

SUDA-70/2015(part-1) / 5288

25.11.2021

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

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

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

☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at [sudawb.org](http://sudawb.org) → e-services positively within 60 days.

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

  
Finance Officer, SUDA



Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount (In Rs.)
1		SPANDAN SWANIRVOR DAL	8/1/2020	21390110048269	UCO BANK	DANKUNI	10000
2		AVISHAR SWANIRVOR DAL	5/1/2020	21390110047309	UCO BANK	DANKUNI	10000
3		PUTUL SWANIRVOR DAL	9/1/2020	21390110049013	UCO BANK	DANKUNI	10000
4		AVISPA SWANIRVOR DAL	10/1/2020	21390110049204	UCO BANK	DANKUNI	10000
5		SAMPRETI SWANIRVOR DAL	10/1/2020	21390110047200	UCO BANK	DANKUNI	10000
6		LILY SWANIRVOR DAL	7/1/2020	520101267248848	CORPORATION BANK	DANKUNI	10000
7		JASMIN SWANIRVOR DAL	9/1/2020	520101269511614	CORPORATION BANK	DANKUNI	10000
8		SRIJONI SWANIRVOR DAL	10/1/2020	520101270114888	CORPORATION BANK	DANKUNI	10000
9		NABAJIBAN SWANIRVOR DAL	10/1/2020	520101269859745	CORPORATION BANK	DANKUNI	10000
10		ABEG SWANIRVOR DAL	11/1/2020	3511101006749	CANARA BANK	DANKUNI	10000
11		PRERONA SWANIRVOR DAL	10/1/2020	3511101006734	CANARA BANK	DANKUNI	10000
12		CHAKKRIKA SWANIRVOR DAL	11/1/2020	3511101006763	CANARA BANK	DANKUNI	10000
13		NATUN ASHA SWANIRVOR DAL	12/1/2020	21390110050378	UCO BANK	DANKUNI	10000
14		UNNATI SWANIRBHAR DAL	11/1/2020	3511101006762	CANARA BANK	DANKUNI	10000
15	DANKUNI	KUHELHI SWANIRVOR DAL	12/1/2020	135222010000109	CORPORATION BANK (UNION BANK OF INDIA)	DANKUNI	10000
16		SALAM SWANIRVOR DAL	12/1/2020	3511101006795	CANARA BANK	DANKUNI	10000
17		DIN ISLAM SWANIRVOR DAL	12/1/2020	3511101006800	CANARA BANK	DANKUNI	10000
18		NABA PRAVAT SWANIRVOR DAL	11/1/2020	3511101006759	CANARA BANK	DANKUNI	10000
19		LOVELY SWANIRVAR DAL	11/1/2020	1405016000068	UNITED BANK OF INDIA (PUNJAB)	DGHC	10000
20		NOOR SWANIRVOR DAL	1/1/2021	3511101006846	CANARA BANK	DANKUNI	10000
21		MATRI BHUMISWANIRVOR DAL	1/1/2021	3511101006841	CANARA BANK	DANKUNI	10000
22		PRATIVA SELF HELP GROUP	1/1/2021	3511101006806	CANARA BANK	DANKUNI	10000
23		NANDAN SWANIRVOR DAL	2/1/2021	135222010000277	CORPORATION BANK (UNION BANK OF INDIA)	DANKUNI	10000
24		ABHINANDAN SWANIRVOR DAL	2/1/2021	3511101006893	CANARA BANK	DANKUNI	10000
25		AMRA PARI SWANIRVOR DAL	1/1/2021	3511101006845	CANARA BANK	DANKUNI	10000
26		KRISHNO SWANIRVOR DAL	3/1/2021	618302010009441	UNION BANK	DANKUNI	10000
27		BANALATA SWANIRVOR GOSHTI	3/1/2021	3511101006934	CANARA BANK	DANKUNI	10000
28		ADARSHA SWANIRVOD DAL	3/1/2021	3511101006958	CANARA BANK	DANKUNI	10000
29		SONAR TORY SWANIRVOR DAL	1/1/2021	3511101006840	CANARA BANK	DANKUNI	10000
30		JIBIKA SWANIRVOR	2/1/2021	3511101006920	CANARA BANK	DANKUNI	10000

Fund release in respect of RF to SHG under SM&ID of DAY-NULM

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount (In Rs.)
1	TITAGARH MUNICIPALITY	DEBANJALI SELF HELP GROUP	1/21/2021	02210110124703	UCO BANK	TITAGARH	10000
2	TITAGARH MUNICIPALITY	DULHAN SELF HELP GEOP	2/19/2021	02210110125090	UCO BANK	TITAGARH	10000
3	TITAGARH MUNICIPALITY	INDU SELF HELP GROUP	11/20/2020	02210110123225	UCO BANK	TITAGARH	10000
4	TITAGARH MUNICIPALITY	MALA SELF HELP GROUP	11/2/2020	02210110117439	UCO BANK	TITAGARH	10000
5	TITAGARH MUNICIPALITY	NILANAJANA SELF HELP GROUP	2/1/2021	02210110125083	UCO BANK	TITAGARH	10000
6	TITAGARH MUNICIPALITY	SATHI SELF HELP GROUP	11/2/2020	02210110123812	UCO BANK	TITAGARH	10000
7	TITAGARH MUNICIPALITY	UPARJAN SELF HELP GROUP	4/3/2020	02210110118986	UCO BANK	TITAGARH	10000

*[Signature]*  
Finance Officer, SUDA  
*[Signature]*

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25.11.2021

Copy of information to:-

1. Chairman, Board of Administrator of Dankuni and Titagarh Municipality.

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

2. SMM, FI&ME, NULM.

  
**Finance Officer, SUDA**  
