

SUDA- 70 / 2015 (part-1) / 5753

11. 11. 2020

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

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

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

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

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

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

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

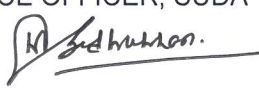
*[Signature]*  
Finance Officer, SUDA

*[Signature]*

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

SI	Name of Payee	Component	Amount (In Rs.)
1	Naihati Municipality	RF to SHG of SM&ID-NULM	110000
2	BUDGE BUDGE MUNICIPALITY	RF to SHG of SM&ID-NULM	90000
3	GUSKARA MUNICIPALITY	RF to SHG of SM&ID-NULM	130000
4	RAMPURHAT MUNICIPALITY	RF to SHG of SM&ID-NULM	1560000
5	Nalhati Municipality	RF to SHG of SM&ID-NULM	570000
6	Uttarpara Kotrung Municipality	RF to SHG of SM&ID-NULM	70000
7	GOBARDANGA MUNICIPALITY	RF to SHG of SM&ID-NULM	690000
8	Tamralipta Municipality	RF to SHG of SM&ID-NULM	120000
9	North Dum Dum Municipality	RF to SHG of SM&ID-NULM	230000
10	BARUIPUR MUNICIPALITY	RF to SHG of SM&ID-NULM	120000
11	Bansberia Municipality	RF to SHG of SM&ID-NULM	40000
12	Habra Municipality	RF to SHG of SM&ID-NULM	1050000
13	Raiganj Municipality	RF to SHG of SM&ID-NULM	1730000
14	Suri Municipality	RF to SHG of SM&ID-NULM	260000
15	Arambag Municipality	RF to SHG of SM&ID-NULM	470000
16	Hooghly Chinsurah Municipality	RF to SHG of SM&ID-NULM	170000
17	Jalpaiguri Municipality	RF to SHG of SM&ID-NULM	400000
18	Uluberia Municipality	RF to SHG of SM&ID-NULM	80000
19	Khardah Municipality	RF to SHG of SM&ID-NULM	80000
20	KALNA MUNICIPALITY	RF to SHG of SM&ID-NULM	200000
21	SONAMUKHI MUNICIPALITY	RF to SHG of SM&ID-NULM	150000
22	Maheshtala Municipality	RF to SHG of SM&ID-NULM	50000

  
FINANCE OFFICER, SUDA



Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
1	Raiganj	Rabindra Pally No 14	,09/05/2016	,50335408473	ALLAHABAD	Mohanbati	10000.00
2	Raiganj	Netaji pally No-23	,05/05/2016	,5027206114	ALLAHABAD	Mohanbati	10000.00
3	Raiganj	Kanchan pally No-10	,05/06/2016	,5005075510	ALLAHABAD	Mohanbati	10000.00
4	Raiganj	Palpara No-04	,26/06/2016	,50340652887	ALLAHABAD	Mohanbati	10000.00
5	Raiganj	Ram Shita Thakurbar No-6	,26/06/2016	,50343124898	ALLAHABAD	Mohanbati	10000.00
6	Raiganj	Bandar Barindo Para No-2	,14/07/2016	,50344225502	ALLAHABAD	Mohanbati	10000.00
7	Raiganj	Daspara No 3	,12/07/2016	,50352581333	ALLAHABAD	Mohanbati	10000.00
8	Raiganj	Daspara No-4	,15/07/2016	,50344223548	ALLAHABAD	Mohanbati	10000.00
9	Raiganj	Bandar Barindra Para No-3	,13/07/2016	,50345094224	ALLAHABAD	Mohanbati	10000.00
10	Raiganj	Bandar Barindra Para No-4	,13/07/2016	,50345593552	ALLAHABAD	Mohanbati	10000.00
11	Raiganj	Bandar Barindra Para No-06	,13/07/2016	,50345367817	ALLAHABAD	Mohanbati	10000.00
12	Raiganj	Bandar Barindra Para No 8	,13/07/2016	,50345094814	ALLAHABAD	Mohanbati	10000.00
13	Raiganj	Bandar Barindra Para No 7	,26/07/2016	,50345070359	ALLAHABAD	Mohanbati	10000.00
14	Raiganj	Paschim Birnagar No 18	,07/07/2016	,50355524564	ALLAHABAD	Mohanbati	10000.00
15	Raiganj	Bandar Barindra Para No 5	,20/07/2016	,50357234623	ALLAHABAD	Mohanbati	10000.00
16	Raiganj	Paschim Birnagar No 17	,30/06/2016	,50346785710	ALLAHABAD	Mohanbati	10000.00
17	Raiganj	Kanta Nagar No 9	,27/06/2016	,50291438812	ALLAHABAD	Mohanbati	10000.00
18	Raiganj	Highroad Kalitala No-36	,13/07/2017	,50399157466	ALLAHABAD	Mohanbati	10000.00
19	Raiganj	Kanchanpally No-13	,16/09/2017	,50359833498	ALLAHABAD	Mohanbati	10000.00
20	Raiganj	Bandar Sahapara no-5	,04/08/2017	,50409741057	ALLAHABAD	Mohanbati	10000.00
21	Raiganj	Bandar Sahapara no-6	,03/08/2017	,50416487943	ALLAHABAD	Mohanbati	10000.00
22	Raiganj	Bandar Sahapara no 7	,29/07/2017	,50410146930	ALLAHABAD	Mohanbati	10000.00
23	Raiganj	Bandar Sahapara no 8	,29/07/2017	,50409706077	ALLAHABAD	Mohanbati	10000.00
24	Raiganj	Bandar Sahapara no-9	,02/08/2017	,109003815451	ALLAHABAD	Mohanbati	10000.00
25	Raiganj	Bandar Kalibari Para No 12	,29/07/2017	50413261098	ALLAHABAD	Mohanbati	10000.00
26	Raiganj	Paschim Birnagar No 17	,19/07/2017	,50346785710	ALLAHABAD	Mohanbati	10000.00
27	Raiganj	Ukilpara No 10	,22/05/2016	,5443010420440	BGVB	Raiganj	10000.00
28	Raiganj	Kanchanpally No 14	,04/04/2017	,40110100007171	Bank of Baroda	Raiganj	10000.00
29	Raiganj	Kanchan pally No-16	,01/04/2017	,40110100007170	Bank of Baroda	Raiganj	10000.00
30	Raiganj	Kanchan pally No 17	,01/04/2017	,40110100007296	Bank of Baroda	Raiganj	10000.00
31	Raiganj	Kanchan pally No-26	,04/04/2017	,40110100007084	Bank of Baroda	Raiganj	10000.00
32	Raiganj	Kanchan pally No 27	,02/04/2017	,40110100007244	Bank of Baroda	Raiganj	10000.00
33	Raiganj	Kanchan pally No-19	,01/04/2017	,40110100007072	Bank of Baroda	Raiganj	10000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
34	Raiganj	Kanchan pally No 20	,04/04/2017	,40110100007475	Bank of Baroda	Raiganj	10000.00
35	Raiganj	Kanchan pally No 22	,04/04/2017	,40110100007160	Bank of Baroda	Raiganj	10000.00
36	Raiganj	Kanchan pally No 23	,04/04/2017	,40110100007195	Bank of Baroda	Raiganj	10000.00
37	Raiganj	Kanchan pally No 24	,04/04/2017	,40110100007183	Bank of Baroda	Raiganj	10000.00
38	Raiganj	Kanchan pally No 25	,01/04/2017	,40110100007182	Bank of Baroda	Raiganj	10000.00
39	Raiganj	MILANPARA NO 44	,27/04/2017	,3623128581	CBI	Raiganj	10000.00
40	Raiganj	Rabindra pally no 22	,09/07/2016	,22001000001995	IOB	Raiganj	10000.00
41	Raiganj	Rabindra Pally No 25	,07/04/2017	,223001000002210	IOB	Raiganj	10000.00
42	Raiganj	Rabindra Pally No 26	,07/04/2017	,22300100002187	IOB	Raiganj	10000.00
43	Raiganj	Rabindrapally Ashokpally No 02	,01/08/2019	,22300100003078	IOB	Raiganj	10000.00
44	Raiganj	Telipara No 4	,30/06/2016	,20912122000024	OBC	Raiganj	10000.00
45	Raiganj	Shyamapally No 10	,30/06/2016	,20912191015197	OBC	Raiganj	10000.00
46	Raiganj	Telipara No-3	,26/07/2016	,20912191014046	OBC	Raiganj	10000.00
47	Raiganj	Paschim Birnagar No-18	,26/07/2016	,20912191014084	OBC	Raiganj	10000.00
48	Raiganj	Paschim Birnagar No-19	,26/07/2016	,20912191014053	OBC	Raiganj	10000.00
49	Raiganj	Paschim Birnagar No-20	,21/07/2016	,20912191013988	OBC	Raiganj	10000.00
50	Raiganj	Subhas Colony No-9	,27/06/2016	,20912122003055	OBC	Raiganj	10000.00
51	Raiganj	Shayamapally No 14	,05/07/2016	,20912122000031	OBC	Raiganj	10000.00
52	Raiganj	Shayamapally No 15	,10/07/2016	,20912122000017	OBC	Raiganj	10000.00
53	Raiganj	Shayamapally No 16	,10/07/2016	,20912122000286	OBC	Raiganj	10000.00
54	Raiganj	Telipara No 5	,30/08/2017	,20912122000531	OBC	Raiganj	10000.00
55	Raiganj	Subhas Colony No 8	,02/04/2018	,20912122003417	OBC	Raiganj	10000.00
56	Raiganj	Shayamapally No 17	,02/04/2018	,20912122003100	OBC	Raiganj	10000.00
57	Raiganj	Paschim Birnagar No 21	,02/04/2018	,20912122003179	OBC	Raiganj	10000.00
58	Raiganj	Netaji Suvash Colony No 9	,02/04/2018	,20912122003055	OBC	Raiganj	10000.00
59	Raiganj	Paschim Birnagar No 22	,05/11/19	,20912122006686	OBC	Raiganj	10000.00
60	Raiganj	Rajbihari Market No 3	,03/12/19	,20912122006779	OBC	Raiganj	10000.00
61	Raiganj	Subhas Colony No 10	,24/01/20	,20912122007479	OBC	Raiganj	10000.00
62	Raiganj	Rabindra Pally No 28	,21/07/2017	,040800105509	Raiganj Mahila Cooperative	Raiganj	10000.00
63	Raiganj	Milanpara No 40	,27/04/2017	,040800105135		Raiganj	10000.00
64	Raiganj	MILANPARA NO 41	,27/04/2017	,040800105533		Raiganj	10000.00
65	Raiganj	MILANPARA NO 42	,27/04/2017	,040800105534		Raiganj	10000.00
66	Raiganj	MILANPARA NO 43	,27/04/2017	,040800105135		Raiganj	10000.00

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67	Raiganj	MILANPARA NO 46	,03/11/2017	,040800105106	Cooprative Credit Society Ltd (Mahila bank)	Raiganj	10000.00
68	Raiganj	MILANPARA NO 47	,03/11/2017	,040800105239		Raiganj	10000.00
69	Raiganj	MILANPARA NO 48	,03/11/2017	,040800105240		Raiganj	10000.00
70	Raiganj	MILANPARA NO 51	,03/11/2017	,040800105392		Raiganj	10000.00
71	Raiganj	Shaktinagar No 22	,15/12/2017	,040800105323		Raiganj	10000.00
72	Raiganj	Shaktinagar No 23	,15/12/2017	,040800105939		Raiganj	10000.00
73	Raiganj	Shaktinagar No 24	,15/12/2017	,040800106031		Raiganj	10000.00
74	Raiganj	Highroad Kalitala No-38	,21/07/2017	,109002906177	Raiganj Mahila Cooprative Credit Society Ltd (Mahila bank)	Raiganj	10000.00
75	Raiganj	Deshbandhu para no 13	,12/04/2017	,040800105791		Raiganj	10000.00
76	Raiganj	Kumardangi Shreepally Para No 15	,15/06/2017	,040800106010		Raiganj	10000.00
77	Raiganj	Kashibati No 04	,06/05/2016	,040800105204		Raiganj	10000.00
78	Raiganj	Netajipally No-30	,21/07/2017	,040800105118		Raiganj	10000.00
79	Raiganj	Purba Netaji pally No-22	,18/10/2016	,040800105739	Raiganj	10000.00	
80	Raiganj	Highroad Kalitala No 40	,20/05/2018	,040800105296	Raiganj	10000.00	
81	Raiganj	Malpaharipara No 5	,15/09/2017	,109002925894	RCCB	Raiganj	10000.00
82	Raiganj	Gabindapara No-6	,03/07/2017	,109003821714	RCCB	Raiganj	10000.00
83	Raiganj	Bandar Shib Bari No 1	,29/07/2017	,109003815451	RCCB	Raiganj	10000.00
84	Raiganj	Shilpinagar No-14	,02/06/2016	,109001926322	RCCB	Raiganj	10000.00
85	Raiganj	Shilpinagar No-16	,02/06/2016	,109001926275	RCCB	Raiganj	10000.00
86	Raiganj	Shilpinagar No-15	,04/05/2016	,109001982446	RCCB	Raiganj	10000.00
87	Raiganj	Shilpinagar No-17	,01/06/2016	,109001925090	RCCB	Raiganj	10000.00
88	Raiganj	Ukilpara No-14	,01/06/2016	,109001926752	RCCB	Raiganj	10000.00
89	Raiganj	New Ukilpara No-14	,01/06/2016	,109001925103	RCCB	Raiganj	10000.00
90	Raiganj	New Ukilpara No-15	,01/06/2016	,109001925114	RCCB	Raiganj	10000.00
91	Raiganj	Purbashapara No 11	,01/05/2016	10900192240-8	RCCB	Raiganj	10000.00
92	Raiganj	Purbashapara No 12	,01/06/2016	,109001922486	RCCB	Raiganj	10000.00
93	Raiganj	Purbashapara No 13	,01/06/2016	,109001922293	RCCB	Raiganj	10000.00
94	Raiganj	Shilpinagar No 16	,04/05/2016	,109002998830	RCCB	Raiganj	10000.00
95	Raiganj	Shilpinagar No 19	,04/05/2016	,109001982457	RCCB	Raiganj	10000.00
96	Raiganj	New Ukilpara No 17	,01/07/2016	,109001926796	RCCB	Raiganj	10000.00
97	Raiganj	Bandar Kalibari No 13 SHG	,05/06/2018	,109003828584	RCCB	Raiganj	10000.00
98	Raiganj	Ramendrapally No 7	,24/12/2019	,109003948470	RCCB	Raiganj	10000.00

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99	Raiganj	Indiracolony No 25	,28/06/2019	,109003837349	RCCB	Raiganj	10000.00
100	Raiganj	Indiracolony No 26	,28/06/2019	,109003834360	RCCB	Raiganj	10000.00
101	Raiganj	IndiracolonyNo 28	,28/06/2019	,109003834315	RCCB	Raiganj	10000.00
102	Raiganj	Indiracolony No 29	,28/06/2019	,109003834484	RCCB	Raiganj	10000.00
103	Raiganj	Purbashapara No 27	,28/06/2019	,109003824715	RCCB	Raiganj	10000.00
104	Raiganj	Ramendrapally No 5	,21/12/2019	,109003944420	RCCB	Raiganj	10000.00
105	Raiganj	Ramendrapally No 6	,07/12/2019	,109003106179	RCCB	Raiganj	10000.00
106	Raiganj	Shaktinagar No 25	,27/02/2020	,109004359325	RCCB	Raiganj	10000.00
107	Raiganj	Shaktinagar No 26	,27/02/2020	,109004359278	RCCB	Raiganj	10000.00
108	Raiganj	Kumardangi No 9	,06/12/2016	,36944793090	SBI	Raiganj	10000.00
109	Raiganj	Thanthaniyapara No 9	,06/12/2016	,36944793090	SBI	Raiganj	10000.00
110	Raiganj	Thanthaniyapara No 10	,06/12/2016	,36944794775	SBI	Raiganj	10000.00
111	Raiganj	Kumardangi No 11	,07/02/2017	,36944795407	SBI	Raiganj	10000.00
112	Raiganj	Kumardangi No 12	,06/02/2017	,36944792326	SBI	Raiganj	10000.00
113	Raiganj	Dakshin Birnagar No 18	,05/04/2016	,35921292099	SBI	Raiganj	10000.00
114	Raiganj	Dakshin Birnagar No-19	,05/04/2016	,35921292747	SBI	Raiganj	10000.00
115	Raiganj	Dakshin Birnagar No-20	,05/04/2016	,35920005243	SBI	Raiganj	10000.00
116	Raiganj	Dakshin Birnagar No-21	,05/04/2016	,35921293773	SBI	Raiganj	10000.00
117	Raiganj	Dakshin Birnagar No-22	,05/04/2016	,35921291404	SBI	Raiganj	10000.00
118	Raiganj	Dakshin Birnagar No-23	,05/04/2016	,35921285468	SBI	Raiganj	10000.00
119	Raiganj	Collegepara No- 22	,04/05/2016	,35938022431	SBI	Collegepara	10000.00
120	Raiganj	Collegepara No- 23	,04/05/2016	,35936733593	SBI	Collegepara	10000.00
121	Raiganj	Collegepara No- 24	,04/05/2016	,36022460150	SBI	Collegepara	10000.00
122	Raiganj	Collegepara No- 25	,04/05/2016	,36022536722	SBI	Collegepara	10000.00
123	Raiganj	Collegepara No- 26	,04/05/2016	,36022425230	SBI	Collegepara	10000.00
124	Raiganj	Kumardangi Deshbandhupara No 13	,12/04/2017	,37001898601	SBI	Raiganj	10000.00
125	Raiganj	Kumardangi Deshbandhupara No 14	,12/04/2017	,37293921422	SBI	Raiganj	10000.00
126	Raiganj	Kumardangi Deshbandhu Sree Pally No 15	,12/04/2017	,37001906769	SBI	Raiganj	10000.00
127	Raiganj	Kantanagar No 10	,30/06/2016	,1087010395885	UBI	Debinagar	10000.00
128	Raiganj	Kantanagar No 12	,30/06/2016	,1087010365802	UBI	Debinagar	10000.00
129	Raiganj	Kantanagar No 14	,30/06/2016	,1087010401258	UBI	Debinagar	10000.00

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130	Raiganj	Kantanagar No 15	,20/07/2016	,1087010369930	UBI	Debinagar	10000.00
131	Raiganj	Kantanagar No 16	,30/06/2016	,1087010380522	UBI	Debinagar	10000.00
132	Raiganj	Kantanagar No 17	,30/06/2016	,1087010368308	UBI	Debinagar	10000.00
133	Raiganj	Kantanagar No 18	,30/06/2016	,1087010371032	UBI	Debinagar	10000.00
134	Raiganj	Debinagar No 7	,30/06/2016	,1087010367462	UBI	Debinagar	10000.00
135	Raiganj	Debinagar No 8	,30/06/2016	,1087010367028	UBI	Debinagar	10000.00
136	Raiganj	Debinagar No 9	,30/06/2016	,1087010367011	UBI	Debinagar	10000.00
137	Raiganj	Debinagar No 11	,30/06/2016	,1087010367547	UBI	Debinagar	10000.00
138	Raiganj	Debinagar No 12	,30/06/2016	,1087010366663	UBI	Debinagar	10000.00
139	Raiganj	Debinagar No 14	,10/07/2016	,1087010429559	UBI	Debinagar	10000.00
140	Raiganj	Debinagar No 20	,01/05/2018	,1087010402088	UBI	Debinagar	10000.00
141	Raiganj	Tulshipara No 08	,22/06/2017	,0335012395498	UBI	Raiganj	10000.00
142	Raiganj	Milanpara No 49	,22/06/2017	,0335012409986	UBI	Raiganj	10000.00
143	Raiganj	Milanpara No 52	,22/06/2017	,0335012408738	UBI	Raiganj	10000.00
144	Raiganj	Tulshitala No-17	,25/07/2016	,0335012319586	UBI	Raiganj	10000.00
145	Raiganj	Tulshitala No-20	,23/02/2017	,0335012395559	UBI	Raiganj	10000.00
146	Raiganj	Tulshitala No-15	,24/06/2016	,335012327947	UBI	Raiganj	10000.00
147	Raiganj	Tushitala No 16	,25/07/2016	,335012323756	UBI	Raiganj	10000.00
148	Raiganj	Tushitala No-19	,25/08/2016	,335012329556	UBI	Raiganj	10000.00
149	Raiganj	Kharmujaghat No-23	,25/07/2016	,335012323738	UBI	Raiganj	10000.00
150	Raiganj	Kharmujaghat No-24	,25/07/2016	,335012323011	UBI	Raiganj	10000.00
151	Raiganj	Milanpara No 48	,09/12/2019	,0335012408747	UBI	Raiganj	10000.00
152	Raiganj	Tulshitala No 18	,24/06/2016	,0335012331083	UBI	Raiganj	10000.00
153	Raiganj	Kashibati No 06	,04/06/2016	,21730510000830	UCO	Raiganj	10000.00
154	Raiganj	Sebakpally No 5	,23/05/2016	,21730110049556	UCO	Raiganj	10000.00
155	Raiganj	Sebakpally No 6	,23/05/2016	,21730110049563	UCO	Raiganj	10000.00
156	Raiganj	Sudarsanpur No 27	,23/05/2016	,21730110049426	UCO	Raiganj	10000.00
157	Raiganj	Netajinagar Colony No 02	,21/07/2017	,21730110056448	UCO	Raiganj	10000.00
158	Raiganj	Kashibati No 8	,21/07/2017	,21730110054512	UCO	Raiganj	10000.00
159	Raiganj	Kashibati No 9	,21/07/2017	,21730110057575	UCO	Raiganj	10000.00
160	Raiganj	Kashibati No 10	,21/07/2017	,21730110057537	UCO	Raiganj	10000.00
161	Raiganj	Kashibati No 7	,21/07/2017	,21730110054277	UCO	Raiganj	10000.00
162	Raiganj	Kashibati No 11	,21/07/2017	,21730110057346	UCO	Raiganj	10000.00

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163	Raiganj	Kashibati No 12	,21/07/2017	,21730110056035	UCO	Raiganj	10000.00
164	Raiganj	Sudarshanpur No 28	,11/05/2018	,21730110056974	UCO	Raiganj	10000.00
165	Raiganj	Sudarshanpur No 29	,11/05/2018	,21730110066560	UCO	Raiganj	10000.00
166	Raiganj	Sudarshanpur No 30	,11/05/2018	,21730110056851	UCO	Raiganj	10000.00
167	Raiganj	Sudarshanpur No 31	,11/05/2018	,21730110056936	UCO	Raiganj	10000.00
168	Raiganj	Sebakpally No 7	,11/07/2018	,21730110058749	UCO	Raiganj	10000.00
169	Raiganj	Milanpara No 45	,22/06/2017	,549502010006362	Union Bank	Raiganj	10000.00
170	Raiganj	MILANPARA NO 46	,03/11/2017	,549502010006362	Union Bank	Raiganj	10000.00
171	Raiganj	Ukilpara No-16	,05/08/2016	,549502010005868	Union Bank	Raiganj	10000.00
172	Raiganj	Kanchan pally No 28	,01/04/2017	,109004347558	RCCB	Raiganj	10000.00
173	Raiganj	Ukilpara No 20	,07/11/2016	,549502010006039	Union Bank	Raiganj	10000.00
174	GUSKARA	MOHOR SHG	19/02/2020	390010110005617	BANKOF INDIA	GUSKARA BRANC	10000
175	GUSKARA	SANTOSHI MA SHG	22/01/2020	50517038979	ALLAHABAD BAN	GUSKARA BRANC	10000
176	GUSKARA	MOHINI SHG	01-01-20	50513424404	ALLAHABAD BAN	DHARAPARA BRA	10000
177	GUSKARA	KUSUM SHG	01-01-20	50512487228	ALLAHABAD BAN	DHARAPARA BRA	10000
178	GUSKARA	NABAJEEVAN SHG	01-01-20	50513836520	ALLAHABAD BAN	DHARAPARA BRA	10000
179	GUSKARA	SUCHANA SHG	01-10-20	39120922453	STATE BANK OF	ITACHANDA ADB	10000
180	GUSKARA	MILAN TITHI SHG	16/01/2020	50515975914	ALLAHABAD BAN	GUSKARA BRANC	10000
181	GUSKARA	SAMPURNA SHG	18/01/2020	390010110005614	BANKOF INDIA	GUSKARA BRANC	10000
182	GUSKARA	NEEL AKASH SHG	25/01/2020	50515935290	ALLAHABAD BAN	GUSKARA BRANC	10000
183	GUSKARA	TARA SHG	02-12-20	390010110005615	BANKOF INDIA	GUSKARA BRANC	10000
184	GUSKARA	ABIR SHG	02-06-20	505015972640	ALLAHABAD BAN	GUSKARA BRANC	10000
185	GUSKARA	DHRUBOTARA SHG	02-12-20	39223362776	STATE BANK OF	ITACHANDA ADB	10000
186	GUSKARA	SHIBOSAMBHU SHG	02-12-20	390010110005616	BANKOF INDIA	GUSKARA BRANC	10000
187	JALPAIGURI	EVERGREEN SHG	25-05-17	724201011001983	VIJAYA BANK	JALPAIGURI	10000
188	JALPAIGURI	ALO SHG	15-04-19	6074000100042598	PNB	JALPAIGURI	10000
189	JALPAIGURI	SWATI SHG	12-01-18	4000211030072053	UBKGB	KADAMTALA	10000
190	JALPAIGURI	SHAGORIKA SHG	13-02-16	0790010180566	UBI	MASKALAIBARI	10000
191	JALPAIGURI	BELLI SHG	18-08-18	0790010203524	UBI	MASKALAIBARI	10000
192	JALPAIGURI	DISHARI SHG	13-06-17	0790010196611	UBI	MASKALAIBARI	10000
193	JALPAIGURI	ALO SHG	02-04-19	4100211030027381	UBKGB	RAIKAT PARA	10000
194	JALPAIGURI	TULSI SHG	10-10-17	97592200016291	SYNDICATE BANK	RAIKAT PARA	10000
195	JALPAIGURI	SANKHACHURA SHG	15-06-17	97592200015454	SYNDICATE BANK	RAIKAT PARA	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 (In Rs)
196	JALPAIGURI	PROTIBADI SHG	01-07-17	528602010026711	UNION BANK	JALPAIGURI	10000
197	JALPAIGURI	APARAJITA SHG	05-03-17	528602010026398	UNION BANK	JALPAIGURI	10000
198	JALPAIGURI	DAKHINESWARI SHG	15-08-16	430010100008500	BOI	JALPAIGURI	10000
199	JALPAIGURI	EKTA SHG	08-11-17	0239013467066	UBI	JALPAIGURI	10000
200	JALPAIGURI	MAMATAMOYEE	18-03-18	97592250003007	SYNDICATE BANK	RAIKAT PARA	10000
201	JALPAIGURI	JABA	10-02-16	97592200010585	SYNDICATE BANK	RAIKAT PARA	10000
202	JALPAIGURI	PRAPTI	05-01-17	97592200015676	SYNDICATE BANK	RAIKAT PARA	10000
203	JALPAIGURI	RADHARANI SHG	02-03-16	97592200009739	SYNDICATE BANK	RAIKAT PARA	10000
204	JALPAIGURI	PATA SHG	18-06-19	4100211030029385	UBKGB	RAIKAT PARA	10000
205	JALPAIGURI	MOURI SHG	12-05-18	4100211030027280	UBKGB	RAIKAT PARA	10000
206	JALPAIGURI	PHOOL SHG	21-06-19	4100211030029392	UBKGB	RAIKAT PARA	10000
207	JALPAIGURI	JABA SHG	16-06-17	0790010196628	UBI	MASKALAIBARI	10000
208	JALPAIGURI	SUKANYA SHG	18-10-17	724201011002026	VIJAYA BANK	JALPAIGURI	10000
209	JALPAIGURI	Indira SHG	30-05-17	182801000008732	Indian Overseas	College Para	10000
210	JALPAIGURI	Kishalay SHG	25-04-17	52860201010026489	Union Bank of India	JALPAIGURI	10000
211	JALPAIGURI	Pratibadi SHG	01-07-17	52860201010026711	Union Bank of India	JALPAIGURI	10000
212	JALPAIGURI	Aparajita SHG	05-03-17	52860201010026398	Union Bank of India	JALPAIGURI	10000
213	JALPAIGURI	Sarada SHG	07-04-18	430010510000585	Bank of India	Dinbazar	10000
214	JALPAIGURI	Santoshimata Mahila SHG	03-06-17	430010100008467	Bank of India	Dinbazar	10000
215	JALPAIGURI	Sritama SHG	11-06-17	724201011001956	Vijaya Bank (Baroda)		10000
216	JALPAIGURI	Swachho SHG	02-03-17	0239013462043	United Bank of In	Thanamore	10000
217	JALPAIGURI	Jyotismriti SHG	03-06-17	0239013460072	United Bank of In	Thanamore	10000
218	JALPAIGURI	Chinmoyee SHG	06-03-16	0790010184786	United Bank of In	Maskalaibari	10000
219	JALPAIGURI	Palash SHG	02-09-19	0970010209007	United Bank of In	Maskalaibari	10000
220	JALPAIGURI	Agnikanya SHG	03-06-17	0239018460179	United Bank of In	Thanamore	10000
221	JALPAIGURI	Aktara SHG	02-03-16	24860100006908	Bank of Baroda	Jalpaiguri	10000
222	JALPAIGURI	NAYAN SHG 02	23-12-19	4100211030030497	UBKGB	RAIKAT PARA	10000
223	JALPAIGURI	SAJANI SHG 09	21-12-19	4100211030030473	UBKGB	RAIKAT PARA	10000
224	JALPAIGURI	ANTARA SHG 12	21-10-19	0239013479399	UBI	JALPAIGURI	10000
225	JALPAIGURI	ABHINANDAN 14	20-06-20	4100211030029286	UBKGB	RAIKAT PARA	10000
226	JALPAIGURI	TARA SHG 09	27-11-19	4100211030030480	UBKGB	RAIKAT PARA	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 (In Rs)
227	Habra	Purbachal SHG	20/11/2019	4980101004076	Canara Bank	Habra	10000
228	Habra	Suryamukhi SHG	18/11/2020	4980101004086	Canara Bank	Habra	10000
229	Habra	Simantika SHG	06/1/2020	4980101004082	Canara Bank	Habra	10000
230	Habra	Vangagora SHG	24/11/2019	4835000100053742	PNB	Habra (M)	10000
231	Habra	Rachana SHG	12-05-19	4980101004088	Canara Bank	Habra	10000
232	Habra	Sabuj Sathi S H G	20/1/2020	4980101004178	Canara Bank	Habra	10000
233	Habra	Gurukul SHG	22/01/2020	4980101004189	Canara Bank	Habra	10000
234	Habra	Anamika SHG	20/11/2019	4980101004066	Canara Bank	Habra	10000
235	Habra	Disha SHG	12-12-19	4980101004089	Canara Bank	Habra	10000
236	Habra	Sathi SHG	20/11/2019	4980101004071	Canara Bank	Habra	10000
237	Habra	Tara Ma SHG	20/11/2020	4980101004171	Canara Bank	Habra	10000
238	Habra	Chetana SHG	25/01/2020	4980101004186	Canara Bank	Habra	10000
239	Habra	Muktadhara SHG	01-04-20	49801001004131	Canara Bank	Habra	10000
240	Habra	Ramkrishna SHG	20/11/2019	4980101004070	Canara Bank	Habra	10000
241	Habra	Ma Tara S H G	11-08-19	4835000100053690	PNB	Habra(M)	10000
242	Habra	Lakshmi SHG	12-06-20	4980101004096	Canara Bank	Habra	10000
243	Habra	Agamoni SHG	28/11/2019	4835000100053733	PNB	Habra(M)	10000
244	Habra	Purnima SHG	20/12/2019	4980101004097	Canara Bank	Habra	10000
245	Habra	Loknath SHG	12-03-20	4980101004090	Canara Bank	Habra	10000
246	Habra	Ma Tara SHG	20/11/2019	4835000100053797	PNB	Habra(M)	10000
247	Habra	Santoshi SHG	20/01/2020	4980101004172	Canara Bank	Habra	10000
248	Habra	Radharani SHG	01-10-20	4980101004175	Canara Bank	Habra	10000
249	Habra	Sabuj Sathi SHG	20/12/2019	4980101004087	Canara Bank	Habra	10000
250	Habra	Shibam SHG	20/12/2019	4980101004094	Canara Bank	Habra	10000
251	Habra	Battala SHG	14/12/2019	4980101004093	Canara Bank	Habra	10000
252	Habra	Srimoti SHG	01-02-20	4980101004121	Canara Bank	Habra	10000
253	Habra	Bandhu SHG	11-12-19	4980101004042	Canara Bank	Habra	10000
254	Habra	Sampurna SHG	11-05-19	4980101004058	Canara Bank	Habra	10000
255	Habra	Ramkrishna Sarani SHG	20/11/2019	4980101004061	Canara Bank	Habra	10000
256	Habra	Tridha SHG	20/12/2019	4980101004063	Canara Bank	Habra	10000
257	Habra	Rakhi Bandhan SHG	24/11/2019	4980101004069	Canara Bank	Habra	10000
258	Habra	Radha SHG	12-10-19	4980101004091	Canara Bank	Habra	10000
259	Habra	Ma Monosa SHG	12-12-19	4835000100053973	PNB	Habra(M)	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 (In Rs)
260	Habra	Swapna Puran SHG	01-12-20	4980101004146	Canara Bank	Habra	10000
261	Habra	Prerona SHG	20/01/2020	4980101004179	Canara Bank	Habra	10000
262	Habra	Srimayee SHG	18/01/2020	4980101004169	Canara Bank	Habra	10000
263	Habra	Sabuj Sathi SHG	20/01/2020	4980101004177	Canara Bank	Habra	10000
264	Habra	Labanya SHG	20/1/2020	4835000100053520	PNB	Habra(M)	10000
265	Habra	Akota SHG	20/12/2019	4980101004099	Canara Bank	Habra	10000
266	Habra	Nisha SHG	12-12-19	4980101004092	Canara Bank	Habra	10000
267	Habra	Sabuj Sathi S H G	20/04/2019	4835000100051850	PNB	Habra(M)	10000
268	Habra	Nimtala Kalimandir SHG	14/01/2020	4835000100054130	PNB	Habra(M)	10000
269	Habra	Mohini SHG	02-10-20	4835000100053557	PNB	Habra(M)	10000
270	Habra	Nabadiganta SHG	25/02/2020	4835000100053575	PNB	Habra(M)	10000
271	Habra	Rajani SHG	20/12/2019	4835000100053654	PNB	Habra(M)	10000
272	Habra	Nibedita SHG	04-05-19	4835000100051708	PNB	Habra(M)	10000
273	Habra	Aragati SHG	20/01/2020	4835000100053672	PNB	Habra(M)	10000
274	Habra	Kalpataru SHG	18/11/2019	4980101004059	Canara Bank	Habra	10000
275	Habra	Dasabhujia SHG	20/01/2020	4980101004173	Canara Bank	Habra	10000
276	Habra	Probhati SHG	02-12-20	4980101004191	Canara Bank	Habra	10000
277	Habra	Swapnir SHG	12-12-19	4835000100053548	PNB	Habra(M)	10000
278	Habra	Anandamayee SHG	03-10-20	4980101004225	Canara Bank	Habra	10000
279	Habra	Suprabhat SHG	20/12/2019	4835000100053663	PNB	Habra(M)	10000
280	Habra	Suchatana SHG	20/01/2020	4980101004176	Canara Bank	Habra	10000
281	Habra	Radha Rani SHG	15/01/2020	4835000100054121	PNB	Habra(M)	10000
282	Habra	Vivekananda SHG	01-06-20	4980101004143	Canara Bank	Habra	10000
283	Habra	Sister Nibedita SHG	20/01/2020	4980101004170	Canara Bank	Habra	10000
284	Habra	Shib Shakti SHG	18/01/2020	4980101004168	Canara Bank	Habra	10000
285	Habra	Ma Durga SHG	01-06-20	4980101004141	Canara Bank	Habra	10000
286	Habra	Progati SHG	20/01/2020	4980101004174	Canara Bank	Habra	10000
287	Habra	Baghajatin SHG	23/01/2020	4835000100053812	PNB	Habra(M)	10000
288	Habra	Samakal SHG	02-02-20	4980101004192	Canara Bank	Habra	10000
289	Habra	Jhasir Rani Laxmi Bye	24/01/2020	4835000100054158	PNB	Habra(M)	10000
290	Habra	Khudiram SHG	20/02/2020	4835000100054839	PNB	Habra(M)	10000
291	Habra	Swamiji Road 10 No. SHG	01-02-20	4980101004193	Canara Bank	Habra	10000
292	Habra	Arundhuti SHG	16/02/2020	4980101004226	Canara Bank	Habra	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 (In Rs)
293	Habra	Sister Nibedita S H G	15/02/2020	4980101004222	Canara Bank	Habra	10000
294	Habra	Kisalaya SHG	29/08/2020	4835000100053566	PNB	Habra(M)	10000
295	Habra	Prerana SHG	20/11/2019	4980101004064	Canara Bank	Habra	10000
296	Habra	Biplabi Khudiram SHG	12//12/2019	4835000100053991	PNB	Habra(M)	10000
297	Habra	Shanti SHG	11-05-19	4835000100053779	PNB	Habra(M)	10000
298	Habra	Priyadarshani SHG	02-12-20	4835000100053849	PNB	Habra(M)	10000
299	Habra	Samabhati SHG	12-04-19	4835000100053858	PNB	Habra(M)	10000
300	Habra	Rupasree SHG	02-12-20	4835000100053894	PNB	Habra(M)	10000
301	Habra	Ichhedana SHG	12-12-19	4835000100053937	PNB	Habra(M)	10000
302	Habra	Kalika Prosad SHG	11-10-19	4835000100053751	PNB	Habra(M)	10000
303	Habra	Sristidhara SHG	20/12/2019	4835000100054149	PNB	Habra(M)	10000
304	Habra	Annapurna SHG	01-12-20	4835000100054228	PNB	Habra(M)	10000
305	Habra	Ruposi SHG	02-12-20	4835000100054241	PNB	Habra(M)	10000
306	Habra	Mother Teresa SHG	20/01/2020	4835000100054477	PNB	Habra(M)	10000
307	Habra	Sreemayee SHG	15/02/2020	4835000100054769	PNB	Habra(M)	10000
308	Habra	Sabujsathi SHG	12-12-19	4835000100053867	PNB	Habra(M)	10000
309	Habra	Bholanath SHG	28/06/2017	4835000100043815	PNB	Habra (M)	10000
310	Habra	Jaba SHG	28/02/2018	266110100025893	Andhra Bank	Habra	10000
311	Habra	Netaji S H G	18/05/2017	4835000100038132	PNB	Habra (M)	10000
312	Habra	Bandhan SHG	25/10/2017	4835000100046900	PNB	Habra (M)	10000
313	Habra	Kajal SHG	16/02/2017	4835000100035603	PNB	Habra (M)	10000
314	Habra	Mahamaya SHG	10/07/2017	4835000100044221	PNB	Habra (M)	10000
315	Habra	Ma SHG	27/06/2017	4835000100043851	PNB	Habra (M)	10000
316	Habra	Surya SHG	12/07/2017	4835000100044470	PNB	Habra (M)	10000
317	Habra	Nandini SHG	28/03/2018	683302010006554	Union Bank	Habra (M)	10000
318	Habra	Brishti SHG	08/07/2017	4835000100044081	PNB	Habra (M)	10000
319	Habra	Srishti SHG	07/07/2017	4835000100044106	PNB	Habra (M)	10000
320	Habra	Disha SHG	18/03/2019	4835000100051452	PNB	Habra (M)	10000
321	Habra	Aparajita SHG	09/06/2017	4835000100042311	PNB	Habra (M)	10000
322	Habra	Mahasewta Devi SHG	11/07/2017	4835000100044391	PNB	Habra (M)	10000
323	Habra	Sanghati SHG	01/11/2017	4835000100047051	PNB	Habra (M)	10000
324	Habra	Kusum SHG	05/05/2017	4835000100042001	PNB	Habra (M)	10000
325	Habra	Jayasree SHG	06/05/2017	4835000100036976	PNB	Habra (M)	10000

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326	Habra	Ekata S H G	14/07/2017	4835000100044407	PNB	Habra (M)	10000
327	Habra	Nibedita S H G	13/07/2017	4835000100044647	PNB	Habra (M)	10000
328	Habra	Janani SHG	15/06/2017	4835000100042658	PNB	Habra (M)	10000
329	Habra	Srishti S H G	02/11/2017	4835000100047121	PNB	Habra (M)	10000
330	Habra	Jansree SHG	29/06/2017	4835000100043860	PNB	Habra (M)	10000
331	Habra	Mahamaya SHG	08/06/2017	4835000100042348	PNB	Habra (M)	10000
332	TAMRALIPTA	JOY SRIKRISHNA SHG	03-02-20	0186012310646	UNITED BANK OF INDIA	TAMLUK	10000
333	TAMRALIPTA	SATHIA SHG	26/11/2019	3403101006245	CANARA BANK	TAMLUK	10000
334	TAMRALIPTA	BOUTHAKURANI SHG	17/01/2020	3403101006306	CANARA BANK	TAMLUK	10000
335	TAMRALIPTA	SAPTAMI SHG	26/11/2019	5557010017471	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
336	TAMRALIPTA	NANDINI SHG	03-02-20	5557010017806	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
337	TAMRALIPTA	SUBHA LAXMI SHG	23/12/2019	5557010017541	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
338	TAMRALIPTA	ARADHYA SHG	13/02/2020	0186012310503	UNITED BANK OF INDIA	TAMLUK	10000
339	TAMRALIPTA	MERRY SHG	24/01/2019	0186012305404	UNITED BANK OF INDIA	TAMLUK	10000
340	TAMRALIPTA	VANDE MATARAM SHG	26/11/2019	3403225000002	CANARA BANK	TAMLUK	10000
341	TAMRALIPTA	EXPRESS SHG	12-03-19	5557010017444	BANGIYA GRAMIN VIKASH BANK	TAMLUK	10000
342	TAMRALIPTA	AGNIBINA SHG	14/01/2019	0186012302470	UNITED BANK OF INDIA	TAMLUK	10000
343	TAMRALIPTA	DAHARPUR UNNAYANI SALPO SANCHOY O RINDAN GOSTHI	11-10-07	0186012302470	UNITED BANK OF INDIA	TAMLUK	10000
344	NORTH DUMUR	Uttar Golbagan By 15 Self Help Group	04.04.2018	29670100014036	BANK OF BARODA	BIRATI	10000/-
345	NORTH DUMUR	4 no K K PALLY BY FOUR SELF HELP GROUP	30.12.2017	29670100012906	BANK OF BARODA	BIRATI	10000/-
346	NORTH DUMUR	M/S. BATTALA/3 SHG	11.03.2020	50516449197	ALLAHABAD BANK	BIRATI	10000/-
347	NORTH DUMUR	M/S RISHI AUROBINDO SHG	19.06.2020	50520333264	ALLAHABAD BANK	BIRATI	10000/-
348	NORTH DUMUR	M/S MADHYA NILACHAL/1 SHG	11.03.2020	50516444858	ALLAHABAD BANK	BIRATI	10000/-
349	NORTH DUMUR	M/S MAJHERHATI/22 SHG	22.02.2020	50514907069	ALLAHABAD BANK	BIRATI	10000/-
350	NORTH DUMUR	M/S MAJHERHATI/21 SHG	26.02.2020	50514741670	ALLAHABAD BANK	BIRATI	10000/-
351	NORTH DUMUR	M/S DAS NAGAR 7 SELF HELP GROUP	22.08.2019	745602010003484	UNION BANK OF INDIA	BIRATI	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 (In Rs)
352	NORTH DUM D	M/S RABINDRA PALLY/5 SELF HELP GROUP	22.04.2019	745602010003247	UNION BANK OF	BIRATI	10000/-
353	NORTH DUM D	M/S RABINDRA PALLY/4 SELF HELP GROUP	28.03.2019	745602010003219	UNION BANK OF	BIRATI	10000/-
354	NORTH DUM D	M/S PASCHIM SREENAGAR SHG	09.09.2019	50498963063	ALLAHABAD BAN	DURGANAGAR	10000/-
355	NORTH DUM D	PRATAPGARH/14 SELF HELP GROUP	16.03.2020	406410110011769	BANK OF INDIA	BIRATI	10000/-
356	NORTH DUM D	NARAYAN PALLY /12SELF HELP GROUP	09.09.2019	0767010291460	UNITED BANK OF	NIMTA	10000/-
357	NORTH DUM D	M/S PURBA ALIPUR 1ST LANE/18 SELF HEL	23.07.2018	44930100002439	BANK OF BAROD	AIRPORT CITY	10000/-
358	NORTH DUM D	PURBA ALIPUR 1ST LANE 10 SELF HELP G	23.03.2017	44930100002050	BANK OF BAROD	AIRPORT CITY	10000/-
359	NORTH DUM D	M/S RABINDRA NAGAR 50 SELF HELP GRO	15.03.2017	44930100002056	BANK OF BAROD	AIRPORT CITY	10000/-
360	NORTH DUM D	M/S RABINDRA NAGAR 44 SELF HELP GRO	15.03.2017	44930100002033	BANK OF BAROD	AIRPORT CITY	10000/-
361	NORTH DUM D	M/S RABINDRA NAGAR /64 SELF HELP GRC	24.07.2018	44930100002459	BANK OF BAROD	AIRPORT CITY	10000/-
362	NORTH DUM D	M/S RABINDRA NAGAR 48 SELF HELP GRO	15.03.2017	44930100002043	BANK OF BAROD	AIRPORT CITY	10000/-
363	NORTH DUM D	PURBA ALIPUR 1ST LANE 2 SELF HELP GR	15.03.2017	44930100002036	BANK OF BAROD	AIRPORT CITY	10000/-
364	NORTH DUM D	M/S RABINDRA NAGAR 42 SELF HELP GRO	15.03.2017	44930100002031	BANK OF BAROD	AIRPORT CITY	10000/-
365	NORTH DUM D	Bankim Park	12.12.2019	406410110011656	BANK OF INDIA	BIRATI	10000/-
366	NORTH DUM D	SREE DURGA PALLY BELTALA SELF HELP G	20.07.2019	406410210000020	BANK OF INDIA	BIRATI	10000/-
367	Gobardanga	GAIPUR NOTUNPARA KARABI SHG	15-12-19	433010110012587	BANK OF INDIA	KHANTURA	• 10,000.00
368	Gobardanga	GAIPUR NATUNPARA 6 NO	17-08-17	37047239893	STATE BANK OF	GOBARDANGA	• 10,000.00
369	Gobardanga	GAIPUR NATUNPARA MOHOR	10-02-20	0134014139823	UNITED BANK OF	GOBARDANGA	• 10,000.00
370	Gobardanga	Gaipur Dakshin Para Dalia SHG	13-01-20	0134014138684	UNITED BANK OF	GOBARDANGA	• 10,000.00
371	Gobardanga	G MAJHER PARA 6 NO	02-10-17	37285436811	STATE BANK OF	GOBARDANGA	• 10,000.00
372	Gobardanga	MITRA PARA SATHI SHG	15-12-19	0134014136677	UNITED BANK OF	GOBARDANGA	• 10,000.00
373	Gobardanga	Gaipur Dakshin Para Aankhi SHG	13-01-20	0134014138435	UNITED BANK OF	GOBARDANGA	• 10,000.00
374	Gobardanga	PK 4 NO	25-10-17	36812520512	STATE BANK OF	GOBARDANGA	• 10,000.00
375	Gobardanga	NABAJIBANPALLY 8 NO KSR GOSTHI	20-11-19	38892198627	STATE BANK OF	GOBARDANGA	• 10,000.00
376	Gobardanga	PROSANNA PARK 5NO KS AND R GOSTHI	10-11-17	372833115877	STATE BANK OF	GOBARDANGA	• 10,000.00
377	Gobardanga	SAHAPUR JONAKI SHG	10-12-19	39035283900	STATE BANK OF	GOBARDANGA	• 10,000.00
378	Gobardanga	Bhattacharjee Para Ankur SHG	15-01-20	0134014138213	UNITED BANK OF	GOBARDANGA	• 10,000.00
379	Gobardanga	CHATERJEE PARA SEBA SHG	25-08-19	0134014134800	UNITED BANK OF	GOBARDANGA	• 10,000.00
380	Gobardanga	PATUAPARA MALLICKA SHG	20-12-19	0134014136969	UNITED BANK OF	GOBARDANGA	• 10,000.00
381	Gobardanga	PATUAPARA 4 NO	20-12-19	0134014136987	UNITED BANK OF	GOBARDANGA	• 10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
382	Gobardanga	MANASHATALA 3 NO KSR SHG	15-12-19	0134014136668	UNITED BANK OF	GOBARDANGA	• 10,000.00
383	Gobardanga	CHATERJEEPARA MAA SHG	30-12-19	0134014137250	UNITED BANK OF	GOBARDANGA	• 10,000.00
384	Gobardanga	Sammadar Para Bijali SHG	07-01-20	0134014137542	UNITED BANK OF	GOBARDANGA	• 10,000.00
385	Gobardanga	SUBHASH PALLY LAXMI SHG	10-12-19	0134014136428	UNITED BANK OF	GOBARDANGA	• 10,000.00
386	Gobardanga	SUBHASHPALLY ASHA SHG	20-12-19	0134014136941	UNITED BANK OF	GOBARDANGA	• 10,000.00
387	Gobardanga	SUBHASHPALLY TAPASHI SHG	20-01-20	0134014138596	UNITED BANK OF	GOBARDANGA	• 10,000.00
388	Gobardanga	Sammadar Para Bandhabi SHG	20-01-20	0134014138666	UNITED BANK OF	GOBARDANGA	• 10,000.00
389	Gobardanga	SAMADDAR PARA TITALI SHG	10-02-20	0134014139674	UNITED BANK OF	GOBARDANGA	• 10,000.00
390	Gobardanga	Kuthi Para Nilanjana	05-12-19	0134014136419	UNITED BANK OF	GOBARDANGA	• 10,000.00
391	Gobardanga	AKHILPALLY MAGH BALIKA SHG	05-12-19	0134014136344	UNITED BANK OF	GOBARDANGA	• 10,000.00
392	Gobardanga	AKHILPALLY DIPSHIKHA SHG	05-12-19	0134014136400	UNITED BANK OF	GOBARDANGA	• 10,000.00
393	Gobardanga	KUTHIPARA VORERALO SHG	05-12-19	0134014136701	UNITED BANK OF	GOBARDANGA	• 10,000.00
394	Gobardanga	KUTHIPARA SATHI SHG	23-12-19	0134014137144	UNITED BANK OF	GOBARDANGA	• 10,000.00
395	Gobardanga	KUTHIPARA 3NO	23-06-17	0134014092577	UNITED BANK OF	GOBARDANGA	• 10,000.00
396	Gobardanga	SARKARPARA BIJAYANI SHG	09-02-20	433010110012631	BANK OF INDIA	KHANTURA	• 10,000.00
397	Gobardanga	SARKARPARA PAKHI SHG	26-02-20	0134014140607	UNITED BANK OF	GOBARDANGA	• 10,000.00
398	Gobardanga	RAGHUNATHPUR 20 NO	10-09-17	433010110011120	BANK OF INDIA	KHANTURA	• 10,000.00
399	Gobardanga	SARKARPARA MANOSAPALLY	05-10-17	433010110011091	BANK OF INDIA	KHANTURA	• 10,000.00
400	Gobardanga	RAGHUNATHPUR 29 NO SHG	07-11-17	433010110011191	BANK OF INDIA	KHANTURA	• 10,000.00
401	Gobardanga	RAGHUNATHPUR 19 NO	08-11-17	433010110011092	BANK OF INDIA	KHANTURA	• 10,000.00
402	Gobardanga	RAGHUNATHPUR 17 NO	25-04-17	433010110011119	BANK OF INDIA	KHANTURA	• 10,000.00
403	Gobardanga	RAGHUNATHPUR 28 NO	02-10-17	433010110011136	BANK OF INDIA	KHANTURA	• 10,000.00
404	Gobardanga	RAGHUNATHPUR 13 NO	21-08-17	433010110011068	BANK OF INDIA	KHANTURA	• 10,000.00
405	Gobardanga	RAGHUNATHPUR 22 NO SHG	12-12-17	433010110011284	BANK OF INDIA	KHANTURA	• 10,000.00
406	Gobardanga	RAGHUNATHPUR 27 NO	23-04-18	433010110011484	BANK OF INDIA	KHANTURA	• 10,000.00
407	Gobardanga	RAGHUNATHPUR ASHARALO SHG	20-12-19	433010110012558	BANK OF INDIA	KHANTURA	• 10,000.00
408	Gobardanga	RAGHUNATHPUR BARSHA SHG	20-01-20	433010110012630	BANK OF INDIA	KHANTURA	• 10,000.00
409	Gobardanga	RAGHUNATHPUR 25 NO KSR GOSTHI	01-02-18	433010110011734	BANK OF INDIA	KHANTURA	• 10,000.00
410	Gobardanga	RAGHUNATHPUR MEGHA SHG	15-02-20	433010110012680	BANK OF INDIA	KHANTURA	• 10,000.00
411	Gobardanga	RAGHUNATHPUR TORI SHG	26-09-19	39007897050	STATE BANK OF	GOBARDANGA	• 10,000.00
412	Gobardanga	HAIDADPUR 16 NO FAMILY 3 NO	05-01-17	433010110010770	BANK OF INDIA	KHANTURA	• 10,000.00
413	Gobardanga	HAIDADPUR 7 NO	21-05-18	433010110011550	BANK OF INDIA	KHANTURA	• 10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
414	Gobardanga	HAIDADPUR 12 NO	27-04-18	433010110011504	BANK OF INDIA	KHANTURA	• 10,000.00
415	Gobardanga	HAIDADPUR RADHA SHG	20-12-19	433010110012596	BANK OF INDIA	KHANTURA	• 10,000.00
416	Gobardanga	HAIDADPUR 11 NO	11-09-17	433010110011012	BANK OF INDIA	KHANTURA	• 10,000.00
417	Gobardanga	HAIDADPUR SUCHETANA SHG	15-12-19	433010110012551	BANK OF INDIA	KHANTURA	• 10,000.00
418	Gobardanga	HAIDADPUR RAI SHG	12-02-20	433010110012649	BANK OF INDIA	KHANTURA	• 10,000.00
419	Gobardanga	GANDHARBAPUR 11 NO	06-03-17	433010110010722	BANK OF INDIA	KHANTURA	• 10,000.00
420	Gobardanga	KHANTURA PALPARA 7 NO	06-03-17	433010110010729	BANK OF INDIA	KHANTURA	• 10,000.00
421	Gobardanga	SAHAPUR RAIL COLONY 4 NO	30-10-15	433010100019230	BANK OF INDIA	KHANTURA	• 10,000.00
422	Gobardanga	KHANTURA PALPARA 5 NO	06-03-17	433010110010726	BANK OF INDIA	KHANTURA	• 10,000.00
423	Gobardanga	KHANTURA PALPARA 4 NO	14-10-16	433010510004338	BANK OF INDIA	KHANTURA	• 10,000.00
424	Gobardanga	KHANTURA PALPARA 6 NO	06-03-17	433010110010734	BANK OF INDIA	KHANTURA	• 10,000.00
425	Gobardanga	KHANTURA KALITALA 2 NO	01-03-17	433010110010711	BANK OF INDIA	KHANTURA	• 10,000.00
426	Gobardanga	SAHAPUR 2 NO	29-10-15	433010110010346	BANK OF INDIA	KHANTURA	• 10,000.00
427	Gobardanga	GANDHARBAPUR MOHOR SHG	20-02-20	433010110012659	BANK OF INDIA	KHANTURA	• 10,000.00
428	Gobardanga	JAMAIPARA 3 NO SHG	10-05-18	433010110011674	BANK OF INDIA	KHANTURA	• 10,000.00
429	Gobardanga	PARAMANIKPARA SATHI 16 NO	20-03-18	433010110011405	BANK OF INDIA	KHANTURA	• 10,000.00
430	Gobardanga	KHANTURA UTTARPARA 7 NO	20-02-17	433010110010689	BANK OF INDIA	KHANTURA	• 10,000.00
431	Gobardanga	PARAMANIKPARA 5 NO	06-03-17	433010110010723	BANK OF INDIA	KHANTURA	• 10,000.00
432	Gobardanga	CHANDITALA NP 7 NO	27-04-17	433010110011574	BANK OF INDIA	KHANTURA	• 10,000.00
433	Gobardanga	BADEKHANTURA DISHA SHG	12-06-18	433010110011685	BANK OF INDIA	KHANTURA	• 10,000.00
434	Gobardanga	BADE KHANTURA JAMTALA SATHI SGH	22-12-19	433010110012559	BANK OF INDIA	KHANTURA	• 10,000.00
435	Gobardanga	BADEKHANTURA CHARA BATTALA SHG	01-07-19	433010110012385	BANK OF INDIA	KHANTURA	• 10,000.00
436	Kalna	Juiphul	11.09.2019	12340110030162	Paschim Banga G	Kalna Branch	10000
437	Kalna	Anamika	18.10.2019	12340110030418	Paschim Banga G	Kalna Branch	10000
438	Kalna	Bhabani	21.10.2019	12340110030409	Paschim Banga G	Kalna Branch	10000
439	Kalna	Kaberi	23.10.2019	12340110032887	Paschim Banga G	Kalna Branch	10000
440	Kalna	Kuheli	6.11.2019	12340110032610	Paschim Banga G	Kalna Branch	10000
441	Kalna	Sena	17.10.2019	12340110030834	Paschim Banga G	Kalna Branch	10000
442	Kalna	Shree	18.11.2019	12340110032027	Paschim Banga G	Kalna Branch	10000
443	Kalna	ananda	21.11.2019	12340110032911	Paschim Banga G	Kalna Branch	10000
444	Kalna	Nilkantha	25.11.2019	12340110031356	Paschim Banga G	Kalna Branch	10000
445	Kalna	Biswapita	28.11.2019	12340110031365	Paschim Banga G	Kalna Branch	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 (In Rs)
446	Kalna	Nupur	6.12.2019	12340110033327	Paschim Banga G	Kalna Branch	10000
447	Kalna	Diganta	12.12.2019	12340110032498	Paschim Banga G	Kalna Branch	10000
448	Kalna	Kunjachhaya	16.12.2019	12340110032504	Paschim Banga G	Kalna Branch	10000
449	Kalna	Mrittika	16.12.2019	12340110033318	Paschim Banga G	Kalna Branch	10000
450	Kalna	Alamin	28.01.2020	12340110033938	Paschim Banga G	Kalna Branch	10000
451	Kalna	Rupasree	10.02.2020	12340110036731	Paschim Banga G	Kalna Branch	10000
452	Kalna	Surabhi	07.01.2020	12340110033336	Paschim Banga G	Kalna Branch	10000
453	Kalna	Dasabhuj	17.12.2019	12340110033345	Paschim Banga G	Kalna Branch	10000
454	Kalna	Jaganath	05.10.2012	12340110033929	Paschim Banga G	Kalna Branch	10000
455	Kalna	Ghatakpara	26.11.2015	12340110032018	Paschim Banga G	Kalna Branch	10000
456	Hooghly Chinsurah	ARABINDA PALLY K S O R GAOTHI	19/06/2007	0154015084867	UNITED BANK OF INDIA	chinsurah	10000.00
457	Hooghly Chinsurah	NABADHARA SWANIRVAR GOSTHI	06-10-20	428910110015502	BANK OF INDIA	Chinsurah	10000.00
458	Hooghly Chinsurah	EKATA 20 SWANIRVAR GOSTHI	06-05-20	3712101007117	Canara Bank	CHINSURAH	10000.00
459	Hooghly Chinsurah	MAYURI SWANIRBHAR GOSTHI	05-08-20	0542010257909	UNITED BANK OF INDIA	H.K.L	10000.00
460	Hooghly Chinsurah	JOGESWAR SWANIRVAR GOSTHI	05-09-20	3712101007136	Canara Bank	CHINSURAH	10000.00
461	Hooghly Chinsurah	BINAYAK 20 SWANIRVAR GOSTHI	04//06/2020	428910110015501	BANK OF INDIA	Chinsurah	10000.00
462	Hooghly Chinsurah	STAR SWANIRVAR GOSTHI	26/06/2020	37180100007065	BANK OF BARODA	CHINSURAH	10000.00
463	Hooghly Chinsurah	PARIDHI-19 SWANIRVAR GOSTHI	07-07-20	10400110043315	Paschim Banga Gramin Bank	chinsurah	10000.00
464	Hooghly Chinsurah	TORSHA SWANIRVAR GOSTHI	29/06/2020	428910110015506	BANK OF INDIA	Chinsurah	10000.00
465	Hooghly Chinsurah	ADARSHA SWANIRVAR GOSTHI	24/04/2020	3712101007002	Canara Bank	CHINSURAH	10000.00
466	Hooghly Chinsurah	SAMANNAY SWANIRVAR GOSTHI	07-06-20	0542016000021	UNITED BANK OF INDIA	HKL	10000.00
467	Hooghly Chinsurah	SWAPNA SABUJ SWANIRVAR GOSTHI	15/06/2020	428910110015513	BANK OF INDIA	Chinsurah	10000.00
468	Hooghly Chinsurah	NATUN DIGANTA SWANIRVAR GOSTHI	07-07-20	3712101007165	Canara Bank	CHINSURAH	10000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
469	Hooghly Chinsurah	MAA LAXMI SWANIRVAR GOSTHI	20/07/2020	56520100004208	BANK OF BARODA	Bandel	10000.00
470	Hooghly Chinsurah	LILA BOTI SOYAMVOR GOSTHI	20/05/2020	37180100007055	BANK OF BARODA	CHINSURAH	10000.00
471	Hooghly Chinsurah	KARNAMOY SWANIRVAR GOSTHI	20/07/2020	56520100004189	BANK OF BARODA	Bandel	10000.00
472	Hooghly Chinsurah	KAILASH PARBATI SWANIRVAR GOSTHI	22/06/2020	428910110015528	BANK OF INDIA	Chinsurah	10000.00
473	SURI	NICE SHG ID-19225900050	11.07.18	50459313099	ALLAHABAD BANK	SURI	10000
474	SURI	AGOMONI SHG ID-19225900253	26.12.2018	223801000002914	INDIAN OVERSEAS	SURI	10000
475	SURI	MAA SARPADHARINI SHG ID-19225900343	07.08.19	223801000002507	INDIAN OVERSEAS	SURI	10000
476	SURI	PARUL SHG ID-19225900722	10.02.18	223801000002494	INDIAN OVERSEAS	SURI	10000
477	SURI	MAA SARASDWATI SHG ID-19225900120	01.02.2018	223801000002517	INDIAN OVERSEAS	SURI	10000
478	SURI	RADHA MADHAB SHG ID-19225900214	07.04.18	223801000002567	INDIAN OVERSEAS	SURI	10000
479	SURI	BHOLANATH SHG ID-19225900106	02.02.18	223801000002508	INDIAN OVERSEAS	SURI	10000
480	SURI	SHIV DURGA SHG ID-19225900018	05.09.18	958326100000830	SYNDICATE BANK	SURI	10000
481	SURI	BIDYASAGAR SHG ID-19225900270	05.12.18	04540110071977	UCO BANK	SURI	10000
482	SURI	NISA KSRD ID-1925900225	05.07.08	427310110000939	BANK OF INDIA	SURI	10000
483	SURI	MADHU SHG ID-19225900278	01.01.19	50472289626	ALLAHABAD BANK	SURI	10000
484	SURI	RAKHI SHG ID-192259300303	27.07.18	50454007609	ALLAHABAD BANK	SURI	10000
485	SURI	PATABAHAR SHG ID-19225900388	01.09.18	50463914357	ALLAHABAD BANK	SURI	10000
486	SURI	MUSKAN SHG ID-19225900233	02.12.18	50472288952	ALLAHABAD BANK	SURI	10000
487	SURI	RANGAMATI SHG ID-19225900741	05.04.19	3751015513	CENTRAL BANK OF INDIA	SURI	10000
488	SURI	SARMISTHA SHG ID-19225900700	03.01.18	14570110121269	UCO BANK	HATZAN BAZAR	10000
489	SURI	BANKIMCHANDRA SHG ID-19225900308	31.05.17	04540110072776	UCO BANK	SURI	10000
490	SURI	KHUDIRAM SHG ID-19225900229	05.01.19	04540110072097	UCO BANK	SURI	10000
491	SURI	KHUSHI SHG ID-19225900756	25.11.19	0214012286589	UNITED BANK OF INDIA	SURI	10000
492	SURI	JHIL SHG ID-19225900751	05.06.19	427301110008013	BANK OF INDIA	SURI	10000
493	SURI	SURYA SHG ID-1925900610	05.01.17	6554043847	INDIAN BANK	SURI	10000
494	SURI	SAHEBA SHG ID-19225900757	05.10.19	17992413001290	ORIENTAL BANK OF COMMERCE	SURI	10000
495	SURI	ANADAMOYEE SHG ID-19225900258	05.09.18	427310110007867	BANK OF INDIA	SURI	10000
496	SURI	PARI SHG ID-19225900759	10.10.19	3715101006242	CANARA BANK	SURI	10000

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497	SURI	UJJAWANI SHG ID-19225900755	05.10.19	17992413001287	ORIENTAL BANK OF COMMERCE	SURI	10000
498	SURI	SNEHA SHG ID-19225900769	05.02.20	14570110151563	UCO BANK	HATZAN BAZAR	10000
499	Uttarpara Kotru	Tulip SHG No -01	2.07.19	10570110040867	UCO	Uttarpara Bazar	10000
500	Uttarpara Kotru	Ma Tara SHG	24.07.19	50497127723	Allahabad	RG Nagar	10000
501	Uttarpara Kotru	19 No. Motilal Roy Lane SHG No 1	18.04.19	17860110043912	UCO	Kathanbagan	10000
502	Uttarpara Kotru	Jiban Sangini SHG	10.02.2020	10570110044698	UCO	Uttarpara Bazar	10000
503	Uttarpara Kotru	Kali Mandir ShG No 3	6.03.2018	765402010001592	Union Bank	Uttarpara	10000
504	Uttarpara Kotru	Prabhu SHG	3.02.20	10570110043882	UCO	Uttarpara Bazar	10000
505	Uttarpara Kotru	Bandhab SHG	3.02.20	10570110043875	UCO	Uttarpara Bazar	10000
506	Maheshtala	RISHI AUROBINDA	03-04-20	5508010050421	BGVB	SARKAR POLE	10000
507	Maheshtala	GANGOTRI	03-04-20	5500010033770	BGVB	SARKAR POLE	10000
508	Maheshtala	RAJONI	17-04-20	5243010067634	BGVB	JAGANNATHNAG	10000
509	Maheshtala	SUMAN	16-06-19	723901012000092	VIJAYA	BATANAGAR	10000
510	Maheshtala	RISHI AUROBINDO	03-04-20	5508010050421	BGVB	SARKAR POLE	10000
511	Arambagh	BRINDABANPUR SANTRAPARA 4 NO S.H.G	28-09-19	190310034682	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
512	Arambagh	BRINDABANPUR ADIBASIPARA 4 NO S.H.G	28-10-19	190310034710	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
513	Arambagh	BRINDABANPUR RANAPARA 4 NO. S.H.G	25-10-19	190310034664	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
514	Arambagh	NETAJIPALLY 2 NO. S.H.G.	01-10-19	190310034645	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
515	Arambagh	SATITALA 6 NO. SHG	05-01-20	190310034702	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
516	Arambagh	JELEPARA 7 NO. S.H.G.	03-11-19	190310034676	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
517	Arambagh	SING PARA 2 NO. S.H.G.	24-11-19	190310034654	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
518	Arambagh	PARUL SHASTHITALA 1 NO. S.H.G	22-05-19	190310034671	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
519	Arambagh	PARUL RATHITALA 3 NO. S.H.G.	03-08-19	190310034677	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
520	Arambagh	ARABINDA PALLY 1 NO. SHG	01-02-20	190310034707	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000
521	Arambagh	PARUL BAKULTALA 2 NO. SHG	19-05-20	190310034759	DENA (ARAMBAGH)	DENA (ARAMBAGH)	10000

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522	Arambagh	RABINDRAPALLY 2 NO SHG	15-07-19	10610110042410	UCO (ARAMBAGH)	UCO (ARAMBAGH)	10000
523	Arambagh	KUTIPUKUR PAR 2 NO SHG	10-11-19	10610110042809	UCO (ARAMBAGH)	UCO (ARAMBAGH)	10000
524	Arambagh	KALIPUR DIGHIRPAR 4 NO SHG	01-08-19	11630110095386	UCO(KALIPUR)	UCO(KALIPUR)	10000
525	Arambagh	HARIPUR MASJITTALA 3 NO SHG	05-08-19	11630110095379	UCO(KALIPUR)	UCO(KALIPUR)	10000
526	Arambagh	KALIPUR NADIRDHAR 2NO SHG	12-11-19	11630110096932	UCO(KALIPUR)	UCO(KALIPUR)	10000
527	Arambagh	KALIPUR BAZARPARA 4 NO SHG	15-11-19	11630110096864	UCO(KALIPUR)	UCO(KALIPUR)	10000
528	Arambagh	PASCHIM HARIPUR 2 NO SHG	10-11-19	11630110096857	UCO(KALIPUR)	UCO(KALIPUR)	10000
529	Arambagh	KALIPUR DULEYPARA 6NO SHG	05-11-19	11630110096901	UCO(KALIPUR)	UCO(KALIPUR)	10000
530	Arambagh	KALIPUR DULEYPARA 7NO SHG	05-11-19	11630110096918	UCO(KALIPUR)	UCO(KALIPUR)	10000
531	Arambagh	KALIPUR DULEYPARA 8 NO SHG	05-12-19	11630110096925	UCO(KALIPUR)	UCO(KALIPUR)	10000
532	Arambagh	M/S CHANDUR MANSATALA 1 NO SHG	15-09-19	40630100006293	BOB (ARAMBAGH)	BOB (ARAMBAGH)	10000
533	Arambagh	M/S CHANDUR MANSATALA 2 NO SHG	20-09-19	40630100006296	BOB (ARAMBAGH)	BOB (ARAMBAGH)	10000
534	Arambagh	M/S CHANDUR MELATALA 1 NO SHG	10-11-19	40630100006403	BOB (ARAMBAGH)	BOB (ARAMBAGH)	10000
535	Arambagh	PALLYSHREE MANSAMATA 2 NO S.H.G NULM	12-10-19	429710110017876	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
536	Arambagh	M/S. PALLYSHREE MONSHA MATA 3 NO SHG	17-10-19	50509409571	ALLAHABAD (ARAMBAGH)	ALLAHABAD (ARAMBAGH)	10000
537	Arambagh	VIDYASAGARPALLY 7 NO S.H.G NULM	28-10-19	429710110017998	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
538	Arambagh	NAWPARA NAPITPARA 1 NO S.H.G NULM	31-07-19	429710110017772	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
539	Arambagh	NAWPARA DULEPARA 1 NO S.H.G NULM	08-01-20	429710110017924	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
540	Arambagh	NAWPARA DULEPARA 2 NO S.H.G NULM	31-01-20	429710110017969	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
541	Arambagh	NAWPARA DULEPARA 3 NO S.H.G NULM	31-01-20	429710110017968	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
542	Arambagh	NAWPARA MOLLA PARA 2 NO SHG	11-09-19	429710110017779	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
543	Arambagh	M/S. GHIYA SAHAPARA 3 NO SHG	10-10-19	50509404391	ALLAHABAD (ARAMBAGH)	ALLAHABAD (ARAMBAGH)	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 (In Rs)
544	Arambagh	GHIYA NURBAB PARA 1 NO S.H.G NULM	23-08-19	429710110017879	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
545	Arambagh	NATUNPARA 1 NO. S.H.G. NULM	19-11-19	429710110017970	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
546	Arambagh	FANSHI BAGAN 5 NO S.H.G NULM	10-09-19	429710110017825	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
547	Arambagh	RABINDRAPALLY SUNDARI 1 NO S.H.G NULM	02-02-20	429710110017967	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
548	Arambagh	LINKROAD PRAGATI 1 NO SHG	05-02-20	4400101003166	CANARA (ARAMBAGH)	CANARA (ARAMBAGH)	10000
549	Arambagh	ANAYET PALLY 4 NO S.H.G NULM	24-08-19	429710110017803	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
550	Arambagh	KAZI PARA 6 NO S.H.G NULM	08-11-19	429710110017875	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
551	Arambagh	AZAD PALLY 2 NO S.H.G NULM	10-09-19	429710110017791	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
552	Arambagh	KALIPUR MAJHPARA 1 NO SHG	15-07-19	11630110095416	UCO (KALIPUR)	UCO (KALIPUR)	10000
553	Arambagh	VITOR KALIPUR 4 NO SHG	15-09-19	11630110095508	UCO (KALIPUR)	UCO (KALIPUR)	10000
554	Arambagh	KALIPUR KOLEGPARA 3 NO SHG	20-07-19	11630110095393	UCO (KALIPUR)	UCO (KALIPUR)	10000
555	Arambagh	ADDHYA PARA 2 NO S.H.G NULM	13-11-19	429710110017887	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
556	Arambagh	SADAR GHAT 1 NO S.H.G NULM	12-09-19	429710110017888	BOI (ARAMBAGH)	BOI (ARAMBAGH)	10000
557	Arambagh	BANDHPARA 1 NO SHG	03-09-19	4400101003002	CANARA (ARAMBAGH)	CANARA (ARAMBAGH)	10000
558	NALHATI	SOBUJ SATHI SHG	06-07-17	1810010076571	UNITED BANK OF	NALHATI	10000
559	NALHATI	EKTA SHG	20/05/2017	50389149446	ALLAHABAD BAN	NALHATI	10000
560	NALHATI	RADHA KRISHNA SHG	29/05/2017	50390309009	ALLAHABAD BAN	NALHATI	10000
561	NALHATI	CHANDNI SHG	31/08/2017	95432200054766	SYNDICATE BANK	NALHATI	10000
562	NALHATI	ASHA KHUDRA SANCHAY RINDAN GOSTHY	21/09/2017	07570110092194	UCO BANK	NALHATI	10000
563	NALHATI	SHUVA SHG	29/09/2017	07570110093207	UCO BANK	NALHATI	10000
564	NALHATI	ISLAMIA SHG	18/10/2017	07570110093405	UCO BANK	NALHATI	10000
565	NALHATI	KOHINOOR KHUDRA SANCHAY O RINDAN	22/02/2017	07570110092743	UCO BANK	NALHATI	10000
566	NALHATI	SANGI SHG01	09-04-17	50412878044	ALLAHABAD BAN	NALHATI	10000
567	NALHATI	GOLAP SHG	30/10/2017	07570110093672	UCO BANK	NALHATI	10000
568	NALHATI	KHADIJA SHG	15/10/2017	37301318600	STATE BANK OF	NALHATI	10000
569	NALHATI	DADA BHAI	16/08/2017	07570110091388	UCO BANK	NALHATI	10000
570	NALHATI	JANA KALYAN SHG	11-09-17	1810010082493	UNITED BANK OF	NALHATI	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 (In Rs)
571	NALHATI	RANAS	10-10-17	07570110093542	UCO BANK	NALHATI	10000
572	NALHATI	SHIB SANKAR	08-02-17	07570110097811	UCO BANK	NALHATI	10000
573	NALHATI	JAGADHARI UTTARPARA DATABABA	08-03-17	07570110091074	UCO BANK	NALHATI	10000
574	NALHATI	MAA SARADA SHG	09-05-16	520101050094145	CORPRATION BA	NALHATI	10000
575	NALHATI	RBL SHG	10-10-17	95432200056890	SYNDICATE BANK	NALHATI	10000
576	NALHATI	MA SARADA SHG	11-01-17	520101250147781	CORPRATION BA	NALHATI	10000
577	NALHATI	RANI SHG 2	25/04/2017	520101050118427	CORPRATION BA	NALHATI	10000
578	NALHATI	HASINA	16/12/2017	1810010083678	UNITED BANK OF	NALHATI	10000
579	NALHATI	MONI SHG	21/11/2017	95432200056610	SYNDICATE BANK	NALHATI	10000
580	NALHATI	ROJA SHG 3	11-12-17	07570110094655	UCO BANK	NALHATI	10000
581	NALHATI	SIULI SHG	18/12/2017	1810010083641	UNITED BANK OF	NALHATI	10000
582	NALHATI	RAKHI PURNIMA	23/10/2017	1810010083003	UNITED BANK OF	NALHATI	10000
583	NALHATI	JUI SHG01	23/11/2017	37317284297	STATE BANK OF	NALHATI	10000
584	NALHATI	NARI SHAKTI SHG 2	13/02/2018	07570110095935	UCO BANK	NALHATI	10000
585	NALHATI	TIYA SHG	18/12/2017	1810010084321	UNITED BANK OF	NALHATI	10000
586	NALHATI	SWARNA KAMA	02-04-18	37575990769	STATE BANK OF	NALHATI	10000
587	NALHATI	MODINA 2	02-02-18	1810010084242	UNITED BANK OF	NALHATI	10000
588	NALHATI	ICHHA SHG	01-02-18	50429218169	ALLAHABAD BAN	NALHATI	10000
589	NALHATI	JIBON	04-03-18	37575999478	STATE BANK OF	NALHATI	10000
590	NALHATI	SATHIHARA SHG	12-08-17	1810010084233	UNITED BANK OF	NALHATI	10000
591	NALHATI	ISHAN	20/01/2018	37553583578	STATE BANK OF	NALHATI	10000
592	NALHATI	SHIB SHANKAR SHG	12-07-17	07570110093979	UCO BANK	NALHATI	10000
593	NALHATI	GOLAB SHG	25/12/2017	37602960259	STATE BANK OF	NALHATI	10000
594	NALHATI	JYOTI SHG	13/02/2018	95432200058580	SYNDICATE BANK	NALHATI	10000
595	NALHATI	ELAHI VARASHA SHG02	26/02/2018	520101253607868	CORPRATION BA	NALHATI	10000
596	NALHATI	BASANTI SHG	21/12/2018	0757011100387	UNITED BANK OF	NALHATI	10000
597	NALHATI	SHREE HARI SHG	20/02/2019	07570110097021	UCO BANK	NALHATI	10000
598	NALHATI	ASTHA SHG	14/05/2019	50480099156	ALLAHABAD BAN	NALHATI	10000
599	NALHATI	JOY GURU GOSTHI	05-07-19	07570110103074	UCO BANK	NALHATI	10000
600	NALHATI	MADHURIMA SHG	13/03/2018	37575991208	STATE BANK OF	NALHATI	10000
601	NALHATI	MISTHU SHG	15/06/2019	520101262697933	CORPRATION BA	NALHATI	10000
602	NALHATI	SURJO 002	21/07/2019	07570110102039	UCO BANK	NALHATI	10000
603	NALHATI	SRISTI SWANIRBHAR DAL	17/12/2018	07570110101230	UCO BANK	NALHATI	10000

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604	NALHATI	PUJA SHG007	08-02-19	38762888848	STATE BANK OF	NALHATI	10000
605	NALHATI	MIRA	01-10-19	07570110101247	UCO BANK	NALHATI	10000
606	NALHATI	MA SHITALA	06-12-19	07570110102022	UCO BANK	NALHATI	10000
607	NALHATI	HAPPY SHG01	22/02/2019	50490779037	ALLAHABAD BAN	NALHATI	10000
608	NALHATI	SHAKHI SEHELI GOSTHI	20/02/2019	50474410090	ALLAHABAD BAN	NALHATI	10000
609	NALHATI	SOMA SHG	01-12-19	38737303382	STATE BANK OF	NALHATI	10000
610	NALHATI	MEGHA	01-01-19	38646975982	STATE BANK OF	NALHATI	10000
611	NALHATI	PUSHPAK SHG	15/01/2019	520101259244962	CORPRATION BA	NALHATI	10000
612	NALHATI	DEZY SHG	03-05-18	37575999999	STATE BANK OF	NALHATI	10000
613	NALHATI	LETPARA KHUDRA SANCHAY RINDAN GOST	18/04/2018	20549859695	ALLAHABAD BAN	NALHATI	10000
614	NALHATI	LAXMITR BHANDAR KHUDRA SANCH AND F	06-05-20	20549869126	ALLAHABAD BAN	NALHATI	10000
615	BANSBERIA	HATGACHA	29-12-19	39178690275	STATE BANK OF	TRIBENI	10000/-
616	BANSBERIA	PALASHPUR-7	01-11-19	419010110010789	BANK OF INDIA	TRIBENI	10000/-
617	BANSBERIA	PURATAN IT KHOLA B	29-12-19	39175006527	STATE BANK OF	TRIBENI	10000/-
618	BANSBERIA	BASUDEBPUR PRITINAGAR S.H.G	11-11-16	37926113624	STATE BANK OF	TRIBENI	10000/-
619	Sonamukhi	BANERJEEPARA SWANIRVAR GOSTHI	10-07-20	0194016000028	UNITED BANK OF INDIA	Sonamukhi Branch	10000
620	Sonamukhi	BHAGYALAXMI SWANIRVAR GOSTHI	10-07-20	50530957258	ALLAHABAD BANK	Sonamukhi Branch	10000
621	Sonamukhi	DAKSHIN KHANDA KALIMATA SWANIRVAR GOSTHI	10-07-20	0194016000021	UNITED BANK OF INDIA	Sonamukhi Branch	10000
622	Sonamukhi	GOPINATH SWANIRVAR GOSTHI	10-07-20	0194016000022	UNITED BANK OF INDIA	Sonamukhi Branch	10000
623	Sonamukhi	HARIHAR SWANIRVAR GOSTHI	10-07-20	0194016000018	UNITED BANK OF INDIA	Sonamukhi Branch	10000
624	Sonamukhi	MAA KANTABONI SWANIRVAR GOSTHI	24-07-20	50529538649	ALLAHABAD BANK	Sonamukhi Branch	10000
625	Sonamukhi	MAA KARUNAMYEE SWANIRVAR GOSTHI	17-07-20	0194016000043	UNITED BANK OF INDIA	Sonamukhi Branch	10000
626	Sonamukhi	MELBANDHAN SWANIRVAR GOSTHI	12-07-20	5523010113564	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
627	Sonamukhi	MITALI SWANIRVAR GOSTHI	12-07-20	5523010113557	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
628	Sonamukhi	NILBARI SWANIRVAR GOSTHI	10-07-20	0194016000019	UNITED BANK OF INDIA	Sonamukhi Branch	10000

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629	Sonamukhi	PROCHESTA SWANIRVAR GOSTHI	10-07-20	0194016000020	UNITED BANK OF INDIA	Sonamukhi Branch	10000
630	Sonamukhi	RADHA SWANIRVAR GOSTHI	10-07-20	0194016000023	UNITED BANK OF INDIA	Sonamukhi Branch	10000
631	Sonamukhi	SURJY SWANIRVAR GOSTHI	10-07-20	0194016000027	UNITED BANK OF INDIA	Sonamukhi Branch	10000
632	Sonamukhi	Tally Para Swanirvar Gosthi	10-03-20	50520137022	ALLAHABAD BANK	Sonamukhi Branch	10000
633	Sonamukhi	SANDHI SWANIRVAR GOSTHI	14-07-20	5523010114677	Bangiya Gramin Vikash Bank	Sonamukhi Branch	10000
634	KHARDAH	ASALATA SELF HELP GROUP	27.02.2020	124001025916	UNITED BANK OF INDIA	KERULIA	10000
635	KHARDAH	GANGOTRI SELF HELP GROUP	07-01-20	346010256834	UNITED BANK OF INDIA	RAHARA	10000
636	KHARDAH	Kamini Self Help Group ward no 16	22-08-19	50496458940	ALLAHABAD BANK	KHARDAH	10000
637	KHARDAH	KUHU ANANDAPALLY SELF HELP GROUP	17-10-19	700020010008489	KHARDAH CO-OPERATIVE BANK	RAHARA	10000
638	KHARDAH	MUKTA SELF HELP GROUP	03-03-20	346010257169	UNITED BANK OF INDIA	RAHARA	10000
639	KHARDAH	NABARUN SELF HELP GROUP	26-06-20	50516541443	ALLAHABAD BANK	KHARDAH	10000
640	KHARDAH	swayang siddha self help group	04-12-19	50506542890	ALLAHABAD BANK	KHARDAH	10000
641	KHARDAH	Mallika Self Help Group	18-08-19	700020010008446	KHARDAH CO-OPERATIVE BANK	KHARDAH	10000
642	Naihati	Annapurna	20-05-2017	<b>50390120024</b>	Allahabad Bank	Deulpara	10000/-
643	Naihati	Chand Self Help Group	06-04-2018	50448135142	Allahabad Bank	Naihati-Garifa	10000/-
644	Naihati	Swagata Swanirvar Gosthi	20-08-2017	6494101000506	Canara Bank	Naihati	10000/-
645	Naihati	Moyna Swanirvar Gosthi	10-04-2020	50526970322	Allahabad Bank	Naihati-Garifa	10000/-
646	Naihati	Jhumko Swanirvar Gosthi	10-04-2020	6494101001947	Canara Bank	Naihati	10000/-
647	Naihati	Sagar Self Help Group	10-04-2020	24000110088517	UCO Bank	Naihati	10000/-
648	Naihati	Shalik Swanirbhar Gosthi	10-04-2020	50530632626	Allahabad Bank	Deulpara	10000/-
649	Naihati	Arushi Self Help Group	10-04-2020	50530571081	Allahabad Bank	Deulpara	10000/-
650	Naihati	Mohar Self Help Group	10-04-2020	50530572563	Allahabad Bank	Deulpara	10000/-



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651	Naihati	Rashi Self Help Group	10-04-2020	50529904425	Allahabad Bank	Deulpara	10000/-
652	Naihati	Radha Self Help Group	10-04-2020	50529996304	Allahabad Bank	Deulpara	10000/-
653	RAMPURHAT	KALITALA 1 NO SHG	02-05-17	11670110048365	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
654	RAMPURHAT	MS ADYAMA WSHG	13-03-15	11670110029175	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
655	RAMPURHAT	BABLA KALI SHG	20-05-17	11670110044581	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
656	RAMPURHAT	BAGAN PARA 6 NO SHG	07-03-17	36570953092	STATE BANK OF INDIA	RAMPURHAT	10,000/-
657	RAMPURHAT	BAGAN PARA 8 NO SHG	30-08-17	37123600552	STATE BANK OF INDIA	RAMPURHAT	10,000/-
658	RAMPURHAT	BAGANPARA 7 NO SHG	02-02-17	37052135365	STATE BANK OF INDIA	RAMPURHAT	10,000/-
659	RAMPURHAT	BHAGABATI GOSTHI	06-02-06	11670510007511	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
660	RAMPURHAT	BN SAHA 3 NO SHG	16-03-17	36690450751	STATE BANK OF INDIA	RAMPURHAT	10,000/-
661	RAMPURHAT	CHALANTIKA GOSTHI	26-11-07	0212010135364	UNITED BANK OF INDIA	RAMPURHAT	10,000/-
662	RAMPURHAT	CHALDHOWANI UTTAR PARA 2 NO SHG	28-03-17	50382295199	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
663	RAMPURHAT	CHANDMARI UTTARPALLY 7 NO SHG	18-02-17	50382293827	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
664	RAMPURHAT	CHANDMARI UTTARPALLY SHG	16-01-09	21721132680	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
665	RAMPURHAT	MR DATBABA GOSTHI	07-02-06	11670100008024	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
666	RAMPURHAT	MS DHARMARAJ TALA PARA 1 NO SHG	26-04-17	11670110045401	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
667	RAMPURHAT	DOCTOR PARA 4 NO SHG	24-03-17	392402010370724	UNION BANK OF INDIA	RAMPURHAT	10,000/-
668	RAMPURHAT	DOMKAL PARA 2 NO SHG	21-04-17	1006010376815	UNITED BANK OF INDIA	Nischantapur	10,000/-
669	RAMPURHAT	GADAIPARA 020 NO SHG	15-02-17	11670110043652	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
670	RAMPURHAT	GADAIPARA 23 NO SHG	29-06-17	50395020875	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-

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671	RAMPURHAT	GUBGORIYA UTTAR MATH PARASHG	05-01-09	21721132114	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
672	RAMPURHAT	HARISOVA PARA SHG	09-01-08	2047449425	CENTRAL BANK OF INDIA	RAMPURHAT	10,000/-
673	RAMPURHAT	JAGANNATH WSHG	01-10-15	11670110029397	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
674	RAMPURHAT	KALISARA CHAMRAGUDAM 5 NO SHG	20-03-17	11670110044624	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
675	RAMPURHAT	KALISARA MATH PARA 1 NO SHG	12-05-17	4109225000011	CANARA BANK	RAMPURHAT	10,000/-
676	RAMPURHAT	KAMALA SHG	20-02-06	11670100008075	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
677	RAMPURHAT	LAXMITALA PARA 1 NO SHG	25-05-17	4109101003821	CANARA BANK	RAMPURHAT	10,000/-
678	RAMPURHAT	LOCOPARA 12NO SGSY	03-02-10	11670110024277	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
679	RAMPURHAT	LOCOPARA 13 NO SGSY	25-04-13	11670110024116	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
680	RAMPURHAT	MS LOCOPARA 17 NO MAHILA SD	07-10-13	11670110027201	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
681	RAMPURHAT	LOCOPARA 2 NO SGSY	03-01-15	11670110024037	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
682	RAMPURHAT	MS LOCOPARA 7 NO SGSY	03-11-14	11670510003575	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
683	RAMPURHAT	MR LOKENATH GOSTHI	07-02-06	11670100008022	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
684	RAMPURHAT	LOTUS PREES MORE 5 NO SHG	19-07-18	18582122002779	ORIENTAL BANK OF COMMERCE	RAMPURHAT	10,000/-
685	RAMPURHAT	MAA LAXMI SWANIRVAR GOSTHI	20-02-17	11670110044590	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
686	RAMPURHAT	MAA MOULIKSHA SHG	06-10-15	11670110029157	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
687	RAMPURHAT	MADRASA PARA 13NO SWANIRVAR GOSTHI	18-12-12	32716360678	STATE BANK OF INDIA, ADB BRANCH	ADB NISCHINTAPUR	10,000/-
688	RAMPURHAT	MADRASAPARA 10 NO SHG	07-01-17	11670110042176	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
689	RAMPURHAT	MAHAMAYA SHG	05-01-06	11670100008027	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
690	RAMPURHAT	MANOSHATALA1 NO SHG	10-04-18	4109101004400	CANARA BANK	RAMPURHAT	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
691	RAMPURHAT	MASJIDPARA 1 NO SHG	05-03-17	3625944289	CENTRAL BANK OF INDIA	RAMPURHAT	10,000/-
692	RAMPURHAT	MIGR GADAIPARA 5 NO SWANIRBHAR G	22-02-10	11670110032799	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
693	RAMPURHAT	MR ANNAPURNA GOSTHI	07-01-06	11670100008025	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
694	RAMPURHAT	MR JAGARAN GROUP TCS	01-03-06	11670100008109	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
695	RAMPURHAT	MR PRAGATI GROUP	10-02-06	11670100008034	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
696	RAMPURHAT	MR SRIFALA KALI TOLA NO 1 SG	04-02-10	11670110024268	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
697	RAMPURHAT	MR UJJWAL GROUP	01-03-06	11670100008108	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
698	RAMPURHAT	MRS ANGONA SHG	15-11-06	11670110025063	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
699	RAMPURHAT	MRS LOCOPARA NO 14 SGSY	01-01-11	11670110024082	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
700	RAMPURHAT	MRS LOCOPARA NO 18 NO SGSY	25-11-13	11670110024347	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
701	RAMPURHAT	MRS SABUJ SATHI W SHG	12-06-07	11670110026974	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
702	RAMPURHAT	MS BIRANGANA SGSY	01-09-07	11670110024161	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
703	RAMPURHAT	MS GUBGORIA SHG	07-09-16	11670110041106	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
704	RAMPURHAT	MS LOCOPARA 10 NO SGSY	26-02-10	11670110024064	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
705	RAMPURHAT	MS SRIFALA BHATTERJEE PAR	24-12-09	11670110024480	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
706	RAMPURHAT	MS SRIFALA MONDAL PARA SGSY	01-04-10	11670110024417	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
707	RAMPURHAT	MS UJALA SGSY	17-05-2006	11670110024125	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
708	RAMPURHAT	NABADIGANTA SHG	17-02-2006	11670100008058	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
709	RAMPURHAT	NABAPALLY GOSTHI	17-12-2007	0212010135861	UNITED BANK OF INDIA	RAMPURHAT	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
710	RAMPURHAT	NARAYAN PUKUR	25-01-2006	11670110015100	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
711	RAMPURHAT	PACHMATHA SHG	24-03-2017	36712534653	STATE BANK OF INDIA	RAMPURHAT	10,000/-
712	RAMPURHAT	PASCHIM PARA 1 NO SHG	03-10-17	36614896730	STATE BANK OF INDIA	RAMPURHAT	10,000/-
713	RAMPURHAT	PASCHIM PARA 1 NO SHG DINDOYAL ONTODAI YOJONA	30-01-2017	36614896730	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
714	RAMPURHAT	PRANABANANDA SWANIRVAR GOSTHI	02-10-06	0212010334198	UNITED BANK OF INDIA	RAMPURHAT	10,000/-
715	RAMPURHAT	RABINDRANATH SHG	15-03-2006	11747792358	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
716	RAMPURHAT	RAKTIM SHG	13-02-2007	21721126235	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
717	RAMPURHAT	RUDRA SWANIRVAR GOSTHI	08-05-15	11670110027247	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
718	RAMPURHAT	SAILBONI SHG	21-02-2017	11670110046048	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
719	RAMPURHAT	SAPTAPADI SANIRVAR DAL	01-03-15	11670110024055	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
720	RAMPURHAT	SARADA PALLY 1 NO SHG	19-09-2016	5035754089	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
721	RAMPURHAT	SASTITALA 04 NO SHG	02-01-10	21721138999	ALLAHABAD BANK	RAMPURHAT BRANCH	10,000/-
722	RAMPURHAT	SHANTINIKATAN GOSTHI	02-06-06	15143	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
723	RAMPURHAT	SHIVTALA PARA 3 NO SHG	20-09-2016	36073537759	STATE BANK OF INDIA	RAMPURHAT	10,000/-
724	RAMPURHAT	SRIFALA DAS PARA LAXMI SHG	02-10-06	11670100008074	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
725	RAMPURHAT	SRIFALA MATHPARA SGSY	31-01-2010	11670110024091	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
726	RAMPURHAT	SRIFALA PARA SGSY	03-01-09	11670110024819	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
727	RAMPURHAT	SRIFALA PASCHIM MATHPARA SGSY	31-12-2009	11670110024170	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
728	RAMPURHAT	SUKANTA PALLY 33 NO SHG	19/06/2018	1006010394055	UNITED BANK OF INDIA	Nischantapur	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
729	RAMPURHAT	SUKANTAPALLY 60 NO SHG	02-10-18	100601038398	UNITED BANK OF INDIA	Nischantapur	10,000/-
730	RAMPURHAT	THANA PARA 3 NO SHG	27-03-2017	36708783832	STATE BANK OF INDIA	RAMPURHAT	10,000/-
731	RAMPURHAT	UTTARMATH PARA 10 NO SHG	03-12-17	11670110046020	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
732	RAMPURHAT	UTTARMATH PARA 12 NO SHG	06-06-17	11670110046905	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
733	RAMPURHAT	UTTARMATH PARA 13 NO SHG	06-09-17	11670110047029	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
734	RAMPURHAT	UTTARMATH PARA 8 NO SHG	29-02-2016	11670110032629	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
735	RAMPURHAT	BHAGIRATHI SWANIRBHAR GOSTHI	09-02-06	20474421442179	CENTRAL BANK OF INDIA	RAMPURHAT	10,000/-
736	RAMPURHAT	BOLTALA 2 NO SHG	21-02-17	4109101003787	CANARA BANK	RAMPURHAT	10,000/-
737	RAMPURHAT	KASAIPARA 9 NO SHG	26-03-19	0212010417518	UBI	RAMPURHAT	10,000/-
738	RAMPURHAT	LAKHITALA PARA SHG	25-04-17	4109101003778	CANARA BANK	RAMPURHAT	10,000/-
739	RAMPURHAT	MS BARO KALITALA PARA SGSY	01-01-10	11670110024408	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
740	RAMPURHAT	NISCHINTAPUR KALIBARI 1 NO. SGH	04-08-19	1006010413886	UBI	Nischantapur	10,000/-
741	RAMPURHAT	PRANAB PALLY 2 NO SHG	26-06-11	0212010173834	UBI	RAMPURHAT	10,000/-
742	RAMPURHAT	SHYAMAPRASAD PALLY 1 SHG	19-02-10	37062766675	STATE BANK OF INDIA	ADB NISCHINTAPUR	10,000/-
743	RAMPURHAT	MASJIDPARA 1 NO SWANIRVARR GOSTHI	26-08-09	1006010118620	UBI	Nischantapur	10,000/-
744	RAMPURHAT	PRANABPALLY-2 NOS SHG	21-06-11	0212010173834	UBI	RAMPURHAT	10,000/-
745	RAMPURHAT	VIDYASAGARPALLY 7 NO SHG	27-06-17	3665886228	CBI	RAMPURHAT	10,000/-
746	RAMPURHAT	B.N. SAHA ROAD SHG	08-09-19	2047457550	CBI	RAMPURHAT	10,000/-
747	RAMPURHAT	KALISARA CHOTO BAYEN PARA SHG	01-06-17	4109101003833	CANARA BANK	RAMPURHAT	10,000/-
748	RAMPURHAT	RAJEEVPALLY 2 NO SHG	15-12-17	4109101004157	CANARA BANK	RAMPURHAT	10,000/-
749	RAMPURHAT	SHIBTALA PARA 2NO. SHG	17-10-16	36168000457	SBI	RAMPURHAT	10,000/-
750	RAMPURHAT	SUKANTAPALLY 24 NO SHG	25-10-16	1006010359825	UBI	Nischantapur	10,000/-
751	RAMPURHAT	SUKANTAPALLY 23 NO SHG	01-11-16	1006010359832	UBI	Nischantapur	10,000/-
752	RAMPURHAT	SUKANTAPALLY 29 NO SHG	21-06-17	1006010376167	UBI	Nischantapur	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
753	RAMPURHAT	GADAI PARA 23 NO SHG	29-06-17	50395020875	ALLAHABAD BANK	RAMPURHAT	10,000/-
754	RAMPURHAT	PROFFESSOR COLLONY 1 NO SHG	08-06-17	1006010375429	UBI	Nischantapur	10,000/-
755	RAMPURHAT	MS GUBGORIA PURBA PAR SELF HELP GROUP 2	12-09-16	50353224529	ALLAHABAD BANK	RAMPURHAT	10,000/-
756	RAMPURHAT	DAKSHINAKALI SANIRVAR GOSTHI	06-02-07	1006010104129	UBI	Nischantapur	10,000/-
757	RAMPURHAT	CHALDHOWANI UTTAROARA 2 NO SHG	28-03-17	50382295199	ALLAHABAD BANK	RAMPURHAT	10,000/-
758	RAMPURHAT	CHALDHOWANI UTTARPALLY 8 NO	25-04-17	50385642084	ALLAHABAD BANK	RAMPURHAT	10,000/-
759	RAMPURHAT	GADAI PARA 20 NO SHG	17-05-17	50388394466	ALLAHABAD BANK	RAMPURHAT	10,000/-
760	RAMPURHAT	GADAI PARA 23 NO SHG	29-06-17	50395020875	ALLAHABAD BANK	RAMPURHAT	10,000/-
761	RAMPURHAT	DUNIGRAM ROAD GUDAMPARA 5 NO SHG	10-05-18	18582122002331	ORIENTAL BANK OF COMMERCE	RAMPURHAT	10,000/-
762	RAMPURHAT	CANAL PARA 06 NO SHG	21-10-17	18582413000333	ORIENTAL BANK OF COMMERCE	RAMPURHAT	10,000/-
763	RAMPURHAT	MS DHARMARAJ TALA PARA SHG	01-09-16	50506029194	ALLAHABAD BANK	RAMPURHAT	10,000/-
764	RAMPURHAT	SUKANTAPALLY 32 NO SHG	03-11-17	1006010385015	UBI	Nischantapur	10,000/-
765	RAMPURHAT	MASJIT PARA SHG	21-06-17	1006010374811	UBI	Nischantapur	10,000/-
766	RAMPURHAT	SUKANTAPALLY 31 NO SHG	21-06-17	1006010376174	UBI	Nischantapur	10,000/-
767	RAMPURHAT	SUKANTAPALLY 33 NO SHG	19-06-18	1006010394055	UBI	Nischantapur	10,000/-
768	RAMPURHAT	GUBGORIYA UTTAR MATH PARA 3 NO SHG	03-05-17	50388820962	ALLAHABAD BANK	RAMPURHAT	10,000/-
769	RAMPURHAT	NISCHINTAPUR VIP GALI SHG	06-07-17	36988892932	SBI	ADB NISCHINTAPUR	10,000/-
770	RAMPURHAT	PANCHMATHA SHG	24-03-17	36712534653	SBI	RAMPURHAT	10,000/-
771	RAMPURHAT	MS BELI MAHILA SHG	01-08-15	11670110027308	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
772	RAMPURHAT	MRS AGOMONI W SHG	10-11-15	11670110030232	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
773	RAMPURHAT	MS BHATTACHERJEE PARA 2 NO SHG	29-01-10	11670110024189	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
774	RAMPURHAT	LOKKHITALA PARA 2 NO SHG	01-10-19	4109101005217	CANARA BANK	RAMPURHAT	10,000/-
775	RAMPURHAT	HOTATH PARA 3 NO SHG	01-09-19	4109101005197	CANARA BANK	RAMPURHAT	10,000/-
776	RAMPURHAT	ALLOTALA PARA SHG	08-09-19	4109101005183	CANARA BANK	RAMPURHAT	10,000/-
777	RAMPURHAT	CHANDMARI UTTARPALLY 11 NO SHG	05-09-19	50500640348	ALLAHABAD BANK	RAMPURHAT	10,000/-
778	RAMPURHAT	MADRASA PARA 14 NO SHG	20-08-19	38762080669	SBI	ADB NISCHINTAPUR	10,000/-
779	RAMPURHAT	M/S PANCH MATHA ONE NO SHG	16-08-17	50402406106	ALLAHABAD BANK	RAMPURHAT	10,000/-
780	RAMPURHAT	UTTARMATH PARA 11 NO SHG	04-03-17	50378193817	ALLAHABAD BANK	RAMPURHAT	10,000/-
781	RAMPURHAT	CHAMRAGUDAM PARA 1NO	01-04-17	4109101003832	CANARA BANK	RAMPURHAT	10,000/-
782	RAMPURHAT	PASCHIM PARA SHG	13-01-11	50050262250	ALLAHABAD BANK	RAMPURHAT	10,000/-
783	RAMPURHAT	SUKANTAPALLY, 15-NO SWANIRVAR GOSTHI	30-07-10	1006010117180	UBI	Nischantapur	10,000/-
784	RAMPURHAT	MRS SRIFALA KALI TOLA SGSY	13-01-10	11670110024259	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
785	RAMPURHAT	KHAJA BABA SHG	27-07-06	11670110024295	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
786	RAMPURHAT	SHIVTALA PARA SWANIRVAR GOSTHI	25-08-07	30231021413	SBI	RAMPURHAT	10,000/-
787	RAMPURHAT	BHATTACHERJEE PARA 1 NO SHG	15-02-10	31053418765	SBI	ADB NISCHINTAPUR	10,000/-
788	RAMPURHAT	THANA PARA 4 NO SHG	16-08-17	50402405975	ALLAHABAD BANK	RAMPURHAT	10,000/-
789	RAMPURHAT	NATUN PALLY 1 NO SHG	14-03-17	1006010969749	UBI	Nischantapur	10,000/-
790	RAMPURHAT	MRS JATADHARI NO 1 SGSY	26-02-09	11670110024709	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
791	RAMPURHAT	MRS LOCOPARA NO 16 SGSY	24-04-13	11670110024383	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
792	RAMPURHAT	MS LOCOPARA NO 17 MAHILA S D	07-10-13	11670110027201	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
793	RAMPURHAT	PRANAB PALLY 7 NO SHG	19-07-17	0212010397308	UBI	RAMPURHAT	10,000/-
794	RAMPURHAT	KALISARA MATH PARA SHG	17-02-09	392402010365585	UNION BANK OF INDIA	RAMPURHAT	10,000/-
795	RAMPURHAT	PRANAB PALLY 3 NO SHG	13-09-13	0212010262842	UBI	RAMPURHAT	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
796	RAMPURHAT	BAGAN PARA 8 NO SHG	30-08-17	37123600552	SBI	RAMPURHAT	10,000/-
797	RAMPURHAT	SURABHI MOHILA SWANIRVAR GOSTHI	13-10-15	11670110029500	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
798	RAMPURHAT	NISCHINTAPUR DAMKAL PARA 1 NO SHG	19-04-11	1006010125437	UBI	Nischantapur	10,000/-
799	RAMPURHAT	MS KALITALA SGSY	21-11-09	11670110024152	Paschim Banga Gramin Bank	RAMPURHAT	10,000/-
800	RAMPURHAT	SITARAM RICE MILL ROAD	22-02-17	50381357045	ALLAHABAD BANK	RAMPURHAT	10,000/-
801	RAMPURHAT	SARODA PALLY SWANIRBHAR GOSTHI	12-10-12	50126463567	ALLAHABAD BANK	RAMPURHAT	10,000/-
802	RAMPURHAT	SITARAM RICE MILL PARA SWANIRVAR GOSTHI	14-02-06	21721129203	ALLAHABAD BANK	RAMPURHAT	10,000/-
803	RAMPURHAT	CHANDMARI UTTAR PALLY SWANIRVAR GOSTHI	16-01-09	21721132680	ALLAHABAD BANK	RAMPURHAT	10,000/-
804	RAMPURHAT	GOLAP SHG	05-01-06	1006010103696	UBI	Nischantapur	10,000/-
805	RAMPURHAT	BN SAHA ROAD SHG	08-09-09	2047457550	CBI	RAMPURHAT	10,000/-
806	RAMPURHAT	APARAJITA SWANIRVAR GOSTHI	10-01-07	0212010125024	UBI	RAMPURHAT	10,000/-
807	RAMPURHAT	GADAIPARA 9 NO GOSTHI	20-03-12	2221834278	SBI	ADB NISCHINTAPUR	10,000/-
808	RAMPURHAT	ANUKUL SHG	12-06-06	0212010121339	UBI	RAMPURHAT	10,000/-
809	ULUBERIA	BANITALA MONDALPARA RUPASI SHG	15-05-20	04160110133644	UCO BANK	BANITABLA	10000
810	ULUBERIA	KUSHBERIA NAYAKPARA SAMRIDHI SHG	07-04-20	04160110130773	UCO BANK	BANITABLA	10000
811	ULUBERIA	KUSHBERIA MONDALPARA BHORER ALO SHG	06-01-20	04160110133538	UCO BANK	BANITABLA	10000
812	ULUBERIA	BANITALA MONDALPARA JOYGURU SHG	15-05-20	04160110132418	UCO BANK	BANITABLA	10000
813	ULUBERIA	RUIDAS PATHER PANCHALI SHG	13-04-20	09750110153437	UCO BANK	ULUBERIA	10000
814	ULUBERIA	BAZARPARA RANGAMATI SHG	09-04-20	50526813790	ALLAHABAD BANK	ULUBERIA	10000
815	ULUBERIA	ADARSHA SHG	23-01-20	39173084429	STATE BANK OF INDIA	BAURIA	10000
816	ULUBERIA	BANTI SHG	08-04-19	10620110065159	PASCHIM BANGA GRAMIN BANK	BURIKHALI	10000
817	BARUIPUR	DISHA SHG	<b>17-04-20</b>	<b>50522035303</b>	<b>ALLAHABAD BANK</b>	<b>SASHAN BRANCH</b>	<b>10000</b>
818	BARUIPUR	<b>KHUDIRAM GOSTHI</b>	<b>08-04-20</b>	<b>97512250007670</b>	<b>SYNDICATE BANK</b>	<b>BARUIPUR</b>	<b>10000</b>
819	BARUIPUR	<b>MICHEAL GOSTHI</b>	<b>03-04-20</b>	<b>97512250007646</b>	<b>SYNDICATE BANK</b>	<b>BARUIPUR</b>	<b>10000</b>



Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF Amount (In Rs)
820	BARUIPUR	<b>SUBHAS GOSTHI</b>	<b>02-04-20</b>	<b>97512250007631</b>	<b>SYNDICATE BA</b>	<b>BARUIPUR</b>	<b>10000</b>
821	BARUIPUR	<b>SARAT GOSTHI</b>	<b>06-04-20</b>	<b>97512250007612</b>	<b>SYNDICATE BA</b>	<b>BARUIPUR</b>	<b>10000</b>
822	BARUIPUR	<b>RAMMOHAN GOSTHI</b>	<b>07-04-20</b>	<b>97512250007665</b>	<b>SYNDICATE BA</b>	<b>BARUIPUR</b>	<b>10000</b>
823	BARUIPUR	<b>SUKANTA GOSTHI</b>	<b>07-04-20</b>	<b>97512250007684</b>	<b>SYNDICATE BA</b>	<b>BARUIPUR</b>	<b>10000</b>
824	BARUIPUR	<b>VIDYASAGAR GOSTHI</b>	<b>04-04-20</b>	<b>97512250007608</b>	<b>SYNDICATE BA</b>	<b>BARUIPUR</b>	<b>10000</b>
825	BARUIPUR	<b>BANKIM GOSTHI</b>	<b>05-04-20</b>	<b>97512250007650</b>	<b>SYNDICATE BA</b>	<b>BARUIPUR</b>	<b>10000</b>
826	BARUIPUR	<b>AGRANI SHG</b>	<b>10-04-20</b>	<b>414010110005848</b>	<b>BANK OF INDIA</b>	<b>BARUIPUR</b>	<b>10000</b>
827	BARUIPUR	<b>SUVO SHG</b>	<b>11-04-20</b>	<b>414010110005844</b>	<b>BANK OF INDIA</b>	<b>BARUIPUR</b>	<b>10000</b>
828	BARUIPUR	<b>SABUJ SHG</b>	<b>11-04-20</b>	<b>414010110005847</b>	<b>BANK OF INDIA</b>	<b>BARUIPUR</b>	<b>10000</b>
829	BUDGE BUDGE	AHANA SHG	18-04-19	40910100007022	BANK OF BARODA	BUDGE BUDGE	10000
830	BUDGE BUDGE	MEGHLA SHG	10-04-19	40910100007233	BANK OF BARODA	BUDGE BUDGE	10000
831	BUDGE BUDGE	JOYCHANDIPUR SRIJONI ASSOCIATION	14-04-19	1417101021230	CANARA BANK	BUDGE BUDGE	10000
832	BUDGE BUDGE	SHANKHO SHG	06-04-19	1417101021378	CANARA BANK	BUDGE BUDGE	10000
833	BUDGE BUDGE	SURYA SIKHA SHG	03-04-19	40910100007292	BANK OF BARODA	BUDGE BUDGE	10000
834	BUDGE BUDGE	TRIPTI SHG	16-05-19	50491124547	ALLAHABAD BANK	BUDGE BUDGE	10000
835	BUDGE BUDGE	POTHIK SHG	04-04-19	083610043434	DENA BANK	BUDGE BUDGE	10000
836	BUDGE BUDGE	SARODAMOYEE SHG	26-04-19	38617655129	STATE BANK OF INDIA	BUDGE BUDGE	10000
837	BUDGE BUDGE	ANANYA SHG	10-06-19	50495761048	ALLAHABAD BANK	BUDGE BUDGE	10000

SUDA-70/2015(part-I) 5753/1(23)

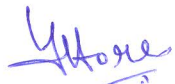
11.11.2020

Copy for information to:

1. Board of Administrator / Finance Officer of Naihati / Budge Budge / Guskara / Rampurhat / Nalhati / Uttarpara Kotrung / Gobardanga / Tamralipta / North Dum Dum / Baruipur / Bansberia / Habra / Raiganj / suri / Arambagh / Hooghly Chinsurah / Jalpaiguri / Uluberia / Khardaha / Kalna / Sonamukhi / Maheshtala 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**  
