

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 70/2015(part-1) / ১৪৭১

Date: 15/09/2020

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.


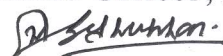
☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexure list. It should not be disbursed to any other SHG not mentioned in the list.

☞ 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


দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

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

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	Barrackpore	JAYITA SHG	28/08/2019	0806010246187	UBI	NCP	10000
2	Barrackpore	JALSHA SHG	20/09/2019	0806010246132	UBI	NCP	10000
3	Barrackpore	BRIHATTARA SHG	11-05-2019	24540100023628	BOB	BKP	10000
4	Barrackpore	CHAYA SHG	18/09/2019	24540100023555	BOB	BKP	10000
5	Barrackpore	NO 1 PORT BLAIR LANE SHG	29/10/2019	3785030144	CBI	BKP	10000
6	Barrackpore	DIGANTA SHG	11-06-2019	145901000016165	IOB	NCP	10000
7	Barrackpore	UJWAL SHG	11-06-2019	145901000016168	IOB	NCP	10000
8	Barrackpore	NO 2 PORT BLAIR LANE SHG	11-11-2019	3785999233	CBI	BKP	10000
9	Barrackpore	ELINA SHG	11-06-2019	24540100023638	BOB	BKP	10000
10	Barrackpore	EKANTHIKA SHG	12-02-2019	24540100023703	BOB	BKP	10000
11	Barrackpore	PALOK SHG	19/06/2019	24540100023351	BOB	BKP	10000
12	Barrackpore	NO 1 SAI BABA SHG	07-11-2019	0120010712422	UBI	BKP	10000
13	Barrackpore	MAA LAXMI SHG	21/08/2019	0120010712958	UBI	BKP	10000
14	Barrackpore	CHANDANA SHG	21/08/2019	0120010712934	UBI	BKP	10000
15	Barrackpore	NO 1 CHAIMATH SHG	09-12-2019	24540100023544	BOB	BKP	10000
16	Barrackpore	SIVAM SHG	20/12/2019	0120010713580	UBI	BKP	10000
17	Barrackpore	SHIVAM SHG	09-04-2019	24540100023698	BOB	BKP	10000
18	Barrackpore	KORI O KAMAL SHG	13/12/2019	24540100023720	BOB	BKP	10000
19	Barrackpore	NO 65 ALI HYDER ROAD SHG	18/12/2019	24540100023742	BOB	BKP	10000
20	Barrackpore	NO 2 SAI BABA SHG	01-06-2020	0120010713818	UBI	BKP	10000
21	BIRNAGAR	KUHELI SHG	11-11-2018	38223573353	S.B.I	BIRNAGAR	10000
22	BIRNAGAR	MEGHA SHG	06-07-2019	36954703456	S.B.I	BIRNAGAR	10000
23	BIRNAGAR	KISHORE SHG	17/04/2019	37247667855	S.B.I	BIRNAGAR	10000
24	BIRNAGAR	LATA SHG	05-10-2019	37164334148	S.B.I	BIRNAGAR	10000
25	BIRNAGAR	KUSUM SHG	07-01-2018	37920406365	S.B.I	BIRNAGAR	10000
26	BIRNAGAR	RAJMAHAL SHG	03-05-2018	38138626349	S.B.I	BIRNAGAR	10000
27	BIRNAGAR	ARATI SHG	05-12-2019	37093015584	S.B.I	BIRNAGAR	10000
28	BIRNAGAR	GOURI SHG	05-01-2018	37921203105	S.B.I	BIRNAGAR	10000
29	BIRNAGAR	ATANU SHG	05-06-2019	38982450643	S.B.I	BIRNAGAR	10000
30	BIRNAGAR	MANTU SHG	04-05-2019	37211864822	S.B.I	BIRNAGAR	10000
31	BIRNAGAR	DALIYA SHG	05-04-2019	38862113467	S.B.I	BIRNAGAR	10000
32	BIRNAGAR	MANIMAY SHG	01-05-2017	36931844123	S.B.I	BIRNAGAR	10000
33	BIRNAGAR	USHA SHG	22/05/2019	37249645932	S.B.I	BIRNAGAR	10000
34	BIRNAGAR	MAA MANASHA SHG	22/05/2019	37126675322	S.B.I	BIRNAGAR	10000
35	BIRNAGAR	NEW SHG	04-07-2019	38703818030	S.B.I	BIRNAGAR	10000
36	BIRNAGAR	POUSHALI SHG	05-02-2019	39466273209	S.B.I	BIRNAGAR	10000
37	BIRNAGAR	SABUJSATHI SHG	04-03-2019	38318111858	S.B.I	BIRNAGAR	10000
38	BIRNAGAR	MALATI SHG	05-02-2019	38982474608	S.B.I	BIRNAGAR	10000
39	BIRNAGAR	TAGAR SHG	17/04/2019	38703818461	S.B.I	BIRNAGAR	10000
40	BIRNAGAR	PABITRA SHG	14/05/2019	37126675672	S.B.I	BIRNAGAR	10000
41	BIRNAGAR	MAA SHG	05-05-2019	37096485795	S.B.I	BIRNAGAR	10000
42	BIRNAGAR	NATUN PUKUR SHG	05-01-2019	37164333825	S.B.I	BIRNAGAR	10000
43	BIRNAGAR	RENUKA SHG	24/06/2019	37093015992	S.B.I	BIRNAGAR	10000
44	BIRNAGAR	TUSHAR SHG	06-02-2019	38862114405	S.B.I	BIRNAGAR	10000
45	BIRNAGAR	RAVI SHG	05-10-2019	38862111313	S.B.I	BIRNAGAR	10000
46	BIRNAGAR	SHREYA SHG	06-01-2018	38148423879	S.B.I	BIRNAGAR	10000
47	BIRNAGAR	MADHURI SHG	03-05-2018	38188804960	S.B.I	BIRNAGAR	10000
48	BIRNAGAR	KARAN SHG	01-05-2019	38982255235	S.B.I	BIRNAGAR	10000
49	BIRNAGAR	SIMLA SHG	03-05-2018	37918873255	S.B.I	BIRNAGAR	10000
50	BIRNAGAR	PRITHA SHG	11-11-2018	38075430923	S.B.I	BIRNAGAR	10000
51	BIRNAGAR	MAHI SHG	09-05-2017	37918643754	S.B.I	BIRNAGAR	10000
52	BIRNAGAR	MOU SHG	02-02-2019	38326088805	S.B.I	BIRNAGAR	10000
53	BIRNAGAR	MOHUA SHG	06-01-2018	37910434769	S.B.I	BIRNAGAR	10000
54	BIRNAGAR	RUPASHREE SHG	04-07-2019	31156248962	S.B.I	BIRNAGAR	10000
55	BIRNAGAR	RAJANI SHG	05-05-2019	38703818290	S.B.I	BIRNAGAR	10000
56	BIRNAGAR	TARI SHG	11-03-2018	38114314699	S.B.I	BIRNAGAR	10000
57	BIRNAGAR	PRINCE SHG	11-03-2018	38114210351	S.B.I	BIRNAGAR	10000
58	BIRNAGAR	SABUJSATHI SHG	01-07-2019	38266101299	S.B.I	BIRNAGAR	10000
59	BIRNAGAR	MOON SHG	20/02/2019	37249645308	S.B.I	BIRNAGAR	10000
60	BIRNAGAR	ULA HOSPITAL SHG	04-02-2019	37126675876	S.B.I	BIRNAGAR	10000
61	BIRNAGAR	SATIPRIYA SHG	09-05-2018	38114144397	S.B.I	BIRNAGAR	10000
62	BIRNAGAR	KINNAR SHG	05-04-2019	38148470422	S.B.I	BIRNAGAR	10000
63	BIRNAGAR	MANINDRA DEBNATH SHG	09-05-2016	36603125464	S.B.I	BIRNAGAR	10000
64	BIRNAGAR	MILANI SHG	25/04/2019	37910411209	S.B.I	BIRNAGAR	10000
65	BIRNAGAR	SARTHAK SHG	05-05-2019	38223687237	S.B.I	BIRNAGAR	10000
66	BIRNAGAR	KAVIYA SHG	04-05-2018	37920164776	S.B.I	BIRNAGAR	10000
67	BIRNAGAR	AGRANI SHG	10-05-2018	38075308416	S.B.I	BIRNAGAR	10000
68	BIRNAGAR	SATIPRIYA SHG	20/04/2019	38188804370	S.B.I	BIRNAGAR	10000
69	BIRNAGAR	PRIYANGSHU SHG	11-02-2018	38351089386	S.B.I	BIRNAGAR	10000
70	BIRNAGAR	LAHA SHG	01-03-2017	39228400300	S.B.I	BIRNAGAR	10000
71	BIRNAGAR	MEGHNA SHG	15/05/2019	38982450698	S.B.I	BIRNAGAR	10000
72	BIRNAGAR	SOUMI SHG	19/04/2020	38862111288	S.B.I	BIRNAGAR	10000
73	Durgapur	Einstein J.C Bose SHG-6	18.11.2017	14080110068243	UCO Bank, DGP	Steel City Br.	10000
74	Durgapur	Subarno Rekha SHG	14.01.2019	14080110074589	UCO Bank, DGP	Steel City Br.	10000
75	Durgapur	Sahaj Path SHG	05.01.2019	50477227096	Allahabad Bank	Benachity Br	10000
76	Durgapur	Kamlalita SHG NO 3	15.12.2016	36703801994	SBI, Durgapur	Steel T.S "A" zone	10000
77	Durgapur	Nabadiganta SHG-3	12.11.2017	6599540393	Indian Bank	Benachity Br	10000
78	Durgapur	Chinmoyee SHG	12.1.2019	423010110009624	Bank of India	Benachity Br	10000
79	Durgapur	Pragati Self Help Group	20.7.2017	6565266261	Indian Bank	Benachity Br	10000
80	Kalyani	Natunpara Daspara SHG	01.02.2002	5177101002660	Canara Bank,	Kanchrapara	10000
81	Kalyani	Anchal Office 1 no Para SHG	01.04.2007	2691101006974	Canara Bank,	Kanchrapara	10000
82	Kalyani	Swarnamala SHG	28.02.2020	1772016000012	United Bank of India,	Central Park	10000
83	Kalyani	Gitanjali SHG	04.02.2016	5177101001002	Canara Bank,	Kanchrapara	10000
84	Kalyani	Natun Mondir Para SHG	01.01.2005	11151095079	State Bank of India,	Kalyani	10000
85	Kalyani	Krishna Mondir Para SHG	01.03.2006	37883082441	State Bank of India,	Kalyani	10000
86	Kalyani	Taltala 2 no Math Para SHG	01.01.2008	2691101007418	Canara Bank,	Kalyani	10000
87	Kalyani	I.T.I 7 no Gosthi SHG	01.02.2006	37488039267	State Bank of India,	Kalyani	10000
88	Kalyani	Majherchar Block no 2 Goswami Para SHG	10.07.2005	11151339969	State Bank of India,	Kalyani	10000
89	Kalyani	Birsidhu Nagar Luthan Office Para SHG	15.12.2012	3009849782	Central Bank of India,	Kalyani	10000

90	Kalyani	Barotola no 7 Para	10.11.2006	3010040359	Central Bank of India,	Kalyani	10000
91	Kalyani	Sanchari SHG	18.07.2016	3565095331	Central Bank of India,	Kalyani	10000
92	Kalyani	BBD Pally Sristi SHG	05.06.2016	22190100004082	Indian Overseas Bank,	Kalyani	10000
93	Kalyani	Disha SHG	10.08.2016	50356431893	Allahabad Bank,	Kalyani	10000
94	Kalyani	Bidhan Pally Madhya Para SHG	05.11.2008	21749790251	Allahabad Bank,	Kalyani	10000
95	Kalyani	bidhan Pally Manasabari SHG	10.10.2008	21749788005	Allahabad Bank,	Kalyani	10000
96	Kalyani	Rathtala Nibedita SHG	10.06.2016	707702010002329	Union Bank of India,	Kalyani Rathtala	10000
97	Kalyani	Rathtala Nabodaya SHG	27.07.2016	707702010002515	Union Bank of India,	Kalyani Rathtala	10000
98	KHARDAH	RANGAN SELF HELP GROUP	14-12-2019	50514195153	ALLAHABAD BANK		10000
99	KHARDAH	JANAKALAYAN SELF HELP GROUP	26-12-2019	50516402001	ALLAHABAD BANK		10000
100	KHARDAH	VIVEKANANDA SELF HELP GROUP	18-12-2019	1240010258371	UNITED BANK OF INDIA		10000
101	KHARDAH	MOSIJDTOLA SELF HELP GROUP	18-12-2019	700020010008556	KHARDAH COOPERATIVE BANK		10000
102	KHARDAH	AYUSHI SELF HELP GROUP	21-12-2019	12400010258708	UNITED BANK OF INDIA		10000
103	KHARDAH	BHABANI SELF HLP GROUP	27-12-2019	1240010259200	UNITED BANK OF INDIA		10000
104	KHARDAH	MAA SITALA SELF HELP GROUP	27-12-2019	1240010259156	UNITED BANK OF INDIA		10000
105	KHARDAH	BIKRAM SELF HELP GROUP	23-12-2019	1.24001E+12	UNITED BANK OF INDIA		10000
106	KHARDAH	JYOTIRMOY SELF HELP GROUP	05-01-2020	1240010259002	UNITED BANK OF INDIA		10000
107	KHARDAH	HERA SELF HELP GROUP	12-12-2019	34601257152	UNITED BANK OF INDIA		10000
108	KHARDAH	JAGORAN SELF HELP GROUP	20-12-2019	1240010258937	ALLAHABAD BANK		10000
109	KHARDAH	SANJIBATI SELF HELP GROUP	12-12-2019	5514188135	UNITED BANK OF INDIA		10000
110	KHARDAH	UTTARA SELF HELP GROUP	13-12-2020	1240010258615	UNITED BANK OF INDIA		10000
111	KHARDAH	MANGALDEEP SELF HELP GROUP	26-12-2019	50515105622	UNITED BANK OF INDIA		10000
112	KHARDAH	ASALATA SELF HELP GROUP	27-02-2020	1240010259116	UNITED BANK OF INDIA		10000
113	Hooghly Chinsurah	GOLAPI KHUDRA O RINDAN GOSTHI	20-08-2013	0542010176415	UNITED BANK OF INDIA		10000
114	Hooghly Chinsurah	FATAMA KHUDRA SANCHAY O WRINDAS GOSTHI	10-05-2010	0542010134620	UNITED BANK OF INDIA		10000
115	Hooghly Chinsurah	SAPTARSHI SWANIRVAR GOSTHI	19-08-2019	3712101006923	Canara Bank		10000
116	Hooghly Chinsurah	SOBUJ TORI SWANIRVAR GOSTHI	24-07-2019	50514525637	ALLAHABAD BANK		10000
117	Hooghly Chinsurah	BABA LOKNATH SWANIRVAR GOSTHI	22-07-2019	3712101007042	Canara Bank		10000
118	Hooghly Chinsurah	ANNAPURNA SWANIRVAR GOSTHI	08-04-2020	3712101007100	Canara Bank		10000
119	Hooghly Chinsurah	DISHA SWANIRBHAR GOSTHI	01-04-2020	0542010262286	UNITED BANK OF INDIA		10000
120	Hooghly Chinsurah	MAA SARASWATI SWANIRBHAR GOSTHI	01-04-2020	10400110041672	Paschim Banga Gramin Bank		10000
121	Hooghly Chinsurah	ASIANA GOSTHI	04-04-2020	3712101007018	Canara Bank		10000
122	Hooghly Chinsurah	JHILMIL SWANIRVAR GOSTHI	10-04-2020	37180100006904	Bank Of Baroda		10000
123	Hooghly Chinsurah	ANNAPURNA SWANIRVAR GOSTHI	04-04-2020	37180100006870	Bank Of Baroda		10000
124	Hooghly Chinsurah	MOON SWANIRVAR GOSTHI	07-04-2020	371210007041	Canara Bank		10000
125	BANSBERIA	SUKANTA PALLY B	19-02-20	39200317682	STATE BANK OF INDIA		10000
126	BANSBERIA	BAGHAJATIN	04-11-17	39226835050	STATE BANK OF INDIA		10000
127	BANSBERIA	NEW COLONY E	27-02-16	37351072926	STATE BANK OF INDIA		10000
128	BANSBERIA	BAIKUNTHAPUR 2ND GATE A SHG	15-08-19	4.1901E+14	BANK OF INDIA		10000
129	BANSBERIA	SAHA COLONY	05-09-16	419010110010151	BANK OF INDIA		10000
130	BANSBERIA	BURIMAATALA SHG	10-09-19	419010110010676	BANK OF INDIA		10000
131	BANSBERIA	KONCHATI 7 SHG	10-08-19	419010110010682	BANK OF INDIA		10000
132	BANSBERIA	KONCHATI 8 SHG	10-09-19	419010110010681	BANK OF INDIA		10000

SUDA-70/201(part-1)/ 1891/1(2).


15.09.2020

Copy for information to:

1. Board of Administrator/Executive Officer of Barrackpore / Birnagar / Durgapur / Kalyani / Khardaha / Bansberia / Hooghly Chinsurah Municipality/ N.A.A.

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

2. SMM, FI&ME, NULM.


Finance Officer, SUDA
