

State Urban Development Agency

“ILGUS Bhavan”, H-C Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal

Memo No: SUDA-14012(16)/2/2019-NULM/

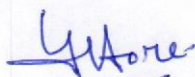
05 /06/2020

MEMORANDUM

Release of fund towards Revolving Fund (RF) to SHGs under SM&ID under ‘SWAMSIDDHA’

The fund has been released electronically in favour of the ULBs as per Annexure – I in respect of Revolving Fund to SHGs under SM&ID under ‘SWAMSIDDHA’

- Monthly Statement of expenditure may please be sent in specified format.
- **Utilization Certificate for the fund received from SUDA may please be sent to this office and upload at sudawb.org (E – Service) within 60 days.**
- The money receipt in Form-42 may please be sent immediately after receipt of the fund.
- Professional tax has to be deducted from the monthly salary of the Community organizer as per rule.
- Payment of remuneration to be released on the basis of actual attendance.


Finance Officer, SUDA

Annexure - I

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	BADURIA	KANAN SWANIRVAR GOSTHI	12-12-2019	50508703346	ALLAHABAD BANK	BADURIA	10000
2	BADURIA	PRAPTI SWANIRBHAR GOSTHI	19-12-2019	50510383911	ALLAHABAD BANK	BADURIA	10000
3	BADURIA	SHAKUNTALA SWANIRBHAR GOSTHI	27-10-2019	50503397843	ALLAHABAD BANK	BADURIA	10000
4	BADURIA	SUNDARAM SWANIRBHAR GOSTHI	13-12-2019	50507161802	ALLAHABAD BANK	BADURIA	10000
5	BADURIA	KABITA SWANIRBHAR GOSTHI	22-12-2019	50510436580	ALLAHABAD BANK	BADURIA	10000
6	BADURIA	RUPASHREE SWANIRBHAR GOSTHI	22-11-2019	50505803796	ALLAHABAD BANK	BADURIA	10000
7	BADURIA	NATUN RASTA SWANIRBHAR GOSTHI	24-06-2019	50502306899	ALLAHABAD BANK	BADURIA	10000
8	BADURIA	MANALI SWANIRBHAR GOSTHI	20-10-2019	50506204083	ALLAHABAD BANK	BADURIA	10000
9	BADURIA	SELFIE SWANIRBHAR GOSTHI	03-12-2019	50506477811	ALLAHABAD BANK	BADURIA	10000
10	BADURIA	AKATRITA SWANIRVAR GOSTI	02-01-2011	31610942675	ALLAHABAD BANK	BADURIA	10000
11	BADURIA	PRACHI SWANIRBHAR GOSTHI	27-11-2019	50505806957	ALLAHABAD BANK	BADURIA	10000
12	BADURIA	ANKUR SWANIRVAR GOSTHI	24-11-2019	50506069716	ALLAHABAD BANK	BADURIA	10000
13	BADURIA	TITLI SWANIRVAR GOSTHI	28-11-2019	50507058715	ALLAHABAD BANK	BADURIA	10000
14	BADURIA	MAHIMA SWANIRBHAR GOSTHI	12-12-2019	50510386934	ALLAHABAD BANK	BADURIA	10000
15	BADURIA	RUPA SWANIRTVAR GOSTHI	29-12-2019	50509253623	ALLAHABAD BANK	BADURIA	10000
16	BADURIA	LOBONGA SWANIRVAR GOSTHI	12-12-2019	50509249695	ALLAHABAD BANK	BADURIA	10000
17	BADURIA	MOHUA SWANIRBHAR GOSTHI	04-11-2019	50505250547	ALLAHABAD BANK	BADURIA	10000
18	BADURIA	DISHANI SWANIRVAR GOSTI	26-11-2019	50505655601	ALLAHABAD BANK	BADURIA	10000
19	BADURIA	BELFUL SWANIRBHAR GOSTHI	02-12-2019	50509555545	ALLAHABAD BANK	BADURIA	10000
20	BADURIA	RESHMI SWANIRBHAR GOSTHI	13-12-2019	50509557575	ALLAHABAD BANK	BADURIA	10000
21	BADURIA	LABONI SWANIRBHAR GOSTHI	02-08-2019	50503633928	ALLAHABAD BANK	BADURIA	10000
22	BADURIA	TRINOYONI SWANIRVAR	02-12-2019	50508729172	ALLAHABAD BANK	BADURIA	10000
23	BADURIA	KRANTI SWANIRBHAR GOSTHI	08-12-2019	50510438033	ALLAHABAD BANK	BADURIA	10000
24	BADURIA	SHIB SAKTI SWANIRBHAR GOSTHI	02-03-2007	50511837457	ALLAHABAD BANK	BADURIA	10000
25	BADURIA	MOHINI SWANIRVAR GOSTHI	02-09-2007	50509854997	ALLAHABAD BANK	BADURIA	10000
26	Balurghat	MAHATAPA SWANIRVAR DAL	16.12.2019	112001503529	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	BALURGHAT	10000
27	Balurghat	JOYI SWANIRVAR DAL	16.12.2019	112001503518	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	BALURGHAT	10000
28	Balurghat	ISHANI SWANIRVAR DAL	16.12.2019	112001503530	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	BALURGHAT	10000
29	BANSBERIA	GHANDI COLONY 3 SHG	17-07-2017	419010110010815	BANK OF INDIA	TRIBENI	10000
30	BANSBERIA	GHANDI COLONY 5 SHG	17-07-2017	14230110086599	UCO	TRIBENI	10000
31	BANSBERIA	SHIBPUR 2ND LANE E SHG ALF 17	10-08-2014	14230110084694	UCO	TRIBENI	10000

Annexure - I

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
32	Baranagar	JHULAN TALA 1 SHG	08-11-2019	500417387	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
33	Baranagar	JHULAN TALA 2 SHG	08-10-2019	505004136	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
34	Baranagar	JHULAN TALA 3 SHG	08-08-2019	50500412027	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
35	Baranagar	JHULAN TALA 4 SHG	11-10-2019	50511933536	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
36	Baranagar	BANERJEEPARA 3 SHG	08-10-2019	50498320667	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
37	Baranagar	BANERJEEPARA 4 SHG	11-10-2019	50511947914	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
38	Baranagar	RAMKRISHNA PURAM 1 SHG	12-10-2019	50513236771	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
39	Baranagar	ATULKRISHNA 2 SHG	11-10-2019	50513232982	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
40	Baranagar	BARANAGAR TOBIN ROAD 1 SHG	08-10-2019	50500403500	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
41	Baranagar	BARANAGAR KUTIGHAT 1 SHG	12-10-2019	50513358122	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
42	Baranagar	DUER PALLY 1 SHG	09-10-2019	50501772635	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
43	Baranagar	BASAK BAGAN 12 SHG	11-10-2019	50512021234	ALLAHABAD BANK,	BARANAGAR TOBIN RD BRANCH	10000
44	BUDGE BUDGE	SAYANTIKA SHG	04-01-2018	1417101020497	CANARA BANK	BUDGE BUDGE	10000
45	BUDGE BUDGE	MADHU SHG	20-11-2018	50471261000	ALLAHABAD BANK	BUDGE BUDGE	10000
46	BUDGE BUDGE	MILAN TITHI SHG	05-12-2018	50480873860	ALLAHABAD BANK	BUDGE BUDGE	10000
47	BUDGE BUDGE	MAA TARA SHG	04-05-2019	40910100007147	BOB	BUDGE BUDGE	10000
48	BUDGE BUDGE	SWITY SHG	10-04-2019	1417101021277	CANARA BANK	BUDGE BUDGE	10000
49	BUDGE BUDGE	GREEN STAR SHG	06-04-2019	1417101021118	CANARA BANK	BUDGE BUDGE	10000
50	BUDGE BUDGE	JANANI SHG	18-04-2019	50490292397	ALLAHABAD BANK	BUDGE BUDGE	10000
51	BUDGE BUDGE	UNNAYANI SHG	05-05-2019	38648119179	SBI	BUDGE BUDGE	10000
52	BUDGE BUDGE	SACHCHHA SHG	17-05-2018	1417101020959	CANARA BANK	BUDGE BUDGE	10000
53	BUDGE BUDGE	APARAJITA SHG	10-06-2019	40910100007337	BOB	BUDGE BUDGE	10000
54	BUDGE BUDGE	JAGARAN SHG	07-06-2018	40910100007015	BOB	BUDGE BUDGE	10000
55	BUDGE BUDGE	TARA SHG	06-05-2018	50489583833	CANARA BANK	BUDGE BUDGE	10000
56	BUDGE BUDGE	BECHILLAR S.H. GROUP	30-12-2017	083610042552	DENA BANK	BUDGE BUDGE	10000
57	BUDGE BUDGE	AFSANA SHG	10-04-2019	40910100007156	BOB	BUDGE BUDGE	10000
58	BUDGE BUDGE	ROSE SHG	12-02-2018	1417101020498	CANARA BANK	BUDGE BUDGE	10000
59	BUDGE BUDGE	SHIMA SHG	05-05-2019	083610042834	DENA BANK	BUDGE BUDGE	10000
60	BUDGE BUDGE	SHIVAM S. H. GROUP	26-12-2018	083610042553	DENA BANK	BUDGE BUDGE	10000
61	BUDGE BUDGE	JABA SHG	08-02-2018	0128010520973	UBI	BUDGE BUDGE	10000
62	BUDGE BUDGE	JOY MAA KALI SHG	11-06-2018	0128010527309	UBI	BUDGE BUDGE	10000

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63	Dalkhola	MAA MERRY SHG	02.12.19	409110110006518	BOI	DALKHOLA	10000
64	Dalkhola	NICHITPUR TARA-SHG	15.11.19	409110110000505	BOI	DALKHOLA	10000
65	Dalkhola	NOBIN-SHG	07.10.19	3779226294	CBI	DALKHOLA	10000
66	Dalkhola	PWD PARA Bandhan SHG	15.11.19	409110110006546	BOI	DALKHOLA	10000
67	Dalkhola	USHA-SHG	16.11.19	409110110006522	BOI	DALKHOLA	10000
68	Dalkhola	SONA SHG	02.08.19	0459010734530	UBI	DALKHOLA	10000
69	Dalkhola	SHANTI SHG	10.01.2020	3796357453	CBI	DALKHOLA	10000
70	Dalkhola	RUPOSHI BANGLA SHG	07.09.19	3775175138	CBI	DALKHOLA	10000
71	Dalkhola	BABA LOKNATH-SHG	05.09.19	3777004691	CBI	DALKHOLA	10000
72	Dalkhola	MAA MANOSHA- SHG	12.09.19	409110110006461	BOI	DALKHOLA	10000
73	Dalkhola	Saibaba SHG	15.09.19	409110110006470	BOI	DALKHOLA	10000
74	Dalkhola	ZINIYA -SHG	18.12.19	409110110006533	BOI	DALKHOLA	10000
75	Dalkhola	SARATPALLY-3	24.12.19	0459010105865	UBI	DALKHOLA	10000
76	Dalkhola	BIDHANPALLY-9	21.12.19	0459010748452	UBI	DALKHOLA	10000
77	Dalkhola	MATIYARI-1	20.01.19	0459010106673	UBI	DALKHOLA	10000
78	Durgapur	GOLAP SELF HELP GROUP	15/05/2017	3622319917	CENTRAL BANK OF INDIA	MAMRA BAZAR	10000
79	Durgapur	BIDHANNAGAR SHG	24/12/2018	4767000100030200	PUNJAB NATIONAL BANK	BIDHANNAGAR	10000
80	Durgapur	RUPOSHREE SHG	28/01/2019	95222250009332	SYNDICATE BANK	BENACHITY	10000
81	Durgapur	PAL PARA SHG	15/05/2018	50452326684	ALLAHABAD BANK	STATION BAZAR	10000
82	Durgapur	C-ZONE BASTI SHG-1	16/11/2018	0450010281935	UNITED BANK OF INDIA	CITY-CENTRE	10000
83	Durgapur	SATHI SELF HELP GROUP	20/04/2017	36917168537	STATE BANK OF INDIA	FCI	10000
84	Durgapur	AVISHEK SHG	20/01/2019	50478140259	ALLAHABAD BANK	CITY-CENTRE	10000
85	Durgapur	SUBHASH PALLY SHG	15/12/2018	3731281513	CENTRAL BANK OF INDIA	MAMRA BAZAR	10000
86	Durgapur	SARALA SHG	12/12/2018	95292610000780	SYNDICATE BANK	CARMEL HIGH SCHOOL	10000
87	Durgapur	APARAJITA SHG	09/12/2018	60490100000208	BANK OF BARODA	DURGAPUR STATION ROAD	10000
88	Durgapur	ALOR DISHA SELF HELP GROUP	09/09/2018	50470507432	ALLAHABAD BANK	STATION BAZAR	10000
89	Durgapur	ASAMOYAR SATHI SHG	13/01/2019	50478414187	ALLAHABAD BANK	STATION BAZAR	10000
90	Durgapur	SATHI SHG	03/03/2019	0450010283830	UNITED BANK OF INDIA	CITY-CENTRE	10000
91	Durgapur	SUBHADRA SHG	20/02/2019	0450010283113	UNITED BANK OF INDIA	CITY-CENTRE	10000
92	Durgapur	ANGEL SHG	12/02/2017	6529947549	INDIAN BANK	BENACHITY	10000
93	Durgapur	SHRISTHI SHG	06/11/2018	0186101014510	CANARA BANK	BENACHITY	10000
94	Durgapur	SWAPNA NEER 4 SHG	10/04/2017	0186101013760	CANARA BANK	BENACHITY	10000
95	Durgapur	VIDYASAGAR PALLY SHG-01	20/08/2017	6581652304	INDIAN BANK	BENACHITY	10000
96	Durgapur	RATION BOURI PARA SHG	20/11/2018	95222250009309	SYNDICATE BANK	BENACHITY	10000
97	Durgapur	BIPASA SHG	16/11/2018	00440100019393	BANK OF BARODA	BENACHITY	10000
98	Durgapur	RISHI AUROBINDA NAGAR SHG	20/11/2018	95222250009347	SYNDICATE BANK	BENACHITY	10000
99	Durgapur	MAA SARADA SHG	13/02/2019	0186101014541	CANARA BANK	BENACHITY	10000
100	Durgapur	MA MANASA SHG	12/07/2017	00440100018272	BANK OF BARODA	BENACHITY	10000
101	Durgapur	RADHASWAMI SHG	17/11/2018	00440100019549	BANK OF BARODA	BENACHITY	10000
102	Durgapur	ARADHANA SHG	10/02/2019	0941010586313	UNITED BANK OF INDIA	BENACHITY	10000
103	Durgapur	GAYATRI SHG	07/02/2019	50477165694	ALLAHABAD BANK	BENACHITY	10000
104	Durgapur	MA SARADA SHG	08/01/2019	423010110009434	BANK OF INDIA	BENACHITY	10000

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105	Durgapur	KRISHNA CHURA SHG	06/03/2019	14080110075807	UCO BANK	B-ZONE STEEL TOWNSHIP	10000
106	Durgapur	ANANDI SHG	05/02/2019	0941010586085	UNITED BANK OF INDIA	BENACHITY	10000
107	Durgapur	JHILAM SHG	14/01/2019	14080110074916	UCO BANK	DURGAPUR STEEL CITY	10000
108	Gangarampur	Jagobangla Swalpa Sanchay Ghosthi	26/12/2014	5182010038988	BGVB	Gangarampur	10000
109	Gangarampur	Indrasaha para Swalpa Sanchay Ghosthi	24/05/2013	5182010002139	BGVB	Gangarampur	10000
110	Gangarampur	Mili Swalpa Sanchay Ghosthi	30/10/2013	5182010032762	BGVB	Gangarampur	10000
111	Gangarampur	Swapna Swalpa Sanchay Ghosthi	26/12/2013	5182010038979	BGVB	Gangarampur	10000
112	Gangarampur	Joy Swalpa Sanchay Gosthi	13/02/2017	1886104000081999	IDBI	Gangarampur	10000
113	Gangarampur	Chandika Swalpa Sanchay Gosthi	23/11/2019	507510110007210	BOI	Gangarampur	10000
114	Gangarampur	Kabita Swalpa Sanchay Gosthi	15/12/2016	1886104000069359	IDBI	Gangarampur	10000
115	Gangarampur	Samridha Swalpa Sanchay Gosthi	25/07/2018	1886104000186971	IDBI	Gangarampur	10000
116	Gangarampur	Rakhipurnima Swalpa Sanchay Gosthi	22/11/2012	5182010016825	BGVB	Gangarampur	10000
117	Gangarampur	Jamuna Swalpa Sanchay Gosthi	07-07-2012	5182010008358	BGVB	Gangarampur	10000
118	Gangarampur	Shiuli Swalpa Sanchay Gosthi	15/05/2018	1886104000177122	IDBI	Gangarampur	10000
119	Gangarampur	Angasree Swalpa Sanchay Gosthi	19/04/2017	1886104000101462	IDBI	Gangarampur	10000
120	Gangarampur	Jabakusum Swalpa Sanchay Gosthi	11-02-2013	5182010009751	BGVB	Gangarampur	10000
121	Gangarampur	Nir Swalpa Sanchay Gosthi	27/06/2014	5182010044712	BGVB	Gangarampur	10000
122	Gangarampur	Anukul Swalpa Sanchay Gosthi	17/12/2014	5182010007526	BGVB	Gangarampur	10000
123	Gangarampur	Sarathi Swalpa Sanchay Gosthi	25/07/2012	5182010008501	BGVB	Gangarampur	10000
124	Gangarampur	Mathangini Swalpa Sanchay Gosthi	13/08/2012	141040066005	DDCCB	Gangarampur	10000
125	Gangarampur	Pali Swalpa Sanchay Gosthi	02-08-2017	1886104000079903	IDBI	Gangarampur	10000
126	Gangarampur	Dargabaripara Swalpa Sanchay Gosthi	29/11/2013	5182010003166	BGVB	Gangarampur	10000
127	Gangarampur	Khodahafej Swalpa Sanchay Gosthi	29/02/2012	5182010013721	BGVB	Gangarampur	10000
128	Gangarampur	Mim Swalpa Sanchay Gosthi	28/10/2013	5182010031860	BGVB	Gangarampur	10000
129	Gangarampur	Maabhabani Swalpa Sanchay Gosthi	14/05/2012	141040067338	DDCCB	Gangarampur	10000
130	Gangarampur	Chhaya Swalpa Sanchay Gosthi	21/11/2016	1886104000058025	IDBI	Gangarampur	10000
131	Gangarampur	Sohagi Swalpa Sanchay Gosthi	21/11/2016	1886104000058016	IDBI	Gangarampur	10000
132	Gangarampur	Anurupa Swalpa Sanchay Gosthi	02-09-2017	1886104000080866	IDBI	Gangarampur	10000
133	Gangarampur	Joy Ganesh Swalpa Sanchay Gosthi	10-12-2017	1886104000064992	IDBI	Gangarampur	10000
134	Gangarampur	Priti Swalpa Sanchay Gosthi	02-10-2017	1886104000081500	IDBI	Gangarampur	10000
135	Gangarampur	Hatidoba Swalpa Sanchay Gosthi	08-04-2015	5182010057239	BGVB	Gangarampur	10000
136	Gangarampur	Jui Swalpa Sanchay Gosthi	02-07-2015	5182010056267	BGVB	Gangarampur	10000
137	Gangarampur	Gandharaj Swalpa Sanchay Gosthi	19/01/2019	1886104000211307	IDBI	Gangarampur	10000
138	Gangarampur	Highschool para Swalpa Sanchay Gosthi	10-01-2012	141040067779	DDCCB	Gangarampur	10000
139	Gangarampur	Pollykotha Swalpa Sanchay Gosthi	12-06-2013	5182010002045	BGVB	Gangarampur	10000
140	Gangarampur	Rachana Swalpa Sanchay Gosthi	21/05/2012	141040067826	DDCCB	Gangarampur	10000
141	Gangarampur	Durgesh Swalpa Sanchay Gosthi	26/11/2019	507510110007197	BOI	Gangarampur	10000
142	Gangarampur	Popy Swalpa Sanchay Gosthi	11-05-2019	507510110007148	BOI	Gangarampur	10000
143	Gangarampur	Dhaldighi Swalpa Sanchay Gosthi	06-09-2013	141040007688	DDCCB	Gangarampur	10000
144	Gangarampur	Swapnauran Swalpa Sanchay Gosthi	09-03-2019	507510110007038	BOI	Gangarampur	10000
145	Gangarampur	Bhakti Swalpa Sanchay Gosthi	30/04/2012	5182010003168	BGVB	Gangarampur	10000
146	Gangarampur	Shakti Swalpa Sanchay Gosthi	12-05-2012	5182010002192	BGVB	Gangarampur	10000
147	Gangarampur	Pally badhu Swalpa Sanchay Gosthi	25/4/2013	5182010003137	BGVB	Gangarampur	10000
148	Gangarampur	PratikSha Swalpa Sanchay Gosthi	26/12/2013	5182010039154	BGVB	Gangarampur	10000

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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
149	Gangarampur	Akriti Swalpa Sanchay Gosthi	11-11-2019	507510110007160	BOI	Gangarampur	10000
150	Gangarampur	Maatara Swalpa Sanchay Gosthi	28/08/2019	507510110007035	BOI	Gangarampur	10000
151	Gangarampur	Taniya Swalpa Sanchay Gosthi	24/08/2012	5182010015668	BGVB	Gangarampur	10000
152	Gangarampur	Joy Gopal Swalpa Sanchay Gosthi	09-05-2019	507510110007052	BOI	Gangarampur	10000
153	Gangarampur	Joyee Swalpa Sanchay Gosthi	30/12/2019	507510110007278	BOI	Gangarampur	10000
154	Gangarampur	Mouchak Swalpa Sanchay Gosthi	30/12/2019	507510110007275	BOI	Gangarampur	10000
155	Gangarampur	Sreemayee Swalpa Sanchay Gosthi	25/04/2012	5182010003136	BGVB	Gangarampur	10000
156	Gangarampur	Sreemati Swalpa Sanchay Gosthi	25/5/2014	5182010002138	BGVB	Gangarampur	10000
157	Gangarampur	Haimantika Swalpa Sanchay Gosthi	27/12/2012	5182010002721	BGVB	Gangarampur	10000
158	Gangarampur	Charulata Swalpa Sanchay Gosthi	15/11/2019	507510110007188	BOI	Gangarampur	10000
159	Gangarampur	Reshmi Swalpa Sanchay Gosthi	09-06-2019	507510110007057	BOI	Gangarampur	10000
160	Gangarampur	Aradha Swalpa Sanchay Gosthi	09-05-2019	507510110007061	BOI	Gangarampur	10000
161	Gangarampur	Radhasree Swalpa Sanchay Gosthi	09-12-2019	507510110007073	BOI	Gangarampur	10000
162	Gangarampur	Swarnalaxmi Swalpa Sanchay Gosthi	12-11-2019	507510110007224	boI	Gangarampur	10000
163	Gangarampur	Janani Swalpa Sanchay Gosthi	11-05-2019	507510110007225	BOI	Gangarampur	10000
164	Gangarampur	Rakhsakali Swalpa Sanchay Gosthi	12-02-2019	112001498291	DDCCB	Gangarampur	10000
165	Gangarampur	Shukhi Swalpa Sanchay Gosthi	11-07-2013	5182010003605	BGVB	Gangarampur	10000
166	Gangarampur	Sanghamitra Swalpa Sanchay Gosthi	13/12/12	5182010002232	BGVB	Gangarampur	10000
167	Gangarampur	Kamarpukur Swalpa Sanchay Gosthi	12-05-2013	5182010002043	BGVB	Gangarampur	10000
168	Haldia	AMLAT DHARA PARA	16-11-2016	38943380410	SBI	Basudevpur	10000
169	Haldia	Amlat Maa SHG	20-12-2017	37372616126	SBI	Basudevpur	10000
170	Haldia	AMLAT MOHUA	01-12-2017	37369876156	SBI	Basudevpur	10000
171	Haldia	MAHAMMADPUR TUKMI SHG	04-10-2019	39012291816	SBI	Basudevpur	10000
172	Haldia	MAHAMMADPUR W DASPARA SHG	13-10-2019	38943429673	SBI	Basudevpur	10000
173	Haldia	ANDULYA HAIMANTI	10-11-2018	38041873759	SBI	Brajlalchak	10000
174	Haldia	BHABANIPUR AFRINA SHG	15-08-2017	148301000011673	IOB	Haldia	10000
175	Haldia	Sutahata Bani SHG	02-12-2017	37372603615	SBI	Basudevpur	10000
176	Haldia	Sutahata Joy ma Tara SHG	22-11-2018	38090609424	SBI	Basudevpur	10000
177	Haldia	SUTAHATA MAHAPRAVU SHG	02-01-2019	38109348444	SBI	Basudevpur	10000
178	Haldia	BHAGYABANTAPUR NABADIGANTA	12-06-2017	36958833517	SBI	Basudevpur	10000
179	Haldia	Sutahata Meghbristi SHG	16-07-2017	37035600992	SBI	Basudevpur	10000
180	Haldia	SUTAHATA SARADA	01-02-2018	37363881334	SBI	Basudevpur	10000
181	Haldia	Sutahata Suryamukhi SHG	16-07-2017	37035821796	SBI	Basudevpur	10000
182	Haldia	ALHINA SHG	23-09-2017	37337354466	SBI	Basudevpur	10000
183	Haldia	BASULIA ASHA SHG	08-09-2017	37314559062	SBI	Basudevpur	10000
184	Haldia	Basulia Ashiyana SHG	25-08-2017	37318199025	SBI	Basudevpur	10000
185	Haldia	BASULIA BARSHA SHG	04-09-2016	50464268367	Allahabad	Durgachak	10000
186	Haldia	BASULIA BILKIS SHG	13-06-2017	50463769421	Allahabad	Durgachak	10000
187	Haldia	Basulia Dolon SHG	27-08-2018	37921364185	SBI	Basudevpur	10000
188	Haldia	BASULIA JHARNA	14-10-2016	50464268425	Allahabad	Durgachak	10000
189	Haldia	BASULIA KABITA	14-10-2016	50464268403	Allahabad	Durgachak	10000
190	Haldia	Basulia Kokila SHG	03-05-2017	36899853324	SBI	Basudevpur	10000
191	Haldia	BASULIA MARYAM SHG	23-09-2017	37321307901	SBI	Basudevpur	10000
192	Haldia	BASULIA MAYNA SHG	28-08-2017	37320922734	SBI	Basudevpur	10000
193	Haldia	BASULIA NIL SHG	26-08-2017	37317706865	SBI	Basudevpur	10000
194	Haldia	Basulia Pakhi SHG	25-08-2017	37335454292	SBI	Basudevpur	10000
195	Haldia	BASULIA RUPASI SHG	21-09-2017	37324370437	SBI	Basudevpur	10000
196	Haldia	BASULIA SAKILA SHG	20-07-2018	37839616728	SBI	Basudevpur	10000
197	Haldia	BASULIA SURJYAMUKHI SHG	12-10-2017	37301881722	SBI	Basudevpur	10000

Annexure - I

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
198	Haldia	DHANBERIA DALI SHG	22-07-2019	38957825252	SBI	Basudevpur	10000
199	Haldia	Dhanberia Dipti SHG	15-06-2019	38950411021	SBI	Basudevpur	10000
200	Haldia	Dhanberia Purbasa SHG	05-06-2017	37780521963	SBI	Basudevpur	10000
201	Haldia	Dhanberia Swarnali SHG	12-05-2017	36894463678	SBI	Basudevpur	10000
202	Haldia	Dhanberia Vivekananda SHG	12-06-2017	36958831655	SBI	Basudevpur	10000
203	Haldia	Jagannatahpur Al Amin SHG	10-10-2019	38993659507	SBI	Basudevpur	10000
204	Haldia	Jashmin SHG	25-08-2017	50414440735	Allahabad	Durgachak	10000
205	Haldia	Nandarampur Shila SHG	18-09-2017	37186552194	SBI	Basudevpur	10000
206	Haldia	BAISHNABCHAK CHHYA	15-11-2017	2938101008359	Canara	Haldia	10000
207	Haldia	Purba Srikrishnapur Alo SHG	25-11-2017	37561882944	SBI	Basudevpur	10000
208	Haldia	PURBA SRIKRISHNAPUR BRISTI	05-01-2019	50477865108	Allahabad	Durgachak	10000
209	Haldia	PURBA SRIKRISHNAPUR GOLAP	05-05-2017	50477841813	Allahabad	Durgachak	10000
210	Haldia	PURBA SRIKRISHNAPUR MAKKA SHG	05-01-2019	50477844712	Allahabad	Durgachak	10000
211	Haldia	Purba Srikrishnapur Mithu SHG	12-06-2017	36959072605	SBI	Basudevpur	10000
212	Haldia	Purba Srikrishnapur Modina SHG	15-12-2017	37563785530	SBI	Basudevpur	10000
213	Haldia	PURBA SRIKRISHNAPUR PRITHIBI SHG	05-01-2019	50477308747	Allahabad	Durgachak	10000
214	Haldia	Purba Srikrishnapur Sania SHG	10-12-2017	37562743646	SBI	Basudevpur	10000
215	Haldia	Purba Srikrishnapur Sitalamata SHG	08-06-2017	36959078607	SBI	Basudevpur	10000
216	Haldia	PurbaSrikrishnapur Uma SHG	20-06-2017	36974042800	SBI	Basudevpur	10000
217	Haldia	Bhagyabantapur Anubha SHG	15-10-2019	39002258994	SBI	Basudevpur	10000
218	Haldia	Bhagyabantapur Dalia	10-01-2016	38175655605	SBI	Basudevpur	10000
219	Haldia	BHAGYABANTAPUR JUHI SHG	30-09-2019	38950409577	SBI	Basudevpur	10000
220	Haldia	BHAGYABANTAPUR KABITA SHG	07-09-2017	37801325288	SBI	Basudevpur	10000
221	Haldia	Bhagyabantapur Matangini SHG	16-07-2017	37035608426	SBI	Basudevpur	10000
222	Haldia	Bhagyabantapur Nabatara SHG	11-10-2019	38993659438	SBI	Basudevpur	10000
223	Haldia	Bhagyabantapur Netaji SHG	02-01-2018	38192031334	SBI	Basudevpur	10000
224	Haldia	Bhagyabantapur Sathi SHG	15-10-2019	39012290506	SBI	Basudevpur	10000
225	Haldia	Birinchiberia Manasa SHG	08-02-2016	38879341950	SBI	Basudevpur	10000
226	Haldia	Chanpi Hasikhusi Sangha	20-08-2019	39002258031	SBI	Basudevpur	10000
227	Haldia	CHANPI KARU	03-06-2011	39070326169	SBI	Basudevpur	10000
228	Haldia	Chanpi W	20-06-2019	38980460062	SBI	Basudevpur	10000
229	Haldia	Pana Jishu SHG	19-07-2017	38317152750	SBI	Basudevpur	10000
230	Haldia	Pana Parameswar SHG	19-01-2019	38317187546	SBI	Basudevpur	10000
231	Haldia	PANA RAMKRISHNA SHG	02-09-2019	38777216131	SBI	Basudevpur	10000
232	Haldia	BASUDEVPUR KABITA	24-07-2017	437310110009064	BOI	Port Town	10000
233	Haldia	BASUDEVPUR RUPASI SHG	28-11-2017	50434029537	Allahabad	Durgachak	10000
234	Haldia	BASUDEVPUR SATHI SHG	16-11-2019	38940301983	SBI	Basudevpur	10000
235	Haldia	Basudevpur Sonali	10-03-2016	38324880859	SBI	Basudevpur	10000
236	Haldia	BASUDEVPUR SUTRISHNA SHG	16-11-2019	38950369928	SBI	Basudevpur	10000
237	Haldia	Girishmore Susmita SHG	12-06-2017	36971285495	SBI	Basudevpur	10000
238	Haldia	Rajarampur Kajal SHG	20-06-2017	36974196328	SBI	Basudevpur	10000
239	Haldia	Rajarampur Maa Sarada SHG	02-12-2017	2314000110019280	PNB	Durgachak	10000
240	Haldia	Sima SHG	22-08-2017	50415228809	Allahabad	Durgachak	10000
241	Haldia	Star SHG	30-08-2017	37312263497	SBI	Basudevpur	10000
242	Haldia	BASUDEVPUR ALAHI BHARSHA	20-11-2019	38989423033	SBI	Basudevpur	10000
243	Haldia	BASUDEVPUR BIPATARINI SHG	23-08-2018	37911018455	SBI	Basudevpur	10000
244	Haldia	Basudevpur Kiranmala	20-11-2019	39012293198	SBI	Basudevpur	10000
245	Haldia	Basudevpur Krishna SHG	10-09-2019	38957890470	SBI	Basudevpur	10000
246	Haldia	Purba Srikrishnapur Makali SHG	02-07-2017	38263256940	SBI	Basudevpur	10000
247	Haldia	Basudevpur Radharani	20-11-2019	39012504495	SBI	Basudevpur	10000
248	Haldia	BASUDEVPUR RANI RASMONI SHG	23-08-2018	37911017042	SBI	Basudevpur	10000
249	Haldia	BASUDEVPUR SHIB DURGA SHG	20-11-2019	39002256566	SBI	Basudevpur	10000
250	Haldia	KRISHNA SHG	29-08-2017	437310110009127	BOI	Port Town	10000
251	Haldia	JAGANNATHCHAK PRAGATI SHG	20-05-2019	38676652990	SBI	Basudevpur	10000

Annexure - I

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
252	Haldia	JAGANNATHCHAK SARASWATI SHG	05-08-2019	38956424943	SBI	Basudevpur	10000
253	Haldia	PURBA RAGHUNATHCHAK AGAMANI SHG	27-08-2018	37940226786	SBI	Basudevpur	10000
254	Haldia	PURBA RAGHUNATHCHAK BATTALA SHG	23-08-2018	37936764889	SBI	Basudevpur	10000
255	Haldia	PURBA RAGHUNATHCHAK DISHAHARA SHG	23-08-2018	37949392337	SBI	Basudevpur	10000
256	Haldia	PURBA RAGHUNATHCHAK HASIKHUSHI SHG	23-08-2018	37949626312	SBI	Basudevpur	10000
257	Haldia	PURBA RAGHUNATHCHAK KHUSI SHG	03-11-2018	38058049266	SBI	Basudevpur	10000
258	Haldia	PURBA RAGHUNATHCHAK MA SARADA SHG	23-08-2018	38010436997	SBI	Basudevpur	10000
259	Haldia	PURBA RAGHUNATHCHAK MAJI PARA SHG	23-08-2018	37949389506	SBI	Basudevpur	10000
260	Haldia	PURBA RAGHUNATHCHAK NATH PARA SHG	23-08-2018	37940080518	SBI	Basudevpur	10000
261	Haldia	PURBA RAGHUNATHCHAK NETAJI SHG	23-08-2018	37957526282	SBI	Basudevpur	10000
262	Haldia	PURBA RAGHUNATHCHAK PUSHPA SHG	05-11-2018	38069555588	SBI	Basudevpur	10000
263	Haldia	PURBA RAGHUNATHCHAK VIVEKANANDA SHG	03-11-2018	38058050179	SBI	Basudevpur	10000
264	Haldia	PURBA RAMNAGAR KANIKA SHG	06-03-2019	38328637071	SBI	Basudevpur	10000
265	Haldia	RAGHUNATH COLONY ROJA SHG	01-10-2018	37997805247	SBI	Basudevpur	10000
266	Haldia	Raghunathchak Asha SHG	25-11-2017	50433793961	Allahabad	Durgachak	10000
267	Haldia	Raghunathchak Colonu Shanti SHG	25-11-2017	50433793914	Allahabad	Durgachak	10000
268	Haldia	RAGHUNATHCHAK COLONY ABHIJAN SHG	23-08-2018	37954910761	SBI	Basudevpur	10000
269	Haldia	RAGHUNATHCHAK COLONY AMRASABAI SHG	03-11-2018	38058049743	SBI	Basudevpur	10000
270	Haldia	RAGHUNATHCHAK COLONY MA DURGA SHG	30-08-2018	38010398586	SBI	Basudevpur	10000
271	Haldia	RAGHUNATHCHAK COLONY SARADIYA SHG	23-08-2018	37954859872	SBI	Basudevpur	10000
272	Haldia	RAGHUNATHCHAK COLONY SATHI SHG	20-11-2019	38957827838	SBI	Basudevpur	10000
273	Haldia	Ramnagar Anyay	20-01-2016	38263161784	SBI	Basudevpur	10000
274	Haldia	RAMNAGAR COLONY A BLOCK URMILA SHG	05-09-2019	38789498574	SBI	Basudevpur	10000
275	Haldia	RAMNAGAR COLONY BHAGINI NIBEDITA SHG	01-11-2018	38010356181	SBI	Basudevpur	10000
276	Haldia	RAMNAGAR COLONY EXPRESS SHG	23-08-2018	37949586821	SBI	Basudevpur	10000
277	Haldia	RAMNAGAR DURGA SHG	05-11-2018	38078739187	SBI	Basudevpur	10000
278	Haldia	RAMNAGAR HAREKRISHNA SHG	07-12-2019	38982768202	SBI	Basudevpur	10000
279	Haldia	RAMNAGAR KADAMTALA SHG	30-11-2019	38960890623	SBI	Basudevpur	10000
280	Haldia	RAMNAGAR MADINA SHG	01-10-2018	38010435687	SBI	Basudevpur	10000
281	Haldia	RAMNAGAR PADMAPUKUR SHG	05-11-2018	38069717461	SBI	Basudevpur	10000
282	Haldia	RAMNAGAR SAMPRITI SHG	14-11-2019	38982767311	SBI	Basudevpur	10000
283	Haldia	RAMNAGAR SONARBANGLA SHG	16-12-2019	38982186428	SBI	Basudevpur	10000
284	Haldia	RAMNAGAR TANUSHREE	13-09-2017	37374833499	SBI	Basudevpur	10000
285	Haldia	RAMNAGAR W SIBMANDIR	20-07-2018	37832146372	SBI	Basudevpur	10000
286	Haldia	KUMARCHAK BANAFULL	10-04-2017	437310110008766	BOI	Port Town	10000
287	Haldia	BAISHNABCHAK PRAGATI	06-07-2017	2938101009430	Canara	Haldia	10000
288	Haldia	KUMARCHAK JABA	10-04-2014	437310110008765	BOI	Port Town	10000
289	Haldia	Kumarchak Jayshree SHG	04-06-2017	437310110008875	BOI	Port Town	10000
290	Haldia	KUMARCHAK MASUDA	29-12-2013	137610100076408	Andhra	Haldia	10000
291	Haldia	KUMARCHAK SANTI	11-09-2018	38006280977	SBI	Basudevpur	10000
292	Haldia	KUMARCHAK SATYABATY	29-12-2013	137610100076888	Andhra	Haldia	10000
293	Haldia	UTTAR DURGACHAK MITALI	05-03-2016	437310110010989	BOI	Port Town	10000
294	Haldia	UTTAR DURGACHAK SILA	08-12-2018	437310110011009	BOI	Port Town	10000
295	Haldia	DURGACHAK ANGANA	25-04-2017	437310110008835	BOI	Port Town	10000
296	Haldia	AALO SHG	20-08-2017	50417042628	Allahabad	Durgachak	10000
297	Haldia	BASUDEBPUR DISARI S.H.G	20-02-2017	437310110008727	BOI	Port Town	10000

Annexure - I

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
298	Haldia	BASUDEVPUR ALO	12-04-2017	437310110008782	BOI	Port Town	10000
299	Haldia	BASUDEVPUR NAYANTARA	08-01-2017	437310110008739	BOI	Port Town	10000
300	Haldia	BASUDEVPUR SHREYA	10-05-2017	437310110008833	BOI	Port Town	10000
301	Haldia	BASUDEVPUR SHUKLA	22-04-2017	437310110008803	BOI	Port Town	10000
302	Haldia	D BLOCK ARADHYA	19-05-2015	137610100076037	Andhra	Haldia	10000
303	Haldia	D BLOCK BASUMATI	19-05-2015	137610100066526	Andhra	Haldia	10000
304	Haldia	DURGACHAK D BLOCK ALPANA	14-04-2017	437310110008783	BOI	Port Town	10000
305	Haldia	DURGACHAK DOLA	20-04-2017	437310110008802	BOI	Port Town	10000
306	Haldia	DURGACHAK D BLOCK BIJALA	19-05-2015	137610100066508	Andhra	Haldia	10000
307	Haldia	DURGACHAK D BLOCK DEBJANI	14-04-2017	437310110008777	BOI	Port Town	10000
308	Haldia	DURGACHAK D BLOCK RENUKA	03-01-2014	137610100076055	Andhra	Haldia	10000
309	Haldia	DURGACHAK MIRA	08-06-2017	437310110008873	BOI	Port Town	10000
310	Haldia	DURGACHAK MITHU	12-03-2017	437310110008813	BOI	Port Town	10000
311	Haldia	DURGACHAK RADHA GROUP SHG	20-04-2017	437310110008839	BOI	Port Town	10000
312	Haldia	DURGACHAK MINA	10-04-2017	437310110008801	BOI	Port Town	10000
313	Haldia	DURGACHAK REBA	01-09-2017	437310110009116	BOI	Port Town	10000
314	Haldia	KHANJANCHAK BHUMI	01-05-2017	437310110008817	BOI	Port Town	10000
315	Haldia	KHANJANCHAK CHANDRABATI	02-10-2016	437310110010939	BOI	Durgachak	10000
316	Haldia	KHANJANCHAK RINA	10-07-2017	437310110008935	BOI	Port Town	10000
317	Haldia	Lokenath SHG	24-08-2017	50414935727	Allahabad	Durgachak	10000
318	Haldia	DURGACHAK NIBEDITA	17-04-2017	437310110008793	BOI	Port Town	10000
319	Haldia	BALUGHATA CHHAYA GHOSTI	02-03-2015	148301000010337	IOB	Haldia	10000
320	Haldia	DURGACHAK ASIMA	12-05-2017	437310110008830	BOI	Port Town	10000
321	Haldia	CHAKDWIPA RADHIKA	20-07-2017	148301000011512	IOB	Haldia	10000
322	Haldia	DURGACHAK C BLOCK BASANTI	09-05-2017	437310110009070	BOI	Port Town	10000
323	Haldia	CHAKDWIPA SATHI	17-07-2017	148301000011516	IOB	Haldia	10000
324	Haldia	DURGACHAK C BLOCK SUBRATA	21-04-2017	437310110008796	BOI	Port Town	10000
325	Haldia	DURGACHAK COLONY E SARASWATI	12-06-2017	437310110008946	BOI	Port Town	10000
326	Haldia	DURGACHAK D BLOCK VIDYASAGAR	23-10-2019	437310110010960	BOI	Port Town	10000
327	Haldia	DURGACHAK TANAYA	25-04-2017	437310110008812	BOI	Port Town	10000
328	Haldia	DURGACHAK F BLOCK KRISHNA SHG	20-11-2019	437310110010929	BOI	Port Town	10000
329	Haldia	DURGACHAK UTTARPALLI DOLAN	17-09-2019	437310110010962	BOI	Port Town	10000
330	Haldia	Basudevpur Dandapat Para SHG	21-08-2018	37893780942	SBI	Basudevpur	10000
331	Haldia	BASUDEVPUR JHARNA SHG	02-08-2018	37868849318	SBI	Basudevpur	10000
332	Haldia	BASUDEVPUR KRISHNAGOPAL SHG	23-08-2018	37910603149	SBI	Basudevpur	10000
333	Haldia	NARARCHAK SUSHILA SHG	17-08-2017	724901011000617	Vijaya	Township	10000
334	Haldia	SK Nagar Pousali Sabitri	26-02-2016	5211016012247	BGVB	Township	10000
335	Haldia	KUMARCHAK RIMJHIM	17-08-2018	437310110010994	BOI	Port Town	10000
336	Haldia	DURGACHAK F BLOCK MILI GROUP	15-07-2014	137610100090587	Andhra	Haldia	10000
337	Haldia	DURGACHAK F BLOCK PUSPITA	08-11-2019	437310110010916	BOI	Port Town	10000
338	Haldia	DURGACHAK JAYASHREE	04-05-2017	437310110008826	BOI	Port Town	10000
339	Haldia	GANDHINAGAR ANEWSHA SHG	17-04-2017	2938101009471	Canara	Haldia	10000
340	Haldia	Durgachak Kajal SHG	09-07-2017	50460815892	Allahabad	Durgachak	10000
341	Haldia	DURGACHAK MAA SITALA	14-08-2017	437310110009061	BOI	Port Town	10000
342	Haldia	DURGACHAK NEW COLONY NIBEDITA SHG	21-06-2019	437310110010883	BOI	Port Town	10000
343	Haldia	KUMARCHAK LAXMI	27-03-2019	473710110010727	BOI	Port Town	10000
344	Haldia	GANDHINAGAR SIMRAN SHG	24-06-2019	2938101009422	Canara	Haldia	10000
345	Haldia	JHIKURKHALI MODINA SHG	25-09-2019	38873097938	SBI	Basudevpur	10000
346	Haldia	DURGACHAK NEW COLONY PARAMITA	10-04-2017	437310110008780	BOI	Port Town	10000
347	Haldia	JHIKURKHALI SATHI SHG	05-12-2018	437310110010185	BOI	Port Town	10000
348	Haldia	SHALUKKHALI SWAPNA SHG	20-03-2019	437310110008748	BOI	Port Town	10000
349	Haldia	SALUKKHALI MA SANTOSHI	28-07-2017	437310110009011	BOI	Port Town	10000

Annexure - I

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
350	Haldia	KUMARCHAK SAGAR	02-07-2017	437310110008938	BOI	Port Town	10000
351	Haldia	SALUKKHALI NIBEDITA	19-04-2017	50460780708	Allahabad	Durgachak	10000
352	Haldia	Durgachak Pampa	05-07-2017	437310110008945	BOI	Port Town	10000
353	Haldia	KUMARCHAK SARATI	15-05-2017	4373101100088	BOI	Port Town	10000
354	Haldia	DURGACHAK SOMA	30-04-2017	437310110008810	BOI	Port Town	10000
355	Haldia	DURGACHAK TARAMA	08-09-2017	437310110009233	BOI	Port Town	10000
356	Haldia	NEW COLONY PAPIA GROUP	08-08-2019	437310110010976	BOI	Port Town	10000
357	Haldia	SURYA GROUP SHG	09-03-2017	437310110008726	BOI	Port Town	10000
358	Haldia	DURGACHAK NEW COLONY KUMKUM	05-06-2017	437310110008867	BOI	Port Town	10000
359	Haldia	DURGACHAK SANDHYATARA	01-06-2017	437310110008868	BOI	Port Town	10000
360	Haldia	BAISHNABCHAK SOMA	25-09-2017	2938101008237	Canara	Haldia	10000
361	Haldia	RAYRAYANCHAK RITA SHG	06-08-2016	148301000010260	IOB	Haldia	10000
362	Haldia	JHIKURKHALI MISTI	02-04-2017	437310110008763	BOI	Port Town	10000
363	Haldia	RUPNARAYANCHAK SUBHASHREE	27-04-2017	437310110008809	BOI	Port Town	10000
364	Haldia	SALUKKHALI CHANDRA MALLIKA	10-07-2017	437310110008937	BOI	Port Town	10000
365	Haldia	SALUKKHALI KHUDRA	28-07-2017	437310110009015	BOI	Port Town	10000
366	Haldia	SALUKKHALI SUPYIA	28-07-2017	437310110009013	BOI	Port Town	10000
367	Haldia	SALUKKHALI SUSMITA	28-07-2017	437310110008994	BOI	Port Town	10000
368	Haldia	JHIKURKHALI MAYA SHG	18-08-2019	38812371494	SBI	Basudevpur	10000
369	Haldia	JHIKURKHALI NURJAHAN SHG	30-10-2017	437310110009250	BOI	Port Town	10000
370	Haldia	NEW COLONY KALYANI SHG	28-04-2017	437310110008808	BOI	Port Town	10000
371	Haldia	PATIKHALI JANAKI GROUP	13-08-2019	437310110010961	BOI	Port Town	10000
372	Haldia	UTTAR DURGACHAK PRATHAMA	19-11-2018	437310110010168	BOI	Port Town	10000
373	Haldia	PATIKHALI MOHONA SHG	07-06-2019	437310110010882	BOI	Port Town	10000
374	Haldia	JHIKURKHALI SOHANA	25-10-2018	50467898114	Allahabad	Durgachak	10000
375	Haldia	RUPNARAYANCHAK MADHABI	28-07-2017	437310110008936	BOI	Port Town	10000
376	Haldia	SALUKKHALI BABA ATESWAR	28-07-2017	437310110008997	BOI	Port Town	10000
377	Haldia	DAKSHIN KASHBERIA KANIKA	25-07-2019	2938101009596	Canara	Haldia	10000
378	Haldia	KASHBERIA JANAKI	29-05-2017	2938101009548	Canara	Haldia	10000
379	Haldia	DAKSHIN KASHBERIA SUTRISHNA	25-07-2019	2938101009603	Canara	Haldia	10000
380	Haldia	SALUKKHALI HALIMA	28-07-2017	437310110009000	BOI	Port Town	10000
381	Haldia	RAMGOPALCHAK DIPALI	01-10-2016	5211016012098	BGVB	Township	10000
382	Haldia	KASHBERIA KUMKUM	27-10-2018	2938101009631	Canara	Haldia	10000
383	Haldia	SOBHARAMPUR KABI	03-08-2019	2938101009675	Canara	Haldia	10000
384	Haldia	SOVARAMPUR ALAKA	15-10-2019	2938101009677	Canara	Haldia	10000
385	Haldia	SOVARAMPUR ASHA	09-08-2019	2938101009620	Canara	Haldia	10000
386	Haldia	TENTULBERIA GYATRI SHG	10-04-2015	2938101009536	Canara	Haldia	10000
387	Haldia	KUMARCHAK MAMANI SHG	15-08-2017	437310110009068	BOI	Port Town	10000
388	Haldia	KUMARCHAK MAMATA	20-04-2017	437310110008794	BOI	Port Town	10000
389	Haldia	SOBHARAMPUR AYESHA	25-01-2017	2938101009693	Canara	Haldia	10000
390	Haldia	KUMARCHAK SANGITA	15-08-2017	437310110009069	BOI	Port Town	10000
391	Haldia	TENTULBERIA MANIDIPA SHG	22-04-2019	2938101009550	Canara	Haldia	10000
392	Haldia	BHABANIPUR ANJALI	31-05-2019	2938101009382	Canara	Haldia	10000
393	Haldia	BHABANIPUR AZJIDA SHG	02-09-2019	148301000012969	IOB	Haldia	10000
394	Haldia	KASBERIA DAKSHIN GOURI SHG	15-12-2017	2938101008383	Canara	Haldia	10000
395	Haldia	HATIBERIA ANNAPURNA SHG	16-09-2019	2938101009647	Canara	Haldia	10000
396	Haldia	HATIBERIA ARADHYA SHG	06-09-2019	2938101009630	Canara	Haldia	10000
397	Haldia	Bhabanipur Mahaloxmi SHG	14-02-2016	137610100124291	Andhra	Haldia	10000
398	Haldia	BHABANIPUR MAHAMMAD SHG	18-01-2018	148301000011966	IOB	Haldia	10000
399	Haldia	BHABANIPUR MISTI SHG	20-02-2014	137610100124149	Andhra	Haldia	10000
400	Haldia	BHABANIPUR PUJA SHG	28-10-2019	2938101009521	Canara	Haldia	10000
401	Haldia	HATIBERIA PRIYADARSHANI	15-09-2019	2938101009659	Canara	Haldia	10000
402	Haldia	HATIBERIA SWAPANIL SHG	30-06-2018	2938101009615	Canara	Haldia	10000
403	Haldia	KUMARCHAK AIMS SHG	08-12-2017	2314000110019277	PNB	Durgachak	10000

Annexure - I

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
404	Haldia	BHABANIPUR SITA SHG	06-12-2017	148301000011846	IOB	Haldia	10000
405	Haldia	KUMARCHAK MAYA	29-12-2018	38503643972	SBI	Basudevypur	10000
406	Haldia	BHAWANIPUR MALLIKA	04-09-2016	137610100131954	Andhra	Haldia	10000
407	Haldia	SK NAGAR KRISHNA SHG	06-09-2019	2938101009547	Canara	Haldia	10000
408	Haldia	BHAWANIPUR MUKTARUN	06-04-2017	148301000011544	IOB	Haldia	10000
409	Haldia	BHAWANIPUR PURNIMA	11-03-2016	137610100124510	Andhra	Haldia	10000
410	Haldia	KUMARCHAK MIRA	27-03-2019	437310110010728	BOI	Port Town	10000
411	Haldia	DEBHOG DEVI SHG	15-10-2019	2938101009641	Canara	Haldia	10000
412	Haldia	DEBHOG RIKTA SHG	08-09-2019	2938101009640	Canara	Haldia	10000
413	Haldia	DEBHOG UMA SHG	08-09-2019	2938101009637	Canara	Haldia	10000
414	Haldia	Sovarampur Disha SHG	03-12-2019	2938101009688	Canara	Haldia	10000
415	Haldia	TENTULBERIA KRISHNA	28-01-2014	2938101009557	Canara	Haldia	10000
416	Haldia	TENTULBERIA MADHU SHG	07-12-2019	2938101009661	Canara	Haldia	10000
417	Haldia	BHAWANIPUR SABINA SHG	28-03-2016	137610100124635	Andhra	Haldia	10000
418	Haldia	TENTULBERIA NILIMA	13-12-2015	2938101009556	Canara	Haldia	10000
419	Haldia	TENTULBERIA SREMA	13-12-2015	2938101009553	Canara	Haldia	10000
420	Haldia	DEBHOG MITALI	14-12-2018	2938101009671	Canara	Haldia	10000
421	Haldia	DEBHOG BASUKI	25-08-2018	2938101009676	Canara	Haldia	10000
422	Haldia	BHAWANIPUR SAHIDA	20-03-2016	137610100124626	Andhra	Haldia	10000
423	Haldia	BHAWANIPUR SATHI SHG	02-02-2016	137610100124565	Andhra	Haldia	10000
424	Haldia	BHAWANIPUR SOMA	11-03-2016	137610100124529	Andhra	Haldia	10000
425	Haldia	CHAKDWIPA DHANALAXMI SHG	10-07-2019	38793739302	SBI	Brajalalchak	10000
426	Haldia	GEONDAB ABHINANDAN	15-07-2017	148301000011500	IOB	Haldia	10000
427	Haldia	GEONDAB ACHARYA PARA SHG	11-12-2017	2938101008405	Canara	Haldia	10000
428	Haldia	GEONDAB BHAGAWATI	25-10-2017	148301000011778	IOB	Haldia	10000
429	Haldia	GEONDAB KALPANA SHG	19-08-2019	148301000012939	IOB	Haldia	10000
430	Haldia	GEONDAB KUHELI	20-11-2017	148301000011824	IOB	Haldia	10000
431	Haldia	GEONDAB MAITY PARA	17-10-2019	2938101009629	Canara	Haldia	10000
432	Haldia	DURGACHAK PRITILATA	17-04-2017	437310110008795	BOI	Port Town	10000
433	Haldia	GEONDAB SANCHITA SHG	08-11-2019	148301000013005	IOB	Haldia	10000
434	Haldia	GEONDAB SONARTARI SHG	08-11-2019	148301000013004	IOB	Haldia	10000
435	Haldia	PRERANA SHG	06-10-2019	2938101009668	Canara	Haldia	10000
436	Haldia	SOLAT FULJAN TS	20-12-2013	148301000008243	IOB	Haldia	10000
437	Haldia	SOLAT MAMATA PARA	04-08-2017	148301000011550	IOB	Haldia	10000
438	Haldia	Solat Resimon SHG	14-03-2016	137610100125306	Andhra	Haldia	10000
439	Haldia	SOLAT SARADA	01-03-2018	148301000011948	IOB	Haldia	10000
440	Haldia	SOLAT SINHA PARA	11-01-2014	148301000008327	IOB	Haldia	10000
441	Haldia	SOLUT KUMKUM	12-09-2016	137610100131866	Andhra	Haldia	10000
442	Haldia	SOLUT MOUSUMI SHG	11-08-2016	137610100129302	Andhra	Haldia	10000
443	Haldia	SOLUT SIBANI SHG	13-02-2018	148301000011917	IOB	Haldia	10000
444	Haldia	DGHASIPUR CHANDI	13-12-2017	137610100147919	Andhra	Haldia	10000
445	Haldia	DGHASIPUR CHHANDA	09-11-2017	37912229443	SBI	Brajalalchak	10000
446	Haldia	DGHASIPUR HAMIDA	21-09-2017	37058194336	SBI	Brajalalchak	10000
447	Haldia	DGHASIPUR NABAMI PARA	20-08-2017	148301000011694	IOB	Haldia	10000
448	Haldia	DGHASIPUR SABNAM	21-10-2016	137610100132485	Andhra	Haldia	10000
449	Haldia	DGHASIPUR SANTHI	15-10-2016	137610100132421	Andhra	Haldia	10000
450	Haldia	DGHASIPUR SERIFA	20-03-2017	148301000011693	IOB	Haldia	10000
451	Haldia	DGHASIPUR SITALA	18-07-2017	148301000011501	IOB	Haldia	10000
452	Haldia	DGHASIPUR SNEHA	20-10-2016	137610100132607	Andhra	Haldia	10000
453	Haldia	DGHASIPUR SURAJ	20-11-2017	137610100147326	Andhra	Haldia	10000
454	Haldia	DIGHASIPUR AMENA SHG	10-06-2017	148301000011442	IOB	Haldia	10000
455	Haldia	DIGHASIPUR ARCHANA SHG	20-07-2017	148301000011542	IOB	Haldia	10000
456	Haldia	DIGHASIPUR BAKUL SHG	28-09-2018	137610100153983	Andhra	Haldia	10000
457	Haldia	BRAJANATHCHAK MATANGINI	12-07-2014	148301000011477	IOB	Haldia	10000

Annexure - I

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
458	Haldia	DURGACHAK NIVEDITA 2	01-11-2017	437310110009232	BOI	Port Town	10000
459	Haldia	DIGHASIPUR CHANDANI	18-08-2017	148301000011669	IOB	Haldia	10000
460	Haldia	DIGHASIPUR JASMIN SHG	16-11-2018	38130068662	SBI	Brajajalchak	10000
461	Haldia	DIGHASIPUR JINNAT SHG	26-10-2018	38132551139	SBI	Brajajalchak	10000
462	Haldia	DIGHASIPUR KHUSI SHG	26-11-2018	38193815783	SBI	Brajajalchak	10000
463	Haldia	DIGHASIPUR MARIA	21-09-2017	37062995386	SBI	Brajajalchak	10000
464	Haldia	DIGHASIPUR NAMITA PARA	10-07-2017	148301000011467	IOB	Haldia	10000
465	Haldia	DIGHASIPUR OHEDA SHG	29-11-2018	38269252600	SBI	Brajajalchak	10000
466	Haldia	DIGHASIPUR PAPIYA	15-09-2017	37064898686	SBI	Brajajalchak	10000
467	Haldia	DIGHASIPUR PUJA SHG	23-07-2018	37836352369	SBI	Brajajalchak	10000
468	Haldia	DIGHASIPUR RASHIDA SHG	10-10-2016	137610100132564	Andhra	Haldia	10000
469	Haldia	DIGHASIPUR ROJASHG	28-10-2016	137610100132999	Andhra	Haldia	10000
470	Haldia	DIGHASIPUR TARA MA SHG	28-01-2019	38284241848	SBI	Brajajalchak	10000
471	Haldia	SHIBANI GHOSTI	10-01-2015	148301000001027	IOB	Haldia	10000
472	Haldia	CHAKDWIPA DUTI PATA SHG	28-08-2019	38720478657	SBI	Brajajalchak	10000
473	Haldia	CHAKDWIPA SUSHAMA PARA	01-10-2017	37221361338	SBI	Brajajalchak	10000
474	Haldia	MANICHAK MALLIK PARA	10-10-2016	137610100132281	Andhra	Haldia	10000
475	Haldia	Barghashipur Minu SHG	10-04-2019	2938101009485	Canara	Haldia	10000
476	Haldia	BARGHASIPUR KRISHNA SHG	15-09-2019	2938101009634	Canara	Haldia	10000
477	Haldia	BARGHASIPUR MOUSUMI SHG	15-09-2019	2938101009624	Canara	Haldia	10000
478	Haldia	BARGHASIPUR RUPSHA SHG	15-09-2019	2938101009484	Canara	Haldia	10000
479	Haldia	BHABANIPUR BABAJI BASHA	20-07-2016	137610100127322	Andhra	Haldia	10000
480	Haldia	BHABANIPUR DURGA SHG	15-07-2019	2938101009626	Canara	Haldia	10000
481	Haldia	BHABANIPUR HENA SHG	25-05-2019	2938101009617	Canara	Haldia	10000
482	Haldia	BHABANIPUR NEW NEVADITA JABA SHG	07-07-2019	2938101009490	Canara	Haldia	10000
483	Haldia	BHABANIPUR PRATIMA SHG	02-11-2016	2938101009367	Canara	Haldia	10000
484	Haldia	BHABANIPUR SARMILA SHG	10-06-2019	148301000012982	IOB	Haldia	10000
485	Haldia	CHAKDWIPA NANDENI SHG	02-04-2019	38709079872	SBI	Brajajalchak	10000
486	Haldia	D BHABANIPUR MAITY PARA SANCHAYEETA SHG	25-11-2017	2938101008308	Canara	Haldia	10000
487	Haldia	DISHARI SHG	10-10-2017	148301000011805	IOB	Haldia	10000
488	Haldia	NIBEDITANAGAR MAJI PARA SHG	22-08-2017	37088406132	SBI	Brajajalchak	10000
489	Haldia	NIBEDITANAGAR PARBATI SHG	20-08-2017	37088405729	SBI	Brajajalchak	10000
490	Haldia	BALUGHATA DURGA GROUP	20-05-2015	148301000010554	IOB	Haldia	10000
491	Haldia	BAMBISHUPUR GIRI PARA	02-10-2013	148301000008587	IOB	Haldia	10000
492	Haldia	BANBISHNUPUR ASHA SHG	12-08-2019	2938101009598	Canara	Haldia	10000
493	Haldia	BANBISHNUPUR RUPA	10-10-2016	137610100132591	Andhra	Haldia	10000
494	Haldia	BANBISNUPUR ARATI SHG	20-10-2018	2938101008874	Canara	Haldia	10000
495	Haldia	BANBISNUPUR SABITA	20-10-2016	137610100132494	Andhra	Haldia	10000
496	Haldia	CHAKDWIPA GITALI SHG	23-11-2017	724901251000006	Vijaya	Township	10000
497	Haldia	JABA GROUP	25-03-2015	148301000010505	IOB	Haldia	10000
498	Haldia	RAYRAYANCHAK ANIMA SHG	27-10-2017	5211016012539	BGVB	Township	10000
499	Haldia	RAYRAYANCHAK MADHURI SHG	10-01-2016	148301000010115	IOB	Haldia	10000
500	Haldia	RAYRAYANCHAK NANDITA	19-01-2015	5211016011044	BGVB	Township	10000
501	Haldia	RAYRAYANCHAK NILIMA SHG	13-07-2016	137610100126518	Andhra	Haldia	10000
502	Haldia	RAYRAYANCHAK SIMA SHG	10-02-2016	724901251000013	Vijaya	Township	10000
503	Haldia	RAYRAYANCHAK TARA MAA	02-09-2017	148301000008351	IOB	Haldia	10000
504	Haldia	RAYRAYANCHAK USHA	01-09-2015	148301000010122	IOB	Haldia	10000
505	Haldia	RAYRAYANCHAK UTTAR MONDAL PARA SHG	20-01-2016	724901251000005	Vijaya	Township	10000
506	Haldia	BRAJANATH CHAK PARALI PARA SHG	20-04-2015	148301000008662	IOB	Haldia	10000
507	Haldia	BRAJANATHCHAK MINU	20-06-2017	2938101008062	Canara	Haldia	10000
508	Haldia	BRAJANATHCHAK PASCHIMPARA	17-09-2016	148301000010503	IOB	Haldia	10000
509	Haldia	BRAJANATHCHAK RADHASHYAM	17-06-2017	2938101009600	Canara	Haldia	10000
510	Haldia	BRAJANATHCHAK SUNDAR	21-04-2017	2938101009595	Canara	Haldia	10000

Annexure - I

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
511	Haldia	Rajarchak Swapnashree SHG	01-06-2017	2938101009587	Canara	Haldia	10000
512	Haldia	DURGACHAK RANJITA	01-09-2017	437310110009128	BOI	Port Town	10000
513	Haldia	RADHABALLAVCHAK LAKSHMI MAITY	13-07-2017	148301000011399	IOB	Haldia	10000
514	Haldia	RADHABALLAVCHAK MADHUMITA	15-04-2017	293810109619	Canara	Haldia	10000
515	Haldia	RADHABALLAVCHAK MRINMOYEE SHG	10-04-2017	137610100127207	Andhra	Haldia	10000
516	Haldia	DEBHOG BASANTI SHG	02-12-2017	2938101008316	Canara	Haldia	10000
517	Haldia	DEBHOG INDU	10-10-2017	2938101008228	Canara	Haldia	10000
518	Haldia	RAMGOPALCHAK DAKSHIN SOVA	20-06-2017	137610100132209	Andhra	Haldia	10000
519	Haldia	CHAKTARAWAN SWAPNA TCS	20-12-2018	5211016012043	BGVB	Township	10000
520	Haldia	BIRANGANA BLOCK SAMANTA PARA	12-05-2015	148301000011023	IOB	Haldia	10000
521	Haldia	NARARCHAK KABITA SHG	16-03-2015	137610100126271	Andhra	Haldia	10000
522	Haldia	NARARCHAK UTTARA	06-01-2017	148301000010765	IOB	Haldia	10000
523	Haldia	DEBHOG JHUMA	09-11-2017	2938101008239	Canara	Haldia	10000
524	Haldia	MATANGINI SHG	15-06-2017	724901011000557	Vijaya	Township	10000
525	Haldia	ANUSUYA HOUSING EKTA	13-09-2018	437310110010155	BOI	Port Town	10000
526	Haldia	CHAITY ASHA SHG	06-08-2019	2938101009564	Canara	Haldia	10000
527	Haldia	HATIBERIA ASHARAALO SHG	22-10-2019	2938101009645	Canara	Haldia	10000
528	Haldia	HATIBERIA CHARU	12-11-2018	293810100 0000	Canara	Haldia	10000
529	Haldia	HATIBERIA KALPATARU	05-11-2017	2938101008255	Canara	Haldia	10000
530	Haldia	DEBHOG SANKHAMITA SHG	25-06-2019	2938101009462	Canara	Haldia	10000
531	Haldia	RAMGOPALCHAK INDUMATI BHUNIA LAKSHMI PAL	15-07-2017	148301000012129	IOB	Haldia	10000
532	Haldia	HATIBERIA MOTHER TERESA SHG	16-10-2019	2938101009703	Canara	Haldia	10000
533	Haldia	RAYRAYANCHAK MADHUMITA	29-06-2017	137610100125111	Andhra	Haldia	10000
534	Haldia	KSHUDIRAM NAGAR MANGALAM	15-03-2017	2938101009395	Canara	Haldia	10000
535	Haldia	SK NAGAR NABIN SHG	06-09-2019	2938101009648	Canara	Haldia	10000
536	Haldia	GANDHINAGAR AMINA SHG	15-03-2017	2938101009503	Canara	Haldia	10000
537	Haldia	BRAJANATHCHAK SARAT	05-06-2017	5211016012113	BGVB	Township	10000
538	Haldia	GANDHINAGAR ISHAN SHG	05-07-2019	2938101009608	Canara	Haldia	10000
539	Haldia	GANDHINAGAR MOUMITA SHG	20-12-2017	2938101008399	Canara	Haldia	10000
540	Haldia	GANDHINAGAR SANCHARI	01-07-2019	2938101009525	Canara	Haldia	10000
541	Haldia	BRAJANATHCHAK SHIULI	21-06-2017	5211016012122	BGVB	Township	10000
542	Haldia	RAYRAYANCHAK UTTAR KUMKUM SHG	02-06-2017	724901011000511	Vijaya	Township	10000
543	Haldia	BISHNURAMCHAK DIPSIKHA	15-06-2017	2938101009616	Canara	HALDIA	10000
544	Haldia	SK NAGAR BAIKAKHI SABERA SHG	17-10-2016	148301000012222	IOB	Haldia	10000
545	Haldia	CHAKTAROWAN KANAK SHG	18-05-2017	2938101009628	Canara	Haldia	10000
546	Haldia	HATIBERIA RUMPA SHG	08-06-2016	2938101009510	Canara	Haldia	10000
547	Haldia	CHAKTAROWAN MATANGINI	12-05-2016	148301000011022	IOB	Haldia	10000
548	Haldia	SK NAGAR SRABANI TANUJA SHG	08-06-2017	148301000008274	IOB	Haldia	10000
549	Haldia	TOWNSHIP RADHARANI	01-04-2016	148301000009480	IOB	Haldia	10000
550	Haldia	RAYRAYANCHAK UTTAR ANJALI	21-01-2015	5211016010443	BGVB	Township	10000
551	HALDIBARI	MAYURI SWANIRBHAR DA	02-12-2019	95542250027799	SYNDICATE BANK	HALDIBARI	10000
552	HALDIBARI	SEAULY SHG	30-07-2019	95542250027731	SYNDICATE BANK	HALDIBARI	10000
553	HALDIBARI	JAYGURU SHG	10-11-2019	95542250027712	SYNDICATE BANK	HALDIBARI	10000
554	HALDIBARI	MAA DURGA SHG	10-11-2019	95542250027750	SYNDICATE BANK	HALDIBARI	10000
555	HALDIBARI	GUNGUN SHG	15-10-2019	95542250027692	SYNDICATE BANK	HALDIBARI	10000
556	HALDIBARI	BAKUL SHG	16-10-2019	95542250027804	SYNDICATE BANK	HALDIBARI	10000
557	HALDIBARI	HUZUR BABA SHG	10-10-2019	95542250027727	SYNDICATE BANK	HALDIBARI	10000
558	HALDIBARI	MAA BIPOD TARINI SHG	10-10-2019	95542250027784	SYNDICATE BANK	HALDIBARI	10000
559	HALDIBARI	UDAY SHG	21-11-2019	95542250027708	SYNDICATE BANK	HALDIBARI	10000
560	HALDIBARI	APARAJITA SHG	04-06-2019	95542250027770	SYNDICATE BANK	HALDIBARI	10000
561	HALDIBARI	PAYEL SHG	12-08-2019	95542250025670	SYNDICATE BANK	HALDIBARI	10000
562	Islampur	Adi SHG	03-12-2018	4402101004242	Canara Bank	Islampur	10000

Annexure - I

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
563	Islampur	Akashi SHG	01-07-2019	409010110015730	BOI	Islampur	10000
564	Islampur	Alahi SHG	26-11-2018	409010110014732	BOI	Islampur	10000
565	Islampur	Amala SHG	17-04-2017	409010510008275	BOI	Islampur	10000
566	Islampur	Aman SHG	27-11-2018	409010110014762	BOI	Islampur	10000
567	Islampur	Ambagan 12 No TCG	07-06-2012	0492010192101	UBI	Islampur	10000
568	Islampur	Bharasha SHG	26-11-2018	409010110014814	BOI	Islampur	10000
569	Islampur	Bina Pani SHG	16-07-2018	3696843822	CBOI	Islampur	10000
570	Islampur	Chand SHG	29-07-2019	409010110015853	BOI	Islampur	10000
571	Islampur	Doyel SHG	06-08-2018	3700160581	CBOI	Islampur	10000
572	Islampur	Hasi SHG	28-11-2018	4402101003895	Canara Bank	Islampur	10000
573	Islampur	Hiya SHG	03-12-2019	4402101004253	Canara Bank	Islampur	10000
574	Islampur	Janani SHG	11-07-2019	4402101004453	Canara Bank	Islampur	10000
575	Islampur	Jayanti SHG	06-05-2019	4402101004412	Canara Bank	Islampur	10000
576	Islampur	Jharna SHG	28-11-2018	409010110014768	BOI	Islampur	10000
577	Islampur	Kanchana SHG	02-08-2019	4402101004500	Canara Bank	Islampur	10000
578	Islampur	Khaja SHG	27-11-2018	4402101004106	Canara Bank	Islampur	10000
579	Islampur	Madhumita SHG	24-08-2019	4402101004319	Canara Bank	Islampur	10000
580	Islampur	Mahima SHG	19-08-2019	4402101004522	Canara Bank	Islampur	10000
581	Islampur	Marshal SHG	24-06-2019	4402101004421	Canara Bank	Islampur	10000
582	Islampur	Mayuri SHG	05-01-2019	409010110014789	BOI	Islampur	10000
583	Islampur	Mitali SHG	17-01-2019	3732785213	CBOI	Islampur	10000
584	Islampur	Mohana SHG	12-02-2019	0492010659109	UBI	Islampur	10000
585	Islampur	Mou SHG	17-06-2019	4402101004452	Canara Bank	Islampur	10000
586	Islampur	Mukta SHG	30-11-2018	4402101003902	Canara Bank	Islampur	10000
587	Islampur	Naj SHG	01-10-2018	4402101003856	BOI	Islampur	10000
588	Islampur	Narayani SHG	24-06-2019	4402101004420	Canara Bank	Islampur	10000
589	Islampur	Nataji Pally 3 No. TCG	15-04-2014	409010210000084	BOI	Islampur	10000
590	Islampur	Parbati SHG	23-04-2017	0492010506342	UBI	Islampur	10000
591	Islampur	Pratibha SHG	27-11-2018	4402101004054	Canara Bank	Islampur	10000
592	Islampur	Prity SHG	29-05-2019	4402101004539	Canara Bank	Islampur	10000
593	Islampur	Punam SHG	04-01-2019	3732862325	CBOI	Islampur	10000
594	Islampur	Radha Rani SHG	20-05-2019	5240010060419	BGVB	Islampur	10000
595	Islampur	Radha SHG	04-01-2017	0492010490191	UBI	Islampur	10000
596	Islampur	Rakhi SHG	22-06-2018	37818366157	SBI	Islampur	10000
597	Islampur	Ranjana SHG	10-01-2019	38256672786	SBI	Islampur	10000
598	Islampur	Sabita SHG	25-09-2019	5240010061676	BGVB	Islampur	10000
599	Islampur	Sampurna SHG	18-07-2019	3764295936	CBOI	Islampur	10000
600	Islampur	Sanchita SHG	11-01-2019	38231589896	SBI	Islampur	10000
601	Islampur	Sangi SHG	01-06-2018	5240010055116	BGVB	Islampur	10000
602	Islampur	Shanti SHG	14-11-2018	4402101003857	Canara Bank	Islampur	10000
603	Islampur	Shimul SHG	08-08-2018	38184170470	SBI	Islampur	10000
604	Islampur	Shokti SHG	30-12-2018	4402101004055	Canara Bank	Islampur	10000
605	Islampur	Sumitra SHG	19-07-2019	409010110015882	BOI	Islampur	10000
606	Islampur	Surmi SHG	28-12-2016	0492010492041	UBI	Islampur	10000
607	Islampur	Tara SHG	16-07-2019	409010110015777	BOI	Islampur	10000
608	Islampur	Tuhina SHG	13-12-2018	409010110014763	BOI	Islampur	10000
609	Jaipauri	RAMDHANU MAHILA SWANIRVOR GHOSTI 24	18-04-2017	430010510000988	BOI,JALPAIGURI	Jaipauri	10000
610	Jaipauri	ASHAR ALO 14	14-06-2011	520101248737534	CORPORATION,JAL	Jaipauri	10000

Annexure - I

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
611	Jalpaiguri	ARADHANA SWANIRBHAR GOSTHI 3	23-11-2016	4100211030021709	UBKGB,RAIKAT PARA	Jalpaiguri	10000
612	Jalpaiguri	PRATAYA SHG 22	28-03-2012	90800101005007	CORPORATION,JAL	Jalpaiguri	10000
613	Jalpaiguri	NATUN DISHA SALPO SANCHAY O RINDAN GOSTHI 3	20-09-2015	051101000020070	IOB,JALPAIGURI	Jalpaiguri	10000
614	Jalpaiguri	SAROJINI NAIDU SHG 23	20-07-2018	182801000008967	IOB,JALPAIGURI	Jalpaiguri	10000
615	Jalpaiguri	BHABNA SHG 10	19-02-2012	90800101005264	CORPORATION,JAL	Jalpaiguri	10000
616	Jalpaiguri	SWASTIKA SHG 18	25-06-2016	528602010025180	UNION BANK OF INDIA	Jalpaiguri	10000
617	Jalpaiguri	ARADHANA SHG 19	25-01-2016	24860100006854	BOB,JAL	Jalpaiguri	10000
618	Jalpaiguri	MA KALI SWANIRBHAR GOSTHI 14	21-05-2017	724201011001942	VIJAYA BANK,JAL	Jalpaiguri	10000
619	Jalpaiguri	MAA DURGA 25	08-04-2017	528602010026492	UNION BANK OF INDIA	Jalpaiguri	10000
620	Jalpaiguri	AASHIRVAAD SHG 25	01-03-2017	528602010026372	UNION BANK OF INDIA	Jalpaiguri	10000
621	Jalpaiguri	SRISTY SHG 14	05-12-2018	4000211030052915	UBKGB,RAIKAT PARA	Jalpaiguri	10000
622	Jalpaiguri	NETAJI SHG 25	03-04-2017	528602010026460	UNION BANK OF INDIA	Jalpaiguri	10000
623	Jalpaiguri	ANANYA SHG 25	06-04-2017	528602010026408	UNION BANK OF INDIA	Jalpaiguri	10000
624	Jalpaiguri	ANKUR SHG 25	03-04-2017	528622010026436	UNION BANK OF INDIA	Jalpaiguri	10000
625	Jalpaiguri	PURBASHA 9	07-07-2014	97592250005762	SYNDICATE BANK,JAL	Jalpaiguri	10000
626	Jalpaiguri	JOYEE SHG1	03-12-2017	4100211030024236	UBKGB,RAIKAT PARA	Jalpaiguri	10000
627	Jalpaiguri	RUPKATHA SWANIRBHAR GOSTHI 02	20-05-2017	4100211030022416	UBKGB,RAIKAT PARA	Jalpaiguri	10000
628	Jalpaiguri	MA LAXMI SWANIRBHAR GOSTHI 3	11-11-2016	4100211030021716	UBKGB,RAIKAT PARA	Jalpaiguri	10000
629	Jalpaiguri	SRABONI SWANIRVAR GOSTHI 14	17-05-2017	724201011001929	VIJAYA BANK,JAL	Jalpaiguri	10000
630	Jalpaiguri	ADARSHA SHG 14	12-02-2015	520101248752843	CORPORATION,JAL	Jalpaiguri	10000
631	Jalpaiguri	MA BIPAD TARANI TCG 03	19-08-2009	52010124871	CORPORATION,JAL	Jalpaiguri	10000
632	Jalpaiguri	SATADAL SWANIRVAR GOSHTHI 2	12-05-2016	97592200010870	SYNDICATE BANK,JAL	Jalpaiguri	10000
633	Jalpaiguri	GANGA SWANIRBHAR GOSTHI 03	05-05-2017	4100211030022287	UBKGB,RAIKAT PARA	Jalpaiguri	10000
634	Jalpaiguri	ANANDAMOYEE MAHILA SHG 24	03-06-2007	430010100008468	BANK OF INDIA,JAL	Jalpaiguri	10000
635	Jalpaiguri	APARAJITA SHG 10	02-07-2018	3700443333	CBI,JALPAIGURI	Jalpaiguri	10000
636	Jalpaiguri	SHARATHI SHG 13	14-06-2017	97592200015440	SYNDICATE BANK,JAL	Jalpaiguri	10000
637	Jalpaiguri	ASALATA SWANIRBHAR GOSTHI 15	24-04-2017	724201011001971	VIJAYA BANK,JAL	Jalpaiguri	10000
638	Jalpaiguri	SANTI SHG 01	20-07-2015	430010110005008	BANK OF INDIA,JAL	Jalpaiguri	10000
639	Jalpaiguri	NANDINI SHG 09	27-01-2015	090800101006684	CORPORATION,JAL	Jalpaiguri	10000
640	Jalpaiguri	MUKTAANGON SWANIRBHAR GOSTHI 15	02-04-2018	24860100008308	BOB,JAL	Jalpaiguri	10000
641	Jalpaiguri	JOYEE SHG 01	03-12-2017	4100211030024236	UBKGB,RAIKAT PARA	Jalpaiguri	10000
642	Jalpaiguri	PHOOL SWANIRBHAR GOSTHI 03	21-06-2019	4100211030029392	UBKGB,RAIKAT PARA	Jalpaiguri	10000
643	Jalpaiguri	NATUN SATHI SWANIRVAR GOSTHI 16	18-06-2017	4000211030069497	UBKGB,JALPAIGURI	Jalpaiguri	10000
644	Jalpaiguri	AKASH SWANIRBHAR GOSTHI 23	10-07-2017	6074000100035297	PNB,JALPAIGURI	Jalpaiguri	10000
645	Jalpaiguri	PALASH SWANIRBHAR GOSTHI 21	02-06-2019	0790010209007	UBI,MASKALAIBARI	Jalpaiguri	10000
646	Jalpaiguri	SUKANYA 21	28-10-2017	724201011002026	VIJAYA BANK,JAL	Jalpaiguri	10000
647	Jalpaiguri	RAJLAXMI SHG 22	04-08-2017	0790010197144	UBI,MASKALAIBARI	Jalpaiguri	10000

Annexure - I

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
648	Jalpaiguri	KALPATARU SWANIRBHAR GOSTHI 14	07-05-2017	724201011001925	VIJAYA BANK,JAL	Jalpaiguri	10000
649	Jalpaiguri	DIYA SHG 22	18-06-2017	0790010196604	UBI,MASKALAIBARI	Jalpaiguri	10000
650	Jalpaiguri	DEBNATH SWANIRBHOR GOSTHI 18	19-07-2019	4000211030092860	UBKGB,JALPAIGURI	Jalpaiguri	10000
651	Jalpaiguri	PRATIBADI 25	22-09-2014	528602010026711	UNION BANK OF INDIA	Jalpaiguri	10000
652	Jalpaiguri	PATA SWANIRBHOR GOSTHI 03	18-06-2019	4100211030029385	UBKGB,RAIKAT PARA	Jalpaiguri	10000
653	Jalpaiguri	ROSE SWANIRBHOR GOSTHI 02	25-05-2019	4100211030029361	UBKGB,RAIKAT PARA	Jalpaiguri	10000
654	Jiaganj-Azimganj	SONALI SELF HELP GROUP	18-02-2018	37556781544	SBI	JIAGANJ	10000
655	Jiaganj-Azimganj	RUPALI SELF HELP GROUP	18-02-2018	37526823297	SBI	JIAGANJ	10000
656	Jiaganj-Azimganj	RABINDRA PALLY SELF HELP GROUP	11-06-2019	52560100006906	BOB	JIAGANJ	10000
657	Jiaganj-Azimganj	CHANDRODOI	04-01-2019	930010505420	UBI	AZIMGANJ	10000
658	Jiaganj-Azimganj	FIZA SELF HELP GROUP	25-11-2018	24860100008216	UBI	AZIMGANJ	10000
659	Jiaganj-Azimganj	JAGARAN SWANIRVAR GOSTHI	22-06-2018	333010539999	UBI	JIAGANJ	10000
660	Jiaganj-Azimganj	SARASWATI MAHILA SWAYAMBHAR GOSTHI	25-12-2013	930010255622	UBI	AZIMGANJ	10000
661	Kalayani	Radha Gobinda SHG	06.11.2019	1772010071	United Bank of India	Kalyani	10000
662	Kalayani	Sandhani SHG	23.10.2019	9287000100010440	Punjab Natinal Bank	Kalyani	10000
663	Kalayani	Parinita SHG	23.10.2019	9287000100010316	Punjab Natinal Bank	Kalyani	10000
664	Kalayani	Jagriti SHG	22.10.2019	928700010000486	Punjab Natinal Bank	Kalyani	10000
665	Kalayani	Kaushiki SHG	23.09.2019	9287000100010273	Punjab Natinal Bank	Kalyani	10000
666	Kalayani	Muskan SHG	23.09.2019	928700010001030	Punjab Natinal Bank	Kalyani	10000
667	Kalayani	Soumyaneer SHG	06.09.2019	9287000100010547	Punjab Natinal Bank	Kalyani	10000
668	Katwa	BAGANE PARA 13	09-02-2019	50506457891	ALLAHABAD BANK	Katwa	10000
669	Katwa	BAGANE PARA 12	08-05-2019	50506581001	ALLAHABAD BANK	Katwa	10000
670	Katwa	BAGANE PARA 14	09-02-2019	50506856602	ALLAHABAD BANK	Katwa	10000
671	Katwa	BANAGE PARA 16	11-02-2019	50509395454	ALLAHABAD BANK	Katwa	10000
672	Katwa	BAGANE PARA 17	11-02-2019	50509381611	ALLAHABAD BANK	Katwa	10000
673	Katwa	BAGANE PARA 19	12-09-2019	4102101005920	CANARA BANK	Katwa	10000
674	Katwa	KESHIYA DARGA TALA 2	11-03-2019	50506339253	ALLAHABAD BANK	Katwa	10000
675	Katwa	POWER HOUSE PARA 3	08-05-2019	50508393151	ALLAHABAD BANK	Katwa	10000
676	Katwa	HAZRAPUR COLONY 9	07-05-2019	50508750513	ALLAHABAD BANK	Katwa	10000
677	Katwa	DIGIR PAR 10	08-02-2019	4102101005595	CENTRAL BANK OF INDIA	Katwa	10000
678	Katwa	GHUTKIYA PARA 10	06-05-2019	13860110092088	UCO BANK	Katwa	10000
679	Katwa	DIGIR PAR 11	08-02-2019	5050936603	ALLAHABAD BANK	Katwa	10000
680	Katwa	VIVEKANANDA PALLY 4	24/12/2019	50514058900	ALLAHABAD BANK	Katwa	10000
681	Katwa	NATIONAL PARA 12	24/12/2019	50513949465	ALLAHABAD BANK	Katwa	10000
682	Katwa	SUBHAS PALLY	24/12/2019	50513252499	ALLAHABAD BANK	Katwa	10000
683	Katwa	HARISOVA PARA 10	12-07-2019	4102101005825	CANARA BANK	Katwa	10000
684	Katwa	BAGANE PARA 18	19/12/2019	4102101005926	CANARA BANK	Katwa	10000
685	Katwa	BAGANE PARA 15	09-07-2019	4102101005916	CANARA BANK	Katwa	10000
686	KHIRPAI	BABUN PUKUR PARA SARASWATI MATA SHG W5 (241)	09-10-2019	113005760495	TGCCB	Khirpai	10000

Annexure - I

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
687	KHIRPAI	MALPARA MATANGINI SHG W2 (242)	20-08-2019	113005674051	TGCCB	Khirpai	10000
688	KHIRPAI	SIBA BAZARPARA SITALAMATA SHG (243)	20-08-2019	113005625956	TGCCB	Khirpai	10000
689	KHIRPAI	SIBA BAZAR PARA DAYAMOYEE SHG W4 (244)	10-09-2019	113005687163	TGCCB	Khirpai	10000
690	KHIRPAI	BAGDI PARA JABA SHG W 8 (245)	28-10-2019	113005752600	TGCCB	Khirpai	10000
691	KHIRPAI	DOMPARA DUCKBANGLO SHG W7 (246)	20-07-2019	113005626336	TGCCB	Khirpai	10000
692	KHIRPAI	BABUN PUKUR PARA LAXMI MATA SHG W5 (247)	20-10-2019	113005786072	TGCCB	Khirpai	10000
693	KHIRPAI	SANGITA SHG W5 (248)	09-10-2019	113005818585	TGCCB	Khirpai	10000
694	KHIRPAI	RUSHKAR PARA RAJANIGANDHA SHG (249)	20-10-2019	113005789947	TGCCB	Khirpai	10000
695	KHIRPAI	MALPARA HARI MANDIR SHG (250)	15-11-2019	113005825241	TGCCB	Khirpai	10000
696	KHIRPAI	SHYAMALGANGA PARA GANESHBABA SHG W7 (251)	10-01-2020	113005884514	TGCCB	Khirpai	10000
697	KHIRPAI	DOM PARA DURGA MATA SHG W7 (256)	17-07-2019	113005632328	TGCCB	Khirpai	10000
698	KHIRPAI	SHALIMCHAK PARA NILDANGA (257)	15-11-2019	113005810449	TGCCB	Khirpai	10000
699	KHIRPAI	SINGPARA PAPIYA SHG W 1 (258)	08-11-2019	113005808724	TGCCB	Khirpai	10000
700	KHIRPAI	SHALIMCHAK PARA RADHARANI SHG (259)	01-01-2020	113005916637	TGCCB	Khirpai	10000
701	KHIRPAI	NAPIT PARA BHAGHABATI SHG (260)	28-12-2019	113005896959	TGCCB	Khirpai	10000
702	KHIRPAI	RUSKARPARA MAA SARADA SHG (261)	30-11-2019	113005856654	TGCCB	Khirpai	10000
703	KHIRPAI	DASPARA DINOMOYEE SHG W 3 (262)	02-01-2020	113005882142	TGCCB	Khirpai	10000
704	KHIRPAI	MALPARA SATHI SHG W2 (263)	21-11-2019	113005848587	TGCCB	Khirpai	10000
705	KHIRPAI	SONALI SHG W10 (264)	30-12-2019	113005890561	TGCCB	Khirpai	10000
706	KHIRPAI	NAPITPARA PRABHUBISNU SHG W 9 (265)	01-01-2020	113005920609	TGCCB	Khirpai	10000
707	KHIRPAI	PAHARI PARA GOLAP SHG (266)	02-02-2020	113005984267	TGCCB	Khirpai	10000
708	KHIRPAI	MUSLIM PARA EID MOBARAK SHG (267)	20-09-2019	113005710681	TGCCB	Khirpai	10000
709	Maheshtala	TAMA	27-08-2016	1633010098096	U.B.I	BANARJEEHAT	10000
710	Maheshtala	ANKUSH	25-01-2017	1633010101646	U.B.I	BANARJEEHAT	10000
711	Maheshtala	MUSAFIR	28-07-2016	1633010101486	U.B.I	BANERJEEHAT	10000
712	Maheshtala	SHUBHECHCHA	02-04-2018	1633010113304	U.B.I	BANARJEEHAT	10000
713	Maheshtala	DHANNANTARI	05-01-2018	2188000100172890	PNB	KETOPOLE	10000
714	Mathabhanga	Kamini SHG	06.03.2017	3623779893	Central Bank of India	Mathabhanga	10000
715	Mathabhanga	Jagaran SHG	06.04.2017	3623651444	Central Bank of India	Mathabhanga	10000
716	Mathabhanga	Bandhu SHG	03.06.2017	1600 010266154	United Bank of India	Mathabhanga	10000
717	Mathabhanga	Srijan SHG	10.05.2017	9777 2200018152	Syndicate	Mathabhanga	10000
718	Mathabhanga	Etihas SHG	05.04.2017	3627 442313	Central Bank of India	Mathabhanga	10000
719	Mathabhanga	Maa Fatema SHG	01.06.2017	9777 2200020372	Syndicate	Mathabhanga	10000
720	Mathabhanga	Abhi SHG	06.07.2017	3624 852093	Central Bank of India	Mathabhanga	10000
721	Mathabhanga	Riya SHG	01.04.2017	3630 149534	Central Bank of India	Mathabhanga	10000
722	Mathabhanga	Kojagori SHG	23.07.2017	1600 010267519	United Bank of India	Mathabhanga	10000
723	Mathabhanga	Bagranjbali SHG	23.05.2017	1600 010267380	United Bank of India	Mathabhanga	10000
724	Mathabhanga	Mamata SHG	09.07.2017	4000 981030186590	UBKGB	Mathabhanga	10000
725	Mathabhanga	Sathi SHG	06.04.2017	3634839965	Central Bank of India	Mathabhanga	10000
726	Mathabhanga	Surtal SHG	09.04.2017	4097 101004708	Canara Bank	Mathabhanga	10000
727	Mathabhanga	Binda SHG	06.04.2017	3644 609554	Central Bank of India	Mathabhanga	10000
728	Mathabhanga	Swarna Lata SHG	06.04.2017	3643 519105	Central Bank of India	Mathabhanga	10000
729	Mathabhanga	Laxmi SHG	10.04.2017	4097 101004791	Canara Bank	Mathabhanga	10000
730	Mathabhanga	Padma SHG	13.05.2017	4097 101004787	Canara Bank	Mathabhanga	10000
731	Mathabhanga	Jagannath SHG	12.05.2017	1600 010270526	United Bank of India	Mathabhanga	10000

Annexure - I

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
732	Mathabhanga	Pari SHG	04.11.2017	37347653486	State Bank of India	Hazrahat	10000
733	Mathabhanga	Janata SHG	07.01.2018	4097 101004894	Canara Bank	Mathabhanga	10000
734	Mathabhanga	Jhilmil SHG	17.04.2017	3752 0490363	State Bank of India	Hazrahat	10000
735	Mathabhanga	Shanko Pado SHG	24.08.2017	3663 961027	Central Bank of India	Mathabhanga	10000
736	Mathabhanga	Phul SHG	11.03.2018	3668829812	Central Bank of India	Mathabhanga	10000
737	Mathabhanga	Ashalata SHG	02.02.2018	4097 101004949	Canara Bank	Mathabhanga	10000
738	Mathabhanga	Ram Dhanu SHG	05.03.2018	4097 101004921	Canara Bank	Mathabhanga	10000
739	Mathabhanga	Mandira SHG	01.04.2018	4097 101004974	Canara Bank	Mathabhanga	10000
740	Mathabhanga	Beli SHG	06.04.2017	366 9556079	Central Bank of India	Mathabhanga	10000
741	Mathabhanga	Pujari SHG	24.02.2018	3673 621250	Central Bank of India	Mathabhanga	10000
742	Mathabhanga	Nupur SHG	06.04.2017	3673 701907	Central Bank of India	Mathabhanga	10000
743	Mathabhanga	Meghana SHG	13.09.2018	3785 3997420	State Bank of India	Hazrahat	10000
744	Mathabhanga	Unayan SHG	05.07.2018	3785 3996710	State Bank of India	Hazrahat	10000
745	Mathabhanga	Bharosa SHG	25.08.2017	9777 2250001622	Syndicate	Mathabhanga	10000
746	Mathabhanga	Pancham SHG	17.06.2017	9777 2250001618	Syndicate	Mathabhanga	10000
747	Mathabhanga	Prangopal SHG	10.12.2018	4097 101005470	Canara Bank	Mathabhanga	10000
748	Mathabhanga	Mayur SHG	02.01.2019	4097 101005471	Canara Bank	Mathabhanga	10000
749	Mathabhanga	Rashmani SHG	05.07.2018	9777 2250007121	Syndicate	Mathabhanga	10000
750	Mathabhanga	Malini SHG	22.08.2017	4000 981030191204	UBKGB	Mathabhanga	10000
751	Mathabhanga	Shree Laxmi SHG	17.03.2018	4000 981030193390	UBKGB	Mathabhanga	10000
752	Mathabhanga	Sonartari SHG	04.06.2017	9777 2200020353	Syndicate	Mathabhanga	10000
753	Mathabhanga	Daisy SHG	24.01.2019	160001028 4493	United Bank of India	Mathabhanga	10000
754	Mathabhanga	Bhabishyat SHG	05.03.2018	38069786344	State Bank of India	Hazrahat	10000
755	Mathabhanga	Falgune SHG	02.02.2019	4097 101005543	Canara Bank	Mathabhanga	10000
756	Mathabhanga	Bamakhapa SHG	02.02.2019	4097 101005624	Canara Bank	Mathabhanga	10000
757	Mathabhanga	Purnima SHG	24.04.2019	4097 101005609	Canara Bank	Mathabhanga	10000
758	Mathabhanga	Trisha SHG	05.11.2018	1600 010278133	United Bank of India	Mathabhanga	10000
759	Mathabhanga	Jora Phul SHG	15.03.2019	9777 2250010642	Syndicate	Mathabhanga	10000
760	Mathabhanga	Durga Bari SHG	15.12.2018	1600 010279307	United Bank of India	Mathabhanga	10000
761	Mathabhanga	Nagar SHG	12.08.2019	3768 367103	Central Bank of India	Mathabhanga	10000
762	Mathabhanga	Shreya SHG	12.08.2019	3772 383152	Central Bank of India	Mathabhanga	10000
763	Mathabhanga	Maharani SHG	12.08.2019	38783991713	State Bank of India	Hazrahat	10000
764	Mathabhanga	Prathama SHG	13.11.2017	4000 981030194908	UBKGB	Mathabhanga	10000
765	Mathabhanga	Niti SHG	08.09.2019	3885 8572288	State Bank of India	Hazrahat	10000
766	NALHATI	ASHIRBAD	15/01/2018	1810010084543	UNITED BANK OF INDIA	NALHATI	10000
767	NALHATI	BARSHA	02-03-2018	50436482667	ALLAHABAD BANK	NALHATI	10000
768	NALHATI	BOLAKA SHG	19/09/2017	1810010083270	UNITED BANK OF INDIA	NALHATI	10000
769	NALHATI	DMS SHG	12-06-2017	95432200057443	SYNDICATE BANK	NALHATI	10000
770	NALHATI	EKBAL PARA	14/11/2017	1810010083669	UNITED BANK OF INDIA	NALHATI	10000
771	NALHATI	GANPATI SHG	04-10-2018	07570110097120	UCO BANK	NALHATI	10000
772	NALHATI	GUDDU	12-08-2017	1810010084482	UNITED BANK OF INDIA	NALHATI	10000
773	NALHATI	HONUMANJI	27/12/2017	07570110094839	UCO BANK	NALHATI	10000
774	NALHATI	KABITA	02-04-2018	37553584378	STATE BANK OF INDIA	NALHATI	10000
775	NALHATI	MITRO SHG	18/02/2019	95432610001025	SYNDICATE BANK	NALHATI	10000
776	NALHATI	NUR SHG	09-12-2017	1810010083119	UNITED BANK OF INDIA	NALHATI	10000
777	NALHATI	PRINCE SHG	30/05/2018	95432200054747	SYNDICATE BANK	NALHATI	10000
778	NALHATI	ROHIMA SHG	17/12/2017	95432200057983	SYNDICATE BANK	NALHATI	10000
779	NALHATI	SABNAM SHG	03-11-2018	1810010084899	UNITED BANK OF INDIA	NALHATI	10000
780	NALHATI	SOHELI SHG	10-05-2017	1810010082396	UNITED BANK OF INDIA	NALHATI	10000

Annexure - I

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
781	NALHATI	SONIEA SHG	09-03-2017	50416443789	ALLAHABAD BANK	NALHATI	10000
782	NALHATI	ALO SHG	05/10/2017	1810010082314	UNITED BANK OF INDIA	NALHATI	10000
783	NALHATI	ANNAPURNA 2	17/12/2017	07570110094624	UCO BANK	NALHATI	10000
784	NALHATI	BARSHA SHG	08/05/2017	520101050119628	CORPRATION BANK	NALHATI	10000
785	NALHATI	FATEMA SHG01	05/08/2017	07570110092262	UCO BANK	NALHATI	10000
786	NALHATI	LILY SHG	07/09/2017	1810010082086	UNITED BANK OF INDIA	NALHATI	10000
787	NALHATI	LOKENATH SHG	21/08/2017	37051145818	STATE BANK OF INDIA	NALHATI	10000
788	NALHATI	LOKNATH	21/12/2017	07570110094716	UCO BANK	NALHATI	10000
789	NALHATI	MISTI SHG	02/05/2017	50386119345	ALLAHABAD BANK	NALHATI	10000
790	NALHATI	PORI	04/11/2017	1810010083012	UNITED BANK OF INDIA	NALHATI	10000
791	NALHATI	RAGHUNATH	03/06/2017	07570110088647	UCO BANK	NALHATI	10000
792	NALHATI	ROJA	09/09/2017	95432200055228	SYNDICATE BANK	NALHATI	10000
793	NALHATI	ROJA SHG2	28/10/2017	95432200055454	SYNDICATE BANK	NALHATI	10000
794	NALHATI	SATHI SHG301	13/06/2017	1810010079301	UNITED BANK OF INDIA	NALHATI	10000
795	NALHATI	SURAJ SHG	28/07/2017	95432200055734	SYNDICATE BANK	NALHATI	10000
796	NALHATI	TANIA SHG	19/09/2017	95432200055140	SYNDICATE BANK	NALHATI	10000
797	NALHATI	UNNAYAN SHG	13/07/2017	50393523940	ALLAHABAD BANK	NALHATI	10000
798	NORTH DUMDUM	M/S UTTAR NILACHAL10 SELF HELP GROUP	25.10.2019	745602010003643	UNION BANK OF INDIA	BIRATI	10000
799	NORTH DUMDUM	VIDYASAGAR SARANI/4	20.08.2019	07070110087961	UCO	BIRATI	10000
800	NORTH DUMDUM	PRATAPGAR NEW ROAD SELF HELP GROUP	25.09.2019	406410110011541	BANK OF INDIA	BIRATI	10000
801	NORTH DUMDUM	M/S 3A K K PALLY/7 SELF HELP GROUP	05.08.2019	44930100002639	BANK OF BARODA	AIRPORT CITY	10000
802	NORTH DUMDUM	M/S SHIBTALA/4 SELF HELP GROUP	25.07.2019	44930100002629	BANK OF BARODA	AIRPORT CITY	10000
803	NORTH DUMDUM	RABINDRA PALLY/3 SELF HELP GROUP	18.12.2019	0767010294683	UNITED BANK OF INDIA	NIMTA	10000
804	NORTH DUMDUM	ABDUL AZIZ ROAD/4 SELF HELP GROUP	04.09.2019	0767010291330	UNITED BANK OF INDIA	NIMTA	10000
805	NORTH DUMDUM	BANKRA/15 SELF HELP GROUP	13.09.2019	07070110088661	UCO	BIRATI	10000
806	NORTH DUMDUM	M/S 3 NO. MAHAJATI NAGAR 9 SELF HELP GROUP	04.09.2019	745602010003558	UNION BANK OF INDIA	BIRATI	10000
807	NORTH DUMDUM	M/S ANJANGARH 4 SELF HELP GROUP	27.09.2019	745602010003573	UNION BANK OF INDIA	BIRATI	10000
808	NORTH DUMDUM	PROBODH MITRA LANE/4 SELF HELP GROUP	23.12.2019	0767010294911	UNITED BANK OF INDIA	NIMTA	10000
809	NORTH DUMDUM	M/S SANYASHI BABUR MATH 3 SHG	24.07.2019	50498572467	ALLAHABAD BANK	BATTALA	10000
810	NORTH DUMDUM	GOLBAGAN/1 SHG	30.08.2018	406410210000022	BANK OF INDIA	BIRATI	10000
811	NORTH DUMDUM	SHYAMA PRASAD NAGAR/2 SHG	28.08.2018	406410210000026	BANK OF INDIA	BIRATI	10000
812	NORTH DUMDUM	UTTAR NILACHAL/6 SELF HELP GROUP	25.09.2019	745602010003591	UNION BANK OF INDIA	BIRATI	10000
813	RANAGHAT	HARIZON PALLY 2 NO SHG	19/08/2019	39051396470	STATE BANK OF INDIA, RANAGHAT	Ranaaghat	10000
814	RANAGHAT	HARIZON PALLY 3 NO SHG	19/08/2019	39098364013	STATE BANK OF INDIA, RANAGHAT	Ranaaghat	10000
815	RANAGHAT	GHATAKPARA 7 NO SHG	03/12/2019	414710110003748	BANK OF INDIA, RANAGHAT	Ranaaghat	10000
816	RANAGHAT	SARAT PALLY 9 NO SHG	18/11/2019	707602010005158	UNION BANK, RANAGHAT	Ranaaghat	10000
817	RANAGHAT	UTTAR NASRA 25 NO SHG	11/07/2019	30840100012686	BANK OF BARODA, RANAGHAT	Ranaaghat	10000
818	Sainthia Municipality	Ampala Gouri Pukur Khudro Sanchoy o Rindan Gosti	27-02-2007	15370100004147	UCO BANK	Sainthia	10000
819	Sainthia Municipality	Hazregore Para 3 Khudro Sanchoy o Rindan Gosti	29-08-2011	3138653475	CENTRAL BANK OF INDIA	Sainthia	10000

Annexure - I

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820	Sainthia Municipality	TB Gore Para Khudro Sanchay o Rindan Gosti	15-11-2007	213010110755	UNITED BANK OF INDIA	Sainthia	10000
821	Sainthia Municipality	Math Para 3 Khudro Sanchay o Rindan Gosti	25-05-2010	22369870722	ALLAHABAD BANK	Sainthia	10000
822	Sainthia Municipality	Netajii Pally Swanirvar Gosthi	07-07-2017	50401693724	ALLAHABAD BANK	Sainthia	10000
823	Sainthia Municipality	Hemanta Basu Pally 4 Swanirvar Gosthi	06-07-2017	213010507585	UNITED BANK OF INDIA	Sainthia	10000
824	Sainthia Municipality	Boro Kali Tala Para 1 Swanirvar Gosthi	15-06-2017	17982122000624	ORIENTAL BANK OF COMMERCE	Sainthia	10000
825	Sainthia Municipality	Boro Kali Tala 1 Swanirvar Gosthi	05-12-2017	50428253319	ALLAHABAD BANK	Sainthia	10000
826	Sainthia Municipality	Bara Kali Tala 2 Swanirvar Gosthi	17-05-2018	50450221752	ALLAHABAD BANK	Sainthia	10000
827	Sainthia Municipality	Bara Kali Tala 3 Swanirvar Gosthi	02-06-2018	50451599959	ALLAHABAD BANK	Sainthia	10000
828	TARAKESWAR	BABICLINICK SHG NO. 3	15-12-2019	50508495165	ALLAHABAD BANK	TARAKESWAR	10000
829	TARAKESWAR	DIGHIR PURBOPAR SHG NO. 1	23-11-2019	59370100003051	BANK OF BARODA	TARAKESWAR	10000
830	TARAKESWAR	BANSHGERE SHG NO. 6	21-11-2019	59370100003006	BANK OF BARODA	TARAKESWAR	10000
831	TARAKESWAR	BANSHGERE SHG NO. 7	26-11-2019	59370100003023	BANK OF BARODA	TARAKESWAR	10000
832	TARAKESWAR	BANSHGERE SHG NO. 8	08-12-2019	3796197168	CENTRAL BANK OF INDIA	TARAKESWAR	10000
833	TARAKESWAR	CINEMATALA SHG NO. 2	01-11-2019	59370100002958	BANK OF BARODA	TARAKESWAR	10000
834	TARAKESWAR	BANSHGERE SHG NO. 4	02-08-2019	50502674207	ALLAHABAD BANK	TARAKESWAR	10000
835	TARAKESWAR	BPR GATE ROAD SHG NO. 7	05-08-2019	50506032684	ALLAHABAD BANK	TARAKESWAR	10000
836	TARAKESWAR	BPR GATE ROAD SHG NO. 8	21-08-2019	50506040742	ALLAHABAD BANK	TARAKESWAR	10000
837	TARAKESWAR	JANANI SHG	20-08-2019	59370100002959	BANK OF BARODA	TARAKESWAR	10000
838	TARAKESWAR	PADMAPUKUR SHG NO. 5	09-12-2019	3796278548	CENTRAL BANK OF INDIA	TARAKESWAR	10000
839	TARAKESWAR	PADMAPUKUR SHG NO. 6	11-12-2019	3794378306	CENTRAL BANK OF INDIA	TARAKESWAR	10000
840	TARAKESWAR	PAKHIRAPARA SHG NO. 1	20-11-2019	3790714659	CENTRAL BANK OF INDIA	TARAKESWAR	10000
841	TARAKESWAR	PANIKAL SHG NO. 8	20-11-2019	3788031065	CENTRAL BANK OF INDIA	TARAKESWAR	10000
842	TARAKESWAR	PRAGATI SHG	10-12-2019	3796422301	CENTRAL BANK OF INDIA	TARAKESWAR	10000
843	TARAKESWAR	RAJBARIMATH SHG NO. 1	23-11-2019	50506273711	ALLAHABAD BANK	TARAKESWAR	10000
844	TARAKESWAR	PANIKAL SHG NO. 6	06-08-2019	50505168367	ALLAHABAD BANK	TARAKESWAR	10000
845	TARAKESWAR	SABUJSHREE SHG	27-08-2019	59370100002956	BANK OF BARODA	TARAKESWAR	10000
846	TUFANGANJ	ADARSHA KSO RD GOSTHI	17-04-2017	1607010319461	UNITED BANK OF INDIA	TUFANGANJ	10000
847	TUFANGANJ	ALOKITO KSO RD GOSTHI	01-03-2017	1607010319454	UNITED BANK OF INDIA	TUFANGANJ	10000
848	TUFANGANJ	ANTARA KSO RD GOSTHI	20-04-2017	1607010323161	UNITED BANK OF INDIA	TUFANGANJ	10000
849	TUFANGANJ	APSARA SWANIRVOR DAL	28-07-2017	1607010334181	UNITED BANK OF INDIA	TUFANGANJ	10000
850	TUFANGANJ	ARJYA PARA KSO RD GOSTHI	13-09-2000	4000761010005920	UBKGB	TUFANGANJ	10000
851	TUFANGANJ	ASHA KSO RD GOSTHI	22-08-2008	1967107131	Central Bank Of India	TUFANGANJ	10000
852	TUFANGANJ	ASHAR ALO KSO RD GOSTHI	11-04-2017	1607010322058	UNITED BANK OF INDIA	TUFANGANJ	10000
853	TUFANGANJ	ASHAR ALO MAHILA SAROJGARI DAL	20-12-2017	1607010318372	UNITED BANK OF INDIA	TUFANGANJ	10000
854	TUFANGANJ	BARSA KSO RD GOSTHI	18-02-2017	3606647891	Central Bank Of India	TUFANGANJ	10000
855	TUFANGANJ	BHAGYASHREE SWANIRVAR DAL	06-04-2017	1607010321655	UNITED BANK OF INDIA	TUFANGANJ	10000
856	TUFANGANJ	BIDHANPLY DAKSHIN KSO RD GOSTHI	26-06-2010	1967101037	Central Bank Of India	TUFANGANJ	10000

Annexure - I

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857	TUFANGANJ	BIDHAN PALLY UTTAR PARA KSO RD GoSTHI	28-10-2005	1967093126	Central Bank Of India	TUFANGANJ	10000
858	TUFANGANJ	BINAPANI KSO RD GOSTHI	26-05-2005	1967089857	Central Bank Of India	TUFANGANJ	10000
859	TUFANGANJ	COLLEGE PARA KSO RD GOSTHI	13-09-2010	1967100453	Central Bank Of India	TUFANGANJ	10000
860	TUFANGANJ	DWIPSHIKHA KSO RD GOSTHI	22-02-2017	101004124765	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
861	TUFANGANJ	FIRE STATION PARA 1 KSO RD GOSTHI	15-06-2010	1967100850	Central Bank Of India	TUFANGANJ	10000
862	TUFANGANJ	FIRE STATION PARA KSO RD GOSRHI	14-06-2010	1967088887	Central Bank Of India	TUFANGANJ	10000
863	TUFANGANJ	HOSPITAL ROAD KSO RD GOSTHI	16-05-2007	1967101616	Central Bank Of India	TUFANGANJ	10000
864	TUFANGANJ	JAY MAA LAXMAA KSO RD GOSTHI	18-04-2017	1607010322607	UNITED BANK OF INDIA	TUFANGANJ	10000
865	TUFANGANJ	JHANSHI RANI KSO RD GOSTHI	21-01-2008	1967104470	Central Bank Of India	TUFANGANJ	10000
866	TUFANGANJ	JIBAN REKHA KSO RD GOSTHI	24-04-2017	36753909466	STATE BANK OF INDIA	TUFANGANJ	10000
867	TUFANGANJ	KANAI KSO RD GOSTHI	01-03-2017	1607010319539	UNITED BANK OF INDIA	TUFANGANJ	10000
868	TUFANGANJ	KARUNAMAYEE KSO RD GOSTHI	21-02-2017	101004109407	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
869	TUFANGANJ	KOJAGARI KSO RD GOSTHI	22-02-2017	101004124685	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
870	TUFANGANJ	KRISHNA KSO RD GOSTHI	18-04-2017	1607010322638	UNITED BANK OF INDIA	TUFANGANJ	10000
871	TUFANGANJ	LAXMI KSO RD GOSTHI	24-02-2017	10100414558	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
872	TUFANGANJ	MAA SARADA KSO RD GOSTHI	12-04-2017	101004613847	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
873	TUFANGANJ	MAA LAXMI SWARAJGARI DAL	13-04-2017	1607010322362	UNITED BANK OF INDIA	TUFANGANJ	10000
874	TUFANGANJ	MAA SARADA SWANIRVOR GOSTHI	02-05-2017	508310510000546	BANK OF INDIA	TUFANGANJ	10000
875	TUFANGANJ	MAA TARA KSO RD GOSTHI	19-02-2017	101004133032	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
876	TUFANGANJ	MADHAN MOHAN PARA KSO RD GOSTHI	29-05-2003	1967079622	Central Bank Of India	TUFANGANJ	10000
877	TUFANGANJ	MAIN ROAD KSO RD GOSTHI	12-09-2000	4000761010005928	UBKGB	TUFANGANJ	10000
878	TUFANGANJ	MATA SOROSHI BALA DEVI KSO RD GOSTHI	13-07-2017	1607010331494	UNITED BANK OF INDIA	TUFANGANJ	10000
879	TUFANGANJ	MILON TITHI SWANIRVOR GOSTHI	08-06-2017	4098101006221	CANARA BANK	TUFANGANJ	10000
880	TUFANGANJ	MATHER TERIZA KSO RD GOSTHI	29-08-2005	1967091276	Central Bank Of India	TUFANGANJ	10000
881	TUFANGANJ	MUKTA DHARA SWANIRVOR GOSTHI	22-12-2017	1607010346733	UNITED BANK OF INDIA	TUFANGANJ	10000
882	TUFANGANJ	NETAJI NAGAR KSO RD GOSTHI	25-10-2005	1967091470	Central Bank Of India	TUFANGANJ	10000
883	TUFANGANJ	NETAJI SUBHASH MAHILA SWANIRVOR GOSTHI	13-04-2017	3606614015		TUFANGANJ	10000
884	TUFANGANJ	NEW CINEMA HALL ROAD KSO RD GOSTHI	22-11-2010	3084548163	STATE BANK OF INDIA	TUFANGANJ	10000
885	TUFANGANJ	NIBEIDTA MAHILA SAROJGARI DAL	17-10-2017	1607010342599	UNITED BANK OF INDIA	TUFANGANJ	10000
886	TUFANGANJ	NIBEDITA KSO RD GOSTHI	29-08-2005	1967091287	Central Bank Of India	TUFANGANJ	10000
887	TUFANGANJ	PATHER SATHI SWANIRVOR GOSTHI	17-04-2017	36747367168	STATE BANK OF INDIA	TUFANGANJ	10000
888	TUFANGANJ	PAL PARA KSO RD GOSTHI	12-08-2017	400761010005929	UBKGB	TUFANGANJ	10000
889	TUFANGANJ	PUJARI KSO RD GOSTHI	23-05-2017	361238511	Central Bank Of India	TUFANGANJ	10000
890	TUFANGANJ	PURABI SHG	14-12-2015	3508773983	Central Bank Of India	TUFANGANJ	10000
891	TUFANGANJ	RABINDRA SARANI KSO RD GOSTHI	22-06-2010	1967100634	Central Bank Of India	TUFANGANJ	10000
892	TUFANGANJ	RADHA RANI KSO RD GOSTHI	06-02-2013	1607010066398	UNITED BANK OF INDIA	TUFANGANJ	10000
893	TUFANGANJ	RADHIKA KSO RD GOSTHI	26-08-2014	3371197468	Central Bank Of India	TUFANGANJ	10000
894	TUFANGANJ	RAIDAK SHG	14-11-2006	1967110020	Central Bank Of India	TUFANGANJ	10000

Annexure - I

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895	TUFANGANJ	RAJANI GANDHA KSO RD GOSTHI	30-06-2017	101005039991	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
896	TUFANGANJ	RAJMAHAL KSO RD GOSTHI	10-04-2017	101004145549	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
897	TUFANGANJ	RAM MOHAN KSO RD GOSTHI	03-01-2007	1967099593	Central Bank Of India	TUFANGANJ	10000
898	TUFANGANJ	RAMHARI CHAUPATHI PURBA PARA SHG	15/05/207	1967101526	Central Bank Of India	TUFANGANJ	10000
899	TUFANGANJ	SAMPURNA SHG	04-03-2017	4098101006035	CANARA BANK	TUFANGANJ	10000
900	TUFANGANJ	SANGAM KSO RD GOSTHI	22-02-2017	508310110002240	BANK OF INDIA	TUFANGANJ	10000
901	TUFANGANJ	SANGAM SHG	02-06-2018	101006277277	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
902	TUFANGANJ	SARADA KSO RD GOSTHI	05-06-2017	508310510000600	BANK OF INDIA	TUFANGANJ	10000
903	TUFANGANJ	SATBHAI PARA KSO RD GOSTHI	02-10-2005	1967093046	Central Bank Of India	TUFANGANJ	10000
904	TUFANGANJ	SARHI SHG	16-06-2016	3544635838	Central Bank Of India	TUFANGANJ	10000
905	TUFANGANJ	SHIRSTI KSO RD GOSTHI	24-07-2015	3473971777	Central Bank Of India	TUFANGANJ	10000
906	TUFANGANJ	SONARTARI KSO RD GOSTHI	20-03-2017	4000761030074613	UBKGB	TUFANGANJ	10000
907	TUFANGANJ	SRI RAMKRISHNA KSO RD GOSTHI	27-09-2018	1607010365857	UNITED BANK OF INDIA	TUFANGANJ	10000
908	TUFANGANJ	SUCHETNA SANIRVAR GOSTHI	22-12-2017	1607010346719	UNITED BANK OF INDIA	TUFANGANJ	10000
909	TUFANGANJ	SUDHA RD GOSTHI	24-02-2017	101004145505	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
910	TUFANGANJ	SUKANTA KSO RD GOSTHI	14-11-2006	19670989533	UNITED BANK OF INDIA	TUFANGANJ	10000
911	TUFANGANJ	SWAMI VIVEKANANDA KSO RD GOSTHI	21-02-2017	101004122724	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
912	TUFANGANJ	SWAPANAMAY SHG	31-03-2017	40981010006098	CANARA BANK	TUFANGANJ	10000
913	TUFANGANJ	SWASTHYASATHI KSO RD GOSTHI	23-03-2017	4000761030074620	UBKGB	TUFANGANJ	10000
914	TUFANGANJ	TAJMAHAL KSO RD GOSTHI	10-04-2017	101004132970	West Bengal State Coop Bank Ltd.	TUFANGANJ	10000
915	TUFANGANJ	THANA CHOWPATHI DP KSO RD GOSTHI	27-08-2000	4000761010005857	UBKGB	TUFANGANJ	10000
916	TUFANGANJ	UDITA KSO RD GOSTHI	06-11-2015	3499234100	Central Bank Of India	TUFANGANJ	10000
917	TUFANGANJ	VIP ROAD KSO RD GOSTHI	14-12-2006	1967099616	Central Bank Of India	TUFANGANJ	10000
918	TUFANGANJ	VIVEKANANDA KSO RD GOSTHI	15-02-2012	3166269213	Central Bank Of India	TUFANGANJ	10000
919	TUFANGANJ	MAA MANGAL MOYEE	04-09-2019	508310110002410	BANK OF INDIA	TUFANGANJ	10000
920	Uttarpara	UMA SHG WARD NO 15	11-11-2019	10570110042694	UCO BANK,	Uttarpara Bazar Br.	10000
921	Uttarpara	AMRA SOBAI SHG WARD NO 15	13/12/2019	10570110043455	UCO BANK,	Uttarpara Bazar Br.	10000
922	Uttarpara	Mandirbari Ghat SHG NO-2	24/07/2019	10570110041802	UCO BANK,	Uttarpara Bazar Br.	10000