

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-1038/2022/3377(30)

18.08.2022

22

From: Finance Officer, SUDA

To : Chairman/Executive Officer

..... Municipality / MC

MEMORANDUM

Sub: - Sanction of Financial Limit in respect of fund released of RF to SHG under SM&ID of NULM

Sir/Madam,

Financial Limit is enhanced by Rs. 82,80,000.00/- (Rupees eighty two lakh eighty thousand) only in respect of fund released of RF to SHG under SM&ID of NULM through PFMS portal. ULB wise fund released mentioned in annexure. Utilization Certificate is to be submitted via email at wbsulm@gmail.com after utilization of the funds.

Yours Faithfully


Finance Officer, SUDA



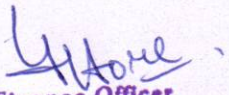
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SI.No	ULB	Memo No & Date	No of Eligible SHGs	RF Released (Amt Rs.)
1	ALIPURDUAR	617/NULM dated 19/07/2022	6	60000
2	ASANSOL MC	1285-NULM DATE - 22/07/2022	5	50000
3	ASHOKENAGAR KALYANGARH	AKM/1673/DAY-NULM/2022 DATED-20/07/2022	41	410000
4	BADURIA	92/BM/NULM/2022 dated 25/07/2022	6	60000
5	BARASAT	664-BM/NULM/2022-23 DATED 22.07.2022	33	330000
6	BARRACKPORE	10/BKPM/CM/22-23/335(1)	1	10000
7	Beldanga	2241/II-8A/22/En dated 01/08/2022	60	600000
8	BIRNAGAR	751 dated 19/06/2022	8	80000
9	BISHNUPUR	1447/XI-8 dated 25/07/2022	4	40000
10	BUDGE BUDGE	B/B/M-829 Dated 20.07.2022	8	80000
11	CHANDERNAGORE MC	NULM/M/2022-23/090(1) dated 25/07/2022	11	110000
12	Chandrakona	817/ChK/NULM/2022-23, Dated 25/07/2022	16	160000
13	DHULIYAN	1506/DM dated 25/07/2022	30	300000
14	Durgapur MC	NULM/3405 dt. 22.07.22	95	950000
15	Halisahar	218/4-23 dt 25.7.22	6	60000
16	Hooghly Chinsurah	3977/NULM , Dated- 23/07/2022	2	20000
17	HOWRAH MC	69/NULM/CPO/2022-23 dated 03/08/2022	4	40000
18	JAYNAGAR MAJILPUR	JMM/NULM/183 dated 19/07/2022	1	10000
19	JHARGRAM	1838/NULM-04	7	70000
20	KOLKATA MC	232/NULM/SW&UPA/2022-23	391	3910000
21	Kurseong	5574/M/NULM/22 dated 22/07/2022	4	40000
22	Madhyamgram	MM/EO/NULM/1296/22-23 Dated: 20.07.2022	1	10000
23	Maheshtala	397/MM/WBSULM/SMID/13 1(1) dated 22/07/2022	1	10000
24	Mal	MM/C/553/2022-23 dated 23/07/2022	7	70000
25	MEMARI	1204/NULM dated 22/07/2022	1	10000


 Finance Office,
 State Urban Development Agency

Sl.No	ULB	Memo No & Date	No of Eligible SHGs	RF Released (Amt Rs.)
26	Rampurhat	1282/RM/NULM dated 18/07/2022	51	510000
27	SURI	929/SM dated 23/07/2022	8	80000
28	TAKI	851/TM, DATED;22/07/2022	3	30000
29	TAMRALIPTA	461 dated 22/07/2022	13	130000
30	Uttarpara Kotrung	1/3899 dt 25.07.22	4	40000
		Total	828	8280000


Finance Officer.
State Urban Development Agency

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	ALIPURDUAR	TARULATA	05.11.2019	101008950038	THE WEST BENGAL STATE CO-OPERATIVE BANK	ALIPURDUAR	10000
2	ALIPURDUAR	RASHNI	28.06.2018	3681812868	CENTRAL BANK OF INDIA	ALIPURDUAR	10000
3	ALIPURDUAR	KESHARI	25.06.2018	3687242299	CENTRAL BANK OF INDIA	ALIPURDUAR	10000
4	ALIPURDUAR	KALPATARU	30.12.2019	101008699730	THE WEST BENGAL STATE CO-OPERATIVE BANK	ALIPURDUAR	10000
5	ALIPURDUAR	BALAJI	02.01.2020	101008699729	THE WEST BENGAL STATE CO-OPERATIVE BANK	ALIPURDUAR	10000
6	ALIPURDUAR	SHILPI	26.12.2019	30660100005405	INDIAN OVERSIS BANK	ALIPURDUAR	10000
7	ASANSOL MC	JOY MA MANOSA SHG	2/3/2018	07820110110850	UCO BANK	BURNPUR	10000
8	ASANSOL MC	LAKHI SARASWATI SHG	25/04/2020	030210001023597	ANJ CO-OP.BANK LTD.RA	RANIGANJ	10000
9	ASANSOL MC	TARA SHG	22/12/2020	11350110053394	CHIM BANGA GRAMIN B	SEARSOLE	10000
10	ASANSOL MC	MARICHKOTHA NO EIGHT SELF HELP GROUP	1/9/2017	50405536541	INDIAN BANK	ASANSOL	10000
11	ASANSOL MC	HATHAT PALLY SHG	8/12/2020	0188101022832	CANARA BANK	ASANSOL	10000
12	ASHOKENAGAR KALYANGARH	JIBANDIP	3/10/2017	1519010212205	UBI BANK	ASHOKENAGAR	10000
13	ASHOKENAGAR KALYANGARH	KAKATUYA	1/10/2017	1519010212007	UBI BANK	ASHOKENAGAR	10000
14	ASHOKENAGAR KALYANGARH	SURYA	1/10/2017	02790110106273	UCO BANK	ASHOKENAGAR	10000
15	ASHOKENAGAR KALYANGARH	UTTALON SHG	4/11/2017	1519010213110	U.B.I	ASHOKENAGAR	10000
16	ASHOKENAGAR KALYANGARH	UDAY SHG	4/5/2017	02790110108802	UCO BANK	ASHOKENAGAR	10000
17	ASHOKENAGAR KALYANGARH	SURYA SHG	1/10/2017	1519010214032	UBI BANK	ASHOKENAGAR	10000
18	ASHOKENAGAR KALYANGARH	SRISTI SHG	6/6/2017	5039317927	ALLAHABAD BANK	ASHOKENAGAR	10000
19	ASHOKENAGAR KALYANGARH	MAA LAKHI SHG	5/10/2017	02790110111765	UCO BANK	ASHOKENAGAR	10000
20	ASHOKENAGAR KALYANGARH	BASANTI SHG	4/28/2017	02790110114094	UCO BANK	ASHOKENAGAR	10000
21	ASHOKENAGAR KALYANGARH	SANTI SHG	4/26/2017	02790110113769	UCO BANK	ASHOKENAGAR	10000
22	ASHOKENAGAR KALYANGARH	SATATA SWANIRBHAR GOSTHI	4/22/2017	02790110112519	UCO BANK	ASHOKENAGAR	10000
23	ASHOKENAGAR KALYANGARH	NABAJAGARAN SHG	4/30/2017	5549010068952	B.G.V BANK	KALYANGARH	10000
24	ASHOKENAGAR KALYANGARH	ANKUR SWANIRBHAR GOSTHI	6/1/2017	02790110112199	UCO BANK	ASHOKENAGAR	10000
25	ASHOKENAGAR KALYANGARH	MS DHANOLAXMI SHG	4/8/2017	745502010006137	UNION BANK	ASHOKENAGAR	10000
26	ASHOKENAGAR KALYANGARH	SUBARNA SHG	4/19/2017	02790110114254	UCO BANK	ASHOKENAGAR	10000
27	ASHOKENAGAR KALYANGARH	CHETANA SWANIRVAR GOSTHI	4/8/2017	02790110107362	UCO BANK	ASHOKENAGAR	10000
28	ASHOKENAGAR KALYANGARH	MAA SHG	1/9/2017	02790110107485	UCO BANK	ASHOKENAGAR	10000
29	ASHOKENAGAR KALYANGARH	USHA KIRAN SHG	10/1/2017	5549010070735	B.G.V BANK	KALYANGARH	10000
30	ASHOKENAGAR KALYANGARH	BANDHAN SHG	8/19/2017	02790110114988	UCO BANK	ASHOKENAGAR	10000
31	ASHOKENAGAR KALYANGARH	SAHAJ PATH SWANIRBHAR GOSTHI	7/28/2017	02790110112557	UCO BANK	ASHOKENAGAR	10000
32	ASHOKENAGAR KALYANGARH	SHANKHA SHILPI SHG	4/30/2017	1519010220064	U.B.I	ASHOKENAGAR	10000
33	ASHOKENAGAR KALYANGARH	EKATA SHG	4/1/2017	1519010220149	U.B.I	ASHOKENAGAR	10000
34	ASHOKENAGAR KALYANGARH	SABUJ SATHI 8 SHG	3/31/2017	5549010070717	B.G.V BANK	KALYANGARH	10000
35	ASHOKENAGAR KALYANGARH	TITHI SHG	11/26/2017	02790110121146	UCO BANK	ASHOKENAGAR	10000
36	ASHOKENAGAR KALYANGARH	AARADHYA SHG	2/2/2018	02790110120453	UCO BANK	ASHOKENAGAR	10000
37	ASHOKENAGAR KALYANGARH	BHABISYAT NIDHI	6/28/2018	1519010226387	U.B.I	ASHOKENAGAR	10000
38	ASHOKENAGAR KALYANGARH	BINIMOYPARA SHG 6	5/19/2018	1519010225243	U.B.I	ASHOKENAGAR	10000
39	ASHOKENAGAR KALYANGARH	SANDHYAMANI SHG	12/12/2018	1519010228930	U.B.I	ASHOKENAGAR	10000
40	ASHOKENAGAR KALYANGARH	DIPBALI SHG	12/14/2018	1519010229371	U.B.I	ASHOKENAGAR	10000
41	ASHOKENAGAR KALYANGARH	TAGAR SHAKTINAGAR	9/3/2018	02790110130032	UCO BANK	ASHOKENAGAR	10000
42	ASHOKENAGAR KALYANGARH	NARISHAKTI ONE SWANIRVAR GOSTHI	4/16/2020	5549010081412	B.G.V BANK	KALYANGARH	10000
43	ASHOKENAGAR KALYANGARH	SRIJANI	11/10/2016	027901104323	UCO BANK	ASHOKENAGAR	10000
44	ASHOKENAGAR KALYANGARH	AKATA	10/10/2016	02790110104361	UCO BANK	ASHOKENAGAR	10000
45	ASHOKENAGAR KALYANGARH	MOUCHAK	11/10/2016	02790110105627	UCO BANK	ASHOKENAGAR	10000
46	ASHOKENAGAR KALYANGARH	SRISTI	12/5/2016	02790110106235	UCO BANK	ASHOKENAGAR	10000
47	ASHOKENAGAR KALYANGARH	SRISTI -1	12/6/2016	02790110106228	UCO BANK	ASHOKENAGAR	10000
48	ASHOKENAGAR KALYANGARH	MATRI KALYAN	1/10/2017	02790110104705	UCO BANK	ASHOKENAGAR	10000
49	ASHOKENAGAR KALYANGARH	SHATARUPA	11/23/2016	02790110116310	UCO BANK	ASHOKENAGAR	10000
50	ASHOKENAGAR KALYANGARH	JIBAN SATHI	12/19/2016	02790110106112	UCO BANK	ASHOKENAGAR	10000
51	ASHOKENAGAR KALYANGARH	NIBEDITA	1/11/2017	02790110104484	UCO BANK	ASHOKENAGAR	10000
52	ASHOKENAGAR KALYANGARH	UJJAL KHUDRA SANCHAY RINDAN GOSTHI	11/2/2015	5549010061481	BGV BANK	KALYANGARH	10000
53	BADURIA	SRUTI SWANIRVAR GOSTI	11/2/2011	32080866411	SBI	BADURIA	10000
54	BADURIA	KRISHNO TCG	11/2/2011	32080916497	SBI	BADURIA	10000
55	BADURIA	CHARPARA M S GOSTI	9/15/2007	11633337285	SBI	BADURIA	10000
56	BADURIA	RAJ BAN PAR SWA GOSTHI	2/2/2007	11633337105	SBI	BADURIA	10000
57	BADURIA	MOITREYEE SWANIRBHAR GOSTHI	4/2/2009	20581665974	INDIAN BANK	BADURIA	10000
58	BADURIA	UT KA PA KH SA O RI GOS W 8	2/1/2007	11633336372	SBI	BADURIA	10000
59	BARASAT	UDICHI SHG W3	5/5/2020	2689101011328	Canara bank	Barasat	10000
60	BARASAT	MADHUPARNA SHG W19	6/8/2020	50508698358	Allahabad bank	Champadali	10000
61	BARASAT	SWARNAJITA SHG W7	6/3/2020	424210110020672	Bank of India	Nabapally	10000
62	BARASAT	SRIJOYI SHG W7	7/3/2020	424210110020642	Bank of India	Nabapally	10000
63	BARASAT	BARUNI SHG W7	7/3/2020	424210110020665	Bank of India	Nabapally	10000
64	BARASAT	AARAVI SHG W17	8/3/2020	4976101008452	Canara bank	Barasat Champadali	10000
65	BARASAT	AMISHA SHG W9	8/3/2020	424210110020641	Bank of India	Nabapally	10000
66	BARASAT	RUDRA SHG W24	10/30/2020	50532729297	Allahabad bank	Champadali	10000
67	BARASAT	SATTABATI SHG W24	10/7/2020	50531453400	Allahabad bank	Champadali	10000
68	BARASAT	DASHA BHUIJA SHG W21	10/5/2020	6710110117743	Uco bank	Badu	10000
69	BARASAT	MURALI SHG W22	8/3/2020	50516709598	Allahabad bank	Champadali	10000
70	BARASAT	AHANA SHG W17	8/3/2020	50513646029	Allahabad bank	Champadali	10000
71	BARASAT	MALA SHG W4	10/1/2020	68665666885	Indian Bank	Barasat	10000
72	BARASAT	RAJITA SHG W15	11/2/2020	4976101008834	Canara bank	Barasat Champadali	10000
73	BARASAT	SAMUDRA SHG W15	11/2/2020	4976101008450	Canara bank	Barasat Champadali	10000
74	BARASAT	MAHALAYA SHG W29	11/2/2020	139910039746	Dena Bank	Barasat	10000
75	BARASAT	PRANEETA SHG W5	12/2/2020	5550010035246	Angiyo Gramin Bikash ba	Nabapally	10000
76	BARASAT	SHAPLA SHG W1	4/3/2020	4976101008171	Canara bank	Barasat Champadali	10000
77	BARASAT	DWITITYA SHG W24	12/8/2020	114822010000054	Union bank Of India	Barasat KNC Road	10000
78	BARASAT	AVANTIKA SHG W5	4/3/2020	2689101011261	Canara bank	Barasat	10000
79	BARASAT	BELLA SHG W33	12/2/2020	2689101011553	Canara bank	Barasat	10000
80	BARASAT	BANAMALI SHG W14	3/10/2020	4976101008660	Canara bank	Barasat Champadali	10000
81	BARASAT	KUNJA SHG W24	1/5/2021	50505401123	Allahabad bank	Champadali	10000
82	BARASAT	SURYATAPA SHG W15	1/4/2021	4976101008451	Canara bank	Barasat Champadali	10000
83	BARASAT	PARIDHI SHG W23	10/14/2020	50516746393	Allahabad bank	Champadali	10000
84	BARASAT	RAHI SHG W4	1/14/2021	2689101011688	Canara bank	Barasat	10000
85	BARASAT	ARZO SHG W14	1/21/2021	4976101009086	Canara bank	Barasat Champadali	10000
86	BARASAT	ANIKA SHG W33	1/4/2021	2689101011645	Canara bank	Barasat	10000
87	BARASAT	BIRSHA SHG W26	12/24/2020	114822010000055	Union bank Of India	Barasat KNC Road	10000
88	BARASAT	SOMLATA SHG W7	8/26/2020	424210110020832	Bank of India	Nabapally	10000
89	BARASAT	ANANDAMOYEE SHG W35	2/3/2021	2689101011696	Canara bank	Barasat	10000

90	BARASAT	SURYA SHG W7	1/5/2021	424210110021273	Bank of India	Nabapally	10000
91	BARASAT	KRISHNAKOLI SHG W15	12/2/2020	4976101008386	Canara bank	Barasat Champadali	10000
92	BARRACKPORE	3 no Niranjannagar Nagar Thrift & Credit Group	30/05/19	145901000010089	I O B	NCP	10000
93	Beldanga	ASHRAMPARA NO 2 KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	0230010171522	Punjab National Bank	Beldanga	10000
94	Beldanga	ASHRAMPARA RADHA KRISHNA MANDIR SHG	2/21/2020	0230016000013	Punjab National Bank	Beldanga	10000
95	Beldanga	ASHRAMPARASOHA SHG	9/2/2020	0230016000014	Punjab National Bank	Beldanga	10000
96	Beldanga	BABUPARA DURGAMANDIR SHG	1/7/2021	39961244640	State Bank Of India	Beldanga	10000
97	Beldanga	Babupara Kulupukur Khudra Sanchay Rindan Gosthy	1/1/2008	023001011578	Punjab National Bank	Beldanga	10000
98	Beldanga	Babupara No 2 Khudra Sanchay Rindan Gosthy	4/1/2011	023001011565	Punjab National Bank	Beldanga	10000
99	Beldanga	BAGDIPARA NO 2 KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361794563	Indian Bank	Beldanga	10000
100	Beldanga	BAKALIPARA NO 2 SHG	11/1/2018	50466611655	Indian Bank	Beldanga	10000
101	Beldanga	BARUA COLONY MATH PARA SHG	12/14/2020	39962971118	State Bank Of India	Beldanga	10000
102	Beldanga	BAZARPARA HATPARA	4/1/2003	0230010150622	Punjab National Bank	Beldanga	10000
103	Beldanga	BAZARPARA HATPARA KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	0230010150622	Punjab National Bank	Beldanga	10000
104	Beldanga	BENEPARA KACHHARI MANDIR SHG	5/10/2020	50523364564	Indian Bank	Beldanga	10000
105	Beldanga	BENEPARA KACHHARIPARA SHG	5/10/2020	50528189052	Indian Bank	Beldanga	10000
106	Beldanga	BENIYAPARA BURIMATALA S H G	12/1/2019	0230010792585	Punjab National Bank	Beldanga	10000
107	Beldanga	BOROPARA GOLI SHG	3/4/2019	50480645449	Indian Bank	Beldanga	10000
108	Beldanga	BUROSHIBTALA AGRONI SANGHA	3/6/2019	50480293971	Indian Bank	Beldanga	10000
109	Beldanga	CHHUTARPARA KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	0230010118818	Punjab National Bank	Beldanga	10000
110	Beldanga	COLLEGE ROAD PARA NO2 KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	0230010672542	Punjab National Bank	Beldanga	10000
111	Beldanga	COLLEGEPARA SANGI SHG	7/10/2020	50528193171	Indian Bank	Beldanga	10000
112	Beldanga	COLLEGEPARA SATHI SHG	6/10/2020	50528190330	Indian Bank	Beldanga	10000
113	Beldanga	DARJEEPARA KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	0230010118109	Punjab National Bank	Beldanga	10000
114	Beldanga	DARJIPARA ASHA SHG	11/14/2020	40068195210	State Bank Of India	Beldanga	10000
115	Beldanga	GANESH TALA KHUDRA SANCHAY RINDAN GOSTHI	1/1/2012	21361775914	Indian Bank	Beldanga	10000
116	Beldanga	GANESHITALA SHG	8/6/2020	50528189631	Indian Bank	Beldanga	10000
117	Beldanga	GHOSHAPARA MANDIR SHG	5/16/2018	50476709422	Indian Bank	Beldanga	10000
118	Beldanga	GHOSHAPARA NO 6 KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361798206	Indian Bank	Beldanga	10000
119	Beldanga	HARIPARA KALI MANDIR SHG	10/6/2020	50539134699	Indian Bank	Beldanga	10000
120	Beldanga	HARIPARA NO 2 KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361808249	Indian Bank	Beldanga	10000
121	Beldanga	HARIPARA TAMALTALA SHG	5/20/2020	50523898495	Indian Bank	Beldanga	10000
122	Beldanga	HAZRAPARA HARIPARA KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361786267	Indian Bank	Beldanga	10000
123	Beldanga	KAMARPARA SHG	7/10/2020	50528192361	Indian Bank	Beldanga	10000
124	Beldanga	Kancharipara Barupara Khudra Sanchay Rindan Gosthy	4/1/2011	21361786675	Indian Bank	Beldanga	10000
125	Beldanga	KHANPARA BABUPUKUR SHG	11/10/2020	50537982405	Indian Bank	Beldanga	10000
126	Beldanga	KHANPARA BATTALA SHG	7/10/2019	0230010781794	Punjab National Bank	Beldanga	10000
127	Beldanga	MAJHPARA LIONS CLUB SHG	3/10/2020	50523900889	Indian Bank	Beldanga	10000
128	Beldanga	MATANGINI BAGDIPARA KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361805306	Indian Bank	Beldanga	10000
129	Beldanga	MATANGINI MANASA MANDIR SHG	12/15/2018	50469942844	Indian Bank	Beldanga	10000
130	Beldanga	NEW HOSPITAL ROAD KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	0230010173223	Punjab National Bank	Beldanga	10000
131	Beldanga	NEW HOSPITALPARA NO4 KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	0230010118281	Punjab National Bank	Beldanga	10000
132	Beldanga	Nutan Hospitalpara Khudra Sanchay Rindan Gosthy	4/1/2011	0230010117617	Punjab National Bank	Beldanga	10000
133	Beldanga	PYC MATH SHISHU SHIKSHA KENDRA SHG	2/15/2020	0230016000012	Punjab National Bank	Beldanga	10000
134	Beldanga	SABUJ SATHI SHG	10/14/2020	39919811102	State Bank Of India	Beldanga	10000
135	Beldanga	SARATPALLY PRIMARY KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	023001074985	Punjab National Bank	Beldanga	10000
136	Beldanga	SARATPALLY SCHOOLPARA KHUDRA SANCHAY RINDAN GOSTHI	2/26/2008	0230010166146	Punjab National Bank	Beldanga	10000
137	Beldanga	SARDARPARA SHIBPUKUR SHG	12/12/2018	50480112341	Indian Bank	Beldanga	10000
138	Beldanga	Sarulia Baganpara No 2 Khudra Sanchay Rindan Gosthy	4/1/2011	0230010166421	Punjab National Bank	Beldanga	10000
139	Beldanga	SARULIA COLONY DURGA MANDIR SHG	4/14/2020	0230016000015	Punjab National Bank	Beldanga	10000
140	Beldanga	SARULIA COLONY SUKHI SHG	11/10/2020	40035779940	State Bank Of India	Beldanga	10000
141	Beldanga	Sarulia Pakurtala Khudra Sanchay Rindan Gosthy	4/1/2011	0230010184595	Punjab National Bank	Beldanga	10000
142	Beldanga	SISIR SANGHA SHITALA MANDIR SHG	2/25/2019	50480644762	Indian Bank	Beldanga	10000
143	Beldanga	STATION ROAD JANATA SHG	2/28/2020	0230016000010	Punjab National Bank	Beldanga	10000
144	Beldanga	TAMALTALA NO 3 SHG	5/31/2017	50419305826	Indian Bank	Beldanga	10000
145	Beldanga	TILIPARA KAMARPARA KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361785300	Indian Bank	Beldanga	10000
146	Beldanga	TILIPARA NO 2 SHG	3/1/2017	50379885922	Indian Bank	Beldanga	10000
147	Beldanga	UTTARPARA HANAFI MASJID SHG	6/16/2019	50514082706	Indian Bank	Beldanga	10000
148	Beldanga	UTTARPARA KHUDIRPUKUR KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361788118	Indian Bank	Beldanga	10000
149	Beldanga	UTTARPARA KHUDUR PUKUR NO2 SHG	11/10/2020	50537954079	Indian Bank	Beldanga	10000
150	Beldanga	Uttarpara No 3 Khudra Sanchay Rindan Gosthy	1/1/2000	21361775776	Indian Bank	Beldanga	10000
151	Beldanga	UTTARPARA NO4 KHUDRA SANCHAY RINDAN GOSTHI	4/1/2011	21361785173	Indian Bank	Beldanga	10000
152	Beldanga	UTTARPARA SARDARPARA KHUSRA SANCHAY RINDAN GOSTHI	1/1/2013	21361784736	Indian Bank	Beldanga	10000
153	BIRNAGAR	MADHU SHG	5/4/2018	37920696348	S.B.I	BIRNAGAR	10000
154	BIRNAGAR	MISHA SHG	5/7/2018	38138744862	S.B.I	BIRNAGAR	10000
155	BIRNAGAR	SAMPA9 SHG	2/4/2019	39231933242	S.B.I	BIRNAGAR	10000

156	BIRNAGAR	AMRA SABAI SHG	7/6/2019	3898225393	S.B.I	BIRNAGAR	10000
157	BIRNAGAR	KEDENATH SHG	28/06/2019	36980216382	S.B.I	BIRNAGAR	10000
158	BIRNAGAR	TIV3 SHG	3/4/2019	39227404996	S.B.I	BIRNAGAR	10000
159	BIRNAGAR	SARA SHG	15/04/2019	39219096286	S.B.I	BIRNAGAR	10000
160	BIRNAGAR	LADAKH SHG	5/6/2019	38982255508	S.B.I	BIRNAGAR	10000
161	BISHNUPUR	PAPRI SHG BABURPARA NULM	1/6/2018	4.2621E+14	BANK OF INDIA	BISHNUPUR	10000
162	BISHNUPUR	MAHAPATRA MA KALASINI SHG NULM	10/9/2017	4.2621E+14	BANK OF INDIA	BISHNUPUR	10000
163	BISHNUPUR	JAI MA SARBAMANGALA SHG NULM	5/8/2017	4.2621E+14	BANK OF INDIA	BISHNUPUR	10000
164	BISHNUPUR	MATUKGANJ SHRISTI SHG NULM	4/7/2017	4.2623E+14	BANK OF INDIA	BISHNUPUR	10000
165	BUDGE BUDGE	AGAMAN SHG	11/10/2020	40910100008108	BANK OF BARODA	Budge Budge	10000
166	BUDGE BUDGE	AKASH SHG	12/10/2020	81300100030796	BANK OF BARODA	BUDGE BUDGE	10000
167	BUDGE BUDGE	AMRANARI SHG	1/10/2021	40910100008126	BANK OF BARODA	Budge Budge	10000
168	BUDGE BUDGE	PRACHI SHG	1/10/2021	81300100030783	BANK OF BARODA	BUDGE BUDGE	10000
169	BUDGE BUDGE	DAMINI SHG	12/20/2020	40910100008068	BANK OF BARODA	Budge Budge	10000
170	BUDGE BUDGE	PABAN SHG	1/10/2021	81300100030753	BANK OF BARODA	BUDGE BUDGE	10000
171	BUDGE BUDGE	JAYANTI SHG	4/10/2019	50484858396	INDIAN BANK	BUDGE BUDGE	10000
172	BUDGE BUDGE	SANCHARI SHG	10/21/2018	50475515836	INDIAN BANK	BUDGE BUDGE	10000
173	CHANDERNAGORE MC	SHIBBATI GHAT TRITEO	07.02.2008	1498001700000442	PUNJAB NATIONAL BANK	LAXMIGANJ BAZAR	10000
174	CHANDERNAGORE MC	URDIBAZAR JHAWBAGAN TREETEO	14.04.2016	50231330240	INDIAN BANK	CHANDANNAGAR	10000
175	CHANDERNAGORE MC	HARIJANPALLY SASTHA	08.03.2018	0153010433372	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
176	CHANDERNAGORE MC	DINEMARDANGA ROYPARA PRATHAM	02.06.2003	0153010282669	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
177	CHANDERNAGORE MC	KEORA PARA	24.03.2007	19410110030714	UCO BANK	CHANDANNAGAR	10000
178	CHANDERNAGORE MC	SHAMBHUR MORE 1ST	12.02.2016	0153010444064	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
179	CHANDERNAGORE MC	LICHUTALA JOLTANK PRATHAM	07.12.2017	19410110091135	UCO BANK	CHANDANNAGAR	10000
180	CHANDERNAGORE MC	PADRI PARA 3RD	12.06.2019	0153010444347	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
181	CHANDERNAGORE MC	PADRI PARA KALITALA DEETEO	09.07.2019	0153010444323	PUNJAB NATIONAL BANK	CHANDANNAGAR	10000
182	CHANDERNAGORE MC	3 NO SRINIKETAN PALLY 4TH	06.03.2010	19410110041888	UCO BANK	CHANDANNAGAR	10000
183	CHANDERNAGORE MC	SHITALATALA SANTRAPARA	01.05.2020	10410100030021	BANK OF BARODA	CHANDANNAGAR	10000
184	Chandrakona	RAGHUNATHPUR NAPITPARA BRAMHACHARI SHG	8/25/2016	1609010244336	Punjab National Bank	Chandrakona	10000
185	Chandrakona	MADHABPUR NARAYAN SHG	8/25/2016	1609010244428	Punjab National Bank	Chandrakona	10000
186	Chandrakona	RAMGANJA APARAJITA SHG	1/27/2016	1609010253888	Punjab National Bank	Chandrakona	10000
187	Chandrakona	GOPALPUR ASHAR ALO SHG	4/6/2016	1609010253451	Punjab National Bank	Chandrakona	10000
188	Chandrakona	BONA MAJER PARA GANGADHAR KHUDRA SANCHAI RINDAN GOSTHI	3/1/2016	1609010273299	Punjab National Bank	Chandrakona	10000
189	Chandrakona	JAYANTIPUR LAXMI SHG	8/25/2016	1609010250610	Punjab National Bank	Chandrakona	10000
190	Chandrakona	MANPUR RAJANI KHUDRA SANCHAY RINDAN GOSTHI	10/12/2009	06430110013618	UCO Bank	Chandrakona	10000
191	Chandrakona	BONA DHARAPARA SRI RAMKRISHNA SHG	2/2/2015	1609010273824	Punjab National Bank	Chandrakona	10000
192	Chandrakona	GOSAIBAZAR BISWAKARMA SHG	10/5/2018	1609010253352	Punjab National Bank	Chandrakona	10000
193	Chandrakona	GOPALPUR SANTRAPARA SEULI SHG	11/1/2018	1609010254540	Punjab National Bank	Chandrakona	10000
194	Chandrakona	NISCHINDIPUR SHAKUNTALA SHG	1/26/2015	1609010229289	Punjab National Bank	Chandrakona	10000
195	Chandrakona	MITRASENPUR BHAGABATI SHG	1/12/2017	1609010243742	Punjab National Bank	Chandrakona	10000
196	Chandrakona	8 NO WARD DALMADAL MAHAPRABHU SHG	11/2/2009	1609010227865	Punjab National Bank	Chandrakona	10000
197	Chandrakona	BEGUNBARI RUIDASPALLI ITUMATA SWA NIRBHAR GOSTHI	6/5/2015	1609010230490	Punjab National Bank	Chandrakona	10000
198	Chandrakona	CHOTO BANSDAHA DURGA SHG	6/7/2018	1609010244299	Punjab National Bank	Chandrakona	10000
199	Chandrakona	RAGHUNATHPUR CHALAKPARA MAA MANSHA SHG	1/1/2014	06430110087732	UCO Bank	Chandrakona	10000
200	DHULIYAN	AMANAT SHG	12/10/2020	40086574998	STATE BANK	DHULIYAN	10000
201	DHULIYAN	BRIGHT FUTURE	11/27/2020	03700110223048	UCO BANK	DHULIYAN	10000
202	DHULIYAN	CHAMELI SHG	9/19/2020	40092252703	STATE BANK	DHULIYAN	10000
203	DHULIYAN	CHAMPA SHG	8/13/2020	40084210150	STATE BANK	DHULIYAN	10000
204	DHULIYAN	CHAYAN SHG	12/16/2020	7004782834	INDIAN BANK	DHULIYAN	10000
205	DHULIYAN	DEBAGHAR SHG	9/18/2020	40094802451	STATE BANK	DHULIYAN	10000
206	DHULIYAN	FEHENAJ SHG	12/17/2020	40105672046	STATE BANK	DHULIYAN	10000
207	DHULIYAN	GOLAP SAYANBHAR GOSTHI	5/22/2009	03700110018217	UCO BANK	DHULIYAN	10000
208	DHULIYAN	JANKI SHG	12/2/2020	40084203380	STATE BANK	DHULIYAN	10000
209	DHULIYAN	JASMIRA SHG	1/3/2021	7004794963	INDIAN BANK	DHULIYAN	10000
210	DHULIYAN	JIO SHG	6/18/2020	50539760503	INDIAN BANK	DHULIYAN	10000
211	DHULIYAN	JOSNA SHG	2/5/2021	7005707195	INDIAN BANK	DHULIYAN	10000
212	DHULIYAN	MEHEK SHG	10/10/2019	50531218648	INDIAN BANK	DHULIYAN	10000
213	DHULIYAN	MITALI SHG	8/31/2018	50468353713	INDIAN BANK	DHULIYAN	10000
214	DHULIYAN	NADAB PARA NO 2 SHG	8/2/2010	3700110096901	UCO BANK	DHULIYAN	10000
215	DHULIYAN	NISHAT SHG	12/13/2020	40068467956	STATE BANK	DHULIYAN	10000
216	DHULIYAN	OLINA SHG	1/28/2021	40777635348	STATE BANK	DHULIYAN	10000
217	DHULIYAN	PROJAPOTI SHG	6/13/2020	40095154768	STATE BANK	DHULIYAN	10000
218	DHULIYAN	RAJONYA SHG	9/25/2020	40068454175	STATE BANK	DHULIYAN	10000
219	DHULIYAN	RINAJ SHG	12/3/2020	40090706849	STATE BANK	DHULIYAN	10000
220	DHULIYAN	SHRI HORI	12/16/2020	7007457137	INDIAN BANK	DHULIYAN	10000
221	DHULIYAN	TAHAMINA SHG	2/25/2021	7004826873	INDIAN BANK	DHULIYAN	10000
222	DHULIYAN	TANMIRA SHG	2/25/2021	40086569241	STATE BANK	DHULIYAN	10000
223	DHULIYAN	TARA SHG	6/19/2020	40119132991	STATE BANK	DHULIYAN	10000
224	DHULIYAN	TINA SHG	9/28/2020	40090818589	STATE BANK	DHULIYAN	10000
225	DHULIYAN	TULY SHG	2/22/2021	40086319133	STATE BANK	DHULIYAN	10000
226	DHULIYAN	UMA SHG	1/5/2021	50539753450	INDIAN BANK	DHULIYAN	10000
227	DHULIYAN	ROJA SHG	4/5/2017	702202010007296	UNION BANK	DHULIYAN	10000
228	DHULIYAN	TANDRA SHG	11/13/2020	50539757829	INDIAN BANK	DHULIYAN	10000
229	DHULIYAN	RAJA SHG	1/9/2020	50517294457	INDIAN BANK	DHULIYAN	10000
230	DMC	M/S Usha SHG	23.11.20	50535429531	Indian Bank	City Centre	10000
231	DMC	Mukti SHG	10.10.20	390510210000022	BOI	Muchipara	10000
232	DMC	Uttar Kanya Self Help Group	10.9.2020	6054101001091	Canara Bank	Bidhannagar	10000
233	DMC	Amantran Self Help Group	22.5.2017	37078723084	SBI	FCI	10000
234	DMC	Gamon Colony Munda Para TCG No 2	16.10.2008	0206010619899	PNB	Durgapur(Steel Plant) Maingate	10000
235	DMC	Rajjaki SHG	15.02.2017	0546010219990	PNB	Maya Bazar(DTPS)	10000
236	DMC	Asha I SHG	16.11.2020	0206016000120	PNB	Durgapur(Steel Plant) Maingate	10000
237	DMC	Sabar Priyo SHG -3	16.02.2019	0206010753920	PNB	Durgapur(Steel Plant) Maingate	10000
238	DMC	Main gate Ramkrishna Pally TCG No 6	21.08.2007	0206010608626	PNB	Durgapur(Steel Plant) Maingate	10000
239	DMC	Faridpur Ruidas Para TCG No. 2	17.03.2006	05700100009416	UCO	Durgapur City Centre	10000
240	DMC	Faridpur Taligan Bastee TCG No. 1	10.6.2004	0450010107379	PNB	Durgapur City Centre	10000
241	DMC	Kada Road welmen Colony TCG No 3	09.06.2004	0206010307840	PNB	Durgapur(Steel Plant) Maingate	10000
242	DMC	Piyala Korapara TCG No 1	11.12.2003	0450010105317	PNB	Durgapur City Centre	10000
243	DMC	Palashdiha Khatalpara TCG No. 1	26.11.2007	0570010000298	UCO	Durgapur City Centre	10000
244	DMC	Mayabazar Bijaynagar T.C.G No -1	21.11.2003	0546010112186	PNB	Maya Bazar(DTPS)	10000
245	DMC	Mayabazar Bijoy Nagar TCG No. 2	02.11.2005	0546010121045	PNB	Maya Bazar(DTPS)	10000
246	DMC	Samarpita SHG	10.06.2020	01380110058503	UCO	Durgapur Main	10000

247	DMC	Nutan Pally T.C.G No. 11	22.1.2017	494132228	Indian Bank	Durgapur(641)	10000
248	DMC	Kururidanga S.S.G 1	12.11.20	49413430-5	Indian Bank	Durgapur(641)	10000
249	DMC	M/S Udran SHG	20.11.2018	50478374719	Indian Bank	Durgapur Stn. Bazar	10000
250	DMC	Biswanath Pally T.C.G No. 1	10.12.2014	0204010339946	PNB	Coke Oven	10000
251	DMC	Roydanga School Para T.C.G 2	10.5.2013	3270692079	CBI	Hattala Rd. Durgapur	10000
252	DMC	Sukanta Pally Canel Par T.C.G -6	08.02.2021	3182206648	CBI	Hattala Rd. Durgapur	10000
253	DMC	Damodar Colony TCG Four(Self Help Group)	13.9.2007	20554078499	Indian Bank	Durgapur Stn. Bazar	10000
254	DMC	Natunpally SHG	21.1.2019	0204010693639	PNB	Coke Oven	10000
255	DMC	Sahid Khudiramcolony TCG -2	5.2.2003	0204010299936	PNB	Coke Oven	10000
256	DMC	Sahid Khudiram Colony T.C.G 1	15.2.2003	0204010299871	PNB	Coke Oven	10000
257	DMC	Vidyasargapally TCG 5	15.1.2017	0204010674003	PNB	Coke Oven	10000
258	DMC	Desh Bandhu Nagar TCG No 2	15.1.2015	1180040890	CBI	Hattala Rd. Durgapur	10000
259	DMC	Ichchhe Nadi Self Help Group	11.11.2016	36461909399	SBI	Durgapur Stn. Rd. Senhat	10000
260	DMC	Sankalpa SHG	10.5.2017	37069422884	SBI	Durgapur Stn. Rd. Senhat	10000
261	DMC	Mahananda Colony TCG 4	10.9.2015	36103358792	SBI	Durgapur Stn. Rd. Senhat	10000
262	DMC	Asha Self Help Group	16.10.20	36587160185	SBI	Durgapur Stn. Rd. Senhat	10000
263	DMC	Sukumar Nagar Colony T.C.G 3	10.5.2009	3049627434	CBI	Hattala Rd. Durgapur	10000
264	DMC	Sukanta Pally Canel Par TCG 3	06.4.2008	1180019381	CBI	Hattala Rd. Durgapur	10000
265	DMC	Mrs Sukantapally Kesharipara T.C.G No. 1	12.10.2007	1179992312	CBI	Hattala Rd. Durgapur	10000
266	DMC	Mrs. Durgapur Sukantapally T.C.G No. 2	08.9.2005	1180031591	CBI	Hattala Rd. Durgapur	10000
267	DMC	Mukto Bihanga Self Help Group	15.11.2016	36461907620	SBI	Durgapur Stn. Rd. Senhat	10000
268	DMC	Sukanta Pally S.S.G No. 1	02.1.2008	1179990369	CBI	Hattala Rd. Durgapur	10000
269	DMC	Ashinwad SHG	10.12.2019	0204010707015	PNB	Coke Oven	10000
270	DMC	Labourhat 2 No Das Para SHG	10.02.2017	0204010670364	PNB	Coke Oven	10000
271	DMC	New PNT Para Self Help Group	10.02.2017	0204010670401	PNB	Coke Oven	10000
272	DMC	Sukanta Pally Kesharipara TCG-2	14.05.2010	0204010547994	PNB	Coke Oven	10000
273	DMC	Sukantapally TCG NO 2	18.2.2006	1180023080	CBI	Hattala Rd. Durgapur	10000
274	DMC	B-2 T.C.G No-1	12.2.2006	1199834328	CBI	Mamra Bazar	10000
275	DMC	B-2 T.C.G No-3	18.2.2006	3050049820	CBI	Mamra Bazar	10000
276	DMC	Netaji Colony A-Block No 4/2	6.1.2007	739776777	Indian Bank	Durgapur(641)	10000
277	DMC	Netaji Colony D-Block S.S.G No-1	28.4.2000	494133174	Indian Bank	Durgapur(641)	10000
278	DMC	Nibedita Park SHG -2	27.2.2021	4767000100035940	PNB	Durgapur Bengal College	10000
279	DMC	Pari SHG	17.5.2017	3621462709	CBI	Mamra Bazar	10000
280	DMC	Bhabanipally T.C.G-6	10.1.2008	05700110014486	UCO	Durgapur City Centre	10000
281	DMC	Ms Bibekananda Pally TCG No. 3	2.11.2007	3016637361	CBI	Mamra Bazar	10000
282	DMC	Netaji Colony Chasi Para S.S.G No. 3	18.12.2000	494132987	Indian Bank	Durgapur(641)	10000
283	DMC	Netaji Colony Khatal D-block 1	15.1.2007	735913551	Indian Bank	Durgapur(641)	10000
284	DMC	Bhabani Pally SHG No. 13	20.3.2017	0450010263382	PNB	City Centre	10000
285	DMC	Uttaran TCG No. 1	15.5.2007	3053009250	CBI	Bidhannagar	10000
286	DMC	Uttaran TCG No-4	15.1.2010	3074405738	CBI	Bidhannagar	10000
287	DMC	Pratibha SHG	14.1.2021	50542286795	Indian Bank	Durgapur(4408)	10000
288	DMC	Nayanmuni Self Help Group	11.2.2017	36931788687	SBI	Durgapur Stn. Rd. Senhat	10000
289	DMC	Durba SHG	10.11.2020	3875531955	CBI	Durgapur Chemicals Ltd.	10000
290	DMC	Banaful SHG	15.10.2020	3884737343	CBI	Durgapur Chemicals Ltd.	10000
291	DMC	Joti Self Help Group	01.2.2015	34833403375	SBI	Durgapur Stn. Rd. Senhat	10000
292	DMC	Shyampur Colony TCG No 3	21.11.2005	38090633388	SBI	Durgapur Stn. Rd. Senhat	10000
293	DMC	Samadrita Self Help Group	10.04.2017	50388404385	Indian Bank	Durgapur Stn. Bazar	10000
294	DMC	Pakhi Self Help Group	10.04.2017	0204010672160	PNB	Coke Oven	10000
295	DMC	Barrage Colony TCG No. 1	20.07.2008	0204010520003	PNB	Coke Oven	10000
296	DMC	Biswanath Pally T.C.G 2	16.02.2008	0204010510592	PNB	Coke Oven	10000
297	DMC	Birbhanpur Attachakipara TCG 1	24.10.2007	1180031761	CBI	Hattala Rd. Durgapur	10000
298	DMC	Faridpur Dakshin Math TCG No. 2	26.12.2005	0570010009989	UCO	Durgapur City Centre	10000
299	DMC	Faridpur Chandi SHG	27.03.2017	0450010263351	PNB	Durgapur City Centre	10000
300	DMC	Palashdiha Purbia Pally TCG No 1	10.04.2007	05700100010146	UCO	Durgapur City Centre	10000
301	DMC	Palashdiha School Para TCG No. 1	03.04.2005	05700100008924	UCO	Durgapur City Centre	10000
302	DMC	Gopalmath Sujara Plot T.C.G No 1	23.05.2005	436910110010335	BOI	Gopalmath	10000
303	DMC	Gamon Colony Mundapara TCG No -3	02.06.2009	0206010622455	PNB	Durgapur(Steel Plant) Maingate	10000
304	DMC	Pather Disha SHG	12.11.2019	8569101003723	Canara Bank	NIT Campas	10000
305	DMC	Shanti Swalpa Sanchay Gosthi	12.12.2005	0914010147532	PNB	Bidhannagar	10000
306	DMC	Khanti pukur TCG No. 1	15.12.2004	30010537686	SBI	Muchipara	10000
307	DMC	Pragati SHG	10.12.2020	390510210000024	BOI	Muchipara	10000
308	DMC	ANX SHG	13.02.2016	6532265798	Indian Bank	Durgapur(641)	10000
309	DMC	Bhabani Pally TCG No. 4	25.12.2007	05700110000953	UCO	City Centre	10000
310	DMC	Maingate Staff Quarter T.C.G No. 1	06.07.2003	0206010720540	PNB,	Durgapur(Steel Plant) Maingate	10000
311	DMC	Maingate Azadnagar T.C.G No. 1	12.07.2005	05700100009069	UCO	City Centre	10000
312	DMC	Maingate Ramkrishna Pally T C G No. 1	26.02.2005	0206010310042	PNB,	Durgapur(Steel Plant) Maingate	10000
313	DMC	Gopalmath Birbhumpara T.C.G 1	19.04.2004	436910110009968	BOI	Gopalmath	10000
314	DMC	Palash Tala Colony T.C.G 2	09.01.2004	0546010112739	PNB	Maya Bazar(DTPS)	10000
315	DMC	Hanuman Mandir SHG	14.11.2019	0206010762052	PNB	Durgapur Main Gate	10000
316	DMC	Steel House Colony TCG-3	10.03.2012	0941010509787	PNB	Benachity	10000
317	DMC	Madhupally T.C.G. No. 6	28.05.2006	14080100008415	UCO	Durgapur Steel City	10000
318	DMC	Parulia Paschim Adibasi Para T.C.G No. 1	12.10.2008	14080110006962	UCO	Durgapur Steel City	10000
319	DMC	Kashiram Das Basti T.C.G-7	10.2.2005	14080100007979	UCO	Durgapur Steel City	10000
320	DMC	Einstein J.C. Bose Basti T.C.G No 8	10.8.2006	14080100008562	UCO	Durgapur Steel City	10000
321	DMC	M/S Niharika SHG	10.9.2020	09421000003162	Punjab & Sind Bank	Durgapur City Centre	10000
322	DMC	M/S Lata Swalpa Sanchoy Gosthi	02.10.2002	0914010119466	PNB	Bidhannagar	10000
323	DMC	Bhiringee TCG No. 1	23.06.2017	494132364	Indian Bank	Durgapur(641)	10000
324	DMC	CMERI Purbapally No. 3 T C G No 1	12.07.2001	30389929093	SBI	C-zone, Durgapur	10000
325	Halisahar	LOTUS MAHILA SWANIRVARGOSTHI	12/24/2020	3897616970	CENTRAL	BAGMORE	10000
326	Halisahar	AHELI MAHILA SWANIRVAR GOSTHI	12/11/2020	0532010277655	PNB	HALISAHAR	10000
327	Halisahar	RAHA MAHILA SWANIRVAR GOSTHI	2/10/2021	0532010277617	PNB	HALISAHAR	10000
328	Halisahar	UNNYAN MAHILA SWANIRVAR GOSTHI	6/10/2020	3798336269	CENTRAL	BAGMORE	10000
329	Halisahar	CHAYANIKA MOHILA SWANIRVAR GOSTHI	11/20/2020	3897619846	CENTRAL	BAGMORE	10000
330	Halisahar	RAKHI BHANDHAN MAHILA SWANIRVAR GOSTHI	4/15/2018	0532010268080	PNB	HALISAHAR	10000
331	Hooghly Chinsurah	SIDDHESWARI SWANIRBHAR GOSTHI	1/5/2017	50386921917	INDIAN BANK (AB)	Pipulpati	10000
332	Hooghly Chinsurah	Afam Swanirbhar K S O R Gosthi	1/5/2016	0542010244374	PNB (UBI)	HKL	10000

735	KOLKATA MC	VIVEKANANDA SWANIRVAR MAHILA DAL JOKA II	9/3/2020	5253010038137	NGYA GRAMIN VIKASH BA	JOKA	10000
736	Kurseong	Jai Kuber	2/15/2021	110000761815	Canara Bank	Kurseong	10000
737	Kurseong	Avatar	2/15/2021	110001262974	Canara Bank	Kurseong	10000
738	Kurseong	Dwarika	3/10/2021	110001604674	Canara Bank	Kurseong	10000
739	Kurseong	Ostrich	12/7/2020	3881719779	Central Bank of India	Kurseong	10000
740	MADHYAMGRAM	2 NO DEBIGARH JILPAR SHG 2	6/3/2020	30850100009008	BANK OF BARODA	MADHYAMGRAM	10000
741	Maheshitala	DAYAL GURU	11/24/2020	5243010071187	BGVB	JAGANNATHNAGAR	10000
742	Mal	AAROHAN SHG	9/1/2020	4101101006024	Canara Bank	Malbazar	10000
743	Mal	GITIMALYA SHG	4/11/2017	121001434737	The Jalpaiguri Central Co-Operative Bank Ltd.	Malbazar	10000
744	Mal	MAHAN SHG	6/11/2020	4000461030135024	Uttarbanga Ksheteriya Gramin Bank	Malbazar	10000
745	Mal	MAHASAKTI SHG	10/2/2017	435710110010437	Bank of India	Malbazar	10000
746	Mal	MUKTA SHG	5/16/2020	4000461030031944	Uttarbanga Ksheteriya Gramin Bank	Malbazar	10000
747	Mal	PARI SHG	10/1/2020	4101101005985	Canara Bank	Malbazar	10000
748	Mal	PARVIN SHG	7/20/2020	56970100005098	Bank of Baroda	Malbazar	10000
749	MEMARI	ANUPAMA SHG	1/20/2021	209200100001825	PNB	MEMARI	10000
750	Rampurhat	KALISARA MATHPARA 2 NO SHG	20/03/2020	8980110098868	UCO BANK	RAMPURHAT	10000
751	Rampurhat	NISCHINTAPUR SHIBTOLA SHG	2/9/2020	1006200100000165	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
752	Rampurhat	MS NABAPALLY 3 NO	26/03/2016	50355768114	INDIAN BANK	RAMPURHAT	10000
753	Rampurhat	SARADAPALLY 5NO SHG	5/7/2019	50493761787	INDIAN BANK	RAMPURHAT	10000
754	Rampurhat	NISCHINTAPUR KALIBARI 2 NO SHG	1/9/2020	1006016000020	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
755	Rampurhat	MS MADRASAPARA 10 NO SHG	7/1/2017	11670110042176	PBGB	RAMPURHAT	10000
756	Rampurhat	MS BUS STAND 03 NO SHG	18/11/2019	36620100007950	BANK OF BARODA	RAMPURHAT	10000
757	Rampurhat	NAGEN BABU LANE SHG	13/02/2020	1006010419390	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
758	Rampurhat	MRS ANGONA SHG	26/11/2006	11670110025063	PBGB	RAMPURHAT	10000
759	Rampurhat	DOCTOR PARA 4 NO WARD SELF HELP GROUP	16/05/2017	36884261460	SBI	RAMPURHAT	10000
760	Rampurhat	JOY GOPAL SHG	18/09/2021	7085458734	INDIAN BANK	RAMPURHAT	10000
761	Rampurhat	AGRODOOT SHG	27/01/2021	39963893658	SBI	RAMPURHAT	10000
762	Rampurhat	TAGOR SWANIRVAR GOSTHI	7/2/2006	1006010103706	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
763	Rampurhat	INDIRA SWANIRVAR DAL	18/01/2021	11670110082518	PBGB	RAMPURHAT	10000
764	Rampurhat	KALISARA CHOTO BAYEN PARA	1/6/2017	4109101003833	CANARA BANK	RAMPURHAT	10000
765	Rampurhat	MR SRIFALA MILITARI ROAD SGS	4/2/2015	11670110024231	PBGB	RAMPURHAT	10000
766	Rampurhat	KALISARA MATHPARA 1 NO SHG	23/04/2017	4109101005168	CANARA BANK	RAMPURHAT	10000
767	Rampurhat	GUDAM PARA NATUN ROAD 1 NO SHG	8/3/2017	4109101003722	CANARA BANK	RAMPURHAT	10000
768	Rampurhat	SUKANTA PALLY 37 NO SELF HELF GROUP	26/08/2019	1006010412223	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
769	Rampurhat	SUKANTA PALLY 38 NO SELF HELF GROUP	11/9/2019	1006010413473	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
770	Rampurhat	BAYEN PARA 2 NO SHG	15/11/2019	4109101005205	CANARA BANK	RAMPURHAT	10000
771	Rampurhat	PROFESAR COLONI 2 NO SHG	5/6/2017	1006010374927	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
772	Rampurhat	KALISARA SHIB MANDIR SHG	27/8/2019	4109101005160	CANARA BANK	RAMPURHAT	10000
773	Rampurhat	BRAHAMANI GRAM BAYEN PARA 3 NO SHG	28/4/2017	4109101003782	CANARA BANK	RAMPURHAT	10000
774	Rampurhat	BAYEN PARA SELF HELF P GROUP	21/08/2017	4109101003920	CANARA BANK	RAMPURHAT	10000
775	Rampurhat	MS DOCTARA PARA 5 NO SHG	16/09/2017	392402010370958	UNION BANK OF INDIA	RAMPURHAT	10000
776	Rampurhat	MATH PARA 5 NO SHG	8/3/2017	1006010369305	PUNJAB NATIONAL BANK	RAMPURHAT NISCHINTAPUR	10000
777	Rampurhat	MS DHARMARAJ TALA PARA 1 NO SHG	6/10/2018	11670510016472	PBGB	RAMPURHAT	10000
778	Rampurhat	MRS LOCOPARA NO 15 SGSY	6/2/2015	11670110024338	PBGB	RAMPURHAT	10000
779	Rampurhat	MRS PRIYA MAHILA SGSY	5/8/2015	11670110027229	PBGB	RAMPURHAT	10000
780	Rampurhat	SRIFALA RATH TALA PARA SHG	19/12/2019	11670110063814	PBGB	RAMPURHAT	10000
781	Rampurhat	MS SARADAPALLY 2 NO SHG DEENADAYAL ANTAYDAA Y YA	11/5/2017	50387704083	INDIAN	RAMPURHAT	10000
782	Rampurhat	LOTUS PRESS MORE 2 NO SHG	10/12/2017	392402010371056	UNION	RAMPURHAT	10000
783	Rampurhat	MS MAHAJANPATTY 7 NO SHG	7/3/2017	392402010370740	UNION	RAMPURHAT	10000
784	Rampurhat	MS THANA PARA 6 NO SHG	28/06/2019	50496151076	INDIAN	RAMPURHAT	10000
785	Rampurhat	MS MONSATALA PURBA PARA SELF HELP GROUP	10/5/2017	392402010370757	UNION	RAMPURHAT	10000
786	Rampurhat	LAKHITALA PARA SHG	25/04/2017	4109101003778	CANARA	RAMPURHAT	10000
787	Rampurhat	KALITALA PARA 3 NO SHG	18/01/2018	1006010390491	PNB	RAMPURHAT-NISCHINTAPUR	10000
788	Rampurhat	MR SRIFALA MILITARI ROAD SGS	10/3/2010	11670110024231	PBGB	RAMPURHAT	10000
789	Rampurhat	CHAKLAMATH VIDYASAGAR POLLY 9 NO SHG	26/01/2018	3704068742	CBI	RAMPURHAT	10000
790	Rampurhat	MS AKANKHA W S H G	8/10/2015	11670110029360	PBGB	RAMPURHAT	10000
791	Rampurhat	CHALDHOANI PURBA PARA 5NO SHG	22/06/2018	5049522639	INDIAN	RAMPURHAT	10000
792	Rampurhat	MRS TARA W SHG	23/09/2015	11670110028653	PBGB	RAMPURHAT	10000
793	Rampurhat	SCHOOL PARA SHG	18/05/2017	4109101003809	CANARA	RAMPURHAT	10000
794	Rampurhat	MAGURA ROAD SHG	21/12/2019	39014874545	SBI - ADB	RAMPURHAT-NISCHINTAPUR	10000
795	Rampurhat	KALISARA DUTTA PARA SHG	27/10/2019	08980110096246	UCO	RAMPURHAT	10000
796	Rampurhat	MS THANA PARA 5 NO SHG	26/07/2019	50494787400	INDIAN	RAMPURHAT	10000
797	Rampurhat	BRAHMANIGRAM MUCHIPARA SHG	22/09/2020	4109101005365	CANARA	RAMPURHAT	10000
798	Rampurhat	SHIBTALA PARA 7 NO SHG	10/12/2019	38989487372	SBI	RAMPURHAT	10000
799	Rampurhat	DOCTOR PARA 7 NO SHG	12/12/2019	3893851483	SBI	RAMPURHAT	10000
800	Rampurhat	DHARMARAJTALA 1 NO SHG	7/2/2017	4109101003732	CANARA	RAMPURHAT	10000
801	SURI	MAA SARODA SWANIRVARSIL GOSTHI	9/5/2020	223801000003853	INDIAN OVERSAES BANK	SURI	10000
802	SURI	DISA SHG	1/16/2021	14570110164747	UCO BANK	HATZAN BAZAR	10000
803	SURI	DAKSHINA KALI SWANIRBHARSHIL GOSTH	7/10/2017	427310110008610	BANK OF INDIA	SURI	10000
804	SURI	KRISHNA SWANIRBHARSHIL GHOSTHI	1/5/2021	95832250009571	CANARA BANK(SYNDICATE BANK)	SURI	10000
805	SURI	AIMOT SHG	5/5/2019	14573211008774	UCO BANK	HATZAN BAZAR	10000
806	SURI	PIPASA SHG	9/5/2020	427310110008530	BANK OF INDIA	SURI	10000
807	SURI	FIZA SHG	9/5/2020	60409349870	BANK OF MAHARASTHA	SURI	10000
808	SURI	ASHIRBAD SWANIRVARSIL GOSTHI	9/6/2020	14570110164785	UCO BANK	HATZAN BAZAR	10000
809	TAKI	Jalalpur Mahan SHG	2/1/2021	50538279829	INDIAN BANK	TAKI	10000
810	TAKI	Aaikya SHG	15/01/2021	415810110002625	BANK OF INDIA	TAKI	10000
811	TAKI	NIVEDITA WARD NO 16 SHG	10/8/2017	0144010566841	PANJUB NATIONAL BANK	HASNABAD	10000

812	TAMRALIPTA	BERA PARA SHALPA SANCHOY O RINDAN GOSTHI	10/15/2011	5557010013615	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
813	TAMRALIPTA	BHABATARINI SALPA SANCHOY O RINDAN GOSTHI	9/2/2014	50227417866	INDIAN BANK	TAMLUK	10000
814	TAMRALIPTA	BIBADI SHALPA SANCHOY O RINDAN GOSTHI	4/18/2010	22277617741	INDIAN BANK	TAMLUK	10000
815	TAMRALIPTA	DAHARPUR SANANDA SALPA SANCHAY O RINDAN GHOSTHI	3/9/2010	5557010013624	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
816	TAMRALIPTA	DISARI SHALPA SANCHOY O RINDAN GOSTHI	12/16/2005	1049010103595	PUNJAB NATIONAL BANK	SALGECHIA	10000
817	TAMRALIPTA	HARAPARBATI MAHILA SHALPA SANCHOY O RINDAN GOSTHI	10/27/2005	18601080017	PUNJAB NATIONAL BANK	TAMLUK	10000
818	TAMRALIPTA	JIBAN SATHI SHG	3/17/2017	50398125059	INDIAN BANK	TAMLUK	10000
819	TAMRALIPTA	JOY SRIGANESH SHG	10/16/2017	186012294676	PUNJAB NATIONAL BANK	TAMLUK	10000
820	TAMRALIPTA	LAKSHMIBAI SHALPA SANCHOY O RINDAN GOSTHI	12/28/2005	1049010103571	PUNJAB NATIONAL BANK	SALGECHIA	10000
821	TAMRALIPTA	MA SARADA SHG	7/27/2017	186012288842	PUNJAB NATIONAL BANK	TAMLUK	10000
822	TAMRALIPTA	MASJID PARA SALPA SANCHOY O RINDAN GOSTHI	5/10/2006	3305000102003250	PUNJAB NATIONAL BANK	TAMLUK	10000
823	TAMRALIPTA	SADHANA SALPA SANCHOY O RINDAN GHOSTHI	5/25/2008	186012108209	PUNJAB NATIONAL BANK	TAMLUK	10000
824	TAMRALIPTA	GUNJAN SHALPA SANCHOY O RINDAN GOSTHI	2/15/2015	50289401046	INDIAN BANK	TAMLUK	10000
825	UKM	JAGURI SHG 01 WARD NO 23	7/15/2019	10570110041260	UCO BANK	UTTARPARA BAZAR	10000
826	UKM	RAMGHAT SHG NO 02	10/3/2020	10570110047539	UCO BANK	UATTARPARA BAZAR	10000
827	UKM	RAMGHAT SHG	10/3/2020	10570110047545	UCO BANK	UTTARPARA BAZAR	10000
828	UKM	DHRUBESH CHATTERJEE LANE SHG 1	2/16/2015	10570110022399	UCO BANK	UTTARPARA BAZAR	10000