


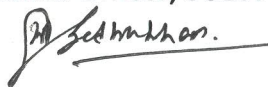
SUDA-70/2015(part-1) / 3399

20.09.2021

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

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

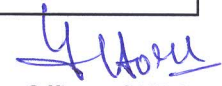
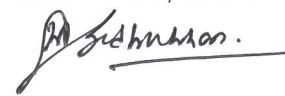
- ☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the list. It should not be disbursed to any other SHG not mentioned in the list.
- ☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org → e-services positively within 60 days.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.


Finance Officer, SUDA


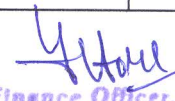
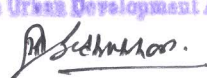
-02-

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

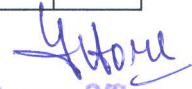
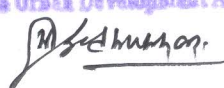
SI	Name of ULB	Component	Amount Released (In Rs.)
1	Uttarpara Kotrung Municipality	RF to SHG of SM&ID under NULM	190000
2	BUDGE BUDGE MUNICIPALITY	RF to SHG of SM&ID under NULM	320000
3	GUSKARA MUNICIPALITY	RF to SHG of SM&ID under NULM	410000
4	Kandi Municipality	RF to SHG of SM&ID under NULM	780000


Finance Officer, SUDA



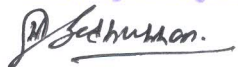
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount released (In Rs.)
1	GUSKARA MUNICIPALITY	AGNI SIKHA SHG	50506395785	INDIAN BANK	DHARAPARA BRANCH	10000
2	GUSKARA MUNICIPALITY	BIBEK SHG	50533409572	INDIAN BANK	GUSKARA BRANCH	10000
3	GUSKARA MUNICIPALITY	GITANJALI SHG	50528665001	INDIAN BANK	DHARAPARA BRANCH	10000
4	GUSKARA MUNICIPALITY	KUMKUM SHG	50538729337	INDIAN BANK	DHARAPARA BRANCH	10000
5	GUSKARA MUNICIPALITY	UTTARAN SHG	50530084677	INDIAN BANK	DHARAPARA BRANCH	10000
6	GUSKARA MUNICIPALITY	ALO SHG	50528531633	INDIAN BANK	GUSKARA BRANCH	10000
7	GUSKARA MUNICIPALITY	BARSHA SHG	50539837217	INDIAN BANK	DHARAPARA BRANCH	10000
8	GUSKARA MUNICIPALITY	KARABI SHG	50524944362	INDIAN BANK	GUSKARA BRANCH	10000
9	GUSKARA MUNICIPALITY	MALONCHO SHG	390010110006005	BANK OF INDIA	GUSKARA	10000
10	GUSKARA MUNICIPALITY	JAMUNA SHG	390010110006132	BANK OF INDIA	GUSKARA	10000
11	GUSKARA MUNICIPALITY	LOKKHINARAYAN SHG	50529749956	INDIAN BANK	DHARAPARA BRANCH	10000
12	GUSKARA MUNICIPALITY	UTSAB SHG	50531080140	INDIAN BANK	GUSKARA BRANCH	10000
13	GUSKARA MUNICIPALITY	SUBARNA SHG	50540154941	INDIAN BANK	DHARAPARA BRANCH	10000
14	GUSKARA MUNICIPALITY	SAROJINI SHG	50528531928	INDIAN BANK	GUSKARA BRANCH	10000
15	GUSKARA MUNICIPALITY	NAYANTARA SHG	50541286479	INDIAN BANK	GUSKARA BRANCH	10000
16	GUSKARA MUNICIPALITY	PRAVATI SHG	39915622040	STATE BANK OF INDIA	ITACHANDA ADB	10000
17	GUSKARA MUNICIPALITY	CAMELLIA SHG	50534259863	INDIAN BANK	GUSKARA BRANCH	10000
18	GUSKARA MUNICIPALITY	SHRESTHA SHG	50528531768	INDIAN BANK	GUSKARA BRANCH	10000
19	GUSKARA MUNICIPALITY	MADHABILATA SHG	50542318037	INDIAN BANK	GUSKARA BRANCH	10000
20	GUSKARA MUNICIPALITY	BISHNUPRIYA SHG	50531074679	INDIAN BANK	GUSKARA BRANCH	10000
21	GUSKARA MUNICIPALITY	BABA KHETRAPAL SHG	50535712677	INDIAN BANK	GUSKARA BRANCH	10000
22	GUSKARA MUNICIPALITY	ANANDAMELA SHG	50533411413	INDIAN BANK	GUSKARA BRANCH	10000
23	GUSKARA MUNICIPALITY	PARI SHG	50539820167	INDIAN BANK	DHARAPARA BRANCH	10000
24	GUSKARA MUNICIPALITY	SRISTI SHG	50528021666	INDIAN BANK	GUSKARA BRANCH	10000
25	GUSKARA MUNICIPALITY	MAHUYA SHG	50541416024	INDIAN BANK	GUSKARA BRANCH	10000
26	GUSKARA MUNICIPALITY	KADAMBINI SHG	50540433425	INDIAN BANK	GUSKARA BRANCH	10000
27	GUSKARA MUNICIPALITY	PUSPA SHG	39899396657	STATE BANK OF INDIA	ITACHANDA ADB	10000
28	GUSKARA MUNICIPALITY	RUPSHA SHG	3867010009287	BANK OF BARODA	GUSKARA BRANCH	10000
29	GUSKARA MUNICIPALITY	FAGUN SHG	50539837104	INDIAN BANK	DHARAPARA BRANCH	10000
30	GUSKARA MUNICIPALITY	BASANTA SHG	50540948479	INDIAN BANK	DHARAPARA BRANCH	10000
31	GUSKARA MUNICIPALITY	BAJRANG BALI SHG	50533411616	INDIAN BANK	GUSKARA BRANCH	10000
32	GUSKARA MUNICIPALITY	KOBIGURU SHG	50538222817	INDIAN BANK	DHARAPARA BRANCH	10000
33	GUSKARA MUNICIPALITY	SUFALA SHG	40028883156	STATE BANK OF INDIA	ITACHANDA ADB	10000
34	GUSKARA MUNICIPALITY	DISHARI SHG	50542215236	INDIAN BANK	GUSKARA BRANCH	10000
35	GUSKARA MUNICIPALITY	SAMMELANI SHG	390010110006138	BANK OF INDIA	GUSKARA	10000
36	GUSKARA MUNICIPALITY	MOTHER TERIJA SHG	50508439596	INDIAN BANK	DHARAPARA BRANCH	10000
37	GUSKARA MUNICIPALITY	MOURI SHG	5053636319753	INDIAN BANK	GUSKARA BRANCH	10000
38	GUSKARA MUNICIPALITY	RANGAMATI SHG	50541286220	INDIAN BANK	GUSKARA BRANCH	10000
39	GUSKARA MUNICIPALITY	DALIYA SHG	40031883399	STATE BANK OF INDIA	ITACHANDA ADB	10000
40	GUSKARA MUNICIPALITY	BINAPANI SHG	50529747449	INDIAN BANK	DHARAPARA BRANCH	10000
41	GUSKARA MUNICIPALITY	SOMOY SATHI SHG	50533264024	INDIAN BANK	DHARAPARA BRANCH	10000
42	KANDI	SREE MAA SHG	601020031171	MDCCB	KANDI	10000
43	KANDI	TIRUPATI SHG	122007771407	MDCCB	KANDI	10000
44	KANDI	HARI BASAR SHG	122008216602	MDCCB	KANDI	10000
45	KANDI	SANTOSHI SHG	122007426202	MDCCB	KANDI	10000
46	KANDI	TRISAN SHG	122006555262	MDCCB	KANDI	10000
47	KANDI	MAA PORAMAA SHG	122008610959	MDCCB	KANDI	10000
48	KANDI	RUPA MAHILA SHG	122004405693	MDCCB	KANDI	10000
49	KANDI	MAA BAISHNAB DEVI SHG	122006437714	MDCCB	KANDI	10000
50	KANDI	PURUSHWATTAM SWAYAMBHAR GOSTHI	122008434802	MDCCB	KANDI	10000
51	KANDI	DISHA SWAYAMBHAR GOSTHI	122008434755	MDCCB	KANDI	10000
52	KANDI	UDAYON SHG	122004464900	MDCCB	KANDI	10000
53	KANDI	KANKANA SHG	122000676882	MDCCB	KANDI	10000
54	KANDI	SUCHITRA KHUDRA SANCHAY O RINDAN GOSTHY	50481239651	INDIAN BANK	KANDI	10000
55	KANDI	RUPASHREE KHUDRA SANCHAY O RINDAN GOSTHY	50481265693	INDIAN BANK	KANDI	10000
56	KANDI	KANOKLATA KHUDRA SANCHAY O RINDAN GOSTHY	50481236537	INDIAN BANK	KANDI	10000
57	KANDI	TOPOBON KHUDRA SANCHAY O RINDAN GOSTHY	50481265423	INDIAN BANK	KANDI	10000
58	KANDI	SHREELAXMI KHUDRA SANCHAY O RINDAN GOSTHY	50481251136	INDIAN BANK	KANDI	10000
59	KANDI	KANYASHREE KHUDRA SANCHAY O RINDAN GOSTHI	50461563658	INDIAN BANK	KANDI	10000
60	KANDI	NANDINI KHUDRA SANCHAY O RINDAN GOSTHI	50481257014	INDIAN BANK	KANDI	10000
61	KANDI	TANAYA KHUDRA SANCHAY O RINDAN GOSTHY	504812568945	INDIAN BANK	KANDI	10000


 Finance Officer.
 State Urban Development Agency


Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount released (In Rs.)
62	KANDI	ALOKLATA KHUDRA SANCHAY O RINDAN GOSTHY	50481248511	INDIAN BANK	KANDI	10000
63	KANDI	DAYAMOYE SHG GOSTHY	50458564758	INDIAN BANK	KANDI	10000
64	KANDI	YUBOSHREE KHUDRA SANCHAY O RIN DAN GOSTHY	50481262976	INDIAN BANK	KANDI	10000
65	KANDI	SHIKHA KHUDRA SANCHAY O RIN DAN GOSTHY	50481258381	INDIAN BANK	KANDI	10000
66	KANDI	TARULATA KHUDRA SANCHAY O RINDAN GOSTHY	50481262295	INDIAN BANK	KANDI	10000
67	KANDI	HRTTU SAYAMBHAR GOSTHI	122008415879	MDCCB	KANDI	10000
68	KANDI	AMAZON SHG	122008220709	MDCCB	KANDI	10000
69	KANDI	MANGALMAYEE SHG	122007217629	MDCCB	KANDI	10000
70	KANDI	MAHA PROVU SHG	122005249245	MDCCB	KANDI	10000
71	KANDI	DATA BABA SHG	122007272034	MDCCB	KANDI	10000
72	KANDI	SONAJHURI SELF HELP GROUP	50484045540	INDIAN BANK	KANDI	10000
73	KANDI	BUDDHYADEV SELF HELP GROUP	122000417192	MDCCB	KANDI	10000
74	KANDI	NABI SHG	122000289317	MDCCB	KANDI	10000
75	KANDI	RAMKRISHNA SHG	122000113910	MDCCB	KANDI	10000
76	KANDI	RUPSHI SHG	122009451135	MDCCB	KANDI	10000
77	KANDI	TARA MAA SWAMBHAR GOSTHI	122008490721	MDCCB	KANDI	10000
78	KANDI	JOY GURU SHG	122002096719	MDCCB	KANDI	10000
79	KANDI	KINNORY SHG	122000287660	MDCCB	KANDI	10000
80	KANDI	MAA MANOSHA SHG	601020031228	MDCCB	KANDI	10000
81	KANDI	MOHIOSI ROKEA SHG	601020030542	MDCCB	KANDI	10000
82	KANDI	YOAKATAN SHG	122001037776	MDCCB	KANDI	10000
83	KANDI	RANI SHG	601020031331	MDCCB	KANDI	10000
84	KANDI	DEBI DURGA SHG	122004949203	MDCCB	KANDI	10000
85	KANDI	KALYANI SHG	122000453210	MDCCB	KANDI	10000
86	KANDI	MOHADEV SHG	122000413834	MDCCB	KANDI	10000
87	KANDI	RADHA RAMAN SHG	122000532374	MDCCB	KANDI	10000
88	KANDI	DHARMORAJ SHG	601020031057	MDCCB	KANDI	10000
89	KANDI	ALOR DISHA SHG	122008028787	MDCCB	KANDI	10000
90	KANDI	BAISHAKHI SHG	122001046952	MDCCB	KANDI	10000
91	KANDI	SANKHA MALA SHG	122007037248	MDCCB	KANDI	10000
92	KANDI	GHUROPARA MA SITALA SHG	50470301033	INDIAN BANK	KANDI	10000
93	KANDI	RADHA RANI SHG	122004025940	MDCCB	KANDI	10000
94	KANDI	NAWAPARA PATHAR CHAPRI SHG	122006223394	MDCCB	KANDI	10000
95	KANDI	MAULI SAHEB SHG	601020030665	MDCCB	KANDI	10000
96	KANDI	AGAOMON SHG	122004038165	MDCCB	KANDI	10000
97	KANDI	BAGDANGA MILON SHG	50468264040	INDIAN BANK	KANDI	10000
98	KANDI	SURAYA SHG	501510110014582	BANK OF INDIA	KANDI	10000
99	KANDI	BIKRAM SHG	501510110014232	BANK OF INDIA	KANDI	10000
100	KANDI	JIBONDIP SHG	122003915571	MDCCB	KANDI	10000
101	KANDI	ELAHI BHARASA SHG	122001678620	MDCCB	KANDI	10000
102	KANDI	MADINA SHG	121999441669	MDCCB	KANDI	10000
103	KANDI	NEHA SHG	121997204718	MDCCB	KANDI	10000
104	KANDI	BRISTI SHG	121994967767	MDCCB	KANDI	10000
105	KANDI	PAYEL SHG	121992730816	MDCCB	KANDI	10000
106	KANDI	JAB SHG	121990493865	MDCCB	KANDI	10000
107	KANDI	SWAPNA SHG	121988256914	MDCCB	KANDI	10000
108	KANDI	MOHINI SHG	121986019963	MDCCB	KANDI	10000
109	KANDI	DURGA SHG	121983783012	MDCCB	KANDI	10000
110	KANDI	RASHIDA SHG	121981546061	MDCCB	KANDI	10000
111	KANDI	ANKHI SHG	121979309110	MDCCB	KANDI	10000
112	KANDI	SAHANA SHG	121977072159	MDCCB	KANDI	10000
113	KANDI	RAJANI SHG	121974835208	MDCCB	KANDI	10000
114	KANDI	SAJNI SHG	121972598257	MDCCB	KANDI	10000
115	KANDI	EKTA SHG	121970361306	MDCCB	KANDI	10000
116	KANDI	NASRIN SHG	121968124355	MDCCB	KANDI	10000
117	KANDI	URMI SHG	121965887404	MDCCB	KANDI	10000
118	KANDI	PANCHAMI SHG	121963650453	MDCCB	KANDI	10000
119	KANDI	TAJ SHG	121961413502	MDCCB	KANDI	10000
120	BUDGE BUDGE MUNICIPALITY	SHIB MONDIR SHG	083610042006	BANK OF BARODA	BUDGE BUDGE	10000
121	BUDGE BUDGE MUNICIPALITY	MUKTA DHARA SHG	083610042010	BANK OF BARODA	BUDGE BUDGE	10000
122	BUDGE BUDGE MUNICIPALITY	SUVAM SHG	1417101020949	CANARA BANK	BUDGE BUDGE	10000
123	BUDGE BUDGE MUNICIPALITY	NABA DIGANTA SHG	1417101020961	CANARA BANK	BUDGE BUDGE	10000
124	BUDGE BUDGE MUNICIPALITY	JIBON JYOTI SHG	81300100030518	BANK OF BARODA	BUDGE BUDGE	10000
125	BUDGE BUDGE MUNICIPALITY	SONARTARI ASSOCIATION	083610008565	BANK OF BARODA	BUDGE BUDGE	10000


 Finance Officer,
 State Urban Development Agency


Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount released (In Rs.)
126	BUDGE BUDGE MUNICIPALITY	BHANHI SHIKHA ASSOCIATION	083610008179	BANK OF BARODA	BUDGE BUDGE	10000
127	BUDGE BUDGE MUNICIPALITY	JOYCHANDITALA ASSOCIATION	1417101011780	CANARA BANK	BUDGE BUDGE	10000
128	BUDGE BUDGE MUNICIPALITY	RAINA SHG	083610042985	BANK OF BARODA	BUDGE BUDGE	10000
129	BUDGE BUDGE MUNICIPALITY	MANDIRA ASSOCIATION	81300100003481	BANK OF BARODA	BUDGE BUDGE	10000
130	BUDGE BUDGE MUNICIPALITY	MRITTIKA SHG	40910100008130	BANK OF BARODA	BUDGE BUDGE	10000
131	BUDGE BUDGE MUNICIPALITY	APPAKHA SHG	81300100030710	BANK OF BARODA	BUDGE BUDGE	10000
132	BUDGE BUDGE MUNICIPALITY	KIRON SHG	40910100007228	BANK OF BARODA	BUDGE BUDGE	10000
133	BUDGE BUDGE MUNICIPALITY	JOY JISHU SHG	083610043081	BANK OF BARODA	BUDGE BUDGE	10000
134	BUDGE BUDGE MUNICIPALITY	SWAPNO SHG	81300100030773	BANK OF BARODA	BUDGE BUDGE	10000
135	BUDGE BUDGE MUNICIPALITY	SAMPURNA ASSOCIATION	083610008692	BANK OF BARODA	BUDGE BUDGE	10000
136	BUDGE BUDGE MUNICIPALITY	SUN SHG	1417101021270	CANARA BANK	BUDGE BUDGE	10000
137	BUDGE BUDGE MUNICIPALITY	EKATA SHG	81300100030551	BANK OF BARODA	BUDGE BUDGE	10000
138	BUDGE BUDGE MUNICIPALITY	PARINEETA SHG	81300100030515	BANK OF BARODA	BUDGE BUDGE	10000
139	BUDGE BUDGE MUNICIPALITY	AGAMAN SHG	40910100008108	BANK OF BARODA	BUDGE BUDGE	10000
140	BUDGE BUDGE MUNICIPALITY	ANU SHG	81300100030790	BANK OF BARODA	BUDGE BUDGE	10000
141	BUDGE BUDGE MUNICIPALITY	NADI SHG	81300100030795	BANK OF BARODA	BUDGE BUDGE	10000
142	BUDGE BUDGE MUNICIPALITY	DEEP ASSOCIATION	81300100007913	BANK OF BARODA	BUDGE BUDGE	10000
143	BUDGE BUDGE MUNICIPALITY	ROOP ASSOCIATION	81300100020161	BANK OF BARODA	BUDGE BUDGE	10000
144	BUDGE BUDGE MUNICIPALITY	JUHI SHG	083610043175	BANK OF BARODA	BUDGE BUDGE	10000
145	BUDGE BUDGE MUNICIPALITY	NAIN SHG	1417101021816	CANARA BANK	BUDGE BUDGE	10000
146	BUDGE BUDGE MUNICIPALITY	MISTI SHG	40910100007926	BANK OF BARODA	BUDGE BUDGE	10000
147	BUDGE BUDGE MUNICIPALITY	SHIBAJI SHG	1417101021940	CANARA BANK	BUDGE BUDGE	10000
148	BUDGE BUDGE MUNICIPALITY	PABAN SHG	81300100030753	BANK OF BARODA	BUDGE BUDGE	10000
149	BUDGE BUDGE MUNICIPALITY	ASHAR ALO HELP GROUP	81300100027309	BANK OF BARODA	BUDGE BUDGE	10000
150	BUDGE BUDGE MUNICIPALITY	AFRIN SHG	81300100028965	BANK OF BARODA	BUDGE BUDGE	10000
151	BUDGE BUDGE MUNICIPALITY	ARIFA SHG	40910100007899	BANK OF BARODA	BUDGE BUDGE	10000
152	Uttarpara Kotrung	NIVEDITA SHG	10570110049037	UCO BANK	Uttarpara Branch	10000
153	Uttarpara Kotrung	MAA TARA SHG 2	50522855598	INDIAN BANK	R G NAGAR BRANCH	10000
154	Uttarpara Kotrung	GAZI ABDAL SAHEB SARANI SHG 5	03050110061343	UCO BANK	KOTRUNG BRANCH	10000
155	Uttarpara Kotrung	YOUTH SOCIETY SHG NO 2	50507665719	INDIAN BANK	HINDMOTOR BRANCH	10000
156	Uttarpara Kotrung	GOALAPARA SHG 3	50517532696	INDIAN BANK	HINDMOTOR BRANCH	10000
157	Uttarpara Kotrung	KOTRUNG GOVT COLONY NULM 3	50517221614	INDIAN BANK	R G NAGAR BRANCH	10000
158	Uttarpara Kotrung	GAZI ABDAL SAHEB SARANI SHG 4	03050110060476	UCO BANK	KOTRUNG BRANCH	10000
159	Uttarpara Kotrung	NEW STATION ROAD SHG NO 1	50489909200	INDIAN BANK	R G NAGAR BRANCH	10000
160	Uttarpara Kotrung	DWARIK JUNGLE STREET SHG 1	50503625678	INDIAN BANK	R G NAGAR BRANCH	10000
161	Uttarpara Kotrung	DESHBANDHU NAGAR ROAD SHG ONE	16020110102718	UCO BANK	HINDMOTOR BRANCH	10000
162	Uttarpara Kotrung	GHOSHPARA SHG NO 3	03050110061251	UCO BANK	KOTRUNG BRANCH	10000
163	Uttarpara Kotrung	UDAYANPALLY SHG 8	03050110060841	UCO BANK	KOTRUNG BRANCH	10000
164	Uttarpara Kotrung	RABINDRA NAGAR SHG 5	03050110059449	UCO BANK	KOTRUNG BRANCH	10000
165	Uttarpara Kotrung	BAIDIKPARA GHAT LANE SHG-1	03050110055694	UCO BANK	KOTRUNG BRANCH	10000
166	Uttarpara Kotrung	BBD ROAD SHG NO-4	03050110061893	UCO BANK	KOTRUNG BRANCH	10000
167	Uttarpara Kotrung	HARI MOHAN PATTADAR LANE SHG 1	16020110096802	UCO BANK	HINDMOTOR BRANCH	10000
168	Uttarpara Kotrung	UDAYANPALLY SHG 7	03050110059210	UCO BANK	KOTRUNG BRANCH	10000
169	Uttarpara Kotrung	SHANTINAGAR SHG NO 4	17860110045893	UCO BANK	KATHAL BAGAN	10000
170	Uttarpara Kotrung	BIDHAN PALLY SHG 1	50506264923	INDIAN BANK	HINDMOTOR BRANCH	10000


 Finance Officer,
 State Urban Development Agency


SUDA-70/2015(part-1)/ 3399/1(2)

20.09.2021

Copy of information to:-

1. Board of Administrator and Finance Officer of Uttarpara Kotrung / Budge Budge / Guskara / Kandi 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

