

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-19/2015(pt-1)/10127(43)

06.05.2022

From: Financial Adviser, SUDA

To : Chairman/Executive Officer

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

MEMORANDUM

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

Sir/Madam,

Financial Limit is enhanced by Rs. 1,41,50,000/- (One crore forty one lakh fifty thousand) only (RF of Rs. 10000/- per SHG) in respect of RF to SHG under SM&ID of DAY-NULM through PFMS portal. Details ULB wise RF to SHG is attached on Annexure. Utilization Certificate is to be submitted via email at wbsulm@gmail.com after utilization of the funds.

Yours Faithfully


Financial Adviser, SUDA

RELEASE OF FUND IN RESPECT OF RF TO SHG UNDER SM&ID OF NULM

ULB	Component	Amount released (In Rs.)
Arambag	RF TO SHG UNDER SM&ID OF NULM	60000
Asansol	RF TO SHG UNDER SM&ID OF NULM	1070000
Baduria	RF TO SHG UNDER SM&ID OF NULM	130000
Baidyabati	RF TO SHG UNDER SM&ID OF NULM	10000
Bankura	RF TO SHG UNDER SM&ID OF NULM	860000
Baranagar	RF TO SHG UNDER SM&ID OF NULM	20000
Barasat	RF TO SHG UNDER SM&ID OF NULM	690000
Barrackpore	RF TO SHG UNDER SM&ID OF NULM	120000
Basirhat	RF TO SHG UNDER SM&ID OF NULM	210000
Berhampore	RF TO SHG UNDER SM&ID OF NULM	620000
Bhatpara	RF TO SHG UNDER SM&ID OF NULM	2100000
Bolpur	RF TO SHG UNDER SM&ID OF NULM	10000
Budge Budge	RF TO SHG UNDER SM&ID OF NULM	40000
Champdany	RF TO SHG UNDER SM&ID OF NULM	90000
Contai	RF TO SHG UNDER SM&ID OF NULM	470000
Dalkhola	RF TO SHG UNDER SM&ID OF NULM	40000
Durgapur	RF TO SHG UNDER SM&ID OF NULM	760000
Englishbazar	RF TO SHG UNDER SM&ID OF NULM	30000
Garulia	RF TO SHG UNDER SM&ID OF NULM	60000
Guskara	RF TO SHG UNDER SM&ID OF NULM	450000
Howrah	RF TO SHG UNDER SM&ID OF NULM	370000
Jalpaiguri	RF TO SHG UNDER SM&ID OF NULM	250000
Jangipur	RF TO SHG UNDER SM&ID OF NULM	1050000
Joynagar Mozilpur	RF TO SHG UNDER SM&ID OF NULM	80000
Kaliaganj	RF TO SHG UNDER SM&ID OF NULM	2110000
Kalimpong	RF TO SHG UNDER SM&ID OF NULM	340000
Krishnanagar	RF TO SHG UNDER SM&ID OF NULM	50000
Maheshtala	RF TO SHG UNDER SM&ID OF NULM	60000
Mal	RF TO SHG UNDER SM&ID OF NULM	50000
Mirik	RF TO SHG UNDER SM&ID OF NULM	270000
Nabadwip	RF TO SHG UNDER SM&ID OF NULM	500000
North Barrackpore	RF TO SHG UNDER SM&ID OF NULM	20000
North Dum Dum	RF TO SHG UNDER SM&ID OF NULM	230000
Panskura	RF TO SHG UNDER SM&ID OF NULM	220000
Rajpur Sonarpur	RF TO SHG UNDER SM&ID OF NULM	130000
Rishra	RF TO SHG UNDER SM&ID OF NULM	50000
Santipur	RF TO SHG UNDER SM&ID OF NULM	10000
Serampore	RF TO SHG UNDER SM&ID OF NULM	70000
Sonamukhi	RF TO SHG UNDER SM&ID OF NULM	10000
South Dum Dum	RF TO SHG UNDER SM&ID OF NULM	200000
Tamralipta	RF TO SHG UNDER SM&ID OF NULM	40000
Uluberia	RF TO SHG UNDER SM&ID OF NULM	100000
Uttarpara Kotrung	RF TO SHG UNDER SM&ID OF NULM	100000


FINANCIAL ADVISER, SUDA

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1	ARAMBAGH	NIRBHOYPUR PURBA PARA 1 NO SELF HELP GROUP	44120	7048507720	ALLAHABAD	ARAMBAGH	44627	75	10000
2	ARAMBAGH	FANSIBAGAN 6 NO SELF HELP GROUP	43986	429710110018403	BOI	ARAMBAGH	44627	77	10000
3	ARAMBAGH	FANSIBAGAN 8 NO SELF HELP GROUP	44233	429710110018584	BOI	ARAMBAGH	44627	76	10000
4	ARAMBAGH	DULE PARA 2 NO SELF HELP GROUP	43660	429710210000063	BOI	ARAMBAGH	44629	72	10000
5	ARAMBAGH	GHIYA NURBAB PARA 3 NO SELF HELP GROUP	44180	50541907260	ALLAHABAD	ARAMBAGH	44629	74	10000
6	ARAMBAGH	ANANDANAGAR 1 NO SELF HELP GROUP	44204	429710110018570	BOI	ARAMBAGH	44629	75	10000
7	ASANSOL MUNICIPAL CORPORATION	KANKHAYA MADHYA PARA SHG	44472	1061521300000010	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD.	ASANSOL	28/05/2021	75	10000
8	ASANSOL MUNICIPAL CORPORATION	KANKHAYA SAYER PARA SHG	44472	1061521300000011	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD.	ASANSOL	30/05/2021	75	10000
9	ASANSOL MUNICIPAL CORPORATION	BISWAKARMA SHG	43076	50404688177	INDIAN BANK	ASANSOL	18/06/2019	77	10000
10	ASANSOL MUNICIPAL CORPORATION	RADHA SHG	42904	0766010293426	PUNJAB NATIONAL BANK	BARMONDIA COLLIERY	18/06/2020	78	10000
11	ASANSOL MUNICIPAL CORPORATION	GOBINDAPUR GOWALA PARA SHG	43963	50541771022	INDIAN BANK	ASANSOL	44349	76	10000
12	ASANSOL MUNICIPAL CORPORATION	GOBINDAPUR TILI PARA SHG	43994	50542097037	INDIAN BANK	ASANSOL	44350	75	10000
13	ASANSOL MUNICIPAL CORPORATION	GOBINDAPUR BAINAB PARA SHG	25/11/2020	50541772956	INDIAN BANK	ASANSOL	44349	75	10000

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14	ASANSOL MUNICIPAL CORPORATION	LOWER KUMARPUR SHG	44472	1061521300000012	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	ASANSOL	28/05/2021	80	10000
15	ASANSOL MUNICIPAL CORPORATION	GOPALNAGAR DAKSHINA KALI MANDIR PARA SHG	44472	1611200100000161	PUNJAB NATIONAL BANK	STATION BAZAR	30/08/2021	75	10000
16	ASANSOL MUNICIPAL CORPORATION	PURANA STATION MISTRI PARA SHG	43831	1061521300000002	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	ASANSOL	18/06/2020	75	10000
17	ASANSOL MUNICIPAL CORPORATION	JOY GURU UPPER CHELIDANGA SHG	21/04/2020	50539743328	INDIAN BANK	APCAR GARDEN	44349	76	10000
18	ASANSOL MUNICIPAL CORPORATION	CHELIDANGA RAIL BASTI SHG	43928	50535301236	INDIAN BANK	APCAR GARDEN	44349	77	10000
19	ASANSOL MUNICIPAL CORPORATION	UPPER CHELIDANGA RAGHUNATH PALLY SHG	44199	1061521300000014	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	ASANSOL	44355	78	10000
20	ASANSOL MUNICIPAL CORPORATION	SHYAMA DEVI SCHOOL PARA SHG	44230	1061521300000015	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	ASANSOL	29/7/2021	75	10000
21	ASANSOL MUNICIPAL CORPORATION	RADHANAGAR CHOTO KALIMANDIR SHG	44230	1061521300000013	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	ASANSOL	28/10/2021	77	10000

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22	ASANSOL MUNICIPAL CORPORATION	MAA JAGADHATRI DEVI SHG	43806	07820110123942	UCO BANK	BURNPUR	18/06/2020	76	10000
23	ASANSOL MUNICIPAL CORPORATION	RADHAKRISHNA SHG	43220	1420010221146	PUNJAB NATIONAL BANK	KALLA	18/06/2020	75	10000
24	ASANSOL MUNICIPAL CORPORATION	SUCHETNA SHG	42043	50291959889	INDIAN BANK	APCAR GARDEN	18/06/2020	78	10000
25	ASANSOL MUNICIPAL CORPORATION	SALBON KALI MANDIR SHG	42984	10980110046686	PASCHIM BANGA GRAMIN BANK	KALI PAHARI	18/06/2020	76	10000
26	ASANSOL MUNICIPAL CORPORATION	BHAKAT PARA KALYAN NAGAR SHG	42262	0824010176323	PUNJAB NATIONAL BANK	USHAGRAM	18/06/2020	77	10000
27	ASANSOL MUNICIPAL CORPORATION	DAKSHIN PARA SONI MANDIR NO 3 TCS	40645	0188101018063	CANARA BANK	ASANSOL	18/06/2020	75	10000
28	ASANSOL MUNICIPAL CORPORATION	BHAGAT PARA GANESH MANDIR SHG	22/09/2020	106152130000009	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	ASANSOL	44288	75	10000
29	ASANSOL MUNICIPAL CORPORATION	NATUN DISHA SHG	43993	124152130000009	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	BURNPUR	44288	77	10000
30	ASANSOL MUNICIPAL CORPORATION	DHENUA NAMO SANTAL PARA SHG	43832	124152130000003	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	BURNPUR	44288	78	10000
31	ASANSOL MUNICIPAL CORPORATION	DHARAMPUR NO 2 TCS	24/5/2005	11725018232	SBI	RANGAPARA	29/08/2019	80	10000

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32	ASANSOL MUNICIPAL CORPORATION	BARTORIA JAY MAA SARASWATI SHG	18/10/2020	1241521300000010	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	BURNPUR	44288	85	10000
33	ASANSOL MUNICIPAL CORPORATION	BABUA TALAB MADINA MASJID NO 2 TCS	38849	122510011002139	ANDHRA BANK	RAILPAR	29/08/2019	82	10000
34	ASANSOL MUNICIPAL CORPORATION	SHIV SHANKAR GOSTY SHG	26/02/2020	1291521300000054	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	NIAMATPUR	43867	77	10000
35	ASANSOL MUNICIPAL CORPORATION	JOY HIND SHG	24/02/2020	1291521300000053	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	NIAMATPUR	25/06/2020	75	10000
36	ASANSOL MUNICIPAL CORPORATION	PRERANA GROUP SHG	44050	11170110037165	PASCHIM BANGA GRAMIN BANK	KALYANESH WARI	44451	76	10000
37	ASANSOL MUNICIPAL CORPORATION	LITHUNIA ROAD SHG	44317	1291521300000066	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	NIAMATPUR	28/04/2021	77	10000
38	ASANSOL MUNICIPAL CORPORATION	THE MANASHA GROUP SHG	17/03/2021	1281521300000076	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	28/11/2021	80	10000

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39	ASANSOL MUNICIPAL CORPORATION	THE JOY GURU DEV SHG	44229	1281521300000072	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	30/07/2021	80	10000
40	ASANSOL MUNICIPAL CORPORATION	THE KALYANESWARI GROUP SHG	24/02/2021	1281521300000074	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	30/08/2021	82	10000
41	ASANSOL MUNICIPAL CORPORATION	PRAMILA S GHOTHI NANDI RUIDAS PARA 1	39209	1281520900005716	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	43375	85	10000
42	ASANSOL MUNICIPAL CORPORATION	THE JOY MAA DURGA SHIBPUR SHG	18/01/2021	1281521300000073	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	27/05/2021	85	10000
43	ASANSOL MUNICIPAL CORPORATION	THE JAMURIA NAMOPARA SATHI SWYAMBHAR GOSTHI	38079	1281521900004403	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	43375	75	10000
44	ASANSOL MUNICIPAL CORPORATION	ALAMIN SHG	43932	1281521300000068	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	44319	77	10000

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45	ASANSOL MUNICIPAL CORPORATION	THE SABUJ SATHI SHG	44166	1281521300000067	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	44051	80	10000
46	ASANSOL MUNICIPAL CORPORATION	THE NIBADITA SHG	44136	1281521300000066	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	44051	88	10000
47	ASANSOL MUNICIPAL CORPORATION	THE LAXMI JANARDHAN SHG	43924	1281521300000070	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	44051	77	10000
48	ASANSOL MUNICIPAL CORPORATION	JIBNAPARA SSS GOSTHI	38755	1281520900004814	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	43621	79	10000
49	ASANSOL MUNICIPAL CORPORATION	THE KANYA KUMARI SHG	18/01/2021	1281521300000075	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	44471	82	10000
50	ASANSOL MUNICIPAL CORPORATION	JAI MAA SANTOSHI SHG	20/11/2020	1281521300000071	THE BURDWAN CENTRAL CO-OPERATIVE BANK LTD	JAMURIA	44319	85	10000

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51	ASANSOL MUNICIPAL CORPORATION	KRISHNA	40182	030210001012079	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	80	10000
52	ASANSOL MUNICIPAL CORPORATION	SISHU MANGAL	41091	030210001013389	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	85	10000
53	ASANSOL MUNICIPAL CORPORATION	Joy Guru	40185	030210001012349	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	80	10000
54	ASANSOL MUNICIPAL CORPORATION	HASI KHUSHI	38384	030210001007239	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	75	10000
55	ASANSOL MUNICIPAL CORPORATION	1NO. RAJPARA	38355	030210001007212	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	80	10000
56	ASANSOL MUNICIPAL CORPORATION	SWAMI VIVEKANANDA	38504	40400100001800	BANK OF BARODA	RANIGANJ	15/04/2018	77	10000
57	ASANSOL MUNICIPAL CORPORATION	1NO. HALDER BANDH	18/04/2005	030210001007334	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43407	75	10000
58	ASANSOL MUNICIPAL CORPORATION	1 NO KOLKULI PARA	39222	030210001009486	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	78	10000
59	ASANSOL MUNICIPAL CORPORATION	ALIA	43382	030210001022649	RANIGANJ CO OPERATIVE BANK	RANIGANJ	44051	80	10000
60	ASANSOL MUNICIPAL CORPORATION	RANISAYER ADIBASI	40246	030210001010291	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43407	85	10000
61	ASANSOL MUNICIPAL CORPORATION	JANALAKSHMI SHG	20/12/2020	11350110044545	PASCHIM BANGA GRAMIN BANK	SEARSOLE	15/03/2021	75	10000

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62	ASANSOL MUNICIPAL CORPORATION	2NO. TIKIYA PARA	40948	4040010000854	BANK OF BARODA	RANIGANJ	43407	77	10000
63	ASANSOL MUNICIPAL CORPORATION	DISHA SHG	30/04/2020	11350110043634	PASCHIM BANGA GRAMIN BANK	SEARSOLE	44051	85	10000
64	ASANSOL MUNICIPAL CORPORATION	AGRANI SHG	29/12/2020	11350110044396	PASCHIM BANGA GRAMIN BANK	SEARSOLE	15/03/2021	85	10000
65	ASANSOL MUNICIPAL CORPORATION	NOBANNA SHG	43925	11350110044800	PASCHIM BANGA GRAMIN BANK	SEARSOLE	44051	85	10000
66	ASANSOL MUNICIPAL CORPORATION	SARADA	39140	030210001009460	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43407	85	10000
67	ASANSOL MUNICIPAL CORPORATION	2NO. MASJID PARA	38544	030210001004851	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	75	10000
68	ASANSOL MUNICIPAL CORPORATION	1 NO AMRASOTA	38566	030210001007142	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/04/2018	75	10000
69	ASANSOL MUNICIPAL CORPORATION	DAMODAR PURANA PARA NO-2 TCS	38140	11725018130	SBI	RANGAPARA ASANSOL	44115	85	10000
70	ASANSOL MUNICIPAL CORPORATION	SWAPNA SHG	43636	1241520900010670	The Burdwan Central Co-operative Bank ltd.	BURNPUR	44115	80	10000
71	ASANSOL MUNICIPAL CORPORATION	SHYAMBANDH GOWALPAR TCS	39753	0858010117371	PUNJAB NATIONAL BANK	BURNPUR	14/11/2018	85	10000
72	ASANSOL MUNICIPAL CORPORATION	GANDHI CLUB SEVA SAMITY	38849	07820100012504	UCO BANK	BURNPUR	43435	78	10000
73	ASANSOL MUNICIPAL CORPORATION	SANTA DANGAL COACHING CENTRE TCS	39203	07820100013021	UCO BANK	BURNPUR	43221	75	10000

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74	ASANSOL MUNICIPAL CORPORATION	Hazi Nagar TCS	39203	122510011002183	ANDHRA BANK	RAHMANIA HIGH SCHOOL	43221	76	10000
75	ASANSOL MUNICIPAL CORPORATION	1 No jora mandir	31/03/2008	030210001009956	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43221	78	10000
76	ASANSOL MUNICIPAL CORPORATION	2NO. KATRABURI KHUDRO SAN O RIN DAN GOSTHI	39203	030210001009532	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43221	78	10000
77	ASANSOL MUNICIPAL CORPORATION	1 NO Vidyasagar	42768	030210001007700	RANIGANJ CO OPERATIVE BANK	RANIGANJ	18/02/2018	77	10000
78	ASANSOL MUNICIPAL CORPORATION	MATI PARA NO-3 TCS	39144	07820100012917	UCO BANK	BURNPUR	15/03/2019	75	10000
79	ASANSOL MUNICIPAL CORPORATION	NISCHINTA TANTIPARA SHG	43241	10980110050874	PASCHIM BANGA GRAMIN BANK	KALIPAHARI ASANSOL	15/02/2020	79	10000
80	ASANSOL MUNICIPAL CORPORATION	ARADANGA TCS	40040	1061520900050463	CENTRAL CO OPERATIVE BANK	ASANSOL	43160	80	10000
81	ASANSOL MUNICIPAL CORPORATION	NISCHINTA DHANALAKHHI SHG	43080	10980110048231	PASCHIM BANGA GRAMIN BANK	KALIPAHARI ASANSOL	43771	80	10000
82	ASANSOL MUNICIPAL CORPORATION	NARAYAN DHAWRA TCS	13/08/2007	0824010111413	PUNJAB NATIONAL BANK	USHAGRAM	43160	80	10000
83	ASANSOL MUNICIPAL CORPORATION	ANNAPURNA SHG	42860	10980110043546	PASCHIM BANGA GRAMIN BANK	KALIPAHARI ASANSOL	43160	85	10000
84	ASANSOL MUNICIPAL CORPORATION	SHER TALAW SHG	43374	1061520900504067	The Burdwan Central Co-operative Bank ltd.	ASANSOL	15/02/2019	85	10000

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85	ASANSOL MUNICIPAL CORPORATION	JAI MAA TARA KALI SHG	15/06/2016	10980110030782	PASCHIM BANGA GRAMIN BANK	KALIPAHARI ASANSOL	16/03/2018	84	10000
86	ASANSOL MUNICIPAL CORPORATION	1NO. KUMARBAZAR SALPA SANCHAY	17/09/2013	030210001003060	RANIGANJ CO OPERATIVE BANK	RANIGANJ	16/03/2018	82	10000
87	ASANSOL MUNICIPAL CORPORATION	1NO.KATHGADA	20/01/2005	030210001007105	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43438	78	10000
88	ASANSOL MUNICIPAL CORPORATION	1NO. BOURI PARA	38354	030210001007117	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43374	77	10000
89	ASANSOL MUNICIPAL CORPORATION	4 NO IDGAPARA KHUDRO SANCHAY	40415	030210001012505	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43374	75	10000
90	ASANSOL MUNICIPAL CORPORATION	1NO. BAMGHOSH	37629	030210001003214	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43222	76	10000
91	ASANSOL MUNICIPAL CORPORATION	GOURANGA KHUDRO SANCHAY O RIN DAN GOSTHI	40183	030210001010667	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43222	79	10000
92	ASANSOL MUNICIPAL CORPORATION	MANGALPUR SABUJ SANGHA KSR GOSTHI	38555	030210001007573	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43160	82	10000
93	ASANSOL MUNICIPAL CORPORATION	1 NO DOMPARA	37057	030210001003034	RANIGANJ CO OPERATIVE BANK	RANIGANJ	15/01/2020	85	10000
94	ASANSOL MUNICIPAL CORPORATION	2NO. KATHGADA	20/01/2005	030210001007106	RANIGANJ CO OPERATIVE BANK	RANIGANJ	16/02/2020	80	10000
95	ASANSOL MUNICIPAL CORPORATION	2NO. HALDER BANDH	21/04/2005	030210001007352	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43559	80	10000

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96	ASANSOL MUNICIPAL CORPORATION	JAY MA KALI MANDIR KHUDRO SANCHAY	39448	030210001009879	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43652	80	10000
97	ASANSOL MUNICIPAL CORPORATION	4 NO SASTIGORIA KHUDRO SANCHAY	21/07/2011	030210001013382	RANIGANJ CO OPERATIVE BANK	RANIGANJ	43106	82	10000
98	ASANSOL MUNICIPAL CORPORATION	SRI KRISHNA SHG	43638	1291521300000039	The Burdwan Central Co-operative Bank ltd.	Neamatpur	43867	82	10000
99	ASANSOL MUNICIPAL CORPORATION	SONAR BANGLA SHG	43638	1291521300000037	The Burdwan Central Co-operative Bank ltd.	Neamatpur	43867	85	10000
100	ASANSOL MUNICIPAL CORPORATION	HARI OM MAHILA DAL SHG	43449	1291521300000025	The Burdwan Central Co-operative Bank ltd.	NEAMAT PUR	43867	78	10000
101	ASANSOL MUNICIPAL CORPORATION	THE JAGATDIHI MAHALI PARA GROUP D SHG	15/02/2017	1291520900015427	The Burdwan Central Co-operative Bank ltd.	Neamatpur	43594	75	10000
102	ASANSOL MUNICIPAL CORPORATION	THE JAGATDIHI BAURI PARA GROUP B SHG	17/03/2017	1291520900015437	The Burdwan Central Co-operative Bank ltd.	Neamatpur	43594	80	10000
103	ASANSOL MUNICIPAL CORPORATION	CHAPRAID GOPE PARA TCG	39332	1291520900012328	The Burdwan Central Co-operative Bank ltd.	Neamatpur	43221	80	10000
104	ASANSOL MUNICIPAL CORPORATION	RADHANAGAR KARMAKAR PARA SHG	42992	1291521300000008	The Burdwan Central Co-operative Bank ltd.	Neamatpur	17/10/2019	80	10000

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105	ASANSOL MUNICIPAL CORPORATION	SUHANA SHG	43444	11350110027089	PASCHIM BANGA GRAMIN BANK	SEARSOLE	17/10/2019	85	10000
106	ASANSOL MUNICIPAL CORPORATION	MAA SHG	43728	1420010237086	PUNJAB NATIONAL BANK	CENTRAL HOSPITAL (KALLA)	18/02/2020	85	10000
107	ASANSOL MUNICIPAL CORPORATION	ANNU SHG	42712	1611010080185	PUNJAB NATIONAL BANK	STATION BAZAR ASANSOL	16/03/2019	75	10000
108	ASANSOL MUNICIPAL CORPORATION	DASHO PAR TCS	19/06/2012	1420010141895	PUNJAB NATIONAL BANK	CENTRAL HOSPITAL KALLA ASANSOL	16/12/2018	75	10000
109	ASANSOL MUNICIPAL CORPORATION	UTTAR DHADKA BAURI PARA TCS	28/09/2004	071310011006909	UNION BANK OF INDIA	ASANSOL	18/11/2018	77	10000
110	ASANSOL MUNICIPAL CORPORATION	EKSATHE SWAYAMBHAR GOSTHI	43048	6585231041	INDIAN BANK	R K MISSION ASANSOL	24/11/2018	85	10000
111	ASANSOL MUNICIPAL CORPORATION	GOPALPUR SHG	26/01/2017	0766010293372	PUNJAB NATIONAL BANK	BARMONDIA COLLIERY	43345	85	10000
112	ASANSOL MUNICIPAL CORPORATION	DHADKA MAYER ASHIRBAD	42949	1420010225205	PUNJAB NATIONAL BANK	CENTRAL HOSPITAL (KALLA)	14/03/2019	85	10000
113	ASANSOL MUNICIPAL CORPORATION	DHADKA MAA LAXMI SHG	43314	1420010225069	PUNJAB NATIONAL BANK	CENTRAL HOSPITAL (KALLA)	18/04/2019	80	10000
114	Baduria	TANTSILPA UNNAYAN KSO	39227	20581643847	Indian Bank	Baduria	44627	90	10000
115	Baduria	MAGHURATI UTTARPARA THREE SWANIRVAR GOST	40150	20581668238	Indian Bank	Baduria	44627	91	10000
116	Baduria	LOKNATH KHUDRA SANCHAY O RIN DAN GOSTHI WARD 6	39089	11633336521	SBI	Baduria	44627	94	10000
117	Baduria	NETAJI KHUDRA SANCHAY O RINDAN GOSTI	39240	11633336432	SBI	Baduria	44627	89	10000
118	Baduria	MOLLIK P K S O R GOSTI	39182	11633336225	SBI	Baduria	44627	91	10000

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119	Baduria	PASCHIM PARA K S O R GOSTHI	39209	11633336418	SBI	Baduria	44627	90	10000
120	Baduria	PRAGATI K S R D GOSTI WARD 7	39243	11633337081	SBI	Baduria	44627	95	10000
121	Baduria	ABHINANDAN K S O R GOSTI	39094	11633336156	SBI	Baduria	44627	95	10000
122	Baduria	CHAR KALI SWAN GOSTHI	39268	11633337116	SBI	Baduria	44627	94	10000
123	Baduria	SARADA SWANIRVAR GOSTHI	42402	35768761350	SBI	Katiahat	44627	92	10000
124	Baduria	PURN GHOSHPARA SWANIRBHAR GHOSTI	39633	5436010000016	BGVB	Punra Bazar	44627	96	10000
125	Baduria	SATHI SWANIRBHAR GOSTI WARD NO 17	39420	5470010004757	BGVB	Rudrapur	44627	89	10000
126	Baduria	RUDRAPUR PURBA PARA SWANIRBHAR GOST	39449	5470010004755	BGVB	Rudrapur	44627	98	10000
127	BAHATPARA	Nirupama	17/07/2019	1606511	PUNB	KANKINARA	43817	75	10000
128	BAHATPARA	3No Surpara	39420	,02700100012795	UCO BANK	AUTHPUR	43817	85	10000
129	BAHATPARA	Pratick 002	29/02/2008	100615041	PUNB	KANKINARA	43817	70	10000
130	BAHATPARA	PIYA	43374	5210010047463	BGVB	GURDAHA	43817	72	10000
131	BAHATPARA	JHULAN	21/08/2017	5210010046482	BGVB	GURDAHA	43817	89	10000
132	BAHATPARA	KEKA	16/12/2017	5210010047490	BGVB	GURDAHA	43817	86	10000
133	BAHATPARA	TANDRA	24/05/2017	5210010044031	BGVB	GURDAHA	43817	84	10000
134	BAHATPARA	ANTARA	43282	5210010050865	BGVB	GURDAHA	43817	85	10000
135	BAHATPARA	KOEL	42955	521025000460	BGVB	GURDAHA	43817	82	10000
136	BAHATPARA	MA SARADHA	43014	5210010046446	BGVB	GURDAHA	43817	80	10000
137	BAHATPARA	TRISHA	43162	37673696064	SBI	RATHTALA	43817	81	10000
138	BAHATPARA	PRAKRITI	25/03/2018	37673869039	SBI	RATHTALA	43817	85	10000
139	BAHATPARA	KABITA	15/06/2017	5210010044183	BGVB	GURDAHA	43817	82	10000
140	BAHATPARA	SITA	20/06/2017	5210010044138	BGVB	GURDAHA	43817	86	10000

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141	BAHATPARA	TARI	27/09/2020	,02700110099926	UCO BANK	AUTHPUR	44185	81	10000
142	BAHATPARA	SHIVAM	20/12/2019	,02700110095966	UCO BANK	AUTHPUR	44185	86	10000
143	BAHATPARA	MALAPARA	43655	,02700100012810	UCO BANK	AUTHPUR	44185	91	10000
144	BAHATPARA	3 NO. SASTRINAGAR	14/10/2009	,02700110002360	UCO BANK	AUTHPUR	44185	86	10000
145	BAHATPARA	SRISTI	27/12/2019	,4427001700041992	PNB	JAGATDAL	44185	92	10000
146	BAHATPARA	SILVER	43473	,4427001700041381	PNB	JAGATDAL	44185	94	10000
147	BAHATPARA	NABAMITA SHG 5	41032	,42470110003591	BOI	ABANTIPUR	44387	85	10000
148	BAHATPARA	SATHI	43713	,0114010120289	PNB	BHATPARA	43817	87	10000
149	BAHATPARA	1No Sastrinagar SSG	37023	,02700100009175	UCO BANK	AUTHPUR	43817	89	10000
150	BAHATPARA	SURAKSHA 01	23/07/2003	,0114010118281	UBI	BHATPARA	43817	85	10000
151	BAHATPARA	Mayuri	26/09/2001	10953688861	SBI	KANKINARA	43817	85	10000
152	BAHATPARA	1No Rajbari	39327	,02700100012647	UCO BANK	AUTHPUR	43817	86	10000
153	BAHATPARA	Agraduth	19/01/2006	1604911	PUNB	KANKINARA	43817	82	10000
154	BAHATPARA	Manjuri SSG 6	25/10/2005	11351934451	SBI	RATHTALA	43817	81	10000
155	BAHATPARA	GODHULY SSG 001	18/04/2011	32710955694	SBI	RATHTALA	43817	89	10000
156	BAHATPARA	Anganari SSG 6	38392	11351935976	SBI	RATHTALA	43817	85	10000
157	BAHATPARA	SHAKTI	26/09/2001	1100050115	SBI	KANKINARA	43817	82	10000
158	BAHATPARA	Malapara 2	40239	,02700110006115	UCO BANK	AUTHPUR	43817	81	10000
159	BAHATPARA	SANCHITA SHG 5	25/10/2003	,424710100009833	BOI	ABANTIPUR	87	89	10000
160	BAHATPARA	SANHITA SSG	26/04/2008	,0114010120357	PNB	BHATPARA	86	86	10000
161	BAHATPARA	SAPTAMI	37298	,02700100009676	UCO BANK	AUTHPUR	95	84	10000
162	BAHATPARA	SHANTIDHARA SHG 5	38848	11773	BOI	ABANTIPUR	43817	85	10000
163	BAHATPARA	GUNJAN SSG	25/03/2008	,0114010120358	PNB	BHATPARA	43817	82	10000
164	BAHATPARA	TITAS SSG	38082	,0114010120388	PNB	BHATPARA	43817	80	10000
165	BAHATPARA	SARADA	43776	,02700110087718	UCO BANK	AUTHPUR	43817	81	10000

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166	BAHATPARA	SHAKTIPUR	15/12/2002	,135050106226	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43817	85	10000
167	BAHATPARA	DASPARA	43446	,02700100012691	UCO BANK	AUTHPUR	43817	82	10000
168	BAHATPARA	RAM KRISHNA	43776	,02700110087916	UCO BANK	AUTHPUR	43817	86	10000
169	BAHATPARA	CHALANTIKA	43776	,02700110087831	UCO BANK	AUTHPUR	43817	81	10000
170	BAHATPARA	NETAJI NAGAR NO.2	38294	,135050101794	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43817	86	10000
171	BAHATPARA	RAPUKUR	37898	,02700100010124	UCO BANK	AUTHPUR	43817	91	10000
172	BAHATPARA	NAYAN	43962	,02700110105900	UCO BANK	AUTHPUR	44387	86	10000
173	BAHATPARA	16, NO NETAJI NAGAR	29/05/2015	38484859902	SBI	NEHRU MARKET	43817	92	10000
174	BAHATPARA	JAYMATADI	29/09/2019	,44270170004234	PNB	JAGATDAL	43817	94	10000
175	BAHATPARA	GOLD	43473	,4427001700041123	PNB	JAGATDAL	43817	85	10000
176	BAHATPARA	MITALY	30.11.2017	,02700110083840	UCO BANK	AUTHPUR	43817	87	10000
177	BAHATPARA	SHASTRINAGAR (1)	37174	,02700100009175	UCO BANK	AUTHPUR	43817	89	10000
178	BAHATPARA	SASHTRI NAGAR	18/09/2009	,02700110002360	UCO BANK	AUTHPUR	43817	85	10000
179	BAHATPARA	SHASTRINAGAR (2)	37174	,02700100009174	UCO BANK	AUTHPUR	43817	85	10000
180	BAHATPARA	NAGBAGAN	14/02/2019	,4427001700041141	PNB	JAGATDAL	43817	86	10000
181	BAHATPARA	SARATPALLY	16/05/2001	,135050103622	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43817	82	10000
182	BAHATPARA	1 NO. NETAJI NAGAR	17/09/2003	38933986896	SBI	NEHRU MARKET	43817	81	10000
183	BAHATPARA	CHALANTIKA	38088	,02700110087831	UCO BANK	AUTHPUR	43817	89	10000
184	BAHATPARA	RAMKRISHNA	38146	,02700110087916	UCO BANK	AUTHPUR	43817	85	10000
185	BAHATPARA	RAKHITA SHG 5	38050	,42410100010106	BOI	ABANTIPUR	43817	82	10000
186	BAHATPARA	Mallickpara SSG 6	38645	11351934291	SBI	RATHTALA	43817	81	10000

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187	BAHATPARA	AASTAMI	38029	,02700100010682	UCO BANK	AUTHPUR	43817	86	10000
188	BAHATPARA	SUNDIA	37290	,02700100009251	UCO BANK	AUTHPUR	43817	83	10000
189	BAHATPARA	PRAVATI SSG	40652	32706546213	SBI	RATHTALA	43817	85	10000
190	BAHATPARA	SANGITA	40292	11351934508	SBI	RATHTALA	44387	82	10000
191	BAHATPARA	CHAITALI	44211	31587941937	SBI	RATHTALA	44387	84	10000
192	BAHATPARA	M/S SANA	42174	,1645000100660102	PNB	KANKINARA	44387	86	10000
193	BAHATPARA	SANHATI SSG	39412	,0114010120142	PNB	BHATPARA	44387	82	10000
194	BAHATPARA	PRATIVA	39114	,02700100012645	UCO BANK	AUTHPUR	44387	87	10000
195	BAHATPARA	Prabaha SSG 6	40568	31788038856	SBI	RATHTALA	44387	89	10000
196	BAHATPARA	PRANTIKA	38142	,0114010120259	PNB	BHATPARA	44387	95	10000
197	BAHATPARA	SMRITI	38234	,02700100011116	UCO BANK	AUTHPUR	44387	93	10000
198	BAHATPARA	BINAPANI	37146	,02700100009101	UCO BANK	AUTHPUR	44387	92	10000
199	BAHATPARA	1 NO OLD MULAZORE	37266	,1645000100099980	PNB	KANKINARA	43810	86	10000
200	BAHATPARA	Pratick SSG	40568	31788042477	SBI	RATHTALA	43810	83	10000
201	BAHATPARA	ROSHNI SSG	41694	,1645000100648500	PNB	KANKINARA	43810	85	10000
202	BAHATPARA	BIBEKANANDA SSG 001	41224	32706544567	SBI	RATHTALA	43810	82	10000
203	BAHATPARA	Torsa SSG 6	41718	33802581603	SBI	RATHTALA	43810	84	10000
204	BAHATPARA	MALANCHA	37148	,02700100009102	UCO BANK	AUTHPUR	43810	86	10000
205	BAHATPARA	BHUMI SSG	39332	,0114010119431	PNB	BHATPARA	43810	82	10000
206	BAHATPARA	Nivedita	39571	300613773	PNB	KANKINARA	43810	87	10000
207	BAHATPARA	EKATA 001 SSG	37440	,0114010117736	PNB	BHATPARA	43810	89	10000
208	BAHATPARA	NIBEDITA SSG	37440	,0114010117727	PNB	BHATPARA	43810	95	10000
209	BAHATPARA	SARADA SSG	43556	,02700110087718	UCO BANK	AUTHPUR	43810	93	10000
210	BAHATPARA	Maity para SSG 6	20/09/2001	11351940170	SBI	RATHTALA	43810	92	10000
211	BAHATPARA	MANJURI 001 SSG	20/12/2005	,114010119488	PNB	BHATPARA	43810	85	10000
212	BAHATPARA	Banerjee para SSG 6	20/09/2001	34575945709	SBI	RATHTALA	43810	89	10000
213	BAHATPARA	EKATA 5	38081	10139	BOI	ABANTIPUR	43810	82	10000
214	BAHATPARA	MOHAR SSG	41125	32710943225	SBI	RATHTALA	43810	86	10000

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215	BAHATPARA	Bipasa	39553	300613773	PNB	KANKINARA	43810	89	10000
216	BAHATPARA	SRINJANI SSG	37824	,0114010120290	PNB	BHATPARA	43810	98	10000
217	BAHATPARA	RESHMA	41710	,01645000100648650	PNB	KANKINARA	43810	86	10000
218	BAHATPARA	SANANDA SSG	39500	,0114010120298	PNB	BHATPARA	43810	85	10000
219	BAHATPARA	Santi Nagar SSG 6	38600	11351935954	SBI	RATHITALA	43810	82	10000
220	BAHATPARA	GREENAGE	41710	,1645000100648680	PNB	KANKINARA	43810	83	10000
221	BAHATPARA	MAA SARADA SSG 001	40839	32706547669	SBI	RATHITALA	43810	96	10000
222	BAHATPARA	KHUSHBU SSG	41401	,1645000100641090	PNB	KANKINARA	43810	94	10000
223	BAHATPARA	Subashpur SSG 6	37271	11351942112	SBI	RATHITALA	43810	98	10000
224	BAHATPARA	DISHARI SSG 001	39500	,0114010120296	PNB	BHATPARA	43810	95	10000
225	BAHATPARA	Oikatan	37215	100098035	PNB	KANKINARA	43810	91	10000
226	BAHATPARA	DISHA SSG	38239	,0114010120283	PNB	BHATPARA	43810	84	10000
227	BAHATPARA	MILAN SHG 5	38357	,097510126772	PNB	SHYAMNAGAR	43810	82	10000
228	BAHATPARA	Ankur	40579	,424710110001061	BOI	ABANTIPUR	43810	86	10000
229	BAHATPARA	NABODAY SHG 5	38143	,424710100010202	BOI	ABANTIPUR	43810	84	10000
230	BAHATPARA	JAY MAA TARA SSG	39252	,0114010120014	PNB	BHATPARA	43810	82	10000
231	BAHATPARA	Ghosalpara SSG 6	37154	11351940181	SBI	RATHITALA	43810	80	10000
232	BAHATPARA	Bijaya SSG 6	40817	31587943242	SBI	RATHITALA	43810	85	10000
233	BAHATPARA	Brishti	39426	61345	PNB	KANKINARA	43810	81	10000
234	BAHATPARA	SAMATA SSG	15/11/2006	01140101119561	PNB	BHATPARA	43810	86	10000
235	BAHATPARA	Purba SSG 6	15/01/2011	31608114907	SBI	RATHITALA	43810	83	10000
236	BAHATPARA	BANDANA SSG	19/04/2008	0114010120391	PNB	BHATPARA	43810	80	10000
237	BAHATPARA	Misti	41641	100647217	PNB	KANKINARA	43810	82	10000
238	BAHATPARA	Jaya SSG 6	40575	31587941631	SBI	RATHITALA	43810	85	10000
239	BAHATPARA	PANCHBATI SSG	39367	0114010120165	PNB	BHATPARA	43810	84	10000
240	BAHATPARA	Madral Mangal Pandey SSG 6	20/04/2009	11351936594	SBI	RATHITALA	43810	82	10000

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241	BAHATPARA	CHETANA OO1 SSG	29/09/2010	0114010136334	PNB	BHATPARA	43810	86	10000
242	BAHATPARA	Pubali SSG 6	40817	31609132528	SBI	RATHALA	43810	86	10000
243	BAHATPARA	ASHAR KIRAN SHG 5	20/07/2004	10221	BOI	ABANTIPUR	43810	84	10000
244	BAHATPARA	SARAJINI SSG	37051	0114010117637	PNB	BHATPARA	43810	82	10000
245	BAHATPARA	Netaji Pally	37537	10368	PNB	KANKINARA	43810	80	10000
246	BAHATPARA	MITALII SHG 5	39208	12443	BOI	ABANTIPUR	43810	85	10000
247	BAHATPARA	ASHA 001SSG	27/11/2010	135040212512	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	43810	81	10000
248	BAHATPARA	JAY BABA LOAKNTH SSG	25/11/2007	135040225496	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	43810	86	10000
249	BAHATPARA	DIYA SSG	40664	135040213593	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	43810	83	10000
250	BAHATPARA	PRIYA SSG	40664	135040213605	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	43810	80	10000
251	BAHATPARA	Chansipara SSG 6	20/09/2001	11351936651	SBI	RATHALA	43810	82	10000
252	BAHATPARA	PORAKALINTALA	43559	1350501011068	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	85	10000
253	BAHATPARA	ANJALI SSG	40423	135040213286	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	43810	84	10000

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254	BAHATPARA	2NO NIRANJAN SEN PALLY	37750	135050107646	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	82	10000
255	BAHATPARA	Sukantala Pally	37537	1103704	PNB	KANKINARA	43810	86	10000
256	BAHATPARA	SHILPA SSG	19/04/2008	0114010120334	PNB	BHATPARA	43810	84	10000
257	BAHATPARA	URMI SSG 5	40825	5210010009096	BGVB	GURDAHA	43810	86	10000
258	BAHATPARA	ROSHNI SSG 1	20/01/2014	135040280718	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	43810	82	10000
259	BAHATPARA	UDAYAN SSG	37051	0114010117651	PNB	BHATPARA	43810	87	10000
260	BAHATPARA	SARAT PALLY	37261	135050103622	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	89	10000
261	BAHATPARA	Jagarani	18/09/2008	100617818	PNB	KANKINARA	43810	95	10000
262	BAHATPARA	Sharodiya SSG 6	16/03/2014	3381449049	SBI	RATHTALA	43810	93	10000
263	BAHATPARA	Joychanditala SSG 6	37979	31889861151	SBI	RATHTALA	43810	92	10000
264	BAHATPARA	Beltala SSG 6	38420	11352062986	SBI	RATHTALA	43810	85	10000
265	BAHATPARA	JOYGURU SSG	40638	5210010007030	BGVB	GURDAHA	43810	89	10000
266	BAHATPARA	NABAJAGARAN SSG 5	38173	10222	BOI	ABANTIPUR	43810	82	10000
267	BAHATPARA	SUBHASH SSG 5	38146	5210010002711	BGVB	GURDAHA	43810	86	10000
268	BAHATPARA	SAKTI SSG	39718	0114010124430	PNB	BHATPARA	43810	89	10000
269	BAHATPARA	SANCHITA 002	39534	1615740	PNB	KANKINARA	43810	98	10000
270	BAHATPARA	BRISTI SSG001	38768	0114010119155	PNB	BHATPARA	43810	86	10000
271	BAHATPARA	SHANTI SSG 5	39238	5210010003488	BGVB	GURDAHA	43810	85	10000
272	BAHATPARA	Sukanta Pally1	43567	10422	PNB	KANKINARA	43810	82	10000
273	BAHATPARA	RAMKRISHNA	43326	02700110087916	UCO BANK	AUTHPUR	43810	83	10000
274	BAHATPARA	SAGARIKA SSG	38127	0114010118412	PNB	BHATPARA	43810	96	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
275	BAHATPARA	NIRANJENSENPALLY 1	37264	135050101331	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	94	10000
276	BAHATPARA	AGAMANI SSG 001	40943	0114010120003	PNB	BHATPARA	43810	98	10000
277	BAHATPARA	PANTIK SSG	37519	0114010117931	PNB	BHATPARA	43810	95	10000
278	BAHATPARA	MANORAMA	37952	135050108778	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	91	10000
279	BAHATPARA	SRIJANI SSG 5	38452	5210010002931	BGVB	GURDAHA	43810	84	10000
280	BAHATPARA	Amtala 1 SSG	37337	1645000100100743	PNB	KANKINARA	43810	82	10000
281	BAHATPARA	AGRAGAMI SSG 001	37140	135040280707	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	43810	86	10000
282	BAHATPARA	RAMKRISHNA SSG 005	40760	5210010009089	BGVB	GURDAHA	43810	84	10000
283	BAHATPARA	ANAMIKA SSG001	37448	0114010117892	PNB	BHATPARA	43810	82	10000
284	BAHATPARA	BL17 1 SSG	40085	100626241	PNB	KANKINARA	43810	80	10000
285	BAHATPARA	CHALANTIKA	43470	02700110087831	UCO BANK	AUTHPUR	43810	85	10000
286	BAHATPARA	MILAN SSG	40477	0114010136358	PNB	BHATPARA	43810	81	10000
287	BAHATPARA	SWASTIKA SSG 001	43775	0114010117940	PNB	BHATPARA	43810	86	10000
288	BAHATPARA	MAA TARA SSG 5	15/06/2004	5210010002713	BGVB	GURDAHA	43810	83	10000
289	BAHATPARA	TISTA 001 SSG	28/10/2010	01104010136365	PNB	BHATPARA	43810	80	10000
290	BAHATPARA	RABINDRA PALLY 2	38755	135050118277	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	82	10000
291	BAHATPARA	Madral Nathpara SSG 6	37291	11351936708	SBI	RATHTALA	43810	85	10000
292	BAHATPARA	RIYA SSG	18/07/2019	0114010196192	PNB	BHATPARA	43810	84	10000

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293	BAHATPARA	NOBODHOY SHG 5	42005	42421011001173	BOI	ABANTIPUR	43810	82	10000
294	BAHATPARA	Sarathi SSG 6	15/04/2009	30742954574	SBI	RATHTALA	43810	86	10000
295	BAHATPARA	Sarbajaya SSG 6	40090	30742956333	SBI	RATHTALA	43810	86	10000
296	BAHATPARA	Srejani SSG 6	40459	31358759186	SBI	RATHTALA	43810	84	10000
297	BAHATPARA	BL 20 1 SSG	37473	10115	PNB	KANKINARA	43810	82	10000
298	BAHATPARA	SAHEB BAGAN SSG	37258	135050101727	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	80	10000
299	BAHATPARA	Palermath SSG 6	40578	31619603338	SBI	RATHTALA	43810	85	10000
300	BAHATPARA	BL6 2 SSG	18/11/2013	100645325	PNB	KANKINARA	43810	81	10000
301	BAHATPARA	Ghoshpara SSG 6	20/12/2001	11351938581	SBI	RATHTALA	43810	86	10000
302	BAHATPARA	JOYEE SSG 5	40672	5210010008693	BGVB	GURDAHA	43810	83	10000
303	BAHATPARA	4 no Nathpara Palpara SSG 6	25/11/2001	11351936662	SBI	RATHTALA	43810	80	10000
304	BAHATPARA	OM SHANTI SSG 5	39574	5210010003651	BGVB	GURDAHA	43810	82	10000
305	BAHATPARA	3NO RABINDRAPALLY	41275	135050119327	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	43810	85	10000
306	BAHATPARA	Sahara SSG 6	15/06/2011	31788043628	SBI	RATHTALA	43810	84	10000
307	BAHATPARA	BL 6 3 SSG	27/11/2013	100645574	PNB	KANKINARA	43810	82	10000
308	BAHATPARA	MAA DURGA SSG 5	39666	5210010003647	BGVB	GURDAHA	43810	86	10000
309	BAHATPARA	SAHELI SSG	39398	0114010120166	PNB	BHATPARA	43810	85	10000
310	BAHATPARA	Bandhan SSG 6	20/06/2011	31788036632	SBI	RATHTALA	43810	84	10000
311	BAHATPARA	BL6 4	30/09/2013	100645671	PNB	KANKINARA	43810	82	10000
312	BAHATPARA	Barishalpara SSG 6	38750	33814487620	SBI	RATHTALA	43810	81	10000
313	BAHATPARA	Hatath Colony SSG 6	23/11/2005	11351935705	SBI	RATHTALA	43810	82	10000
314	BAHATPARA	Panchantala 1	37502	100656880	PNB	KANKINARA	43810	86	10000

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315	BAHATPARA	PRIYA SSG 5	41032	5210010013387	BGVB	GURDAHA	43810	83	10000
316	BAHATPARA	PRITHA SSG	18/07/2019	114010205795	PNB	BHATPARA	43810	87	10000
317	BAHATPARA	UTSHA	41763	33800354762	SBI	RATHTALA	43810	86	10000
318	BAHATPARA	Panchantala 2 SSG	37502	100100637	PNB	KANKINARA	43810	89	10000
319	BAHATPARA	KUHELI SSG 001	14/06/2008	0114010120176	PNB	BHATPARA	43810	85	10000
320	BAHATPARA	ASHANI SSG 5	18/07/2019	5210010010681	BGVB	GURDAHA	43810	82	10000
321	BAHATPARA	Hutpukurdhar SSG 6	27/12/2001	11351938853	SBI	RATHTALA	43810	81	10000
322	BAHATPARA	SWASTIKA SSG	37385	0114010117940	PNB	BHATPARA	85	89	10000
323	BAHATPARA	Mukherjee para SSG 6	43773	33814482338	SBI	RATHTALA	82	84	10000
324	BAHATPARA	Sinchan SSG	38749	0114010119145	PNB	BHATPARA	85	87	10000
325	BAHATPARA	EKATA SSG	37593	0114010117736	PNB	BHATPARA	43810	80	10000
326	BAHATPARA	1NO VIVEKANANDA NAGAR SSG	25/04/2002	135050070531	BHATPARA NAIHATI CO-OPERATIVE BANK	SHYAMNAGAR	44387	86	10000
327	BAHATPARA	Malapara 001 SSG	37355	0114010117937	PNB	BHATPARA	44387	89	10000
328	BAHATPARA	MONALISHA SSG	37295	0114010117898	PNB	BHATPARA	44387	85	10000
329	BAHATPARA	Panchantala 3 SSG	37502	10064	PNB	KANKINARA	44387	82	10000
330	BAHATPARA	Sanchayan 001 SSG	39696	135040284076	BHATPARA NAIHATI CO-OPERATIVE BANK	BHATPARA	44387	81	10000
331	BAHATPARA	SANGHITA SSG 005	38353	5210010002862	BGVB	GURDAHA	44387	89	10000
332	BAHATPARA	Sahayata SSG	20/05/2008	0114010120352	PNB	BHATPARA	44387	84	10000
333	BAHATPARA	Nabarun 001 SSG	15/03/2002	0114010117742	PNB	BHATPARA	44387	87	10000
334	BAHATPARA	JANANI SHG 005	41032	5210010012582	BGVB	GURDAHA	44387	80	10000
335	BAHATPARA	Madhumita SSG 6	24/12/2010	11351934495	SBI	RATHTALA	44387	85	10000
336	BAHATPARA	Abhijan SSG 001	21/12/2008	,0114010120140	PNB	BHATPARA	44387	87	10000
337	Baidyabati	Surakha SHG	30/07/18	0384011465602	PNB	BAIDYABATI	44745	71	10,000/-

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338	Bankura Municipality	BHATIGORA 5 NO SHG W 4	15.08.2020	50538235699	ALLAHABAD BANK	BANKURA	06.04.2021	76	10000
339	Bankura Municipality	BIBEKANANDAPALLY GORAIPARA SHG NO 7	03.06.2020	0867101700000051	ORIENTAL BANK OF COMMERCE	BANKURA	06.04.2021	80	10000
340	Bankura Municipality	JAMAIPARA 2 NO SHG W 4	22.08.2020	50541318935	ALLAHABAD BANK	BANKURA	09.02.2021	82	10000
341	Bankura Municipality	KERANIBANDH BAGDIPARA SHG 5	18.09.2020	50541871888	ALLAHABAD BANK	BANKURA	06.04.2021	80	10000
342	Bankura Municipality	MOYRABANDH HARIPARA 7 NO SHG	28.12.2020	7004714239	INDIAN BANK	BANKURA	06.04.2021		10000
343	Bankura Municipality	RASTOLA NAMOTELIGORA SHG NO 8	19.09.2020	08200110069561	UCO BANK	BANKURA	06.04.2021	80	10000
344	Bankura Municipality	RASTOLA NAMOTELIGORA SHG NO 10	19.09.2020	08200110069554	UCO BANK	BANKURA	06.04.2021	80	10000
345	Bankura Municipality	RASTOLA NAMOTELIGORA SHG NO 7	19.09.2020	08200110069547	UCO BANK	BANKURA	06.04.2021	80	10000
346	Bankura Municipality	RASTOLA NAMOTELIGORA SHG NO 9	19.09.2020	08200110069578	UCO BANK	BANKURA	06.04.2021	80	10000
347	Bankura Municipality	SUKANTAPALLY 5 NO SHG W 4	20.08.2020	50541871800	ALLAHABAD BANK	BANKURA	06.04.2021	82	10000
348	Bankura Municipality	Daserbandh 3 no SHG	20.12.2020	40119516127	State Bank Of India	BANKURA	06.04.2021		10000
349	Bankura Municipality	Bibekanandapalli Kalimela SHG No 6	06.06.2020	867101700000156	OBC	Bankura	07.04.2021		10000
350	Bankura Municipality	DHIBARPARA 10 NO SHG	05.10.2020	0193016000025	UNITED BANK OF INDIA	BANKURA	06.04.2021	83	10000
351	Bankura Municipality	G P SINHA ROAD 3 NO SH G	05.12.2020	3897061211	CENTRAL BANK OF INDIA	BANKURA	07.04.2021	82	10000
352	Bankura Municipality	HARISANKAR BABU LANE 1 NO SHG	02.12.2020	3871721383	CENTRAL BANK OF INDIA	BANKURA	07.04.2021	82	10000
353	Bankura Municipality	LALBAZAR MAJIPARA 8 NO SHG	05.01.2021	426010110016432	BANK OF INDIA	BANKURA	07.04.2021	83	10000

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354	Bankura Municipality	LALBAZAR MAJIPARA 9 NO SHG	05.01.2021	426010110016429	BANK OF INDIA	BANKURA	07.04.2021	80	10000
355	Bankura Municipality	LALBAZAR MALLESWAR PALLY 4 NO SHG	10.11.2020	426010110016288	BANK OF INDIA	BANKURA	07.04.2021	84	10000
356	Bankura Municipality	LALBAZAR RAMKRISHNAPALLY 2 NO SHG	16.12.2020	426010110016433	BANK OF INDIA	BANKURA	07.04.2021	82	10000
357	Bankura Municipality	LALBAZAR SARADAPALLY 11 NO SHG	05.01.2021	426010110016431	BANK OF INDIA	BANKURA	07.04.2021	85	10000
358	Bankura Municipality	LALBAZAR SARADAPALLY 12 NO SHG	11.09.2020	426010110016427	BANK OF INDIA	BANKURA	07.04.2021	80	10000
359	Bankura Municipality	MOYRABANDH BULURBANDH 1 NO SHG	26.11.2020	426010110016436	BANK OF INDIA	BANKURA	07.04.2021	82	10000
360	Bankura Municipality	MOYRABANDH BULURBANDH 2 NO SHG	02.12.2020	426010110016438	BANK OF INDIA	BANKURA	07.04.2021	80	10000
361	Bankura Municipality	MOYRABANDH BULURBANDH 3 NO SHG	21.12.2020	426010110016430	BANK OF INDIA	BANKURA	07.04.2021	83	10000
362	Bankura Municipality	MOYRABANDH PRIMARY SCHOOL 26 NO SHG	02.12.2020	426010110016439	BANK OF INDIA	BANKURA	07.04.2021	85	10000
363	Bankura Municipality	MOYRABANDH PRIMARY SCHOOL 8 NO SHG	10.11.2020	426010110016285	BANK OF INDIA	BANKURA	07.04.2021	85	10000
364	Bankura Municipality	PALITBAGAN 13 NO SHG	10.11.2020	426010110016286	BANK OF INDIA	BANKURA	07.04.2021	86	10000
365	Bankura Municipality	RAKSHAYA KALITALA 2NO S H G	04.12.2020	3897061186	CENTRAL BANK OF INDIA	BANKURA	07.04.2021	83	10000
366	Bankura Municipality	DUBERBANDH NINE NO SHG	10.01.2021	5059010453301	Bangiya Gramin Vikash Bank	Bankura	11.02.2021	80	10000
367	Bankura Municipality	HATMAHATAP 8 NO SHG	06.11.2020	3201101003815	CANARA BANK	BANKURA	08.02.2021	80	10000

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368	Bankura Municipality	HATMAHATAP SHG NO 3	02.03.2021	5059010453882	Bangiya Gramin Vikash Bank	Bankura	12.02.2021		10000
369	Bankura Municipality	HATMAHATAP SHG NO FOUR	04.03.2021	5059010453813	Bangiya Gramin Vikash Bank	Bankura	10.02.2021		10000
370	Bankura Municipality	IDGAMAHALLA 28 NO SHG	06.09.2020	3201101003812	CANARA BANK	BANKURA	08.02.2021	79	10000
371	Bankura Municipality	IDGAMAHALLA SHG NO 40	21.10.2020	3201101003807	CANARA BANK	BANKURA	09.02.2021	80	10000
372	Bankura Municipality	JOGESHPALLY 4 NO SHG	10.09.2020	6929438367	INDIAN BANK	BANKURA	09.02.2021	82	10000
373	Bankura Municipality	KUNDUGALI SHG NO 1	02.01.2021	32510100008206	BANK OF BARODA	BANKURA	12.02.2021	85	10000
374	Bankura Municipality	NUTANCHATI BENAPARA 1 NO SHG WARD 21	10.09.2020	6929434850	INDIAN BANK	BANKURA	09.02.2021	80	10000
375	Bankura Municipality	PADMAPUKURPALLY SHG NO 4	15.12.2020	426310110012139	BANK OF INDIA	KATJURIDANGA	12.02.2021	82	10000
376	Bankura Municipality	PATPUR BAURIPARA SHG NO 10	03.01.2021	32510100008360	BANK OF BARODA	BANKURA	15.02.2021	80	10000
377	Bankura Municipality	PATPUR BAURIPARA SHG NO 9	02.01.2021	32510100008239	BANK OF BARODA	BANKURA	09.02.2021	86	10000
378	Bankura Municipality	PATPUR MUSLIMPARA SHG NO 8	05.01.2021	32510100008238	BANK OF BARODA	BANKURA	13.02.2021	83	10000
379	Bankura Municipality	RAMPUR HAZRAGOLI TWO NO SHG	02.12.2020	5059010452502	Bangiya Gramin Vikash Bank	Bankura	10.02.2021	80	10000
380	Bankura Municipality	RAMPUR MANOHARTALA 6 NO SHG	20.11.2020	5059010452540	Bangiya Gramin Vikash Bank	Bankura	11.02.2021	88	10000
381	Bankura Municipality	SCHOOLDANGA MATHPARA TWO NO SHG	17.01.2021	5059010453295	Bangiya Gramin Vikash Bank	Bankura	12.02.2021	83	10000

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382	Bankura Municipality	SHIKHARIPARA SHG NO SIXTEEN	14.03.2021	5059010453868	Bangiya Gramin Vikash Bank	Bankura	08.02.2021		10000
383	Bankura Municipality	SIKHARIAPARA 12 NO SHG	02.11.2020	5059010452069	Bangiya Gramin Vikash Bank	Bankura	10.02.2021	86	10000
384	Bankura Municipality	SIKHARIAPARA SHG NO 13 WARD NO 10	02.11.2020	5059010452007	Bangiya Gramin Vikash Bank	Bankura	10.02.2021	80	10000
385	Bankura Municipality	SIKHARIAPARA SHG NO FIFTEEN W 12	05.09.2020	3201101003799	CANARA BANK	BANKURA	08.02.2021	86	10000
386	Bankura Municipality	SUBHANKAR SARANI SHG NO 2	10.09.2020	5059010451000	Bangiya Gramin Vikash Bank	Bankura	10.02.2021	84	10000
387	Bankura Municipality	SWIPER COLONY SHG NO 2	10.04.2020	505901453808	Bangiya Gramin Vikash Bank	Bankura	12.02.2021	82	10000
388	Bankura Municipality	Sahispara SHG No 6	02.01.2020	32510100007872	Bank of Baroda	Bankura	10.02.2021		10000
389	Bankura Municipality	CHAMIRI BASTI FOUR NO SHG	05.11.2020	5197013073326	Bangiya Gramin Vikash Bank	GOBINDANA GAR	05.03.2021	82	10000
390	Bankura Municipality	HARITAKI BAGAN SIX SHG	28.12.2020	5197013075236	Bangiya Gramin Vikash Bank	GOBINDANA GAR	16.03.2021	84	10000
391	Bankura Municipality	HARITAKIBAGAN FIVE SHG	05.12.2020	5197013074510	Bangiya Gramin Vikash Bank	GOBINDANA GAR	25.03.2021	80	10000
392	Bankura Municipality	HARITAKIBAGAN FOUR NO SHG	02.12.2020	5197013073982	Bangiya Gramin Vikash Bank	GOBINDANA GAR	18.03.2021	82	10000

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393	Bankura Municipality	HODPARA ONE NO SHG	02.01.2021	5197013074750	Bangiya Gramin Vikash Bank	GOBINDANA GAR	21.03.2021	84	10000
394	Bankura Municipality	HODPARA THREE NO SHG WARD NO FIFTEE	24.12.2020	5197013075935	Bangiya Gramin Vikash Bank	GOBINDANA GAR	09.02.2021		10000
395	Bankura Municipality	HODPARA TWO NO SHG	24.12.2020	5197013075999	Bangiya Gramin Vikash Bank	GOBINDANA GAR	11.02.2021		10000
396	Bankura Municipality	KADMAPARA 6 NO SHG	02.12.2020	5197013074529	Bangiya Gramin Vikash Bank	GOBINDANA GAR	09.02.2021	88	10000
397	Bankura Municipality	KADMAPARA FIVE NO SHG	02.12.2020	5197013073991	Bangiya Gramin Vikash Bank	GOBINDANA GAR	13.03.2021	85	10000
398	Bankura Municipality	KADMAPARA FOUR NO SHG	02.12.2020	5197013074006	Bangiya Gramin Vikash Bank	GOBINDANA GAR	09.02.2021	82	10000
399	Bankura Municipality	KADMAPARA SEVEN NO SHG	02.01.2021	5197013074787	Bangiya Gramin Vikash Bank	GOBINDANA GAR	11.02.2021	86	10000
400	Bankura Municipality	KANKATA EIGHT NO SHG	05.12.2020	5197013074316	Bangiya Gramin Vikash Bank	GOBINDANA GAR	08.03.2021	86	10000
401	Bankura Municipality	KANKATA SIX NO SHG	02.12.2020	5197013074307	Bangiya Gramin Vikash Bank	GOBINDANA GAR	16.03.2021	88	10000
402	Bankura Municipality	KANKATA TEN NO SHG	30.11.2020	5197013076208	Bangiya Gramin Vikash Bank	GOBINDANA GAR	08.03.2021		10000
403	Bankura Municipality	KODAMPARA EIGHT NO SHG WARD NO FIFT	03.01.2021	5197013075838	Bangiya Gramin Vikash Bank	GOBINDANA GAR	12.03.2021		10000

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404	Bankura Municipality	KODMAPARA NINE NO SHG WARD NO FIFTE	18.01.2021	5197013075926	Bangiya Gramin Vikash Bank	GOBINDANA GAR	12.03.2021		10000
405	Bankura Municipality	LOKEPUR DOMPARA TWENTY NO SHG	02.12.2021	5197013075801	Bangiya Gramin Vikash Bank	GOBINDANA GAR	13.03.2021		10000
406	Bankura Municipality	RAJAGRAM BAMUNPARA 3 NO SHG	02.03.2021	12310110054833	UCO BANK	RAJAGRAM	08.03.2021		10000
407	Bankura Municipality	RAJAGRAM KABIRAJPARA 1 NO SHG	05.11.2020	12310110054611	UCO BANK	RAJAGRAM	13.03.2021	82	10000
408	Bankura Municipality	RAJAGRAM KAMARDOBA 1 NO SHG NULM	10.11.2020	12310110054680	UCO BANK	RAJAGRAM	09.03.2021		10000
409	Bankura Municipality	RAJAGRAM TAMBULIPARA SHG	05.12.2020	12310110054772	UCO BANK	RAJAGRAM	18.03.2021		10000
410	Bankura Municipality	RAJGRAM ANTPARA 3 NO SHG	02.01.2021	12310110054055	UCO BANK	RAJAGRAM	12.03.2021	84	10000
411	Bankura Municipality	RAJGRAM RAMKRISHNAPALLY 1 NO SHG	10.12.2020	12310110053997	UCO BANK	RAJAGRAM	09.03.2021	82	10000
412	Bankura Municipality	RAJGRAM RAMKRISHNAPALLY 2 NO SHG	05.01.2021	12310110054734	UCO BANK	RAJAGRAM	18.03.2021		10000
413	Bankura Municipality	RAJGRAM SHYAMDANGA 10 NO SHG	04.01.2021	12310110054161	UCO BANK	RAJAGRAM	18.03.2021	82	10000
414	Bankura Municipality	RAJGRAM SHYAMDANGA 12 NO SHG	05.12.2020	12310110054574	UCO BANK	RAJAGRAM	13.03.2021	80	10000
415	Bankura Municipality	RAJGRAM SHYAMDANGA 13 NO SHG	06.12.2020	12310110054819	UCO BANK	RAJAGRAM	18.03.2021		10000
416	Bankura Municipality	RAY PARA 2 NO SHG	02.12.2020	426310110012098	BANK OF INDIA	KATJURIDANGA	05.03.2021	80	10000
417	Bankura Municipality	RAY PARA 3 NO SHG	02.12.2020	426310110012099	BANK OF INDIA	KATJURIDANGA	05.03.2021	82	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
418	Bankura Municipality	SIKHARIAPARA TEN NO SHG	02.01.2021	5197013075096	Bangiya Gramin Vikash Bank	GOBINDANA GAR	26.03.2021	82	10000
419	Bankura Municipality	SHIKHARIYAPARA SEVENTEEN NO SHG WARD NO 15	28.12.2020	5197013075795	Bangiya Gramin Vikash Bank	GOBINDANA GAR	09.03.2021		10000
420	Bankura Municipality	SIKHARIAYAPARA SIXTEEN NO SHG WARD NO 15	28.12.2020	5197013075768	Bangiya Gramin Vikash Bank	GOBINDANA GAR	05.03.2021		10000
421	Bankura Municipality	SIKHARIYAPARA FIFTEEN NO SHG WARD NO 15	21.12.2020	5197013075102	Bangiya Gramin Vikash Bank	GOBINDANA GAR	18.03.2021		10000
422	Bankura Municipality	UPAR LOHARPARA 3 NO SHG	02.12.2020	426310110012128	BANK OF INDIA	KATJURIDANGA	18.03.2021	80	10000
423	Bankura Municipality	Sahanapally 1 No SHG	05.05.2018	5197013060173	BGVB	Gobindanagar	13.03.2021		10000
424	BARANAGAR	JHULANTALA 5 SHG	44470	7004500317	INDIAN BANK	BARANAGAR-TOBIN RD	44478	75	10000
425	BARANAGAR	JHULANTALA 6 SHG	44409	34760100010357	BANK OF BARODA	B.T ROAD	44478	72	10000
426	BARASAT	SRISTY SHG	42044	50198209287	INDIAN BANK	Chapadali More	43721	84	10000
427	BARASAT	EKATA W13 SHG	43200	4976101005832	CANARA BANK	Chapadali More	43722	82	10000
428	BARASAT	PRAKTANI KISHALAYA SHG	43556	520101259873551	UNION BANK OF INDIA	BARASAT	43723	80	10000
429	BARASAT	ANUSHA SHG W8	43871	5550010038137	BANGYA GRAMIN VIKASH BANK	NABAPALLY	44216	92	10000
430	BARASAT	SAUMYA SHG W8	43927	424210110020670	BANK OF INDIA	NABAPALLY	44216	82	10000
431	BARASAT	RUMANA SHG W26	43990	520101267917568	UNION BANK OF INDIA	BARASAT	44216	80	10000
432	BARASAT	TANUSHA SHG W32	43985	4976101008793	CANARA BANK	Chapadali More	44216	92	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
433	BARASAT	MADHUPARNA SHG W19	43990	50508698358	INDIAN BANK	Chapadali More	44216	85	10000
434	BARASAT	SWARNAJITA SHG W7	43985	424210110020672	BANK OF INDIA	NABAPALLY	44216	85	10000
435	BARASAT	SOMADHA SHG W28	43985	520101266653487	UNION BANK OF INDIA	BARASAT	44216	88	10000
436	BARASAT	SRIJOYI SHG W7	44015	424210110020642	BANK OF INDIA	NABAPALLY	44216	90	10000
437	BARASAT	BARUNI SHG W7	44015	424210110020665	BANK OF INDIA	NABAPALLY	44216	84	10000
438	BARASAT	HANSIKA SHG W7	44046	424210110020822	BANK OF INDIA	NABAPALLY	44216	84	10000
439	BARASAT	MAITHILI SHG W14	43983	4976101008746	CANARA BANK	Chapadali More	44216	82	10000
440	BARASAT	AARAVI SHG W17	44046	4976101008452	CANARA BANK	Chapadali More	44216	80	10000
441	BARASAT	AMISHA SHG W9	44046	424210110020641	BANK OF INDIA	Nabapally	44216	92	10000
442	BARASAT	RUDRA SHG W24	44134	50532729297	INDIAN BANK	Chapadali More	44216	85	10000
443	BARASAT	SATTABATI SHG W24	44111	50531453400	INDIAN BANK	Chapadali More	44216	85	10000
444	BARASAT	SANDHYA TARA SHG W21	44109	6710110116388	UCO BANK	Badu	44216	88	10000
445	BARASAT	DASHA BHUJA SHG W21	44109	6710110117743	UCO BANK	Badu	44216	90	10000
446	BARASAT	BONGO JANANI SHG W23	44137	21070110135747	UCO BANK	Taki road	44216	84	10000
447	BARASAT	MALANCHA SHG W30	44105	27400100026342	BANK OF BARODA	Barasat	44216	84	10000
448	BARASAT	AHANA SHG W17	44046	50513646029	INDIAN BANK	Chapadali More	44216	82	10000
449	BARASAT	KAUSHIKI SHG W15	44137	4976101008539	CANARA BANK	Chapadali More	44216	80	10000
450	BARASAT	RAJRITA SHG W15	44137	4976101008834	CANARA BANK	Chapadali More	44216	92	10000
451	BARASAT	JOYEETA SHG W28	44107	520101268589885	UNION BANK OF INDIA	Barasat	44216	85	10000
452	BARASAT	TANUSHA SHG W14	44107	4976101008793	CANARA BANK	Chapadali More	44216	85	10000
453	BARASAT	GOURIKA SHG W15	44107	4976101008683	CANARA BANK	Chapadali More	44216	88	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
454	BARASAT	BIDITAA SHG W28	43983	520101267747163	UNION BANK OF INDIA	BARASAT	44216	90	10000
455	BARASAT	SRITOMA SHG W3	43984	2689101011567	CANARA BANK	BARASAT	44216	84	10000
456	BARASAT	ASHA 2 SHG W17	44137	50453792043	INDIAN BANK	Chapadali More	44216	84	10000
457	BARASAT	BIJAN2	44076	6824813621	INDIAN BANK	Barasat	44216	82	10000
458	BARASAT	PRANEETA SHG W5	44167	424210110021142	BANK OF INDIA	Nabapally	44216	80	10000
459	BARASAT	SHAPLA SHG W1	43924	4976101008171	CANARA BANK	Chapadali More	44216	92	10000
460	BARASAT	DWITIYA SHG W24	44173	114822010000054	UNION BANK OF INDIA	BARASAT	44216	85	10000
461	BARASAT	AVANTIKA SHG W5	43924	2689101011261	CANARA BANK	BARASAT	44216	85	10000
462	BARASAT	DINU SHG W19	44167	50538969266	INDIAN BANK	Chapadali More	44216	88	10000
463	BARASAT	BELLA SHG W33	44167	2689101011553	CANARA BANK	BARASAT	44216	90	10000
464	BARASAT	BANAMALI SHG W14	43900	4976101008660	CANARA BANK	Chapadali More	44216	84	10000
465	BARASAT	BHABANI SHG W16	44150	50540172631	INDIAN BANK	Chapadali More	44216	84	10000
466	BARASAT	KUMKUM SHG W04	44200	6975011363	INDIAN BANK	BARASAT	44392	82	10000
467	BARASAT	PARBATI SHG W33	44214	2689101011676	CANARA BANK	BARASAT	44392	80	10000
468	BARASAT	MAHISRI SHG W7	44139	424210110021167	BANK OF INDIA	Nabapally	44216	92	10000
469	BARASAT	MANABIKA SHG W1	44168	424210110021167	BANK OF INDIA	Nabapally	44216	85	10000
470	BARASAT	BANIKANTHA SHG W15	44201	4976101008480	CANARA BANK	Chapadali More	44392	85	10000
471	BARASAT	SURYATAPA SHG W15	44200	4976101008451	CANARA BANK	Chapadali More	44392	88	10000
472	BARASAT	NEERU SHG W15	44203	4976101008479	CANARA BANK	Chapadali More	44392	90	10000
473	BARASAT	PARIDHI SHG W23	44118	50516746393	INDIAN BANK	Chapadali More	44216	84	10000
474	BARASAT	RAHI SHG W4	44210	2689101011688	CANARA BANK	BARASAT	44392	82	10000

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475	BARASAT	ARZO SHG W14	44217	4976101009086	CANARA BANK	Chapadali More	44392	80	10000
476	BARASAT	ANIKA SHG W33	44200	2689101011645	CANARA BANK	BARASAT	44392	85	10000
477	BARASAT	JYOTIPRABHA SHG W1	44204	4976101009016	CANARA BANK	Chapadali More	44392	88	10000
478	BARASAT	DEBTANU SHG W28	44189	114822010000045	UNION BANK OF INDIA	BARASAT	44216	90	10000
479	BARASAT	BIRSHA SHG W26	44189	21070110135747	UCO BANK	Taki road	44216	84	10000
480	BARASAT	SOMLATA SHG W7	44069	424210110020832	BANK OF INDIA	Nabapally	44216	84	10000
481	BARASAT	ANANDAMOYEE SHG W35	44230	2689101011696	CANARA BANK	BARASAT	44392	92	10000
482	BARASAT	VENUS SHG W23	44229	21070110140338	UCO BANK	Taki road	44392	85	10000
483	BARASAT	ARGHYA SHG W23	44229	21070110140321	UCO BANK	Taki road	44392	84	10000
484	BARASAT	KRISHNAKOLI SHG W15	44167	4976101008386	CANARA BANK	Chapadali More	44216	90	10000
485	BARASAT	GAURITA SHG W4	44201	2689101011155	CANARA BANK	BARASAT	44392	84	10000
486	BARASAT	NICK SHG W26	44215	114822010000088	UNION BANK OF INDIA	BARASAT	44392	84	10000
487	BARASAT	SANGRAM SHG W5	44229	2689101011745	CANARA BANK	BARASAT	44392	92	10000
488	BARASAT	RYKO SHG W29	44229	27400100027795	BANK OF BARODA	BARASAT	44392	85	10000
489	BARASAT	SAANVI SHG W26	44216	114822010000090	UNION BANK OF INDIA	BARASAT	44392	84	10000
490	BARASAT	RAJRITA W1	43956	4976101008834	CANARA BANK	Chapadali More	44216	90	10000
491	BARASAT	AYSHA SHG W15	43979	4976101008752	CANARA BANK	Chapadali More	44216	84	10000
492	BARASAT	AHELI SHG W1	43795	4976101008449	CANARA BANK	Chapadali More		84	10000
493	BARASAT	MRINALINI SHG W1	43718	4976101008341	CANARA BANK	Chapadali More		92	10000
494	BARASAT	EMAN SHG W33	43838	2689101010361	CANARA BANK	BARASAT	44216	85	10000
495	BARRACKPORE	NO 6 DHANIA PARA SHG	23-11-2020	437810110013433	BANK OF INDIA	BARRACKP ORE	02-01-2021	79	10000.00

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496	BARRACKPORE	DEVI SHG	19-11-2019	0806010246699	PUNJAB NATIONAL BANK	BARRACKPORE	02-01-2021	79	10000.00
497	BARRACKPORE	GOLAP SHG	04-02-2020	145901000016332	Indian Overseas Bank	BARRACKPORE	01-03-2020	78	10000.00
498	BARRACKPORE	ASHA SMALL SAVINGS GROUP	12-02-2020	145901000016348	Indian Overseas Bank	BARRACKPORE	01-03-2020	78	10000.00
499	BARRACKPORE	SADHIKA SHG	24-04-2018	437810110012133	BANK OF INDIA	BARRACKPORE	31.01.2019	75	10000.00
500	BARRACKPORE	69 ALI HYDER ROAD SELF HELP GROUP	29-09-2021	24540100025254	BANK OF BORODA	BARRACKPORE	29-11-2021	72	10000.00
501	BARRACKPORE	70 NO A H ROAD SELF HELP GROUP	24-02-2021	24540100024612	BANK OF BORODA	BARRACKPORE	01-03-2021	78	10000.00
502	BARRACKPORE	GANGUTARY PARA SELF HELP GROUP	12-02-2021	24540100024536	BANK OF BORODA	BARRACKPORE	01-03-2021	78	10000.00
503	BARRACKPORE	NO 1 ROY BAGAN B LANE SELF HELP GROUP	12-02-2021	24540100024583	BANK OF BORODA	BARRACKPORE	01-03-2021	78	10000.00
504	BARRACKPORE	67 ALIHYDER ROAD SHG	04-02-2021	24540100024548	BANK OF BORODA	BARRACKPORE	01-03-2021	78	10000.00
505	BARTRACKPORE	NO 8 CHAI MATH SELF HELP GROUP	02-02-2021	24540100024535	BANK OF BARODA	BARRACKPORE	01-03-2021	78	10000.00
506	BARTRACKPORE	No 9 KOLEY PARA THRIFT & CREDIT GROUP	06-05-2021	30647583710	State Bank of India	Anandapuri	29-11-2021	75	10000.00
507	BASIRHAT	NAIHATI RUPANTAR SELF HELP GROUP	44291	0122200100002455	PUNJAB NATIONAL BANK	BASIRHAT	44627	0.85	10000
508	BASIRHAT	NAIHATI ARADHANA SELF HELP GROUP	44291	0122200100001960	PUNJAB NATIONAL BANK	BASIRHAT	44627	0.9	10000
509	BASIRHAT	NAIHATI BARAMA SELF HELP GROUP	44291	0122200100002464	PUNJAB NATIONAL BANK	BASIRHAT	44627	0.85	10000
510	BASIRHAT	NAIHATI ASHA SELF HELP GROUP	44291	0122200100003047	PUNJAB NATIONAL BANK	BASIRHAT	44627	0.85	10000

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511	BASIRHAT	MRIZAPUR ANANDAMOYEE SELF HELP GROUP	44552	7137193100	INDIAN BANK	BASIRHAT	44627	0.95	10000
512	BASIRHAT	MRIZAPUR ASHA SELF HELP GROUP	44552	7137821455	INDIAN BANK	BASIRHAT	44627	0.9	10000
513	BASIRHAT	MRIZAPUR MOHOR SELF HELP GROUP	44552	7137192786	INDIAN BANK	BASIRHAT	44627	0.85	10000
514	BASIRHAT	MRIZAPUR TARA SELF GROUP	44552	7137193213	INDIAN BANK	BASIRHAT	44627	0.85	10000
515	BASIRHAT	MRIZAPUR MEGHA SELF HELP GROUP	44462	7088726337	INDIAN BANK	BASIRHAT	44627	0.9	10000
516	BASIRHAT	TANTRA AKASH SELF HELP GROUP	44433	9641002310	STATE BANK OF INDIA	BASIRHAT	44627	0.85	10000
517	BASIRHAT	TAPARCHAR SUBARNA SELF HELP GROUP	44452	7136180986	INDIAN BANK	BASIRHAT	44627	0.85	10000
518	BASIRHAT	NEORA RAJANI SELF HELP GROUP	44295	40683426715	STATE BANK OF INDIA	BASIRHAT	44627	0.95	10000
519	BASIRHAT	CHOTOJIRAKPUR RAI SELF HELP GROUP	44293	40698631295	STATE BANK OF INDIA	BASIRHAT	44627	0.9	10000
520	BASIRHAT	CHOTOJIRAKPUR BINA SELF HELP GROUP	44292	40690733907	STATE BANK OF INDIA	BASIRHAT	44627	0.9	10000
521	BASIRHAT	CHOTOJIRAKPUR RADHA SHG	44321	40701368027	STATE BANK OF INDIA	BASIRHAT	44627	0.85	10000
522	BASIRHAT	CHOTOJIRAKPUR SATATA SHG	44294	40691740405	STATE BANK OF INDIA	BASIRHAT	44627	0.85	10000
523	BASIRHAT	TANTRA RUPA SELF HELP GROUP	44553	40722967854	STATE BANK OF INDIA	BASIRHAT	44627	0.85	10000
524	BASIRHAT	BHABLA PRAKITI SELF HELP GROUP	44531	40730374137	STATE BANK OF INDIA	BASIRHAT	44627	0.95	10000
525	BASIRHAT	TANTRA PIKU SELF HELP GROUP	44556	40723445260	STATE BANK OF INDIA	BASIRHAT	44627	0.85	10000
526	BASIRHAT	BAROKALIBARI PARA JOY GOPAL SHG	44470	7158640270	INDIAN BANK	BASIRHAT	44627	0.85	10000

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527	BASIRHAT	BAROKALIBARI PARA JOYGURU SHG	44470	7158658131	INDIAN BANK	BASIRHAT	44627	0.95	10000
528	Berhampore	MAA SARADAMAYEE SELF HELP GROUP	43353	635702010012501	UNION BANK OF INDIA	SUTIR MATH	44361	74	10000
529	Berhampore	NOLAK SELF HELP GROUP	44170	294022010000063	UNION BANK OF INDIA	BERHAMPORE 3	44361	74	10000
530	Berhampore	KHEYA SELF HELP GROUP	44175	50537456948	INDIAN BANK	COSSIMBAZAR	44373	74	10000
531	Berhampore	PURNIMA SELF HELP GROUP	44175	50535472713	INDIAN BANK	COSSIMBAZAR	44373	74	10000
532	Berhampore	PRAMOTI SELF HELP GROUP	16/06/2018	421010110017562	BANK OF INDIA	BERHAMPORE	44373	94	10000
533	Berhampore	SUCHETANA KHUDRA SANCHAY O RINDAN GOSTHI	10/06/2009	50015579146	INDIAN BANK	K.N.ROAD	03/07/2021	74	10000
534	Berhampore	BISHNUPUR SELF HELP GROUP	05/12/2018	50469660484	INDIAN BANK	COSSIMBAZAR	16/07/2021	74	10000
535	Berhampore	JANANI SELF HELP GROUP	14/12/2011	50384697748	INDIAN BANK	K.N.ROAD	05/08/2021	74	10000
536	Berhampore	CHANDER PAHAR KHUDRA SANCHAY O RINDAN GOSTHI	09/11/2012	50135215897	INDIAN BANK	K.N.ROAD	09/03/2022	84	10000
537	Berhampore	JULI SELF HELP GROUP	42019	50321922951	INDIAN BANK	K.N.ROAD	44379	76	10000
538	Berhampore	AGRANI SELF HELP GROUP	43013	5076010915342	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	44382	79	10000
539	Berhampore	WELFARE SHELF HELP GROUP	44177	5076010929301	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	44382	93	10000
540	Berhampore	SURYASIKHA SELF HELP GROUP	44256	5076010930031	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	44373	79	10000
541	Berhampore	MANASA SELF HELP GROUP	43015	548202010012373	UNION BANK OF INDIA	BERHAMPORE	44373	88	10000

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542	Berhampore	AISHWARYA SELF HELP GROUP	16/08/2020	5076010927796	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	08/07/2021	76	10000
543	Berhampore	ANTARA 2 SELF HELP GROUP	02/04/2018	548202010012842	UNION BANK OF INDIA	BERHAMPORE	06/08/2021	76	10000
544	Berhampore	AL AMIN SELF HELP GROUP	12/01/2016	0822010267663	PUNJAB NATIONAL BANK	BERHAMPORE GORABAZAR	19/07/2021	74	10000
545	Berhampore	SATADAL SELF HELP GROUP	09/08/2017	548202010012825	UNION BANK OF INDIA	BERHAMPORE	02/08/2021	80	10000
546	Berhampore	BHORER HOWA SELF HELP GROUP	10/10/2020	0229016000071	PUNJAB NATIONAL BANK	BERHAMPORE (WB)	09/03/2021	78	10000
547	Berhampore	SWARASATI SELF HELP GROUP	41937	4466000100042865	PUNJAB NATIONAL BANK	BERHAMPORE	44379	88	10000
548	Berhampore	SHIBSANKAR SELF HELP GROUP	43061	4466000100062133	PUNJAB NATIONAL BANK	BERHAMPORE	44379	83	10000
549	Berhampore	MUKTODEEP SELF HELP GROUP	43469	4466000100069358	PUNJAB NATIONAL BANK	BERHAMPORE	44379	83	10000
550	Berhampore	PALLABI SELF HELP GROUP	27/11/2018	4466000100069057	PUNJAB NATIONAL BANK	BERHAMPORE	44379	80	10000
551	Berhampore	SRESTHA SHG	43591	66670100010495	BANK OF BARODA	BERHAMPORE WB	44379	85	10000
552	Berhampore	MADHUMALA SHG	20/11/2017	5077010038669	BANGIYA GRAMIN VIKASH BANK	INDRAPRASHA	44379	84	10000
553	Berhampore	PRASTUTE SHG	22/03/2019	66670100010435	BANK OF BARODA	BERHAMPORE WB	44379	85	10000
554	Berhampore	SULAGNA SHG	29/08/2018	5077010052076	BANGIYA GRAMIN VIKASH BANK	INDRAPRASHA	44379	81	10000
555	Berhampore	LOKNATH-7 SHG	43476	66670100011090	BANK OF BARODA	BERHAMPORE WB	44384	85	10000

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556	Berhampore	RASHMI SELF HELP GROUP	19/08/2020	548202010014961	UNION BANK OF INDIA	BERHAMPORE	44384	78	10000
557	Berhampore	BARNAPORICHAYA SELF HELP GROUP	20/07/2018	0229015119598	PUNJAB NATIONAL BANK	BERHAMPORE (WB)	44384	79	10000
558	Berhampore	MAGHNA SELF HELP GROUP	28/04/2018	4466000100064788	PUNJAB NATIONAL BANK	BERHAMPORE	02/07/2021	79	10000
559	Berhampore	JAGATH BANDHU KHUDRA SANCHAY O RINDAN GOSTHI	01/02/2017	50245759524	INDIAN BANK	K.N.ROAD	02/07/2021	82	10000
560	Berhampore	SOURODEEP SELF HELP GROUP	16/07/2020	548202010014949	UNION BANK OF INDIA	BAHARAMPORE	02/07/2021	70	10000
561	Berhampore	PIRTALA SHG	28/02/2019	66670100010923	BANK OF BARODA	BERHAMPORE WB	02/07/2021	77	10000
562	Berhampore	KANTANAGAR NETAJI COLONI SHG	21/11/2019	66670100010554	BANK OF BRODA	BERHAMPORE WB	02/07/2021	77	10000
563	Berhampore	PADMAPUKUR RINDAN O KHUDRA SANCHAY GOSTHI	04/02/2013	66670100007255	BANK OF BARODA	BERHAMPORE WB	02/07/2021	78	10000
564	Berhampore	GOURANGATALA TWO	03/03/2009	8170110014004	UCO BANK	BERHAMPORE	09/03/2022	77	10000
565	Berhampore	JAICHAND 3	28/04/2017	4466000100054240	PUNJAB NATIONAL BANK	BERHAMPORE	09/03/2022	78	10000
566	Berhampore	DOLAN CHAPA	22/11/2017	4466000100062805	PUNJAB NATIONAL BANK	BERHAMPORE	09/03/2022	70	10000
567	Berhampore	DEGONGONA	21/06/2018	5077010056841	BANGIYA GRAMIN VIKASH BANK	INDRAPRASHA	09/03/2022	71	10000
568	Berhampore	SANCHARI SHG	44090	122009560494	MDCC BANK	BERHAMPORE MAIN BRANCH	44382	74	10000
569	Berhampore	NANDINI SELF HELP GROUP	44212	122009932931	MDCC BANK	BERHAMPORE MAIN BRANCH	44382	71	10000
570	Berhampore	GITABITAN SELF HELP GROUP	44074	122009419497	MDCC BANK	BERHAMPORE MAIN BRANCH	44382	75	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
571	Berhampore	RUDRANI SELF HELP GROUP	44183	122009788680	MDCC BANK	BERHAMPORE MAIN BRANCH	44382	70	10000
572	Berhampore	APSARA SELF HELP GROUP	40320	50363260792	INDIAN BANK	BERHAMPORE	44235	70	10000
573	Berhampore	AGAMANI SHG	43262	66670100010670	BANK OF BARODA	BERHAMPORE WB	44242	70	10000
574	Berhampore	SUBARNALATA-2 SELF HELP GROUP	43194	08170110130001	UCO BANK	BERHAMPORE	44242	75	10000
575	Berhampore	SUBHANGI KHUDRA SANCHAY AND RINDAN GHOSTY	39715	50091068426	INDIAN BANK	BERHAMPORE	44225	85	10000
576	Berhampore	SIDDHI SELF HELP GROUP	44002	122009265456	MDCC BANK	BERHAMPORE MAIN BRANCH	44225	76	10000
577	Berhampore	KANAI GOSTHI	15/03/2017	00450100018047	BANK OF BARODA	BERHAMPORE	44225	70	10000
578	Berhampore	APORUPA SHG	03/01/2020	122008545025	MDCC BANK	BERHAMPORE MAIN BRANCH	44225	70	10000
579	Berhampore	MOHINI SELF HELP GROUP	02/04/2017	00450100018219	BANK OF BARODA	BERHAMPORE	44225	70	10000
580	Berhampore	NAYANTARA SELF HELP GROUP	10/06/2012	50394005440	INDIAN BANK	BERHAMPORE	44225	70	10000
581	Berhampore	USHA SELF HELP GROUP	12/05/2013	00450100018116	BANK OF BARODA	BERHAMPORE	44225	70	10000
582	Berhampore	SAYANGSIDDHA SHG	05/03/2019	0488010215510	PUNJAB NATIONAL BANK	KHAGRA (BERHAMPORE)	44225	70	10000
583	Berhampore	JOYMA SELF HELP GROUP	05/02/2016	00450100018056	BANK OF BARODA	BERHAMPORE	27/07/2021	70	10000
584	Berhampore	SWARNA PRIYA SELF HELP GROUP	03/04/2018	66670100010068	BANK OF BARODA	BERHAMPORE WB	27/07/2021	70	10000
585	Berhampore	KALPANA SELF HELP GROUP	11/08/2020	122009354335	MDCC BANK	BERHAMPORE MAIN BRANCH	19/07/2021	70	10000
586	Berhampore	TRISHNA SELF HELP GROUP	02/04/2019	122006718478	MDCC BANK	BERHAMPORE MAIN BRANCH	30/07/2021	70	10000
587	Berhampore	KONAI PARA SELF HELP GROUP	42920	36250100009288	BANK OF BARODA	MANINDRAN AGAR	13/07/2021	79	10000

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588	Berhampore	SRISHTI SELF HELP GROUP	16/04/2017	5076010914178	BANGIYA GRAMIN VIKASH BANK	BERHAMPORE	13/07/2021	79	10000
589	Berhampore	ROSE SELF HELP GROUP	43046	0229015114636	PUNJAB NATIONAL BANK	BERHAMPORE (WB)	09/03/2022	84	10000
590	Bolpur Municipality	Diya 9 Mahila Swanirval Dal (SHG19226400830)	44260	1840101700000217	Punjab National Bank	BOLPUR - DISTT. BIRBHUM	44629	70	10000
591	BUDGE BUDGE MUNICIPALITY	NIBEDITA ASSOCIATION	37962	81300100003303	BANK OF BARODA	BUDGE BUDGE	44525	80	10000
592	BUDGE BUDGE MUNICIPALITY	KALONY PARA ASSOCIATION	38274	81300100004387	BANK OF BARODA	BUDGE BUDGE	44525	88	10000
593	BUDGE BUDGE MUNICIPALITY	CHANDANA ASSOCIATION	39299	81300100009326	BANK OF BARODA	BUDGE BUDGE	44525	86	10000
594	BUDGE BUDGE MUNICIPALITY	KIRON SHG	43588	40910100007228	BANK OF BARODA	BUDGE BUDGE	44525	90	10000
595	CHAMPDANY	INDIRA SHG	42173	425110110009957	BANK OF INDIA	CHAMPDANY	44173	75	10000
596	CHAMPDANY	JAMUNA SHG	42180	425110110009969	BANK OF INDIA	CHAMPDANY	44173	75	10000
597	CHAMPDANY	KABA SHG	42186	425110110009962	BANK OF INDIA	CHAMPDANY	44173	75	10000
598	CHAMPDANY	KHSHBOO SHG	42385	425110110009961	BANK OF INDIA	CHAMPDANY	44173	75	10000
599	CHAMPDANY	KIRAN SHG	44037	425110110012992	BANK OF INDIA	CHAMPDANY	44175	75	10000
600	CHAMPDANY	SHANTI SHG	43110	50429409481	INDIAN BANK	SARADAPALLY	44449	82	10000
601	CHAMPDANY	RUDRA SHG	44265	425110110013339	BANK OF INDIA	CHAMPDANY	44449	85	10000
602	CHAMPDANY	MAA SARBESWARI SHG	44209	426810110018200	BANK OF INDIA	BHADRESWAR	44449	89	10000
603	CHAMPDANY	TURYA SHG	44275	426810110018228	BANK OF INDIA	BHADRESWAR	44449	88	10000
604	Contai	Muslim Para W19 KSG	37257	1411000100108658	Punjab National Bank	Contai	02/02/2022	77	10000
605	Contai	Mou Para W21 KSG	39822	1411001700003965	Punjab National Bank	Contai	02/02/2022	76	10000

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606	Contai	Firoj Para W1 KSG	40639	1411000109146543	Punjab National Bank	Contai	01/02/2022	80	10000
607	Contai	Sunni Para W01 KSG	40338	1411000109133327	Punjab National Bank	Contai	02/02/2022	84	10000
608	Contai	Bijoya Para W11 KSG	40161	1411000109146349	Punjab National Bank	Contai	01/02/2022	79	10000
609	Contai	Sau Para W03 KSG	40539	1411000109140576	Punjab National Bank	Contai	02/02/2022	85	10000
610	Contai	Kaji Para W4 KSG	41072	1411000100119885	Punjab National Bank	Contai	01/02/2022	75	10000
611	Contai	Neha Para W4 KSG	40564	0182010440882	Punjab National Bank	Contai	02/02/2022	85	10000
612	Contai	Bamun Para W3 KSG	42005	1411000109226797	Punjab National Bank	Contai	01/02/2022	78	10000
613	Contai	Labani W12 SHG	43308	1411000109233292	Punjab National Bank	Contai	01/02/2022	75	10000
614	Contai	Miraj W1 SHG	43101	0182010453363	Punjab National Bank	Contai	01/02/2022	81	10000
615	Contai	MANALI SHGW11	43819	0182010482165	Punjab National Bank	Contai	01/02/2022	79	10000
616	Contai	Pratilipi W11 SHG	43678	0182010479769	Punjab National Bank	Contai	02/02/2022	84	10000
617	Contai	Muktadhara W6 SHG	43862	1411000109238862	Punjab National Bank	Contai	02/02/2022	75	10000
618	Contai	Agrima W11 SHG	43995	1411000109239339	Punjab National Bank	Contai	01/02/2022	76	10000
619	Contai	Anujog W11 SHG	43994	1411000109239384	Punjab National Bank	Contai	01/02/2022	82	10000

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620	Contai	Nirala W11SHG	43995	1411000109239296	Punjab National Bank	Contai	02/02/2022	80	10000
621	Contai	Puspak W18 SHG	43893	50523075628	Indian Bank	Contai	02/02/2022	75	10000
622	Contai	Bijeta W18 SHG	43929	1411000109239409	Punjab National Bank	Contai	01/02/2022	83	10000
623	Contai	Unnayan W11 SHG	43995	1411000109239348	Punjab National Bank	Contai	02/02/2022	81	10000
624	Contai	Bithika W18 SHG	44019	50523075662	Indian Bank	Contai	01/02/2022	77	10000
625	Contai	Radhika W1 SHG	43995	1411000109239320	Punjab National Bank	Contai	02/02/2022	80	10000
626	Contai	Jashoda W1 SHG	43995	1411000109239393	Punjab National Bank	Contai	01/02/2022	85	10000
627	Contai	Alo W1 SHG	43986	1411000109239269	Punjab National Bank	Contai	01/02/2022	76	10000
628	Contai	Priyangbada W8 SHG	43997	1411000109239427	Punjab National Bank	Contai	02/02/2022	82	10000
629	Contai	Ratul W18 SHG	44019	50523075673	Indian Bank	Contai	02/02/2022	84	10000
630	Contai	Kuhu W18 SHG	43994	1411000109239357	Punjab National Bank	Contai	01/02/2022	82	10000
631	Contai	Jonaki W17 SHG	44063	50526939155	Indian Bank	Contai	01/02/2022	78	10000
632	Contai	Himalaya W20 SHG	43925	50521117197	Indian Bank	Contai	01/02/2022	77	10000
633	Contai	Pratima W6 SHG	43682	1411000109236864	Punjab National Bank	Contai	02/02/2022	78	10000
634	Contai	Jackline W14 SHG	43519	1411000109237021	Punjab National Bank	Contai	01/02/2022	81	10000
635	Contai	Iyasmin W1 SHG	43207	1411000109230851	Punjab National Bank	Contai	01/02/2022	83	10000

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636	Contai	Ajim W1 SHG	43207	1411000109230897	Punjab National Bank	Contai	01/02/2022	83	10000
637	Contai	Arju Para W1 SHG	43349	1411000109234237	Punjab National Bank	Contai	01/02/2022	84	10000
638	Contai	Sahajan W1 SHG	43432	1411000109234778	Punjab National Bank	Contai	02/02/2022	77	10000
639	Contai	Erafin W1 SHG	43218	1411000109231036	Punjab National Bank	Contai	01/02/2022	76	10000
640	Contai	Puri Para W03 SHG	44078	1411000109239843	Punjab National Bank	Contai	02/02/2022	85	10000
641	Contai	Papia W03 SHG	44047	3853885548	Central Bank of India	Contai	02/02/2022	75	10000
642	Contai	Asmani W7 SHG	43936	1411000109240043	Punjab National Bank	Contai	01/02/2022	78	10000
643	Contai	Tanmayee W6 SHG	44126	1411000109240070	Punjab National Bank	Contai	02/02/2022	78	10000
644	Contai	Rubba W01 SHG	44253	1411000109240760	Punjab National Bank	Contai	02/02/2022	75	10000
645	Contai	Aikyoshri W07 SHG	44267	1411000109240742	Punjab National Bank	Contai	01/02/2022	75	10000
646	Contai	Saranika W18 SHG	44233	1411000109240672	Punjab National Bank	Contai	02/02/2022	82	10000
647	Contai	Sankalpa W16 SHG	44240	1411000109240849	Punjab National Bank	Contai	02/02/2022	79	10000
648	Contai	Mahasweta W20 SHG	44108	7004034480	Indian Bank	Contai	01/02/2022	81	10000
649	Contai	Modhu Para W5 SHG	43831	1411000109239108	Punjab National Bank	Contai	02/02/2022	83	10000
650	Contai	Hossain Para W4 SHG	43987	1411000109239454	Punjab National Bank	Contai	01/02/2022	88	10000

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651	DALHOLA MUNICIPALITY	BABHANPATTAR SABUJ SHG	44544	5194024228	CENTRAL BANK OF INDIA	DALKHOLA	44623	85	10000
652	DALHOLA MUNICIPALITY	CUTIEPIE GIRLS SHG	44238	0459010574136	PUNJAB NATION BANK	DALKHOLA	44623	85	10000
653	DALHOLA MUNICIPALITY	JAYANTI SHG	44238	342901000012997	INDIAN OVERSEAS BANK	DALKHOLA	44623	85	10000
654	DALHOLA MUNICIPALITY	RAJANI SHG	44261	342901000013025	INDIAN OVERSEAS BANK	DALKHOLA	44623	85	10000
655	Durgapur MC	Swarna Moyee SHG	27.09.2020	50534001324	Indian Bank	DGP Stn. Bz.	08.04.2021	80	10000
656	Durgapur MC	Karunamoyee SHG	15.09.2020	50535529749	Indian Bank	DGP Stn. Bz.	07.04.2021	82	10000
657	Durgapur MC	Momatamoyee SHG	15.09.2020	50537026834	Indian Bank	DGP Stn. Bz.	05.07.2021	85	10000
658	Durgapur MC	Bathankali SHG	15.09.2021	50533421771	Indian Bank	DGP Stn. Bz.	09.04.2021	82	10000
659	Durgapur MC	Barsha SHG	04.11.2020	3865296151	Central Bank	DCL Br.	09.04.2021	85	10000
660	Durgapur MC	M/S Kalpataru SHG	16.12.2019	50510256949	Indian Bank	City Centre	30.04.2021	95	10000
661	Durgapur MC	Bidhannagar SHG-2	12.09.2020	4767000100033623	PNB	Bidhannagar	14.07.2021	95	10000
662	Durgapur MC	Biswa Bangla SHG	15.10.2020	8569101003894	Canara Bank	DGP NIT Campus	22.07.2021	98	10000
663	Durgapur MC	Misti SHG	20.12.2020	390510210000023	Bank of India	Muchipara	14.07.2021	95	10000
664	Durgapur MC	M/S Nayantara SHG	10.12.2020	09421000003321	Punjab & Sind Bank	City Centre	08.07.2021	97	10000
665	Durgapur MC	M/S Shuktara SHG	10.12.2020	09421000003314	Punjab & Sind Bank	City Centre	05.05.2021	98	10000
666	Durgapur MC	M/s Subarna SHG	08.01.2021	09421000003316	Punjab & Sind Bank	City Centre	20.07.2021	97	10000
667	Durgapur MC	MS Banamala SHG	10.12.2020	09421000003307	Punjab & Sind Bank	City Centre	16.07.2021	97	10000
668	Durgapur MC	M/S Stuti SHG	10.08.2020	09421000003315	Punjab & Sind Bank	City Centre	24.07.2021	97	10000
669	Durgapur MC	M/S Siddhi SHG	10.08.2020	09421000003232	Punjab & Sind Bank	City Centre	12.07.2021	95	10000
670	Durgapur MC	Alapan SHG	12.08.2020	423010110010898	Bank of India	Nachan Rd	26.07.2021	90	10000

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671	Durgapur MC	Sovapur Bauripara SHG	12.01.2021	40126875712	SBI	DGP Stl. Plant TS B-zone	12.08.2021	95	10000
672	Durgapur MC	Sovapur Bamoonpara SHG	25.01.2021	40126876329	SBI	DGP Stl. Plant TS B-zone	12.08.2021	91	10000
673	Durgapur MC	M/S Nabadoy SHG	05.12.2020	50540455756	Indian Bank	Durgapur(408)	12.08.2021	98	10000
674	Durgapur MC	Sarajini SHG	15.10.2020	50533959093	Indian Bank	DGP Stn. Bz.	03.09.2021	80	10000
675	Durgapur MC	Krishna Kripa SHG	15.11.2020	50540451003	Indian Bank	DGP Stn. Bz.	04.09.2021	83	10000
676	Durgapur MC	Mahadeb SHG	15.11.2020	50540459160	Indian Bank	DGP Stn. Bz.	03.09.2021	81	10000
677	Durgapur MC	Kanyashree SHG	18.10.2020	3893685687	CBI	Durgapur Chemical Ltd	04.09.2021	85	10000
678	Durgapur MC	Ruidaspara SHG	10.10.2020	6965702294	Indian Bank	Durgapur (641)	02.09.2021	89	10000
679	Durgapur MC	Biswabangla SHG	12.03.2019	0206010753937	Punjab National Bank	Steel Plant Main Gate	03.09.2021	81	10000
680	Durgapur MC	Annapurna Nagar SHG 3	15.08.2020	423010110010837	Bank of India	Benachity	02.07.2021	87	10000
681	Durgapur MC	Deshbandhu Nagar SHG 2	10.08.2020	50541086672	Indian Bank	Durgapur(408)	03.09.2021	88	10000
682	Durgapur MC	Uttarpally SHG 2	14.08.2020	423010110010842	Bank of India	Durgapur Nachan Rd	08.09.2021	84	10000
683	Durgapur MC	Durgeshwari SHG	15.10.2020	6954557532	Indian Bank	Durgapur (641)	02.07.2021	87	10000
684	Durgapur MC	Binapani SHG	11.12.2020	50537927307	Indian Bank	Durgapur (408)	02.07.2021	88	10000
685	Durgapur MC	Mondal Para SHG	12.11.2020	01380110058329	UCO Bank	Durgapur Main	10.09.2021	84	10000
686	Durgapur MC	Lakshya SHG	05.03.2021	7008375711	Indian Bank	Durgapur Br. (408)	27.09.2021	95	10000
687	Durgapur MC	Anuprerana SHG	12.08.2020	423010110010892	Bank of India	Durgapur	20.09.2021	95	10000
688	Durgapur MC	Dhrubatarra SHG	12.01.2021	09421000003324	Punjab & Sind Bank	City Centre	27.09.2021	95	10000
689	Durgapur MC	M/S Neelkanha SHG	13.01.2021	50541205400	Indian Bank	Durgapur(408)	23.9.2021	83	10000
690	Durgapur MC	Sukanta Pally F.P SHG	22.10.2020	01380110057728	UCO Bank	Durgapur main br.	22.9.2021	83	10000

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691	Durgapur MC	Jai Mataji SHG	12.11.2020	6959558199	Indian Bank	Durgapur(641)	23.09.2021	85	10000
692	Durgapur MC	Netaji Park SHG	12.08.2020	423010110010836	Bank of India	Durgapur	23.09.2021	85	10000
693	Durgapur MC	Jaago Bangla SHG	15.12.2020	6976125631	Indian Bank	Durgapur(641)	23.09.2021	87	10000
694	Durgapur MC	Nayantara SHG	12.11.2020	6966330754	Indian Bank	Durgapur (641)	23.09.2021	86	10000
695	Durgapur MC	Trinayani SHG	15.01.2021	0186101015063	Canara Bank	Durgapur	23.09.2021	84	10000
696	Durgapur MC	Pragati SHG	02.02.2021	50542085271	Indian Bank	Durgapur Br. (408)	22.09.2021	83	10000
697	Durgapur MC	Talbagan Paschim SHG	10.11.2020	01380110058961	UCO Bank	Durgapur main br.	04.10.2021	86	10000
698	Durgapur MC	Agrani SHG		0186101014918	Canara Bank	Durgapur	04.10.2021	78	10000
699	Durgapur MC	Badyakarpara SHG	11.1.2021	6971643976	Indian Bank	Durgapur (641)	28.9.2021	87	10000
700	Durgapur MC	Prochesta	11.08.2020	50542272341	Indian Bank	Durgapur (408)	04.10.2021	85	10000
701	Durgapur MC	M/S Ishani SHG	10.09.2020	09421000003317	Punjab & Sind Bank	City Centre	28.09.2021	93	10000
702	Durgapur MC	M/S Sonai SHG	23.11.2020	50535585965	Indian Bank	City Centre	16.09.2021	90	10000
703	Durgapur MC	Mujrakhonda SHG	15.10.2020	39924196325	SBI	Fuljhore	27.09.2021	94	10000
704	Durgapur MC	Sohochori SHG	13.02.2021	7023070255	Indian Bank	City Centre	07.10.2021	84	10000
705	Durgapur MC	Dolmandir SHG 1	10.10.2020	1071521300000003	The Burdwan Central Co-operative Bank Ltd	City Centre	19.09.21	93	10000
706	Durgapur MC	Didi Mon SHG	15.09.2020	1071521300000002	The Burdwan Central Co-operative Bank Ltd	City Centre	24.09.21	87	10000
707	Durgapur MC	Puspa shg	01.03.2021	436910110010310	Bank of India	Gopalmath	17.11.21	94	10000
708	Durgapur MC	Sathi SHG	01.03.2021	436910110010315	Bank of India	Gopalmath	11.12.2021	85	10000
709	Durgapur MC	Shibtala Para SHG	15.01.2021	01380110058268	UCO Bank	Nachan Rd	26.11.2021	87	10000

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710	Durgapur MC	Sahas SHG	11.02.2021	50542281130	Indian Bank	Durgapur Br.	26.11.2021	86	10000
711	Durgapur MC	Vivekananda Pally SHG-4	17.11.2020	50538885886	Indian Bank	Durgapur Br.	16.12.2021	89	10000
712	Durgapur MC	Maa Sarada SHG	18.10.2018	6958367911	Indian Bank	Benachity Br	3.01.2021	89	10000
713	Durgapur MC	Samriddhi SHG	24.02.2021	110001620371	Canara Bank	Benachity Br	14.12.2021	88	10000
714	Durgapur MC	Arogya SHG	26.11.2020	50542188062	Indian Bank	Durgapur Br.	15.12.2021	88	10000
715	Durgapur MC	Purbasha SHG	04.10.2020	423010110010763	Bank of India	Nachan Rd	27.12.2021	89	10000
716	Durgapur MC	Asha SHG	09.02.2021	423010110010997	Bank of India	Nachan Rd	11.01.2022	90	10000
717	Durgapur MC	Sankha SHG	12.01.2021	6993860916	Indian Bank	Benachity Br	18.01.2022	87	10000
718	Durgapur MC	Agomoni SHG	16.10.2020	6955277167	Indian Bank	Durgapur(641)	12.01.2022	86	10000
719	Durgapur MC	Sanchita SHG	05.11.2020	423010110010838	Bank of India	Nachan Rd	22.01.2022	90	10000
720	Durgapur MC	Agni Kanya SHG-3	12.11.2020	1071521300000007	The Burdwan Central Co-operative Bank Ltd	City Centre	02.11.2021	96.6	10000
721	Durgapur MC	Bhabani Pally SHG-10	10.01.2017	0450010260589	PNB	City Centre	02.11.2021	93.3	10000
722	Durgapur MC	Sonar Bangla SHG	10.03.2021	1071521300000006	The Burdwan Central Co-operative Bank Ltd	City Centre	02.11.2021	92	10000
723	Durgapur MC	Amrabati SHG-1	10.10.2020	1490200100000601	PNB	Amrabati Br.	16.11.2021	93	10000
724	Durgapur MC	Netaji Colony Chasi Para S.S.G. NO.-1	04.01.2001	494133129	Indian Bank	Durgapur(641)	01.12.2021	82	10000
725	Durgapur MC	Dipty T C G NO 1	05.11.2007	3017498427	Central Bank	Mamra Bazar Br.	27.12.2021	89	10000
726	Durgapur MC	Netaji Colony A-Block S.S.G. No. 1	05.04.2000	494133049	Indian Bank	Durgapur(641)	01.12.2021	88	10000
727	Durgapur MC	Ranchi Colony T.C.G. NO. 3	15.07.2020	494133027	Indian Bank	Durgapur(641)	02.12.2021	86	10000
728	Durgapur MC	Barafkol SHG 4	20.09.2020	05700110058442	UCO Bank	City Centre	30.11.2021	95	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
729	Durgapur MC	Rishika SHG	10.09.2020	09421000003396	Punjab & Sind Bank	City Centre	06.12.2021	96	10000
730	Durgapur MC	Deshbandhu Bhawan Basti TCG 24	12.07.2009	14080110010426	UCO Bank	Steel City	17.01.2022	87	10000
731	Englishbazar	JAHAJFIELD NO 6 SHG	15/01/2021	60394795975	BANK OF MAHARASHTRA	MALDA	6.09.2021	73	10000
732	Englishbazar	JAHAJFIELD NO 7 SHG	16/01/2021	60394797382	BANK OF MAHARASHTRA	MALDA	6.09.2021	72	10000
733	Englishbazar	PIYANJI MORE NO 3 SHG	43929	103004970372	MALDA DISTRICT CENTRAL CO-OPERATIVE BANK LIMITED	HEAD OFFICE - MOHILA BR	6.09.2021	73	10000
734	Garulia	ALO HG	02/01/017	50444692391	Indian Bank	Noapra	44470	80	10000/-
735	Garulia	Deshbanhu Nagar Gr 2	20/04/2017	129010351560	Punjab National Bank	Garulia	44471	85	10000/-
736	Garulia	Bhola Baba SHG	25/03/2017	129010351539	Punjab National Bank	Garulia	44471	82	10000/-
737	Garulia	Anukul SHG	01/01/2019	129010357272	Punjab National Bank	Garulia	44473	80	10000/-
738	Garulia	Vivekananda SHG	27/04/2017	50393721953	Indian Bank	Noapra	44473	80	10000/-
739	Garulia	Deshbandhu Nagar SHG Gr no 4 wrd no 20	05/05/2017	0129010351560	Punjab National Bank	Garulia	44475	80	10000/-
740	GUSKARA MUNICIPALITY	ZINIA SHG	44029	39903227906	STATE BANK OF INDIA	ITACHANDA ADB	44439	86.787	10000
741	GUSKARA MUNICIPALITY	MA DURGA SHG	44146	38670100009284	BANK OF BARODA	GUSKARA	44442	90.526	10000
742	GUSKARA MUNICIPALITY	SIDHESWARI SHG	44197	390010110006375	BANK OF INDIA	GUSKARA	44443	81.03	10000
743	GUSKARA MUNICIPALITY	MATRI SHG	44026	390010110005879	BANK OF INDIA	GUSKARA	44475	95	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
744	GUSKARA MUNICIPALITY	ANNESA SHG	44166	50541708979	INDIAN BANK	GUSKARA BRANCH	44497	88	10000
745	GUSKARA MUNICIPALITY	BOUMONI SHG	44013	38670100009286	BANK OF BARODA	GUSKARA	44530	78.818	10000
746	GUSKARA MUNICIPALITY	MEGH BRISTI SHG	44228	40052101523	STATE BANK OF INDIA	ITACHANDA ADB	44530	93	10000
747	GUSKARA MUNICIPALITY	SWARNALATA SHG	44022	50539069479	INDIAN BANK	GUSKARA BRANCH	44531	85	10000
748	GUSKARA MUNICIPALITY	VUMI SHG	44013	50540954266	INDIAN BANK	DHARAPARA BRANCH	44531	79	10000
749	GUSKARA MUNICIPALITY	SONAR MOHAL SHG	44151	38670100009366	BANK OF BARODA	GUSKARA	44531	89.638	10000
750	GUSKARA MUNICIPALITY	LIPIKA SHG	44020	50533023349	INDIAN BANK	DHARAPARA BRANCH	44532	90	10000
751	GUSKARA MUNICIPALITY	MA MANGAL CHANDI SHG	44228	7021257328	INDIAN BANK	GUSKARA BRANCH	44533	80	10000
752	GUSKARA MUNICIPALITY	ASTHA SHG	44168	50539069809	INDIAN BANK	GUSKARA BRANCH	44533	86	10000
753	GUSKARA MUNICIPALITY	BHAGYALAXMI SHG	44197	50541708800	INDIAN BANK	GUSKARA BRANCH	44538	74.285	10000
754	GUSKARA MUNICIPALITY	NUTAN ALO SHG	43759	38670100008982	BANK OF BARODA	GUSKARA	44542	82.7	10000
755	GUSKARA MUNICIPALITY	RAJANI SHG	44049	50528020628	INDIAN BANK	GUSKARA BRANCH	44543	79.1	10000
756	GUSKARA MUNICIPALITY	JIBANDEEP SHG	44107	7003633768	INDIAN BANK	DHARAPARA BRANCH	44550	80.786	10000
757	GUSKARA MUNICIPALITY	RAJMAHAL SHG	44219	7021213710	INDIAN BANK	DHARAPARA BRANCH	44550	89.861	10000
758	GUSKARA MUNICIPALITY	APARAJITA SHG	44040	50533411253	INDIAN BANK	GUSKARA BRANCH	44550	84.716	10000
759	GUSKARA MUNICIPALITY	BASANTI SHG	44228	50542099545	INDIAN BANK	GUSKARA BRANCH	44551	82	10000
760	GUSKARA MUNICIPALITY	LOKANATH SHG	44050	50531076064	INDIAN BANK	GUSKARA BRANCH	44551	90	10000
761	GUSKARA MUNICIPALITY	SUPRABHAT SHG	44221	7005981612	INDIAN BANK	DHARAPARA BRANCH	44551	84.166	10000
762	GUSKARA MUNICIPALITY	NUPUR SHG	44181	50540809478	INDIAN BANK	GUSKARA BRANCH	44558	79.5	10000

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763	GUSKARA MUNICIPALITY	KHELAGHAR SHG	44228	50542435499	INDIAN BANK	GUSKARA BRANCH	44560	79.9	10000
764	GUSKARA MUNICIPALITY	SHRABONI SHG	44181	50541551110	INDIAN BANK	GUSKARA BRANCH	44558	75.3	10000
765	GUSKARA MUNICIPALITY	TITLI SHG	44166	50539069718	INDIAN BANK	GUSKARA BRANCH	44565	84.3	10000
766	GUSKARA MUNICIPALITY	RITU SHG	44228	50542038015	INDIAN BANK	GUSKARA BRANCH	44565	77	10000
767	GUSKARA MUNICIPALITY	PRACHESTA SHG	44171	50539811890	INDIAN BANK	GUSKARA BRANCH	44567	77.46	10000
768	GUSKARA MUNICIPALITY	PRATHAMA SHG	44228	50542215316	INDIAN BANK	GUSKARA BRANCH	44567	84.1	10000
769	GUSKARA MUNICIPALITY	BANGAMATA SHG	44197	7006004511	INDIAN BANK	DHARAPARA BRANCH	44574	76	10000
770	GUSKARA MUNICIPALITY	TARABAM SHG	44182	40353989402	STATE BANK OF INDIA	ITACHANDA ADB	44574	79	10000
771	GUSKARA MUNICIPALITY	QUEEN SHG	44166	50539070213	INDIAN BANK	GUSKARA BRANCH	44574	77	10000
772	GUSKARA MUNICIPALITY	SAMABATHI SHG	44008	50540600329	INDIAN BANK	DHARAPARA BRANCH	44574	78.35	10000
773	GUSKARA MUNICIPALITY	KARUNAMOYEE SHG	43213	38670100008244	BANK OF BARODA	GUSKARA	44551	81	10000
774	GUSKARA MUNICIPALITY	POLLISHREE SHG	43434	390010110004139	BANK OF INDIA	GUSKARA	44574	78	10000
775	GUSKARA MUNICIPALITY	SONAR BANGLA SHG	43857	50515931239	INDIAN BANK	GUSKARA BRANCH	44208	85	10000
776	GUSKARA MUNICIPALITY	BANDHU MOHOL SHG	44054	50528531134	INDIAN BANK	GUSKARA BRANCH	44627	91	10000
777	GUSKARA MUNICIPALITY	SNEHA SHG	44027	39734081513	STATE BANK OF INDIA	ITACHANDA ADB	44627	88	10000
778	GUSKARA MUNICIPALITY	ALOKANANDA SHG	44034	50528531407	INDIAN BANK	GUSKARA BRANCH	44582	76	10000
779	GUSKARA MUNICIPALITY	KATTINGPAR SHG	42707	50389763682	INDIAN BANK	GUSKARA BRANCH	44582	81	10000
780	GUSKARA MUNICIPALITY	CHIRANTANI SHG	44044	50539817983	INDIAN BANK	DHARAPARA BRANCH	44620	89	10000
781	GUSKARA MUNICIPALITY	SURAKHA SHG	44183	50541415372	INDIAN BANK	GUSKARA BRANCH	44623	77	10000

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782	GUSKARA MUNICIPALITY	RAJMAHAL SHG	44219	7021213710	INDIAN BANK	DHARAPARA BRANCH	44557	78	10000
783	GUSKARA MUNICIPALITY	SUBHAM SHG	44197	50541827250	INDIAN BANK	GUSKARA BRANCH	44615	75	10000
784	GUSKARA MUNICIPALITY	BHAGIRATHI SHG	43342	390010110004121	BANK OF INDIA	GUSKARA	44542	81.5	10000
785	Howrah Municipal Corporation	SHANKHA SHG	44083	95402010026359	Canara Bank	HOWRAH	44210	82	10000
786	Howrah Municipal Corporation	KRISHNAKOLI SHG	44083	95402010026330	Canara Bank	HOWRAH	44210	88	10000
787	Howrah Municipal Corporation	KADAMBINI SHG	44083	95402010026344	Canara Bank	HOWRAH	44210	95	10000
788	Howrah Municipal Corporation	ABAHAN SHG	44082	95402010026363	Canara Bank	HOWRAH	44210	98	10000
789	Howrah Municipal Corporation	RAJKAHINI SHG	44083	95402010026382	Canara Bank	HOWRAH	44160	80	10000
790	Howrah Municipal Corporation	ARADHYA SHG	44081	95402010026325	Canara Bank	HOWRAH	44210	86	10000
791	Howrah Municipal Corporation	Sekh Para 9 SHG	43893	1140960	Shibpur Co operative Bank	Shibpur	44186	90	10000
792	Howrah Municipal Corporation	Sekh Para 10 SHG	44175	1141074	Shibpur Co operative Bank	Shibpur	44181	90	10000
793	Howrah Municipal Corporation	MAYUR SHG	44088	50537657781	Indian Bank	Thana Makua	44263	95	10000
794	Howrah Municipal Corporation	KARABI 2 SHG	44094	50538518258	Indian Bank	Thana Makua	44263	75	10000
795	Howrah Municipal Corporation	PAYALIYA SHG	44088	50537502328	Indian Bank	Thana Makua	44263	74	10000
796	Howrah Municipal Corporation	SARAMA SHG	44094	50538728132	Indian Bank	Thana Makua	44160	88	10000

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797	Howrah Municipal Corporation	BIMALA SHG	44179	50538060126	Indian Bank	Thana Makua	44160	89	10000
798	Howrah Municipal Corporation	JAGORAN SHG	44119	50537174226	Indian Bank	Thana Makua	44160	94	10000
799	Howrah Municipal Corporation	PIYA SHG	44094	50536537715	Indian Bank	Thana Makua	44231	74	10000
800	Howrah Municipal Corporation	KAJAL SHG	44094	50537508580	Indian Bank	Thana Makua	44231	88	10000
801	Howrah Municipal Corporation	ARUSI SHG	44089	50536702623	Indian Bank	Thana Makua	44231	94	10000
802	Howrah Municipal Corporation	CLEAN ONE SELF HELP GROUP	43936	34840100008216	BANK OF BARODA	KADAMTAL A	44210	88	10000
803	Howrah Municipal Corporation	GREEN ONE SELF HELP GROUP	43936	34840100008190	BANK OF BARODA	KADAMTAL A	44210	92	10000
804	Howrah Municipal Corporation	GREEN TWO SELF HELP GROUP	43936	34840100008226	BANK OF BARODA	KADAMTAL A	44210	94	10000
805	Howrah Municipal Corporation	MONIHARA SELF HELP GROUP	43997	051201000013318	INDIAN OVERSEAS BANK	KADAMTAL A	44210	90	10000
806	Howrah Municipal Corporation	MATRICHHAYA SHG	43984	021110100117583	UNION BANK OF INDIA	Natabar Paul Road	44179	74	10000
807	Howrah Municipal Corporation	MANJURI SHG	44211	021112010000237	UNION BANK OF INDIA	Natabar Paul Road	44179	88	10000
808	Howrah Municipal Corporation	AVAS SHG HMC W 38	44086	2005000100227652	Punjab National Bank	Shibpur	44181	87	10000
809	Howrah Municipal Corporation	KIRAN SHG	44086	2005000100227643	Punjab National Bank	Shibpur	44181	86	10000
810	Howrah Municipal Corporation	NABANARITALA 1st BYE LANE SHG	44154	06530110123171	Uco Bank	Baksara	44247	83	10000

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811	Howrah Municipal Corporation	BANAMALI GHOSH LANE 1 SHG	43332	56789420559	State Bank of India,	Ramrajatala	44160	78	10000
812	Howrah Municipal Corporation	SEKHPARA 2 SHG	43613	2005000100220808	PUNJAB NATIONAL BANK	SHIBPUR	44160	75	10000
813	Howrah Municipal Corporation	Shiv Shakti Sangha SHG	43760	021110100114425	UNION BANK OF INDIA	Natabar Paul Road	44160	72	10000
814	Howrah Municipal Corporation	Kankana SHG	43788	0171010468817	PUNJAB NATIONAL BANK	B.E. College	44160		10000
815	Howrah Municipal Corporation	Rammohan Mukherjee Lane 2 SHG	43147	0172010427654	PUNJAB NATIONAL BANK	SHIBPUR	44160		10000
816	Howrah Municipal Corporation	PARISHABA SHG	43475	3801534113	CENTRAL BANK OF INDIA	SDI	44160		10000
817	Howrah Municipal Corporation	Arohi SHG	43630	50494217837	INDIAN BANK	THANA MAKUA	44160	79	10000
818	Howrah Municipal Corporation	JAYA SELF HELP GROUP	43630	50494198142	INDIAN BANK	THANA MAKUA	44160	74	10000
819	Howrah Municipal Corporation	Sarat Pally 1 SHG	43734	39153506172	STATE BANK OF INDIA	BAKSARA	44160	95	10000
820	Howrah Municipal Corporation	ANJALI SHG W41	44088	50537269222	INDIAN BANK	Thana Makua	44263	91	10000
821	Howrah Municipal Corporation	GHARE PHERA SHG 1	44158	3883679539	CENTRAL BANK OF INDIA	Shibpur Dinobandhu Institution	44263	81	10000
822	JALPAIGURI	NANDINI SHG	42031	5201012487528190	UNION BANK	JALPAIGURI	44449	85	100000
823	JALPAIGURI	SATADAL SHG	42502	97592200010870	CANARA BANK	RAIKAT PARA	44449	83	100000
824	JALPAIGURI	MUKTI SHG	40787	520101248739782	UNION BANK	JALPAIGURI	44449	78	100000
825	JALPAIGURI	DISHA SHG	42031	5201012487528196	UNION BANK	JALPAIGURI	44449	81	100000
826	JALPAIGURI	MUKTA SHG	41526	520101248750761	UNION BANK	JALPAIGURI	44449	80	100000

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827	JALPAIGURI	ANANYA SHG	42225	4100211030029279	UBKGB	RAIKATPAR A	44449	86	100000
828	JALPAIGURI	BASUMATI SHG	40283	90800101003131	UNION BANK	JALPAIGURI	44449	78	100000
829	JALPAIGURI	BAJRANGBALI SHG	42048	520101248752851	UNION BANK	JALPAIGURI	44454	84	100000
830	JALPAIGURI	ASHAR ALO SHG	40708	4000211030122895	UBKGB	KADAMTAL A	44454	83	100000
831	JALPAIGURI	SATHI SHG	41975	4000211030113572	UBKGB	KADAMTAL A	44454	84	100000
832	JALPAIGURI	KISHALOY SHG	40884	520101248741566	UNION BANK	JALPAIGURI	44454	82	100000
833	JALPAIGURI	NABASRISTI SHG	42103	520101248753051	UNION BANK	JALPAIGURI	44454	81	100000
834	JALPAIGURI	RAJIA SHG	42021	520101248752681	UNION BANK	JALPAIGURI	44454	85	100000
835	JALPAIGURI	SHRISTI SHG	41158	182801000002690	IOB	COLLEGE PARA	44454	84	100000
836	JALPAIGURI	NATUN DISHA SHG	42267	051101000020070	IOB	BABU PARA	44455	84	100000
837	JALPAIGURI	RASHI SHG	41448	520101248750611	UNION BANK	JALPAIGURI	44455	81	100000
838	JALPAIGURI	SATHI SHG	43571	239013476417	PNB	THANA MORE	44455	82	100000
839	JALPAIGURI	CHAND SHG	43626	4100211030028418	UBKGB	RAIKATPAR A	44455	79	100000
840	JALPAIGURI	SANANDA SHG	42918	24860100009502	BOB	JALPAIGURI	44455	82	100000
841	JALPAIGURI	SHAKTI SHG	42950	97592200016099	CANARA BANK	RAIKAT PARA	44455	84	100000
842	JALPAIGURI	SWECHHA SHG	42591	528602010025977	UNION BANK	JALPAIGURI	44455	83	100000
843	JALPAIGURI	MALANCHA SHG	42778	430010510000989	BANK OF INDIA	JALPAIGURI	44396	81	100000
844	JALPAIGURI	TANNI SWANIRBHAR GOSTHI	44197	4100211030035610	UBKGB	RAIKATPAR A	44396	85	100000
845	JALPAIGURI	BALAKA SWANIRBHAR GOSTHI	44197	4000211030116740	UBKGB	KADAMTAL A	44396	84	100000
846	JALPAIGURI	LUCKY SWANIRBHAR GOSTHI	44229	182801000010263	IOB	COLLEGE PARA	44396	81	100000

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847	JANGIPUR	SAHARA	42848	5554010013475	BGVB	RAGHUNAT HGANJ	44622	0.9	10000
848	JANGIPUR	SATHI	42859	5554010013396	BGVB	RAGHUNAT HGANJ	44622	0.9	10000
849	JANGIPUR	SUKHI	42906	5554010015826	BGVB	RAGHUNAT HGANJ	44622	0.9	10000
850	JANGIPUR	DEEP	42796	1584010232142	PNB	JANGIPUR	44622	0.9	10000
851	JANGIPUR	KAJI	42856	623102010012259	UNION	JANGIPUR	44622	0.9	10000
852	JANGIPUR	LAKSHI	42856	623102010012066	UNION	JANGIPUR	44622	0.9	10000
853	JANGIPUR	MOON	42856	5554010013305	BGVB	RAGHUNAT HGANJ	44622	0.9	10000
854	JANGIPUR	RADHA	42845	1584010233347	PNB	JANGIPUR	44622	0.9	10000
855	JANGIPUR	RAM	43054	37330402784	SBI	JANGIPUR	44622	0.9	10000
856	JANGIPUR	SITAL	44002	555100180346	BGVB	RAGHUNAT HGANJ	44622	0.9	10000
857	JANGIPUR	SUHANA	42887	37242608260	SBI	JANGIPUR	44622	0.9	10000
858	JANGIPUR	SUN	42880	5246254991007	BGVB	JANGIPUR	44622	0.9	10000
859	JANGIPUR	TAJMAHAL	42865	36854288568	SBI	JANGIPUR	44622	0.9	10000
860	JANGIPUR	AAM	42859	36888467773	SBI	JANGIPUR	44622	0.9	10000
861	JANGIPUR	ABADAN	42857	623102010010583	UNION	JANGIPUR	44622	0.9	10000
862	JANGIPUR	ABHA	42853	1059104000210570	IDBI	JANGIPUR	44622	0.9	10000
863	JANGIPUR	ACHIT SHG	44000	5246010064877	BGVB	JANGIPUR	44622	0.9	10000
864	JANGIPUR	ADDIDAS SHG	44096	5554010019563	BGVB	RAGHUNAT HGANJ	44622	0.9	10000
865	JANGIPUR	ADI SHG	43032	50425613832	ALLAHABAD	RAGHUNAT HGANJ	44622	0.9	10000
866	JANGIPUR	AKBAR	42856	623102010012061	UNION	JANGIPUR	44622	0.9	10000
867	JANGIPUR	ALO	42900	0466010390712	PNB	RAGHUNAT HGANJ	44622	0.85	10000
868	JANGIPUR	AMEY SHG	44022	5246010064813	BGVB	JANGIPUR	44622	0.85	10000
869	JANGIPUR	ANUAR	43102	1584010243551	PNB	JANGIPUR	44622	0.85	10000
870	JANGIPUR	ANY TIME	42799	1584010232135	PNB	JANGIPUR	44622	0.85	10000
871	JANGIPUR	APARAJITA	42819	6519879170	INDIAN	JANGIPUR	44622	0.85	10000
872	JANGIPUR	APEL	42864	36903510410	SBI	JANGIPUR	44622	0.85	10000
873	JANGIPUR	APPLE	42856	5554010013448	BGVB	RAGHUNAT HGANJ	44622	0.85	10000

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874	JANGIPUR	ARAV SHG	44059	555401001952	BGVB	RAGHUNAT HGANJ	44622	0.85	10000
875	JANGIPUR	ARJINA	42831	125110054782	BANK OF BORODA	RAGHUNAT HGANJ	44623	0.85	10000
876	JANGIPUR	AROGYA	42854	0466010403641	PNB	RAGHUNAT HGANJ	44623	0.85	10000
877	JANGIPUR	ASTHA	42856	623102010010255	UNION	JANGIPUR	44623	0.85	10000
878	JANGIPUR	AYESHA	42979	37140856795	SBI	JANGIPUR	44623	0.85	10000
879	JANGIPUR	BADAL	42945	1059104000210450	IDBI	JANGIPUR	44623	0.85	10000
880	JANGIPUR	BAHUBALI	42853	1059104000210690	IDBI	JANGIPUR	44623	0.85	10000
881	JANGIPUR	BANDHAN	43926	5554010024949	BGVB	RAGHUNAT HGANJ	44623	0.85	10000
882	JANGIPUR	BAPI	42925	1584010235013	PNB	JANGIPUR	44623	0.85	10000
883	JANGIPUR	BARNUMALA	42911	1059104000206750	IDBI	JANGIPUR	44623	0.85	10000
884	JANGIPUR	BEDANA	42837	623102010012627	UNION	JANGIPUR	44623	0.85	10000
885	JANGIPUR	BEGAM	43743	5554010016348	BGVB	RAGHUNAT HGANJ	44623	0.85	10000
886	JANGIPUR	BELI	42831	50385263411	ALLAHABAD	RAGHUNAT HGANJ	44623	0.9	10000
887	JANGIPUR	BHAGIRATHI	42865	1059104000201980	IDBI	JANGIPUR	44623	0.9	10000
888	JANGIPUR	BHARASA	42898	50396169292	ALLAHABAD	RAGHUNAT HGANJ	44623	0.9	10000
889	JANGIPUR	BHUTNATH	42799	623102010012034	UNION	JANGIPUR	44623	0.9	10000
890	JANGIPUR	BIDITA SHG	44100	5554010020040	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
891	JANGIPUR	BIKRAM	44222	5554010022020	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
892	JANGIPUR	BINA	42869	36931738624	SBI	JANGIPUR	44623	0.9	10000
893	JANGIPUR	BINDU	42868	623102010012633	UNION	JANGIPUR	44623	0.9	10000
894	JANGIPUR	BIVABORI	42790	1584010232166	PNB	JANGIPUR	44623	0.9	10000
895	JANGIPUR	BLACK	44011	5554010017985	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
896	JANGIPUR	BLUE	42843	1584010233125	PNB	JANGIPUR	44623	0.9	10000
897	JANGIPUR	BRIJESH	44222	5554010024310	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
898	JANGIPUR	CHAMPA	42858	1584010234221	PNB	JANGIPUR	44623	0.9	10000
899	JANGIPUR	CHAMPA CHAMELI	42848	36900317500	SBI	JANGIPUR	44623	0.9	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
900	JANGIPUR	CHANDA SHG	43929	5554010006913	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
901	JANGIPUR	CHANDNI SHG	42874	1059104000202440	IDBI	JANGIPUR	44623	0.9	10000
902	JANGIPUR	CHANDRA	42843	1584010233118	PNB	JANGIPUR	44623	0.9	10000
903	JANGIPUR	CHARULATA	43782	5554010016603	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
904	JANGIPUR	DEBI SHG	43040	37337816693	SBI	JANGIPUR	44623	0.9	10000
905	JANGIPUR	DEEP	42865	1584010234771	PNB	JANGIPUR	44623	0.9	10000
906	JANGIPUR	DEMAND	43556	38319306028	SBI	JANGIPUR	44623	0.9	10000
907	JANGIPUR	DISHA	42870	1584010234658	PNB	JANGIPUR	44623	0.9	10000
908	JANGIPUR	DURGA	42860	36931738410	SBI	JANGIPUR	44623	0.9	10000
909	JANGIPUR	DURGA BAHINI	42860	5554010013581	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
910	JANGIPUR	DWEEP	42860	158401235020	PNB	JANGIPUR	44623	0.9	10000
911	JANGIPUR	EKOTA	42787	6507568022	INDIAN	JANGIPUR	44623	0.9	10000
912	JANGIPUR	EKTA	42814	50382168750	ALLAHABAD	RAGHUNAT HGANJ	44623	0.9	10000
913	JANGIPUR	FALGUNI	42875	0466010391412	PNB	RAGHUNAT HGANJ	44623	0.9	10000
914	JANGIPUR	FOOTBALL	43425	3897373536	SBI	JANGIPUR	44623	0.9	10000
915	JANGIPUR	FUL	42856	5554010013299	BGVB	RAGHUNAT HGANJ	44623	0.9	10000
916	JANGIPUR	GANDHARAJ SHG	43023	37297114607	SBI	JANGIPUR	44623	0.9	10000
917	JANGIPUR	GANDHIJI	42860	1584010233293	PNB	JANGIPUR	44623	0.9	10000
918	JANGIPUR	GANGA	42820	1584010233798	PNB	JANGIPUR	44623	0.9	10000
919	JANGIPUR	GOFURPUR MATH	42888	1584010233576	PNB	JANGIPUR	44623	0.9	10000
920	JANGIPUR	GOLAP	42853	1584010233972	PNB	JANGIPUR	44623	0.9	10000
921	JANGIPUR	GOURANGO	43814	5554010017754	BGVB	RAGHUNAT HGANJ	44623	0.8	10000
922	JANGIPUR	GREEN	42843	1584010233484	PNB	JANGIPUR	44623	0.8	10000
923	JANGIPUR	HAPPY	42885	1059104000201600	IDBI	JANGIPUR	44624	0.8	10000
924	JANGIPUR	HARA KRISHNA	42799	623102010012033	UNION	JANGIPUR	44624	0.8	10000
925	JANGIPUR	HAZI	43623	38729878691	SBI	JANGIPUR	44624	0.8	10000
926	JANGIPUR	ICCHA	42924	5554010015808	BGVB	RAGHUNAT HGANJ	44624	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
927	JANGIPUR	ICON	42796	1584010232234	PNB	JANGIPUR	44624	0.8	10000
928	JANGIPUR	INDIA	42816	1584010232227	PNB	JANGIPUR	44624	0.8	10000
929	JANGIPUR	INDIRA	43763	0466010413688	PNB	RAGHUNAT HGANJ	44624	0.8	10000
930	JANGIPUR	JACE SHG	44012	5554010019451	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
931	JANGIPUR	JACINDA SHG	44012	5246010065274	BGVB	JANGIPUR	44624	0.8	10000
932	JANGIPUR	JACK SHG	44012	5554010019442	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
933	JANGIPUR	JACOB SHG	44102	5554010020068	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
934	JANGIPUR	JADON SHG	44012	5554010019503	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
935	JANGIPUR	JADZIA SHG	44102	5554010020402	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
936	JANGIPUR	JAFAR SHG	44012	5246010065265	BGVB	JANGIPUR	44624	0.8	10000
937	JANGIPUR	JAGGAR SHG	44012	5554010019424	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
938	JANGIPUR	JAGORAN	39309	5554010020138	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
939	JANGIPUR	JAGRATI SHG	44102	5554010020572	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
940	JANGIPUR	JAMAICA SHG	44102	5554010020059	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
941	JANGIPUR	JANSI SHG	44102	5554010020314	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
942	JANGIPUR	JASMIN	42875	1059104000201990	IDBI	JANGIPUR	44624	0.8	10000
943	JANGIPUR	JEMINI	44071	5554010020077	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
944	JANGIPUR	JIBAN	42857	1584010233712	PNB	JANGIPUR	44624	0.8	10000
945	JANGIPUR	JOSODHARA SHG	44102	5554010020332	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
946	JANGIPUR	JOYEE	44047	5554010018878	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
947	JANGIPUR	JOYGURU	42860	6231020100125020	UNION	JANGIPUR	44624	0.8	10000
948	JANGIPUR	JUNUN	42880	0466010390545	PNB	RAGHUNAT HGANJ	44624	0.8	10000
949	JANGIPUR	JYOTI	42796	6511889608	INDIAN	JANGIPUR	44624	0.8	10000
950	JANGIPUR	KABERI	43926	5554100198777	BGVB	RAGHUNAT HGANJ	44624	0.8	10000

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951	JANGIPUR	KADAMBINI SHG	44044	5554010019895	BGVB	RAGHUNAT HGANJ	44624	0.8	10000
952	Jaynagar Majilpur Municipality	B N C SARANI SHG 3	44260	1486200100000470	Punjab National Bank	Jaynagar Majilpur	21-02-2022	80	10000
953	Jaynagar Majilpur Municipality	GAHER PUR SHG 7	43936	39937823669	Punjab National Bank	Jaynagar Majilpur	21-02-2022	86	10000
954	Jaynagar Majilpur Municipality	JOYNAGAR MOTILAL PARA SHG 15	44193	1486200100000800	Punjab National Bank	Jaynagar Majilpur	22-02-2022	78	10000
955	Jaynagar Majilpur Municipality	JOYCHANDI TALA SHG 7	44014	1486200100000430	Punjab National Bank	Jaynagar Majilpur	21-02-2022	82	10000
956	Jaynagar Majilpur Municipality	NABAPALLY SHG 2	44271	1486200100000420	Punjab National Bank	Jaynagar Majilpur	21-02-2022	80	10000
957	Jaynagar Majilpur Municipality	ROY PARA SHG 11	44271	40708746184	Punjab National Bank	Jaynagar Majilpur	21-02-2022	82	10000
958	Jaynagar Majilpur Municipality	ROY PARA SHG12	43906	40236896544	Punjab National Bank	Jaynagar Majilpur	22-02-2022	80	10000
959	Jaynagar Majilpur Municipality	HASANPUR SHG 3	43926	39954641419	Punjab National Bank	Jaynagar Majilpur	22-02-2022	80	10000
960	Kalimpong	SRISTI SHG	26/8/2021	120002212926	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.7	Rs.10,000/-
961	Kalimpong	SAIPATRI SHG	19/7/2021	120002174669	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.73	Rs.10,000/-
962	Kalimpong	MANYATA SHG	25/11/2020	120002041606	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.7	Rs.10,000/-
963	Kalimpong	HIMALI SHG	25/11/2020	120002041594	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.72	Rs.10,000/-

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964	Kalimpong	ASHA SHG	18/3/2021	120002122463	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.7	Rs.10,000/-
965	Kalimpong	MINARVA SHG	28/9/2021	120002243625	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.75	Rs.10,000/-
966	Kalimpong	SHAKTI SHG	15/7/2021	120002172764	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.7	Rs.10,000/-
967	Kalimpong	GOODWILL SHG	44478	120002230069	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.7	Rs.10,000/-
968	Kalimpong	AJAMBARI SHG	24/8/2021	120002208498	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.75	Rs.10,000/-
969	Kalimpong	GOOD RELATION	24/8/2021	120002208942	Darj.Dist Central Co-operative Bank	Kalimpong	44564	0.7	Rs.10,000/-
970	Kalimpong	SISTERHOOD SHG	20/4/2021	120002141497	Darj.Dist Central Co-operative Bank	Kalimpong	44595	0.7	Rs.10,000/-
971	Kalimpong	MANOKAMNA SHG	14/9/2021	120002232374	Darj.Dist Central Co-operative Bank	Kalimpong	44595	0.79	Rs.10,000/-
972	Kalimpong	FREZIA SHG	26/7/2021	120002181214	Darj.Dist Central Co-operative Bank	Kalimpong	44595	0.8	Rs.10,000/-
973	Kalimpong	NAVYA SHG	16/9/2021	120002235342	Darj.Dist Central Co-operative Bank	Kalimpong	44595	0.8	Rs.10,000/-
974	Kalimpong	GANGA SHG	19/8/2021	120002205066	Darj.Dist Central Co-operative Bank	Kalimpong	44595	0.7	Rs.10,000/-

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975	Kalimpong	PARADISE SHG	44478	120002229882	Darj.Dist Central Co-operative Bank	Kalimpong	44595	0.73	Rs.10,000/-
976	Kalimpong	BABARI SHG	15/9/2021	120002234199	Darj.Dist Central Co-operative Bank	Kalimpong	44595	0.76	Rs.10,000/-
977	Kalimpong	KRIPA SHG	13/3/2020	4411101004713	CANARA BANK	Kalimpong	44595	0.7	Rs.10,000/-
978	Kalimpong	ALISHA SHG	13/4/2021	306401000013831	INDIAN OVERSEAS BANK	Kalimpong	44623	0.72	Rs.10,000/-
979	Kalimpong	SADHANA SHG	29/10/2021	120002257638	Darj.Dist Central Co-operative Bank	Kalimpong	44623	0.7	Rs.10,000/-
980	Kalimpong	ANNAPURNA SHG	44324	120002188107	Darj.Dist Central Co-operative Bank	Kalimpong	44623	0.77	Rs.10,000/-
981	Kalimpong	PRASANSHA SHG	44538	120002194915	Darj.Dist Central Co-operative Bank	Kalimpong	44623	0.7	Rs.10,000/-
982	Kalimpong	PRATIYKSHA SHG	44538	120002195114	Darj.Dist Central Co-operative Bank	Kalimpong	44623	0.7	Rs.10,000/-
983	Kalimpong	STAR SKY SHG	26/8/2021	120002213259	Darj.Dist Central Co-operative Bank	Kalimpong	44623	0.7	Rs.10,000/-
984	Kalimpong	ANSHIKA SHG	17/8/2021	120002200759	Darj.Dist Central Co-operative Bank	Kalimpong	44623	0.76	Rs.10,000/-
985	Kalimpong	SANGENI SHG	17/8/2021	120002200465	Darj.Dist Central Co-operative Bank	Kalimpong	44623	0.79	Rs.10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
986	Kalimpong	KAMAKHYA SHG	25/11/2021	120002271584	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.74	Rs.10,000/-
987	Kalimpong	SARVASHRESTHA	30/12/2021	120002291908	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.72	Rs.10,000/-
988	Kalimpong	VRINDAWAN SHG	25/10/2021	120002253995	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.7	Rs.10,000/-
989	Kalimpong	JHARNA SHG	22/9/2021	120002239120	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.79	Rs.10,000/-
990	Kalimpong	SAI SHG	31/12/2021	120002292005	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.7	Rs.10,000/-
991	Kalimpong	VANILLA SHG	16/8/2021	120002198841	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.76	Rs.10,000/-
992	Kalimpong	NILGIRI SHG	13/9/2021	120002231018	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.7	Rs.10,000/-
993	Kalimpong	NAVADRISTI SHG	44508	120002193570	Darj.Dist Central Co-operative Bank	Kalimpong	44653	0.78	Rs.10,000/-
994	KALIYAGANJ	BASTA PATTY 09	43910	109004612234	RCCB	KALIYAGANJ	44574	0.8	10000
995	KALIYAGANJ	BASTAPATTY	42891	5268010076775	BGVB	KALIYAGANJ	44574	0.8	10000
996	KALIYAGANJ	BASTAPATTY 01	43874	5268010080130	BGVB	KALIYAGANJ	44574	0.8	10000
997	KALIYAGANJ	BASTAPATTY 02	43102	5268010082165	BGVB	KALIYAGANJ	44574	0.8	10000
998	KALIYAGANJ	BASTAPATTY 09	43914	109004612234	RCCB	KALIYAGANJ	44574	0.8	10000
999	KALIYAGANJ	BASTAPATTY 10	43896	109004524131	RCCB	KALIYAGANJ	44574	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1000	KALIYAGANJ	BHANDAR 12	43866	109004519427	RCCB	KALIYAGANJ	44574	0.8	10000
1001	KALIYAGANJ	BHANDAR 13	43881	109004511097	RCCB	KALIYAGANJ	44574	0.8	10000
1002	KALIYAGANJ	BHANDAR 14	43910	109004511111	RCCB	KALIYAGANJ	44574	0.8	10000
1003	KALIYAGANJ	BHANDAR 15	43897	109004519450	RCCB	KALIYAGANJ	44574	0.8	10000
1004	KALIYAGANJ	BHANDAR 16	43906	109004546257	RCCB	KALIYAGANJ	44574	0.8	10000
1005	KALIYAGANJ	BHANDAR 17	43867	109004546188	RCCB	KALIYAGANJ	44574	0.8	10000
1006	KALIYAGANJ	BHANDAR 18	43892	109004546224	RCCB	KALIYAGANJ	44574	0.8	10000
1007	KALIYAGANJ	DACK BANGLOW ROAD 5	43878	109004569092	RCCB	KALIYAGANJ	44574	0.8	10000
1008	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 52	43858	109004552249	RCCB	KALIYAGANJ	44574	0.8	10000
1009	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 53	43881	109004552238	RCCB	KALIYAGANJ	44574	0.8	10000
1010	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 54	43885	109004573291	RCCB	KALIYAGANJ	44574	0.8	10000
1011	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 55	43914	109004626927	RCCB	KALIYAGANJ	44574	0.8	10000
1012	KALIYAGANJ	DHANKOIL 02	42929	5268010075174	BGVB	KALIYAGANJ	44574	0.8	10000
1013	KALIYAGANJ	DHANKOIL 09	43134	5268010085764	BGVB	KALIYAGANJ	44574	0.8	10000
1014	KALIYAGANJ	DHANKOIL 10	42823	5268010075864	BGVB	KALIYAGANJ	44574	0.8	10000
1015	KALIYAGANJ	DHANKOIL 13	43111	5268010082013	BGVB	KALIYAGANJ	44574	0.8	10000
1016	KALIYAGANJ	DHANKOIL 14	43033	5268010079693	BGVB	KALIYAGANJ	44574	0.8	10000
1017	KALIYAGANJ	DHANKOIL 17	43911	109004526456	RCCB	KALIYAGANJ	44574	0.8	10000
1018	KALIYAGANJ	DHANKOILHAT	43882	109004539205	RCCB	KALIYAGANJ	44575	0.8	10000
1019	KALIYAGANJ	DHANKOILHAT 67	43892	109004539205	RCCB	KALIYAGANJ	44575	0.8	10000

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1020	KALIYAGANJ	DUCK BANGLOW ROAD 05	43874	5268010079806	BGVB	KALIYAGANJ	44575	0.8	10000
1021	KALIYAGANJ	DUCK BANGLOW ROAD 07	43133	5268010082129	BGVB	KALIYAGANJ	44575	0.8	10000
1022	KALIYAGANJ	DUCK BANGLOW ROAD 08	43055	5268010079657	BGVB	KALIYAGANJ	44575	0.8	10000
1023	KALIYAGANJ	GUPTA PARA 02	43910	5268010078241	BGVB	KALIYAGANJ	44575	0.8	10000
1024	KALIYAGANJ	HARIHARPUR 02	43877	5268010082378	BGVB	KALIYAGANJ	44575	0.8	10000
1025	KALIYAGANJ	HARIHARPUR 04	43888	5268010085180	BGVB	KALIYAGANJ	44575	0.8	10000
1026	KALIYAGANJ	HARIHARPUR 06	43870	5268010085199	BGVB	KALIYAGANJ	44575	0.8	10000
1027	KALIYAGANJ	HARIHARPUR 08	43234	5268010083881	BGVB	KALIYAGANJ	44575	0.8	10000
1028	KALIYAGANJ	HARIHARPUR 09	43869	109004519982	RCCB	KALIYAGANJ	44575	0.8	10000
1029	KALIYAGANJ	HARIHARPUR 10	43836	109004519993	RCCB	KALIYAGANJ	44575	0.8	10000
1030	KALIYAGANJ	HARIHARPUR 5	43864	109004056295	RCCB	KALIYAGANJ	44575	0.8	10000
1031	KALIYAGANJ	HOSPITAL PARA 09	42904	5268010074306	BGVB	KALIYAGANJ	44575	0.8	10000
1032	KALIYAGANJ	HOSPITAL PARA 13	42932	5268010075457	BGVB	KALIYAGANJ	44575	0.8	10000
1033	KALIYAGANJ	HOSPITAL PARA 16	42929	5268010075226	BGVB	KALIYAGANJ	44575	0.8	10000
1034	KALIYAGANJ	HOSPITAL PARA 18	43851	5268010081652	BGVB	KALIYAGANJ	44575	0.8	10000
1035	KALIYAGANJ	HOSPITAL PARA 28	43027	5268010078348	BGVB	KALIYAGANJ	44575	0.8	10000
1036	KALIYAGANJ	HOSPITAL PARA 29	42981	5268010077224	BGVB	KALIYAGANJ	44575	0.8	10000
1037	KALIYAGANJ	HOSPITAL PARA 30	42989	5268010077215	BGVB	KALIYAGANJ	44575	0.8	10000
1038	KALIYAGANJ	HOSPITAL PARA 31	43842	5268010082749	BGVB	KALIYAGANJ	44575	0.8	10000
1039	KALIYAGANJ	HOSPITAL PARA 32	43871	5268010082475	BGVB	KALIYAGANJ	44575	0.8	10000
1040	KALIYAGANJ	HOSPITAL PARA 33	43111	5268010082387	BGVB	KALIYAGANJ	44575	0.8	10000
1041	KALIYAGANJ	HOSPITAL PARA 37	43846	5268010082882	BGVB	KALIYAGANJ	44575	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1042	KALIYAGANJ	HOSPITAL PARA 38	43857	109004588628	RCCB	KALIYAGANJ	44581	0.8	10000
1043	KALIYAGANJ	HOSPITAL PARA 39	43887	109004588640	RCCB	KALIYAGANJ	44581	0.8	10000
1044	KALIYAGANJ	HOSPITAL PARA 40	43886	109004604244	RCCB	KALIYAGANJ	44581	0.8	10000
1045	KALIYAGANJ	MAJLISHPUR	42872	5268010071600	BGVB	KALIYAGANJ	44581	0.8	10000
1046	KALIYAGANJ	MAJLISHPUR 21	43248	5268010084358	BGVB	KALIYAGANJ	44581	0.8	10000
1047	KALIYAGANJ	MAJLISHPUR 26	43340	5268010085612	BGVB	KALIYAGANJ	44581	0.8	10000
1048	KALIYAGANJ	MAJLISHPUR 27	43883	109004517044	RCCB	KALIYAGANJ	44581	0.8	10000
1049	KALIYAGANJ	MASJID PARA	42856	5268010075679	BGVB	KALIYAGANJ	44581	0.8	10000
1050	KALIYAGANJ	MASJID PARA 14	43911	109004546042	RCCB	KALIYAGANJ	44581	0.8	10000
1051	KALIYAGANJ	MASJID PARA 15	43910	109004546053	RCCB	KALIYAGANJ	44581	0.8	10000
1052	KALIYAGANJ	MASJID PARA 17	43892	109004502611	RCCB	KALIYAGANJ	44581	0.8	10000
1053	KALIYAGANJ	MASJID PARA 18	43884	109004509565	RCCB	KALIYAGANJ	44581	0.8	10000
1054	KALIYAGANJ	MILAN PARA 08	43874	5268010076003	BGVB	KALIYAGANJ	44581	0.8	10000
1055	KALIYAGANJ	MILAN PARA 16	43911	109004555386	RCCB	KALIYAGANJ	44581	0.8	10000
1056	KALIYAGANJ	MILAN PARA 17	43910	109004550842	RCCB	KALIYAGANJ	44581	0.8	10000
1057	KALIYAGANJ	MILAN PARA 18	43901	109004559958	RCCB	KALIYAGANJ	44581	0.8	10000
1058	KALIYAGANJ	MILAN PARA 19	43893	5268010079365	BGVB	KALIYAGANJ	44581	0.8	10000
1059	KALIYAGANJ	MISTRI PARA 07	43869	109004604426	RCCB	KALIYAGANJ	44581	0.8	10000
1060	KALIYAGANJ	N S ROAD 01	43916	109004546778	RCCB	KALIYAGANJ	44581	0.8	10000
1061	KALIYAGANJ	NATUN PARA 05	42955	5268010076687	BGVB	KALIYAGANJ	44581	0.8	10000
1062	KALIYAGANJ	NATUN PARA 24	43283	5268010084808	BGVB	KALIYAGANJ	44581	0.8	10000
1063	KALIYAGANJ	NATUN PARA 27	43141	5268010082253	BGVB	KALIYAGANJ	44581	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1064	KALIYAGANJ	NATUN PARA 30	43120	5268010082192	BGVB	KALIYAGANJ	44581	0.8	10000
1065	KALIYAGANJ	NATUN PARA 34	43898	10900452248	RCCB	KALIYAGANJ	44581	0.8	10000
1066	KALIYAGANJ	NATUN PARA 35	43910	109004522269	RCCB	KALIYAGANJ	44581	0.8	10000
1067	KALIYAGANJ	NATUN PARA 36	43902	109004522178	RCCB	KALIYAGANJ	44582	0.8	10000
1068	KALIYAGANJ	NATUN PARA 37	43910	109004544895	RCCB	KALIYAGANJ	44582	0.8	10000
1069	KALIYAGANJ	NATUN PARA 38	43910	109004522383	RCCB	KALIYAGANJ	44582	0.8	10000
1070	KALIYAGANJ	NATUN PARA 39	43838	109004522430	RCCB	KALIYAGANJ	44582	0.8	10000
1071	KALIYAGANJ	NATUN PARA 40	43916	109004522327	RCCB	KALIYAGANJ	44582	0.8	10000
1072	KALIYAGANJ	NATUN PARA 41	43913	109004544964	RCCB	KALIYAGANJ	44582	0.8	10000
1073	KALIYAGANJ	NATUNPARA 30	43163	5268010082192	BGVB	KALIYAGANJ	44582	0.8	10000
1074	KALIYAGANJ	NETAJI PALLY 11	43230	5268010085603	BGVB	KALIYAGANJ	44582	0.8	10000
1075	KALIYAGANJ	NETAJI PALLY 16	43910	109004503868	RCCB	KALIYAGANJ	44582	0.8	10000
1076	KALIYAGANJ	PURBA AKHANAGAR 33	43896	109004579362	RCCB	KALIYAGANJ	44582	0.8	10000
1077	KALIYAGANJ	PURBA AKHANAGAR 34	43858	,109004579373	RCCB	KALIYAGANJ	44582	0.8	10000
1078	KALIYAGANJ	PURBA AKHANAGAR 35	43884	109004588902	RCCB	KALIYAGANJ	44582	0.8	10000
1079	KALIYAGANJ	PURBA AKHANAGAR 36	43869	109004609297	RCCB	KALIYAGANJ	44582	0.8	10000
1080	KALIYAGANJ	PURBA AKHANAGAR 37	43886	109004588899	RCCB	KALIYAGANJ	44582	0.8	10000
1081	KALIYAGANJ	PURBA AKHANAGAR 38	43887	109004592838	RCCB	KALIYAGANJ	44582	0.8	10000
1082	KALIYAGANJ	PURBA AKHANAGAR 39	43914	109004579351	RCCB	KALIYAGANJ	44582	0.8	10000
1083	KALIYAGANJ	PURBA AKHANAGAR 40	43885	109004579384	RCCB	KALIYAGANJ	44582	0.8	10000
1084	KALIYAGANJ	PURBA AKHANAGAR 41	43892	109004609106	RCCB	KALIYAGANJ	44582	0.8	10000
1085	KALIYAGANJ	PURBA AKHANAGAR 42	44391	109004726591	RCCB	KALIYAGANJ	44582	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1086	KALIYAGANJ	PURBA AKHANAGAR 43	44391	109004726580	RCCB	KALIYAGANJ	44582	0.8	10000
1087	KALIYAGANJ	RAIL COLONY 01	43172	5268010083003	BGVB	KALIYAGANJ	44582	0.8	10000
1088	KALIYAGANJ	RAIL COLONY 02	43874	5268010087841	BGVB	KALIYAGANJ	44582	0.8	10000
1089	KALIYAGANJ	RASIDPUR 06	43862	5268010085278	BGVB	KALIYAGANJ	44582	0.8	10000
1090	KALIYAGANJ	RASIDPUR 07	43871	109004617742	RCCB	KALIYAGANJ	44583	0.8	10000
1091	KALIYAGANJ	RASIDPUR 09	43878	5268010086213	BGVB	KALIYAGANJ	44583	0.8	10000
1092	KALIYAGANJ	RASIDPUR 10	43877	5268010083942	BGVB	KALIYAGANJ	44583	0.8	10000
1093	KALIYAGANJ	RASIDPUR 11	43878	109004546326	RCCB	KALIYAGANJ	44583	0.8	10000
1094	KALIYAGANJ	RASIDPUR 12	43866	109004530676	RCCB	KALIYAGANJ	44583	0.8	10000
1095	KALIYAGANJ	RASIDPUR 13	43869	109004637757	RCCB	KALIYAGANJ	44583	0.8	10000
1096	KALIYAGANJ	RASIDPUR 14	43869	109004618009	RCCB	KALIYAGANJ	44583	0.8	10000
1097	KALIYAGANJ	RASIDPUR 15	43871	109004622752	RCCB	KALIYAGANJ	44583	0.8	10000
1098	KALIYAGANJ	RASIDPUR 16	43871	109004623096	RCCB	KALIYAGANJ	44583	0.8	10000
1099	KALIYAGANJ	RASIDPUR 17	43880	109004626698	RCCB	KALIYAGANJ	44583	0.8	10000
1100	KALIYAGANJ	SCHOOL PARA 05	42849	5268010071266	BGVB	KALIYAGANJ	44583	0.8	10000
1101	KALIYAGANJ	SCHOOL PARA 33	43882	109004427762	RCCB	KALIYAGANJ	44583	0.8	10000
1102	KALIYAGANJ	SCHOOL PARA 34	43884	109004421147	RCCB	KALIYAGANJ	44583	0.8	10000
1103	KALIYAGANJ	SCHOOL PARA 35	43913	109004427717	RCCB	KALIYAGANJ	44583	0.8	10000
1104	KALIYAGANJ	SCHOOL PARA 36	43893	109004506440	RCCB	KALIYAGANJ	44583	0.8	10000
1105	KALIYAGANJ	SCHOOL PARA 37	43899	109004504679	RCCB	KALIYAGANJ	44583	0.8	10000
1106	KALIYAGANJ	SCHOOL PARA 38	43897	109004506462	RCCB	KALIYAGANJ	44583	0.8	10000
1107	KALIYAGANJ	SCHOOL PARA 39	43894	109004508958	RCCB	KALIYAGANJ	44583	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1108	KALIYAGANJ	SCHOOL PARA 40	43893	109004511224	RCCB	KALIYAGANJ	44583	0.8	10000
1109	KALIYAGANJ	SCHOOL PARA 41	43899	109004508981	RCCB	KALIYAGANJ	44583	0.8	10000
1110	KALIYAGANJ	SCHOOL PARA 42	43912	109004600986	RCCB	KALIYAGANJ	44588	0.8	10000
1111	KALIYAGANJ	SCHOOL PARA 46	43915	109004587114	RCCB	KALIYAGANJ	44588	0.8	10000
1112	KALIYAGANJ	SCHOOL PARA 47	43910	109004586960	RCCB	KALIYAGANJ	44588	0.8	10000
1113	KALIYAGANJ	SETH COLONEY 52	43355	5268010086222	BGVB	KALIYAGANJ	44588	0.8	10000
1114	KALIYAGANJ	SETH COLONY 54	43902	109004395273	RCCB	KALIYAGANJ	44588	0.8	10000
1115	KALIYAGANJ	SETH COLONY 55	43897	109004418930	RCCB	KALIYAGANJ	44588	0.8	10000
1116	KALIYAGANJ	SETH COLONY 56	43903	109004418929	RCCB	KALIYAGANJ	44588	0.8	10000
1117	KALIYAGANJ	SETH COLONY 58	43908	109004568678	RCCB	KALIYAGANJ	44588	0.8	10000
1118	KALIYAGANJ	SETH COLONY 60	43861	109004604584	RCCB	KALIYAGANJ	44588	0.8	10000
1119	KALIYAGANJ	SHANTI COLONY 33	43913	109004492313	RCCB	KALIYAGANJ	44588	0.8	10000
1120	KALIYAGANJ	SHANTI COLONY 36	43658	109004415087	RCCB	KALIYAGANJ	44588	0.8	10000
1121	KALIYAGANJ	SHANTI COLONY 42	43892	109004379512	RCCB	KALIYAGANJ	44588	0.8	10000
1122	KALIYAGANJ	SHANTI COLONY 43	43893	109004382810	RCCB	KALIYAGANJ	44588	0.8	10000
1123	KALIYAGANJ	SHANTI COLONY 46	43656	109004468084	RCCB	KALIYAGANJ	44588	0.8	10000
1124	KALIYAGANJ	SHANTI COLONY 47	43624	109004332891	RCCB	KALIYAGANJ	44588	0.8	10000
1125	KALIYAGANJ	SHANTI COLONY 48	43868	1090004332904	RCCB	KALIYAGANJ	44588	0.8	10000
1126	KALIYAGANJ	SHANTI COLONY 49	43894	109004480090	RCCB	KALIYAGANJ	44588	0.8	10000
1127	KALIYAGANJ	SHANTI COLONY 50	43621	5268010090979	BGVB	KALIYAGANJ	44588	0.8	10000
1128	KALIYAGANJ	SHANTI COLONY 54	43867	109004429022	RCCB	KALIYAGANJ	44588	0.8	10000
1129	KALIYAGANJ	SHANTI COLONY 56	43895	10900466916	RCCB	KALIYAGANJ	44588	0.8	10000

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1130	KALIYAGANJ	SHANTI COLONY 57	43626	109004471483	RCCB	KALIYAGANJ	44588	0.8	10000
1131	KALIYAGANJ	SHANTI COLONY 58	43882	109004493906	RCCB	KALIYAGANJ	44588	0.8	10000
1132	KALIYAGANJ	SHANTI COLONY 59	43894	109004481913	RCCB	KALIYAGANJ	44588	0.8	10000
1133	KALIYAGANJ	SHANTI COLONY 60	43907	109004493860	RCCB	KALIYAGANJ	44588	0.8	10000
1134	KALIYAGANJ	SHANTI COLONY 61	43895	109004481899	RCCB	KALIYAGANJ	44589	0.8	10000
1135	KALIYAGANJ	SHANTI COLONY 62	43895	,109004519868	RCCB	KALIYAGANJ	44589	0.8	10000
1136	KALIYAGANJ	SHANTI COLONY 63	43831	109004528089	RCCB	KALIYAGANJ	44589	0.8	10000
1137	KALIYAGANJ	SHANTI COLONY 64	43811	109004530508	RCCB	KALIYAGANJ	44589	0.8	10000
1138	KALIYAGANJ	SHANTI COLONY 65	43863	109004558784	RCCB	KALIYAGANJ	44589	0.8	10000
1139	KALIYAGANJ	SHANTI COLONY 68	43910	109004539158	RCCB	KALIYAGANJ	44589	0.8	10000
1140	KALIYAGANJ	SHANTI COLONY 69	43891	109004539318	RCCB	KALIYAGANJ	44589	0.8	10000
1141	KALIYAGANJ	SHANTI COLONY 70	43895	109004620415	RCCB	KALIYAGANJ	44589	0.8	10000
1142	KALIYAGANJ	SREE COLONEY	42882	5268010072654	BGVB	KALIYAGANJ	44589	0.8	10000
1143	KALIYAGANJ	T D ROAD 02	43196	5268010084321	BGVB	KALIYAGANJ	44589	0.8	10000
1144	KALIYAGANJ	TD ROAD 01	43887	526801004321	BGVB	KALIYAGANJ	44589	0.8	10000
1145	KALIYAGANJ	TD ROAD 02	43302	5268010084552	BGVB	KALIYAGANJ	44589	0.8	10000
1146	KALIYAGANJ	THANA PARA 8	43790	109004519799	RCCB	KALIYAGANJ	44589	0.8	10000
1147	KALIYAGANJ	TYRE COMPANY 10	43885	5268010077419	BGVB	KALIYAGANJ	44589	0.8	10000
1148	KALIYAGANJ	TYRE COMPANY 14	43905	109004511202	RCCB	KALIYAGANJ	44589	0.8	10000
1149	KALIYAGANJ	TYRE COMPANY 15	43867	109004511133	RCCB	KALIYAGANJ	44589	0.8	10000
1150	KALIYAGANJ	TYRE COMPANY 16	43864	109004511075	RCCB	KALIYAGANJ	44589	0.8	10000
1151	KALIYAGANJ	TYRE COMPANY 17	43891	109004519303	RCCB	KALIYAGANJ	44589	0.8	10000

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1152	KALIYAGANJ	TYRE COMPANY 18	43898	109004519347	RCCB	KALIYAGANJ	44589	0.8	10000
1153	KALIYAGANJ	TYRE COMPANY 19	43891	109004519405	RCCB	KALIYAGANJ	44589	0.8	10000
1154	KALIYAGANJ	TYRE COMPANY 20	43910	109004546031	RCCB	KALIYAGANJ	44589	0.8	10000
1155	KALIYAGANJ	UTTAR CHIRAIL PARA 02	42838	5268010072007	BGVB	KALIYAGANJ	44589	0.8	10000
1156	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR	42958	5268010078162	BGVB	KALIYAGANJ	44589	0.8	10000
1157	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 03	42857	5268010072575	BGVB	KALIYAGANJ	44589	0.8	10000
1158	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 06	43055	5268010079408	BGVB	KALIYAGANJ	44590	0.8	10000
1159	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 11	42896	5268010075095	BGVB	KALIYAGANJ	44590	0.8	10000
1160	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 15	43057	5268010079392	BGVB	KALIYAGANJ	44590	0.8	10000
1161	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 16	43867	5268010082998	BGVB	KALIYAGANJ	44590	0.8	10000
1162	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 17	43133	5268010082077	BGVB	KALIYAGANJ	44590	0.8	10000
1163	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 18	43093	5268010082086	BGVB	KALIYAGANJ	44590	0.8	10000
1164	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 19	43916	5268010082466	BGVB	KALIYAGANJ	44590	0.8	10000
1165	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 21	43884	109004560282	RCCB	KALIYAGANJ	44590	0.8	10000
1166	KALIYAGANJ	UTTAR CHIRAILPARA 12	43226	5268010083988	BGVB	KALIYAGANJ	44590	0.8	10000
1167	KALIYAGANJ	UTTAR CHIRAILPARA 14	42860	5268010076128	BGVB	KALIYAGANJ	44590	0.8	10000
1168	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 47 SHG	44203	109004577423	RCCB	KALIYAGANJ	44590	0.8	10000
1169	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 48 SHG	44212	109004611626	RCCB	KALIYAGANJ	44590	0.8	10000
1170	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 49 SHG	44213	109004577467	RCCB	KALIYAGANJ	44590	0.8	10000
1171	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 50 SHG	44221	109004577478	RCCB	KALIYAGANJ	44590	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1172	KALIYAGANJ	UTTAR CHIRAILPARA 18	44515	526801004700	BGVB	KALIYAGANJ	44590	0.8	10000
1173	KALIYAGANJ	BHANDAR 19	44515	5268010047986	BGVB	KALIYAGANJ	44590	0.8	10000
1174	KALIYAGANJ	HARIHARPUR 11	44418	109004828280	RCCB	KALIYAGANJ	44590	0.8	10000
1175	KALIYAGANJ	RASIDPUR 18	44433	109004829279	RCCB	KALIYAGANJ	44590	0.8	10000
1176	KALIYAGANJ	RASIDPUR 21	44434	109004833728	RCCB	KALIYAGANJ	44590	0.8	10000
1177	KALIYAGANJ	RASIDPUR 22	44542	109004970312	RCCB	KALIYAGANJ	44590	0.8	10000
1178	KALIYAGANJ	RASIDPUR 19	44555	109004970118	RCCB	KALIYAGANJ	44590	0.8	10000
1179	KALIYAGANJ	SCHOOL PARA 44	44540	5268010047065	BGVB	KALIYAGANJ	44590	0.8	10000
1180	KALIYAGANJ	SCHOOL PARA 45	44540	5268010047056	BGVB	KALIYAGANJ	44595	0.8	10000
1181	KALIYAGANJ	SCHOOL PARA 48	44384	109002559425	RCCB	KALIYAGANJ	44595	0.8	10000
1182	KALIYAGANJ	SHANTI COLONEY 44	44423	109004833864	RCCB	KALIYAGANJ	44595	0.8	10000
1183	KALIYAGANJ	SHANTI COLONEY 71	44505	109004950884	RCCB	KALIYAGANJ	44595	0.8	10000
1184	KALIYAGANJ	UTTAR CHIRAIL PIRPUKUR 25	44411	109004805463	RCCB	KALIYAGANJ	44595	0.8	10000
1185	KALIYAGANJ	HOSPITAL PARA 45	44515	5268010066291	BGVB	KALIYAGANJ	44595	0.8	10000
1186	KALIYAGANJ	HOSPITAL PARA 44	44513	526801004700	BGVB	KALIYAGANJ	44595	0.8	10000
1187	KALIYAGANJ	MILAN PARA 21	44515	5268010049346	BGVB	KALIYAGANJ	44595	0.8	10000
1188	KALIYAGANJ	MILAN PARA 20	44515	5268010054843	BGVB	KALIYAGANJ	44595	0.8	10000
1189	KALIYAGANJ	SAHA PARA 34	44456	109004836424	RCCB	KALIYAGANJ	44595	0.8	10000
1190	KALIYAGANJ	SAHA PARA 27	44386	109004712330	RCCB	KALIYAGANJ	44595	0.8	10000
1191	KALIYAGANJ	SAHA PARA 32	44438	109004795113	RCCB	KALIYAGANJ	44595	0.8	10000
1192	KALIYAGANJ	SAHA PARA 38	44456	109004836435	RCCB	KALIYAGANJ	44595	0.8	10000
1193	KALIYAGANJ	SAHA PARA 33	44405	109004737922	RCCB	KALIYAGANJ	44595	0.8	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1194	KALIYAGANJ	SAHA PARA 31	44405	109004737955	RCCB	KALIYAGANJ	44595	0.8	10000
1195	KALIYAGANJ	MISTRI PARA 08	44537	5228952680100	BGVB	KALIYAGANJ	44595	0.8	10000
1196	KALIYAGANJ	MISTRI PARA 09	44535	5268010084589	BGVB	KALIYAGANJ	44595	0.8	10000
1197	KALIYAGANJ	SHANTI COLONEY 72	44535	109004973017	RCCB	KALIYAGANJ	44595	0.8	10000
1198	KALIYAGANJ	DAKSHIN AKHANAGAR PIRPUKUR 56 SHG	44412	109004834041	RCCB	KALIYAGANJ	44595	0.8	10000
1199	KALIYAGANJ	BHANDAR 20	44545	5268010089353	BGVB	KALIYAGANJ	44595	0.8	10000
1200	KALIYAGANJ	NATH MANDIR	44542	5268010094364	BGVB	KALIYAGANJ	44595	0.8	10000
1201	KALIYAGANJ	NATH MANDIR 01	44542	5268010094373	BGVB	KALIYAGANJ	44595	0.8	10000
1202	KALIYAGANJ	SHANTI COLONEY 66	44553	5268010054603	BGVB	KALIYAGANJ	44595	0.8	10000
1203	KALIYAGANJ	BAJRANGABALI 01	44579	5268010094531	BGVB	KALIYAGANJ	44595	0.8	10000
1204	KALIYAGANJ	ROY COLONY 27	44550	5268010094522	BGVB	KALIYAGANJ	44595	0.8	10000
1205	KRISHNANAGAR MUNICIPALITY	BARUIHUDA 6 SWANIRVAR GOSTHI	44235	1956010173369	ICICI BANK	CMS SHAKTINAGAR	44571	80	10000
1206	KRISHNANAGAR MUNICIPALITY	BARUIHUDA 10 SWANIRVAR GOSTHI	44235	1956010173372	ICICI BANK	CMS SHAKTINAGAR	44571	75	10000
1207	KRISHNANAGAR MUNICIPALITY	BARUIHUDA 11 SWANIRVAR GOSTHI	44235	1956010173373	ICICI BANK	CMS SHAKTINAGAR	44571	80	10000
1208	KRISHNANAGAR MUNICIPALITY	PALLI MANGAL SWANIRBHAR GOSTHI	44237	1956010173368	ICICI BANK	CMS SHAKTINAGAR	44571	85	10000
1209	KRISHNANAGAR MUNICIPALITY	MALLIKPARA WORD NO 9 SWANIRVAR GOSTHI	44165	7082935290	INDIAN BANK	NATUN BAZAR	44571	85	10000
1210	Maheshtala	SREEMOYE	44236	5495010056221	BGVB	SANTOSHPU R	44594	90	10000
1211	Maheshtala	MADHUSREE	44239	89900100013222	BANK OF BARODA	BATANAGAR	44553	80	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1212	Maheshtala	MITASREE	44239	89900100013260	BANK OF BARODA	BATANAGAR	44553	80	10000
1213	Maheshtala	MEGHASREE	44239	89900100013224	BANK OF BARODA	BATANAGAR	44553	80	10000
1214	Maheshtala	FALL	44243	89900100013219	BANK OF BARODA	BATANAGAR	44528	82	10000
1215	Maheshtala	AIRIN	44140	5495010054807	BGVB	SANTOSHPU R	44517	78	10000
1216	Mal	AAROHAN SHG	44075	4101101006024	CANARA BANK	MALBAZAR	44262	90	10000
1217	Mal	MAHAN SHG	43993	4000461030135024	UTTARBANG A KSHETRIYA GRAMIN BANK	MALBAZAR	44262	93	10000
1218	Mal	MUKTA NHG	43967	4000461030031944	UTTARBANG A KSHETRIYA GRAMIN BANK	MALBAZAR	44262	94	10000
1219	Mal	PARI SHG	44105	4101101005985	CANARA BANK	MALBAZAR	44262	89	10000
1220	Mal	PARVIN SHG	44032	56970100005098	BANK OF BARODA	MALBAZAR	44262	93	10000
1221	MIRIK MUNICIPALITY	ABHIYAN	43077	1084010218498	PUNJAB NATIONAL BANK	MIRIK	44464	75	10000
1222	MIRIK MUNICIPALITY	ANURADHA	43075	1084010219242	PUNJAB NATIONAL BANK	MIRIK	44464	83	10000
1223	MIRIK MUNICIPALITY	ASHIRBAD	43075	1084010218290	PUNJAB NATIONAL BANK	MIRIK	44464	74	10000
1224	MIRIK MUNICIPALITY	ASTHA	44225	40094843782	STATE BANK OF INDIA	MIRIK	44464	72	10000
1225	MIRIK MUNICIPALITY	ASTHA 02	44227	345601000010932	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	71	10000
1226	MIRIK MUNICIPALITY	BISWAJYOTI	44266	1084200100000320	PUNJAB NATIONAL BANK	MIRIK	44464	72	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1227	MIRIK MUNICIPALITY	GITANJALI	44225	40046937190	STATE BANK OF INDIA	MIRIK	44464	70	10000
1228	MIRIK MUNICIPALITY	GREEN TARA	44217	3896840302	CENTRAL BANK OF INDIA	MIRIK	44464	73	10000
1229	MIRIK MUNICIPALITY	GRIHA LAXMI	44210	345601000010884	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	71	10000
1230	MIRIK MUNICIPALITY	JAGRITI	44283	15161000001691	PUNJAB NATIONAL BANK	MIRIK	44464	72	10000
1231	MIRIK MUNICIPALITY	MAKHMALI	44185	15161000001520	PUNJAB NATIONAL BANK	MIRIK	44464	71	10000
1232	MIRIK MUNICIPALITY	MANOKAMANA	43151	1084010219396	PUNJAB NATIONAL BANK	MIRIK	44464	72	10000
1233	MIRIK MUNICIPALITY	MANOKAMANA 01	43094	1084010218597	PUNJAB NATIONAL BANK	MIRIK	44464	75	10000
1234	MIRIK MUNICIPALITY	NARI SHAKTI	44187	51404168154	CENTRAL BANK OF INDIA	MIRIK	44464	75	10000
1235	MIRIK MUNICIPALITY	PRAGATI	30-02-2021	345601000010990	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	80	10000
1236	MIRIK MUNICIPALITY	ROSE	44249	40094842994	STATE BANK OF INDIA	MIRIK	44464	71	10000
1237	MIRIK MUNICIPALITY	ROSHINI	44246	15161000001625	PUNJAB AND SIND	MIRIK	44464	70	10000
1238	MIRIK MUNICIPALITY	SANGINI	43084	10847010218283	PUNJAB NATIONAL BANK	MIRIK	44464	82	10000
1239	MIRIK MUNICIPALITY	SHRE RAJYA LAXMI	44224	40310537433	STATE BANK OF INDIA	MIRIK	44464	75	10000
1240	MIRIK MUNICIPALITY	SHRIJAN SHEEL	44186	15161000001590	PUNJAB AND SIND	MIRIK	44464	76	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1241	MIRIK MUNICIPALITY	SMRITI	44207	345601000010906	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	71	10000
1242	MIRIK MUNICIPALITY	SUNRISE	44174	345601000010924	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	72	10000
1243	MIRIK MUNICIPALITY	SUSANSKRITI	44210	345601000010927	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	72	10000
1244	MIRIK MUNICIPALITY	SWASTIK	43095	1084010219266	PUNJAB NATIONAL BANK	MIRIK	44464	70	10000
1245	MIRIK MUNICIPALITY	TOTOLA	44223	345601000010899	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	70	10000
1246	MIRIK MUNICIPALITY	TULSI	44241	120002132992	DARJEELING DISTRICT CENTRAL CO-OPERATIVE BANK	MIRIK	44464	74	10000
1247	MIRIK MUNICIPALITY	UMANG	44279	345601000011011	INDIAN OVERSEAS BANK OF INDIA	MIRIK	44464	70	10000
1248	Nabadwip	Saraswati SHG	04/06/2016	17702191018856	Punjab National Bank	Nabadwip	28/02/2022	75	10000
1249	Nabadwip	Ganganagar 12 No SHG	25/07/2021	011003024801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	77	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1250	Nabadwip	Maa Shitala SHG 4 No	04/08/2021	011003026301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	72	10000
1251	Nabadwip	Maa Kali SHG	02/08/2021	011003025201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	78	10000
1252	Nabadwip	Ma Sitala SHG	02/08/2021	011003029301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	71	10000
1253	Nabadwip	Shimultala Kali Mata SHG	12/06/2021	011002908501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	70	10000
1254	Nabadwip	Mamatamayee SHG	02/08/2021	011003025001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	79	10000
1255	Nabadwip	UMA SHG	02/08/2021	011003024401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	75	10000
1256	Nabadwip	Sunayani SHG	01/08/2021	011003026501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	77	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1257	Nabadwip	Sree Sideshwari SHG	01/08/2021	011003024601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	73	10000
1258	Nabadwip	Sree Bhabani SHG	16/08/2021	011003076401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	74	10000
1259	Nabadwip	Bristhi SHG	01/10/2021	011003091401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	76	10000
1260	Nabadwip	Barsha SHG	01/10/2021	011003091701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	76	10000
1261	Nabadwip	Bindanathpur Sanchayan SHG	07/12/2021	011003108601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	28/02/2022	77	10000
1262	Nabadwip	Meghna SHG	10/12/2021	011003118401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	78	10000
1263	Nabadwip	Ranirchara 6 No Kalimata SHG	07/04/2021	011002995701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	78	10000

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1264	Nabadwip	2 No Haldar Para Baba Jognath SHG	05/04/2021	011002995801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	79	10000
1265	Nabadwip	Prachinmayapur Nimainagar Manashamata SHG	24/07/2021	011003023301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	79	10000
1266	Nabadwip	1 No Halder Para Loknath Baba SHG	02/08/2021	011003024301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	70	10000
1267	Nabadwip	Annapurna S H G	26/07/2021	011003023701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	71	10000
1268	Nabadwip	Dasabhuja Mata SHG	02/08/2021	011003024201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	74	10000
1269	Nabadwip	Asha SHG	01/06/2016	17702191020644	Punjab National Bank	Nabadwip	03/03/2022	73	10000
1270	Nabadwip	Rani Rashmoni SHG	28/09/2021	01100309380	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	75	10000

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1271	Nabadwip	Maa Saradha SHG	28/09/2021	011003097001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	76	10000
1272	Nabadwip	Mahaprabhu S H G	04/10/2021	011003125701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	78	10000
1273	Nabadwip	Taramaa SHG	06/07/2021	011003022601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	79	10000
1274	Nabadwip	Krishna Mata SHG	09/07/2021	011003022501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	72	10000
1275	Nabadwip	Loknath SHG	08/07/2021	011003022701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	74	10000
1276	Nabadwip	Abhay Mata SHG	27/07/2021	011003023901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	75	10000
1277	Nabadwip	Buroshib SHG	03/06/2018	011002429901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	78	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1278	Nabadwip	26 No Dadamosai SHG	24/07/2021	011003025401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	77	10000
1279	Nabadwip	27 No Dadamosai SHG	24/07/2021	011003025101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	73	10000
1280	Nabadwip	28 No Dadamosai SHG	25/07/2021	011003025501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	74	10000
1281	Nabadwip	30 No Dadamosai SHG	25/07/2021	011003027701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	75	10000
1282	Nabadwip	31 No Dadamosai SHG	02/08/2021	011003027401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	77	10000
1283	Nabadwip	Shibshakti SHG	26/09/2021	011003105201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	72	10000
1284	Nabadwip	Maa Dakshina Kali SHG	01/07/2021	390410110002367	Bank of India	Nabadwip	03/03/2022	71	10000
1285	Nabadwip	Asha SHG	01/05/2021	17702612005317	Punjab National Bank	Nabadwip	03/03/2022	74	10000
1286	Nabadwip	Swapna SHG	01/05/2021	17702612005300	Punjab National Bank	Nabadwip	03/03/2022	75	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1287	Nabadwip	Radharani SHG	01/05/2021	17702612005324	Punjab National Bank	Nabadwip	03/03/2022	72	10000
1288	Nabadwip	Annapurna S H G	24/07/2021	011003025901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	75	10000
1289	Nabadwip	Sree Chaitanya SHG	01/08/2021	011003025801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	77	10000
1290	Nabadwip	Aparajeeta SHG	01/08/2021	011003025701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	76	10000
1291	Nabadwip	Mother Teriza SHG	23/07/2021	011003027201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	79	10000
1292	Nabadwip	Ahutosh Mukharjje SHG	23/07/2021	011003026901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	72	10000
1293	Nabadwip	Janshi Rani Laxmi Bai Swanirbhar SHG	27/07/2021	011003027301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	74	10000

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1294	Nabadwip	Dr B R Ambethkar SHG	23/07/2021	011003027101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	75	10000
1295	Nabadwip	Kazi Najrul Islam Swanirvar SHG	24/07/2021	011003027001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	76	10000
1296	Nabadwip	Loknath S H G	04/08/2021	011003088701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	74	10000
1297	Nabadwip	Prafullynagar Nigamananda SHG	25/07/2016	070010010021411	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main	03/03/2022	79	10000
1298	North Barrackpore Municipality	M/S Salbagan 4 SHG	43599	50495490984	Indian Bank	North Barrackpore	44280	0.81	10000/-
1299	North Barrackpore Municipality	Shg Majumdarpara (2)	43923	50515546861	Indian Bank	North Barrackpore	44280	0.79	10000/-
1300	North Dum Dum	Nabajiban/16	01.05.2020	50515909496	INDIAN BANK	BIRATI	44474	82	10000/-
1301	North Dum Dum	S.V Road /6 Self Help Group	43381	745602010002671	Union Bank of India	BIRATI	44474	78	10000/-
1302	North Dum Dum	Chandpur Pally /2 Self Help Group	43627	44930100002654	Bank of Baroda	Airport City	44474	76	10000/-
1303	North Dum Dum	Ramkrishna Pally /06 SHG	08.12.2020	50535597482	INDIAN BANK	BIRATI	15/07/21	85	10000/-
1304	North Dum Dum	DAKSHINPARA /40 SHG	15/07/2020	50517259070	INDIAN BANK	BIRATI	15/07/21	79	10000/-
1305	North Dum Dum	Ramkrishna Pally /07 SHG	44501	50539111253	INDIAN BANK	BIRATI	15/07/21	83	10000/-

Sl. No	Name of the ULB	Name of the eligible SHGs	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	Date of 1 st Grading	Marks obtained in 1 st Grading	RF amount
1306	North Dum Dum	S V ROAD 7 SELF HELP GROUP	24/12/2020	745602010004229	Union Bank of India	BIRATI	15/07/21	75	10000/-
1307	North Dum Dum	Ramkrishna Pally /08 SHG	08.02.2021	50542125352	INDIAN BANK	BIRATI	15/07/21	81	10000/-
1308	North Dum Dum	PASCHIM NABANAGAR /28	13.01.2021	50539483017	INDIAN BANK	BIRATI	15/07/21	76	10000/-
1309	North Dum Dum	PASCHIM NABANAGAR /20	22/09/2020	50527526329	INDIAN BANK	BIRATI	15/07/21	83	10000/-
1310	North Dum Dum	BARISHAL NAGAR 11	22.03.2021	7002253868	INDIAN BANK	BIRATI	15/07/21	75	10000/-
1311	North Dum Dum	KUMARESH NATH STREET /4	27.01.2021	50539863043	INDIAN BANK	BIRATI	44475	79	10000/-
1312	North Dum Dum	HOSPITAL ROAD 9	29.01.2021	50540280239	INDIAN BANK	BIRATI	44536	80	10000/-
1313	North Dum Dum	CHALTALA 1 THRIFT & CREDIT GROUP	10.09.2013	50529157585	INDIAN BANK	BIRATI	44536	76	10000/-
1314	North Dum Dum	S.V ROAD 9 SHG	21/01/2021	50540289583	INDIAN BANK	BIRATI	44536	85	10000/-
1315	North Dum Dum	JANAKALYAN /10	14/12/2020	50541772661	INDIAN BANK	BIRATI	44536	79	10000/-
1316	North Dum Dum	JANAKALYAN /9	14/12/2020	50541943606	INDIAN BANK	BIRATI	44536	83	10000/-
1317	North Dum Dum	KISHALAY SHG	23.09.2020	7070110095522	UCO BANK	BIRATI	44536	75	10000/-
1318	North Dum Dum	JANAKALYAN /8	03.02.2021	7004814405	INDIAN BANK	BIRATI	44321	81	10000/-
1319	North Dum Dum	S.V Road/6	43746	745602010002676	Union Bank of India	BIRATI	44322	76	10000/-
1320	North Dum Dum	Uttar Golbagan/21	44147	50537031367	INDIAN BANK	BIRATI	44323	83	10000/-
1321	North Dum Dum	Anjanganrh/5	22/01/2021	50540286253	INDIAN BANK	BIRATI	44324	81	10000/-
1322	North Dum Dum	Tarun Sengupta Colony/6	38874	7070110020357	UCO BANK	BIRATI	44177	83	10000/-
1323	Panskura	Devi pakha para SHG	27/03/2017	,0185010501262	UBI (PNB)	Panskura Bazar	44653	88	10000
1324	Panskura	Samim para SHG	24/10/2016	,0185010404618	UBI (PNB)	Panskura Bazar	44653	87	10000
1325	Panskura	Mallik Para SHG	25/01/2017	,0881010328647	UBI (PNB)	Panskura R.S	44653	89	10000
1326	Panskura	SkPara SHG w 09	43080	2809000100179252	PNB	Panskura	44653	88	10000

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1327	Panskura	Pir Para SHG	42380	,0881010326414	UBI (PNB)	Panskura R.S	44653	90	10000
1328	Panskura	Satua Para SHG	19/03/2017	2809000100181071	PNB	Panskura	44653	87	10000
1329	Panskura	Paschimkolla bag or ghorai para SHG	14/08/2018	,018501049112	UBI (PNB)	Panskura Bazar	44653	88	10000
1330	Panskura	Garpurusottampur M A N SHG	43466	1804101020111	Canara	Bhimtala	44653	88	10000
1331	Panskura	Dandapat Para SHG	44045	2809000100191139	PNB	Panskura	44653	89	10000
1332	Panskura	Rupdaypur Khas Para 2 SHG	16/10/2020	32660110039571	UCO	Panskura	44653	86	10000
1333	Panskura	Rupdaypur Kamal Lala SHG	44114	32660110039533	UCO	Panskura	44318	85	10000
1334	Panskura	BARANGA BAZAR SHG	28/09/2020	1804101021918	Canara	Bhimtala	44318	88	10000
1335	Panskura	Keshiyari Kha Para SHG	14/10/2020	1804101021943	Canara	Bhimtala	44318	89	10000
1336	Panskura	PRATAPPUR SK PARA SHG	20/10/2020	1804101021965	Canara	Bhimtala	44318	90	10000
1337	Panskura	PRATAPPUR MUSLIMPARA SHG	43872	1804101022027	Canara	Bhimtala	44318	86	10000
1338	Panskura	Dolai Para SHG	21/12/2020	2809000100192989	PNB	Panskura	44318	87	10000
1339	Panskura	Bera Para Self Help Group	43841	280900100192961	PNB	Panskura	44318	88	10000
1340	Panskura	Durga Mandir Sahu Para SHG	15/09/2020	1804101022137	Canara	Bhimtala	44318	89	10000
1341	Panskura	Masjid Para Self Help Group	13/05/2020	2809000100192891	PNB	Panskura	44318	85	10000
1342	Panskura	Kumar Das Para SHG	20/12/2020	5551018026457	BGVB	Panskura	44318	86	10000
1343	Panskura	Hattua para SHG	16/10/2020	32660110040850	UCO	Panskura	44318	88	10000
1344	Panskura	Shalma Para SHG	43840	42840100013171	Bank of Baroda	Panskura	44318	89	10000
1345	Rajpur Sonarpur	APARAJITA 2 SHG WARD NO 1	44206	50540100042	Indian Bank	Tentulberia	44594	84	10000
1346	Rajpur Sonarpur	APARAJITA 1 SHG WARD NO 1	44140	50535886791	Indian Bank	Tentulberia	44594	86	10000
1347	Rajpur Sonarpur	BRISTHI SHG WARD NO 8	44143	8653101006292	Canara Bank	Sonarpur	44594	90	10000
1348	Rajpur Sonarpur	NETAJI PALLY SHG WARD NO 9	44256	548502010022023	Union Bank of India	Sonarpur	44594	92	10000

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1349	Rajpur Sonarpur	ALOR DISHA SHG WARD NO 11	44166	7553000100068151	Punjab National bank	Rajpur Sonarpur	44594	94	10000
1350	Rajpur Sonarpur	GHASIARA MADHYA 11 NO SHG WARD NO 11	44278	548502010022078	Union Bank of India	Sonarpur	44594	80	10000
1351	Rajpur Sonarpur	GHOSH PARA 1 NO SHG WARD NO 11	44281	548502010022059	Union Bank of India	Sonarpur	44594	84	10000
1352	Rajpur Sonarpur	KANYASHRI SHG WARD NO 13	44256	548502010022032	Union Bank of India	Sonarpur	44594	82	10000
1353	Rajpur Sonarpur	DIPSHIKHA SHG WARD NO 15	44242	3890929490	Central Bank of India	Sonarpur	44601	84	10000
1354	Rajpur Sonarpur	UTTARAN 2 NO SHG WARD 22	42835	1308010245906	Punjab National bank	Malancha Panchabati	44601	86	10000
1355	Rajpur Sonarpur	DURGA BAHINI SHG WARD NO 25	44168	677902010006784	Union Bank of India	Rajpur	44601	90	10000
1356	Rajpur Sonarpur	SWARAJ SHG WARD NO 27	44279	0419104000100540	IDBI Bank	Narendrapur	44601	92	10000
1357	Rajpur Sonarpur	JASMINE SHG WARD 33	43740	50482900442	Indian Bank	Boral	44601	84	10000
1358	Rishra	PRAPTI	42809	50392385478	INDIAN BANK	RISHRA	43812	80	Rs.10000/-
1359	Rishra	KALKUT	43626	159010332101	PUNJAB NATIONAL BANK	G.T. ROAD, RISHRA	43812	85	Rs.10000/-
1360	Rishra	BANGA BANDHU	44053	159010334556	PUNJAB NATIONAL BANK	G.T. ROAD, RISHRA	44257	84	Rs.10000/-
1361	Rishra	BHANU SINGHA	43626	159010332095	PUNJAB NATIONAL BANK	G.T. ROAD, RISHRA	43812	82	Rs.10000/-
1362	Rishra	SABIA	44145	50538849734	INDIAN BANK	RISHRA	44257	81	Rs.10000/-
1363	SANTIPUR	KRITAGYA SHG	44502	7004300613	INDIAN	SANTIPUR	26/12/2021	79	10000
1364	Serampore Municipality	MITRA SHG	44295	247212010000112	UNION BANK	Serampore	44434	72	10000
1365	Serampore Municipality	MALANCHA SHG	44440	741702010006511	UNION BANK	Serampore	44525	75	10000

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1366	Serampore Municipality	NABADHARA GOSTHI	44418	741702010006450	UNION BANK	Serampore	44525	72	10000
1367	Serampore Municipality	PUSPA SHG	43795	24500100020031	BOB	G T ROAD WEST	44414	75	10000
1368	Serampore Municipality	DHANALAXMI SHG	44115	425210110007926	BOI	Serampore	44384	72	10000
1369	Serampore Municipality	LOHIT SHG	44235	425210110008111	BOI	Serampore	44518	72	10000
1370	Serampore Municipality	KONI SHG	44199	11070110063948	PBGB	NOWGAMOR E Serampore	44253	76	10000
1371	Sonamukhi	Parthana 15 Swanirvar Gosthi	10/.07/2020	0194016000081	PNB	Sonamukhi	44614	87	10000
1372	South Dum Dum	ANJANGARH MAHILA SWANIRVOR GOSTHI	43937	19450100023393	BANK OF BARODA	GHUGHUDA NGA	44455	78	10,000/-
1373	South Dum Dum	BEDIAPARA SHREYOSHI MOHILA SWANIRVOR GOSHTHI	42797	50487154329	INDIAN BANK	SUBHASH NAGAR	44455	79	10,000/-
1374	South Dum Dum	BIPLOB COLONY MOHILA SWANIRVOR GOSHTHI NO 3	42809	50405962207	INDIAN BANK	SUBHASH NAGAR	44455	76	10,000/-
1375	South Dum Dum	KAJIPARA MOHILA SWANIRVOR GOSHTHI NO 1	42809	1630110062302	UCO BANK	DUM DUM	44455	74	10,000/-
1376	South Dum Dum	KUNDUBAGAN MANGALMOYEE MAHILA SWANIRVOR GOSHTHI	43931	19450100023519	BANK OF BARODA	GHUGHUDA NGA	44455	80	10,000/-
1377	South Dum Dum	LALGARH SURJYO SHIKSHA MAHILA SWANIRBHOR GOSHTHI	44018	19450100023654	BANK OF BARODA	GHUGHUDA NGA	44455	94	10,000/-
1378	South Dum Dum	LICHUBAGAN AGAMONI MAHILA SWANIRVOR GOSTHI	43931	19450100023715	BANK OF BARODA	GHUGHUDA NGA	44455	96	10,000/-

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1379	South Dum Dum	MANASIPARA NIBEDITA MAHILA SWANIRVOR GOSTHI	43931	50540536861	INDIAN BANK	SUBHASH NAGAR	44455	94	10,000/-
1380	South Dum Dum	MISTI MAHILA SWANIRVOR GOSTHI	43827	50514880557	INDIAN BANK	SUBHASH NAGAR	44455	80	10,000/-
1381	South Dum Dum	NAZRUL SARANI MANGALESWARI MAHILA SWANIRVOR GOSHTHI	43931	5017644471	INDIAN BANK	SUBHASH NAGAR	44455	76	10,000/-
1382	South Dum Dum	PRAGATI PALLY DURANTA MAHILA SWANIRVOR GOSTHI	44053	300100025164	BANK OF BARODA	PATIPUKUR	44455	100	10,000/-
1383	South Dum Dum	PRAMODNAGAR ALOR DISHA MAHILA SWANIRVOR GOSHTHI	43038	50430893365	INDIAN BANK	SUBHASH NAGAR	44455	76	10,000/-
1384	South Dum Dum	PRAMODNAGAR MOHILA SWANIRVOR GOSHTHI NO 2	42891	50414865226	INDIAN BANK	SUBHASH NAGAR	44455	76	10,000/-
1385	South Dum Dum	PURBAPARA SATHI MAHILA SWANIRVOR GOSHTHI	43931	50516134981	INDIAN BANK	SUBHASH NAGAR	44455	82	10,000/-
1386	South Dum Dum	SETH COLONY SAWANSIDDHA MAHILA SWANIRVOR GOSTHI	43930	19450100023505	BANK OF BARODA	GHUGHUDA NGA	44455	86	10,000/-
1387	South Dum Dum	SUBHASH NAGAR SACHETAN MAHILA SWANIRVOR GOSHTHI	43563	50489620209	INDIAN BANK	SUBHASH NAGAR	44455	80	10,000/-
1388	South Dum Dum	SUKANTA PALLY PRAKRITI MAHILA SWANIRVOR GOSTHI	43933	50530823042	INDIAN BANK	SUBHASH NAGAR	44246	82	10,000/-

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1389	South Dum Dum	SURYASEN NAGAR MAHILA SWANIRVOR GOSHTHI NO 2	42926	19450100022119	BANK OF BARODA	GHUGHUDA NGA	44455	74	10,000/-
1390	South Dum Dum	THAKURDAS SARANI UDYAN MAHILA SWANIRVOR GOSTHI	43931	50535806555	INDIAN BANK	SUBHASH NAGAR	44246	77	10,000/-
1391	South Dum Dum	VIVEKANANDA PALLY ANANYA MAHILA SWANIRVOR GOSHTHI	44107	5053486616	INDIAN BANK	SUBHASH NAGAR	44455	84	10,000/-
1392	TAMRALIPTA MUNICIPALITY	SAHELI SHALPA SANCHOY O RINDAN GOSTHI	41859	0 186012260891	UNITED BANK OF INDIA(PNB)	TAMLUK	44745	81	10000
1393	TAMRALIPTA MUNICIPALITY	PARAMASWAR SALPA SANCHOY O RINDAN GOSTHI	41860	1049010238007	UNITED BANK OF INDIA(PNB)	SALGECHIA	44745	80	10000
1394	TAMRALIPTA MUNICIPALITY	MATANGINI SHG	28/11/2014	50248920897	ALLAHABAD BANK(INDIA N BANK)	TAMLUK	44745	82	10000
1395	TAMRALIPTA MUNICIPALITY	YUVASHREE SHG	15/06/2019	5557010016427	BANGIYA GRAMIN VIKASH BANK	TAMLUK	44745	80	10000
1396	ULUBERIA MUNICIPALITY	RADHANAGAR SONGKALPA SHG	44288	39927145980	STATE BANK OF INDIA	BAURIA	44489	81	10000
1397	ULUBERIA MUNICIPALITY	DALIA SHG	44032	39821888903	STATE BANK OF INDIA	BAURIA	44481	79	10000
1398	ULUBERIA MUNICIPALITY	ALOK SHG	42864	37110976029	STATE BANK OF INDIA	BAURIA	44262	80	10000
1399	ULUBERIA MUNICIPALITY	JAGANNATHPUR SATMOHAT MUSLIMPARA 786 SHG	42662	10511000101478	PUNJAB & SIND BANK	BANITABLA	44262	75	10000

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1400	ULUBERIA MUNICIPALITY	JAGANNATHPUR SATMOHAL NIBADITA SHG	42680	10511000101490	PUNJAB & SIND BANK	BANITABLA	44262	76	10000
1401	ULUBERIA MUNICIPALITY	BAIKUNTHAPUR SK PARA SALPA S G	37967	10630100006553	UCO BANK	FULESWAR	44262	78	10000
1402	ULUBERIA MUNICIPALITY	SANJHER BATI SHG	43228	37827126964	STATE BANK OF INDIA	BAURIA	44262	80	10000
1403	ULUBERIA MUNICIPALITY	CHENGAIL DASPARA NILU SHG	42739	0982010225489	PUNJAB NATIONAL BANK	CHENGAIL	44262	81	10000
1404	ULUBERIA MUNICIPALITY	NIKUNJA SANTRA SHG	42937	10511000104919	PUNJAB & SIND BANK	BANITABLA	44262	77	10000
1405	ULUBERIA MUNICIPALITY	PROBHABOTI BHATTACHARJEE SHG	43059	10511000101946	PUNJAB & SIND BANK	BANITABLA	44262	75	10000
1406	Uttarpara Kotrung	BHADRAKALI SAHID BEDI	43929	418710110007988	BANK OF INDIA	UTTARPARA	44609	80	10000
1407	Uttarpara Kotrung	B P M B SARANI SHG - 2	43867	50511856243	INDIAN BANK	HINDMOTOR	44517	74	10000
1408	Uttarpara Kotrung	K C SARANI NEW	43291	50482882047	INDIAN BANK	HINDMOTOR	44594	76	10000
1409	Uttarpara Kotrung	BHABATARINI SHG 2	43727	5003101002711	CANARA BANK	UTTARPARA KOTRUNG BRANCH	44517	81	10000
1410	Uttarpara Kotrung	NANDANKANAN SHG NO 3	43928	50521830765	INDIAN BANK	RADHA GOBINDA NAGAR BRANCH	44522	72	10000
1411	Uttarpara Kotrung	SATHI SHG 1	44242	10570110049754	UCO BANK	UTTARPARA BAZAR BRANCH	44448	92	10000
1412	Uttarpara Kotrung	RAJENDRA AVENUE 3RD LANE S.H.G -5	43937	10570110047415	UCO BANK	UTTARPARA BAZAR BRANCH	44468	91	10000
1413	Uttarpara Kotrung	B P M B SARANI SHG 3	43867	50512696093	INDIAN BANK	HINDMOTOR BRANCH	44474	77	10000
1414	Uttarpara Kotrung	B B STREET SHG 3	43656	03050110059425	UCO BANK	KOTRUNG BRANCH	44496	78	10000
1415	Uttarpara Kotrung	CHATTERJEEPARA SHG	44180	765402010002683	UNION BANK	UTTARPARA	44466	92	10000