

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 70/2015(part-1)/8781

Date: 24/01/2020

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.

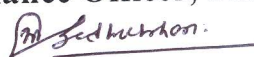
☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexure list. It should not be disbursed to any other SHG not mentioned in the list.

☞ 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.

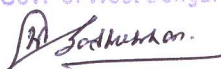

Finance Officer, SUDA


Annex 2

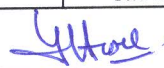
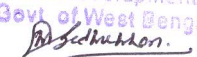
-02-

Sl	Name of Payee	COMPONENT	Amount (In Rs.)
1	Balurghat Municipality	RF TO SHG UNDER SM&ID-NULM	70000
2	Bansberia Municipality	RF TO SHG UNDER SM&ID-NULM	170000
3	Baranagar Municipality	RF TO SHG UNDER SM&ID-NULM	90000
4	Barrackpore Municipality	RF TO SHG UNDER SM&ID-NULM	70000
5	Hooghly Chinsurah Municipality	RF TO SHG UNDER SM&ID-NULM	300000
6	Jalpaiguri Municipality	RF TO SHG UNDER SM&ID-NULM	400000
7	Maheshtala Municipality	RF TO SHG UNDER SM&ID-NULM	330000
8	North Dum Dum Municipality	RF TO SHG UNDER SM&ID-NULM	150000
9	Rajpur Sonarpur Municipality	RF TO SHG UNDER SM&ID-NULM	270000
10	Santipur Municipality	RF TO SHG UNDER SM&ID-NULM	210000
11	Serampore Municipality	RF TO SHG UNDER SM&ID-NULM	210000
12	Suri Municipality	RF TO SHG UNDER SM&ID-NULM	670000
13	Tamralipta Municipality	RF TO SHG UNDER SM&ID-NULM	810000
14	Uttarpara Kotrung Municipality	RF TO SHG UNDER SM&ID-NULM	40000
15	BIRNAGAR MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	470000
16	KALNA MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	130000
17	GANGARAMPUR MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	770000
18	CHANDRAKONA MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	30000
19	TAHERPUR NOTIFIED AREA AUTHORITY	RF TO SHG UNDER SM&ID-NULM	130000
20	NEW BARRACKPORE Municipality	RF TO SHG UNDER SM&ID-NULM	110000
21	DAINHAT MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	130000
22	RAGHUNATHPUR MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	180000
23	Khirpai Municipality	RF TO SHG UNDER SM&ID-NULM	240000
24	JHARGRAM MUNICIPALITY	RF TO SHG UNDER SM&ID-NULM	290000


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal


 R. Sankar

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	Balurghat	NANDINI SHG	22/05/2019	112001352251	DDCCB	Balurghat	10000
2	Balurghat	ANUKUL SHG	22/05/2019	112001352319	DDCCB	Balurghat	10000
3	Balurghat	MONMAHINI SHG	22/05/2019	112001352262	DDCCB	Balurghat	10000
4	Balurghat	DEBMATA SHG	24/05/2019	112001352896	DDCCB	Balurghat	10000
5	Balurghat	KIRAN SHG	25/07/2019	112001388482	DDCCB	Balurghat	10000
6	Balurghat	SHRESTHA SHG	30/08/2019	112001414550	DDCCB	Balurghat	10000
7	Balurghat	ANANTA SHG	31/08/2019	112001415407	DDCCB	Balurghat	10000
8	Bansberia	Desopriya Sarani C	5/24/2018	38832131209	State Bank of India	Bansberia	10000
9	Bansberia	9 no Goli A	12/29/2018	38842764900	State Bank of India	Bansberia	10000
10	Bansberia	Sajagamj Main Road	12/26/2018	38843567479	State Bank of India	Bansberia	10000
11	Bansberia	Shitala Mandir	12/17/2018	38797246457	State Bank of India	Bansberia	10000
12	Bansberia	Milan Pally Bye Lane 1	11/6/2017	0156010391863	United Bank of India	Bansberia	10000
13	Bansberia	Khudiram Pally F	12/10/2017	38524911676	State Bank of India	Bansberia	10000
14	Bansberia	Majhersarak 1	5/22/2018	0156010393911	United Bank of India	Bansberia	10000
15	Bansberia	New Colony I	1/25/2017	0156010393508	United Bank of India	Bansberia	10000
16	Bansberia	Dunlop Kheya Ghat	7/2/2017	3951828408	State Bank of India	Bansberia	10000
17	Bansberia	New Colony C	2/26/2016	37042003612	State Bank of India	Bansberia	10000
18	Bansberia	New Colony H	7/20/2016	36955376856	State Bank of India	Bansberia	10000
19	Bansberia	Amtala 3	6/16/2016	419010110010233	Bank of India	Tribeni	10000
20	Bansberia	Nolpukurpr	6/18/2016	419010110010011	Bank of India	Tribeni	10000
21	Bansberia	Basudebpur H	4/3/2017	419010110010301	Bank of India	Tribeni	10000
22	Bansberia	Radhakrishna	1/25/2017	37554024824	State Bank of India	Bansberia	10000
23	Bansberia	New Colony A	2/25/2016	36997699007	State Bank of India	Bansberia	10000
24	Bansberia	Khamarpara Bakultala Lane	8/16/2014	37477619480	State Bank of India	Bansberia	10000
25	Baranagar	BITHI DEY PALLY SHG NO 8	8/5/2019	404210110011273	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
26	Baranagar	BONHOOGLY GS II SHG NO. 2	10/8/2019	404210110011317	BANK OF INDIA, BARANAGAR BRANCH	IBKL0000399	10000
27	Baranagar	BONHOOGLY GS II SHG NO. 3	12/8/2019	404210110011330	DO	DO	10000
28	Baranagar	BONHOOGLY GS II SHG NO. 4	12/8/2019	404210110011329	DO	DO	10000
29	Baranagar	BONHOOGLY GS II SHG NO. 5	12/8/2019	404210110011328	DO	DO	10000
30	Baranagar	MANNA PARA SHG NO 9	12/7/2019	404210110011276	DO	DO	10000
31	Baranagar	MANNA PARA SHG NO 10	12/8/2019	404210110011318	DO	DO	10000
32	Baranagar	MANNA PARA SHG NO 11	12/8/2019	404210110011316	DO	DO	10000
33	Baranagar	HARE KRISHNA PALLY SHG NO.2	12/7/2019	404210110011272	DO	DO	10000
34	BARRACKPORE	ANTIM S H G	30/05/19	145901000015962	IO B	NCP	10000
35	BARRACKPORE	ANAMIK S H G	30/05/19	145901000015965	IO B	NCP	10000
36	BARRACKPORE	MADHUSREE S H G	08/07/19	145901000016020	IO B	NCP	10000
37	BARRACKPORE	BILASI S H G	26/06/19	24540100023349	BOB	BKP	10000
38	BARRACKPORE	MATH PARA BOYS CLUB S H G	15/07/19	145901000016032	IO B	NCP	10000
39	BARRACKPORE	DEBIKA S H G	08/07/19	145901000016024	IO B	NCP	10000
40	BARRACKPORE	KUMUDINI S H G	09/07/19	145901000016027	IO B	NCP	10000
41	BIRNAGAR MUNICIPALITY	PRIYAL SHG	5/3/2017	36711963901	S.B.I	BIRNAGAR	10000
42	BIRNAGAR MUNICIPALITY	LOPAMUDRA SHG	2/11/2016	36474163492	S.B.I	BIRNAGAR	10000
43	BIRNAGAR MUNICIPALITY	KAMALA SHG	26/10/2016	36474163753	S.B.I	BIRNAGAR	10000
44	BIRNAGAR MUNICIPALITY	TULI SHG	7/1/2017	36729727012	S.B.I	BIRNAGAR	10000
45	BIRNAGAR MUNICIPALITY	RAMKRISHNA SHG	10/8/2016	36102701186	S.B.I	BIRNAGAR	10000
46	BIRNAGAR MUNICIPALITY	TAPTI SHG	1/1/2017	37093015834	S.B.I	BIRNAGAR	10000
47	BIRNAGAR MUNICIPALITY	SARBAMANGAL SHG	24/07/2016	36128496676	S.B.I	BIRNAGAR	10000
48	BIRNAGAR MUNICIPALITY	ANANDA SHG	1/1/2017	37211423082	S.B.I	BIRNAGAR	10000
49	BIRNAGAR MUNICIPALITY	GABINDA SHG	5/11/2016	36931843083	S.B.I	BIRNAGAR	10000
50	BIRNAGAR MUNICIPALITY	APURBA SHG	6/12/2016	36931843764	S.B.I	BIRNAGAR	10000
51	BIRNAGAR MUNICIPALITY	RAMESHWAR SHG	8/11/2016	36931842046	S.B.I	BIRNAGAR	10000
52	BIRNAGAR MUNICIPALITY	MAHI SHG	5/9/2017	37472264485	S.B.I	BIRNAGAR	10000
53	BIRNAGAR MUNICIPALITY	NARMADA SHG	27/08/2016	36128498540	S.B.I	BIRNAGAR	10000
54	BIRNAGAR MUNICIPALITY	SNEHA SHG	5/10/2018	38075554586	S.B.I	BIRNAGAR	10000
55	BIRNAGAR MUNICIPALITY	MEGHA SHG	2/7/2017	37065419886	S.B.I	BIRNAGAR	10000

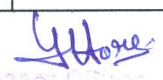
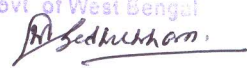

 Finance Officer
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56	BIRNAGAR MUNICIPALITY	BRISTI SHG	7/5/2017	37033261712	S.B.I	BIRNAGAR	10000
57	BIRNAGAR MUNICIPALITY	MALA SHG	7/5/2017	37033262024	S.B.I	BIRNAGAR	10000
58	BIRNAGAR MUNICIPALITY	SRIJANI SHG	2/4/2017	37046246926	S.B.I	BIRNAGAR	10000
59	BIRNAGAR MUNICIPALITY	RUPSHA SHG	15/03/2017	36961106995	S.B.I	BIRNAGAR	10000
60	BIRNAGAR MUNICIPALITY	SANGI SATHI SHG	3/5/2018	37909258402	S.B.I	BIRNAGAR	10000
61	BIRNAGAR MUNICIPALITY	TARANATH SHG	5/11/2016	36474163232	S.B.I	BIRNAGAR	10000
62	BIRNAGAR MUNICIPALITY	MOUMITA SHG	26/07/2016	36961106281	S.B.I	BIRNAGAR	10000
63	BIRNAGAR MUNICIPALITY	PUSPA SHG	1/1/2017	37065419490	S.B.I	BIRNAGAR	10000
64	BIRNAGAR MUNICIPALITY	SABITA SHG	23/01/2017	37249645727	S.B.I	BIRNAGAR	10000
65	BIRNAGAR MUNICIPALITY	NAILAKSHA SHG	4/1/2017	36931843298	S.B.I	BIRNAGAR	10000
66	BIRNAGAR MUNICIPALITY	ALO SHG	5/9/2017	37247586545	S.B.I	BIRNAGAR	10000
67	BIRNAGAR MUNICIPALITY	BROTOTI SHG	8/10/2016	36500765760	S.B.I	BIRNAGAR	10000
68	BIRNAGAR MUNICIPALITY	LALIT SHG	20/12/2017	37466202595	S.B.I	BIRNAGAR	10000
69	BIRNAGAR MUNICIPALITY	NILGIRI SHG	23/02/2017	36712169076	S.B.I	BIRNAGAR	10000
70	BIRNAGAR MUNICIPALITY	MOUSUMI SHG	5/4/2017	36711964019	S.B.I	BIRNAGAR	10000
71	BIRNAGAR MUNICIPALITY	HAPPY JAGAT SHG	16/01/2017	36711963413	S.B.I	BIRNAGAR	10000
72	BIRNAGAR MUNICIPALITY	PURBA SHG	5/1/2017	36711963763	S.B.I	BIRNAGAR	10000
73	BIRNAGAR MUNICIPALITY	HIMALAY SHG	5/11/2016	36711964586	S.B.I	BIRNAGAR	10000
74	BIRNAGAR MUNICIPALITY	KABERI SHG	16/10/2016	36712115372	S.B.I	BIRNAGAR	10000
75	BIRNAGAR MUNICIPALITY	SHITAL SHG	1/7/2017	37093021268	S.B.I	BIRNAGAR	10000
76	BIRNAGAR MUNICIPALITY	RAYKAMAL SHG	4/8/2017	37211423332	S.B.I	BIRNAGAR	10000
77	BIRNAGAR MUNICIPALITY	BINAPANI SHG	28/07/2017	37227512135	S.B.I	BIRNAGAR	10000
78	BIRNAGAR MUNICIPALITY	RASMONI SHG	1/8/2017	37227512533	S.B.I	BIRNAGAR	10000
79	BIRNAGAR MUNICIPALITY	BINODINI SHG	2/8/2017	37227466674	S.B.I	BIRNAGAR	10000
80	BIRNAGAR MUNICIPALITY	NIVEDITA SHG	2/9/2017	37249675911	S.B.I	BIRNAGAR	10000
81	BIRNAGAR MUNICIPALITY	ASWIN SHG	5/1/2017	36931842239	S.B.I	BIRNAGAR	10000
82	BIRNAGAR MUNICIPALITY	ANUSKA SHG	5/1/2017	36931842716	S.B.I	BIRNAGAR	10000
83	BIRNAGAR MUNICIPALITY	LATA SHG	6/1/2017	36931842524	S.B.I	BIRNAGAR	10000
84	BIRNAGAR MUNICIPALITY	ALOKA SHG	4/1/2017	36931842910	S.B.I	BIRNAGAR	10000
85	BIRNAGAR MUNICIPALITY	RAMDHANU SHG	6/2/2017	37065420234	S.B.I	BIRNAGAR	10000
86	BIRNAGAR MUNICIPALITY	BARSHA SHG	10/3/2017	37051895850	S.B.I	BIRNAGAR	10000
87	BIRNAGAR MUNICIPALITY	MANALI SHG	20/12/2017	37468204953	S.B.I	BIRNAGAR	10000
88	CHANDRAKONA	AJODHYA SHWETANGI SHG SHG19244600156	2/7/2018	1609010233057	UBI	CHANDRAKONA	10000
89	CHANDRAKONA	GOPSAI JAMUNA KHUDRA SANCHAY O RINDAN GOSTHI SHG19244600026	12/23/2013	113000694651	TGCCB	CHANDRAKONA	10000
90	CHANDRAKONA	JAYANTIPUR MANSAMATA SWANIBHAR GOSTHI SHG19244600094	12/05/17	1609010217040	UBI	CHANDRAKONA	10000
91	Dainhat	SREEMOTI SHG	3/1/2019	1233011004 8037	PBGB DAINHAT	Dainhat	10000
92	Dainhat	BERA GHOSH PARA (3) SHG	6/1/2019	1233011004 9762	PBGB DAINHAT	Dainhat	10000
93	Dainhat	GANGAR BANDHA PARA (1) SHG	7/1/2019	1233011005 1925	PBGB DAINHAT	Dainhat	10000
94	Dainhat	BERA GHOSH PARA (2) SHG	7/1/2019	1233011005 1907	PBGB DAINHAT	Dainhat	10000
95	Dainhat	UDYOG SHG	7/2/2019	1233011005 1916	PBGB DAINHAT	Dainhat	10000
96	Dainhat	SAHAPARA SHG	8/2/2019	1233011005 3598	PBGB DAINHAT	Dainhat	10000
97	Dainhat	GOPAL NAGAR SHG	8/29/2019	1233011005 3613	PBGB DAINHAT	Dainhat	10000
98	Dainhat	ASHARALO SHG	9/2/2019	123301100 54126	PBGB DAINHAT	Dainhat	10000
99	Dainhat	NABADROY SHG	9/4/2019	1233011005 4393	PBGB DAINHAT	Dainhat	10000
100	Dainhat	NABARUN SHG	9/4/2019	1233011005 4384	PBGB DAINHAT	Dainhat	10000
101	Dainhat	BHOWSING DEBNAT PARA (2) SHG	10/1/2019	1233011005 5417	PBGB DAINHAT	Dainhat	10000
102	Dainhat	JELEPARA SHG	9/2/2019	1233011005 4320	PBGB DAINHAT	Dainhat	10000
103	Dainhat	SHANKHARI PARA SHG	9/2/2019	1233011005 4694	PBGB DAINHAT	Dainhat	10000
104	Gangarmapur	Mukti Swalpa Sanchay Gosthi	10/12/2018	..112001232387	DDCCB	Gangarmapur	10000
105	Gangarmapur	Bulbuli Swalpa Sanchay Gosthi	18/2/2016	..1886104000069766	IDBI	Gangarmapur	10000
106	Gangarmapur	Alankar Swalpa Sanchay Gosthi	30/2/2017	..1886104000090739	IDBI	Gangarmapur	10000
107	Gangarmapur	Burima Swalpa Sanchay Gosthi	5/4/2017	..1886104000105293	IDBI	Gangarmapur	10000
108	Gangarmapur	Maasaraswati Swalpa Sanchay Gosthi	2/4/2018	..1886104000173711	IDBI	Gangarmapur	10000
109	Gangarmapur	Nabadisha Swalpa Sanchay Gosthi	3/3/2018	..1886104000174312	IDBI	Gangarmapur	10000
110	Gangarmapur	Rupsa Swalpa Sanchay Gosthi	20/3/2017	..1886104000201629	IDBI	Gangarmapur	10000
111	Gangarmapur	Dulhan Swalpa Sanchay Gosthi	30/8/2016	..5182010059778	BGVB	Gangarmapur	10000
112	Gangarmapur	Shiba Swalpa Sanchay Gosthi	30/5/2017	..1886104000065885	IDBI	Gangarmapur	10000

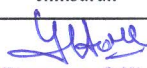
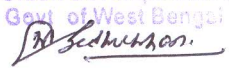
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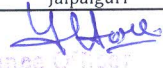
Sl.No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
113	Gangarmapur	Tiya Swalpa Sanchay Gosthi	25/1/2017	..1886104000069410	IDBI	Gangarampur	10000
114	Gangarmapur	Nupur Swalpa Sanchay Gosthi	10/1/2017	..1886104000079657	IDBI	Gangarampur	10000
115	Gangarmapur	Milemise Swalpa Sanchay Gosthi	26/3/2018	..1886104000079815	IDBI	Gangarampur	10000
116	Gangarmapur	Pakhi Swalpa Sanchay Gosthi	5/3/2017	..1886104000081528	IDBI	Gangarampur	10000
117	Gangarmapur	Ram Swalpa Sanchay Gosthi	10/4/2017	..1886104000101431	IDBI	Gangarampur	10000
118	Gangarmapur	Bouma Swalpa Sanchay Gosthi	5/5/2017	..18861040001236963	IDBI	Gangarampur	10000
119	Gangarmapur	Sakhi Swalpa Sanchay Gosthi	10/5/2018	..1886104000179317	IDBI	Gangarampur	10000
120	Gangarmapur	Rathayatra Swalpa Sanchay Gosthi	5/9/2018	..1886104000192798	IDBI	Gangarampur	10000
121	Gangarmapur	Bhumi Swalpa Sanchay Gosthi	5/4/2017	..1886104000073325	IDBI	Gangarampur	10000
122	Gangarmapur	Bastab Swalpa Sanchay Gosthi	10/1/2017	..1886104000084941	IDBI	Gangarampur	10000
123	Gangarmapur	Mitali Swalpa Sanchay Gosthi	20/02/2003	..112001127893	DDCCB	Gangarampur	10000
124	Gangarmapur	Swagata Swalpa Sanchay Gosthi	20/10/2005	..112001291886	DDCCB	Gangarampur	10000
125	Gangarmapur	Shyama Swalpa Sanchay Gosthi	5/1/2004	..1410400065841	DDCCB	Gangarampur	10000
126	Gangarmapur	Annapurna Swalpa Sanchay Gosthi	20/03/2002	..141040063071	DDCCB	Gangarampur	10000
127	Gangarmapur	Maitryee Swalpa Sanchay Gosthi	2/10/2002	..141040063219	DDCCB	Gangarampur	10000
128	Gangarmapur	Muktikami Swalpa Sanchay Gosthi	10/11/2002	..141040063560	DDCCB	Gangarampur	10000
129	Gangarmapur	Janakalayan Swalpa Sanchay Gosthi	21/12/2002	..141040063710	DDCCB	Gangarampur	10000
130	Gangarmapur	Vivekananda Swalpa Sanchay Gosthi	21/02/2003	..141040064254	DDCCB	Gangarampur	10000
131	Gangarmapur	Nabanita Swalpa Sanchay Gosthi	10/2/2003	..141040064360	DDCCB	Gangarampur	10000
132	Gangarmapur	Gitanjali Swalpa Sanchay Gosthi	10/2/2003	..141040064393	DDCCB	Gangarampur	10000
133	Gangarmapur	Chalantica Swalpa Sanchay Gosthi	10/2/2002	..141040064406	DDCCB	Gangarampur	10000
134	Gangarmapur	Nabarupa Swalpa Sanchay Gosthi	10/2/2003	..141040064508	DDCCB	Gangarampur	10000
135	Gangarmapur	Satarupa Swalpa Sanchay Gosthi	2/3/2003	..141040064519	DDCCB	Gangarampur	10000
136	Gangarmapur	Parinita Swalpa Sanchay Gosthi	20/01/2003	..141040064642	DDCCB	Gangarampur	10000
137	Gangarmapur	Sananda Swalpa Sanchay Gosthi	20/06/2014	..141040065761	DDCCB	Gangarampur	10000
138	Gangarmapur	Duttapara Swalpa Sanchay Gosthi	20/01/2005	..141040067666	DDCCB	Gangarampur	10000
139	Gangarmapur	Sukhtara Swalpa Sanchay Gosthi	10/6/2005	..141040067677	DDCCB	Gangarampur	10000
140	Gangarmapur	Suchana Swalpa Sanchay Gosthi	10/1/2005	..141040067780	DDCCB	Gangarampur	10000
141	Gangarmapur	Kadihat Swalpa Sanchay Gosthi	10/2/2005	..141040067804	DDCCB	Gangarampur	10000
142	Gangarmapur	Sabala Swalpa Sanchay Gosthi	20/01/2005	..141040067837	DDCCB	Gangarampur	10000
143	Gangarmapur	Mohana Swalpa Sanchay Gosthi	10/4/2018	..5182010002746	BGVB	Gangarampur	10000
144	Gangarmapur	Subhaga Swalpa Sanchay Gosthi	10/9/2016	..1886104000055259	IDBI	Gangarampur	10000
145	Gangarmapur	Kannya kumari Swalpa Sanchay Gosthi	5/10/2017	..1886104000081537	IDBI	Gangarampur	10000
146	Gangarmapur	Basanta Swalpa Sanchay Gosthi	2/2/2016	..1886104000065025	IDBI	Gangarampur	10000
147	Gangarmapur	Kannakumari Swalpa Sanchay Gosthi	2/5/2018	..1886104000081537	IDBI	Gangarampur	10000
148	Gangarmapur	Kiron Swalpa Sanchay Gosthi	10/5/2018	..1886104000178211	IDBI	Gangarampur	10000
149	Gangarmapur	Samridha Swalpa Sanchay Gosthi	30/7/2018	..1886104000186797	IDBI	Gangarampur	10000
150	Gangarmapur	Tarapith Swalpa Sanchay Gosthi	20/3/2008	..5182010003072	BGVB	Gangarampur	10000
151	Gangarmapur	Nitai Swalpa Sanchay Gosthi	20/3/2008	..5182010003138	BGVB	Gangarampur	10000
152	Gangarmapur	Raypara Swalpa Sanchay Gosthi	20/3/2008	..5182010003154	BGVB	Gangarampur	10000


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153	Gangarmapur	Pritilata 2 Swalpa Sanchay Gosthi	4/10/2011	..5182010009881	BGVB	Gangarampur	10000
154	Gangarmapur	Maaparbati Swalpa Sanchay Gosthi	20/12/2013	..5182010047968	BGVB	Gangarampur	10000
155	Gangarmapur	Sarada Swalpa Sanchay Gosthi	10/2/2002	..141040063694	DDCCB	Gangarampur	10000
156	Gangarmapur	Kaberi Swalpa Sanchay Gosthi	8/1/2003	..141040063763	DDCCB	Gangarampur	10000
157	Gangarmapur	Maapadma Swalpa Sanchay Gosthi	20/12/2005	..141040069798	DDCCB	Gangarampur	10000
158	Gangarmapur	Narishakti Swalpa Sanchay Gosthi	1/3/2017	..18861040000104685	IDBI	Gangarampur	10000
159	Gangarmapur	Tutul Swalpa Sanchay Gosthi	10/3/2017	..1886104000011485	IDBI	Gangarampur	10000
160	Gangarmapur	Sayangsidha Swalpa Sanchay Gosthi	8/6/2017	..1886104000011486	IDBI	Gangarampur	10000
161	Gangarmapur	Shilpi Swalpa Sanchay Gosthi	10/11/2016	..1886104000079790	IDBI	Gangarampur	10000
162	Gangarmapur	Rukhmoni Swalpa Sanchay Gosthi	2/12/2016	..1886104000079833	IDBI	Gangarampur	10000
163	Gangarmapur	Mala Swalpa Sanchay Gosthi	2/12/2017	..1886104000079842	IDBI	Gangarampur	10000
164	Gangarmapur	Nabya Swalpa Sanchay Gosthi	8/1/2017	..1886104000079851	IDBI	Gangarampur	10000
165	Gangarmapur	Tota Swalpa Sanchay Gosthi	21/01/2016	..1886104000079860	IDBI	Gangarampur	10000
166	Gangarmapur	Baidyanath Swalpa Sanchay Gosthi	5/1/2017	..1886104000079888	IDBI	Gangarampur	10000
167	Gangarmapur	Kalpataru Swalpa Sanchay Gosthi	4/11/2016	..1886104000082004	IDBI	Gangarampur	10000
168	Gangarmapur	Karabi Swalpa Sanchay Gosthi	10/2/2017	..1886104000090748	IDBI	Gangarampur	10000
169	Gangarmapur	Anima Swalpa Sanchay Gosthi	20/02/2017	..1886104000098892	IDBI	Gangarampur	10000
170	Gangarmapur	Iv Swalpa Sanchay Gosthi	11/001/2017	..1886104000099703	IDBI	Gangarampur	10000
171	Gangarmapur	Pratibad Swalpa Sanchay Gosthi	10/11/2005	..5182010002052	BGVB	Gangarampur	10000
172	Gangarmapur	Alay Swalpa Sanchay Gosthi	25/5/2006	..5182010002281	BGVB	Gangarampur	10000
173	Gangarmapur	Swarnamayee Swalpa Sanchay Gosthi	10/4/2005	..5182010003040	BGVB	Gangarampur	10000
174	Gangarmapur	Mrinmayee Swalpa Sanchay Gosthi	20/03/2018	..5182010003041	BGVB	Gangarampur	10000
175	Gangarmapur	Patherpachali Swalpa Sanchay Gosthi	10/2/2008	..5182010003080	BGVB	Gangarampur	10000
176	Gangarmapur	Bhaginibedita Swalpa Sanchay Gosthi	20/5/2008	..5182010003174	BGVB	Gangarampur	10000
177	Gangarmapur	Bipadarini Swalpa Sanchay Gosthi	10/10/2008	..5182010003543	BGVB	Gangarampur	10000
178	Gangarmapur	Diya Swalpa Sanchay Gosthi	10/5/2012	..5182010015955	BGVB	Gangarampur	10000
179	Gangarmapur	Shyamsundar Swalpa Sanchay Gosthi	1/5/2013	..5182010027797	BGVB	Gangarampur	10000
180	Gangarmapur	Rama Swalpa Sanchay Gosthi	10/5/2013	..5182010044891	BGVB	Gangarampur	10000
181	Hooghly Chinsurah	ROKEYA KHUDRA SANCHAY O RINDAN GOSTHI	20/8/2010	50041037065	ALLAHABAD BANK	Pipulpati	10000
182	Hooghly Chinsurah	Ananya Swanirbhar Gosthi	5/9/2016	428910110013671	BANK OF INDIA	chinsurah	10000
183	Hooghly Chinsurah	SHREYA SWANIRBHAR GOSTHI	22/05/2018	428910110014236	BANK OF INDIA	chinsurah	10000
184	Hooghly Chinsurah	SWAPNADEEP SWANIRBHAR GOSTHI	4/4/2019	1625010112048	UNITED BANK OF INDIA	KRISHNAPUR	10000
185	Hooghly Chinsurah	URAN 19 SWANIRBHAR GOSTHI	11/7/2019	3712101006785	Canara Bank	chinsurah	10000
186	Hooghly Chinsurah	MAMATAMAYEE SWANIRVAR GOSTHI	16/08/2019	0542010261760	UNITED BANK OF INDIA	H.K.L	10000
187	Hooghly Chinsurah	RAJLAXMI SWANIRBHAR GOSTHI	14/08/2019	10400110037059	Paschim Banga Gramin Bank	chinsurah	10000
188	Hooghly Chinsurah	SWARNALAXMI SWANIRBHAR GOSTHI	14/08/2019	10400110037040	Paschim Banga Gramin Bank	chinsurah	10000
189	Hooghly Chinsurah	TITLI SWANIRVAR GOSTHI	15/08/2019	10400110037174	Paschim Banga Gramin Bank	chinsurah	10000
190	Hooghly Chinsurah	MISTI-19 SWANIRBHAR GOSTHI	2/9/2019	56520100003555	BANK OF BARODA	Bandel	10000
191	Hooghly Chinsurah	PURABI SWANIRVAR GOSTHI	22/07/2019	10400110037624	Paschim Banga Gramin Bank	chinsurah	10000
192	Hooghly Chinsurah	MILAN SWANIRVAR GOSTHI	30/08/2019	3712101006870	Canara Bank	chinsurah	10000

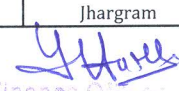
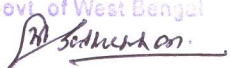

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193	Hooghly Chinsurah	RAJASREE SWANIRVAR GOSTHI	10/8/2019	3712101006893	Canara Bank	chinsurah	10000
194	Hooghly Chinsurah	UTSABH SWANIRVAR GOSTHI	22/07/2019	3712101006891	Canara Bank	chinsurah	10000
195	Hooghly Chinsurah	TAJ SWANIRVAR GOSTHI	20/07/2019	3712101006793	Canara Bank	chinsurah	10000
196	Hooghly Chinsurah	SANANDA SWANIRVAR GOSTHI	12/7/2019	3712101006888	Canara Bank	chinsurah	10000
197	Hooghly Chinsurah	RAMDHANU SWANIRVAR GOSTHI	5/8/2019	3712101006869	Canara Bank	chinsurah	10000
198	Hooghly Chinsurah	AGOMON SWANIRBHAR GOSTHI	10/8/2019	10400110038191	Paschim Banga Gramin Bank	chinsurah	10000
199	Hooghly Chinsurah	BAISAKHI SWANIRVAR GOSTHI	16/07/2019	50496924672	ALLAHABAD BANK	Pipulpati	10000
200	Hooghly Chinsurah	UNISHE SRISTHI SWANIRVAR GOSTHI	10/8/2019	37180100006823	BANK OF BARODA	CHINSURAH	10000
201	Hooghly Chinsurah	MEGH DUT SWANIRVAR GOSTHI	5/9/2019	3712101006872	Canara Bank	chinsurah	10000
202	Hooghly Chinsurah	AGOMANI SWANIRVAR GOSTHI	23/08/2019	3712101006910	Canara Bank	chinsurah	10000
203	Hooghly Chinsurah	ICHCHA SWANIRVAR GOSTHI	13/08/2019	56520100003676	BANK OF BARODA	Bandel	10000
204	Hooghly Chinsurah	RAMKANAI SWANIRVAR GOSTHI	2/9/2019	0542010262224	UNITED BANK OF INDIA	H.K.L	10000
205	Hooghly Chinsurah	SANJOG 19 SWANIRVAR GOSTHI	25/07/2019	37180100006822	BANK OF BARODA	CHINSURAH	10000
206	Hooghly Chinsurah	SRIKALA SWANIRVAR GOSTHI	12/8/2019	10400110038483	Paschim Banga Gramin Bank	chinsurah	10000
207	Hooghly Chinsurah	RUPASREE SWANIRVAR GOSTHI	22/07/2019	3712101006874	Canara Bank	chinsurah	10000
208	Hooghly Chinsurah	MATRIKA- 19 SWANIRVAR GOSTHI	20/04/2019	216001000005577	INDIAN OVERSEAS BANK	Abbot SHISHU HALL	10000
209	Hooghly Chinsurah	RAJRAJESWARI SWANIRVAR GOSTHI	20/08/2019	3712101006894	Canara Bank	chinsurah	10000
210	Hooghly Chinsurah	MAA SARADA SWANIRVAR GOSTHI	11/7/2019	3712101006798	Canara Bank	chinsurah	10000
211	Jalpaiguri	SHIV SANKAR SHG	12/6/2018	6074000100040703	PNB,JALPAIGURI	Jalpaiguri	10000
212	Jalpaiguri	MANJURI SHG	8/19/2017	0790010196994	UBI,MASKALAIBARI	Jalpaiguri	10000
213	Jalpaiguri	MUKUL SHG	7/28/2017	0790010196819	UBI,MASKALAIBARI	Jalpaiguri	10000
214	Jalpaiguri	PRATAYA SHG	3/28/2012	0790010206006	UBI,MASKALAIBARI	Jalpaiguri	10000
215	Jalpaiguri	BELI SHG	8/18/2018	0790010203524	UBI,MASKALAIBARI	Jalpaiguri	10000
216	Jalpaiguri	ANUSHREE SHG	8/6/2018	6074000100040280	PNB,JALPAIGURI	Jalpaiguri	10000
217	Jalpaiguri	DEEP SHG	4/16/2018	4100211030025646	UBKGB,RAIKATPARA	Jalpaiguri	10000
218	Jalpaiguri	DISHA HG	10/2/2010	520101248729736	CORPORATION,JAL	Jalpaiguri	10000
219	Jalpaiguri	BHRAMMAMOYEE SHG 14	7/18/2011	4100211030029408	UBKGB,RAIKATPARA	Jalpaiguri	10000
220	Jalpaiguri	UDITA SWANIRBHAR GOSTHI 15	8/28/2016	6074001700003037	PNB,JALPAIGURI	Jalpaiguri	10000
221	Jalpaiguri	BISWABANGLA SHG	6/1/2018	4000211030073968	UBKGB,KADAMTALA	Jalpaiguri	10000
222	Jalpaiguri	SAMPURNA SHG	8/23/2018	0239013473890	UBI,JALPAIGURI	Jalpaiguri	10000
223	Jalpaiguri	UMA SHG	11/25/2018	97592250003938	SYNDICATE,JAL	Jalpaiguri	10000
224	Jalpaiguri	NATUN SATHI SHG	6/18/2017	4000211030069497	UBKGB,KADAMTALA	Jalpaiguri	10000
225	Jalpaiguri	DAKSHINESWARI SHG	8/15/2016	430010100008500	BOI,JALPAIGURI	Jalpaiguri	10000
226	Jalpaiguri	DIGANTA SHG	3/21/2016	528602010025135	UNION BANK OF INDIA	Jalpaiguri	10000
227	Jalpaiguri	SUBARNA SHG	6/11/2017	724201011001964	VIJAYA BANK,JAL	Jalpaiguri	10000
228	Jalpaiguri	ANESWAN SHG	8/2/2015	0511010006878	IOB,JALPAIGURI	Jalpaiguri	10000
229	Jalpaiguri	APARAJITA SHG	3/5/2017	528602010026398	UNION BANK OF INDIA	Jalpaiguri	10000
230	Jalpaiguri	SANTOSHI SHG	7/16/2018	6074000100039187	PNB,JALPAIGURI	Jalpaiguri	10000
231	Jalpaiguri	MILON SHG	5/15/2017	528602010026579	UNION BANK OF INDIA	Jalpaiguri	10000
232	Jalpaiguri	ANANYA SHG	8/9/2015	324201000003240	IOB,JALPAIGURI	Jalpaiguri	10000
233	Jalpaiguri	ARADHANA SHG	4/18/2017	724201011001923	VIJAYA BANK,JAL	Jalpaiguri	10000
234	Jalpaiguri	PARPTI SHG	11/2/2018	97592250003923	SYNDICATE,JAL	Jalpaiguri	10000
235	Jalpaiguri	MAA SARODA SHG	2/15/2016	24860100006916	BOB,JAL	Jalpaiguri	10000
236	Jalpaiguri	JIBANJYOTI SHG	7/7/2016	0790010184939	UBI,MASKALAIBARI	Jalpaiguri	10000
237	Jalpaiguri	AKANKHA SHG	5/18/2017	724201011001937	VIJAYA BANK,JAL	Jalpaiguri	10000
238	Jalpaiguri	MAYTRI SALPA SANCHAY	8/4/2015	430010110005062	BOI,JALPAIGURI	Jalpaiguri	10000
239	Jalpaiguri	CHANDRA SHG	4/18/2017	4100211030022263	UBKGB,RAIKATPARA	Jalpaiguri	10000
240	Jalpaiguri	INDIRA SHG	4/17/2017	97592200015251	SYNDICATE,JAL	Jalpaiguri	10000
241	Jalpaiguri	NAYANTARA SHG	5/24/2017	97592200015550	SYNDICATE,JAL	Jalpaiguri	10000
242	Jalpaiguri	ASHIRBAD SHG	5/17/2017	97592200015492	SYNDICATE,JAL	Jalpaiguri	10000
243	Jalpaiguri	MON MANDIR SHG	6/15/2017	4000211030069466	UBKGB,KADAMTALA	Jalpaiguri	10000
244	Jalpaiguri	NIR SHG	6/13/2017	0790010196642	UBI,MASKALAIBARI	Jalpaiguri	10000
245	Jalpaiguri	RAJLAXMI SHG	8/4/2017	0790010197144	UBI,MASKALAIBARI	Jalpaiguri	10000
246	Jalpaiguri	MADHUPARNA SHG	12/7/2017	4000211030071414	UBKGB,KADAMTALA	Jalpaiguri	10000
247	Jalpaiguri	TITA SHG	5/25/2017	924201011001968	VIJAYA BANK,JAL	Jalpaiguri	10000
248	Jalpaiguri	SWAPNA SHG	5/25/2017	24860100008119	BOB,JAL	Jalpaiguri	10000
249	Jalpaiguri	USHASI SHG	7/4/2017	97592200016330	SYNDICATE,JAL	Jalpaiguri	10000
250	Jalpaiguri	SHIULI SHG	5/29/2017	724201011002010	VIJAYA BANK,JAL	Jalpaiguri	10000

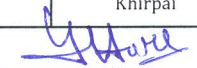
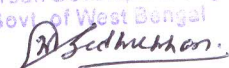

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251	Jhargram	BHARATPUR NO 5 SHG	11/25/2016	1941104000039862	IDBI BANK JHARGRAM BRANCH	Jhargram	10000
252	Jhargram	BENEGERIA 19 NO SHG	5/18/2017	1941104000044217	IDBI BANK JHARGRAM BRANCH	Jhargram	10000
253	Jhargram	JAMDA 16 NO SHG	3/18/2019	50482774653	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
254	Jhargram	ARABINDAPALLY 6 NO SHG	3/11/2017	50427866961	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
255	Jhargram	BAMUNPARA 2 NO SHG	7/4/2018	2074010045836	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
256	Jhargram	ARABINDAPALLY 7 NO SHG	5/4/2019	50483813650	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
257	Jhargram	ANANDAPALLY 5 NO SHG	5/19/2017	438810110007016	BANK OF INDIA JHARGRAM BRANCH	Jhargram	10000
258	Jhargram	UTTARBAMDA 9 NO SHG	8/26/2018	4103101004903	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
259	Jhargram	DASPARA 7 NO SHG	8/18/2017	4103101004682	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
260	Jhargram	JAMDA 7 NO SHG	3/15/2017	2074010039446	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
261	Jhargram	JAMDA 10 NO SHG	3/15/2017	2074010040691	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
262	Jhargram	AAMBAGANPARA 3 NO SHG	3/25/2011	50076897577	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
263	Jhargram	BANDHPARA SHG	2/18/2013	50154628903	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
264	Jhargram	BENEGERIA 21 NO SHG	4/19/2018	50448460401	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
265	Jhargram	BALARAMDIHI 3 NO SHG	2/18/2019	20670110088609	UCO BANK JHARGRAM BRANCH	Jhargram	10000
266	Jhargram	CHANDABILA MAHATAPARA 6 NO SHG	3/14/2017	2074010038906	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
267	Jhargram	KADAMKANAN PRIMARY SCHOOLPARA 3 NO SHG	4/7/2017	2074010042194	UNITED BANK OF INDIA JAMDA BRANCH	Jhargram	10000
268	Jhargram	CHITRESWARPALLI 1 NO SHG	7/28/2017	50401687664	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
269	Jhargram	MODELPARA 6 NO SGH	4/4/2018	50444987226	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
270	Jhargram	BUSSTANDPARA 6 NO SHG	6/26/2018	20670110084786	UCO BANK JHARGRAM BRANCH	Jhargram	10000
271	Jhargram	BANDHPARA 2 NO SHG	7/8/2018	4103101005038	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
272	Jhargram	BALARAMDIHI PRIMARY SCHOOL PARA 1 NO	4/16/2016	2074010037378	UNITED BANK OF INDIA JAMDA	Jhargram	10000
273	Jhargram	JHARNAPARA 9 NO SHG	11/4/2018	4103101004885	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
274	Jhargram	SITALADIHI 6 NO SHG	9/4/2018	50443984146	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000

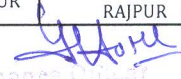
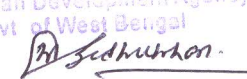

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275	Jhargram	BIBEKANANDAPALLY 8 NO SHG	6/7/2018	20670110084809	UCO BANK JHARGRAM BRANCH	Jhargram	10000
276	Jhargram	UTTAR BAMDA 7 NO SHG	3/14/2017	4103101004310	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
277	Jhargram	AMBAGAN PARA 4 NO SHG	8/18/2017	4103101004513	CANARA BANK JHARGRAM BRANCH	Jhargram	10000
278	Jhargram	AMBAGAN PARA 6 NO SHG	2/5/2019	50488298746	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
279	Jhargram	SHAKTINAGAR 18 NO SHG	3/14/2019	50482782712	ALLAHABAD BANK JHARGRAM BRANCH	Jhargram	10000
280	Kalna	ALO	8/7/2019	12340110027982	PaschimBanga Gramin Bank	Kalna	10000
281	Kalna	MUKTO	19/07/2019	207010445436	United Bank of India	Kalna	10000
282	Kalna	MOON	19/07/2019	12340110028459	PaschimBanga Gramin Bank	Kalna	10000
283	Kalna	PHUL	23/07/2019	12340110028389	PaschimBanga Gramin Bank	Kalna	10000
284	Kalna	AHANA	26/07/2019	12340110028440	PaschimBanga Gramin Bank	Kalna	10000
285	Kalna	MAYNA	29/07/2019	12340110028857	PaschimBanga Gramin Bank	Kalna	10000
286	Kalna	TIYA	29/07/2019	12340110028644	PaschimBanga Gramin Bank	Kalna	10000
287	Kalna	PIYALI	20/08/2019	12340110029555	PaschimBanga Gramin Bank	Kalna	10000
288	Kalna	NEER	20/08/2019	12340110029023	PaschimBanga Gramin Bank	Kalna	10000
289	Kalna	MAITREE	30/08/2019	12340110029838	PaschimBanga Gramin Bank	Kalna	10000
290	Kalna	SONAMONI	12/9/2019	12340110029564	PaschimBanga Gramin Bank	Kalna	10000
291	Kalna	TRINAYANEE	13/09/2019	12340110029847	PaschimBanga Gramin Bank	Kalna	10000
292	Kalna	JAGARAN	18/09/2019	12340110029829	PaschimBanga Gramin Bank	Kalna	10000
293	KHIRPAI	NAYEK PARA KALI MATA SHG W 8	15/05/2019	113005400216	TGCCB	Khirpai	10000
294	KHIRPAI	RUSHKAR PARA BANALATA SHG W 5	12/05/2019	113005405599	TGCCB	Khirpai	10000
295	KHIRPAI	DALAL PUKUR PARA B SHG W 3	29/06/2019	113005465559	TGCCB	Khirpai	10000
296	KHIRPAI	PAHARI PARA VIVEKANANDA SHG W 3	25/06/2019	113005468935	TGCCB	Khirpai	10000
297	KHIRPAI	DHOPA PARA SANTOSHI MATA SHG W 8	10/06/2019	113005443080	TGCCB	Khirpai	10000
298	KHIRPAI	TELEBAZAR PARA MAMATA MOYEE SHG W7	25/06/2019	113005502456	TGCCB	Khirpai	10000
299	KHIRPAI	BAGPARA SWAMI VIVEKANANDA SHG	01/07/2019	1130054808449	TGCCB	Khirpai	10000
300	KHIRPAI	BAGPARA NEBEDIDITA SHG W4	01/07/2019	113005485247	TGCCB	Khirpai	10000
301	KHIRPAI	BAMUNPUKUR PARA SHG W5	20/06/2019	113005502025	TGCCB	Khirpai	10000
302	KHIRPAI	DHOPA PARA KEYA SHG	30/06/2019	113005501928	TGCCB	Khirpai	10000
303	KHIRPAI	SIBA BAZAR PARA DAMODAR SHG W4	01/08/2019	113005575753	TGCCB	Khirpai	10000
304	KHIRPAI	NAPIT PARA JOYGURU SHG W9	25/07/2019	113005580785	TGCCB	Khirpai	10000
305	KHIRPAI	MALPARA GOURASHRAM SHG W2	25/07/2019	113005601887	TGCCB	Khirpai	10000
306	KHIRPAI	GHORAI PARA SWASTI GURUPA SHG	20/06/2019	113005480883	TGCCB	Khirpai	10000
307	KHIRPAI	DOMPARA KARUNAMOYEE SHG W7	25/07/2019	113005601989	TGCCB	Khirpai	10000
308	KHIRPAI	DEOAN PARA LOKNATH SHG W6	13/07/2019	113005601843	TGCCB	Khirpai	10000
309	KHIRPAI	DHALIPARA RAMKRISHNA SHG	04/07/2019	38659810517	SBI	Halderdighi	10000
310	KHIRPAI	DHALIPARA MA SHARADA SHG	20/07/2019	04330110091197	TGCCB	Khirpai	10000
311	KHIRPAI	CHUTURE PARA MA SITALA SHG W1	12/07/2019	113005632486	TGCCB	Khirpai	10000
312	KHIRPAI	KAPAT PARA BAZARANG SHGW 5	08/08/2019	113005663390	TGCCB	Khirpai	10000

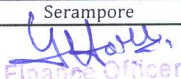

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
313	KHIRPAI	TELI BAZAR PARA PRAMILA SHG W7	20/07/2019	113005635986	TGCCB	Khirpai	10000
314	KHIRPAI	DHARAMPUR SIDHU KANU SHG W6	12/08/2019	113005682063	TGCCB	Khirpai	10000
315	KHIRPAI	MANDAL PARA MANASAMATA SHG W9	05/08/2019	113005679810	TGCCB	Khirpai	10000
316	KHIRPAI	MONDAL PARA RADHAMADHAB SHG W9	10/08/2019	113005673987	TGCCB	Khirpai	10000
317	Maheshtala	AGAMANI	8/22/2019	5243010064655	BGVB	JAGANNATHNAGAR	10000
318	Maheshtala	ANTORJATIK	5/14/2019	0385010354112	U.B.I	MAHESHTALA	10000
319	Maheshtala	ARSA	4/10/2019	5508010047144	BGVB	SHIBRAMPUR	10000
320	Maheshtala	BENI	4/10/2019	723901012000136	VIJAYA	BATANAGAR	10000
321	Maheshtala	BIDHAN ROY	8/9/2019	5495010048213	BGVB	SANTOSH PUR	10000
322	Maheshtala	BOBITA	4/29/2019	5508010047135	BGVB	SHIBRAMPUR	10000
323	Maheshtala	CHANDRA	6/11/2019	0385010335300	UBI	MAHESHTALA	10000
324	Maheshtala	CHITRAPOT	4/14/2019	5500010032601	BGVB	SARKAR POLE	10000
325	Maheshtala	DEBASESH	8/8/2019	5495010047852	BGVB	SANTOSH PUR	10000
326	Maheshtala	GADADHAR	8/8/2019	5495010047649	BGVB	SANTOSH PUR	10000
327	Maheshtala	JUGANTAR	5/13/2019	0385010333917	U.B.I	MAHESHTALA	10000
328	Maheshtala	KASTURI	8/8/2019	5495010047834	BGVB	SANTOSH PUR	10000
329	Maheshtala	LAXMI	8/8/2019	5495010047700	BGVB	SANTOSH PUR	10000
330	Maheshtala	LIFE CARE	6/25/2019	1633010119801	UBI	BANERJEEHAT	10000
331	Maheshtala	MA MANASA	8/8/2019	723901012000186	VIJAYA	BATANAGAR	10000
332	Maheshtala	NABAJAGARAN SANGHA	8/28/2019	5243010048392	BGVB	JAGANNATHNAGAR	10000
333	Maheshtala	NAIRITA	6/10/2019	5243010063212	BGVB	JAGANNATHNAGAR	10000
334	Maheshtala	NITYANANDA	4/17/2019	5508010046783	BGVB	SHIBRAMPUR	10000
335	Maheshtala	PHOOL	8/12/2019	723901012000179	VIJAYA	BATANAGAR	10000
336	Maheshtala	PIYASHA	8/10/2019	723901012000185	VIJAYA	BATANAGAR	10000
337	Maheshtala	PUNAM	4/5/2019	5508010046747	BGVB	SHIBRAMPUR	10000
338	Maheshtala	RESHAM	4/20/2019	5508010047001	BGVB	SHIBRAMPUR	10000
339	Maheshtala	RITURAJ	5/13/2019	0385010334082	UBI	MAHESHTALA	10000
340	Maheshtala	SAJAN	7/2/2019	1633010119726	UBI	BANERJEEHAT	10000
341	Maheshtala	SARADIYA	8/28/2019	5243010064938	BGVB	JAGANNATHNAGAR	10000
342	Maheshtala	SARATCHANDRA	4/24/2019	5183010045377	BGVB	GANIPUR	10000
343	Maheshtala	SHIBAM	8/8/2019	5495010047612	BGVB	SANTOSH PUR	10000
344	Maheshtala	SUMAN	6/16/2019	723901012000092	VIJAYA	BATANAGAR	10000
345	Maheshtala	SUNRISE	4/20/2019	5508010047029	BGVB	SHIBRAMPUR	10000
346	Maheshtala	SUR	5/11/2019	5495010047445	BGVB	SANTOSH PUR	10000
347	Maheshtala	SWABHUMI	6/20/2019	5508010048453	BGVB	SHIBRAMPUR	10000
348	Maheshtala	UTSHOW	6/18/2019	5243010063595	BGVB	JAGANNATHNAGAR	10000
349	Maheshtala	MAHENJODARO	1/19/2017	1633010101639	U.B.I	BANERJEEHAT	10000
350	NEWBARRACKPORE MUNICIPALITY	NABAPALLY 5 SHG	8/25/2018	19850110102398	UCO	NEWBARRACKPORE	10000
351	NEWBARRACKPORE MUNICIPALITY	MS CHARAK MELAR MATH SHG	2/19/2019	268910100028669	ANDHRA BANK	SAJIRHAT	10000
352	NEWBARRACKPORE MUNICIPALITY	SREEMA SARANI 2 SHG	1/25/2019	121010531467	UBI	NEWBARRACKPORE	10000
353	NEWBARRACKPORE MUNICIPALITY	APC COLLAGE ROAD SHG	4/1/2018	19850110102268	UCO	NEWBARRACKPORE	10000
354	NEWBARRACKPORE MUNICIPALITY	BODHON PARA NO 3 SHG	2/20/2019	19850110107270	UCO	NEWBARRACKPORE	10000
355	NEWBARRACKPORE MUNICIPALITY	WEST MASUNDA RED CROSS SARANI	4/5/2014	121010494601	UBI	NEWBARRACKPORE	10000
356	NEWBARRACKPORE MUNICIPALITY	ANNAPURNA 1 SHG	8/2/2018	19850110103135	UCO	NEWBARRACKPORE	10000
357	NEWBARRACKPORE MUNICIPALITY	ANNAPURNA 2 SHG	7/6/2019	19850110105238	UCO	NEWBARRACKPORE	10000
358	NEWBARRACKPORE MUNICIPALITY	LOKENATH MANDIR SHG	2/12/2019	19850110105245	UCO	NEWBARRACKPORE	10000
359	NEWBARRACKPORE MUNICIPALITY	MILONY SHG NBPM	10/10/2018	19850110102985	UCO	NEWBARRACKPORE	10000
360	NEWBARRACKPORE MUNICIPALITY	B C ROY SARANI 2	4/8/2016	121010493772	UBI	NEWBARRACKPORE	10000
361	NORTH DUMDUM MUNICIPALITY	VIDYASAGAR SARANI /3 SELF HELP GROUP	20.12.2017	0767010272933	United Bank of India	Nimta	10000
362	NORTH DUMDUM MUNICIPALITY	BIPIN PAUL ROAD SELF HELP GROUP	20.09.2018	0767010278454	United Bank of India	Nimta	10000
363	NORTH DUMDUM MUNICIPALITY	PROBODH MITRA LANE /2 SELF HELP GROUP	14.09.2018	0767010277853	United Bank of India	Nimta	10000
364	NORTH DUMDUM MUNICIPALITY	M/S MILAN NAGAR/3 SELF HELP GROUP	06.07.2019	50492583000	ALLAHABAD BANK	DURGANAGAR	10000
365	NORTH DUMDUM MUNICIPALITY	M/S PURBA ALIPUR 1ST LANE /15 SELF HELP GROUP	20.07.2019	44930100002625	BANK OF BARODA	Airport City	10000
366	NORTH DUMDUM MUNICIPALITY	M/S ALIPUR/5 SELF HELP GROUP	09.08.2019	44930100002648	BANK OF BARODA	Airport City	10000

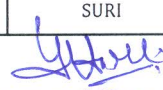
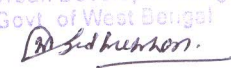
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
367	NORTH DUMDUM MUNICIPALITY	M/S PURBA ALIPUR 1ST LANE /19 SELF HELP GROUP	29.05.2019	44930100002604	BANK OF BARODA	Airport City	10000
368	NORTH DUMDUM MUNICIPALITY	ALIPUR/4 SELF HELP GROUP	27.08.2018	406410210000025	BANK OF INDIA	Birati	10000
369	NORTH DUMDUM MUNICIPALITY	M/S SANNASI BABUR MATH THRIFT AND CREDIT GROUP	17.10.2013	50502356513	ALLAHABAD BANK	BATTALA	10000
370	NORTH DUMDUM MUNICIPALITY	SARADA PALLY/7 SELF HELP GROUP	20.06.2017	0767010269353	United Bank of India	Nimta	10000
371	NORTH DUMDUM MUNICIPALITY	M/S RAMKRISHNA PALLY/13 SELF HELP GROUP	22.05.2018	50445406286	ALLAHABAD BANK	DURGANAGAR	10000
372	NORTH DUMDUM MUNICIPALITY	M/S UTTAR PRATAPGARH/19 SELF HELP GROUP	15.06.2018	745602010002512	Union Bank of India,	Birati	10000
373	NORTH DUMDUM MUNICIPALITY	DAKSHIN PRATAPGARH 24 SELF HELP GROUP	01.06.2019	0767010286985	United Bank of India	Nimta	10000
374	NORTH DUMDUM MUNICIPALITY	M/S 4 NO K K PALLY/6 SELF HELP GROUP	26.07.2019	44930100002633	BANK OF BARODA	Airport City	10000
375	NORTH DUMDUM MUNICIPALITY	M/S CHANDPUR PALLY/1 SELF HELP GROUP	07.08.2019	44930100002643	BANK OF BARODA	Airport City	10000
376	RAGHUNATHPUR	SATHI GROUP (WD NO. 1)	29/03/2018	199011362378	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
377	RAGHUNATHPUR	MUNSEFDANGA JOYGURU SWANIRVAR DAL (WD. NO. - 01)	24/07/2018	21750110086803	UCO BANK	RAGHUNATHPUR	10000
378	RAGHUNATHPUR	ASHIMANANDA SHG (WD. NO. - 06)	02/07/2018	019901137612	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
379	RAGHUNATHPUR	JOY MAA KALI (WD. NO.- 02)	27/10/2017	438110210000071	BANK OF INDIA	RAGHUNATHPUR	10000
380	RAGHUNATHPUR	MAA SARADA SANIRBHAR DAL (WD. NO.- 02)	6/10/2017	0199011351673	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
381	RAGHUNATHPUR	HATE KALIMEY SHILPI GOSTHI (WD. NO. - 03)	10/9/2016	438110510003453	BANK OF INDIA	RAGHUNATHPUR	10000
382	RAGHUNATHPUR	DISHARI MAHILA GROUP (WD. NO. - 03)	30/09/2019	438110510003275	BANK OF INDIA	RAGHUNATHPUR	10000
383	RAGHUNATHPUR	ASHA SANIRBHAR DAL (WD. NO.- 04)	8/12/2019	438110510003389	BANK OF INDIA	RAGHUNATHPUR	10000
384	RAGHUNATHPUR	VIVEKANANDA SANIRBHAR DAL (WD. NO. - 05)	24/07/2018	0199011369919	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
385	RAGHUNATHPUR	RIYA SWANIRBHAR DAL (WD. NO.- 07)	16/07/2018	0199011371242	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
386	RAGHUNATHPUR	BHABANI SHG (WD. NO. - 08)	14/03/20112	43811011006153	BANK OF INDIA	RAGHUNATHPUR	10000
387	RAGHUNATHPUR	BELI SANIRBHAR DAL (WD. NO.- 08)	14/03/2012	438110110006252	BANK OF INDIA	RAGHUNATHPUR	10000
388	RAGHUNATHPUR	PALASH SWANIRBHAR DAL 9 WD.NO.- 08)	11/8/2017	438110210000073	BANK OF INDIA	RAGHUNATHPUR	10000
389	RAGHUNATHPUR	MOHINI SHG (WD. NO.- 09)	2/6/2018	379357706	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
390	RAGHUNATHPUR	MAA DAKSHIN KALI SHG (WD. NO.- 10)	2/10/2018	3710017074	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
391	RAGHUNATHPUR	SHIV SHAKTI SWNIRBHAR DAL (WD. NO. - 10)	8/8/2018	438110110014198	BANK OF INDIA	RAGHUNATHPUR	10000
392	RAGHUNATHPUR	SHANTI SWANIRBHAR DAL (WD. NO.- 11)	5/8/2018	3402101004270	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
393	RAGHUNATHPUR	BABA KASHINATH SHG (WD. NO.- 12)	24/12/2016	3596004049	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
394	Rajpur Sonarpur	RAMKRISHNA 7 NO SHG WARD 4	10/3/2017	3.27301E+14	INDIAN OVERSEAS BANK,	CHAKGARIA	10000
395	Rajpur Sonarpur	MOHONA SHG WARD 8	1/6/2017	419810510000244	BANK OF INDIA,	SONARPUR	10000
396	Rajpur Sonarpur	RAJASREE 1 NO SHG WARD 22	20/01/2018	1308010250054	UNITED BANK OF INDIA,	MALANCHA	10000
397	Rajpur Sonarpur	SISTER NIBEDITA SHG WARD 32	7/11/2017	1512010118903	UNITED BANK OF INDIA,KALIBAZAR		10000
398	Rajpur Sonarpur	BANDHUMAHAL SHG WARD 32	10/11/2017	1512010118910	UNITED BANK OF INDIA,	KALIBAZAR	10000
399	Rajpur Sonarpur	PARICHAY SHG WARD 25	20/02/2017	677902010004563	UNION BANK,	RAJPUR	10000
400	Rajpur Sonarpur	UTTARAYAN SHG WARD 25	8/3/2017	677902010004632	UNION BANK,RAJPUR	RAJPUR	10000


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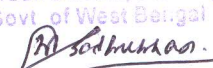
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
401	Rajpur Sonarpur	MANABIK SHG WARD 17	27/03/2017	0135010448154	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
402	Rajpur Sonarpur	KANYASHREE SHG WARD 24	5/4/2017	0135010432542	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
403	Rajpur Sonarpur	SABUJ SATHI SHG WARD 17	26/03/2019	0135010448192	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
404	Rajpur Sonarpur	UTTARKANYASHG 07	20/01/2019	229701000004261	INDIAN OVERSEAS BANK,	KAMALGAZI	10000
405	Rajpur Sonarpur	SUKANYA WARD 7	20/01/2019	229701000004262	INDIAN OVERSEAS BANK,KAMALGAZI	KAMALGAZI	10000
406	Rajpur Sonarpur	RADHA KRISHNA GOSTI WARD 14	24/11/2017	0151013515372	UNITED BANK OF INDIA,	SONARPUR	10000
407	Rajpur Sonarpur	OLY SHG GRUP SHG WARD NO 35	25/04/2017	190610032617	DENA BANK,	GARIA	10000
408	Rajpur Sonarpur	SABITRY SHG WARD NO 15	10/4/2017	3606977859	CENTRAL BANK OF INDIA,SONARPUR	SONARPUR	10000
409	Rajpur Sonarpur	MILAN SANGHA SHG WARD NO 15	16/04/2017	3611824990	CENTRAL BANK OF INDIA,SONARPUR	SONARPUR	10000
410	Rajpur Sonarpur	AGOMONI SHG WARD 17	2/11/2017	0135010435109	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
411	Rajpur Sonarpur	RAMDHANU SHG WARD 24	6/6/2017	0135010430555	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
412	Rajpur Sonarpur	KANCHAN SHG WARD 24	4/5/2017	0135010430548	UNITED BANK OF INDIA,RAJPUR	RAJPUR	10000
413	Rajpur Sonarpur	KARABI SHG WARD 24	6/6/2017	0135010430562	UNITED BANK OF INDIA,	RAJPUR	10000
414	Rajpur Sonarpur	MATANGINI SHG WARD 35	7/1/2018	190610032989	DENA BANK,GARIA	,GARIA	10000
415	Rajpur Sonarpur	ANKUR SHG WARD 04	20/02/2017	37250100008097	BANK OF BARODA	,GARIA STATION	10000
416	Rajpur Sonarpur	SWARNAMALA SHG WARD 23	10/1/2017	2106010067537	UNITED BANK OF INDIA,HARINAVI	HARINAVI	10000
417	Rajpur Sonarpur	MANIKPUR GHOSALPARA 3 NO SHG WARD 23	16/01/2017	2106010073316	UNITED BANK OF INDIA,	HARINAVI	10000
418	Rajpur Sonarpur	VICTORIA SHG WARD 14	10/10/2017	548502010019628	UNION BANK,	SONARPUR	10000
419	Rajpur Sonarpur	ADARSHANAGAR 14 SHG WARD 04	23/08/2017	327301000002834	INDIAN OVERSEAS BANK,	CHAKGARIA	10000
420	Rajpur Sonarpur	SUBHASH CH 01 SHG WARD 24	10/1/2017	0135010425926	UNITED BANK OF INDIA,	RAJPUR	10000
421	Santipur	Deepa SHG	02.02.15	2.1701E+11	UBI, Santipur	Santipur	10000
422	Santipur	Tagar SHG	01.01.17	36782806570	SBI, Santipur	Santipur	10000
423	Santipur	Nayantara SHG	1.0317	37445698845	SBI, Santipur	Santipur	10000
424	Santipur	Rampada SHG	1.0517	8001435008	UBI, Santipur	Santipur	10000
425	Santipur	Graharaj SHG	01.04.18	37911845135	SBI, Santipur	Santipur	10000
426	Santipur	Simul SHG	10.05.18	2.17011E+11	UBI, Santipur	Santipur	10000
427	Santipur	Kojagari SHG	20.06.18	8293256219	SBI, Santipur	Santipur	10000
428	Santipur	Sohag SHG	31.07.18	37830692651	SBI, Sutragarh	Santipur	10000
429	Santipur	Samata SHG	09.08.18	7980699515	SBI, Sutragarh	Santipur	10000
430	Santipur	Shantipur SHG	31.07/18	37844106673	SBI, Sutragarh	Santipur	10000
431	Santipur	Jibansathi SHG	01.07.18	37830679673	SBI, Sutragarh	Santipur	10000
432	Santipur	Binodiny SHG	01.04.18	9735616785	UBI, Sutragarh	Santipur	10000
433	Santipur	Bidhi SHG	04.04.18	6259665426	UBI, Sutragarh	Santipur	10000
434	Santipur	Maa SHG	07.04.18	7098237180	UBI, Sutragarh	Santipur	10000
435	Santipur	Chandra SHG	18.08.19	9647731445	AB, Main Branch	Santipur	10000
436	Santipur	Surja SHG	01.08.18	8926483577	AB, Main Branch	Santipur	10000
437	Santipur	Nur SHG	02.01.19	8768605884	UBI, Santipur	Santipur	10000
438	Santipur	Tamal SHG	02.01.19	7031430658	UBI, Santipur	Santipur	10000
439	Santipur	Silaboti SHG	09.11.18	2.17011E+11	UBI, Santipur	Santipur	10000
440	Santipur	Jalangi SHG	09.11.18	2.17011E+11	UBI, Santipur	Santipur	10000
441	Santipur	Aragati SHG	21.12.18	8.3601E+11	UBI, Sutragarh	Santipur	10000
442	Serampore	MAMATAMOYEE SHG	6.4.19	247210100 024876	AndhraBank	Serampore	10000
443	Serampore	RUPKOTHA SHG	6.4.19	425210110 007436	BOI	Serampore	10000
444	Serampore	SABUJPATA SHG	2.5.19	2920104 08721	UBI	Serampore	10000
445	Serampore	IRABATI SHG	17.6.19	42521011 0007396	BOI	Serampore	10000
446	Serampore	SAPTAK SHG	5.6.19	425210 110007436	BOI	Serampore	10000
447	Serampore	KOPAI SHG	6.6.19	425210 110007399	BOI	Serampore	10000
448	Serampore	BALAJI SHG	6.5.19	425210 110007459	BOI	Serampore	10000
449	Serampore	MEHAK SHG	7.3.19	245001 00019731	BOB	Serampore	10000
450	Serampore	AGRAGATI SWANIRVAR GOSTEE	2.12.19	2450010 0019731	BOB	Serampore	10000
451	Serampore	CHANDRA SHG	2.4.19	247210 100025477	AndhraBank	Serampore	10000
452	Serampore	BANNA SHG	4.6.19	2450010 0019737	AndhraBank	Serampore	10000
453	Serampore	ADWIYATIYA SHG	18.3.19	706011005901 2	UCO	Serampore	10000
454	Serampore	BOLAKA SHG	2.6.19	1107011005369 5	PGBB	Serampore	10000


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 M. Sedhuan

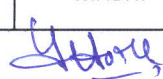
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
455	Serampore	GIRIRAJ SHG	13.5.19	29201040882 0	UBI	Serampore	10000
456	Serampore	JUTHIKA	15.5.19	29201040882 0	UBI	Serampore	10000
457	Serampore	DIAMOND SHG	16.5.19	42521011000740 0	BOI	Serampore	10000
458	Serampore	TAJMAHAL	4.10.19	50502465806	Allahabad	Serampore	10000
459	Serampore	SURAKSHA SHG	16.7.19	42521011000752 2	BOI	Serampore	10000
460	Serampore	SPANDAN SWANIRVAR GOSTHEE	7.7.19	1107011005436 6	PBGB	Serampore	10000
461	Serampore	UDDOGI	19.5.19	42521011000740 4	BOI	Serampore	10000
462	Serampore	SANGEE SWANIRVAR GOSTHI	12.3.19	2450010001825 6	BOB	Serampore	10000
463	Suri	BELI SHG	4/5/2017	1191104000081770	IDBI BANK	SURI	10000
464	Suri	ZIYA SHG	2/10/2018	50433831282	ALLAHABAD BANK	SURI	10000
465	Suri	BORSA SHG	2/10/2018	50442291947	ALLAHABAD BANK	SURI	10000
466	Suri	TULSHI SHG	2/5/2018	119104000109116	IDBI BANK	SURI	10000
467	Suri	HAREKRISHNA SHG	2/5/2018	119104000109178	IDBI BANK	SURI	10000
468	Suri	ALO SHG	1/5/2018	50443379285	ALLAHABAD BANK	SURI	10000
469	Suri	ASPAK SHG	5/5/2018	119110400008184 7	IDBI BANK	SURI	10000
470	Suri	AKASH SHG	12/5/2017	3656806615	CENTRAL BANK OF INDIA	SURI	10000
471	Suri	ALO SHG	3/4/2018	50442291652	ALLAHABAD BANK	SURI	10000
472	Suri	RUPA SHG	3/4/2018	50449979015	ALLAHABAD BANK	SURI	10000
473	Suri	PRATEPSWAR SHG	1/12/2018	50429589371	ALLAHABAD BANK	SURI	10000
474	Suri	LOKNATH SHG	12/5/2017	0214012277244	UNITED BANK OF INDIA	SURI	10000
475	Suri	MOHILA SAMITY SHG	10/10/2017	119110400010117 2	IDBI BANK	SURI	10000
476	Suri	AKASH SHG	3/4/2018	50438271904	ALLAHABAD BANK	SURI	10000
477	Suri	BRISTI SHG	3/3/2018	50438271788	ALLAHABAD BANK	SURI	10000
478	Suri	PRITI SHG	2/10/2018	119110400010123 3	IDBI BANK	SURI	10000
479	Suri	JOY SHREE RAM SHG	2/5/2018	50435475117	ALLAHABAD BANK	SURI	10000
480	Suri	MATANGINI SHG	6/5/2018	04540110068793	UCO BANK	SURI	10000
481	Suri	RAUNAK SHG	12/5/2017	0214012276917	UNITED BANK OF INDIA	SURI	10000
482	Suri	KHUSBU SHG	7/5/2018	50456802221	ALLAHABAD BANK	SURI	10000
483	Suri	MAA SINGHABAHINI SHG	1/12/2018	50431330775	ALLAHABAD BANK	SURI	10000
484	Suri	SREE HARI SHG	7/10/2017	3627284058	CENTRAL BANK OF INDIA	SURI	10000
485	Suri	SANTISREE SHG	12/10/2017	3658549916	CENTRAL BANK OF INDIA	SURI	10000
486	Suri	JOY SHREE GOPAL SHG	1/10/2018	50433604044	ALLAHABAD BANK	SURI	10000
487	Suri	MAA TARA SHG	12/10/2017	0214012277262	UNITED BANK OF INDIA	SURI	10000
488	Suri	PAYAL SHG	11/26/2017	3715101005090	CANARA BANK	SURI	10000
489	Suri	JOY BABA LOKNATH SHG	1/12/2018	50431302828	ALLAHABAD BANK	SURI	10000
490	Suri	MAA TARA SHG	10/10/2016	119110400007970 9	IDBI BANK	SURI	10000
491	Suri	KABITA SHG	12/5/2017	3715101005404	CANARA BANK	SURI	10000
492	Suri	TARA SHG	1/5/2018	50434556586	ALLAHABAD BANK	SURI	10000
493	Suri	BINA SHG	7/18/2018	50459309275	ALLAHABAD BANK	SURI	10000
494	Suri	JUI SHG	7/10/2018	223801000002655	INDIAN OVERSEAS BANK	SURI	10000
495	Suri	HAPPY SHG	8/5/2018	50460962880	ALLAHABAD BANK	SURI	10000
496	Suri	SAPTAMI SHG	7/10/2018	223801000002659	INDIAN OVERSEAS BANK	SURI	10000
497	Suri	MAA KALYANESWARI SHG	2/5/2018	50435810168	ALLAHABAD BANK	SURI	10000
498	Suri	MAHAMAYA SHG	7/10/2018	223801000002653	INDIAN OVERSEAS BANK	SURI	10000
499	Suri	BORSHA SHG	8/9/2018	50459327636	ALLAHABAD BANK	SURI	10000
500	Suri	MAHATMA GANDHI SHG	8/9/2017	04540110069677	UCO BANK	SURI	10000
501	Suri	SHINGHABAHINI SHG	1/20/2018	50434301548	ALLAHABAD BANK	SURI	10000
502	Suri	SREE HARI SHG	7/10/2018	223801000002654	INDIAN OVERSEAS BANK	SURI	10000
503	Suri	ARJU SHG	7/10/2018	223801000002656	INDIAN OVERSEAS BANK	SURI	10000

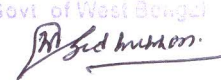

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504	Suri	JOY GOPAL SHG	7/10/2018	223801000002651	INDIAN OVERSEAS BANK	SURI	10000
505	Suri	BANDHU SHG	2/13/2018	3667837585	CENTRAL BANK OF INDIA	SURI	10000
506	Suri	ANUKUL THAKUR SHG	7/5/2018	50459332512	ALLAHABAD BANK	SURI	10000
507	Suri	KADAMBINI SHG	2/10/2018	3715101005479	CANARA BANK	SURI	10000
508	Suri	SUMITA SHG	1/10/2018	119110400010409 8	IDBI BANK	SURI	10000
509	Suri	MAA ANANDAMAYEE SHG	12/2/2017	119110400010408 1	IDBI BANK	SURI	10000
510	Suri	MAA TARA SHG	2/5/2017	50433446280	ALLAHABAD BANK	SURI	10000
511	Suri	GUNGUN SHG	1/10/2018	119110400010512 5	IDBI BANK	SURI	10000
512	Suri	ASHA SHG	7/11/2018	50456796861	ALLAHABAD BANK	SURI	10000
513	Suri	SILVER WHITE SHG	7/4/2018	427310110007425	BANK OF INDIA	SURI	10000
514	Suri	MAA LAKSHMI SHG	2/5/2018	223801000002209	INDIAN OVERSEAS BANK	SURI	10000
515	Suri	786 SHG	11/28/2017	14570110119242	UCO BANK	HATZAN BAZAR	10000
516	Suri	GOPAL SHG	9/10/2017	1191104000105720	IDBI BANK	SURI	10000
517	Suri	DIP SHG	7/5/2018	3700741634	CENTRAL BANK OF INDIA	SURI	10000
518	Suri	SWAGATAM SHG	12/10/2017	3655930836	CENTRAL BANK OF INDIA	SURI	10000
519	Suri	JUHI SHG	7/5/2018	50456799657	ALLAHABAD BANK	SURI	10000
520	Suri	MAA TARA SHG	7/10/2017	119110400010323 7	IDBI BANK	SURI	10000
521	Suri	MAA MONOSHA SHG	12/5/2018	50431301857	ALLAHABAD BANK	SURI	10000
522	Suri	SANGHARSHA SHG	9/5/2018	50463244686	ALLAHABAD BANK	SURI	10000
523	Suri	NUSRAT SHG	8/27/2018	50460985525	ALLAHABAD BANK	SURI	10000
524	Suri	MAHASHETA DEVI SHG	7/5/2018	04540110069189	UCO BANK	SURI	10000
525	Suri	SRISTHI SHG	7/5/2018	30880100009920	BANK OF BARODA	SURI	10000
526	Suri	MILONI SHG	11/5/2018	95832610002534	SYNDICATE BANK	SURI	10000
527	Suri	MAHAMAYA SHG	6/10/2018	371501005634	CANARA BANK	SURI	10000
528	Suri	JOY MAA KALI SHG	7/5/2018	50477234514	ALLAHABAD BANK	SURI	10000
529	Suri	KABI GURU SHG	12/11/2017	0214012277101	UNITED BANK OF INDIA	SURI	10000
530	TAHERPUR	Subarnarekha	16/04/2018	0222010398473	UBI	TAHERPUR	10000
531	TAHERPUR	Nanda	2/4/2019	0222010409988	UBI	TAHERPUR	10000
532	TAHERPUR	ADYAMA	2/4/2019	0222010410014	UBI	TAHERPUR	10000
533	TAHERPUR	SRI KRISHNA	2/4/2019	0222010410038	UBI	TAHERPUR	10000
534	TAHERPUR	Aparna	4/11/2016	0222010387712	UBI	TAHERPUR	10000
535	TAHERPUR	GOURANGA	2/4/2019	0222010409995	UBI	TAHERPUR	10000
536	TAHERPUR	Sunanda	2/3/2017	0222010390163	UBI	TAHERPUR	10000
537	TAHERPUR	Rupashi	9/1/2017	022201038990	UBI	TAHERPUR	10000
538	TAHERPUR	Niketan	2/4/2019	0222010410007	UBI	TAHERPUR	10000
539	TAHERPUR	Swapnaneer	10/9/2017	0222010394130	UBI	TAHERPUR	10000
540	TAHERPUR	Biswarupa	17/02/2017	0222010394123	UBI	TAHERPUR	10000
541	TAHERPUR	BASANTI	2/4/2019	0222010410021	UBI	TAHERPUR	10000
542	TAHERPUR	MALATI	1/5/2018	0222010400268	UBI	TAHERPUR	10000
543	TAMRALIPTA MUNICIPALITY	CHARULATA SALPA SANCHYO O RINDAN GHOSTHI	21/06/2017	0186012293145	UNITED BANK OF INDIA	TAMLUK	10000
544	TAMRALIPTA MUNICIPALITY	INDIRAGANDHI SHG	27/03/2017	0186012284758	UNITED BANK OF INDIA	TAMLUK	10000
545	TAMRALIPTA MUNICIPALITY	RAJESWARI SHG	27/03/2017	0186012283324	UNITED BANK OF INDIA	TAMLUK	10000
546	TAMRALIPTA MUNICIPALITY	SANTISUDHA SHG	27/03/2017	0186012283430	UNITED BANK OF INDIA	TAMLUK	10000
547	TAMRALIPTA MUNICIPALITY	CHANDRABATI SHG	26/08/2019	0186012307952	UNITED BANK OF INDIA	TAMLUK	10000
548	TAMRALIPTA MUNICIPALITY	MAURAKSHI SHG	6/9/2019	38750525749	STATE BANK OF INDIA	TAMLUK	10000
549	TAMRALIPTA MUNICIPALITY	SPANDAN SHG	5/8/2019	5557010016560	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
550	TAMRALIPTA MUNICIPALITY	JAGANNATH SHG	28/01/2019	5557010016065	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
551	TAMRALIPTA MUNICIPALITY	SIBSANKAR SHG	28/01/2019	5557010016083	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000


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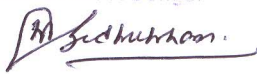
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount
552	TAMRALIPTA MUNICIPALITY	KRITTIBAS SHG	25/01/2019	0186012302911	UNITED BANK OF INDIA	TAMLUK	10000
553	TAMRALIPTA MUNICIPALITY	MAHADEV SHG	25/01/2019	0186012302939	UNITED BANK OF INDIA	TAMLUK	10000
554	TAMRALIPTA MUNICIPALITY	MAMATA SANKAR SHG	25/01/2019	0186012302896	UNITED BANK OF INDIA	TAMLUK	10000
555	TAMRALIPTA MUNICIPALITY	SHAYAMA SHG	25/01/2019	50478595300	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
556	TAMRALIPTA MUNICIPALITY	MEGHNA SHG	28/05/2017	5557010013864	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
557	TAMRALIPTA MUNICIPALITY	NILADRI SHG	12/6/2018	5557010014827	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
558	TAMRALIPTA MUNICIPALITY	SAMPURNA SHG	4/3/2017	50393217231	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
559	TAMRALIPTA MUNICIPALITY	KANKESWAR SHG	12/7/2019	5557010016481	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
560	TAMRALIPTA MUNICIPALITY	BARAMA SHALPA SANCHOI O RINDAN GOSTHI	10/8/2014	50218203173	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
561	TAMRALIPTA MUNICIPALITY	GUNJAN SHALPA SANCHOI O RINDAN GOSTHI	15/02/2015	50289401046	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
562	TAMRALIPTA MUNICIPALITY	MAMTAJ SHALPA SANCHOI O RINDAN GOSTHI	15/02/2015	50289399874	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
563	TAMRALIPTA MUNICIPALITY	MAA JASODA SHG	30/11/2018	38120906482	STATE BANK OF INDIA	TAMLUK	10000
564	TAMRALIPTA MUNICIPALITY	5 STAR SHG	28/08/2019	5557010016791	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
565	TAMRALIPTA MUNICIPALITY	BIBADISWAR SHG	3/9/2019	5557010016889	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
566	TAMRALIPTA MUNICIPALITY	NABASURYA SHG	3/9/2019	5557010016816	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
567	TAMRALIPTA MUNICIPALITY	JIBAN SATHI SHG	17/03/2017	50398125059	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
568	TAMRALIPTA MUNICIPALITY	NEEL SHG	25/01/2019	50475326145	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
569	TAMRALIPTA MUNICIPALITY	CHANDRIMA SHG	3/8/2019	5557010016612	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
570	TAMRALIPTA MUNICIPALITY	DALIA SHG	18/07/2019	5557010016630	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
571	TAMRALIPTA MUNICIPALITY	GANAPATI SHG	11/12/2018	38202682506	STATE BANK OF INDIA	TAMLUK	10000
572	TAMRALIPTA MUNICIPALITY	AKANTA SHG	6/8/2019	38715744164	STATE BANK OF INDIA	TAMLUK	10000
573	TAMRALIPTA MUNICIPALITY	GITANJALI SHG	6/8/2019	38712616511	STATE BANK OF INDIA	TAMLUK	10000
574	TAMRALIPTA MUNICIPALITY	KANYASHREE SHG	28/01/2019	113005285135	GHATAL CENTRAL CO-OPARETIVE BANK LTD	TAMLUK	10000
575	TAMRALIPTA MUNICIPALITY	KHUDIRAM SHG	12/12/2018	113005072613	GHATAL CENTRAL CO-OPARETIVE BANK LTD	TAMLUK	10000
576	TAMRALIPTA MUNICIPALITY	LILI SHG	28/01/2019	0186012302498	UNITED BANK OF INDIA	TAMLUK	10000
577	TAMRALIPTA MUNICIPALITY	MERRY SHG	24/01/2019	0186012305404	UNITED BANK OF INDIA	TAMLUK	10000
578	TAMRALIPTA MUNICIPALITY	ROSE SHG	28/01/2019	0186012302586	UNITED BANK OF INDIA	TAMLUK	10000
579	TAMRALIPTA MUNICIPALITY	ANANDA SHG	22/02/2019	5557010016074	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
580	TAMRALIPTA MUNICIPALITY	BANDHAN SHG	2/7/2019	5557010016472	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
581	TAMRALIPTA MUNICIPALITY	SWAPANA SHG	30/07/2019	5557010016551	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000


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582	TAMRALIPTA MUNICIPALITY	RADHAKRISHNA SHALPA SANCHOI O RINDAN GOSTHI	1/9/2014	50219053439	ALLAHABAD BANK	MANIKTALA,TAMLUK	10000
583	TAMRALIPTA MUNICIPALITY	MA SARADA SHG	27/07/2017	0186012288842	UNITED BANK OF INDIA	TAMLUK	10000
584	TAMRALIPTA MUNICIPALITY	MA SUBHANKARI SHG	27/07/2017	0186012288824	UNITED BANK OF INDIA	TAMLUK	10000
585	TAMRALIPTA MUNICIPALITY	PRAGATI SHG	27/07/2017	0186012288833	UNITED BANK OF INDIA	TAMLUK	10000
586	TAMRALIPTA MUNICIPALITY	KUMUDINI SALPA SANCHOI O RINDAN GOSTHI	10/12/2014	0186012266354	UNITED BANK OF INDIA	TAMLUK	10000
587	TAMRALIPTA MUNICIPALITY	RANI VICTORIA SHALPA SANCHOI O RINDAN GOSTHI	8/8/2014	0186012260873	UNITED BANK OF INDIA	TAMLUK	10000
588	TAMRALIPTA MUNICIPALITY	JOYGURU SHALPA SANCHOI O RINDAN GOSTHI	14/03/2010	0186012177786	UNITED BANK OF INDIA	TAMLUK	10000
589	TAMRALIPTA MUNICIPALITY	MAA CHANDI SHALPA SANCHOI O RINDAN GOSTHI	2/7/2014	0186012260208	UNITED BANK OF INDIA	TAMLUK	10000
590	TAMRALIPTA MUNICIPALITY	SAKAL SANDHYA SHG	2/2/2019	0186012304308	UNITED BANK OF INDIA	TAMLUK	10000
591	TAMRALIPTA MUNICIPALITY	DASABHUJA SHG	28/05/2019	0186012306281	UNITED BANK OF INDIA	TAMLUK	10000
592	TAMRALIPTA MUNICIPALITY	BASUNDHARA SHG	19/08/2019	5557010016782	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
593	TAMRALIPTA MUNICIPALITY	TRISHA SHG	30/08/2019	555701001680	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
594	TAMRALIPTA MUNICIPALITY	ADHIKAR SHG	24/01/2019	5557010015792	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
595	TAMRALIPTA MUNICIPALITY	JOYEE SHG	28/11/2018	5557010015677	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
596	TAMRALIPTA MUNICIPALITY	PATHER DISHA SHG	28/11/2018	5557010015668	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
597	TAMRALIPTA MUNICIPALITY	SAMPRIITI SHG	2/1/2019	5557010015695	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
598	TAMRALIPTA MUNICIPALITY	MAHILA SHAKTI SHG	24/01/2019	0186012302425	UNITED BANK OF INDIA	TAMLUK	10000
599	TAMRALIPTA MUNICIPALITY	SONALI SHG	24/01/2019	0186012302647	UNITED BANK OF INDIA	TAMLUK	10000
600	TAMRALIPTA MUNICIPALITY	JANANI SHG	28/08/2019	5557010016755	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
601	TAMRALIPTA MUNICIPALITY	MITRA SHG	17/07/2019	5557010016506	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
602	TAMRALIPTA MUNICIPALITY	PITA PARAMESWAR SHG	28/08/2019	618402010006234	UNION BANK OF INDIA	TAMLUK	10000
603	TAMRALIPTA MUNICIPALITY	RUPKATHA SHG	17/07/2019	5557010016579	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
604	TAMRALIPTA MUNICIPALITY	SOM SHG	17/07/2019	5557010016542	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
605	TAMRALIPTA MUNICIPALITY	PARAMASWAR SALPA SANCHOI O RINDAN GHOSTHI	8/9/2014	1049010238007	UNITED BANK OF INDIA	SALGECHIA	10000
606	TAMRALIPTA MUNICIPALITY	ASHALATA SHG	17/01/2019	5557010015640	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
607	TAMRALIPTA MUNICIPALITY	BAKUL SHG	2/1/2019	5557010015604	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
608	TAMRALIPTA MUNICIPALITY	BIJAYANI SHG	2/1/2019	5557010015598	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
609	TAMRALIPTA MUNICIPALITY	KARBI SHG	28/01/2019	5557010015659	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
610	TAMRALIPTA MUNICIPALITY	MAYURAKHKAI SHG	2/1/2019	5557010015622	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000

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611	TAMRALIPTA MUNICIPALITY	SARADIYA SHG	2/1/2019	5557010015613	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
612	TAMRALIPTA MUNICIPALITY	CHINTAMONI SHG	3/9/2019	5557010016773	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
613	TAMRALIPTA MUNICIPALITY	DIDI NO 1 SHG	3/9/2019	5557010016764	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
614	TAMRALIPTA MUNICIPALITY	MELA SHG	26/08/2019	5557010016728	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
615	TAMRALIPTA MUNICIPALITY	RAJASHREE SHG	26/08/2019	5557010016737	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
616	TAMRALIPTA MUNICIPALITY	ROHINI SHG	3/9/2019	5557010016746	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
617	TAMRALIPTA MUNICIPALITY	AGRIMA SHG	14/08/2019	5557010016658	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
618	TAMRALIPTA MUNICIPALITY	HARIPRIYA SHG	3/7/2019	5557010016436	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
619	TAMRALIPTA MUNICIPALITY	KUSUMKALI SHG	4/9/2019	5557010016861	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
620	TAMRALIPTA MUNICIPALITY	MAYURPANKHI SHG	23/05/2019	5557010016409	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
621	TAMRALIPTA MUNICIPALITY	MOON SHG	25/07/2019	5557010016588	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
622	TAMRALIPTA MUNICIPALITY	STAR SHG	25/07/2019	5557010016533	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
623	TAMRALIPTA MUNICIPALITY	YUVASHREE SHG	15/06/2019	5557010016427	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
624	UKM	Haripukur Math SHG NO3	2.03.19	5003101002535	Canara	Uttarpara	10000
625	UKM	Jayanta Nagar SHG 2	10.02.17	10570110030172	UCO	Uttarpara Bazar	10000
626	UKM	Shimultala SHG 1	2.01.18	50438139444	Allahabad	Hindmotor	10000
627	UKM	LIC SHG 1	2.01.18	5043747478	Allahabad	Hindmotor	10000


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal


SUDA-70/2015(part-I)/ 8781/1(2)

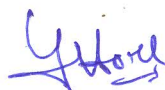
24.01.2020

Copy for information to:

The Chairman / Executive Officer of Balurghat / Bansberia / Baranagar / Barrackpore / Hooghly Chinsurah / Jalpaiguri / Maheshtala / North Dum Dum / Rajpur Sonarpur / Santipur / Serampore / Suri / Tamralipta / Uttarpara Kotrung / Birnagar / Kalna / Gangarampur / Chandrakona / Taherpur / New Barrackpore / Dainhat / Raghunathpur / Khirpai / Jhargram Municipality / N.A.A.

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

2. SMM, FI&ME, NULM.


Finance Officer, SUDA
