

SUDA - 70/2015 (Pt-1)/6923

23.12.2020

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.

The monthly statement of expenditure may please be sent in the specified format

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

The Money receipt in Form 42 may please be sent immediately after receipt of the fund.

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

Finance Officer, SUDA

Annex-1

-02-

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

SI	Name of ULB	Component	Amount (In Rs.)
1	Durgapur Municipal Corporation	RF to SHG of SM&ID under NULM	390000
2	BADURIA MUNICIPALITY	RF to SHG of SM&ID under NULM	90000
3	Kalyani Municipality	RF to SHG of SM&ID under NULM	190000
4	BUDGE BUDGE MUNICIPALITY	RF to SHG of SM&ID under NULM	160000
5	GHATAL MUNICIPALITY	RF to SHG of SM&ID under NULM	720000
6	RAMPURHAT MUNICIPALITY	RF to SHG of SM&ID under NULM	60000
7	RANAGHAT MUNICIPALITY	RF to SHG of SM&ID under NULM	240000
8	Dalkhola Municipality	RF to SHG of SM&ID under NULM	130000
9	Kharagpur Municipality	RF to SHG of SM&ID under NULM	300000
10	North Barrackpore Municipality	RF to SHG of SM&ID under NULM	30000
11	Purulia Municipality	RF to SHG of SM&ID under NULM	80000
12	Tamralipta Municipality	RF to SHG of SM&ID under NULM	260000
13	Madhyamgram Municipality	RF to SHG of SM&ID under NULM	360000
14	North Dum Dum Municipality	RF to SHG of SM&ID under NULM	100000
15	South Dum Dum Municipality	RF to SHG of SM&ID under NULM	110000
16	KATWA MUNICIPALITY	RF to SHG of SM&ID under NULM	50000
17	Balurghat Municipality	RF to SHG of SM&ID under NULM	180000
18	Haldia Municipality	RF to SHG of SM&ID under NULM	960000
19	Suri Municipality	RF to SHG of SM&ID under NULM	100000
20	Arambag Municipality	RF to SHG of SM&ID under NULM	220000
21	Jiaganj Azimganj Municipality	RF to SHG of SM&ID under NULM	250000
22	DAINHAT MUNICIPALITY	RF to SHG of SM&ID under NULM	280000
23	KHARAR MUNICIPALITY	RF to SHG of SM&ID under NULM	80000
24	Titagarh Municipality	RF to SHG of SM&ID under NULM	240000
25	Bhadreswar Municipality	RF to SHG of SM&ID under NULM	40000
26	KALNA MUNICIPALITY	RF to SHG of SM&ID under NULM	190000
27	Maheshtala Municipality	RF to SHG of SM&ID under NULM	70000

Y. Hore
Finance Officer, SUDA.

M. S. Khan

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	ARAMBAGH	SHREEPALLY MATHPARA 2 NO SHG	17/02/2020	190310034737	DENA BANK	ARAMBAGH	10000
2	ARAMBAGH	BADOLKONA DOMPAPA 1 NO SHG	14/02/2020	190310034731	DENA BANK	ARAMBAGH	10000
3	ARAMBAGH	SEKHPARA 1 NO SHG	14/02/2020	190310034738	DENA BANK	ARAMBAGH	10000
4	ARAMBAGH	MS GHIYA NURBAB PARA 2 NO SHG	05/09/2020	50530047114	ALLAHABAD BANK	ARAMBAGH	10000
5	ARAMBAGH	MS NIRBHOYPUR GANGAMATA 2 NO SHG	25/08/2020	50528298120	ALLAHABAD BANK	ARAMBAGH	10000
6	ARAMBAGH	MS GHIA SEKH PARA 1 NO SHG	05/09/2020	50529112827	ALLAHABAD BANK	ARAMBAGH	10000
7	ARAMBAGH	GHIYA PASCHIMPARA 1 NO SHG NULM	27/10/2020	429710110018267	BOI BANK	ARAMBAGH	10000
8	ARAMBAGH	GHIYA PASCHIMPARA 2 NO SHG NULM	25/10/2020	429710110018264	BOI BANK	ARAMBAGH	10000
9	ARAMBAGH	MS GHIYA MAYRAPARA 1 NO SHG	26/09/2020	50532182551	ALLAHABAD BANK	ARAMBAGH	10000
10	ARAMBAGH	BENEPUR 14 NO SHG	10/09/2020	10610110044179	UCO BANK	ARAMBAGH	10000
11	ARAMBAGH	MIYAPARA 2 NO SHG	20/07/2020	10610110043721	UCO BANK	ARAMBAGH	10000
12	ARAMBAGH	DASPARA 2NO SHG	10/07/2020	10610110043684	UCO BANK	ARAMBAGH	10000
13	ARAMBAGH	ADDHYA PARA 3 NO SHG	10/03/2020	429710110018142	BOI BANK	ARAMBAGH	10000
14	ARAMBAGH	MIYAPARA 7 NO SHG	15/02/2020	10610110044186	UCO BANK	ARAMBAGH	10000
15	ARAMBAGH	SHREEPALLY DURGAMATA 1 NO SHG	10/09/2020	429710110018185	BOI BANK	ARAMBAGH	10000
16	ARAMBAGH	GHIYA SEKH PARA 2 NO SHG	25/09/2020	50533709166	ALLAHABAD BANK	ARAMBAGH	10000
17	ARAMBAGH	GHIYA HARMONIUM PARA 1 NO SHG	20/10/2020	429710110018266	BOI BANK	ARAMBAGH	10000
18	ARAMBAGH	NIRBHOYPUR GANGAMATA 1 NO SHG	20/08/2020	50526933787	ALLAHABAD BANK	ARAMBAGH	10000
19	ARAMBAGH	NAWPARA SCHOOLTALA 1 NO SHG	30.01.2020	4297101100	BOI BANK	ARAMBAGH	10000
20	ARAMBAGH	NAWPARA SCHOOLTALA 2 NO SHG	01/10/2020	42971011008155	BOI BANK	ARAMBAGH	10000
21	ARAMBAGH	NAWPARA MIDDEYPARA 3 NO SELF HELP GROUP	26/08/2020	429710110018154	BOI BANK	ARAMBAGH	10000
22	ARAMBAGH	NEW RAMKRISHNA PALLY 1 NO SHG	06/07/2020	4063010002168	BOB BANK	ARAMBAGH	10000
23	Baduria	VORER ALO SWANIRBHAR GOSTHI	20/04/2020	5436018059817	BGVB	Punra Bazar	10000
24	Baduria	KANKAN SWANIRBHAR GOSTHI	11/03/2020	50516755568	Allahabad Bank	Baduria	10000
25	Baduria	PARINITA SWANIRBHAR GOSTHI	31/08/2020	50527719491	Allahabad Bank	Baduria	10000
26	Baduria	MAMATA SWANIRBHAR GOSTHI	04/09/2020	50529063730	Allahabad Bank	Baduria	10000
27	Baduria	KUHELKA SWANIRBHAR GOSTHI	04/09/2020	50529048804	Allahabad Bank	Baduria	10000
28	Baduria	KUSAL SWANIRBHAR GOSTHI	04/09/2020	50529047016	Allahabad Bank	Baduria	10000
29	Baduria	NABASHREE SWANIRBHAR GOSTHI	04/09/2020	50529044923	Allahabad Bank	Baduria	10000
30	Baduria	SAMATA SWANIRBHAR GOSTHI	04/09/2020	50529040622	Allahabad Bank	Baduria	10000
31	Baduria	TARULATA SWANIRBHAR GOSTHI	02/09/2020	50528492740	Allahabad Bank	Baduria	10000
32	BALURGHAT	SURYATAPA SHG	17/06/2020	112001547239	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
33	BALURGHAT	JIBANDHARA SHG	19/06/2020	112001888008	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
34	BALURGHAT	PRAVA SHG	19/06/2020	112001888065	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
35	BALURGHAT	JAGADHATRI SHG	17/06/2020	112001547375	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
36	BALURGHAT	RUPASHREE SHG	19/06/2020	112001888076	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
37	BALURGHAT	SABUJ SAKAL SHG	20/06/2020	112001889705	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
38	BALURGHAT	BANGLAR GARBA SHG	20/06/2020	112001889647	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
39	BALURGHAT	MRIITKA SHG	20/06/2020	112001889669	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
40	BALURGHAT	UDITA BANGAL SHG	23/09/2020	112001926635	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
41	BALURGHAT	MAHAPURUSH SHG	23/09/2020	112001926646	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
42	BALURGHAT	TANU SHG	23/09/2020	112001926624	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
43	BALURGHAT	MAHATMA SHG	18/09/2020	112001923645	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
44	BALURGHAT	BHARATMATA SHG	18/09/2020	112001923667	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
45	BALURGHAT	NILKANTHA SHG	18/09/2020	112001923678	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
46	BALURGHAT	KUSHI SHG	15/09/2020	112001922052	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
47	BALURGHAT	UTTARAYAN SHG	10/09/2020	112001920622	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
48	BALURGHAT	JAY SHG	10/09/2020	112001920611	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
49	BALURGHAT	NEHA SHG	10/09/2020	112001920633	DDDC CO-OPERATIVE BANK LDT	BALURGHAT	10000/-
50	BHADRESWAR	CHANDITALA NATUNPARA S H G 6	27/05/2020	58970100004836	BANK OF BARODA	BHADRESWAR	10000
51	BHADRESWAR	MILANNAGORE S H G 1	25/05/2020	11456124120	STATE BANK OF INDIA	MANKUNDU	10000
52	BHADRESWAR	ARABINDAPALLY SHG NO 6	22/05/2020	50524986801	ALLAHABAD BANK	SARADAPALLY	10000
53	BHADRESWAR	KHURIGACHI SANTRA PARA SHG NO 3	20/05/2020	426810110003224	BANK OF INDIA	BHADRESWAR	10000
54	BUDGE BUDGE	PRATISHTHA SHG	09/08/2020	083610043833	DENA BANK	BUDGE BUDGE	10000
55	BUDGE BUDGE	GODHULI SHG	09/08/2020	40910100007851	BANK OF BARODA	BUDGE BUDGE	10000
56	BUDGE BUDGE	ROUDRA CHAYA SHG	28/06/2020	1417101021817	CANARA BANK	BUDGE BUDGE	10000
57	BUDGE BUDGE	KRIPA SHG	07/08/2020	083610043832	DENA BANK	BUDGE BUDGE	10000
58	BUDGE BUDGE	GAGAN SHG	18/08/2020	40910100007850	BANK OF BARODA	BUDGE BUDGE	10000
59	BUDGE BUDGE	SHARAT SHG	18/07/2020	1417101021806	CANARA BANK	BUDGE BUDGE	10000
60	BUDGE BUDGE	SIFA SHG	10/07/2020	083610043815	DENA BANK	BUDGE BUDGE	10000
61	BUDGE BUDGE	SAMPARKA SHG	05/08/2020	083610043818	DENA BANK	BUDGE BUDGE	10000
62	BUDGE BUDGE	TULSI SHG	12/08/2020	083610093824	DENA BANK	BUDGE BUDGE	10000
63	BUDGE BUDGE	BLUE SHG	15/07/2020	083610043813	DENA BANK	BUDGE BUDGE	10000
64	BUDGE BUDGE	BAM TARA SHG	08/04/2020	1417101021800	CANARA BANK	BUDGE BUDGE	10000
65	BUDGE BUDGE	BINA SHG	10/04/2020	083610043773	DENA BANK	BUDGE BUDGE	10000
66	BUDGE BUDGE	ACHIN SHG	17/04/2019	40910100007177	BANK OF BARODA	BUDGE BUDGE	10000
67	BUDGE BUDGE	MAMOTAMOIESHG	28/04/2019	083610043228	DENA BANK	BUDGE BUDGE	10000
68	BUDGE BUDGE	PRANTIK SHG	08/04/2019	40910100007366	BANK OF BARODA	BUDGE BUDGE	10000
69	BUDGE BUDGE	NATUN DISHA SHG	06/06/2019	40910100007369	BANK OF BARODA	BUDGE BUDGE	10000
70	Dainhat	Aranyak SHG	01.07.2020	12330110062055	PGBB	Dainhat	10000
71	Dainhat	Chandni SHG	01.07.2020	12330110062286	PGBB	Dainhat	10000
72	Dainhat	Sarddar Para SHG	03.07.2020	12330110062277	PGBB	Dainhat	10000
73	Dainhat	Kumror para SHG	01.07.2020	12330110062268	PGBB	Dainhat	10000
74	Dainhat	Samajbati Para SHG	03.07.2020	12330110062259	PGBB	Dainhat	10000
75	Dainhat	Banabithee SHG	10.07.2020	12330110062596	PGBB	Dainhat	10000
76	Dainhat	Debarathi SHG	01.07.2020	12330110062587	PGBB	Dainhat	10000

77	Dainhat	Sankalpa SHG	06.07.2020	12330110062607	PGBB	Dainhat	10000
78	Dainhat	Himalay SHG	07.07.2020	12330110062611	PGBB	Dainhat	10000
79	Dainhat	Agamani SHG	03.08.2020	12330110063337	PGBB	Dainhat	10000
80	Dainhat	Avinandan SHG	07.08.2020	12330110063489	PGBB	Dainhat	10000
81	Dainhat	Chokher Bali SHG	06.08.2020	12330110036470	PGBB	Dainhat	10000
82	Dainhat	Annapura SHG	02.09.2020	12330110063814	PGBB	Dainhat	10000
83	Dainhat	Bera lakegardens SHG	08.09.2020	12330110064008	PGBB	Dainhat	10000
84	Dainhat	Ashirbad SHG	04.08.2020	12330110064017	PGBB	Dainhat	10000
85	Dainhat	Bera Ghosh Para SHG (4)	15.09.2020	12330110064725	PGBB	Dainhat	10000
86	Dainhat	Torsha SHG	16.09.2020	12330110064716	PGBB	Dainhat	10000
87	Dainhat	Bera Camp Para SHG (2)	08.09.2020	12330110065283	PGBB	Dainhat	10000
88	Dainhat	Bera Ghosh Para SHG (1)	15.09.2020	12330110065292	PGBB	Dainhat	10000
89	Dainhat	Disha SHG	15.09.2020	12330110065317	PGBB	Dainhat	10000
90	Dainhat	Jagriti SHG	25.09.2020	12330110065308	PGBB	Dainhat	10000
91	Dainhat	Maitree SHG	16.09.2020	12330110065326	PGBB	Dainhat	10000
92	Dainhat	Bhagirathi SHG	14.09.2020	12330110065274	PGBB	Dainhat	10000
93	Dainhat	Bera lakegardens SHG (1)	16.09.2020	12330110066130	PGBB	Dainhat	10000
94	Dainhat	Pataihat Roy Para SHG	25.09.2020	12330110066617	PGBB	Dainhat	10000
95	Dainhat	Dishari SHG	15.09.2020	12330110066608	PGBB	Dainhat	10000
96	Dainhat	Mohana SHG	16.09.2020	12330110066626	PGBB	Dainhat	10000
97	Dainhat	Jagan SHG	01.09.2020	12330110066972	PGBB	Dainhat	10000
98	Dalkhola	Gold Merry SHG	13/08/2020	3848746985	Central Bank of India	Dalkhola	10000
99	Dalkhola	Uttar Mahammadpur Khushi SHG	28/04/2020	3854990005	Central Bank of India	Dalkhola	10000
100	Dalkhola	Uttar Mahammadpur Suhana SHG	28/04/2020	3854990946	Central Bank of India	Dalkhola	10000
101	Dalkhola	Saraswati SHG	02/05/2020	409110110006573	Bank Of India	Dalkhola	10000
102	Dalkhola	Alipur SHG	08/07/2020	3845006771	Central Bank of India	Dalkhola	10000
103	Dalkhola	Ashiyana SHG	09/01/2020	409110110006637	Bank Of India	Dalkhola	10000
104	Dalkhola	Deshbandhupara Lovly SHG	08/02/2020	3849552944	Central Bank of India	Dalkhola	10000
105	Dalkhola	Koyal SHG	08/06/2020	409110110006633	Bank Of India	Dalkhola	10000
106	Dalkhola	Nichtpur Holi Cross SHG	21/08/2020	3845005199	Central Bank of India	Dalkhola	10000
107	Dalkhola	Sakhi Shg	21/08/2020	3845005938	Central Bank of India	Dalkhola	10000
108	Dalkhola	Sangita SHG	09/01/2020	409110110006641	Bank Of India	Dalkhola	10000
109	Dalkhola	Suhani SHG	15/07/2020	409110110006603	Bank Of India	Dalkhola	10000
110	Dalkhola	Ira Fatma SHG	20/08/2020	409110110006630	Bank Of India	Dalkhola	10000
111	Durgapur MC	NILACHAL SHG	23/01/2019	0450010283090	UNITED BANK OF INDIA	CITY-CENTRE	10000
112	Durgapur MC	ANNAPURNA NAGAR SHG 1	15/10/2019	423010110010342	BANK OF INDIA	BENACHITY	10000
113	Durgapur MC	AASTHA SHG	10/02/2019	0206010753007	UNITED BANK OF INDIA	STEEL PLANT MAIN-GATE	10000
114	Durgapur MC	SREE DURGA SHG	13/11/2019	01380110055601	UCO BANK	BENACHITY	10000
115	Durgapur MC	M/S NIRBHAYA SHG	09/12/2019	03042122001500	ORIENTAL BANK OF COMMERCE	BENACHITY	10000
116	Durgapur MC	M/S SHIVAM SHG	10/02/2020	076010029863	DENA BANK	BENACHITY	10000
117	Durgapur MC	VIDYASAGAR PALLY ABC SHG 1	13/11/2018	01380110049006	UCO BANK	BENACHITY	10000
118	Durgapur MC	VIDYASAGAR D BLOCK SHG 2	13/11/2018	01380110049013	UCO BANK	BENACHITY	10000
119	Durgapur MC	DTPS OLD COLONY SHG 2	12/12/2019	0546010242707	UNITED BANK OF INDIA	MAYABAZAR	10000
120	Durgapur MC	MAA MANASA SHG	17/09/2019	0450010291019	UNITED BANK OF INDIA	CITY-CENTRE	10000
121	Durgapur MC	SABAR PRIYO SHG 2	03/02/2019	0206010753814	UNITED BANK OF INDIA	STEEL PLANT MAIN-GATE	10000
122	Durgapur MC	SABAR PRIYO SHG 1	02/02/2019	0206010753548	UNITED BANK OF INDIA	STEEL PLANT MAIN-GATE	10000
123	Durgapur MC	PARUL SHG	02/01/2019	0205010171137	UNITED BANK OF INDIA	ASP	10000
124	Durgapur MC	OLD COLONY SHG	12/02/2019	0546010234382	UNITED BANK OF INDIA	MAYABAZAR	10000
125	Durgapur MC	MAYABAZAR KADAMTALA SHG	14/01/2019	0546010234528	UNITED BANK OF INDIA	MAYABAZAR	10000
126	Durgapur MC	M/S SWASTIKA SHG	15/11/2018	50477708337	ALLAHABAD BANK	STATION BAZAR	10000
127	Durgapur MC	BIRSHA MUNDA SHG	21/12/2018	0204010693646	UNITED BANK OF INDIA	COKE-OVEN	10000
128	Durgapur MC	LAKSHMI SHREE SHG	14/01/2019	50478336321	ALLAHABAD BANK	STATION BAZAR	10000
129	Durgapur MC	M/S ALO SHG	20/09/2019	60490100000531	BANK OF BARODA	STATION BAZAR	10000
130	Durgapur MC	AGAMONI SHG	05/08/2019	50502375150	ALLAHABAD BANK	STATION BAZAR	10000
131	Durgapur MC	UNAYAN GROUP SHG	15/01/2019	50478765099	ALLAHABAD BANK	STATION BAZAR	10000
132	Durgapur MC	M/S NABADIGANTA SHG	15/09/2019	60490100000521	BANK OF BARODA	STATION BAZAR	10000
133	Durgapur MC	ANANDAMOYEE SELF HELP GROUP	10/12/2018	50474709605	ALLAHABAD BANK	STATION BAZAR	10000
134	Durgapur MC	KUSUM SEVEN SHG	15/11/2018	0204010693578	PUNJAB NATIONAL BANK	COKE-OVEN	10000
135	Durgapur MC	M/S PRITI SHG	15/09/2019	60490100000522	BANK OF BARODA	STATION BAZAR	10000
136	Durgapur MC	NEER SELF HELP GROUP	15/11/2018	50473750407	ALLAHABAD BANK	STATION BAZAR	10000
137	Durgapur MC	SANGRAM SELF HELP GROUP	15/12/2018	50474111528	ALLAHABAD BANK	STATION BAZAR	10000
138	Durgapur MC	Haribazar SHG	08/10/2019	390209949955	State Bank of India	Fuljhore	10000
139	Durgapur MC	Subhaspally SHG 2	10/09/2019	3781289535	Central Bank of India	Mamrabazar	10000
140	Durgapur MC	Krishno Koli SHG	12/09/2019	8569101003715	Canara Bank	NIT Campus	10000
141	Durgapur MC	Ma Durga Self Help Group	29/09/2019	390510210000011	Bank of India	Muchipara	10000
142	Durgapur MC	Sristhi Self Help Group	25/09/2019	390510210000010	Bank of India	Muchipara	10000
143	Durgapur MC	Suryasen Colony SHG-6	09/09/2019	3785099708	Central Bank of India	Mamrabazar	10000
144	Durgapur MC	Rani S H G	12/10/2019	39086186112	State Bank of India	Fuljhore	10000
145	Durgapur MC	Pardahi SHG 06	02/12/2020	39113905595	State Bank of India	Fuljhore	10000
146	Durgapur MC	Joyee SHG	10/01/2020	076010029859	Dena Bank	Bhiringi	10000
147	Durgapur MC	Sukantapally SHG	12/11/2019	01380110055717	UCO BANK	Benachity	10000
148	Durgapur MC	Aurobinda Pally SHG 1	09/10/2019	01380110054420	UCO BANK	Benachity	10000
149	Durgapur MC	K.K.T Nutanpally SHG	17/12/2018	6731989077	Indian Bank	Durgapur	10000
150	GHATAL	SAMAPTI SHG	06/08/2020	0181016000041	UBI	GHATAL	10000
151	GHATAL	PRATISTHA SHG	20/08/2020	06420110082935	UCO	GHATAL	10000
152	GHATAL	ROSE SHG W 4	16/08/2020	39648573057	SBI	GHATAL	10000
153	GHATAL	KOHINOOR SHG W 4	17/08/2020	39647519104	SBI	GHATAL	10000
154	GHATAL	ANURAG SHG W 12	19/08/2020	39648448302	SBI	GHATAL	10000
155	GHATAL	MOHINI SHG	16/08/2020	39647295161	SBI	GHATAL	10000
156	GHATAL	BARSHA SHG	19/08/2020	39647573478	SBI	GHATAL	10000
157	GHATAL	SNEHA SHG W 12	24/07/2020	39647427462	SBI	GHATAL	10000
158	GHATAL	SOMA SHG W 12	26/07/2020	39647582531	SBI	GHATAL	10000
159	GHATAL	LAXMI SHG W 2	19/08/2020	39647575567	SBI	GHATAL	10000
160	GHATAL	RUPALI SHG W 4	16/08/2020	39648864285	SBI	GHATAL	10000
161	GHATAL	SATYAM SHG W 12	25/07/2020	39648947810	SBI	GHATAL	10000
162	GHATAL	PRAKITI SHG W 12	19/08/2020	39648361010	SBI	GHATAL	10000

163	GHATAL	SINGDHA SHG W 12	23/07/2020	39649518802	SBI	GHATAL	10000
164	GHATAL	NEIL SHG W 17	21/05/2020	419110110006098	BOI	GHATAL	10000
165	GHATAL	SUBARNALATA SHG W 17	22/05/2020	419110110006099	BOI	GHATAL	10000
166	GHATAL	KATHA SHG W 17	23/05/2020	419110110006096	BOI	GHATAL	10000
167	GHATAL	SWAPNAMROY SHG W 17	22/05/2020	419110110006097	BOI	GHATAL	10000
168	GHATAL	BASINDA SHG	10/08/2020	06420110082959	UCO	GHATAL	10000
169	GHATAL	SURYA SHG W7	07/08/2020	06420110083161	UCO	GHATAL	10000
170	GHATAL	CHANDRA SHG W7	07/08/2020	06420110083222	UCO	GHATAL	10000
171	GHATAL	BINDU SHG W7	06/08/2020	06420110083215	UCO	GHATAL	10000
172	GHATAL	SUKANYA SHG	17/08/2020	06420110083307	UCO	GHATAL	10000
173	GHATAL	AGRAGATI SHG WARD 07	11/08/2020	0642011008338	UCO	GHATAL	10000
174	GHATAL	ARATI SHG WARD 07	12/08/2020	06420110083345	UCO	GHATAL	10000
175	GHATAL	SARADIYA SHG WARD 08	07/09/2020	06420110083369	UCO	GHATAL	10000
176	GHATAL	RAI SHG W 14	20/07/2020	39732781685	SBI	GHATAL	10000
177	GHATAL	TAPTI SHG W 14	19/07/2020	39732835837	SBI	GHATAL	10000
178	GHATAL	RADHA RANI SHG W 14	18/07/2020	39732748274	SBI	GHATAL	10000
179	GHATAL	PRAGATI SHG W 1	01/10/2020	39794471863	SBI	GHATAL	10000
180	GHATAL	SANGEE SHG WARD 2	13/09/2020	0181016000049	UBI	GHATAL	10000
181	GHATAL	TITHI SHG	27/09/2020	39794472607	SBI	GHATAL	10000
182	GHATAL	FIRKI SHG W 2	27/09/2020	39795879213	SBI	GHATAL	10000
183	GHATAL	TITLI SHG W 2	27/09/2020	39795879723	SBI	GHATAL	10000
184	GHATAL	CHANDRIMA SHG WARD 3	26/09/2020	39789236065	SBI	GHATAL	10000
185	GHATAL	SULLI SHG WARD 3	27/09/2020	39789010025	SBI	GHATAL	10000
186	GHATAL	ULKA SHG W 5	24/09/2020	39795878210	SBI	GHATAL	10000
187	GHATAL	DIPSHIKHA SHG W 6	17/09/2020	39788833889	SBI	GHATAL	10000
188	GHATAL	MADHUSREE SHG W 6	22/09/2020	39788678651	SBI	GHATAL	10000
189	GHATAL	ALO SHG WARD NO 6	17/09/2020	39795878628	SBI	GHATAL	10000
190	GHATAL	SABJU SHG WARD 7	11/09/2020	06420110083499	UCO	GHATAL	10000
191	GHATAL	DURANTA SHG WARD 7	13/09/2020	06420110083451	UCO	GHATAL	10000
192	GHATAL	AKASH SHG WARD 7	13/09/2020	06420110083482	UCO	GHATAL	10000
193	GHATAL	TIYA SHG W 9	06/09/2020	39729919111	SBI	GHATAL	10000
194	GHATAL	PAKHI SHG W 9	18/08/2020	39730008308	SBI	GHATAL	10000
195	GHATAL	SHIULI SHG W 9	19/08/2020	39732408293	SBI	GHATAL	10000
196	GHATAL	MANASI SHG W 9	20/08/2020	39732255857	SBI	GHATAL	10000
197	GHATAL	MALATI SHG W 9	22/08/2020	39730014378	SBI	GHATAL	10000
198	GHATAL	MOU SHG W 16	20/09/2020	39729577652	SBI	GHATAL	10000
199	GHATAL	SONALI SHG W 16	15/09/2020	39729471907	SBI	GHATAL	10000
200	GHATAL	SANGITA SHG W 16	10/09/2020	39729693056	SBI	GHATAL	10000
201	GHATAL	TRIDHARA SHG WARD 16	13/09/2020	39735514810	SBI	GHATAL	10000
202	GHATAL	PUNAM SHG WARD 16	30/08/2020	39735358327	SBI	GHATAL	10000
203	GHATAL	TARI SHG W 17	25/09/2020	419110110006119	BOI	GHATAL	10000
204	GHATAL	PORI SHG W 17	14/09/2020	419110110006117	BOI	GHATAL	10000
205	GHATAL	MEGHNA SHG W 16	15/09/2020	39813618925	SBI	GHATAL	10000
206	GHATAL	SRABATI SHG	28/09/2020	39813959534	SBI	GHATAL	10000
207	GHATAL	RAJ SHG W 16	27/09/2020	39813036627	SBI	GHATAL	10000
208	GHATAL	PAYEL SHG W 16	29/09/2020	39813410074	SBI	GHATAL	10000
209	GHATAL	KARUNA SHG WARD 13	30/08/2020	39735477355	SBI	GHATAL	10000
210	GHATAL	MALABIKA SHG	26/09/2020	06420110083468	UCO	GHATAL	10000
211	GHATAL	TAMALIKA SHG	26/09/2020	06420110083475	UCO	GHATAL	10000
212	GHATAL	GREEN SHG W 10	06/06/2020	39793214965	SBI	GHATAL	10000
213	GHATAL	PINK SHG W 10	07/06/2020	39788939636	SBI	GHATAL	10000
214	GHATAL	INDRA SHG WARD 10	17/06/2020	39734719636	SBI	GHATAL	10000
215	GHATAL	NIL SHG WARD 10	15/06/2020	39735078430	SBI	GHATAL	10000
216	GHATAL	MOON SHG WARD 10	16/06/2020	39735160110	SBI	GHATAL	10000
217	GHATAL	RED SHG W 10	07/06/2020	39793333493	SBI	GHATAL	10000
218	GHATAL	PRIYA SHG W 9	10/08/2020	39732543617	SBI	GHATAL	10000
219	GHATAL	RIMA SHG W 16	05/09/2020	39729806684	SBI	GHATAL	10000
220	GHATAL	RANI SHG W 16	08/09/2020	39729898418	SBI	GHATAL	10000
221	GHATAL	SAMPURNA SHG W 16	07/09/2020	39789424627	SBI	GHATAL	10000
222	HALDIA	DEBHOJ SUKANTA CALONY SANHITA	01/01/2014	137610100077179	Andhra	Haldia	10000
223	HALDIA	DEBHOJ MITALI SHG	14/04/2009	2938101009671	Canara	Haldia	10000
224	HALDIA	SK NAGAR POUSALI RINA	02/04/2014	148301000010503	IOB	Haldia	10000
225	HALDIA	RAJARPUKUR KALLYANI SHG	12/10/2019	2938101009680	Canara	Haldia	10000
226	HALDIA	Hatiberia Suchitra	01/03/2016	148301000010123	IOB	Haldia	10000
227	HALDIA	BAISHNABCHAK BITHIKA	20/02/2014	137610100082126	Andhra	Haldia	10000
228	HALDIA	KSHUDIRAM NAGAR CHAITI BLOCK ALOKA	10/02/2014	137610100080702	Andhra	Haldia	10000
229	HALDIA	UTTAR DURGACHAK PRAVATI	10/05/2015	137610100112047	Andhra	Haldia	10000
230	HALDIA	PAMPA GROUP	23/03/2015	137610100111020	Andhra	Haldia	10000
231	HALDIA	Durgachak G Block Hosanara	01/03/2014	137610100082922	Andhra	Haldia	10000
232	HALDIA	RAYRAYANCHAK UTTAR PURNIMA GOSTI	10/01/2015	148301000010245	IOB	Haldia	10000
233	HALDIA	RAMGOPAL CHAK RUMU SHG	25/07/2016	148301000010222	IOB	Haldia	10000
234	HALDIA	RAYRAYANCHAK SOUTH JAYANTI SHG	25/01/2016	137610100123788	Andhra	Haldia	10000
235	HALDIA	KASHBERIA TRIPTI	27/01/2014	137610100077975	Andhra	Haldia	10000
236	HALDIA	D BLOCK RETTIKA	19/05/2015	137610100075621	Andhra	Haldia	10000
237	HALDIA	BHABANIPIUR PRAVATI	21/03/2014	137610100083417	Andhra	Haldia	10000
238	HALDIA	D BLOCK ANUSUYA	19/05/2015	137610100076046	Andhra	Haldia	10000
239	HALDIA	SUKANTA COLONY USHIA	137610100083578	Andhra	Haldia	10000	
240	HALDIA	DURGACHAK SUKHUDA	01/03/2014	137610100082357	Andhra	Haldia	10000
241	HALDIA	DURGACHAK MANASI	01/03/2014	137610100082311	Andhra	Haldia	10000
242	HALDIA	UTTAR DURGACHAK SHAKUNTALA	30/05/2020	43731110011123	BOI	Port Town	10000
243	HALDIA	BAISHNABCHAK BAKUL	20/03/2014	137610100083213	Andhra	Haldia	10000
244	HALDIA	TENTULBERIA SOMASRI	27/01/2014	137610100077957	Andhra	Haldia	10000
245	HALDIA	TENTULBERIA AYUSHI	01/02/2014	137610100080687	Andhra	Haldia	10000
246	HALDIA	RANICHAK	07/01/2014	137610100076410	Andhra	Haldia	10000
247	HALDIA	HATIBERIA PRITI	18/02/2014	2938101009580	Canara	Haldia	10000

248	HALDIA	CHIRANJIBPUR PIYALI	20/01/2014	137610100078673	Andhra	Haldia	10000
249	HALDIA	PATIKHALI DAIBAKI GROUP	19/03/2015	437310110010983	BOI	Port Town	10000
250	HALDIA	DURGACHAK G BLOCK LUSI SHG	04/06/2019	437310110010990	BOI	Port Town	10000
251	HALDIA	DEBHOJ CHAMPA	03/01/2014	137610100067969	Andhra	Haldia	10000
252	HALDIA	BHABANIPUR GOPI	24/02/2014	137610100082171	Andhra	Haldia	10000
253	HALDIA	BHABANIPUR SANTI	11/01/2014	137610100080614	Andhra	Haldia	10000
254	HALDIA	SK NAGAR SOMA	06/01/2014	148301000008351	IOB	Haldia	10000
255	HALDIA	RAJARPUKUR KARUNA TCS	20/03/2014	148301000008661	IOB	Haldia	10000
256	HALDIA	BHABANIPUR REBATI	11/02/2014	137610100080632	Andhra	Haldia	10000
257	HALDIA	CHIRANJIBPUR MUNMUN	19/02/2014	137610100082700	Andhra	Haldia	10000
258	HALDIA	CHIRANJIBPUR SAHANA	19/02/2014	137610100082694	Andhra	Haldia	10000
259	HALDIA	BAISHNABCHAK MAHUYA TCS	20/03/2014	50500868512	Allahbad	Ch'pur	10000
260	HALDIA	SK NAGAR HAIMONTI SUMITRA SHG	02/08/2015	148301000010765	IOB	Haldia	10000
261	HALDIA	DEBHOJ ARGINA SHG	13/06/2015	137610100113374	Andhra	Haldia	10000
262	HALDIA	PARAMANANDACHAK BELA	18/01/2014	137610100078099	Andhra	Haldia	10000
263	HALDIA	Radhaballavechak SUCHITRA DAS SHG	19/01/2017	2938101009635	Canara	Haldia	10000
264	HALDIA	BALUGHATA RAJANI	21/10/2016	137610100132704	Andhra	Haldia	10000
265	HALDIA	BRAJANATHCHAK PICNIC PARA SHG	03/09/2016	137610100129861	Andhra	Haldia	10000
266	HALDIA	CHAKDWIPA USHA	22/10/2016	137610100132713	Andhra	Haldia	10000
267	HALDIA	RAYRAYANCHAK DIPTI	10/04/2017	148301000011549	IOB	Haldia	10000
268	HALDIA	TENTULBERIA KAJAL	15/06/2017	148301000011495	IOB	Haldia	10000
269	HALDIA	CHAKTARAWAN MINAKHEE SHG	18/05/2017	5211016011123	BGVB	Township	10000
270	HALDIA	RADHABALLAVCHAK DEVI SHG	17/04/2017	148301000011517	IOB	Haldia	10000
271	HALDIA	RADHABALLAVCHAK MADHABI SHG	30/07/2017	137610100146071	Andhra	Haldia	10000
272	HALDIA	RAMGOPALCHAK PUTUL	20/06/2017	148301000011525	IOB	Haldia	10000
273	HALDIA	BRAJANATHCHAK MAITRI	24/08/2017	724901011000617	Vijaya	Haldia	10000
274	HALDIA	RAYRAYANCHAK AFROJA SHG	05/10/2017	724901251000004	Vijaya	Haldia	10000
275	HALDIA	RAYRAYANCHAK NIBEDITA SHG	07/11/2017	724901251000002	Vijaya	Haldia	10000
276	HALDIA	NARARCHAK GOURI SHG	12/10/2017	724901251000005	Vijaya	Haldia	10000
277	HALDIA	TOWNSHIP SHIKHA SHG	15/10/2017	724901251000003	Vijaya	Haldia	10000
278	HALDIA	Township Sarada SHG	26/04/2017	724901011000557	Vijaya	Haldia	10000
279	HALDIA	RAMGOPALCHAK SUSMITA	12/09/2017	148301000011701	IOB	Haldia	10000
280	HALDIA	RAMGOPALCHAK SUSAMA SHG	30/07/2017	2938101009588	Canara	Haldia	10000
281	HALDIA	DIGHASIPUR ARCHANA SHG	20/07/2017	148301000011542	IOB	Haldia	10000
282	HALDIA	RAYRAYANCHAK RITA	16/10/2017	724901251000008	Vijaya	Haldia	10000
283	HALDIA	PITAMBARCHAK SHIPRA	23/01/2018	724901251000011	Vijaya	Haldia	10000
284	HALDIA	RAYRAYANCHAK UTTAR RINA	10/11/2017	148301000011809	IOB	Haldia	10000
285	HALDIA	RAMGOPALCHAK BHARATI	20/06/2017	148301000011481	IOB	Haldia	10000
286	HALDIA	BAISHNABCHAK BIDYA	26/03/2014	137610100083152	Andhra	Haldia	10000
287	HALDIA	S K NAGAR SHRABANI SUSMITA SHG	01/02/2018	724901251000014	Vijaya	Haldia	10000
288	HALDIA	BRAJANTHCHAK ALPANA SHG	06/04/2017	137601000142516	Andhra	Haldia	10000
289	HALDIA	SK NAGAR BIRANGANA	07/02/2014	148301000008477	IOB	Haldia	10000
290	HALDIA	SK NAGAR POUSALI SOMA SHG	18/03/2018	148301000012129	IOB	Haldia	10000
291	HALDIA	CHAKTARAWAN NEW DISHA	25/07/2018	5211016010443	BGVB	Township	10000
292	HALDIA	RAYRAYANCHAK JOYGURU SHG	27/09/2018	148301000012222	IOB	Haldia	10000
293	HALDIA	DIGHASIPUR DAS MORE ANISHA SHG	25/12/2018	137610100133651	Andhra	Haldia	10000
294	HALDIA	DURGACHAK DIPALI SHG	01/04/2017	437310110008756	BOI	Port Town	10000
295	HALDIA	MATANGINI SHG	14/04/2017	724901011000554	Vijaya	Haldia	10000
296	HALDIA	RAYRAYANCHAK TARA SHG	02/09/2019	5211016012098	BGVB	Township	10000
297	HALDIA	KUMARCHAK SATHI SHG	11/08/2019	38957826119	SBI	Basudevpur	10000
298	HALDIA	SUTAHATA PANDA PARA SHG	05/08/2019	38943429083	SBI	Basudevpur	10000
299	HALDIA	CHAKDWIPA RADHA SHG	20/09/2019	39076639519	SBI	Brajlalchak	10000
300	HALDIA	Township Sector 13 Anuva SHG	14/01/2020	5211016012539	BGVB	Township	10000
301	HALDIA	KUMARCHAK RANITA SHG	03/05/2020	39529940763	SBI	Basudevpur	10000
302	HALDIA	SATHI SHG	02/06/2019	38041786786	SBI	Basudevpur	10000
303	HALDIA	DIGHASIPUR MINARA SHG	27/11/2019	37250174749	SBI	Brajlalchak	10000
304	HALDIA	Chackdwipa Purba SHG	25/06/2016	148301000010967	IOB	Haldia	10000
305	HALDIA	BHABANIPUR KAJAL SHG	12/05/2020	2938101009913	Canara	Haldia	10000
306	HALDIA	PATIKHALI BASULI SHG	03/02/2020	437310110011041	BOI	Port Town	10000
307	HALDIA	PATIKHALI ARCHANA SHG	08/02/2020	437310110011059	BOI	Port Town	10000
308	HALDIA	UTTAR DURGACHAK SATHI SHG	15/05/2020	437310110011124	BOI	Port Town	10000
309	HALDIA	CHAKDWIPA MAMTA SHG	25/10/2016	137610100132722	Andhra	Haldia	10000
310	HALDIA	BHABANIPUR RASHI TCS	18/03/2014	13761010082603	Andhra	Haldia	10000
311	HALDIA	UTTAR DURGACHAK SAKUNTALA SHG	20/06/2020	437310110011123	BOI	Port Town	10000
312	HALDIA	Barghasipur Sima SHG	28/06/2020	2938101009969	Canara	Haldia	10000
313	HALDIA	Manichak Atasi SHG	08/08/2020	2938101009991	Canara	Haldia	10000
314	HALDIA	Barghasipur Ujjawal SHG	08/09/2020	29381010009989	Canara	Haldia	10000
315	HALDIA	RAYRAYANCHAK SEFALI SHG	15/06/2020	148301000011339	IOB	Haldia	10000
316	HALDIA	RAYRAYANCHAK UTTAR MINOTI SHG	28/06/2020	148301000007441	IOB	Haldia	10000
317	HALDIA	RUPNARAYANCHAK DIPSHIKHA SHG	03/08/2020	39731604221	SBI	Haldia	10000
318	Jiaganj-Azimganj	SAMRIDI MAHILA GOSTHY	15/02/2013	32794101938	SBI	JIAGANJ	10,000/-
319	Jiaganj-Azimganj	SARNALI SWAYAMBER GOSTHY	01/09/2014	341668521215	SBI	JIAGANJ	10,000/-
320	Jiaganj-Azimganj	SAMPURNA SELF HELP GROUP	03/02/2019	52560100006829	BOB	JIAGANJ	10,000/-
321	Jiaganj-Azimganj	MAA SARODA SELF HELP GROUP	02/01/2019	52560100006804	BOB	JIAGANJ	10,000/-
322	Jiaganj-Azimganj	AMRA SOBAI MOHILA GOSTHI	09/11/2019	52560100007632	BOB	JIAGANJ	10,000/-
323	Jiaganj-Azimganj	TRINOYANEE SHG AND OTHERS	01/04/2020	333010589680	UBI	JIAGANJ	10,000/-
324	Jiaganj-Azimganj	MOHONA SHG	17/12/2019	52560100007583	BOB	JIAGANJ	10,000/-
325	Jiaganj-Azimganj	LAXMI SHG W2	07/04/2020	52560100007659	BOB	JIAGANJ	10,000/-
326	Jiaganj-Azimganj	CHANDRAMALLIKA SHG	07/04/2020	52560100007503	BOB	JIAGANJ	10,000/-
327	Jiaganj-Azimganj	BIJOY DHONUS SHG	06/04/2020	930010526210	UBI	AZIMGANJ	10,000/-
328	Jiaganj-Azimganj	SINGHA BAHINI MAA SHG	01/04/2020	52560100007658	BOB	JIAGANJ	10,000/-
329	Jiaganj-Azimganj	JABA SELF HELP GROUP AND OTHERS	24/04/2020	930010524025	UBI	AZIMGANJ	10,000/-
330	Jiaganj-Azimganj	APARAJITA SWANIRBHAR SHG	04/06/2020	3947779200	SBI	JIAGANJ	10,000/-
331	Jiaganj-Azimganj	NEHA SHG AND OTHERS	06/04/2020	333010589697	UBI	JIAGANJ	10,000/-
332	Jiaganj-Azimganj	TIYASA SHG AND OTHERS	02/04/2020	333010589673	UBI	JIAGANJ	10,000/-
333	Jiaganj-Azimganj	NABABARSHA SHG	02/04/2020	930010528382	UBI	AZIMGANJ	10,000/-

334	Jiaganj-Azimganj	MAA LAKSHMI SHG	02/04/2019	930010524537	UBI	AZIMGANJ	10,000/-
335	Jiaganj-Azimganj	LAXMI MAHLA SHG	06/04/2020	9300104525930	UBI	AZIMGANJ	10,000/-
336	Jiaganj-Azimganj	BAKULTALA MAA SHG	06/04/2020	52560100007591	BOB	JIAGANJ	10,000/-
337	Jiaganj-Azimganj	SHEWLI SELF HELP GROUP	03/04/2020	930010524032	UBI	AZIMGANJ	10,000/-
338	Jiaganj-Azimganj	GUNJA SHG	02/04/2020	333010591294	UBI	JIAGANJ	10,000/-
339	Jiaganj-Azimganj	OM SHG	04/05/2020	333016000025	UBI	JIAGANJ	10,000/-
340	Jiaganj-Azimganj	JABA SAYAMBAR GOSTHY	12/04/2020	333016000039	UBI	JIAGANJ	10,000/-
341	Jiaganj-Azimganj	HASI KHUSHI SHG	02/04/2020	52560100007686	BOB	JIAGANJ	10,000/-
342	Jiaganj-Azimganj	KRISHMAKALI SHG	05/06/2020	39717113424	SBI	JIAGANJ	10,000/-
343	Kalna	Prantika	06/07/2020	12340110037174	Paschim Banga Gramin Bank	Kalna	10000
344	Kalna	Srima	09/07/2020	12340110037305	Paschim Banga Gramin Bank	Kalna	10000
345	Kalna	Pravati	10/07/2020	12340110038340	Paschim Banga Gramin Bank	Kalna	10000
346	Kalna	Keshab	13/07/2020	12340110037457	Paschim Banga Gramin Bank	Kalna	10000
347	Kalna	Jagadhatri	14/07/2020	4406101002158	Canara	Kalna	10000
348	Kalna	Kiran	15/07/2020	12340110038359	Paschim Banga Gramin Bank	Kalna	10000
349	Kalna	Deepmala	20/07/2020	12340110037448	Paschim Banga Gramin Bank	Kalna	10000
350	Kalna	Chandika	21/07/2020	12340110037439	Paschim Banga Gramin Bank	Kalna	10000
351	Kalna	Pragati	03/08/2020	12340110038331	Paschim Banga Gramin Bank	Kalna	10000
352	Kalna	Rupmala	06/08/2020	12340110038395	Paschim Banga Gramin Bank	Kalna	10000
353	Kalna	Didibhai	10/08/2020	12340110038252	Paschim Banga Gramin Bank	Kalna	10000
354	Kalna	Shatarupa	12/08/2020	12340110038377	Paschim Banga Gramin Bank	Kalna	10000
355	Kalna	Purnima	13/08/2020	12340110038261	Paschim Banga Gramin Bank	Kalna	10000
356	Kalna	Pinaki	14/08/2020	12340110038368	Paschim Banga Gramin Bank	Kalna	10000
357	Kalna	Aparajita	17/08/2020	4406101002168	Canara	Kalna	10000
358	Kalna	Barsha	19/08/2020	12340110039394	Paschim Banga Gramin Bank	Kalna	10000
359	Kalna	Charulata	25/08/2020	12340110039455	Paschim Banga Gramin Bank	Kalna	10000
360	Kalna	Matri	26/08/2020	12340110038386	Paschim Banga Gramin Bank	Kalna	10000
361	Kalna	Upasana	28/08/2020	12340110038890	Paschim Banga Gramin Bank	Kalna	10000
362	KALYANI	RACHANA	12/07/2020	9287000100010972	PNB	KAYANI	10000
363	KALYANI	AVINANDA	20/08/2020	9287000100010121	PNB	KAYANI	10000
364	KALYANI	RAKTAKORBI	26/06/2020	9287000100010927	PNB	KAYANI	10000
365	KALYANI	TUNGAHDRA	13/02/2020	5177101003094	CANARA	KACHRAPARA	10000
366	KALYANI	SUCHANA	12/09/2020	9287000100011193	PNB	KALYANI	10000
367	KALYANI	SDEBIKA	11/09/2020	9287000100011184	PNB	KALYANI	10000
368	KALYANI	RANI RASMONI	24/06/2020	9287000100010884	PNB	KALYANI	10000
369	KALYANI	SUPROVA	26/07/2020	9287000100011111	PNB	KALYANI	10000
370	KALYANI	SOMLATA	18/02/2020	1772010073477	PNB	KALYANI	10000
371	KALYANI	MEGHMALA	05/05/2020	97852200049948	SYNDICATE	KALYANI	10000
372	KALYANI	SOURAVI	20/09/2020	97852250023230	SYNDICATE	KALYANI	10000
373	KALYANI	NIRVAYA	28/08/2020	97852250023206	SYNDICATE	KALYANI	10000
374	KALYANI	ANAMIKA	05/10/2020	2691101012342	CANARA	KALYANI CENTRAL PARK	10000
375	KALYANI	BIRBAHA SHG	13/10/2020	50531604949	ALLAHABAD BANK	KALYANI JDS	10000
376	KALYANI	PORAINI SHG	13/10/2020	50532085830	ALLAHABAD BANK	KALYANI JDS	10000
377	KALYANI	M/S GARIMA SHG	22/09/2020	707702010005139	UNION BANK	KALYANI RATHITALA	10000
378	KALYANI	BHAGYALAXMI SHG	14/09/2020	1772016000031	PNB	KALYANI	10000
379	KALYANI	SADHANA SHG	10/06/2020	707702010005099	UNION BANK	KALYANI RATHITALA	10000
380	KALYANI	SONAR TORI SHG	16/07/2020	707702010004217	UNION BANK	KALYANI RATHITALA	10000
381	KATWA	BAGANE PARA 18	19.12.2019	4102101005926	CANARA BANK	KATWA	10000
382	KATWA	BAGANE PARA 20	04.01.2020	4102101005823	CANARA BANK	KATWA	10000
383	KATWA	COLLAGE PARA 7	06.04.2019	50525420744	ALLAHABED BANK	KATWA	10000
384	KATWA	MONDAL PARA 11	09.02.2020	4102101006004	CANARA BANK	KATWA	10000
385	KATWA	BHANDULER MATH 2	05.03.2020	4102101006074	CANARA BANK	KATWA	10000
386	Kharagpur	PANNA SELF HELP GROUP	10/02/2020	0190101022615	Canara Bank	Kharagpur	10000
387	Kharagpur	PIYUSH SELF HELP GROUP	23/02/2020	0190101022624	Canara Bank	Kharagpur	10000
388	Kharagpur	SHRI HARI SELF HELP GROUP	05/02/2020	0190101022616	Canara Bank	Kharagpur	10000
389	Kharagpur	ALPONA SHG	10/02/2020	0190101022618	Canara Bank	Kharagpur	10000
390	Kharagpur	PIANO SELF HELP GROUP	29/09/2019	0190101022482	Canara Bank	Kharagpur	10000
391	Kharagpur	ANTARA SELF HELP GROUP	10/07/2019	0190101022421	Canara Bank	Kharagpur	10000
392	Kharagpur	AGRADUT SHG	16/02/2020	0190101022617	Canara Bank	Kharagpur	10000
393	Kharagpur	JIBAN SELF HELP GROUP	10/08/2019	1040010161756	United Bank of India	Kharagpur IIT	10000
394	Kharagpur	MEGHLA SHG	20/04/2017	1040010146043	United Bank of India	Kharagpur IIT	10000
395	Kharagpur	FONI SELF HELP GROUP	10/06/2018	3388903770	Central Bank of India	Kharagpur	10000
396	Kharagpur	DIPTI SELF HELP GROUP	18/07/2019	3207000109141532	Punjab National Bank	Keshiary Road	10000
397	Kharagpur	KRISHNA SHG	18/07/2019	3207000109142470	Punjab National Bank	Keshiary Road	10000
398	Kharagpur	DRISTI SELF HELP GROUP	18/01/2017	3207000109144566	Punjab National Bank	Keshiary Road	10000
399	Kharagpur	TRINAYANI SELF HELP GROUP	16/11/2019	50520137085	Allahabad Bank	Kharagpur Inda	10000
400	Kharagpur	SAI RAM SHG	15/12/2019	128901000010001	Indian Overseas Bank	Kharagpur	10000
401	Kharagpur	ANTARA SHG	05/09/2019	09040100023856	Bank of Baroda	Kharagpur	10000
402	Kharagpur	DURBA SELF HELP GROUP	05/04/2020	11721000004033	Punjab & Sind Bank	Jhapetapur	10000
403	Kharagpur	RADHA SHG	03/04/2020	11721000003862	Punjab & Sind Bank	Jhapetapur	10000
404	Kharagpur	SATHIYA SELF HELP GROUP	05/04/2020	11721000004034	Punjab & Sind Bank	Jhapetapur	10000
405	Kharagpur	JAI JAGANNATH SHG	01/04/2020	133710100065299	Andhra Bank	Kharagpur College	10000
406	Kharagpur	JUI SHG	04/02/2020	09040100023856	Bank of Baroda	Kharagpur	10000
407	Kharagpur	BHAGASHREE SELF HELP GROUP	05/01/2020	11721000004033	Punjab & Sind Bank	Jhapetapur	10000
408	Kharagpur	KONASHREE SELF HELP GROUP	05/10/2019	11721000003862	Punjab & Sind Bank	Jhapetapur	10000
409	Kharagpur	RUPASHREE SELF HELP GROUP	05/01/2020	11721000004034	Punjab & Sind Bank	Jhapetapur	10000
410	Kharagpur	JUHI SELF HELP GROUP	15/01/2020	133710100065299	Andhra Bank	Inda College	10000
411	Kharagpur	KARABI SELF HELP GROUP	04/02/2020	133710100065208	Andhra Bank	Inda College	10000
412	Kharagpur	ASHA SELF HELP GROUP	04/02/2020	133710100065183	Andhra Bank	Inda College	10000
413	Kharagpur	DISHA SELF HELP GROUP	04/02/2020	133710100065174	Andhra Bank	Inda College	10000
414	Kharagpur	UTTARAN SHG	10/08/2019	1040010161497	United Bank of India	Kharagpur IIT	10000
415	Kharagpur	KASTURI SHG	03/01/2020	09040100023824	Bank of Baroda	Kharagpur	10000
416	Kharar	AMAR BANGLA SHG	06/06/2020	39450653298	State Bank of India	Kharar	10000
417	Kharar	DAKSHINESHWARI SHG	12/05/2020	39450787903	State Bank of India	Kharar	10000
418	Kharar	BINAPANI SHG	05/04/2020	04420110097014	UCO Bank	Kharar	10000
419	Kharar	SASTHI SHG WARD NO 9	06/04/2020	04420110097441	UCO Bank	Kharar	10000

420	Kharar	SISTER NIBEDITA SHG WARD NO 03	20/06/2020	3951983795	State Bank of India	Kharar	10000
421	Kharar	CORONA SHG WARD 03	10/06/2020	39502531115	State Bank of India	Kharar	10000
422	Kharar	SUNAYANA SHG	26/06/2020	04420110098059	UCO Bank	Kharar	10000
423	Kharar	MANGAL CHANDI SELF HELP GROUP	30/06/2020	04420110098127	UCO Bank	Kharar	10000
424	MADHYAMGRAM	NOAPARA KHUDIRAMPALLY SHG 17	07/06/2020	5181010076322	BGBV	GANGANAGAR	10000
425	MADHYAMGRAM	PASCHIM BANKIMPALLY SHG 10	07/06/2020	50529443087	ALLAHABAD	MADHYAMGRAM	10000
426	MADHYAMGRAM	DAKSHIN BIRESHAPALLY SHG 9	07/06/2020	50529333823	ALLAHABAD	MADHYAMGRAM	10000
427	MADHYAMGRAM	SUBHSHAPALLY SHG 5	07/06/2020	50529620024	ALLAHABAD	MADHYAMGRAM	10000
428	MADHYAMGRAM	UTTAR BIRESHAPALLY SHG 3	07/06/2020	50529631092	ALLAHABAD	MADHYAMGRAM	10000
429	MADHYAMGRAM	NOAPARA SHG 14	07/06/2020	5181010075721	BGBV	GANGANAGAR	10000
430	MADHYAMGRAM	RAMKRISHNAPALLY SHG 9	08/06/2020	03300110089941	UCO	MADHYAMGRAM	10000
431	MADHYAMGRAM	RAMKRISHNAPALLY SHG 8	09/06/2020	03300110090152	UCO	MADHYAMGRAM	10000
432	MADHYAMGRAM	DASPARA SHG 2	10/06/2020	03300110089767	UCO	MADHYAMGRAM	10000
433	MADHYAMGRAM	TUNTEPARA SHG 3	11/06/2020	03300110090138	UCO	MADHYAMGRAM	10000
434	MADHYAMGRAM	DASPARA SHG 1	12/06/2020	03300110089668	UCO	MADHYAMGRAM	10000
435	MADHYAMGRAM	DASPARA SHG 4	13/06/2020	03300110089828	UCO	MADHYAMGRAM	10000
436	MADHYAMGRAM	TUNTEPARA SHG 1	14/06/2020	03300110089491	UCO	MADHYAMGRAM	10000
437	MADHYAMGRAM	DASPARA SHG 3	15/06/2020	03300110089798	UCO	MADHYAMGRAM	10000
438	MADHYAMGRAM	GHOSH PARA SHG 2	16/06/2020	03300110089729	UCO	MADHYAMGRAM	10000
439	MADHYAMGRAM	GHOSH PARA SHG 1	17/06/2020	03300110089675	UCO	MADHYAMGRAM	10000
440	MADHYAMGRAM	DASPARA SHG 5	18/06/2020	03300110089712	UCO	MADHYAMGRAM	10000
441	MADHYAMGRAM	SARADAPALLY SHG 1	19/06/2020	03300110089781	UCO	MADHYAMGRAM	10000
442	MADHYAMGRAM	PEYARA BAGAN SHG 19	19/06/2020	5181010076395	BGBV	GANGANAGAR	10000
443	MADHYAMGRAM	DAKSHIN BANKIMPALLY BOSEBAGAN SHG 7	19/06/2020	50528521171	ALLAHABAD	MADHYAMGRAM	10000
444	MADHYAMGRAM	DAKSHIN BANKIMPALLY SHG 6	19/06/2020	50528270635	ALLAHABAD	MADHYAMGRAM	10000
445	MADHYAMGRAM	PURBA BANKIMPALLY SHG 6	19/06/2020	50528398113	ALLAHABAD	MADHYAMGRAM	10000
446	MADHYAMGRAM	BAIKUNTHA DEB ROAD SHG 10	19/06/2020	428410110014490	BOI	SAJIRHAT	10000
447	MADHYAMGRAM	KARBALA SHG 8	19/06/2020	428410110014492	BOI	SAJIRHAT	10000
448	MADHYAMGRAM	KARBALA SHG 6	19/06/2020	428410110014444	BOI	SAJIRHAT	10000
449	MADHYAMGRAM	PALPARA SHG 5	19/06/2020	428410110014443	BOI	SAJIRHAT	10000
450	MADHYAMGRAM	DURGABARI ROAD SHG 6	19/06/2020	428410110014446	BOI	SAJIRHAT	10000
451	MADHYAMGRAM	RAMKRISHNA SARANI SHG 9	19/06/2020	428410110014489	BOI	SAJIRHAT	10000
452	MADHYAMGRAM	BHARAT NAGAR SHG 7	19/06/2020	428410110014491	BOI	SAJIRHAT	10000
453	MADHYAMGRAM	RAMKRISHNA SARANI SHG 7	19/06/2020	428410110014442	BOI	SAJIRHAT	10000
454	MADHYAMGRAM	BHARAT NAGAR SHG 5	19/06/2020	428410110014447	BOI	SAJIRHAT	10000
455	MADHYAMGRAM	BAIKUNTHA DEB ROAD SHG 8	19/06/2020	428410110014445	BOI	SAJIRHAT	10000
456	MADHYAMGRAM	DESHBONDHU ROAD SHG 7	19/06/2020	428410110014479	BOI	SAJIRHAT	10000
457	MADHYAMGRAM	DESHBONDHU ROAD SHG 6	19/06/2020	428410110014480	BOI	SAJIRHAT	10000
458	MADHYAMGRAM	UTTARAYAN SHG 4	19/06/2020	428410110014477	BOI	SAJIRHAT	10000
459	MADHYAMGRAM	RISHI ARABINDA ROAD CHANDIGARH SHG 5	19/06/2020	428410110014481	BOI	SAJIRHAT	10000
460	MaheshTala	FREEDOM	02/01/2018	5249010068271	BGBV	JAGANNATHNAGAR	10000
461	MaheshTala	TRINAYANI	10/01/2018	03850103203117	U.B.I	MAHESH TALA	10000
462	MaheshTala	SAJANI	10/05/2018	723901011007396	VIJAYA BANK	BATANAGAR	10000
463	MaheshTala	ALOR DISHA	03/04/2018	5495010044466	BGBV	SANTOSH PUR	10000
464	MaheshTala	NATUNDAL	24/11/2017	5243010052650	BGBV	JAGANNATH NAGAR	10000
465	MaheshTala	GITI	12/08/2016	5495010031903	BGBV	SANTOSH PUR	10000
466	MaheshTala	TURIYA	19/06/2017	5495010037509	BGBV	SANTOSH PUR	10000
467	North Barrackpore	Shg Swapno Puron	05/05/2020	39225648164	SBI	BARRACKPORE	10000/-
468	North Barrackpore	Shg Palta Purba Sreepally 2	02/05/2020	39541488481	SBI	PALTA SREEPALLY	10000/-
469	North Barrackpore	SHG NABAJYOTI	24/08/2020	39621528992	SBI	BARRACKPORE	10000/-
470	NORTH DUM DUM	B.L MUKHERJEE LANE/2 SELF HELP GROUP	17.10.2019	0767010292788	UNITED BANK OF INDIA	NIMTA	10000/-
471	NORTH DUM DUM	NIMTA CHOWDHURY PARA/1 SELF HELP GROUP	17.01.2018	0767010273589	UNITED BANK OF INDIA	NIMTA	10000/-
472	NORTH DUM DUM	CHOWDHURY PARA /3 SHG	06.02.2020	0767010296441	UNITED BANK OF INDIA	NIMTA	10000/-
473	NORTH DUM DUM	K. K RAMDAS ROAD/3 SELF HELP GROUP	13.09.2019	0767010291705	UNITED BANK OF INDIA	NIMTA	10000/-
474	NORTH DUM DUM	DAKSHIN PRATAPGARH/32 SELF HELP GROUP	23.10.2019	406410110011588	BANK OF INDIA	BIRATI	10000/-
475	NORTH DUM DUM	BARISHAL NAGAR BY FOUR SELF HELP GROUP	03.11.2017	29670100012760	BANK OF BARODA	BIRATI	10000/-
476	NORTH DUM DUM	M/S MADHYA NILACHAL SHG	19.06.2020	50521099380	ALLAHABAD BANK	BIRATI	10000/-
477	NORTH DUM DUM	M/S MADHYA BISHARPARA/14	11.03.2020	50515909724	ALLAHABAD BANK	BIRATI	10000/-
478	NORTH DUM DUM	M/S S.B STREET SHG	11.03.2020	50516117944	ALLAHABAD BANK	BIRATI	10000/-
479	NORTH DUM DUM	M/S GLOBE NURSERY /2 SELF HELP GROUP	11.07.2018	08461000506085	PUNJAB & SIND BANK	BIRATI	10000/-
480	PURULIA	BABA LOKNATH SHG WARD 1	17/02/2020	0198012640431	United Bank of India	Purulia	10000
481	PURULIA	ANMOL SHG	24/07/2019	0198012633051	United Bank of India	Purulia	10000
482	PURULIA	Swastika SHG	28/11/2016	0198012605058	United Bank of India	Purulia	10000
483	PURULIA	SHIV GURU SHG WARD 18	27/02/2020	427010210000044	Bank of India	Purulia	10000
484	PURULIA	MALANCHO SHG	20/06/2020	3838994792	Central Bank of India	Purulia	10000
485	PURULIA	MATANGINI SHG	10/07/2020	3841540674	Central Bank of India	Purulia	10000
486	PURULIA	GANDHI SHG	10/07/2020	3841540709	Central Bank of India	Purulia	10000
487	PURULIA	NABI SHG	11/04/2020	5437011446740	Bangiya Gramin Vikash Bank	Purulia	10000
488	RAMPURHAT	M/S BUS STAND 03 NO SHG	18/11/2019	36620100007950	BANK OF BARODA	RAMPURHAT	10000
489	RAMPURHAT	SUKANTAPALLY 37 NO SELF HELP GROUP	26/08/2019	1006010412223	U.B.I	RAMPUR NISCHINTAPUR	10000
490	RAMPURHAT	NAGAN BABU LANE SHG	01/08/2020	1006010419390	U.B.I	RAMPUR NISCHINTAPUR	10000
491	RAMPURHAT	MANOSHA TALA SHG	18/12/2019	4109101005214	CANARA BANK	RAMPURHAT	10000
492	RAMPURHAT	MS BHABATARINI WSHG	10/03/2015	11670110029306	PGBB	RAMPURHAT	10000
493	RAMPURHAT	MS THANPARA 5 NO SHG	26/07/2019	50494787400	ALLAHABAD BANK	RAMPURHAT	10000
494	RANAGHAT	CHOTOBAZAR 1NO SHG	24/08/2020	97862250004782	SYNDICATE BANK	RANAGHAT	10000/-
495	RANAGHAT	CHOTOBAZAR 2 NO SHG	01/09/2020	97862250004797	SYNDICATE BANK	RANAGHAT	10000/-
496	RANAGHAT	COURT PARA 5 NO SHG	22/08/2020	707602010005355	UNION BANK	RANAGHAT	10000/-
497	RANAGHAT	MISSION ROAD 3 NO SHG	13/07/2020	39680107133	STATE BANK OF INDIA	RANAGHAT	10000/-
498	RANAGHAT	NASRA COLONY 23 NO SHG	27/08/2020	3860298277	CENTRAL BANK OF INDIA	RANAGHAT	10000/-

499	RANAGHAT	NASRA PARA LANE 14 NO SHG	24/08/2020	17972722000024	ORIENTAL BANK OF COMMERCE	RANAGHAT	10000/-
500	RANAGHAT	S N GUPTA LANE 2 NO SHG	28/08/2020	50528903386	ALLAHABAD BANK	RANAGHAT	10000/-
501	RANAGHAT	SARAT PALLY 10 NO SHG	10/08/2020	707602010005377	UNION BANK	RANAGHAT	10000/-
502	RANAGHAT	SARAT PALLY 11 NO SHG	12/08/2020	707602010005391	UNION BANK	RANAGHAT	10000/-
503	RANAGHAT	SASTI TALA 3 NO SHG	28/08/2020	414710110003891	BANK OF INDIA	RANAGHAT	10000/-
504	RANAGHAT	SCHOOL LANE 2 NO SHG	02/09/2020	50528900001	ALLAHABAD BANK	RANAGHAT	10000/-
505	RANAGHAT	SHITALA TALA 10 NO SHG	13/07/2020	39694998156	STATE BANK OF INDIA	RANAGHAT	10000/-
506	RANAGHAT	SIDDHANTA PARA 3 NO SHG	29/08/2020	0218016000046	UNITED BANK OF INDIA	RANAGHAT	10000/-
507	RANAGHAT	SIDDHANTA PARA 4 NO SHG	29/08/2020	0218016000047	UNITED BANK OF INDIA	RANAGHAT	10000/-
508	RANAGHAT	BINOY CHATTERJEE STREET TCG	13/07/2006	21369238304	ALLAHABAD BANK	RANAGHAT	10000/-
509	RANAGHAT	P K GHATAK LANE 2NO TCG	03/09/2011	0218010527569	UNITED BANK OF INDIA	RANAGHAT	10000/-
510	RANAGHAT	DAKHINPARA 1 NO TCG	15/09/2011	17972122001093	ORIENTAL BANK OF COMMERCE	RANAGHAT	10000/-
511	RANAGHAT	DAKHINPARA 3 NO TCG	01/09/2011	17972122000986	ORIENTAL BANK OF COMMERCE	RANAGHAT	10000/-
512	RANAGHAT	RATHITALA 3 NO TCG	14/02/2012	3293101005579	CANARA BANK	RANAGHAT	10000/-
513	RANAGHAT	RATHITALA 8 NO TCG	16/03/2012	3293101002782	CANARA BANK	RANAGHAT	10000/-
514	RANAGHAT	SITALATALA 4 NO TCG	01/05/2012	32350400047	STATE BANK OF INDIA	RANAGHAT	10000/-
515	RANAGHAT	SITALATALA 5 NO TCG	28/05/2012	32636187433	STATE BANK OF INDIA	RANAGHAT	10000/-
516	RANAGHAT	SURYANAGAR 2 NO TCG	10/07/2012	3191235624	CENTRAL BANK OF INDIA	RANAGHAT	10000/-
517	RANAGHAT	SARAK PARA 5 NO TCG	01/12/2011	06570110026168	UCO BANK	RANAGHAT	10000/-
518	SOUTH DUM DUM	UTTAPARA MAHILA SWANIRBHOR GOSTHI NO .1	10/04/2020	50527948206	ALLAHABAD BANK	SUBHASH NAGAR	10000
519	SOUTH DUM DUM	PURBA PARA SATHI MAHILA SWANIRVOR GOSTHI	10/04/2020	50516134981	ALLAHABAD BANK	SUBHASH NAGAR	10000
520	SOUTH DUM DUM	NAZRUL SARANI JOYGURU MAHILA SWANIRVOR GOSTHI	10/04/2020	50517534717	ALLAHABAD BANK	SUBHASH NAGAR	10000
521	SOUTH DUM DUM	LALBAGAN DIPSHIKHA MAHILA SWANIRVOR GOSTHI	10/04/2020	20870110081716	UCO BANK	LAKETOWN	10000
522	SOUTH DUM DUM	KHALPAR DISHARI MAHILA SWANIRVOR GOSTHI	01/04/2020	50516493894	ALLAHABAD BANK	SUBHASH NAGAR	10000
523	SOUTH DUM DUM	BAPUJI COLONY JUIPHUL MAHILA SWANIRVOR GOSTHI	09/04/2020	16662413000510	ORIENTAL BANK OF COMMERCE	NAGER BAZAR	10000
524	SOUTH DUM DUM	SAMAJ SATHI MAHILA SWANIRVOR GOSTHI	10/12/2019	50533229806	ALLAHABAD BANK	SUBHASH NAGAR	10000
525	SOUTH DUM DUM	SUBHASH NAGAR BAGIOLA UDAYOAN MAHILA SWANIRVOR GOSTHI	10/04/2020	50532764345	ALLAHABAD BANK	SUBHASH NAGAR	10000
526	SOUTH DUM DUM	PRAMOD NAGAR PRATHAMA MAHILA SWANIRVOR GOSTHI	10/03/2018	50481351481	ALLAHABAD BANK	SUBHASH NAGAR	10000
527	SOUTH DUM DUM	SAROJ NALINI MAHILA SWANIRVOR GOSTHI	14/05/2019	7633000100046792	PUNJAB NATIONAL BANK	DUM DUM	10000
528	SOUTH DUM DUM	SETH BAGAN PATHER DISHARI MAHILA SWANIRVOR GOSTHI	16/10/2019	19450100023389	BANK OF BARODA	GHUGHUDANGA	10000
529	SURI	Gopal SHG 19225900765	10/12/2019	223801000003427	Indian Overseas Bank	Suri	10000
530	SURI	Nupur SHG 19225900763	10/10/2019	3715101006298	Canara Bank	Suri	10000
531	SURI	Kadambini SHG 19225900709	10/03/2018	3715101005479	Canara Bank	Suri	10000
532	SURI	Taj SHG 19225900770	05/10/2019	14570110153116	UCO Bank	Hatnan Bazar	10000
533	SURI	Shree SHG 19225900712	05/06/2018	3688169418	Central Bank of India	Suri	10000
534	SURI	Titli SHG 19225900777	05/01/2020	50513985710	Allahabad Bank	Suri	10000
535	SURI	Sneha SHG 19225900769	15/02/2020	14570110151563	UCO Bank	Hatnan Bazar	10000
536	SURI	Neha SHG 19225900730	05/07/2018	427310110007530	Bank of India	Suri	10000
537	SURI	Alfaj SHG 19225900772	05/03/2020	14570110154182	UCO Bank	Hatnan Bazar	10000
538	SURI	Ajmot SHG 19225900761	05/05/2019	14573211000774	UCO Bank	Hatnan Bazar	10000
539	TAMRALIPTA	JOY SRIKRISHNA SHG	03/02/2020	0186012310646	UNITED BANK OF INDIA	TAMLUK	10000
540	TAMRALIPTA	SATHIA SHG	26/11/2019	3403101006245	CANARA BANK	TAMLUK	10000
541	TAMRALIPTA	BOUTHAKURANI SHG	17/01/2020	3403101006306	CANARA BANK	TAMLUK	10000
542	TAMRALIPTA	SAPTAMI SHG	26/11/2019	5557010017471	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
543	TAMRALIPTA	NANDINI SHG	03/02/2020	5557010017806	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
544	TAMRALIPTA	SUBHA LAXMI SHG	23/12/2019	5557010017541	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
545	TAMRALIPTA	ARADHYA SHG	13/02/2020	0186012310503	UNITED BANK OF INDIA	TAMLUK	10000
546	TAMRALIPTA	VANDE MATARAM SHG	26/11/2019	3403225000002	CANARA BANK	TAMLUK	10000
547	TAMRALIPTA	EXPRESS SHG	12/03/2019	5557010017444	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
548	TAMRALIPTA	AGNIBINA SHG	14/01/2019	0186012302470	UNITED BANK OF INDIA	TAMLUK	10000
549	TAMRALIPTA	PADMA SHG	07/02/2020	3403101006458	CANARA BANK	TAMLUK	10000
550	TAMRALIPTA	MADHABILATA SHG	07/02/2020	3403101006462	CANARA BANK	TAMLUK	10000
551	TAMRALIPTA	SOURAV SHG	15/06/2020	50521257770	ALLAHABAD BANK	TAMLUK	10000
552	TAMRALIPTA	SHIVAM SHG	15/06/2020	3403101006393	CANARA BANK	TAMLUK	10000
553	TAMRALIPTA	KATTAYANI SHG	01/10/2020	3403101006298	CANARA BANK	TAMLUK	10000
554	TAMRALIPTA	DASPARA SALPA SANCHOY O RIN DAN GOSTHI	01/07/2011	5557010013697	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
555	TAMRALIPTA	TIYA SHG	30/12/2019	3403101006322	CANARA BANK	TAMLUK	10000
556	TAMRALIPTA	AGAMI SHG	25/09/2019	38811564432	STATE BANK OF INDIA	TAMLUK	10000
557	TAMRALIPTA	DISHA SALPA SANCHOY O RIN DAN GOSTHI	05/03/2017	1049010304184	UNITED BANK OF INDIA	SALGECHIA	10000
558	TAMRALIPTA	SUKHI SHG	29/11/2019	340310006239	CANARA BANK	TAMLUK	10000
559	TAMRALIPTA	SURYA SHG	28/08/2019	557010017189	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
560	TAMRALIPTA	ALEYA SHG	29/08/2019	5557010017204	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
561	TAMRALIPTA	CHAND SHG	12/11/2019	3403101006268	CANARA BANK	TAMLUK	10000
562	TAMRALIPTA	NIGHTINGALE SHG	12/09/2019	3403101006267	CANARA BANK	TAMLUK	10000
563	TAMRALIPTA	SANTIR PRATIK SHG	28/11/2019	3403101006244	CANARA BANK	TAMLUK	10000
564	TAMRALIPTA	BIJAYA SHG	26/11/2019	38976740477	STATE BANK OF INDIA	TAMLUK	10000
565	TITAGARH	ALOKA SELF HELP GROUP	09/07/2018	0119010426206	UBI	TITAGARH	10000
566	TITAGARH	ANKUR SELF HELP GROUP	29/04/2019	0119010432634	UBI	TITAGARH	10000
567	TITAGARH	ANUSUA SELF HELP GROUP	04/12/2019	0119010435819	UBI	TITAGARH	10000
568	TITAGARH	DIPAYAN SELF HELP GROUP	22/03/2018	0119010423847	UBI	TITAGARH	10000
569	TITAGARH	DURGA SELF HELP GROUP	02/04/2019	0119010430241	UBI	TITAGARH	10000
570	TITAGARH	EKTA SELF HELP GROUP	05/04/2019	0119010430944	UBI	TITAGARH	10000
571	TITAGARH	KARABI SELF HELP GROUP	02/04/2019	0119010430388	UBI	TITAGARH	10000


572	TITAGARH	LOKNATH SELF HELP GROUP	12/04/2019	0119010431873	UBI	TITAGARH	10000
573	TITAGARH	MALATI SELF HELP GROUP	05/01/2018	0119010422642	UBI	TITAGARH	10000
574	TITAGARH	MALLIKA SELF HELP GROUP	04/04/2019	0119010429900	UBI	TITAGARH	10000
575	TITAGARH	MANASHA SELF HELP GROUP	07/06/2019	0119010433235	UBI	TITAGARH	10000
576	TITAGARH	PAPIYA SELF HELP GROUP	28/05/2019	0119010433259	UBI	TITAGARH	10000
577	TITAGARH	SAPNA SELF HELP GROUP	20/09/2019	0119010434096	UBI	TITAGARH	10000
578	TITAGARH	SARMILA SELF HELP GROUP	25/05/2019	0119010433266	UBI	TITAGARH	10000
579	TITAGARH	SREEMA SELF HELP GROUP	05/10/2019	0119010435451	UBI	TITAGARH	10000
580	TITAGARH	SUBRATA SELF HELP GROUP	25/06/2019	0119010435345	UBI	TITAGARH	10000
581	TITAGARH	USASHI SELF HELP GROUP	30/06/2019	0119010434102	UBI	TITAGARH	10000
582	TITAGARH	UTTARAN SELF HELP GROUP	10/10/2018	0119010427791	UBI	TITAGARH	10000
583	TITAGARH	SARATHI SELF HELP GROUP	03/09/2020	02210110115398	UCO	TITAGARH	10000
584	TITAGARH	MUKTI SELF HELP GROUP	06/04/2020	02210110114698	UCO	TITAGARH	10000
585	TITAGARH	NAYANA SELF HELP GROUP	07/08/2020	02210110104698	UCO	TITAGARH	10000
586	TITAGARH	BINDU SELF HELP GROUP	07/09/2020	02210110117422	UCO	TITAGARH	10000
587	TITAGARH	DOLA SELF HELP GROUP	18/09/2020	0119016000060	UBI	TITAGARH	10000
588	TITAGARH	SUSHMA SELF HELP GROUP	04/09/2020	02210110117415	UCO	TITAGARH	10000

Copy for information to:

1. Board of Administrator / Finance Officer of Durgapur / Baduria / Kalyani / Budge Budge / Ghatal / Rampurhat / Ranaghat / Dalkhola / Kharagpur / North Barrackpore / Purulia / Tamralipta / Madhyamgram / North Dum Dum / South Dum Dum / Katwa / Balurghat / Haldia / Suri / Arambag / Jiaganj Azimganj / Dainhat / Kharar / Titagarh / Bhadreswar / Kalna / Maheshtala MC / 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
