	Sonarpur	10000
1628	Rajpur Sonarpur	SAHARA SHG WARD NO 7	2/17/2021	7006479019	ALLAHABAD BANK	Future Inst Of Eng And Management	10000
1629	Rajpur Sonarpur	SUN SHG WARD NO 7	2/17/2021	7006482476	ALLAHABAD BANK	Narendrapur	10000
1630	Rajpur Sonarpur	KANYASHRI SHG WARD NO 13	3/1/2021	548502010022032	UNION BANK OF INDIA	Sonarpur	10000
1631	Rajpur Sonarpur	GHASIARA MADHYA 11 NO SHG WARD NO 11	3/23/2021	548502010022078	UNION BANK OF INDIA	Sonarpur	10000
1632	Rajpur Sonarpur	PRABHABATI 2 NO SHG WARD NO 24	3/23/2021	677902010007091	UNION BANK OF INDIA	Rajpur	10000
1633	Rajpur Sonarpur	PRABHABATI 1 NO SHG WARD NO 24	3/23/2021	677902010007093	UNION BANK OF INDIA	Rajpur	10000
1634	Rajpur Sonarpur	SWARAJ SHG WARD NO 27	3/24/2021	0419104000100540	IDBI BANK LTD	Narendrapur	10000
1635	Sainthia	Darji Para SHG	11/13/2020	50536429278	INDIAN BANK	Sainthia	10000
1636	Sainthia	Jayatu Subhas SHG	12/2/2020	50537018041	INDIAN BANK	Sainthia	10000
1637	Sainthia	Muradihi Colony SHG	10/12/2020	429610210000058	BANK OF INDIA	Sainthia	10000
1638	Sainthia	Muradihi Colony Five SHG	10/14/2020	429610210000060	BANK OF INDIA	Sainthia	10000
1639	Sainthia	Sarada Pally Uttar SHG	12/3/2020	50537487864	INDIAN BANK	Sainthia	10000
1640	Sainthia	Mecho Bazar SHG	12/10/2020	383402010082313	UNION BANK OF INDIA	Sainthia	10000
1641	Sainthia	Manasa Paschim SHG	12/19/2020	39975322501	STATE BANK OF INDIA	Sainthia	10000
1642	Sainthia	Survasen Pally Two SHG	12/21/2020	429610110010840	BANK OF INDIA	Sainthia	10000
1643	Sainthia	Muradihi Colony Six SHG	10/14/2020	429610110010838	BANK OF INDIA	Sainthia	10000
1644	Sainthia	Muradihi Gram Road SHG	12/17/2020	429610110010839	BANK OF INDIA	Sainthia	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1645	Sainthia	Purba Pally SHG	12/18/2020	429610110010841	BANK OF INDIA	Sainthia	10000
1646	Sainthia	Surya Sen Pally One SHG	12/1/2020	429610110010842	BANK OF INDIA	Sainthia	10000
1647	Sainthia	Fajjullabad Paschim SHG	12/19/2020	40036354257	STATE BANK OF INDIA	Sainthia	10000
1648	Sainthia	Satyajit Roy Sarani Paschim SHG	12/17/2020	15370110066171	UCO BANK	Sainthia	10000
1649	Sainthia	Netaji Pally Purbo 1 SHG	12/18/2020	15370110066195	UCO BANK	Sainthia	10000
1650	Sainthia	Lautore Shankar Pukur SHG	12/2/2020	3894840086	CENTRAL BANK OF INDIA	Sainthia	10000
1651	Sainthia	Mahima Sangha Purba SHG	12/17/2020	15370110066232	UCO BANK	Sainthia	10000
1652	Sainthia	Manasa Pally Dakshin SHG	12/31/2020	40094258248	STATE BANK OF INDIA	Sainthia	10000
1653	Sainthia	Netajee Pally School Para One SHG	12/31/2020	15370110066393	UCO BANK	Sainthia	10000
1654	Sainthia	Muradihi Colony Three SHG	10/9/2020	429610210000065	BANK OF INDIA	Sainthia	10000
1655	Sainthia	Rabindra Pally Purba SHG	10/8/2020	429610210000063	BANK OF INDIA	Sainthia	10000
1656	Sainthia	Muradihi Colony One SHG	10/9/2020	429610210000064	BANK OF INDIA	Sainthia	10000
1657	Sainthia	Muradihi Durgamandir SHG	10/15/2020	429610210000062	BANK OF INDIA	Sainthia	10000
1658	Sainthia	Muradihi Bagan Para SHG	10/13/2020	429610210000066	BANK OF INDIA	Sainthia	10000
1659	Sainthia	Manasa Pally Paschim SHG	4/3/2020	39937647092	STATE BANK OF INDIA	Sainthia	10000
1660	Sainthia	Chhatri Para Five SHG	1/2/2021	39950345809	STATE BANK OF INDIA, ADB BRANCH	Sainthia	10000
1661	CHANDRAKONA	RAGHUNATHPUR ANNAPURNA SWANIRBHAR GOSTHI	9/9/2020	06430110094334	UCO	CHANDRAKONA	10000
1662	CHANDRAKONA	MADHABPUR JELEPARA LAXMI SHG	3/20/2017	1609010219600	UBI	CHANDRAKONA	10000
1663	CHANDRAKONA	NUTANHAT ANUKUL CHANDRA SWANIRBHAR GOSTHI	6/16/2020	1609016000009	UBI	CHANDRAKONA	10000
1664	CHANDRAKONA	LALBAZAR SHYAMOLI SWANIBHAR GOSTHI	9/12/2020	06430110095409	UCO	CHANDRAKONA	10000
1665	CHANDRAKONA	LALBAZAR ARJUN SWANIRBHAR GOSTH	9/12/2020	06430110095416	UCO	CHANDRAKONA	10000
1666	CHANDRAKONA	5 NO WORD BEGUNBARI RUIDASPALLI PASCHIM CHARUI SWANIRBHAR GOSTHI	5/4/2017	6430110078471	UCO	CHANDRAKONA	10000
1667	KALYANI	NIHARIKA SHG	22.01.2021	5177101003277	CANARA BANK	KANCHRAPARA	10000
1668	KALYANI	NAYANTARA SHG	05.02.2021	5177101003288	CANARA BANK	KANCHRAPARA	10000
1669	KALYANI	RWITAVORI SHG	20.01.2021	2691101012472	CANARA BANK	KALYANI	10000
1670	KALYANI	MADHUPARNA SHG	03.12.2020	5177101003232	CANARA BANK	KANCHRAPARA	10000
1671	KALYANI	URAN SHG	01.01.2021	5177101003283	CANARA BANK	KANCHRAPARA	10000
1672	KALYANI	AGRAGATI SHG	17.09.2020	2691101012452	CANARA BANK	KALYANI	10000
1673	KALYANI	DASAVUJA SHG	01.02.2021	5177101003284	CANARA BANK	KANCHRAPARA	10000
1674	KALYANI	ADWITIYA SHG	07.01.2021	2691101012449	CANARA BANK	KALYANI	10000
1675	KALYANI	BIJOYINI SHG	14.02.2021	5177101003295	CANARA BANK	KANCHRAPARA	10000
1676	KALYANI	MRINMOYEE SHG	25.02.2021	5177101003300	CANARA BANK	KANCHRAPARA	10000
1677	KALYANI	SWARNALAKSHMI SHG	03.12.2020	110000540813	CANARA BANK	KALYANI	10000
1678	KALYANI	JIBANYOTI SHG	16.03.2021	5177101003308	CANARA BANK	KANCHRAPARA	10000
1679	KALYANI	SAMPURNA SHG	06.10.2020	2691101012415	CANARA BANK	KALYANI	10000
1680	KALYANI	SWAGATAM SHG	03.10.2020	928700010001333	PUNJAB NATIONAL BANK	KALYANI	10000
1681	KALYANI	RAJLAXMI SHG	03.10.2020	2691101012407	CANARA BANK	KALYANI	10000
1682	KALYANI	NABARUPA SHG	01.12.2020	5177101003305	CANARA BANK	KANCHRAPARA	10000
1683	KALYANI	CHINMOYEE SHG	21.02.2021	5177101003295	CANARA BANK	KANCHRAPARA	10000
1684	KALYANI	ROKEYA SHG	05.02.2021	5177101003289	CANARA BANK	KANCHRAPARA	10000
1685	KALYANI	MATRIKA SHG	29.08.2020	97852250023210	CANARA BANK	KALYANI II	10000
1686	KALYANI	KASTURI SHG	20.12.2020	110001815401	CANARA BANK	KALYANI	10000
1687	KALYANI	ARATRIKA SHG	05.01.2021	110001881192	CANARA BANK	KALYANI	10000
1688	KALYANI	IRABATI SHG	15.01.2021	110001881895	CANARA BANK	KALYANI	10000
1689	KALYANI	JIBAN SATHI SHG	12.03.2021	422210110017967	BANK OF INDIA	KALYANI	10000
1690	KALYANI	OMKAR SHG	20.01.2021	422210110017858	BANK OF INDIA	KALYANI	10000
1691	KALYANI	MITHAI SHG	04.01.2021	422210110017919	BANK OF INDIA	KALYANI	10000
1692	KALYANI	MEGHLA SHG	12.01.2021	422210110017914	BANK OF INDIA	KALYANI	10000
1693	KALYANI	ARANYA SHG	20.01.2021	422210110017957	BANK OF INDIA	KALYANI	10000
1694	KALYANI	MANDIRA SHG	05.01.2021	422210110017819	BANK OF INDIA	KALYANI	10000
1695	KALYANI	PRATYASHA SHG	02.12.2020	422210110017844	BANK OF INDIA	KALYANI	10000
1696	KALYANI	DIPANJALI SHG	05.01.2021	2691101012461	CANARA BANK	KALYANI	10000
1697	KALYANI	DURNIBAR SHG	22.01.2021	2691101012503	CANARA BANK	KALYANI	10000
1698	KALYANI	GANNA UNNAYAN SHG	20.02.2021	2691101012522	CANARA BANK	KALYANI	10000

Sl No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1699	KALYANI	KANAKMALA SHG	06.02.2021	3897580929	CENTRAL BANK OF INDIA	KALYANI	10000
1700	KALYANI	KADAM JHARNA SHG	08.02.2021	3897545656	CENTRAL BANK OF INDIA	KALYANI	10000
1701	KALYANI	SAGUN SUPARI SHG	07.03.2021	3897581060	CENTRAL BANK OF INDIA	KALYANI	10000
1702	KALYANI	SAHELI SHG	04.01.2021	3895448065	CENTRAL BANK OF INDIA	KALYANI	10000
1703	KALYANI	EKATA SHG	27.11.2020	422210110017913	BANK OF INDIA	KALYANI	10000
1704	KALYANI	UTSAB SHG	05.12.2020	2691101012402	CANARA BANK	KALYANI	10000
1705	KALYANI	ADRITA SHG	25.08.2020	422210110017834	BANK OF INDIA	KALYANI	10000
1706	KALYANI	SHILPALAYA SHG	05.12.2020	2691101012437	CANARA BANK	KALYANI	10000
1707	KALYANI	ROHINI SHG	12.10.2020	422210110017830	BANK OF INDIA	KALYANI	10000
1708	Titagarh	Mala Self Help Group	11/2/2020	02210110117439	UCO Bank	Titagarh	Rs.10000
1709	Titagarh	Indu Self Help Group	11/20/2020	02210110123225	UCO Bank	Titagarh	Rs.10000
1710	Titagarh	Debanjali Self Help Group	1/21/2021	02210110124703	UCO Bank	Titagarh	Rs.10000
1711	Titagarh	Nilanjana Self Help Group	2/1/2021	02210110125083	UCO Bank	Titagarh	Rs.10000
1712	Titagarh	Dulhan Self Help Group	2/19/2021	02210110125090	UCO Bank	Titagarh	Rs.10000
1713	Titagarh	Sathi Self Help Group	11/2/2020	02210110123812	UCO Bank	Titagarh	Rs.10000
1714	Titagarh	Uparjan Self Help Group	4/3/2020	02210110118986	UCO Bank	Titagarh	Rs.10000
1715	BUDGE BUDGE	JONAKI SHG	11/8/2020	40910100007991	BANK OF BARODA	BUDGE BUDGE	10000
1716	BUDGE BUDGE	JOY MAA TARA SHG	9/22/2020	40910100007973	BANK OF BARODA	BUDGE BUDGE	10000
1717	BUDGE BUDGE	SANTOSHI MAA SHG	9/5/2020	81300100030508	BANK OF BARODA	BUDGE BUDGE	10000
1718	BUDGE BUDGE	NAYAN SHG	11/8/2020	40910100008018	BANK OF BARODA	BUDGE BUDGE	10000
1719	BUDGE BUDGE	APARAJIT SHG	11/5/2020	40910100008007	BANK OF BARODA	BUDGE BUDGE	10000
1720	BUDGE BUDGE	AFIA SHG	9/8/2020	1417101021869	CANARA BANK	BUDGE BUDGE	10000
1721	BUDGE BUDGE	JAY GANESH SHG	11/12/2020	81300100030534	BANK OF BARODA	BUDGE BUDGE	10000
1722	BUDGE BUDGE	NARISHAKTI SHG	11/8/2020	40910100008014	BANK OF BARODA	BUDGE BUDGE	10000
1723	BUDGE BUDGE	NEERAV SHG	11/10/2020	81300100030516	BANK OF BARODA	BUDGE BUDGE	10000
1724	BUDGE BUDGE	ROJA SHG	11/9/2020	40910100008098	BANK OF BARODA	BUDGE BUDGE	10000
1725	BUDGE BUDGE	HASI KHUSHI SHG	12/6/2020	40910100008104	BANK OF BARODA	BUDGE BUDGE	10000
1726	Gangarampur	Kundo SHG	29/01/2021	507510110007831	BOI	Gangarampur	10000
1727	Gangarampur	Uran SHG	20/02/2021	507510110007876	BOI	Gangarampur	10000
1728	Gangarampur	Loknath SHG	19/01/2021	507510110007812	BOI	Gangarampur	10000
1729	Gangarampur	Amrita SHG	24/12/2020	507510110007770	BOI	Gangarampur	10000
1730	Gangarampur	Biswabangla SHG	18/12/2020	507510110007740	BOI	Gangarampur	10000
1731	Gangarampur	Shagen SHG	5/12/2020	507510110007781	BOI	Gangarampur	10000
1732	Gangarampur	Nupur SHG	29/09/2020	11200191128699	DDCCCB	Gangarampur	10000
1733	Gangarampur	Aprajita SHG	15/02/2021	5182010038960	BGVB	Gangarampur	10000
1734	Gangarampur	Muktohdara SHG	11/2/2021	507510110007862	BOI	Gangarampur	10000
1735	Gangarampur	Monomayee SHG	18/01/2021	5182010002250	BGVB	Gangarampur	10000
1736	Gangarampur	Duranta SHG	19/10/2020	507510110007655	BOI	Gangarampur	10000
1737	Gangarampur	Nilakshi SHG	20/10/2020	507510110007837	BOI	Gangarampur	10000
1738	Gangarampur	Bani SHG	2/9/2020	112001917803	DDCCCB	Gangarampur	10000
1739	Gangarampur	Bonee SHG	20/10/2020	507510110007657	BOI	Gangarampur	10000
1740	Gangarampur	Ichchhanadi SHG	27/01/2021	507510110007824	BOI	Gangarampur	10000
1741	Gangarampur	Swach SHG	17/10/2020	507510110007650	BOI	Gangarampur	10000
1742	Gangarampur	Chirantani SHG	6/10/2020	507510110007620	BOI	Gangarampur	10000
1743	Gangarampur	Sabujpata SSG	2/7/2018	1886104000104791	IDBI	Gangarampur	10000
1744	DAINHAT MUNICIPALITY	SAMPRIITI SHG	12/11/2020	12330110069517	PBGB	DAINHAT	10000
1745	DAINHAT MUNICIPALITY	TAJMAHAL SHG	05/01/2021	12330110069757	PBGB	DAINHAT	10000
1746	DAINHAT MUNICIPALITY	SAPTAPRADIP SHG	05/01/2021	12330110070540	PBGB	DAINHAT	10000
1747	DAINHAT MUNICIPALITY	SANKET SHG	06/01/2021	12330110070568	PBGB	DAINHAT	10000
1748	DAINHAT MUNICIPALITY	MEGHNA SHG	05/01/2021	12330110070531	PBGB	DAINHAT	10000
1749	DAINHAT MUNICIPALITY	JAGARI SHG	05/01/2021	12330110070559	PBGB	DAINHAT	10000
1750	DAINHAT MUNICIPALITY	KUNJA SHG	05/01/2021	12330110070522	PBGB	DAINHAT	10000
1751	Hooghly Chinsurah Municipality	BANGAJANAI SWANIRVAR GOSTHI	9/14/2020	PUNJAB NATIONAL BANK	chinsurah	PUNB0015420	10000
1752	Hooghly Chinsurah Municipality	UNNAYAN SWANIRVAR GOSTHI	9/14/2020	PUNJAB NATIONAL BANK	chinsurah	PUNB0015420	10000

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1753	Hooghly Chinsurah Municipality	RUPSATHI SWANIRVAR GOSTHI	9/14/2020	PUNJAB NATIONAL BANK	chinsurah	PUNB0015420	10000
1754	Hooghly Chinsurah Municipality	EKATA SWANIRBHAR GOSTHI	9/14/2020	PUNJAB NATIONAL BANK	chinsurah	PUNB0015420	10000
1755	Hooghly Chinsurah Municipality	AMRA KWJAN SWANIRVAR GOSTHI	2/8/2021	BANK OF INDIA	Chinsurah	BKID0004289	10000
1756	Hooghly Chinsurah Municipality	SONALI SWANIRVAR GOSTHI	11/13/2020	BANK OF BARODA	Bandel	BARB0BANDEL	10000
1757	Hooghly Chinsurah Municipality	CHANDRIMA SWANIRVAR GOSTHI	3/1/2021	Paschim Banga Gramin Bank	chinsurah	UCBA0RRBPBG	10000
1758	Hooghly Chinsurah Municipality	BHARATI SWANRVAR GOSTHI	3/3/2021	Canara Bank	chinsurah	CNRB0003712	10000
1759	Hooghly Chinsurah Municipality	SURJYAMUKHI SWANIRVAR GOSTHI	3/4/2021	Canara Bank	SARAT SARANI	CNRB0001984	10000
1760	Hooghly Chinsurah Municipality	SRIJANI SWANIRVAR GOSTHI	3/4/2021	Canara Bank	chinsurah	CNRB0003712	10000
1761	Hooghly Chinsurah Municipality	SHAILI SWANIRVAR GOSTHI	3/4/2021	Canara Bank	chinsurah	CNRB0003712	10000
1762	North Dum Dum Municipality	Janakalyan/11 Self Help Group	28.12.2020	50537263672	Indian Bank	Birati	10000
1763	North Dum Dum Municipality	Paschim Nabanagar/27 Self Help Group	19.01.2021	50538384551	Indian Bank	Birati	10000
1764	North Dum Dum Municipality	Paschim Nabanagar/25 Self Help Group	03.09.2020	50526770844	Indian Bank	Birati	10000
1765	North Dum Dum Municipality	1 No. Mahajatinagar/11	17.02.2020	44930100002739	Bank of Baroda	Airport City	10000
1766	North Dum Dum Municipality	Saptagram School Road/16 Self Help Group	10.10.2019	745602010003613	Union Bank of India	Birati	10000
1767	North Dum Dum Municipality	Azad Hind Self Help Group	05.03.2021	250512010000078	Union Bank of India	Nimta Bazaar	10000
1768	North Dum Dum Municipality	Ghana Shyam Banerjee Road/3	07.11.2020	50510100046504	Bank of India	Birati	10000
1769	North Dum Dum Municipality	K.K Ramdas Road/2 SHG	10.07.2019	0767010288637	Punjab Nationa Bank	Nimta	10000
1770	North Dum Dum Municipality	Kali Temple Road Kali Bari/5 SHG	16.01.2021	406410110011941	Bank of India	Birati	10000
1771	North Dum Dum Municipality	Rabindra Nagar/66	24.02.2021	44930100003076	Bank of Baroda	Airport City	10000
1772	North Dum Dum Municipality	Purba Alipur 1st Lane/21	24.02.2021	44930100003075	Bank of Baroda	Airport City	10000
1773	North Dum Dum Municipality	Milan Tirtha	11.03.2021	406410110012003	Bank of India	Birati	10000
1774	North Dum Dum Municipality	Kedar Nath Ghosh Road/9	12.03.2021	406410110011999	Bank of India	Birati	10000
1775	North Dum Dum Municipality	Vidya Sagar Sarani /4	10.02.2021	406410110012002	Bank of India	Birati	10000
1776	North Dum Dum Municipality	Paikpara/7	08.03.2021	406410110011995	Bank of India	Birati	10000
1777	North Dum Dum Municipality	Abdul Aziz Road/5	10.02.2021	406410110011994	Bank of India	Birati	10000
1778	North Dum Dum Municipality	Ashutosh Pally/3	07.01.2021	406410110011954	Bank of India	Birati	10000
1779	North Dum Dum Municipality	Sarada Pally/9	24.02.2021	406410110011969	Bank of India	Birati	10000
1780	North Dum Dum Municipality	S.B Roychowdhury /5	24.02.2021	406410110011970	Bank of India	Birati	10000
1781	North Dum Dum Municipality	Shibtala/5	22.02.2021	44930100003066	Bank of Baroda	Airport City	10000

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1782	North Dum Dum Municipality	S.B Roychowdhury /6	22.02.2021	406410110011963	Bank of India	Birati	10000
1783	North Dum Dum Municipality	Patna 1st Lane/6	20.02.2021	406410110011964	Bank of India	Birati	10000
1784	North Dum Dum Municipality	Rabindra Nagar/69	20.02.2021	44930100003025	Bank of Baroda	Airport City	10000
1785	North Dum Dum Municipality	Ram Prasad Nagar/8	15.02.2021	406410110011966	Bank of India	Birati	10000
1786	North Dum Dum Municipality	Ram Prasad Nagar/9	15.02.2021	406410110011965	Bank of India	Birati	10000
1787	North Dum Dum Municipality	Kedar Nath Ghosh Road/8	27.01.2021	406410110011939	Bank of India	Birati	10000
1788	North Dum Dum Municipality	Kedar Nath Ghosh Road/7	25.01.2021	406410110011937	Bank of India	Birati	10000
1789	North Dum Dum Municipality	Sahid Jahar Ghosh Sarani/1	19.01.2021	406410110011938	Bank of India	Birati	10000
1790	North Dum Dum Municipality	Kali Bari Kali Temple Road/5	15.12.2020	406410110011923	Bank of India	Birati	10000
1791	North Dum Dum Municipality	Subhas Pally/12	07.11.2020	250510100046762	Union Bank of India	Nimta Bazaar	10000
1792	North Dum Dum Municipality	Ram Prasad Nagar/7	26.11.2020	406410110011915	Bank of India	Birati	10000
1793	North Dum Dum Municipality	Birsha Munda Pally/9	29.03.2021	7005692337	Indian Bank	Battala	10000
1794	North Dum Dum Municipality	Birsha Munda Pally/8	26.03.2021	77005292317	Indian Bank	Battala	10000
1795	North Dum Dum Municipality	Brahman Para/1 SHG	04.10.2019	50502810810	Indian Bank	Battala	10000
1796	North Dum Dum Municipality	Sanyasi Babur Math/5	23.03.2021	7003156625	Indian Bank	Battala	10000
1797	North Dum Dum Municipality	Milan Nagar/4	25.06.2020	50521522478	Indian Bank	Birati	10000
1798	North Dum Dum Municipality	Milan Nagar/3	18.06.2020	50521016325	Indian Bank	Birati	10000
1799	Kandi	AGAOMON SHG	4/4/2020	122004038165	MDCCB Ltd	Kandi	10000
1800	Kandi	ALLAHAR DAN SHG	5/10/2020	122008028787	MDCCB Ltd	Kandi	10000
1801	Kandi	ALOR DISHA SHG	4/2/2020	122008220709	MDCCB Ltd	Kandi	10000
1802	Kandi	AMAZON SHG	4/4/2020	50468264040	Indian Bank	Kandi	10000
1803	Kandi	BAGDANGA MILON SHG	4/2/2020	501510110014232	Bank of India	Kandi	10000
1804	Kandi	BIKRAM SHG	4/2/2020	122004949203	MDCCB Ltd	Kandi	10000
1805	Kandi	DEBI DURGA SHG	4/7/2020	601020031057	MDCCB Ltd	Kandi	10000
1806	Kandi	DHARMORAJ SHG	4/12/2020	122001678620	MDCCB Ltd	Kandi	10000
1807	Kandi	ELAHI BHARASA SHG	4/2/2020	122003915571	MDCCB Ltd	Kandi	10000
1808	Kandi	JIBONDIP SHG	4/3/2020	122002096719	MDCCB Ltd	Kandi	10000
1809	Kandi	JOY GURU SHG	4/2/2020	122000453210	MDCCB Ltd	Kandi	10000
1810	Kandi	KALYANI SHG	4/2/2020	501510110014485	Bank of India	Kandi	10000
1811	Kandi	KHUSI SHG	4/4/2020	1220000287660	MDCCB Ltd	Kandi	10000
1812	Kandi	KINNORI SHG	4/13/2020	1220006437714	MDCCB Ltd	Kandi	10000
1813	Kandi	MAA BAISHNAB DEVI SHG	4/4/2020	601020031228	MDCCB Ltd	Kandi	10000
1814	Kandi	MAA MANOSHA SHG	4/3/2020	122000413834	MDCCB Ltd	Kandi	10000
1815	Kandi	MOHADEV SHG	4/3/2020	601020030542	MDCCB Ltd	Kandi	10000
1816	Kandi	MOHIOSI ROKEA SHG	4/8/2020	122000289317	MDCCB Ltd	Kandi	10000
1817	Kandi	NABI SHG	4/7/2020	501510110014285	Bank of India	Kandi	10000
1818	Kandi	NAMUBAGDANGA TARA SHG	4/4/2020	122000532374	MDCCB Ltd	Kandi	10000
1819	Kandi	RADHA RAMAN SHG	4/10/2020	122004025940	MDCCB Ltd	Kandi	10000
1820	Kandi	RADHA RANI SHG	4/25/2020	122000113910	MDCCB Ltd	Kandi	10000
1821	Kandi	RAMKRISHNA SHG	4/2/2020	122009451135	MDCCB Ltd	Kandi	10000
1822	Kandi	RUPASHI SHG	8/18/2020	501510110014366	Bank of India	Kandi	10000
1823	Kandi	SPANDAN SHG	4/4/2020	501510110014582	Bank of India	Kandi	10000
1824	Kandi	SURAYA SHG	4/4/2020	122008490721	MDCCB Ltd	Kandi	10000
1825	Kandi	TARA MAA SWAMBHAR GOSTHI	4/23/2020	122001037776	MDCCB Ltd	Kandi	10000
1826	Kandi	YOAKYATAN SHG	4/3/2020	501510110014317	Bank of India	Kandi	10000
1827	KATWA	KULI PARA SHG	5/4/2021	7022574492	INDIAN BANK	KATWA	10000
1828	KATWA	CHOTO LINE PARA 5 SHG	18/05/2021	7020920229	INDIAN BANK	KATWA	10000
1829	KATWA	NATIONAL PARA 13 SHG	7/4/2021	7022586805	INDIAN BANK	KATWA	10000

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1830	KATWA	VIVEKANANDA PALLY 5 SHG	2/4/2021	7020943859	INDIAN BANK	KATWA	10000
1831	KATWA	MILL PARA 3 SHG	2/4/2021	7018501407	INDIAN BANK	KATWA	10000
1832	KATWA	MADHAITALA 7 SHG	11/4/2021	7018485576	INDIAN BANK	KATWA	10000
1833	KATWA	COLLEGE PARA 9 SHG	11/4/2021	7022512764	INDIAN BANK	KATWA	10000
1834	KATWA	COLLEGE PARA 10 SHG	8/4/2021	7022573942	INDIAN BANK	KATWA	10000
1835	KATWA	KABIRAJ PARA SHG	2/4/2021	7019068651	INDIAN BANK	KATWA	10000
1836	KATWA	THANA MARKETING PARA 6 SHG	7/4/2021	7017077204	INDIAN BANK	KATWA	10000
1837	KATWA	FARIDPUR COLONI (5) SHG	4/12/2017	3658415451	CENTRAL BANK OF INDIA	KATWA	10000
1838	KATWA	MONMOHINI PALLY (5) SHG	7/11/2017	3661854686	CENTRAL BANK OF INDIA	KATWA	10000
1839	KATWA	KASHIGANJ GHAT (4) SHG	6/3/2018	3679455003	CENTRAL BANK OF INDIA	KATWA	10000
1840	KATWA	KASHIGANJ GHAT (5) SHG	4/3/2018	3679476599	CENTRAL BANK OF INDIA	KATWA	10000
1841	KATWA	AJOYER BADH (4) SWALPO SANCHAY O RINDAN GOSTHI	18/09/2012	3265983350	CENTRAL BANK OF INDIA	KATWA	10000
1842	MURSHIDABAD	2 NO PILKHANA	3/25/2008	3035578016	STATE BANK OF INDIA	LALBAGH	10000
1843	MURSHIDABAD	CHANDRAPUR KHUDRA SANCHAYA O RIN GOSTHI	5/5/2015	1684108010182	PUNJAB NATIONAL BANK	MURSHIDABAD	10000
1844	MURSHIDABAD	DIYA KSGH	10/29/2010	31498432375	STATE BANK OF INDIA	LALBAGH	10000
1845	MURSHIDABAD	GOPAL SWANIRVOR GOSTHI	4/8/2019	0699010277006	PUNJAB NATIONAL BANK	LALBAGH	10000
1846	MURSHIDABAD	NAKURTALA KHUDRA SANCHAY O RIN GOSTHI	12/18/2006	0699010113765	PUNJAB NATIONAL BANK	LALBAGH	10000
1847	MURSHIDABAD	NAVAYAN SHG	4/11/2019	0699010132961	PUNJAB NATIONAL BANK	LALBAGH	10000
1848	MURSHIDABAD	RAJBAZAR KHUDRA SANCHAY O RIN GOSTHI	3/2/2005	0699010112653	PUNJAB NATIONAL BANK	LALBAGH	10000
1849	MURSHIDABAD	RAKHE PURNIMA KHUDRA SANCHAY O RIN GOSTHI	7/5/2020	0699010304580	PUNJAB NATIONAL BANK	LALBAGH	10000
1850	MURSHIDABAD	RUPOSHI BANGLA SWANIRVOR GOSTHI	8/3/2020	0699010304672	PUNJAB NATIONAL BANK	LALBAGH	10000
1851	MURSHIDABAD	SUKANYA SWANIRBHAR GOSTHI	7/2/2020	0699010300636	PUNJAB NATIONAL BANK	LALBAGH	10000
1852	MURSHIDABAD	AMRA KYJON SHYAMBHAR GOSTHI	2/20/2020	39791872052	STATE BANK OF INDIA	LALBAGH	10000
1853	MIDNAPORE	SHG19245301014	RAJAR PRICHT UMA SHG	10/14/2020	1391000110034905	PEOPLES CO -OP BANK	10000
1854	MIDNAPORE	SHG19245301035	SOHAGILANE RAI SHG	11/6/2020	1391000110034914	PEOPLES CO -OP BANK	10000
1855	MIDNAPORE	SHG19245301033	HOSNABAD PIU SHG	10/4/2020	1391000110034968	PEOPLES CO -OP BANK	10000
1856	MIDNAPORE	SHG19245301034	RAJIB NAGAR DIYA SHG	10/6/2020	1391000110034971	PEOPLES CO -OP BANK	10000
1857	MIDNAPORE	SHG19245301031	BEHARAPARA SARBAMANGALA SHG	10/10/2020	08270110064726	UCO BANK	10000
1858	MIDNAPORE	SHG19245301066	MIRZABAZAR PRERANA PANCHADOS SHG	10/4/2020	1391000110034976	PEOPLES CO -OP BANK	10000
1859	MIDNAPORE	SHG19245301009	DHARMA SANNASIBABA SHG	10/1/2020	1391000110034896	PEOPLES CO -OP BANK	10000
1860	MIDNAPORE	SHG19245301030	CHOTOBAZAR BHAGYALAKSHMI	9/5/2020	08270110064719	UCO BANK	10000
1861	MIDNAPORE	SHG19245301016	GOLAP SHG	12/8/2020	1391000110034924	PEOPLES CO -OP BANK	10000
1862	MIDNAPORE	SHG19245301024	GANDHIGHAT RANI RASHMONI SHG	12/9/2020	1391000110034926	PEOPLES CO -OP BANK	10000
1863	MIDNAPORE	SHG19245301037	ARPITA DAS	1/7/2021	1391000110034966	PEOPLES CO -OP BANK	10000



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1864	MIDNAPORE	SHG19245301051	SURJANAGAR MNOON SHG	10/27/2020	5455010074254	BANGIYA GRAMIN VIKASH BANK	10000
1865	MIDNAPORE	SHG19245301002	PALBARI ALIK SHG	9/15/2020	1391000110034882	PEOPLES CO -OP BANK	10000
1866	MIDNAPORE	SHG19245301045	SURJANAGAR UMA SHG	10/12/2020	5455010074537	BANGIYA GRAMIN VIKASH BANK	10000
1867	MIDNAPORE	SHG19245301023	SHANTINAGAR LOKNATH SHG	10/3/2020	5455010073680	BANGIYA GRAMIN VIKASH BANK	10000
1868	MIDNAPORE	SHG19245301028	RANGAMATI TITHI SHG	10/9/2020	5455010073705	BANGIYA GRAMIN VIKASH BANK	10000
1869	MIDNAPORE	SHG19245301055	INDIRAPALLY KRISHNO SHG	10/1/2020	5455010074865	BANGIYA GRAMIN VIKASH BANK	10000
1870	MIDNAPORE	SHG19245301015	MINIMARKET NATUNBAZAR MATANGINI SHG	12/5/2020	1391000110034912	PEOPLES CO -OP BANK	10000
1871	New Barrackpore	Dristi SHG	12/28/2020	19850110127537	UCO BANK	NEW BARRACKPORE	10000
1872	New Barrackpore	B T COLLEGE PARA 4 SHG 19	11/9/2020	19850110127100	UCO BANK	NEW BARRACKPORE	10000
1873	New Barrackpore	B T COLLEGE PARA 5 SHG 20	11/9/2020	19850110127773	UCO BANK	NEW BARRACKPORE	10000
1874	New Barrackpore	17 TH PALLY 4 SHG	12/28/2020	19850110127605	UCO BANK	NEW BARRACKPORE	10000
1875	New Barrackpore	CHANDRAPALLY LATA SHG	2/2/2021	40410100008664	BANK OF BARODA	NEW BARRACKPORE	10000
1876	New Barrackpore	SABUJ CHAKRA PARA 2 SHG	12/20/2020	268912010000113	UNIOUN BANK OF INDIA	SAJIRHAT	10000
1877	New Barrackpore	SUKANTA MANCHA 1	3/2/2021	268912010000057	UNIOUN BANK OF INDIA	SAJIRHAT	10000
1878	New Barrackpore	SUBHASINI SHG	12/28/2020	19850110128305	UCO BANK	NEW BARRACKPORE	10000
1879	New Barrackpore	SANKAR PUKUR PAR 2 SHG	12/20/2020	268912010000071	UNIOUN BANK OF INDIA	SAJIRHAT	10000
1880	New Barrackpore	OFFICE BLOCK BANI	2/10/2021	268912010000073	UNIOUN BANK OF INDIA	SAJIRHAT	10000
1881	New Barrackpore	JOEY SHG	2/12/2021	268912010000075	UNIOUN BANK OF INDIA	SAJIRHAT	10000
1882	New Barrackpore	KISHOR BAHINI PARA SHG	1/5/2021	19850110128299	UCO BANK	NEW BARRACKPORE	10000
1883	New Barrackpore	SANGHATI SHG	6/7/2020	19850110128466	UCO BANK	NEW BARRACKPORE	10000
1884	New Barrackpore	KARUNAMOYEE SHG	2/1/2021	19850110128169	UCO BANK	NEW BARRACKPORE	10000
1885	New Barrackpore	12 BIGHA SHG	6/4/2020	19850110127841	UCO BANK	NEW BARRACKPORE	10000
1886	New Barrackpore	STATION ROAD EAST BARSHA SHG	2/2/2021	40410100008663	BANK OF BARODA	NEW BARRACKPORE	10000
1887	New Barrackpore	MEGHA	1/12/2021	268912010000117	UNIOUN BANK OF INDIA	SAJIRHAT	10000
1888	New Barrackpore	SURYA	1/12/2021	268912010000073	UNIOUN BANK OF INDIA	SAJIRHAT	10000
1889	BHADRESWAR	4 NO SHANTINAGORE S H G 05	10/9/2020	58970100005087	BANK OF BARODA	BHADRESWAR	10000
1890	BHADRESWAR	BABUR BAZAR SHG 3	11/1/2021	58970100005363	BANK OF BARODA	BHADRESWAR	10000
1891	BHADRESWAR	SARADAPALLY SHG NO 5	22/07/2020	50525327519	INDIAN BANK	SARADAPALLY	10000
1892	BHADRESWAR	2 NO SANTINAGORE SHG NO 14	7/7/2020	58970100004962	BANK OF BARODA	BHADRESWAR	10000
1893	BHADRESWAR	BHADRESWAR STATION BAZAR SHG NO 01	10/8/2020	50526895526	INDIAN BANK	SARADAPALLY	10000
1894	BHADRESWAR	KHURIGACHI MAJHER PARA SHG NO 6	20/08/2020	50527374238	INDIAN BANK	SARADAPALLY	10000
1895	BHADRESWAR	KHURIGACHI MAJHERPARA SHG NO 7	28/07/2020	50528785714	INDIAN BANK	SARADAPALLY	10000
1896	BHADRESWAR	BABURBAZAR S H G NO 2	15/07/2020	58970100005153	BANK OF BARODA	BHADRESWAR	10000
1897	BHADRESWAR	C M STREET SHG NO 1	19/10/2020	58970100005152	BANK OF BARODA	BHADRESWAR	10000
1898	BHADRESWAR	CHANDITALA S H G 14	23/12/2020	23560110099100	UCO BANK	BHADRESWAR	10000
1899	BHADRESWAR	CHANDITALA SHIBMANDIR SHG 2	19/11/2020	426810100052531	BANK OF INDIA	BHADRESWAR	10000
1900	BHADRESWAR	DAKSHINPARA JANASIKHA S H G 3	20/12/2020	21341709513	INDIAN BANK	SARADAPALLY	10000
1901	BHADRESWAR	HINDUSTAN PARK SHG 4	7/1/2021	58970100005307	BANK OF BARODA	BHADRESWAR	10000

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1902	BHADRESWAR	JAGADHATRIPALLY SHG 16	7/9/2020	50529463423	INDIAN BANK	SARADAPALLY	10000
1903	BHADRESWAR	K B LANE SHG NO 3	21/10/2020	426810110010553	BANK OF INDIA	BHADRESWAR	10000
1904	BHADRESWAR	KAJI BAYENPARA S H G 01	23/09/2020	50533147638	INDIAN BANK	SARADAPALLY	10000
1905	BHADRESWAR	KALITALA S H G 04	5/1/2021	58970100005306	BANK OF BARODA	BHADRESWAR	10000
1906	BHADRESWAR	KHURIGACHI DAKSHINPARA S H G 3	5/11/2020	50542489092	INDIAN BANK	SARADAPALLY	10000
1907	BHADRESWAR	KHURIGACHI HARIMONDIR S H G 1	2/12/2020	50541083728	INDIAN BANK	SARADAPALLY	10000
1908	BHADRESWAR	KHURIGACHI SANTRA PARA S H G 06	23/09/2020	50531424071	INDIAN BANK	SARADAPALLY	10000
1909	BHADRESWAR	KHURIGACHI SANTRAPARA S H G 05	24/09/2020	50531419050	INDIAN BANK	SARADAPALLY	10000
1910	BHADRESWAR	KHURIGACHI SANTRAPARA S H G 7	5/1/2021	50541606503	INDIAN BANK	SARADAPALLY	10000
1911	BHADRESWAR	KHURIGACHI SANTRAPARA S H G 8	1/1/2021	50541606218	INDIAN BANK	SARADAPALLY	10000
1912	BHADRESWAR	KRISHNA PATTY JUGIPARA SHG 2	26/01/2021	58970100005865	BANK OF BARODA	BHADRESWAR	10000
1913	BHADRESWAR	LENIN PARK SHG 4	2/11/2020	23560110097472	UCO BANK	BHADRESWAR	10000
1914	BHADRESWAR	MALLICKHATI BAROWARITALA 3	17/11/2020	50526654262	INDIAN BANK	SARADAPALLY	10000
1915	BHADRESWAR	MANKUNDU PALPARA S H G 8	7/11/2020	58970100005285	BANK OF BARODA	BHADRESWAR	10000
1916	BHADRESWAR	NATUNBATI LANE SHG NO 3	5/8/2020	50534129389	INDIAN BANK	SARADAPALLY	10000
1917	BHADRESWAR	PALPARA BYE LANE SHG 21	13/01/2021	58970100001379	BANK OF BARODA	BHADRESWAR	10000
1918	BHADRESWAR	PALPARA SHG NO 16	7/9/2020	58970100005138	BANK OF BARODA	BHADRESWAR	10000
1919	BHADRESWAR	R B AVENUE SHG 18	9/12/2020	50540767935	INDIAN BANK	SARADAPALLY	10000
1920	BHADRESWAR	R B AVENUE SHG 19	5/11/2020	50540508233	INDIAN BANK	SARADAPALLY	10000
1921	BHADRESWAR	SARAT SARANI S H G 10	28/10/2020	50533797755	INDIAN BANK	SARADAPALLY	10000
1922	BHADRESWAR	SREEKRISHNAPALLY S H G 5	7/10/2020	58970100005135	BANK OF BARODA	BHADRESWAR	10000
1923	Maheshtala	KATHAK	11/18/2020	5183010051563	BGVB	GANIPUR	10000
1924	Maheshtala	VIDYASAGAR	8/7/2017	2188000100171672	PNB	KETOPOLE	10000
1925	Maheshtala	DUTI PATA	7/20/2020	5243010071220	BGVB	JAGANNATHNAGAR	10000
1926	Maheshtala	ABONTIKA	11/28/2020	5495010053190	BGVB	SANTOSHPUR	10000
1927	Maheshtala	Ujwal	1/19/2021	5495010055161	BGVB	SANTOSHPUR	10000
1928	Maheshtala	RUMNA	12/22/2020	5495010055152	BGVB	SANTOSHPUR	10000
1929	Maheshtala	SOMASHREE	3/1/2021	5495010056373	BGVB	SANTOSHPUR	10000
1930	Maheshtala	JABAPHOOL	11/2/2020	5243010071099	BGVB	JAGANNATHNAGAR	10000
1931	Maheshtala	SANANDA	10/12/2020	5243010071248	BGVB	JAGANNATHNAGAR	10000
1932	Maheshtala	SUJAN	12/26/2020	5243010072326	BGVB	JAGANNATHNAGAR	10000
1933	Maheshtala	DASHABHUJA	11/14/2020	5243010071202	BGVB	JAGANNATHNAGAR	10000
1934	Maheshtala	NANDINI	10/5/2020	5183010051013	BGVB	GANIPUR	10000
1935	Maheshtala	NIHARIKA	12/2/2020	5183010051554	BGVB	GANIPUR	10000
1936	Maheshtala	SHIULI	7/31/2020	5500010034991	BGVB	SARKARPOLE	10000
1937	Ramjibonpur	Chetana SHG	11/13/2020	113006734577	Tamluk Ghatal Central Co-Operative Bank Ltd.	Ramjibonpur	10000
1938	Ramjibonpur	Desopran Self Help Group	11/4/2020	04340110105726	UCO BANK	Ramjibonpur	10000
1939	Ramjibonpur	Megha Self Help Group	11/4/2020	04340110105702	UCO BANK	Ramjibonpur	10000
1940	Ramjibonpur	Rituraj Self Help Group	11/12/2020	04340110106204	UCO BANK	Ramjibonpur	10000
1941	Ramjibonpur	Suchana Self Help Group	12/21/2020	113006833283	Tamluk Ghatal Central Co-Operative Bank Ltd.	Ramjibonpur	10000
1942	Ramjibonpur	Falguni SHG	12/21/2020	113006853652	Tamluk Ghatal Central Co-Operative Bank Ltd.	Ramjibonpur	10000
1943	Ramjibonpur	Radha Damodar Jew Self Help Group	2/1/2021	113006940137	Tamluk Ghatal Central Co-Operative Bank Ltd.	Ramjibonpur	10000
1944	Ramjibonpur	Navantara Self Help Group	1/2/2021	04340110110058	UCO BANK	Ramjibonpur	10000
1945	Haldia	Brajanathchak Chaya SHG	12/17/2020	5211016014397	BGVB	Township	10000
1946	Haldia	Durgachak Bina SHG	11/28/2020	437310110011454	BOI	Port Town	10000
1947	Haldia	Durgachak A block Madhabi SHG	11/12/2020	437310110011456	BOI	Port Town	10000
1948	Haldia	Barghasipur Tagore SHG	11/15/2020	2938101010270	Canara	Haldia	10000
1949	Haldia	Solat Rajina SHG	12/12/2020	2938101010236	Canara	Haldia	10000

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1950	Haldia	Bhabanipur Ankura SHG	7/10/2020	2938101010156	Canara	Haldia	10000
1951	Haldia	Solat Pratibha SHG	12/9/2020	2938101010327	Canara	Haldia	10000
1952	Haldia	Dighasipur Majipara SHG	9/25/2020	39906448707	SBI	Brajajalchak	10000
1953	Haldia	Geondab Monalisa SHG	12/15/2020	2938101010328	Canara	Haldia	10000
1954	Haldia	Solat Bharati SHG	12/12/2020	2938101010197	Canara	Haldia	10000
1955	Haldia	Solat Parashmoni SHG	12/30/2020	2938101010251	Canara	Haldia	10000
1956	Haldia	Durgachak G block Manasi SHG	10/12/2020	437310110011494	BOI	Port Town	10000
1957	Baidyabati Municipality	Kazipara SHG	21/04/2020	50533225003	Allahabad Bank	Baidyabati	10000
1958	Baidyabati Municipality	Torsa Swanirbhar Dal	05/10/2020	11070110061816	PBGB	NAWGARMORE	10000
1959	Baidyabati Municipality	Anjali swanirbhar Dal	01/11/202	5719010005162	Bank of Baroda	Sheoraphuli	10000
1960	Baidyabati Municipality	AMARA KOYJON	14/10/2020	57190100005210	Bank of Baroda	Sheoraphuli	10000
1961	Baidyabati Municipality	KRISTI 12 NO WARD SHG	11/11/2020	08290110078433	UCO	Sheoraphuli	10000
1962	Baidyabati Municipality	BARNALI WARD -18 SHG	09/12/2020	50536011783	Allahabad Bank	Baidyabati	10000
1963	Baidyabati Municipality	ANGEL WO 5 SWANIRBHAR DAL	06/12/2020	5719010005233	Bank of Baroda	Sheoraphuli	10000
1964	Baidyabati Municipality	Rangeet swanirbhar Dal	02/11/2020	11070110063267	PBGB	NAWGARMORE	10000
1965	Baidyabati Municipality	Kazipara SHG Rajani	27/12/2020	50539396021	Allahabad Bank	Baidyabati	10000
1966	Baidyabati Municipality	Jaganath SHG	27/12/2020	50538688378	Allahabad Bank	Baidyabati	10000
1967	Baidyabati Municipality	Kazipara SHG Mina	27/12/2020	50539397955	Allahabad Bank	Baidyabati	10000
1968	Baidyabati Municipality	Yuvashree Swanirbhar Dal	12/1/2021	50540234805	Allahabad Bank	Baidyabati	10000
1969	Baidyabati Municipality	Shiuli SHG	22/12/2020	50539524168	Allahabad Bank	Baidyabati	10000
1970	Baidyabati Municipality	Mahamaya w-09 swanirbhar dal	14/12/2020	57190100005272	BOB	Sheoraphuli	10000
1971	Baidyabati Municipality	Meherbani SHG	12/1/2021	50540221669	Allahabad Bank	Baidyabati	10000
1972	Baidyabati Municipality	Rekha SHg	12/1/2021	50540226566	Allahabad Bank	Baidyabati	10000
1973	Baidyabati Municipality	Ritu SHG	20/01/2021	57190100005314	BOB	Sheoraphuli	10000
1974	Baidyabati Municipality	Kishalay wo 9 Swanirbhar dal	18/12/2020	57190100005260	BOB	Sheoraphuli	10000
1975	Baidyabati Municipality	Anannya Swanirbhar Dal	08/12/2020	11070110063629	PBGB	NAWGARMORE	10000
1976	Baidyabati Municipality	Sourav 17 no ward swanirbhar dal	10/1/2021	50539792456	Allahabad Bank	Baidyabati	10000
1977	Baidyabati Municipality	Mohor 17 no ward swanirbhar dal	20/01/2021	50540623766	Allahabad Bank	Baidyabati	10000
1978	Baidyabati Municipality	purbasha SHG	12/1/2021	50541662070	Allahabad Bank	Baidyabati	10000
1979	Baidyabati Municipality	Pranjal SHG	10/1/2021	50539560015	Allahabad Bank	Baidyabati	10000
1980	Baidyabati Municipality	Papri SHG	19/1/2021	50542463324	Allahabad Bank	Baidyabati	10000
1981	Baidyabati Municipality	Arjyaa	4/2/2021	11070110063920	PBGB	NAWGARMORE	10000
1982	Baidyabati Municipality	Rishi shg	13/12/2020	11070110063708	PBGB	NAWGARMORE	10000
1983	Baidyabati Municipality	Biswabangla 11no shg	11/1/2021	11070110063717	PBGB	NAWGARMORE	10000
1984	Baidyabati Municipality	Jhilik Shg DAL	12/12/2020	11070110063683	PBGB	NAWGARMORE	10000
1985	Baidyabati Municipality	Joy baba bholenath 11 no shg	14/11/2020	11070110062790	PBGB	NAWGARMORE	10000

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1986	Baidyabati Municipality	Prochesta shg	22/12/2020	11070110063692	PBGB	NAWGARMORE	10000
1987	Baidyabati Municipality	Jai bajrangbali 11shg	1/12/2020	11070110062824	PBGB	NAWGARMORE	10000
1988	Uttarpara Kotrung Municipality	AKASH SHG	10/4/1920	425510110015916	BANK OF INDIA	RAGHUNATHPUR BAZAR	10000
1989	Uttarpara Kotrung Municipality	BAIDIKPARA GHAT LANE SHG 2	4/24/2019	03050110059050	UCO BANK	KOTRUNG BRANCH	10000
1990	Uttarpara Kotrung Municipality	DHRUBO TARA SHG	3/3/1920	10570110044995	UCO BANK	UTTARPARA BAZAR	10000
1991	Uttarpara Kotrung Municipality	MAA TARA SHG 1	7/24/2019	50502285325	ALLAHABAD BANK	R G NAGAR BRANCH	10000
1992	Uttarpara Kotrung Municipality	SUJAN SHG	11/6/2020	10570110948276	UCO BANK	UTTARPARA BAZAR	10000
1993	Uttarpara Kotrung Municipality	GT ROAD SHG 2	4/6/2020	03050110060520	UCO BANK	KOTRUNG BRANCH	10000
1994	Uttarpara Kotrung Municipality	UNITY SHG	7/3/2020	10570110046029	UCO BANK	UTTARPARA BAZAR	10000
1995	Uttarpara Kotrung Municipality	NARI SHAKTI SHG	9/18/2020	50531594101	INDIAN BANK	HINDMOTOR BRANCH	10000
1996	Uttarpara Kotrung Municipality	MAA SITALA SHG	11/6/2020	10570110048283	UCO BANK	UTTARPARA BAZAR	10000
1997	Uttarpara Kotrung Municipality	TARA MAA SHG	11/6/2020	10570110048306	UCO BANK	UTTARPARA BAZAR	10000
1998	Uttarpara Kotrung Municipality	MAA BAHBHOTARINI SHG	11/6/2020	10570110048290	UCO BANK	UTTARPARA BAZAR	10000
1999	Uttarpara Kotrung Municipality	ANNAPURNA SHG	11/6/2020	10570110048313	UCO BANK	UTTARPARA BAZAR	10000
2000	Uttarpara Kotrung Municipality	PRAGATI SHG WARD NO 17	1/28/2021	10570110049556	UCO BANK	UTTARPARA BAZAR	10000
2001	Uttarpara Kotrung Municipality	JOYKRISHNA SHG	1/10/2020	10570110044636	UCO BANK	UTTARPARA BAZAR	10000
2002	Contai Municipality	Beauti W20 SHG	16/07/2018	7073020100004173	UNION BANK OF INDIA	Contai	10000
2003	Contai Municipality	Iyan Para W1 SHG	20/07/2018	1411000109232813	PUNJAB NATIONAL BANK	Contai	10000
2004	Contai Municipality	Jyoti W20 SHG	07/09/2018	40460808272	ALLAHABAD BANK	Contai	10000
2005	Contai Municipality	Kuntalika W18 SHG	20/07/2018	14110000109233195	PUNJAB NATIONAL BANK	Contai	10000
2006	Contai Municipality	Manjulika W5 SHG	19/04/2018	141100109230772	PUNJAB NATIONAL BANK	Contai	10000
2007	Contai Municipality	Mritunjoyi Palli W8 SHG	12/06/2018	1082010460460	UNITED BANK OF INDIA	Contai	10000
2008	Contai Municipality	MUKULIKA W20 SHG	18/05/2018	707302010003956	UNION BANK OF INDIA	Contai	10000
2009	Contai Municipality	Purba W20 SHG	06/07/2018	0182010413	UNITED BANK OF INDIA	Contai	10000
2010	Contai Municipality	Baishali W20 SHG	07/11/2019	50505170828	ALLAHABAD BANK	Contai	10000
2011	Contai Municipality	Mahi Para W3 SHG	17/01/2019	141100109235096	PUNJAB NATIONAL BANK	Contai	10000
2012	Contai Municipality	MANALI SHGW11	20/12/2019	0182010482166	UNITED BANK OF INDIA	Contai	10000
2013	Contai Municipality	SANGJOG W02 SHG	17/04/2019	0182010473941	UNITED BANK OF INDIA	Contai	10000
2014	Contai Municipality	Aleya W03 SHG	08/06/2020	1411000109239205	PUNJAB NATIONAL BANK	Contai	10000
2015	Contai Municipality	Ankhi W17 SHG	20/08/2020	50526933970	ALLAHABAD BANK	Contai	10000
2016	Contai Municipality	Anugami W11 SHG	13/09/2020	3853516761	CENTRAL BANK OF INDIA	Contai	10000
2017	Contai Municipality	Apyayan W11 SHG	20/01/2020	0182010483438	UNITED BANK OF INDIA	Contai	10000
2018	Contai Municipality	Ashapurna W20 SHG	04/10/2020	7004050810	ALLAHABAD BANK	Contai	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2019	Contai Municipality	Asmani W05 SHG	27/09/2020	3854260342	CENTRAL BANK OF INDIA	Contai	10000
2020	Contai Municipality	BHUMIKA SHGW11	03/01/2020	0182010483834	UNITED BANK OF INDIA	Contai	10000
2021	Contai Municipality	Binayee W10 SHG	12/09/2020	1411000109240039	PUNJAB NATIONAL BANK	Contai	10000
2022	Contai Municipality	Chirag W14 SHG	21/09/2020	1411000109240326	PUNJAB NATIONAL BANK	Contai	10000
2023	Contai Municipality	Gunja W11 SHG	30/12/2020	3884158561	CENTRAL BANK OF INDIA	Contai	10000
2024	Contai Municipality	Jonaki W17 SHG	20/08/2020	50526939155	ALLAHABAD BANK	Contai	10000
2025	Contai Municipality	Krishti W11 SHG	03/01/2020	0182010483452	UNITED BANK OF INDIA	Contai	10000
2026	Contai Municipality	Madhumaitreyee W5 SHG	08/08/2020	3854266128	CENTRAL BANK OF INDIA	Contai	10000
2027	Contai Municipality	Mahasweta W18 SHG	20/12/2020	50542147423	ALLAHABAD BANK	Contai	10000
2028	Contai Municipality	Mahasweta W20 SHG	04/10/2020	7004034480	ALLAHABAD BANK	Contai	10000
2029	Contai Municipality	Malabika W18 SHG	17/12/2020	1411000109240469	PUNJAB NATIONAL BANK	Contai	10000
2030	Contai Municipality	Manashatala W12 SHG	15/01/2020	0182010483070	UNITED BANK OF INDIA	Contai	10000
2031	Contai Municipality	Meghmala W15 SHG	02/11/2020	1411000109240317	PUNJAB NATIONAL BANK	Contai	10000
2032	Contai Municipality	Muktobitan W05 SHG	10/09/2020	3858928634	CENTRAL BANK OF INDIA	Contai	10000
2033	Contai Municipality	Parash W02 SHG	02/10/2020	1411000109239852	PUNJAB NATIONAL BANK	Contai	10000
2034	Contai Municipality	Prakriti W5 SHG	08/08/2020	3862097012	CENTRAL BANK OF INDIA	Contai	10000
2035	Contai Municipality	Renita W8 SHG	02/12/2020	1411000109240308	PUNJAB NATIONAL BANK	Contai	10000
2036	Contai Municipality	Salma W05 SHG	12/11/2020	1411000109240098	PUNJAB NATIONAL BANK	Contai	10000
2037	Contai Municipality	Samparka W02 SHG	11/06/2020	3828375480	CENTRAL BANK OF INDIA	Contai	10000
2038	Contai Municipality	Sanhita W17 SHG	20/08/2020	50526847185	ALLAHABAD BANK	Contai	10000
2039	Contai Municipality	Sankalpa W18 SHG	19/12/2020	1411000109240733	PUNJAB NATIONAL BANK	Contai	10000
2040	Contai Municipality	Sonia W01 SHG	28/12/2020	3881383645	CENTRAL BANK OF INDIA	Contai	10000
2041	Contai Municipality	Srijeta W12 SHG	12/03/2020	0182010484961	UNITED BANK OF INDIA	Contai	10000
2042	Contai Municipality	Subhrata W18 SHG	22/12/2020	5054244515	ALLAHABAD BANK	Contai	10000
2043	Contai Municipality	Swaraj W02 SHG	15/06/2020	1411000109239375	PUNJAB NATIONAL BANK	Contai	10000
2044	Contai Municipality	Tanmayee W6 SHG	22/10/2020	1411000109240070	PUNJAB NATIONAL BANK	Contai	10000
2045	Contai Municipality	Utsahi W11 SHG	13/09/2020	3853885435	CENTRAL BANK OF INDIA	Contai	10000
2046	Contai Municipality	Aikyoshri W07 SHG	12/03/2021	1411000109240742	PUNJAB NATIONAL BANK	Contai	10000
2047	Contai Municipality	Asrin W14 SHG	13/01/2021	1411000109240335	PUNJAB NATIONAL BANK	Contai	10000
2048	Contai Municipality	Debika W13 SHG	06/03/2021	3898659583	CENTRAL BANK OF INDIA	Contai	10000
2049	Contai Municipality	Dildar W01 SHG	28/01/2021	1411000109240441	PUNJAB NATIONAL BANK	Contai	10000
2050	Contai Municipality	Hemantika W10 SHG	23/01/2021	3883294356	CENTRAL BANK OF INDIA	Contai	10000
2051	Contai Municipality	Jiban Dhara W01 SHG	28/02/2021	1411000109240681	PUNJAB NATIONAL BANK	Contai	10000

SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2052	Contai Municipality	Megha W16 SHG	03/03/2021	0182200100000149	UNITED BANK OF INDIA	Contai	10000
2053	Contai Municipality	Nafirin W01 SHG	08/01/2021	3898659072	CENTRAL BANK OF INDIA	Contai	10000
2054	Contai Municipality	Nishani W01 SHG	25/01/2021	1411000109240432	PUNJAB NATIONAL BANK	Contai	10000
2055	Contai Municipality	Prathama W08 SHG	15/01/2021	1411000109240715	PUNJAB NATIONAL BANK	Contai	10000
2056	Contai Municipality	Rubba W01 SHG	26/02/2021	1411000109240760	PUNJAB NATIONAL BANK	Contai	10000
2057	Contai Municipality	Sammani W01 SHG	25/02/2021	3894134773	CENTRAL BANK OF INDIA	Contai	10000
2058	Contai Municipality	Sankalpa W16 SHG	13/02/2021	1411000109240849	PUNJAB NATIONAL BANK	Contai	10000
2059	Contai Municipality	Saranika W18 SHG	06/02/2021	1411000109240672	PUNJAB NATIONAL BANK	Contai	10000
2060	Contai Municipality	Smronita W19 SHG	05/01/2021	1411000109240450	PUNJAB NATIONAL BANK	Contai	10000
2061	Contai Municipality	Sopan W1 SHG	26/02/2021	1411000109240690	PUNJAB NATIONAL BANK	Contai	10000
2062	Contai Municipality	Subedan W01 SHG	03/03/2021	1411000109240751	PUNJAB NATIONAL BANK	Contai	10000
2063	Contai Municipality	Sunandita W13 SHG	27/01/2021	3894135619	CENTRAL BANK OF INDIA	Contai	10000
2064	Contai Municipality	Surjani W05 SHG	28/02/2021	1411000109240663	PUNJAB NATIONAL BANK	Contai	10000
2065	Contai Municipality	Tanja W02 SHG	21/03/2021	3898659695	CENTRAL BANK OF INDIA	Contai	10000
2066	Contai Municipality	Tanvi W1 SHG	28/01/2021	1411000109240478	PUNJAB NATIONAL BANK	Contai	10000
2067	Contai Municipality	Taslim W3 SHG	05/02/2021	1411000109240706	PUNJAB NATIONAL BANK	Contai	10000
2068	Contai Municipality	Tulip W02 SHG	07/01/2021	3884157793	CENTRAL BANK OF INDIA	Contai	10000
2069	Contai Municipality	Urdan W01 SHG	10/01/2021	1411000109240487	PUNJAB NATIONAL BANK	Contai	10000
2070	Kharagpur	ALPONA SHG	4/15/2019	37939839297	STATE BANK OF INDIA	KHARAGPUR BHAWANIPORE	10000
2071	Kharagpur	AGRADUT SHG	12/1/2019	125010037265	DENA BANK	KHARAGPUR	10000
2072	Kharagpur	PALAK SHG	9/5/2019	125010037278	DENA BANK	KHARAGPUR	10000
2073	Kharagpur	MEGHLA SHG	7/16/2019	4983101002399	CANARA BANK	Kharagpur	10000
2074	Kharagpur	FONI SELF HELP GROUP	9/4/2019	11721000003778	PUNJAB AND SIND BANK	JHAPETAPUR	10000
2075	Kharagpur	DIPTI SELF HELP GROUP	1/4/2019	0190101021535	CANARA BANK	Kharagpur	10000
2076	Kharagpur	KRISHNA SHG	12/15/2019	09040100007536	BANK OF INDIA	Kharagpur	10000
2077	Kharagpur	TRINAYANI SELF HELP GROUP	11/16/2019	0190101022500	CANARA BANK	Kharagpur	10000
2078	Kharagpur	NATUN SHG	3/26/2019	50482928742	INDIAN BANK	KHARAGPUR INDA	10000
2079	Kharagpur	SAI RAM SHG	12/15/2019	09040100023823	BANK OF BARODA	Kharagpur W.B.	10000
2080	Kharagpur	LAXMI SELF HELP GROUP	12/15/2019	09040100008436	BANK OF BARODA	Kharagpur W.B.	10000
2081	Kharagpur	SALTALA SHG	5/5/2019	09040100009868	BANK OF BARODA	Kharagpur W.B.	10000
2082	Kharagpur	HASI KHUDRA SANCHAY O RINDAM GOSTY	1/16/2012	09040100019844	BANK OF BARODA	Kharagpur W.B.	10000
2083	Kharagpur	LAXMI S H G	2/15/2020	3805699254	CENTRAL BANK OF INDIA	DRM OFFICE KHARAGPUR	10000
2084	Kharagpur	RISHI SELF HELP GROUP	4/12/2019	3207000109142450	PUNJAB NATIONAL BANK	Kharagpur Keshiary Road	10000
2085	Kharagpur	ARUNDHUTI SHG	6/6/2020	3825684708	CENTRAL BANK OF INDIA	DRM OFFICE KHARAGPUR	10000
2086	Kharagpur	RADHA SHG	4/3/2020	3207000109145780	PUNJAB NATIONAL BANK	Kharagpur Keshiary Road	10000
2087	Kharagpur	SANTI SHG	10/10/2020	3207000103147170	PUNJAB NATIONAL BANK	Kharagpur Keshiary Road	10000
2088	Kharagpur	SANKHA S H G	9/26/2020	21740110050088	UCO BANK	KHARIDA BAZAR	10000
2089	Kharagpur	BEAUTY SHG	12/5/2020	0190101022808	CANARA BANK	Kharagpur	10000
2090	Kharagpur	BINA S H G	12/5/2020	0190101022792	CANARA BANK	Kharagpur	10000
2091	Kharagpur	BAROBETIA MOHOR SHG	9/6/2020	15320110077320	UCO BANK	Kharagpur	10000
2092	Kharagpur	JOY SELF HELP GROUP	12/15/2020	019010102820	CANARA BANK	Kharagpur	10000

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2093	Kharagpur	PRIYA SELF HELP GROUP	12/15/2020	0190101022827	CANARA BANK	Kharagpur	10000
2094	Kharagpur	DEVI SHG	10/5/2020	0190101022787	CANARA BANK	Kharagpur	10000
2095	Kharagpur	NIDHI SHG	8/10/2020	0190101022805	CANARA BANK	Kharagpur	10000
2096	Kharagpur	GAGAN SHG	8/10/2020	0190101022813	CANARA BANK	Kharagpur	10000
2097	Kharagpur	KIRTI SELF HELP GROUP	8/20/2020	0190101022832	CANARA BANK	Kharagpur	10000
2098	Kharagpur	APU SELF HELP GROUP	1/5/2021	0190101022839	CANARA BANK	Kharagpur	10000
2099	Kharagpur	UJAN SELF HELP GROUP	4/3/2020	0190101022755	CANARA BANK	Kharagpur	10000
2100	Kharagpur	JHINUK SELF HELP GROUP	12/10/2020	0190101022826	CANARA BANK	Kharagpur	10000
2101	Kharagpur	SRIFA SELF HELP GROUP	12/15/2020	0190101022833	CANARA BANK	Kharagpur	10000
2102	Kharagpur	FRIEND SELF HELP GROUP	12/15/2020	0190101022799	CANARA BANK	Kharagpur	10000
2103	Kharagpur	PADMA SHG	12/15/2020	0190101022794	CANARA BANK	Kharagpur	10000
2104	Kharagpur	BAMA SELF HELP GROUP	6/5/2020	3207000109148690	PUNJAB NATIONAL BANK	Kharagpur Keshiary Road Chho	10000
2105	Kharagpur	SAHASI SHG	4/6/2020	11721000004620	PUNJAB AND SIND BANK	KHARAGPUR	10000
2106	Kharagpur	SHREYASHI SHG	4/6/2020	11721000004622	PUNJAB AND SIND BANK	KHARAGPUR	10000
2107	Kharagpur	SANJHATI SELF HELP GROUP	10/5/2020	50531038176	INDIAN BANK	KHARAGPUR INDA	10000
2108	Kharagpur	TITLE S H G	2/15/2020	0190101022876	CANARA BANK	KHARAGPUR	10000
2109	Kharagpur	SRIJA SELF HELP GROUP	12/12/2020	0190101022833	CANARA BANK	Kharagpur	10000
2110	Howrah MC	CLEAN ONE SELF HELP GROUP	4/15/2020	34840100008216	BANK OF BARODA	KADAMTALA	10000
2111	Howrah MC	GREEN ONE SELF HELP GROUP	4/15/2020	34840100008190	BANK OF BARODA	KADAMTALA	10000
2112	Howrah MC	GREEN TWO SELF HELP GROUP	4/15/2020	34840100008226	BANK OF BARODA	KADAMTALA	10000
2113	Howrah MC	MONIHARA SELF HELP GROUP	6/15/2020	051201000013318	INDIAN OVERSEAS BANK	KADAMTALA	10000
2114	Howrah MC	POUSHALI SHG	4/17/2020	6963890618	INDIAN BANK	HOWRAH	10000
2115	Howrah MC	SKY HIGH SHG	7/5/2020	00410100015297	BANK OF BARODA	HOWRAH	10000
2116	Howrah MC	SHANKHA SHG	9/9/2020	95402010026359	SYNDICATE BANK	HOWRAH	10000
2117	Howrah MC	KRISHNAKOLI SHG	9/9/2020	95402010026330	SYNDICATE BANK	HOWRAH	10000
2118	Howrah MC	KADAMBINI SHG	9/9/2020	95402010026344	SYNDICATE BANK	HOWRAH	10000
2119	Howrah MC	ABAHAN SHG	9/8/2020	95402010026363	SYNDICATE BANK	HOWRAH	10000
2120	Howrah MC	RAJKAHINI SHG	9/9/2020	95402010026382	SYNDICATE BANK	HOWRAH	10000
2121	Howrah MC	ARADHYA SHG	9/7/2020	95402010026325	SYNDICATE BANK	HOWRAH	10000
2122	Howrah MC	PADMA SHG	8/16/2020	419210110005413	BANK OF INDIA	KADAMTALA	10000
2123	Howrah MC	BHORAI SHG	12/24/2020	110001362745	CANARA BANK	HOWRAH	10000
2124	Howrah MC	MAYURI SHG	11/16/2020	110001371703	CANARA BANK	HOWRAH	10000
2125	Howrah MC	SHUBHAM SHG	11/16/2020	110001517582	CANARA BANK	HOWRAH	10000
2126	Howrah MC	NAZRUL SHG	11/16/2020	110001461582	CANARA BANK	HOWRAH	10000
2127	Howrah MC	PRERONA SHG	11/16/2020	110001362773	CANARA BANK	HOWRAH	10000
2128	Howrah MC	TULIP SHG	11/16/2020	110001491998	CANARA BANK	HOWRAH	10000
2129	Howrah MC	AJAY SHG	8/16/2020	419210110005481	BANK OF INDIA	KADAMTALA	10000
2130	Howrah MC	MANDIRA SHG	11/9/2020	419210110005485	BANK OF INDIA	KADAMTALA	10000
2131	Howrah MC	SWAMI VIVEKANANDA SHG	6/12/2020	3865117979	CENTRAL BANK	SALKIA	10000
2132	Howrah MC	BARA SHITALA MAA SHG	6/12/2020	3873929232	CENTRAL BANK	SALKIA	10000
2133	Howrah MC	MATRICHHAYA SHG	6/8/2020	021110100117583	Union Bank	Natabar Paul Road	10000
2134	Howrah MC	MANJURI SHG	1/2/2021	021112010000237	Union Bank	Natabar Paul Road	10000
2135	Howrah MC	Sekh Para 9 SHG	3/3/2020	1140960	Shibpur Co operative Bank	Shibpur	10000
2136	Howrah MC	S N N GANGULY ROAD 1 SHG	10/9/2020	10360110024107	Paschim Banga Gramin Bank	Batore	10000
2137	Howrah MC	S N N GANGULY ROAD 2 SHG	10/9/2020	10360110024222	Paschim Banga Gramin Bank	Batore	10000
2138	Howrah MC	S N N GANGULY ROAD - III SHG	10/9/2020	10360110024745	Paschim Banga Gramin Bank	Batore	10000
2139	Howrah MC	AVAS SHG HMC W 38	12/9/2020	2005000100227652	Punjab National Bank	Shibpur	10000
2140	Howrah MC	KIRAN SHG	12/9/2020	2005000100227643	Punjab National Bank	Shibpur	10000
2141	Howrah MC	Sekh Para 10 SHG	10/12/2020	1141074	Shibpur Co operative Bank	Shibpur	10000
2142	Howrah MC	Bakultala – 2 SHG	9/10/2020	12320110013989	Paschim Banga Gramin Bank	GIP Colony	10000
2143	Howrah MC	Bakultala – 3 SHG	9/10/2020	12320110013916	Paschim Banga Gramin Bank	GIP Colony	10000
2144	Howrah MC	Bakultala – 4 SHG	9/10/2020	12320110014003	Paschim Banga Gramin Bank	GIP Colony	10000
2145	Howrah MC	Bakultala – 5 SHG	9/10/2020	12320110013970	Paschim Banga Gramin Bank	GIP Colony	10000
2146	Howrah MC	Bakultala – 6 SHG	9/10/2020	12320110013925	Paschim Banga Gramin Bank	GIP Colony	10000
2147	Howrah MC	Khayer Bagan – 1 SHG	9/10/2020	12320110014100	Paschim Banga Gramin Bank	GIP Colony	10000
2148	Howrah MC	Khayer Bagan – 2 SHG	9/21/2020	12320110013961	Paschim Banga Gramin Bank	GIP Colony	10000
2149	Howrah MC	Muchi Para – 3 SHG	9/10/2020	12320110014058	Paschim Banga Gramin Bank	GIP Colony	10000
2150	Howrah MC	Muchi Para – 4 SHG	9/10/2020	12320110014049	Paschim Banga Gramin Bank	GIP Colony	10000
2151	Howrah MC	Muchi Para – 5 SHG	9/10/2020	12320110014155	Paschim Banga Gramin Bank	GIP Colony	10000
2152	Howrah MC	Muchi Para – 6 SHG	9/10/2020	12320110014067	Paschim Banga Gramin Bank	GIP Colony	10000

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2153	Howrah MC	Muchi Para – 7 SHG	9/21/2020	12320110014094	Paschim Banga Gramin Bank	GIP Colony	10000
2154	Howrah MC	Muchi Para – 8 SHG	9/23/2020	12320110014085	Paschim Banga Gramin Bank	GIP Colony	10000
2155	Howrah MC	Ambika Kundu Bye Lane – 3 SHG	9/15/2020	12320110014207	Paschim Banga Gramin Bank	GIP Colony	10000
2156	Howrah MC	Ambika Kundu Bye Lane – 4 SHG	9/15/2020	12320110014216	Paschim Banga Gramin Bank	GIP Colony	10000
2157	Howrah MC	Ambika Kundu Bye Lane – 5 SHG	9/15/2020	12320110014225	Paschim Banga Gramin Bank	GIP Colony	10000
2158	Howrah MC	Ambika Kundu Bye Lane – 6 SHG	9/15/2020	12320110014289	Paschim Banga Gramin Bank	GIP Colony	10000
2159	Howrah MC	Ambika Kundu Bye Lane – 7 SHG	9/15/2020	12320110014243	Paschim Banga Gramin Bank	GIP Colony	10000
2160	Howrah MC	Dharmatala – 5 SHG	9/15/2020	12320110014128	Paschim Banga Gramin Bank	GIP Colony	10000
2161	Howrah MC	Dharmatala – 6 SHG	9/15/2020	12320110014137	Paschim Banga Gramin Bank	GIP Colony	10000
2162	Howrah MC	Dharmatala – 7 SHG	9/15/2020	12320110014261	Paschim Banga Gramin Bank	GIP Colony	10000
2163	Howrah MC	Dharmatala – 8 SHG	9/15/2020	12320110014270	Paschim Banga Gramin Bank	GIP Colony	10000
2164	Howrah MC	Dharmatala – 9 SHG	9/15/2020	12320110014234	Paschim Banga Gramin Bank	GIP Colony	10000
2165	Howrah MC	Dharmatala – 10 SHG	9/21/2020	12320110014146	Paschim Banga Gramin Bank	GIP Colony	10000
2166	Howrah MC	Dharmatala – 11 SHG	9/21/2020	12320110014164	Paschim Banga Gramin Bank	GIP Colony	10000
2167	Howrah MC	Dharmatala – 12 SHG	9/21/2020	12320110014535	Paschim Banga Gramin Bank	GIP Colony	10000
2168	Howrah MC	Dharmatala – 13 SHG	9/21/2020	12320110014571	Paschim Banga Gramin Bank	GIP Colony	10000
2169	Howrah MC	Dharmatala – 14 SHG	9/21/2020	12320110014580	Paschim Banga Gramin Bank	GIP Colony	10000
2170	Howrah MC	Hut Pukur – 1 SHG	9/21/2020	12320110013891	Paschim Banga Gramin Bank	GIP Colony	10000
2171	Howrah MC	Hut Pukur – 2 SHG	9/21/2020	12320110014012	Paschim Banga Gramin Bank	GIP Colony	10000
2172	Howrah MC	Hut Pukur – 3 SHG	9/21/2020	12320110014021	Paschim Banga Gramin Bank	GIP Colony	10000
2173	Howrah MC	Hut Pukur – 4 SHG	9/21/2020	12320110013864	Paschim Banga Gramin Bank	GIP Colony	10000
2174	Howrah MC	Hut Pukur – 5 SHG	9/21/2020	12320110013998	Paschim Banga Gramin Bank	GIP Colony	10000
2175	Howrah MC	Mukherjee Para – 1 SHG	9/21/2020	12320110013907	Paschim Banga Gramin Bank	GIP Colony	10000
2176	Howrah MC	Pallab Pukur -2 SHG	9/21/2020	12320110014030	Paschim Banga Gramin Bank	GIP Colony	10000
2177	Howrah MC	Aru Para – 5 SHG	9/23/2020	12320110014119	Paschim Banga Gramin Bank	GIP Colony	10000
2178	Howrah MC	Aru Para 6 SHG	9/23/2020	12320110014599	Paschim Banga Gramin Bank	GIP Colony	10000
2179	Howrah MC	Aru Para – 7 SHG	9/23/2020	12320110014483	Paschim Banga Gramin Bank	GIP Colony	10000
2180	Howrah MC	Aru Para – 8 SHG	9/23/2020	12320110014492	Paschim Banga Gramin Bank	GIP Colony	10000
2181	Howrah MC	Aru Para – 9 SHG	9/23/2020	12320110014322	Paschim Banga Gramin Bank	GIP Colony	10000
2182	Howrah MC	Aru Para – 10 SHG	9/23/2020	12320110014359	Paschim Banga Gramin Bank	GIP Colony	10000
2183	Howrah MC	Aru Para – 11 SHG	9/23/2020	12320110014182	Paschim Banga Gramin Bank	GIP Colony	10000
2184	Howrah MC	Aru Para – 12 SHG	9/23/2020	12320110014173	Paschim Banga Gramin Bank	GIP Colony	10000
2185	Howrah MC	Aru Para – 13 SHG	9/23/2020	12320110014331	Paschim Banga Gramin Bank	GIP Colony	10000
2186	Howrah MC	Aru Para – 14 SHG	9/23/2020	12320110014298	Paschim Banga Gramin Bank	GIP Colony	10000
2187	Howrah MC	Aru Para – 15 SHG	9/23/2020	12320110014304	Paschim Banga Gramin Bank	GIP Colony	10000
2188	Howrah MC	Aru Para – 16 SHG	9/23/2020	12320110014447	Paschim Banga Gramin Bank	GIP Colony	10000
2189	Howrah MC	Aru Para – 17 SHG	9/23/2020	12320110014313	Paschim Banga Gramin Bank	GIP Colony	10000
2190	Howrah MC	Aru Para – 18 SHG	9/23/2020	12320110014508	Paschim Banga Gramin Bank	GIP Colony	10000
2191	Howrah MC	Aru Para – 19 SHG	9/23/2020	12320110014438	Paschim Banga Gramin Bank	GIP Colony	10000
2192	Howrah MC	Sonali Self Help Group	12/10/2019	4981101005817	Canara Bank	Liluah	10000
2193	Howrah MC	ADDA SELF HELP GROUP	9/7/2020	402310110020390	Bank Of India	Liluah	10000
2194	Howrah MC	SUBHO SELF HELP GROUP	9/6/2020	402310110020389	Bank Of India	Liluah	10000
2195	Howrah MC	MAHAMAYA SELF HELP GROUP	10/8/2020	400910110008144	Bank Of India	Howrah	10000
2196	Howrah MC	SAPTARSHI SELF HELP GROUP	10/8/2020	400910110008226	Bank Of India	Howrah	10000
2197	Howrah MC	DHRUBATARA SELF HELP GROUP	11/6/2020	402310110020947	Bank Of India	Liluah	10000
2198	Howrah MC	NABA JAGARAN SELF HELP GROUP	11/10/2020	402310110020946	Bank Of India	Liluah	10000
2199	Howrah MC	JAY TARINI MAA SELF HELP GROUP	12/11/2020	400910110008244	Bank Of India	Howrah	10000
2200	Howrah MC	DASHABHUJA SELF HELP GROUP	12/14/2020	400910110008274	Bank Of India	Howrah	10000
2201	Howrah MC	PALASH SELF HELP GROUP	12/22/2020	400910110008364	Bank Of India	Howrah	10000
2202	Howrah MC	KRISHNACHUDA SELF HELP GROUP	12/16/2020	400910110008275	Bank Of India	Howrah	10000
2203	Howrah MC	LOKENATH CHATTERJEE LANE 4 SHG	12/10/2019	6858482643	INDIAN BANK,	SHIBPUR	10000
2204	Howrah MC	DISHA 1 SHG	11/22/2020	3872564361	Central Bank Of India	Shibur Dinabandhu Institution	10000



SL No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2205	Howrah MC	SRISTI 1 SHG	11/22/2020	3872570953	Central Bank Of India	Shibur Dinabandhu Institution	10000
2206	Howrah MC	SHIBANI SELF HELP GROUP	1/15/2021	50542497536	Indian Bank	Howrah	10000
2207	Howrah MC	MAYUR SHG	9/14/2020	50537657781	Allahabad Bank	Thana Makua	10000
2208	Howrah MC	KARABI 2 SHG	9/20/2020	50538518258	Allahabad Bank	Thana Makua	10000
2209	Howrah MC	PAYALIYA SHG	9/14/2020	50537502328	Allahabad Bank	Thana Makua	10000
2210	Howrah MC	SARAMA SHG	9/20/2020	50538728132	Allahabad Bank	Thana Makua	10000
2211	Howrah MC	BIMALA SHG	12/14/2020	50538060126	Allahabad Bank	Thana Makua	10000
2212	Howrah MC	JAGORAN SHG	10/15/2020	50537174226	Allahabad Bank	Thana Makua	10000
2213	Howrah MC	PIYA SHG	9/20/2020	50536537715	Allahabad Bank	Thana Makua	10000
2214	Howrah MC	KAJAL SHG	9/20/2020	50537508580	Allahabad Bank	Thana Makua	10000
2215	Howrah MC	ARUSI SHG	9/15/2020	50536702623	Allahabad Bank	Thana Makua	10000
2216	Howrah MC	NABANARITALA 1st BYE LANE SHG	11/19/2020	06530110123171	Uco Bank	Baksara	10000
2217	Howrah MC	DHARMATLA LANE 1 SHG W 34	12/12/2020	6979490612	Indian Bank	Shibpur	10000
2218	Howrah MC	BITASTA SHG	2/4/2020	428110110015625	Bank Of India	Salkia	10000
2219	Howrah MC	B.B.D NAGAR SHG 6	4/5/2020	428110110015539	Bank Of India	Bally	10000
2220	Howrah MC	SUBHO SHG	6/10/2020	428010110010956	Bank Of India	Ghusuri	10000
2221	Howrah MC	MANALI SHG	8/10/2020	401610210000020	Bank Of India	Salkia	10000
2222	Howrah MC	DEEPTI SHG	8/10/2020	401610210000023	Bank Of India	Salkia	10000
2223	Howrah MC	ANANDA MATH SHG	8/10/2020	401610210000019	Bank Of India	Salkia	10000
2224	Howrah MC	STUTI SHG	8/10/2020	401610210000018	Bank Of India	Salkia	10000
2225	Howrah MC	SWADHIN SHG	7/10/2020	428010110010972	Bank Of India	Ghusuri	10000
2226	Howrah MC	DHARA SHG	7/10/2020	428010110010971	Bank Of India	Ghusuri	10000
2227	Howrah MC	KANCHAN SHG	10/14/2020	428110110015613	Bank Of India	Bally	10000
2228	Howrah MC	JATISWAR SHG	10/14/2020	428110110015614	Bank Of India	Bally	10000
2229	Howrah MC	SUBARNALATA SHG	8/10/2020	428010110011213	Bank Of India	Ghusuri	10000
2230	Howrah MC	SAHACHORI SHG	10/2/2020	428110110015803	Bank Of India	Bally Bazar	10000
2231	Howrah MC	Ghoshes Lane SHG 02	9/2/2020	01770106000080	United Bank of India	Belur	10000
2232	Howrah MC	Palghat Lane SHG 01	9/10/2020	01770106000090	United Bank of India	Belur	10000
2233	Howrah MC	Ghoshes Lane SHG 03	10/19/2020	01770106000086	United Bank of India	Belur	10000
2234	Howrah MC	DURGA WAHINI SHG	10/9/2020	01770106000087	United Bank of India	Belur	10000
2235	Howrah MC	ANNAPURNA SHG	11/5/2020	760602010005147	UNION BANK OF INDIA	SALKIA	10000
2236	Howrah MC	NANDI BAGAN BYE LANE SHG 01	11/5/2020	760602010005146	UNION BANK OF INDIA	SALKIA	10000
2237	Howrah MC	APARAJITA SELF HELP GROUP	2/1/2021	760602010005327	UNION BANK OF INDIA	SALKIA	10000
2238	Howrah MC	NANDI BAGAN BYE LANE SHG 02	2/1/2021	760602010005316	UNION BANK OF INDIA	SALKIA	10000

Copy of information to:-

1. Board of Administrator and Finance Officer of Kalyani / Budge Budge / Kandi / Khirpai / Bolpur / Taki / Bongaon / Howrah / Maheshtala / Rampurhat / Ranaghat / Dalkhola / Burdwan / Champdany / Bishnupur / Islampur / Raghunathpur / Chakdaha / Kharagpur / North Barrackpore / Purulia / Taherpur / Uttarpara Kotrung / Contai / Gobardanga / Tamralipta / Chandrakona / Murshidabad / Basirhat / Madhyamgram / North Dum Dum / Katwa / Jhargram / Baranagar / Durgapur / Midnapore / Naihati / Rishra / Serampore / Baduria / Beldanga / Balurghat / Chandernagore / Haldia / Baidyabati / Bhadreswar / Kamarhati / Khardaha / Nabadwip / Rajpur Sonarpur / Kalna / Panskura / Ramjibanpur / New Barrackpore / Egra / Joynagar Mazilpur / Sainthia / Bansberia / Habra / Santipur / Arambag / Gangarampur / Dubrajpur / Memari / Dainhat / Kharar / Titagarh / Diamond Harbour / Hooghly Chinsurah / Siliguri / Uluberia MC / Municipality / N.A.A.

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

2. SMM, FI&ME, NULM.

  
**Finance Officer, SUDA**

