

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 70/2015(part-1) / 9387

Date: 13/02/2020

MEMORANDUM

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

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

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

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

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

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

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

Finance Officer, SUDA

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮-৫৮০০

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

FUND RELEASED IN RESPECT OF RF to SHG UNDER SM&ID-NULM

SI	Name of Payee	Component	Amount (In Rs.)
1	Baidyabati Municipality	RF to SHG under SM&ID-NULM	470000
2	Balurghat Municipality	RF to SHG under SM&ID-NULM	30000
3	Bankura Municipality	RF to SHG under SM&ID-NULM	350000
4	Bansberia Municipality	RF to SHG under SM&ID-NULM	30000
5	Basirhat Municipality	RF to SHG under SM&ID-NULM	130000
6	Berhampore Municipality	RF to SHG under SM&ID-NULM	320000
7	Bhadreswar Municipality	RF to SHG under SM&ID-NULM	300000
8	Burdwan Municipality	RF to SHG under SM&ID-NULM	830000
9	Cooch Behar Municipality	RF to SHG under SM&ID-NULM	1240000
10	Durgapur Municipal Corporation	RF to SHG under SM&ID-NULM	40000
11	Hooghly Chinsurah Municipality	RF to SHG under SM&ID-NULM	40000
12	Howrah Municipal Corporation	RF to SHG under SM&ID-NULM	140000
13	Jalpaiguri Municipality	RF to SHG under SM&ID-NULM	450000
14	Kalyani Municipality	RF to SHG under SM&ID-NULM	80000
15	Kharagpur Municipality	RF to SHG under SM&ID-NULM	1200000
16	Khardah Municipality	RF to SHG under SM&ID-NULM	80000
17	Maheshtala Municipality	RF to SHG under SM&ID-NULM	240000
18	Nabadwip Municipality	RF to SHG under SM&ID-NULM	730000
19	Panihati Municipality	RF to SHG under SM&ID-NULM	4800000
20	Purulia Municipality	RF to SHG under SM&ID-NULM	130000
21	Rishra Municipality	RF to SHG under SM&ID-NULM	400000
22	South Dum Dum Municipality	RF to SHG under SM&ID-NULM	40000
23	Dankuni Municipality	RF to SHG under SM&ID-NULM	250000
24	Bolpur Municipality	RF to SHG under SM&ID-NULM	310000
25	Kandi Municipality	RF to SHG under SM&ID-NULM	2440000
26	CHANDRAKONA MUNICIPALITY	RF to SHG under SM&ID-NULM	10000
27	BARUIPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	210000
28	Jiaganj Azimganj Municipality	RF to SHG under SM&ID-NULM	70000
29	DHUPGURI MUNICIPALITY	RF to SHG under SM&ID-NULM	380000
30	DUBRAJPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	690000
31	RANAGHAT MUNICIPALITY	RF to SHG under SM&ID-NULM	180000
32	Dalkhola Municipality	RF to SHG under SM&ID-NULM	220000
33	RAGHUNATHPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	120000
34	KHARAR MUNICIPALITY	RF to SHG under SM&ID-NULM	160000


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Sl.No	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	Baidyabati	Loknath SHG	28/12/16	37068716807	SBI	Baidyabati	10000
2	Baidyabati	Mithu SHG	29/01/17	37068718442	SBI	Baidyabati	10000
3	Baidyabati	Saibaha SHG	23/12/16	37068664187	SBI	Baidyabati	10000
4	Baidyabati	Joi Guru 17 no ward swanirbhar dal	7/7/2017	11070110036591	PBGB	Sheoraphuli	10000
5	Baidyabati	RUPKOTHA SHG	19/11/17	384011455137	UBI	Baidyabati	10000
6	Baidyabati	SWASTIKA SHG	10/12/17	384011453139	UBI	Baidyabati	10000
7	Baidyabati	Neer SHG	21/11/17	384011455058	UBI	Baidyabati	10000
8	Baidyabati	Indra	02/12/17	0384011455067	UBI	Baidyabati	10000
9	Baidyabati	Dishare shg	21/12/17	0384011455650	UBI	Baidyabati	10000
10	Baidyabati	Beauty	02/01/18	384011456233	UBI	Baidyabati	10000
11	Baidyabati	Shilshankar SHG	16/02/18	57190100003346	BOB	Sheoraphuli	10000
12	Baidyabati	Brihospati SHG	15/02/18	384011458602	UBI	Baidyabati	10000
13	Baidyabati	SHIBAM SHG	20/02/18	384011458772	UBI	Baidyabati	10000
14	Baidyabati	RADHA RANI SHG	7/3/2018	5719010003404	BOB	Sheoraphuli	10000
15	Baidyabati	JOYEE SHG	26/12/17	0384011455872	UBI	Baidyabati	10000
16	Baidyabati	Aparajita Swanirbhar Dal	02/06/18	57190100003675	BOB	Sheoraphuli	10000
17	Baidyabati	Suraksha SHG	30/07/18	0384011465602	UBI	Baidyabati	10000
18	Baidyabati	Karunamoyee SHG	28/08/18	0384011466364	UBI	Baidyabati	10000
19	Baidyabati	Treez Shg	11/9/2018	0384011466522	UBI	Baidyabati	10000
20	Baidyabati	Joy Baba Loknath SHG	13/09/18	0384011466656	UBI	Baidyabati	10000
21	Baidyabati	Agomoni Swanirbhar Dal	02/09/18	11070110048851	PBGB	Sheoraphuli	10000
22	Baidyabati	Puja 19 No ward swanirbhar Dal	10/7/2018	11070110046349	PBGB	Sheoraphuli	10000
23	Baidyabati	Joy Dharam SHG	04/11/18	0384011468195	UBI	Baidyabati	10000
24	Baidyabati	Nandan Swanirbhar Dal	05/09/18	11070110049346	PBGB	Sheoraphuli	10000
25	Baidyabati	Agamani SHG	01/10/18	0384011468186	UBI	Baidyabati	10000
26	Baidyabati	Maa Bhabani 11 No ward	4/12/2018	11070110050342	PBGB	Sheoraphuli	10000
27	Baidyabati	Loknathbaba SHG	4/1/2019	11070110050351	PBGB	Sheoraphuli	10000
28	Baidyabati	Joy Gopal Swanirbhar Dal	18/02/19	57190100004356	BOB	Sheoraphuli	10000
29	Baidyabati	Kudukh SHG	15/02/19	0384011472514	UBI	Baidyabati	10000
30	Baidyabati	Maa Saraswati SHG	18/02/19	50478557873	Allahabad Bank	Baidyabati	10000
31	Baidyabati	Alo SHG	27/02/19	50480056349	Allahabad Bank	Baidyabati	10000
32	Baidyabati	Maa Saroda SHG	14/02/19	50478559508	Allahabad Bank	Baidyabati	10000
33	Baidyabati	Trishul SHG	16/04/19	0384011475946	UBI	Baidyabati	10000
34	Baidyabati	Dol Purnima SHG	4/4/2019	384011475858	UBI	Baidyabati	10000
35	Baidyabati	King Shg	03/04/19	0384011475566	UBI	Baidyabati	10000
36	Baidyabati	Kanaklata Swanirbhar Dal	15/04/19	57190100004486	BOB	Sheoraphuli	10000
37	Baidyabati	Tithi SHG	26/10/19	0384011470701	UBI	Baidyabati	10000
38	Baidyabati	Queen SHG	03/04/19	0384011475575	UBI	Baidyabati	10000
39	Baidyabati	Basundhara Swanirbhar Dal	14/04/19	57190100004484	BOB	Sheoraphuli	10000
40	Baidyabati	Palak SHG	20/04/19	50486051120	Allahabad Bank	Baidyabati	10000
41	Baidyabati	Chando SHG	20/04/19	50486051404	Allahabad Bank	Baidyabati	10000
42	Baidyabati	Gatidhara Swanirbhar Dal	12/4/2019	57190100004518	BOB	Sheoraphuli	10000
43	Baidyabati	Santoshi 3 no ward swanirbhar dal	10.06.19	11070110053604	PBGB	Sheoraphuli	10000
44	Baidyabati	Munmun 11 no ward swanirbhar dal	1/7/2019	11070110053747	PBGB	Sheoraphuli	10000
45	Baidyabati	Baluchor SHG	02/04/19	0384011475511	UBI	Baidyabati	10000
46	Baidyabati	Mother Teresa 3 no ward SHG	10/7/2019	11070110054524	PBGB	Sheoraphuli	10000
47	Baidyabati	Ma Kali swanirbhar gasthi	25/07/19	11070110054728	PBGB	Sheoraphuli	10000
48	Balorghat	SATI SWANIRVAR DAL	24.09.2019	112001428664	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	BALURGHAT	10000
49	Balorghat	AVISHEK SWANIRVAR DAL	24.09.2019	112001428631	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	BALURGHAT	10000
50	Balorghat	PARAMASWAR SWANIRVAR DAL	24.09.2019	112001428642	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	BALURGHAT	10000
51	Bankura	Gopinathpur Upa para 7 No SHG	21.06.2019	38543164947	SBI, Bankura	Bankura	10000
52	Bankura	Nirmaldanga 1 No SHG	29.07.2019	38640314359	SBI, Bankura	Bankura	10000
53	Bankura	B.Farl Lane 1 No SHG	02.08.2019	38655725261	SBI, Bankura	Bankura	10000
54	Bankura	Rashtala Namotelligora SHG No 2	31.08.2019	08200110058374	UCO Bank, Bankura	Bankura	10000
55	Bankura	Rashtala Namotelligora SHG No 1	31.08.2019	08200110058381	UCO Bank, Bankura	Bankura	10000
56	Bankura	Rashtala Namotelligora SHG No 3	31.08.2019	08200110058404	UCO Bank, Bankura	Bankura	10000
57	Bankura	Rashtala Namotelligora SHG No 4	31.08.2019	08200110058398	UCO Bank, Bankura	Bankura	10000
58	Bankura	2nd Feeder Road SHG No 6	22.04.2019	5484827458	Allahabad bank	Bankura	10000
59	Bankura	2nd Feeder Road SHG No 7	09.04.2019	50483730137	Allahabad bank	Bankura	10000
60	Bankura	Lokepur taran 4 No SHG W 13	30.05.2019	95822250007860	Syndicate Bank	Bankura	10000
61	Bankura	Lokepur Gorajpara 7 No SHG	21.08.2019	95822250007239	Syndicate Bank	Bankura	10000
62	Bankura	Bagdipara Maa Manasa 2 No SHG	27.05.2019	12310110049921	UCO Bank, Rajag	Bankura	10000
63	Bankura	Bagdipara Maa Manasa 1 No SHG	12.06.19	12310110050125	UCO Bank, Rajag	Bankura	10000
64	Bankura	Lokepur Dompura Three No SHG	01.02.2019	5197013063967	B.G.V.B.Gobinda	Bankura	10000


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65	Bankura	Lokepur Dompura Ten No SHG	07.08.2019	5197013067547	B.G.V.B.Gobinda	Bankura	10000
66	Bankura	Katjuridanga 1 No SHG	23.07.2019	426310110011410	BOI,Katjuridang	Bankura	10000
67	Bankura	Idgamahalla SHG No 35	10.10.2019	3201101003001	Canara Bank Ba	Bankura	10000
68	Bankura	Katjuridanga SHG No 3		426310110011512	BOI,Katjuridang	Bankura	10000
69	Bankura	Sweeper Colony SHG No 1	26.09.2019	3201101003521	Canara Bank Ba	Bankura	10000
70	Bankura	Goswami Goll SHG No 1	21.09.19	3201101003534	Canara Bank Ba	Bankura	10000
71	Bankura	Kenduadihi Bhakatpara 2 No SHG	26.07.2019	426310110011421	BOI,Katjuridang	Bankura	10000
72	Bankura	Kenduadihi Bhakatpara 3 No SHG	12.08.2019	426310110011456	BOI,Katjuridang	Bankura	10000
73	Bankura	Moyrabandh Primary School 25 No SHG	12.09.2019	426010110015810	Bank of India, L	Bankura	10000
74	Bankura	Baburbandh Pathakpara SHG No 1	31.07.2019	08200110057483	UCO, Bankura	Bankura	10000
75	Bankura	Jogipara sannasyipara 1 No SHG	31.07.2019	08200110057506	UCO, Bankura	Bankura	10000
76	Bankura	Pathakpara Barapukur Lane (Brown Road) 1 No SHG	06.09.2019	08200110058596	UCO, Bankura	Bankura	10000
77	Bankura	Jogipara sannasyipara 2 No SHG	16.09.2019	08200110058848	UCO, Bankura	Bankura	10000
78	Bankura	Pathakpara Barapukur Lane (Brown Road) 2 No SHG	16.09.2019	08200110058695	UCO, Bankura	Bankura	10000
79	Bankura	Bangalpukur Loharpara 1 No SHG	20.09.2019	08200110058961	UCO, Bankura	Bankura	10000
80	Bankura	Lalbazur Kamarpara 9 No SHG	03.09.2019	426010110015762	Bank of India, L	Bankura	10000
81	Bankura	Rautpukur 10 No SHG	03.09.2019	426010110015765	Bank of India, L	Bankura	10000
82	Bankura	Lalbazur Saradapally 4 No SHG	29.05.2019	426010110015564	Bank of India, L	Bankura	10000
83	Bankura	Lalbazur Saradapally 5 No SHG	29.05.2019	426010110015565	Bank of India, L	Bankura	10000
84	Bankura	Lalbazur Saradapally 8 No SHG	29.05.2019	426010110015566	Bank of India, L	Bankura	10000
85	Bankura	Doltala Bagdipara 1 No KSORG	25.01.2011	08200110012017	UCO, Bankura	Bankura	10000
86	Bansberia	BHATTACHARYA PARA 1	6/18/2016	57960100002909	BANK OF BARODA	Tribeni	10000
87	Bansberia	BHATTACHARYA PARA 2	4/11/2014	57960100002908	BANK OF BARODA	Tribeni	10000
88	Bansberia	BHATTACHARYA PARA 3	9/5/2016	57960100002910	BANK OF BARODA	Tribeni	10000
89	BARUIPUR	SRIJAN SHG	4/1/2019	1135104000101752	IDBI BANK	BARUIPUR	10000
90	BARUIPUR	SABUJ SHG	4/1/2019	1135104000102070	IDBI BANK	BARUIPUR	10000
91	BARUIPUR	AAKASH SHG	1/21/2019	414010110005103	BANK OF	BARUIPUR	10000
92	BARUIPUR	LOKENATH SHG	4/24/2019	50485472151	ALLAHABAD BANK	BARUIPUR	10000
93	BARUIPUR	BHALOBASA SHG	5/19/2019	1135104000103695	IDBI BANK	BARUIPUR	10000
94	BARUIPUR	MAA BISALAXMI GOSTHI	4/18/2019	97512610001190	SYNDICATE BANK	BARUIPUR	10000
95	BARUIPUR	SHIBANI SHG	6/2/2019	50486291888	ALLAHABAD BANK	BARUIPUR	10000
96	BARUIPUR	SAMPRTI SHG	6/10/2019	414010110005402	BANK OF	BARUIPUR	10000
97	BARUIPUR	SAPNASATHI (NULM GROUP)	6/12/2019	126710040671	DENA BANK	BARUIPUR	10000
98	BARUIPUR	TARAKNATH SELF HELF GROUP	5/6/2019	1135104000103411	IDBI BANK	BARUIPUR	10000
99	BARUIPUR	UTTORAN	7/12/2019	688302010004174	UNION BANK OF INDIA	BARUIPUR	10000
100	BARUIPUR	PROYAS GROUP	7/6/2019	688302010004187	UNION BANK OF INDIA	BARUIPUR	10000
101	BARUIPUR	PAL PARA NULM GROUP	6/15/2019	126710040729	DENA BANK	BARUIPUR	10000
102	BARUIPUR	DEBANGSHU SHG	2/14/2019	414010110005264	BANK OF	BARUIPUR	10000
103	BARUIPUR	R K WOMEN GROUP	4/21/2019	688302010004124	UNION BANK OF INDIA	BARUIPUR	10000
104	BARUIPUR	CHIRANTAN NULM GROUP	6/14/2019	126710040701	DENA BANK	BARUIPUR	10000
105	BARUIPUR	BAISHAKHI SWANIRBHAR DAL	7/18/2019	126710040774	DENA BANK	BARUIPUR	10000
106	BARUIPUR	G P WOMEN GROUP	4/2/2019	688302010004106	UNION BANK OF INDIA	BARUIPUR	10000
107	BARUIPUR	UURVI SWANIRVAR GOSTHI	6/1/2019	30540100008356	BANK OF BARODA	BARUIPUR	10000
108	BARUIPUR	M S WOMEN GROUP	8/28/2019	688302010004287	UNION BANK OF INDIA	BARUIPUR	10000
109	BARUIPUR	SWANIBHA SHG	8/1/2019	414010110005489	BANK OF	BARUIPUR	10000
110	Basirhat	RAMKRISHNA PALLY ANANYA S.H.G	20.06.2018	06750110069714	UCO Bank, Basirhat	Basirhat	10000
111	Basirhat	BASIRHAT ANANPURNA S.H.G	12.02.2019	06750110068120	UCO Bank, Basirhat	Basirhat	10000
112	Basirhat	BASIRHAT MANABIK S.H.G	10.09.2018	6713036263	Indian bank, Basirhat	Basirhat	10000
113	Basirhat	BASIRHAT RUPASREE S.H.G	10.09.2018	6708739874	Indian bank, Basirhat	Basirhat	10000
114	Basirhat	BASIRHAT HARAKRISHNA S.H.G	10.07.2019	6788688858	Indian bank, Basirhat	Basirhat	10000
115	Basirhat	DHALTITHA DEBI S.H.G	05.08.2019	0122010707695	UBI, Basirhat Branch	Basirhat	10000
116	Basirhat	DEBGARCOLONY DIMOND S.H.G	02.04.2019	0122010705882	UBI, Basirhat Branch	Basirhat	10000
117	Basirhat	DHALTITHA SONARBANGLA S.H.G	02.04.2019	0122010705905	UBI, Basirhat Branch	Basirhat	10000
118	Basirhat	NAIHATI LATA S.H.G	10.04.2019	50506067695	Allahabad Bank, Basirhat	Basirhat	10000
119	Basirhat	NALKORA JANMABHUMI S.H.G	04.12.2018	0122010703130	UBI, Basirhat Branch	Basirhat	10000
120	Basirhat	GOALPOTA DIYA S.H.G	09.09.2019	06750110073759	UCO Bank, Basirhat	Basirhat	10000

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Basirhat


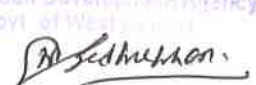
121	Basirhat	DALALPARA AMRASABAI S.H.G	05.08.2019	06750110073148	UCO Bank, Basirhat	Basirhat	10000
122	Basirhat	BHAWANIPUR JABA S.H.G	04.08.2019	50503922013	Allahabad Bank, Basirhat	Basirhat	10000
123	Berhampore	MAA TARA IV SELF HELP GROUP	11/12/2018	5077010042990	Bangliya Gramin	Indraprastha	10000
124	Berhampore	SAMONAY SELF HELP GROUP	4/7/2017	087110031501	Dena Bank	Berhampore	10000
125	Berhampore	DDEEMALA SHG	17/02/2018	087110031929	Dena Bank	Berhampore	10000
126	Berhampore	RUDRA SELF HELP GROUP	4/1/2018	087110031902	Dena Bank	Berhampore	10000
127	Berhampore	SURJODEEP SELF HELP GROUP	5/6/2017	087110031438	Dena Bank	Berhampore	10000
128	Berhampore	NABANITA SELF HELP GROUP	20/05/2017	00450100018154	Bank of Baroda	Berhampore	10000
129	Berhampore	JOYNETAI SELF HELP GROUP	28/01/2019	4466000100069561	Punjab National	Berhampore	10000
130	Berhampore	BHORER SURYA SAYAMBHAR GHOSTHY	12/8/2006	087110031089	Dena Bank	Berhampore	10000
131	Berhampore	PARANSHIL SELF HELP GROUP	10/12/2018	087110032401	Dena Bank	Berhampore	10000
132	Berhampore	KANTANAGAR LICHUBAGAN K.S. GOSHTY	8/2/2000	08170100008261	UCO Bank	Berhampore	10000
133	Berhampore	UTTARAYAN SELF HELP GROUP	12/10/2017	4466000100062319	Punjab National	Berhampore	10000
134	Berhampore	FIJA SHG	19/01/2019	087110032475	Dena Bank	Berhampore	10000
135	Berhampore	NADI SELF HELP GROUP	12/3/2017	00450100018009	Bank of Baroda	Berhampore	10000
136	Berhampore	PROCHESTA SHG	11/2/2019	087110032530	Dena Bank	Berhampore	10000
137	Berhampore	CHANDREMA SELF HELP GROUP	28/05/2018	4466000100064803	Punjab National	Berhampore	10000
138	Berhampore	SHIBSHAKTI SELF HELP GROUP	2/2/2019	5077010043625	Bangliya Gramin	Indraprastha	10000
139	Berhampore	SANKHADEEP SHG	5/4/2017	5077010036643	Bangliya Gramin	Indraprastha	10000
140	Berhampore	BANDABI SHG	2/3/2019	087110032563	Dena Bank	Berhampore	10000
141	Berhampore	SHANTIMAYEE SELF HELP GROUP	10/3/2017	548202010011286	Union Bank of India	Berhampore	10000
142	Berhampore	MAA GANGA SELF HELP GROUP	1/4/2018	421010110017449	Bank of India	Berhampore	10000
143	Berhampore	PUJARI KHUDRO SANCHAY O RINDAN GOST	4/6/2010	0229015067532	United Bank of India	Berhampore	10000
144	Berhampore	JUIN SELF HELP GROUP	26/02/2018	421010110017446	Bank of India	Berhampore	10000
145	Berhampore	AMRAI UMA	20/12/2017	50424996959	Allahabad Bank	Cossimbazar	10000
146	Berhampore	SABUIPALLI 3 SELF HELP GROUP	10/2/2019	50477845524	Allahabad Bank	Cossimbazar	10000
147	Berhampore	BISHNUPUR 4 SELF HELP GROUP	19/12/2018	50471080920	Allahabad Bank	Cossimbazar	10000
148	Berhampore	JOYMATAJI SELF HELP GROUP	10/4/2017	00450100018164	Bank of Baroda	Berhampore	10000
149	Berhampore	JANANI SELF HELP GROUP	25/05/2017	087110031417	Dena Bank	Berhampore	10000
150	Berhampore	TISTA SELF HELP GROUP	5/5/2017	00450100018222	Bank of Baroda	Berhampore	10000
151	Berhampore	SATHI SELF HELP GROUP	18/06/2017	00450100018147	Bank of Baroda	Berhampore	10000
152	Berhampore	JOY TARA SELF HELP GROUP	10/4/2017	00450100018098	Bank of Baroda	Berhampore	10000
153	Berhampore	NILANJANA SELF HELP GROUP	10/5/2017	00450100018167	Bank of Baroda	Berhampore	10000
154	Berhampore	KAMAL SELF HELP GROUP	10/9/2019	0488010211284	United Bank of India	Berhampore	10000
155	BHADRESWAR	3 NO SANTINAGORE SHG 8	7/7/2014	426810110008288	BANK OF INDIA	BHADRESWAR	10000
156	BHADRESWAR	ADARSANAGORE SHG 8	7/7/2014	33967465511	STATE BANK OF INDIA	MANKUNDU	10000
157	BHADRESWAR	BETPUKUR DHAR K S O R G NO 2	5/10/2014	426810110008790	BANK OF INDIA	BHADRESWAR	10000
158	BHADRESWAR	MANIK NAGORE SHG 6	7/2/2015	426810110009162	BANK OF INDIA	BHADRESWAR	10000
159	BHADRESWAR	PALPARA DURGAMANDIR SHG 5	7/7/2014	34077344565	STATE BANK OF INDIA	MANKUNDU	10000
160	BHADRESWAR	PALPARA DURGAMANDIR SHG 6	7/7/2014	34077345218	STATE BANK OF INDIA	MANKUNDU	10000
161	BHADRESWAR	R B LANE SHG 7	6/2/2016	426810510001267	BANK OF INDIA	BHADRESWAR	10000
162	BHADRESWAR	SARAT SARANI SHG 7	5/9/2015	426810110010332	BANK OF INDIA	BHADRESWAR	10000
163	BHADRESWAR	SURHASHNAGORE SHG 10	7/2/2015	426810110009409	BANK OF INDIA	BHADRESWAR	10000
164	BHADRESWAR	2 NO SANTINAGAR SHG 11	7/4/2019	58970100004543	BANK OF BARODA	BHADRESWAR	10000
165	BHADRESWAR	CHANDITALA SHIBMANDIR SHG NO 8	6/9/2019	426810110016946	BANK OF INDIA	BHADRESWAR	10000
166	BHADRESWAR	HARITAKI TALA SHG NO 2	10/6/2019	426810110015883	BANK OF INDIA	BHADRESWAR	10000
167	BHADRESWAR	JAGADHATRI PALLY SHG 10	5/8/2014	426810110009004	BANK OF INDIA	BHADRESWAR	10000
168	BHADRESWAR	JAGADHATRI PALLY SHG 9	5/8/2014	426810110008930	BANK OF INDIA	BHADRESWAR	10000
169	BHADRESWAR	KRISHNAPATY BAGPARA SHG 4	7/5/2019	58970100004559	BANK OF BARODA	BHADRESWAR	10000
170	BHADRESWAR	MANKUNDU BAROARI TALA SHG 2	7/8/2014	33967163508	STATE BANK OF INDIA	MANKUNDU	10000
171	BHADRESWAR	MANKUNDU DAKSHIN PARA SHG 3	7/6/2014	33986530000	STATE BANK OF INDIA	MANKUNDU	10000
172	BHADRESWAR	MANKUNDU DAKSHIN PARA SHG 4	7/4/2014	34077343708	STATE BANK OF INDIA	MANKUNDU	10000
173	BHADRESWAR	MANKUNDU DAKSHIN PARA SHG 5	7/6/2014	33986532213	STATE BANK OF INDIA	MANKUNDU	10000
174	BHADRESWAR	MANKUNDU KHASBAGAN SHG 2	7/7/2014	33980822690	STATE BANK OF INDIA	MANKUNDU	10000
175	BHADRESWAR	MANKUNDU PALPARA SHG NO 6	7/7/2019	58970100004285	BANK OF BARODA	BHADRESWAR	10000
176	BHADRESWAR	MANKUNDU TENTUL TALA SHG 6	7/6/2014	33986528036	STATE BANK OF INDIA	MANKUNDU	10000
177	BHADRESWAR	MILAN NAGORE SHG 4	7/7/2014	33967165517	STATE BANK OF INDIA	MANKUNDU	10000
178	BHADRESWAR	PAL BAGAN SHG 14	10/4/2019	426810110016654	BANK OF INDIA	BHADRESWAR	10000
179	BHADRESWAR	PALPARA DURGAMANDIR SHG 3	7/8/2014	34077298528	STATE BANK OF INDIA	MANKUNDU	10000
180	BHADRESWAR	PROSAD NEOGI LANE SHG 5	10/4/2019	23560110087022	UCO BANK	BHADRESWAR	10000
181	BHADRESWAR	R B AVENUE SHG 17	10/7/2019	426810110016833	BANK OF INDIA	BHADRESWAR	10000
182	BHADRESWAR	S N MILL MAZDURPARA SHG 2	5/6/2019	426810110009896	BANK OF INDIA	BHADRESWAR	10000
183	BHADRESWAR	SAHEB BAGAN SHG 4	5/11/2014	426810110008715	BANK OF INDIA	BHADRESWAR	10000
184	BHADRESWAR	TELINIPARA BAROARITALA SHG NO 3	7/4/2019	58970100004415	BANK OF BARODA	BHADRESWAR	10000
185	Bolpur	Mistripura 3 Mahila Swantirbhar Dal (SHG19226400419)	4/22/2017	0211010427067	UNITED BANK OF INDIA	Bolepur (0211)	10000
186	Bolpur	MISTRIPARA 8 KHUDRO SANCHAY O RINDAN SAMITY (SHG19226400041)	7/15/2015	0211010404754	UNITED BANK OF INDIA	Bolepur (0211)	10000
187	Bolpur	Maya Khudra Sanchay O Rindan samity (SHG19226400058)	12/10/2015	0826010241151	UNITED BANK OF INDIA	Bolepur-Bhubandanga (0826)	10000
188	Bolpur	Sri Ramkrishna Mahila Swantirbhar Dal (SHG19226400177)	2/25/2017	0211010426480	UNITED BANK OF INDIA	Bolepur (0211)	10000


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231	Burdwan	BAHIRSARBAMONGALA SARNAMAYEE	6/7/2019	97052010009450	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
232	Burdwan	PANDITPUKUR 5	6/8/2019	10150110032947	UCO BANK	BAROBAZAR	10000
233	Burdwan	BANDHABI	6/9/2019	2350101012371	CANARA BANK	KHANPUKUR	10000
234	Burdwan	KOIAGARI	6/9/2019	2350101012370	CANARA BANK	KHANPUKUR	10000
235	Burdwan	CHAYANBAG 2	6/10/2019	10150110032893	UCO BANK	BAROBAZAR	10000
236	Burdwan	MEHEDIBAGAN MATHPARA	6/10/2019	147901000008469	INDIAN OVERSEAS	BURDWAN	10000
237	Burdwan	TIKAPARA 6	6/10/2019	10150110032930	UCO BANK	BAROBAZAR	10000
238	Burdwan	J M LAXMIPUR 09	6/14/2019	3761327269	CENTRAL BANK OF	KRISHNA PUR	10000
239	Burdwan	JHINUK	6/16/2019	2350101012389	CANARA BANK	KHANPUKUR	10000
240	Burdwan	MITHAPUKUR PASCHIM 06	6/16/2019	1418010195782	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
241	Burdwan	SANGKALPO	6/18/2019	2350101012393	CANARA BANK	KHANPUKUR	10000
242	Burdwan	PANDITPUKUR 4	6/20/2019	10150110032855	UCO BANK	BAROBAZAR	10000
243	Burdwan	JPAMA	6/25/2019	2350101012414	CANARA BANK	KHANPUKUR	10000
244	Burdwan	NAYANIKA	7/5/2019	537802010013211	UNION BANK	POLICE LINE	10000
245	Burdwan	PROTHIVA SWANIRVHAR GOSTHI	7/5/2019	50492750823	ALLAHABAD BANK	SADARGHAT ROAD	10000
246	Burdwan	INDIRA BOTI SWANIRBHAR GOSTHI	7/7/2019	50493427663	ALLAHABAD BANK	BURDWAN	10000
247	Burdwan	BIJOYNAGAR 3	7/17/2019	420110110010761	BANK OF	Burdwan	10000
248	Burdwan	BAHIR SARBA MONGALA CHUMKI	7/20/2019	97052250008265	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
249	Burdwan	CHANDAM	7/20/2019	97032250006697	SYNDICATE BANK	BURDWAN STXAVIER	10000
250	Burdwan	MAYURI	7/20/2019	97032250006682	SYNDICATE BANK	BURDWAN STXAVIER	10000
251	Burdwan	KUMKUM	7/21/2019	50496237919	ALLAHABAD BANK	SADARGHAT ROAD	10000
252	Burdwan	SPANDAN	7/21/2019	50496232875	ALLAHABAD BANK	SADARGHAT ROAD	10000
253	Burdwan	SRIJANI	7/21/2019	50496236960	ALLAHABAD BANK	SADARGHAT ROAD	10000
254	Burdwan	MALLICKA	7/23/2019	50496235785	ALLAHABAD BANK	SADARGHAT ROAD	10000
255	Burdwan	MEHEDI	7/23/2019	50495835126	ALLAHABAD BANK	SADARGHAT ROAD	10000
256	Burdwan	HATHAT COLONY HASINA SWANIRVHAR GOSTHI	7/29/2019	97052250008299	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
257	Burdwan	SAPTAMI	8/1/2019	2350101012508	CANARA BANK	KHANPUKUR	10000
258	Burdwan	PALASH	8/4/2019	53780201003256	UNION BANK	POLICE LINE	10000
259	Burdwan	SEYA	8/4/2019	537802010013510	UNION BANK	POLICE LINE	10000
260	Burdwan	SRESTHAA	8/4/2019	259104000222709	IDBI Bank	BURDWAN	10000
261	Burdwan	BANOLATA SWANIRVHAR GOSTHI	8/5/2019	10130110037577	UCO BANK	ALAMGANJ BRANCH	10000
262	Burdwan	MADHABILATA	8/5/2019	97032250006847	SYNDICATE BANK	BURDWAN STXAVIER	10000
263	Burdwan	MAHI	8/5/2019	10110110105702	UCO BANK	BAIEPRATAPPUR	10000
264	Burdwan	BAHIR SARBA MONGALA HARIJAN	8/8/2019	97052250008284	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
265	Burdwan	ALOKEDISHA SWANIRVHAR GOSTHI	8/15/2019	1389010245135	UNITED BANK OF INDIA	KANCHANNANGAR RATHTALA	10000
266	Burdwan	GANGA SWA NIRVHAR GOSTHI	8/16/2019	1418010199018	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
267	Burdwan	JOYBANGLA	8/16/2019	1418010200875	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
268	Burdwan	SARASWATI SAWNIRVHAR GOSTHI	8/16/2019	1389010245128	UNITED BANK OF INDIA	KANCHANNANGAR RATHTALA	10000
269	Burdwan	BAHIR SARBAMONGALA DEEP	8/18/2019	97052010009837	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
270	Burdwan	HASI SWANIRVHAR GOSTHI	8/18/2019	1418010198424	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
271	Burdwan	MRINALINI SWANIRVHAR GOSTHI	8/18/2019	10130110037591	UCO BANK	ALAMGANJ BRANCH	10000
272	Burdwan	KHUSI	8/19/2019	1418010198707	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
273	Burdwan	NUSRAT	8/21/2019	1418010199681	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
274	Burdwan	AMMPARA 3	8/22/2019	147901000008541	INDIAN OVERSEAS	BURDWAN	10000
275	Burdwan	MAYHEK	8/23/2019	1418010200011	UNITED BANK OF INDIA	BURDWAN MEDICAL	10000
276	Burdwan	SADHANA	8/24/2019	10411000002911	PUNJAB AND SIND BANK	BURDWAN	10000
277	Burdwan	SUBNUM	8/30/2019	10150110034040	UCO BANK	BAROBAZAR	10000
278	Burdwan	TULIP	8/30/2019	10150110034057	UCO BANK	BAROBAZAR	10000
279	Burdwan	DOYEL	9/3/2019	97032250006793	SYNDICATE BANK	BURDWAN STXAVIER	10000
280	Burdwan	RABINDRAPALLY 8	9/8/2019	420110110010808	BANK OF	Burdwan	10000
281	Burdwan	AMMPARA 4	9/10/2019	147901000008543	INDIAN OVERSEAS	BURDWAN	10000
282	Burdwan	MILI	9/10/2019	10110110107225	UCO BANK	BAIEPRATAPPUR	10000
283	Burdwan	BAHIR SARBAMONGALA 13	9/11/2019	980010194372	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000
284	Burdwan	BAHIR SARBAMONGALA PARA 12NO	9/11/2019	980010194389	UNITED BANK OF INDIA	STATION BAZAR BRANCH	10000
285	Burdwan	KORAPARA 2	9/12/2019	10640110050388	Paschim Banga Gramin Bank	BURDWAN	10000
286	Burdwan	KORAPARA 3	9/12/2019	10640110050421	Paschim Banga Gramin Bank	BURDWAN	10000
287	Burdwan	ANKARBAGAN 1 SWANIRVHAR GOSTHI	9/13/2019	1389010245364	UNITED BANK OF INDIA	KANCHANNANGAR RATHTALA	10000
288	Burdwan	MODINA SWA NIRVHAR GOSTHI	9/14/2019	418410110007670	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
289	Burdwan	MONORAMA SWANIRVHAR GOSTHI	9/14/2019	418410110007663	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000


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290	Burdwan	SWADHINATA	9/14/2019	418410110007690	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
291	Burdwan	MADHYA BABURBAG SHADIN SWANIRVHAR GOSTHI	9/15/2019	1418010200219	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
292	Burdwan	PRAKRITI	9/15/2019	2350101012672	CANARA BANK	KHANPUKUR	10000
293	Burdwan	SAKKHI	9/15/2019	537802010013500	UNION BANK	POLICE LINE	10000
294	Burdwan	LALKAL SWANIRVHAR GOSTHI	9/16/2019	418410110007671	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
295	Burdwan	ANKARBAGAN 2 SWANIRVHAR GOSTHI	9/18/2019	1389010245357	UNITED BANK OF INDIA	KANCHANGAR BATHALA	10000
296	Burdwan	KHANPARA	9/20/2019	10150110034071	UCO BANK	BAROBAZAR	10000
297	Burdwan	RUKSETH	9/20/2019	10150110034200	UCO BANK	BAROBAZAR	10000
298	Burdwan	TELMARUI	9/22/2019	10150110034101	UCO BANK	BAROBAZAR	10000
299	CHANDRAKONA	ALAMPUR DAYAMAYE SHG	31.07.2018	1609010254687	UBI	CHANDRAKONA	10000
300	Cooch Behar Municipality	Durgati Nashini SHG	01.04.11	90430100050428	UCO	Cooch Behar	10000
301	Cooch Behar Municipality	Laxmi Bai SHG	10.03.12	90430100050408	UCO	Cooch Behar	10000
302	Cooch Behar Municipality	Parboti SHG	20.02.13	90430100050540	UCO	Cooch Behar	10000
303	Cooch Behar Municipality	Sanghamitra 3 SHG	01.02.12	10394310189	SBI	Cooch Behar	10000
304	Cooch Behar Municipality	Sanghamitra 2 SHG	12.03.12	10394310178	SBI	Cooch Behar	10000
305	Cooch Behar Municipality	Sanghamitra 10 SHG	12.03.12	10394275631	SBI	Cooch Behar	10000
306	Cooch Behar Municipality	Sanghamitra 5 SHG	12.03.12	10394310203	SBI	Cooch Behar	10000
307	Cooch Behar Municipality	Subhalaxmi SHG	12.03.12	90430100050242	UCO	Cooch Behar	10000
308	Cooch Behar Municipality	Suhashini SHG	10.01.12	90430100050426	UCO	Cooch Behar	10000
309	Cooch Behar Municipality	Sunity SHG	12.03.12	90430100050478	UCO	Cooch Behar	10000
310	Cooch Behar Municipality	Annadamoyee SHG	09.07.12	90430110000724	UCO	Cooch Behar	10000
311	Cooch Behar Municipality	Gandhiji SHG	07.10.12	90430110002483	UCO	Cooch Behar	10000
312	Cooch Behar Municipality	Ahana SHG	05.07.11	90430100050503	UCO	Cooch Behar	10000
313	Cooch Behar Municipality	Iui SHG	10.08.12	90430110000007	UCO	Cooch Behar	10000
314	Cooch Behar Municipality	Kamal SHG	11.07.17	548102010014362	Union	Cooch Behar	10000
315	Cooch Behar Municipality	Maa Sitala SHG	08.04.18	95472200031034	Syndicate	Cooch Behar	10000
316	Cooch Behar Municipality	Nandini SHG	09.03.12	90430110001059	UCO	Cooch Behar	10000
317	Cooch Behar Municipality	Rashi SHG	01.02.16	95472200008511	Syndicate	Cooch Behar	10000
318	Cooch Behar Municipality	Samannoy SHG	01.10.12	90430110001738	UCO	Cooch Behar	10000
319	Cooch Behar Municipality	Sreemati SHG	20.01.12	90430100050406	UCO	Cooch Behar	10000
320	Cooch Behar Municipality	Tanaya SHG	22.09.16	95472200014478	Syndicate	Cooch Behar	10000
321	Cooch Behar Municipality	Anuradha SHG	10.09.12	90430100050288	UCO	Cooch Behar	10000
322	Cooch Behar Municipality	Bandana SHG	01.12.11	90430100050386	UCO	Cooch Behar	10000
323	Cooch Behar Municipality	Dasundhara SHG	10.10.12	90430100050524	UCO	Cooch Behar	10000
324	Cooch Behar Municipality	Chitra SHG	10.01.12	90430100050387	UCO	Cooch Behar	10000
325	Cooch Behar Municipality	Koitiya SHG	10.07.12	90430100050522	UCO	Cooch Behar	10000
326	Cooch Behar Municipality	Maa Durga SHG	10.10.12	90430100050366	UCO	Cooch Behar	10000
327	Cooch Behar Municipality	Mamata SHG	01.09.12	90430100050287	UCO	Cooch Behar	10000
328	Cooch Behar Municipality	Nirupama SHG	12.02.12	90430110002070	UCO	Cooch Behar	10000
329	Cooch Behar Municipality	Rahul SHG	10.03.13	90430100050385	UCO	Cooch Behar	10000
330	Cooch Behar Municipality	Ramkrishna SHG	25.02.12	0240010307149	UBI	Cooch Behar	10000
331	Cooch Behar Municipality	Santiniketan SHG	30.07.12	90430100050517	UCO	Cooch Behar	10000
332	Cooch Behar Municipality	Sri Krishna SHG	01.03.12	0240011308629	UBI	Cooch Behar	10000
333	Cooch Behar Municipality	Tribeni SHG	11.07.12	90430100050521	UCO	Cooch Behar	10000
334	Cooch Behar Municipality	Achal SHG	20.02.12	90430110007631	UCO	Cooch Behar	10000
335	Cooch Behar Municipality	Ritu SHG	20.08.11	90430110000755	UCO	Cooch Behar	10000
336	Cooch Behar Municipality	Ankita SHG	20.01.12	90430100050414	UCO	Cooch Behar	10000
337	Cooch Behar Municipality	Krishna SHG	20.09.11	90430110005286	UCO	Cooch Behar	10000
338	Cooch Behar Municipality	Reshmi SHG	01.01.12	904301100050693	UCO	Cooch Behar	10000
339	Cooch Behar Municipality	Sanchov SHG	01.04.12	90430100050720	UCO	Cooch Behar	10000
340	Cooch Behar Municipality	Seauli SHG	09.04.17	548102010014160	Union	Cooch Behar	10000


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341	Cooch Behar Municipality	Srestha SHG	01.04.12	90430100050623	UCO	Cooch Behar	10000
342	Cooch Behar Municipality	Ulka SHG	26.09.13	9043011007853	UCO	Cooch Behar	10000
343	Cooch Behar Municipality	Mahesweta SHG	10.04.12	90430100050448	UCO	Cooch Behar	10000
344	Cooch Behar Municipality	Rajanl SHG	02.06.12	90430110001387	UCO	Cooch Behar	10000
345	Cooch Behar Municipality	Emon SHG	27.02.12	90430100050415	UCO	Cooch Behar	10000
346	Cooch Behar Municipality	Katha SHG	01.04.19	'954726100001596	Syndicate	Cooch Behar	10000
347	Cooch Behar Municipality	Debi SHG	10.04.19	'95472250008109	Syndicate	Cooch Behar	10000
348	Cooch Behar Municipality	Bajrongboli SHG	10.04.19	'95472250008726	Syndicate	Cooch Behar	10000
349	Cooch Behar Municipality	Sagarika SHG	01.04.19	'95472250008711	Syndicate	Cooch Behar	10000
350	Cooch Behar Municipality	Maheswar SHG	20.04.19	'95472250008764	Syndicate	Cooch Behar	10000
351	Cooch Behar Municipality	Sal SHG	01.04.19	'95472250008691	Syndicate	Cooch Behar	10000
352	Cooch Behar Municipality	Rupasee SHG	15.04.19	95472250008691	Syndicate	Cooch Behar	10000
353	Cooch Behar Municipality	Rai SHG	01.04.19	'95472250008649	Syndicate	Cooch Behar	10000
354	Cooch Behar Municipality	Dona SHG	25.05.19	'95472250009061	Syndicate	Cooch Behar	10000
355	Cooch Behar Municipality	Chhaya SHG	26.04.19	'95472250008860	Syndicate	Cooch Behar	10000
356	Cooch Behar Municipality	Mondira SHG	01.04.18	33340110003992	UCO	Sagar Dighi	10000
357	Cooch Behar Municipality	Iyoti SHG	03.04.18	33340110005682	UCO	Sagar Dighi	10000
358	Cooch Behar Municipality	Mani SHG	01.04.18	33340110005057	UCO	Sagar Dighi	10000
359	Cooch Behar Municipality	Neha SHG	20.12.17	33340110004005	UCO	Sagar Dighi	10000
360	Cooch Behar Municipality	Queen SHG	01.04.18	33340110005040	UCO	Sagar Dighi	10000
361	Cooch Behar Municipality	Sukhi SHG	01.04.18	33340110004988	UCO	Sagar Dighi	10000
362	Cooch Behar Municipality	Eti SHG	14.07.18	33340110005224	UCO	Sagar Dighi	10000
363	Cooch Behar Municipality	Iraboti SHG	08.04.18	33340110005156	UCO	Sagar Dighi	10000
364	Cooch Behar Municipality	Kojagiri SHG	03.04.18	33340110004203	UCO	Sagar Dighi	10000
365	Cooch Behar Municipality	Bhagyasree SHG	13.04.18	33340110005149	UCO	Sagar Dighi	10000
366	Cooch Behar Municipality	Moni SHG	11.01.18	33340110004333	UCO	Sagar Dighi	10000
367	Cooch Behar Municipality	Tanni SHG	01.04.18	33340110005187	UCO	Sagar Dighi	10000
368	Cooch Behar Municipality	Dayamoyee SHG	01.04.18	33340110004883	UCO	Sagar Dighi	10000
369	Cooch Behar Municipality	Omm SHG	22.01.18	33340110004425	UCO	Sagar Dighi	10000
370	Cooch Behar Municipality	Partha SHG	03.04.18	33340110005378	UCO	Sagar Dighi	10000
371	Cooch Behar Municipality	Sangini SHG	01.04.18	33340110004302	UCO	Sagar Dighi	10000
372	Cooch Behar Municipality	Shibaya SHG	14.02.18	33340110004463	UCO	Sagar Dighi	10000
373	Cooch Behar Municipality	Aradhya SHG	01.08.18	241201000007933	UBKGB	Cooch Behar	10000
374	Cooch Behar Municipality	Melbondhan SHG	22.07.18	400121030073791	UBKGB	Cooch Behar	10000
375	Cooch Behar Municipality	Diya SHG	11.04.17	400121030061064	UBKGB	Cooch Behar	10000
376	Cooch Behar Municipality	Grahita SHG	05.04.17	400121030060920	UBKGB	Cooch Behar	10000
377	Cooch Behar Municipality	Mitali SHG	01.02.12	400121030069459	UBKGB	Cooch Behar	10000
378	Cooch Behar Municipality	Prayash SHG	02.04.17	400121030060913	UBKGB	Cooch Behar	10000
379	Cooch Behar Municipality	Subhechha SHG	01.04.17	400121030061156	UBKGB	Cooch Behar	10000
380	Cooch Behar Municipality	Supriya SHG	01.05.18	400121030073333	UBKGB	Cooch Behar	10000
381	Cooch Behar Municipality	Madhu SHG	14.07.18	400121030072329	UBKGB	Cooch Behar	10000
382	Cooch Behar Municipality	Maitri SHG	09.04.18	400121030073340	UBKGB	Cooch Behar	10000
383	Cooch Behar Municipality	Moni 12 SHG	20.12.17	400121030067210	UBKGB	Cooch Behar	10000
384	Cooch Behar Municipality	Mou SHG	01.01.18	400121030067220	UBKGB	Cooch Behar	10000
385	Cooch Behar Municipality	Rakhi SHG	01.11.16	400121030072305	UBKGB	Cooch Behar	10000
386	Cooch Behar Municipality	Sanghati SHG	13.04.18	400121030067230	UBKGB	Cooch Behar	10000
387	Cooch Behar Municipality	Sourja SHG	01.03.18	400121030067240	UBKGB	Cooch Behar	10000
388	Cooch Behar Municipality	Radhe SHG	09.04.16	400121030052413	UBKGB	Cooch Behar	10000
389	Cooch Behar Municipality	Joya SHG	20.05.18	400121030069442	UBKGB	Cooch Behar	10000

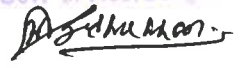

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390	Cooch Behar Municipality	Padma SHG	01.04.16	400121030052406	UBKGB	Cooch Behar	10000
391	Cooch Behar Municipality	Suhana SHG	01.04.18	400121030068735	UBKGB	Cooch Behar	10000
392	Cooch Behar Municipality	Panna SHG	02.05.17	548102010014155	Union	Cooch Behar	10000
393	Cooch Behar Municipality	Jagaran SHG	10.04.17	241201000008129	IOB	Cooch Behar	10000
394	Cooch Behar Municipality	Manasa SHG	13.02.17	4001151030012431	UBKGB	Cooch Behar	10000
395	Cooch Behar Municipality	Preyashi SHG	13.02.17	95472250008113	Syndicate	Cooch Behar	10000
396	Cooch Behar Municipality	Pori SHG	08.12.16	241201000007701	IOB	Cooch Behar	10000
397	Cooch Behar Municipality	Megha SHG	03.02.17	95472610001688	Syndicate	Cooch Behar	10000
398	Cooch Behar Municipality	Venus SHG	01.06.19	95472250008822	Syndicate	Cooch Behar	10000
399	Cooch Behar Municipality	Mohini SHG	01.07.19	95472250009023	Syndicate	Cooch Behar	10000
400	Cooch Behar Municipality	Makka SHG	20.05.19	95472250008818	Syndicate	Cooch Behar	10000
401	Cooch Behar Municipality	Chandramukhi SHG	14.08.19	95472250009279	Syndicate	Cooch Behar	10000
402	Cooch Behar Municipality	Modina SHG	02.08.19	95472250009211	Syndicate	Cooch Behar	10000
403	Cooch Behar Municipality	Narmada SHG	04.09.19	4001151030012134	UBKGB	Cooch Behar	10000
404	Cooch Behar Municipality	Gargi SHG	20.04.17	541201000008138	IOB	Cooch Behar	10000
405	Cooch Behar Municipality	Sitala SHG	06.06.19	95472250008841	Syndicate	Cooch Behar	10000
406	Cooch Behar Municipality	Sreeja SHG	07.12.16	4000121030083141	UBKGB	Cooch Behar	10000
407	Cooch Behar Municipality	Astha SHG	13.12.16	95472250008730	Syndicate	Cooch Behar	10000
408	Cooch Behar Municipality	Swarnasree SHG	22.06.18	95472610001692	Syndicate	Cooch Behar	10000
409	Cooch Behar Municipality	Disha SHG	08.09.18	95472250005050	Syndicate	Cooch Behar	10000
410	Cooch Behar Municipality	Aarohi SHG	08.09.18	95472250005064	Syndicate	Cooch Behar	10000
411	Cooch Behar Municipality	Belly SHG	02.06.18	95472610001581	Syndicate	Cooch Behar	10000
412	Cooch Behar Municipality	Parama SHG	01.09.18	95472250004993	Syndicate	Cooch Behar	10000
413	Cooch Behar Municipality	Ilaboti SHG	01.07.18	09010100010432	BOB	Cooch Behar	10000
414	Cooch Behar Municipality	Bakul SHG	06.11.18	95472250005850	Syndicate	Cooch Behar	10000
415	Cooch Behar Municipality	Dlya 18 SHG	02.10.18	95472250005699	Syndicate	Cooch Behar	10000
416	Cooch Behar Municipality	Uma SHG	01.03.18	95472200030683	Syndicate	Cooch Behar	10000
417	Cooch Behar Municipality	Bristi SHG	01.02.18	95472200030807	Syndicate	Cooch Behar	10000
418	Cooch Behar Municipality	Prerana SHG	09.01.19	95472250008093	Syndicate	Cooch Behar	10000
419	Cooch Behar Municipality	Roi SHG	06.05.17	548102010014159	Union	Cooch Behar	10000
420	Cooch Behar Municipality	Paplya SHG	09.01.19	95472250008089	Syndicate	Cooch Behar	10000
421	Cooch Behar Municipality	Trisha SHG	10.07.19	95472250009029	Syndicate	Cooch Behar	10000
422	Cooch Behar Municipality	Matrl Bhumi SHG	01.11.18	95472250005827	Syndicate	Cooch Behar	10000
423	Cooch Behar Municipality	Chitralekha SHG	09.01.19	95472250008132	Syndicate	Cooch Behar	10000
424	Dalkhola	Hena SHG	20.09.19	409110110006462	BOI	Dalkhola	10000
425	Dalkhola	Tamanna SHG	18.08.19	409110110006421	BOI	Dalkhola	10000
426	Dalkhola	Beauty SHG	20.08.19	409110110006429	BOI	Dalkhola	10000
427	Dalkhola	Surah Manjil SHG	05.09.19	0459010739061	UBI	Dalkhola	10000
428	Dalkhola	Prodeep Sikha SHG	06.12.19	0459010745314	UBI	Dalkhola	10000
429	Dalkhola	Uttar Dalkhola-8	20.08.19	34290100000808	IOB	Dalkhola	10000
430	Dalkhola	Agaman SHG	08.09.19	0459010741446	UBI	Dalkhola	10000
431	Dalkhola	Bidhanpally-4	07.02.05	0459010105846	UBI	Dalkhola	10000
432	Dalkhola	Bidhanpally-3	02.02.05	0459010105864	UBI	Dalkhola	10000
433	Dalkhola	Shanjukta SHG	05.09.19	342901000011220	IOB	Dalkhola	10000
434	Dalkhola	Bidhanpally-7	14.05.08	34290100000809	IOB	Dalkhola	10000
435	Dalkhola	Salka SHG	02.08.19	409110110006417	BOI	Dalkhola	10000
436	Dalkhola	Pakhi SHG	06.11.19	409110110006494	BOI	Dalkhola	10000
437	Dalkhola	Bidhanpally-2	31.01.2005	0459010105857	UBI	Dalkhola	10000
438	Dalkhola	Megha SHG	13.09.19	409110110006456	BOI	Dalkhola	10000
439	Dalkhola	Lovely SHG	01.12.19	0459010748445	UBI	Dalkhola	10000
440	Dalkhola	Malabika SHG	20.09.19	520101265037295	Corp.	Dalkhola	10000
441	Dalkhola	Aparajita SHG	05.07.19	409110110006387	BOI	Dalkhola	10000
442	Dalkhola	Uttar Mohammadpur-8	25.02.12	0459010467025	UBI	Dalkhola	10000
443	Dalkhola	Sanchayee SHG	02.06.19	3769857482	CENTRAL	Dalkhola	10000
444	Dalkhola	Nichitpur-08	12.05.05	0459010105714	UBI	Dalkhola	10000
445	Dalkhola	Loknathapara-2	05.02.07	0459010108859	UBI	Dalkhola	10000
446	Dankuni	BANDHABI SWANIRVOR DAL	11/8/2017	520101250993092	CORPORATION BANK	DANKUNI	10000
447	Dankuni	MAA KARUNAMOYEE SWANIRVOR DAL	6/5/2018	429910110006123	BANK OF	DANKUNI	10000
448	Dankuni	CHAITALI SWANIRVOR DAL	7/2/2018	520101254293592	RPORATION BA	DANKUNI	10000
449	Dankuni	GURUDEB SWANIRVOR DAL	8/6/2018	618302010006636	UNION BANK	DANKUNI	10000
450	Dankuni	PRAJAPATI SWANIRVOR DAL	11/22/2018	429910210000008	BANK OF	DANKUNI	10000
451	Dankuni	MILAN SANGHA SWANIRVAR DAL	11/25/2018	618302010007355	UNION BANK	DANKUNI	10000
452	Dankuni	KHUSI SWANIRVOR DAL	10/1/2018	38170532109	SBI	DANKUNI	10000
453	Dankuni	JANNAT SWANIRVOR DAL	10/1/2018	38188728716	SBI	DANKUNI	10000


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454	Dankuni	KADAM SWANIRVOR DAL	3/4/2019	520101260028883	CORPORATION BANK	DANKUNI	10000
455	Dankuni	SARADA SWANIRVOR GOSHTI	4/1/2019	520101260343038	CORPORATION BANK	DANKUNI	10000
456	Dankuni	AAMRA SABAI SWANIRVOR DAL	5/1/2019	520101260797585	CORPORATION BANK	DANKUNI	10000
457	Dankuni	SHRABANI SWANIRVOR DAL	6/1/2019	21390110041772	UCO BANK	DANKUNI	10000
458	Dankuni	SHILABATI SWANIRVOR DAL	5/30/2019	520101261271215	RPRORATION BA	DANKUNI	10000
459	Dankuni	HASI SWANIRVOR DAL	6/10/2019	116001000012973	INDIAN OVERSEAS	PARDANKUNI	10000
460	Dankuni	TIYA SWANIRVOR DAL	4/20/2019	116001000012941	INDIAN OVERSEAS	PARDANKUNI	10000
461	Dankuni	BINA SWANIRVOR DAL	7/5/2019	116001000013050	INDIAN OVERSEAS	PARDANKUNI	10000
462	Dankuni	GITA II SWANIRVOR DAL	8/1/2019	520101263000684	RPRORATION BA	DANKUNI	10000
463	Dankuni	MEGHA SWANIRVOR DAL	2/1/2019	520101259174496	RPRORATION BA	DANKUNI	10000
464	Dankuni	JABA SWANIRVAR DAL	5/1/2019	116001000012942	AN OVERSEAS F	PARDANKUNI	10000
465	Dankuni	NAMAS SHIBAY SWANIRVOR DAL	7/1/2019	429910210000010	BANK OF INDIA	DANKUNI	10000
466	Dankuni	AROHONE SWANIRVOR DAL	8/10/2019	520101263342933	RPRORATION BA	DANKUNI	10000
467	Dankuni	MATR MANUS SWANIRVOR DAL	7/1/2019	520101262280520	RPRORATION BA	DANKUNI	10000
468	Dankuni	JHINUK SWANIRVOR DAL	9/1/2019	116001000013130	AN OVERSEAS I	PARDANKUNI	10000
469	Dankuni	SATHI SWANIRVOR DAL 17	5/16/2017	520101250073662	RPRORATION BA	DANKUNI	10000
470	Dankuni	TAJMAHAL SWANIRVOR DAL	11/1/2019	429910210000011	BANK OF INDIA	DANKUNI	10000
471	Dhugguri	Baisakhi	4/20/2017	2012010124317	United Bank	Dhugguri	10000
472	Dhugguri	Sagarika (B)	6/20/2017	2012010125512	United Bank	Dhugguri	10000
473	Dhugguri	Milan Sanjee	11/14/2016	2012010117746	United Bank	Dhugguri	10000
474	Dhugguri	Sabar Sathi	10/28/2016	577402010013516	Union Bank	Dhugguri	10000
475	Dhugguri	Asha	6/15/2017	2012010125369	United Bank	Dhugguri	10000
476	Dhugguri	Radha (B)	11/2/2016	2012010112987	United Bank	Dhugguri	10000
477	Dhugguri	Ekata	10/19/2016	2012010111935	United Bank	Dhugguri	10000
478	Dhugguri	Priti	10/25/2016	2012010111966	United Bank	Dhugguri	10000
479	Dhugguri	Janani	10/28/2016	2012010112918	United Bank	Dhugguri	10000
480	Dhugguri	Parbati	3/18/2012	577402010005376	Union Bank	Dhugguri	10000
481	Dhugguri	Maa Laxmi	2/21/2017	2012010120234	United Bank	Dhugguri	10000
482	Dhugguri	Amra Kajan	11/19/2016	2012010117326	United Bank	Dhugguri	10000
483	Dhugguri	Pallabi	11/2/2016	2012010112888	United Bank	Dhugguri	10000
484	Dhugguri	Aprajita	10/27/2016	2012010113014	United Bank	Dhugguri	10000
485	Dhugguri	Sagarika (A)	11/16/2016	2012010118903	United Bank	Dhugguri	10000
486	Dhugguri	Rakhi	1/4/2017	2012010120432	United Bank	Dhugguri	10000
487	Dhugguri	Urtirna	12/9/2016	2012010119375	United Bank	Dhugguri	10000
488	Dhugguri	Palak	3/21/2017	2012010119825	United Bank	Dhugguri	10000
489	Dhugguri	Trinath	11/18/2016	2012010116800	United Bank	Dhugguri	10000
490	Dhugguri	Sakal Sandhya	11/19/2016	577402010013521	Union Bank	Dhugguri	10000
491	Dhugguri	Maa Durga	2/15/2017	2012010117845	United Bank	Dhugguri	10000
492	Dhugguri	Himalay	3/19/2017	2012010119801	United Bank	Dhugguri	10000
493	Dhugguri	Papri	4/10/2017	2012010121132	United Bank	Dhugguri	10000
494	Dhugguri	Radha	4/13/2017	2012010121194	United Bank	Dhugguri	10000
495	Dhugguri	Satadal	4/19/2017	2012010121477	United Bank	Dhugguri	10000
496	Dhugguri	Ekata	4/24/2017	2012010121439	United Bank	Dhugguri	10000
497	Dhugguri	Nupur	5/12/2017	2012010122528	United Bank	Dhugguri	10000
498	Dhugguri	Ashar Alo	11/21/2016	577402010013638	Union Bank	Dhugguri	10000
499	Dhugguri	Ananda Mela	11/21/2016	2012010114035	United Bank	Dhugguri	10000
500	Dhugguri	Paribar	10/20/2016	2012010111010	United Bank	Dhugguri	10000
501	Dhugguri	Maa Santoshi	9/5/2018	6137101002807	Canara Bank	Dhugguri	10000
502	Dhugguri	Nibedita	9/18/2016	577402010013368	Union Bank	Dhugguri	10000
503	Dhugguri	Sukhi	11/25/2016	2012010119498	United Bank	Dhugguri	10000
504	Dhugguri	Mangal Deep	9/28/2018	577402010015558	United Bank	Dhugguri	10000
505	Dhugguri	Durga	10/27/2016	577402010013464	Union Bank	Dhugguri	10000
506	Dhugguri	Sonar Tori	4/9/2013	577402010005419	Union Bank	Dhugguri	10000
507	Dhugguri	Mangal Deep	4/9/2013	577402010005377	Union Bank	Dhugguri	10000
508	Dhugguri	Surya	10/24/2016	577402010013470	Union Bank	Dhugguri	10000
509	Dubrajpur	MAA BHABANI SHG (SHG19226600028)	2-May-17	50386571802	ALLAHABAD BA	DUBRAJPUR	10000
510	Dubrajpur	MAA SARADA SWANIRVAR DAL (SHG19226600029)	2-Jun-17	50391002351	ALLAHABAD BA	DUBRAJPUR	10000
511	Dubrajpur	MAA ABHAYA SWANIRVAR DAL (SHG19226600030)	6-Jul-17	36989127696	STATE BANK OF	DUBRAJPUR	10000
512	Dubrajpur	DAHADURGANI SWANIRVAR DAL (SHG19226600125)	2-Aug-19	30651521443	STATE BANK OF	DUBRAJPUR	10000
513	Dubrajpur	LALBAZAR SWANIRBHAR DAL (SHG19226600130)	22-Aug-17	03070110089248	UCO BANK	DUBRAJPUR	10000
514	Dubrajpur	SENPARA SWANIRVAR DAL (SHG19226600131)	18-Aug-17	03070110088791	UCO BANK	DUBRAJPUR	10000
515	Dubrajpur	URANTA KALI SWANIRVAR DAL (SHG19226600132)	18-Aug-17	03070110088807	UCO BANK	DUBRAJPUR	10000
516	Dubrajpur	MAA BHABANI SWANIRVAR DAL (SHG19226600133)	13-Dec-17	03070110089279	UCO BANK	DUBRAJPUR	10000
517	Dubrajpur	SEN PARA SWANIRBHAR DAL (SHG19226600135)	3-Jan-18	03070110089835	UCO BANK	DUBRAJPUR	10000
518	Dubrajpur	MANGAL CHANDI SWANIRVAR DAL (SHG19226600137)	24-Aug-17	37372828914	STATE BANK OF	DUBRAJPUR	10000
519	Dubrajpur	SABUJ SWANIRBHAR DAL (SHG19226600140)	10-Aug-17	03070110089859	UCO BANK	DUBRAJPUR	10000
520	Dubrajpur	TARA MA SWANIRBHAR DAL (SHG19226600141)	18-Aug-17	03070110089958	UCO BANK	DUBRAJPUR	10000
521	Dubrajpur	SOSAN KALI SWANIRVAR DAL (SHG19226600143)	24-Aug-17	37372842145	STATE BANK OF	DUBRAJPUR	10000
522	Dubrajpur	MAA DURGA SWANIRVAR DAL (SHG19226600145)	8-Jan-18	03070110090176	UCO BANK	DUBRAJPUR	10000
523	Dubrajpur	CHIHINAMOSTA KALI SWANIRVOR DAL (SHG19226600147)	24-Aug-17	37464838543	STATE BANK OF	DUBRAJPUR	10000
524	Dubrajpur	BHARAT MATA SWANIRBHAR DAL (SHG19226600147)	22-Aug-17	03070110090145	UCO BANK	DUBRAJPUR	10000
525	Dubrajpur	ASHAR ALO SWANIRVAR DAL (SHG19226600148)	18-Aug-17	03070110090060	UCO BANK	DUBRAJPUR	10000
526	Dubrajpur	RAJ SWANIRVAR DAL (SHG19226600150)	8-Feb-18	03070110090084	UCO BANK	DUBRAJPUR	10000
527	Dubrajpur	MAA DAKHHINA KALI SWANIRVAR DAL (SHG19226600151)	18-Aug-17	03070110090121	UCO BANK	DUBRAJPUR	10000
528	Dubrajpur	ANUKUL SWANIRBHAR DAL (SHG19226600154)	22-Aug-17	03070110090138	UCO BANK	DUBRAJPUR	10000
529	Dubrajpur	KALIMATA SWANIRBHAR DAL (SHG19226600158)	22-Aug-17	03070110089224	UCO BANK	DUBRAJPUR	10000
530	Dubrajpur	MA MANASA SWANIRBHAR DAL (SHG19226600160)	22-Aug-17	03070110090053	UCO BANK	DUBRAJPUR	10000
531	Dubrajpur	ASHA SWANIRBHAR DAL (SHG19226600161)	22-Aug-17	03070110090107	UCO BANK	DUBRAJPUR	10000
532	Dubrajpur	MA DURGA SHG (SHG19226600162)	24-Aug-17	37554839407	STATE BANK OF	DUBRAJPUR	10000
533	Dubrajpur	SAGAR SWANIRVAR DAL (SHG19226600168)	14-Nov-17	03070110092613	UCO BANK	DUBRAJPUR	10000
534	Dubrajpur	SAHAB SWANIRVAR DAL (SHG19226600173)	14-Nov-17	03070110093337	UCO BANK	DUBRAJPUR	10000
535	Dubrajpur	LAKSHMI SWANIRVAR DAL (SHG19226600174)	16-Aug-17	03070110089446	UCO BANK	DUBRAJPUR	10000
536	Dubrajpur	ANNAPURNA SHG (SHG19226600175)	16-Apr-18	37591850314	STATE BANK OF	DUBRAJPUR	10000
537	Dubrajpur	BADAM BARI SWANIRBHAR DAL (SHG19226600177)	16-Aug-17	03070110093047	UCO BANK	DUBRAJPUR	10000
538	Dubrajpur	ANAMIKA SHG (SHG19226600178)	24-Aug-17	37559761400	STATE BANK OF	DUBRAJPUR	10000
539	Dubrajpur	SREEDHAR CHAND SWANIRVAR DAL (SHG19226600179)	26-Aug-17	03070110093474	UCO BANK	DUBRAJPUR	10000
540	Dubrajpur	NIBEDEETA SHG (SHG19226600180)	24-Aug-17	37500946687	STATE BANK OF	DUBRAJPUR	10000
541	Dubrajpur	JOY HANUMAN SHG (SHG19226600182)	24-Aug-17	37580900379	STATE BANK OF	DUBRAJPUR	10000
542	Dubrajpur	MA MONOSA SHG (SHG19226600183)	26-Dec-17	37591848918	STATE BANK OF	DUBRAJPUR	10000
543	Dubrajpur	SABABA SWANIRBHAR DAL (SHG19226600184)	5-Dec-17	03070110091852	UCO BANK	DUBRAJPUR	10000
544	Dubrajpur	GOPAL SHG (SHG19226600185)	14-Nov-17	37712975556	STATE BANK OF	DUBRAJPUR	10000
545	Dubrajpur	AGRADUT SHG (SHG19226600189)	15-Nov-17	03070110093429	UCO BANK	DUBRAJPUR	10000
546	Dubrajpur	RAKHA KALI SWANIRVAR DAL (SHG19226600192)	26-Aug-17	03070110093467	UCO BANK	DUBRAJPUR	10000
547	Dubrajpur	MAMATAMOYI MA SWANIRVAR DAL (SHG19226600194)	26-Aug-17	03070110094457	UCO BANK	DUBRAJPUR	10000


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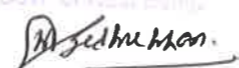
548	Dubraipur	MATHBERA SWANIRBHAR DAL (SHG19226600202)	22-Aug-17	03070110093740	UCO BANK	DUBRAIPUR	10000
549	Dubraipur	SHIB MANDIR SWANIRVOR DAL (SHG19226600203)	19-Mar-18	03070110091883	UCO BANK	DUBRAIPUR	10000
550	Dubraipur	ARJUN SWANIRVAR DAL (SHG19226600207)	16-Aug-17	03070110093665	UCO BANK	DUBRAIPUR	10000
551	Dubraipur	JANONIEE SWANIRVAR DAL (SHG19226600208)	16-Aug-17	03070110095003	UCO BANK	DUBRAIPUR	10000
552	Dubraipur	MALLIK PUR MA SWANIRBHAR DAL (SHG19226600215)	30-Jul-17	03070110088838	UCO BANK	DUBRAIPUR	10000
553	Dubraipur	MANGALA SWANIRBHAR DAL (SHG19226600216)	16-Aug-17	03070110089897	UCO BANK	DUBRAIPUR	10000
554	Dubraipur	SIDHU KANU SWANIRVAR DAL (SHG19226600219)	16-Aug-17	03070110093085	UCO BANK	DUBRAIPUR	10000
555	Dubraipur	RAKHAKALI SWANIRVAR DAL (SHG19226600220)	16-Aug-17	03070110089453	UCO BANK	DUBRAIPUR	10000
556	Dubraipur	SOBOLA SWANIRVAR DAL (SHG19226600221)	16-Aug-17	03070110090077	UCO BANK	DUBRAIPUR	10000
557	Dubraipur	PRAHAR SWANIRBHAR DAL (SHG19226600222)	16-Aug-17	03070110093054	UCO BANK	DUBRAIPUR	10000
558	Dubraipur	NILADRI SHG (SHG19226600224)	26-Jun-17	03070110093412	UCO BANK	DUBRAIPUR	10000
559	Dubraipur	BAGDI MA SWANIRVAR DAL (SHG19226600226)	28-Jul-17	03070110094129	UCO BANK	DUBRAIPUR	10000
560	Dubraipur	KHAJA BABA SWANIRBHAR DAL (SHG19226600227)	22-Dec-17	38011638086	STATE BANK OF	DUBRAIPUR	10000
561	Dubraipur	RAJ SWANIRBHAR DAL (SHG19226600228)	14-Nov-17	38011750472	STATE BANK OF	DUBRAIPUR	10000
562	Dubraipur	DATA BABA SWANIRBHAR DAL (SHG19226600229)	22-Dec-17	38006419231	STATE BANK OF	DUBRAIPUR	10000
563	Dubraipur	ALAM BABA SWANIRBHAR DAL (SHG19226600230)	22-Dec-17	38003667606	STATE BANK OF	DUBRAIPUR	10000
564	Dubraipur	SARADA SWANIRBHAR DAL (SHG19226600232)	14-Nov-17	38011638586	STATE BANK OF	DUBRAIPUR	10000
565	Dubraipur	MAHMAYA SWANIRBHAR DAL (SHG19226600234)	14-Nov-17	38011670074	STATE BANK OF	DUBRAIPUR	10000
566	Dubraipur	CHANDRA KALI SWANIRVAR DAL (SHG19226600244)	3-Apr-18	03070110093382	UCO BANK	DUBRAIPUR	10000
567	Dubraipur	HAZRA PARA SWANIRVAR DAL (SHG19226600261)	20-Aug-17	03070110091197	UCO BANK	DUBRAIPUR	10000
568	Dubraipur	MEHADI BABA SHG (SHG19226600262)	2-Apr-18	38113299375	STATE BANK OF	DUBRAIPUR	10000
569	Dubraipur	SANIYA SHG (SHG19226600263)	2-Apr-18	38115667666	STATE BANK OF	DUBRAIPUR	10000
570	Dubraipur	GITA SWANIRVAR DAL (SHG19226600264)	9-Apr-18	03070110095348	UCO BANK	DUBRAIPUR	10000
571	Dubraipur	KAKOLI SWANIRVOR DAL (SHG19226600279)	24-Apr-18	38115668172	STATE BANK OF	DUBRAIPUR	10000
572	Dubraipur	SUHANNA SWANIRBHAR DAL (SHG19226600280)	22-Apr-18	38105559968	STATE BANK OF	DUBRAIPUR	10000
573	Dubraipur	SATHI SWANIRVOR DAL (SHG19226600290)	24-Aug-18	38184517834	STATE BANK OF	DUBRAIPUR	10000
574	Dubraipur	SREE GONESH SWANIRVAR DAL (SHG19226600292)	7-Aug-18	03070110095232	UCO BANK	DUBRAIPUR	10000
575	Dubraipur	JOY MA SANTOSHI SWANIRBHAR DAL (SHG19226600304)	5-Nov-18	03070110099414	UCO BANK	DUBRAIPUR	10000
576	Dubraipur	JOYGURU SWANIRVAR DAL (SHG19226600305)	10-May-18	03070110094464	UCO BANK	DUBRAIPUR	10000
577	Dubraipur	KALI MATA SWANIRVARDAL (SHG19226600309)	15-Jan-19	03070110101742	UCO BANK	DUBRAIPUR	10000
578	Durgapur	M/S Milan SHG	11.09.2017	00440100018298	Bank of Baroda	Durgapur	10000
579	Durgapur	M/S Joy Guru SHG	17.07.17	00440100018195	Bank of Baroda	Durgapur	10000
580	Durgapur	M/S Bakul SHG	22.07.2017	9522200083041	Syndicate Bank	Benachity Br	10000
581	Durgapur	M/S Shuly SHG	22.07.17	9522200083018	Syndicate Bank	Benachity Br	10000
582	Hooghly Chinsurah	SONALI-19 SWANIRVAR GOSTHI	12/7/2019	50496206617	ALLAHABAD BANK	Pipulpati	10000
583	Hooghly Chinsurah	SAHARA SWANIRVAR GOSTHI	20/07/2019	3712101006795	Canara Bank	chinsurah	10000
584	Hooghly Chinsurah	AGRADUT SWANIRVAR GOSTHI	12/7/2019	3712101006824	Canara Bank	chinsurah	10000
585	Hooghly Chinsurah	GUNJA SWANIRVAR GOSTHI	15/08/2019	37180100006797	BANK OF BARODA	CHINSURAH	10000
586	HOWRAH MC	PARINITA SHG	11/30/2018	6756041013	INDIAN BANK	HOWRAH	10000
587	HOWRAH MC	AGNIBINA SHG	5/25/2019	6784524938	INDIAN BANK	HOWRAH	10000
588	HOWRAH MC	ABHAYPADA KUNDU LANE SHG	1/11/2019	34840100007661	BANK OF BARODA	KADAMTALA	10000
589	HOWRAH MC	ROUND TANK LANE SHG 1	5/25/2019	0167014073730	UNITED BANK OF INDIA	HOWRAH	10000
590	HOWRAH MC	GORA SELF HELP GROUP	6/1/2019	34840100007792	BANK OF BARODA	KADAMTALA	10000
591	HOWRAH MC	CHITRA SHG	6/14/2019	34840100007809	BANK OF BARODA	KADAMTALA	10000
592	HOWRAH MC	CHATTERJEE PARA LANE SHG	5/25/2019	34840100007733	BANK OF BARODA	KADAMTALA	10000
593	HOWRAH MC	NATARAJ SHG	9/7/2018	0171010467858	UNITED BANK OF INDIA	B E COLLEGE	10000
594	HOWRAH MC	AGRAGATI SHG	6/10/2019	50490505792	ALLAHABAD BANK	THANA MAKUA	10000
595	HOWRAH MC	LOKENATH CHATTERJEE LANE 1 SHG	9/15/2018	0172010427777	UNITED BANK OF INDIA	SHIBPUR	10000
596	HOWRAH MC	LOKENATH CHATTERJEE LANE 2 SHG	11/12/2018	0172010427661	UNITED BANK OF INDIA	SHIBPUR	10000
597	HOWRAH MC	MUKTI SHG	5/10/2019	50494217372	ALLAHABAD BANK	THANA MAKUA	10000
598	HOWRAH MC	AGNI SHG	9/20/2018	50465928095	ALLAHABAD BANK	THANA MAKUA	10000
599	HOWRAH MC	SHYAM SUNDAR SHG	8/28/2018	50476644077	ALLAHABAD BANK	HOWRAH MAIDAN	10000
600	Jalpaiguri	RAMDHANU MAHILA SWANIRVOR GHOSTI 24	4/18/2017	430010510000988	BOB,JALPAIGUR	Jalpaiguri	10000
601	Jalpaiguri	ASHAR ALO 14	6/14/2011	520101248737534	CORPORATION,	Jalpaiguri	10000
602	Jalpaiguri	ARADHANA SWANIRBHAR GOSTHI 3	11/23/2016	4100211030021709	UBKGB,RAIKAT	Jalpaiguri	10000
603	Jalpaiguri	PRATAYA SHG 22	3/28/2012	90800101005007	CORPORATION,	Jalpaiguri	10000
604	Jalpaiguri	NATUN DISHA SAIPO SANGHAY O RINDAN GOSTHI 3	9/20/2015	051101000020070	IOB,JALPAIGUR	Jalpaiguri	10000
605	Jalpaiguri	SAROJINI NAIDU SHG 23	7/20/2018	182801000008967	IOB,JALPAIGUR	Jalpaiguri	10000
606	Jalpaiguri	BHABNA SHG 10	2/19/2012	90800101005264	CORPORATION,	Jalpaiguri	10000
607	Jalpaiguri	SWASTIKA SHG 18	6/25/2016	528602010025180	UNION BANK O	Jalpaiguri	10000
608	Jalpaiguri	ARADHANA SHG 19	1/25/2016	24860100006854	BOB,JAL	Jalpaiguri	10000
609	Jalpaiguri	MA KALI SWANIRBHAR GOSTHI 14	5/21/2017	724201011001942	VIJAYA BANK,J	Jalpaiguri	10000
610	Jalpaiguri	MAA DURGA 25	4/8/2017	528602010026492	UNION BANK O	Jalpaiguri	10000
611	Jalpaiguri	AASHIRVAAD SHG 25	3/1/2017	528602010026372	UNION BANK O	Jalpaiguri	10000
612	Jalpaiguri	SRISTY SHG 14	12/5/2018	4000211030052915	UBKGB,RAIKAT	Jalpaiguri	10000
613	Jalpaiguri	NETAJI SHG 25	4/3/2017	528602010026460	UNION BANK O	Jalpaiguri	10000
614	Jalpaiguri	ANANYA SHG 25	4/6/2017	528602010026408	UNION BANK O	Jalpaiguri	10000
615	Jalpaiguri	ANKUR SHG 25	4/3/2017	528622010026436	UNION BANK O	Jalpaiguri	10000
616	Jalpaiguri	PURBASHA 9	7/7/2014	97592250005762	SYNDICATE BA	Jalpaiguri	10000
617	Jalpaiguri	JOYEE SHG1	12/3/2017	4100211030024236	UBKGB,RAIKAT	Jalpaiguri	10000
618	Jalpaiguri	RUPKATHA SWANIRBHAR GOSTHI 02	5/20/2017	4100211030022416	UBKGB,RAIKAT	Jalpaiguri	10000
619	Jalpaiguri	MA LAXMI SWANIRBHAR GOSTHI 3	11/11/2016	4100211030021716	UBKGB,RAIKAT	Jalpaiguri	10000
620	Jalpaiguri	SRABONI SWANIRVAR GOSTHI 14	5/17/2017	724201011001929	VIJAYA BANK,J	Jalpaiguri	10000
621	Jalpaiguri	ADARSHA SHG 14	2/12/2015	520101248752843	CORPORATION,	Jalpaiguri	10000
622	Jalpaiguri	MA BIPAD TARANI TCG 03	8/19/2009	52010124871	CORPORATION,	Jalpaiguri	10000


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623	Jalpaiguri	SATADAL SWANIRVAR GOSTHI 2	5/12/2016	97592200010870	SYNDICATE BA	Jalpaiguri	10000
624	Jalpaiguri	GANGA SWANIRBHAR GOSTHI 03	5/5/2017	4100211030022207	UBKGB,RAIKAT	Jalpaiguri	10000
625	Jalpaiguri	ANANDAMAYEE MAHILA SHG 24	6/3/2007	430010100008468	BANK OF INDIA	Jalpaiguri	10000
626	Jalpaiguri	APARAJITA SHG 10	7/2/2018	3700443333	CBI,JALPAIGUR	Jalpaiguri	10000
627	Jalpaiguri	SHARATHI SHG 13	6/14/2017	97592200015440	SYNDICATE BA	Jalpaiguri	10000
628	Jalpaiguri	ASALATA SWANIRBHAR GOSTHI 15	4/24/2017	724201011001971	VIJAYA BANK,JA	Jalpaiguri	10000
629	Jalpaiguri	SANTI SHG 01	7/20/2015	430010110005008	BANK OF INDIA	Jalpaiguri	10000
630	Jalpaiguri	NANDINI SHG 09	1/27/2015	090800101006684	CORPORATION,	Jalpaiguri	10000
631	Jalpaiguri	MUKTAANGON SWANIRBHAR GOSTHI 15	4/2/2018	24860100008308	BOB,JAL	Jalpaiguri	10000
632	Jalpaiguri	JOYEE SHG 01	12/3/2017	4100211030024236	UBKGB,RAIKAT	Jalpaiguri	10000
633	Jalpaiguri	PHOGL SWANIRBHAR GOSTHI 03	6/21/2019	4100211030029392	UBKGB,RAIKAT	Jalpaiguri	10000
634	Jalpaiguri	NATUN SATHI SWANIRVAR GOSTHI 16	6/18/2017	4000211030069497	UBKGB,JALPAIG	Jalpaiguri	10000
635	Jalpaiguri	AKASH SWANIRBHAR GOSTHI 23	7/10/2017	6074000100035297	PNB,JALPAIGUR	Jalpaiguri	10000
636	Jalpaiguri	PALASH SWANIRBHAR GOSTHI 21	6/2/2019	0790010209007	UBI,MASKALAIH	Jalpaiguri	10000
637	Jalpaiguri	SUKANYA 21	10/28/2017	724201011002026	VIJAYA BANK,JA	Jalpaiguri	10000
638	Jalpaiguri	RAILAXMI SHG 22	8/4/2017	0790010197144	UBI,MASKALAIH	Jalpaiguri	10000
639	Jalpaiguri	KALPATARU SWANIRBHAR GOSTHI 14	5/7/2017	724201011001925	VIJAYA BANK,JA	Jalpaiguri	10000
640	Jalpaiguri	DIYA SHG 22	6/18/2017	0790010196604	UBI,MASKALAIH	Jalpaiguri	10000
641	Jalpaiguri	DEHNATH SWANIRBHAR GOSTHI 10	7/19/2019	4000211030092860	UBKGB,JALPAIG	Jalpaiguri	10000
642	Jalpaiguri	PRATHADI 25	9/22/2014	528602010026711	UNION BANK O	Jalpaiguri	10000
643	Jalpaiguri	PATA SWANIRBHAR GOSTHI 03	6/18/2019	4100211030029385	UBKGB,RAIKAT	Jalpaiguri	10000
644	Jalpaiguri	ROSE SWANIRBHAR GOSTHI 02	5/25/2019	4100211030029361	UBKGB,RAIKAT	Jalpaiguri	10000
645	Jlagunj Azimgunj	SONALI SELF HELP GROUP	2/18/2018	37556781544	STATE BANK OF INDIA,	Jlagunj	10000
646	Jlagunj Azimgunj	RUPALI SELF HELP GROUP	2/18/2018	37526823297	STATE BANK OF INDIA,	Jlagunj	10000
647	Jlagunj Azimgunj	RABINDRA PALLY SELF HELP GROUP	6/11/2019	52560100006906	BANK OF BARODA	Jlagunj	10000
648	Jlagunj Azimgunj	CHANDRODOI SHG	1/4/2019	0930010505420	UNITED BANK OF INDIA,	Azimgunj	10000
649	Jlagunj Azimgunj	FIZA SELF HELP GROUP	11/25/2018	248601000008216	UNITED BANK OF INDIA,	Azimgunj	10000
650	Jlagunj Azimgunj	JAGARAN SWANIRVAR GOSTHI	6/22/2018	0333010539999	UNITED BANK OF INDIA,	Azimgunj	10000
651	Jlagunj Azimgunj	SARASWATI MAHILA SWAYAMBHAR GOSTHI	12/25/2013	0930010255622	UNITED BANK OF INDIA,	Azimgunj	10000
652	Kandi	ASHAR ALO KSHUDRA SANCHOY O RIN DAN GOSTHI	5/28/2017	501510110011720	Bank of India	Kandi	10000
653	Kandi	NUR SELF HELP GROUP	4/13/2017	122003959788	MDCCB	KANDI	10000
654	Kandi	AAL KHUDRA SANCHOY O RINDAN GOSTHI	12/10/2017	5278010053978	BGVV	Kandi Zemo	10000
655	Kandi	ABANTI KHUDRA SANCHOY O RINDAN GOSTHI	5/19/2017	501510110011587	Bank of India	Kandi	10000
656	Kandi	ABANTIKA KHUDRA SANCHOY O RINDAN GOSTHI	1/10/2018	501510110012488	Bank of India	Kandi	10000
657	Kandi	ABHANI KSHUDRA SANCHOY O RINDAN GOSTHI	9/25/2017	501510110011709	Bank of India	Kandi	10000
658	Kandi	ABIRBHA KHUDRA SANCHOY O RINDAN GOSTHI	5/30/2017	501510110011314	Bank of India	Kandi	10000
659	Kandi	AGAMONI KHUDRA SANCHOY O RINDAN GOSTHI	8/18/2017	501510110011621	Bank of India	Kandi	10000
660	Kandi	ALO CHAYA SELF HELP GROUP	3/28/2018	122005493985	MDCCB	KANDI	10000
661	Kandi	ALOKA KSHUDRA SANCHOY O RINDAN GOSTHI	7/20/2017	50078673666	ALLAHABAD BA	Kandi	10000
662	Kandi	ALOKLATA KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481248511	ALLAHABAD BA	Kandi	10000
663	Kandi	ALOY PHERA KSHUDRA SANCHOY O RINDAN GOSTHI	3/7/2017	122003947423	MDCCB	KANDI	10000
664	Kandi	ALPANA KHUDRA SANCHOY O RINDAN GOSTHI	6/25/2017	50400784974	ALLAHABAD BA	Kandi	10000
665	Kandi	AMIN KSHUDRA SANCHOY O RINDAN GOSTHI	7/20/2017	392010541022	UNITED BANK OF INDIA	Kandi	10000
666	Kandi	AMRA KAJAN KHUDRA SANCHOY O RINDAN GOSTHI	6/11/2017	5278010050500	BGVV	Kandi Zemo	10000
667	Kandi	ANANDA ASHRAM SELF HELP GROUP	3/5/2018	122005489232	MDCCB	KANDI	10000
668	Kandi	ANNAPURNA SELF HELP GROUP	2/13/2017	122003702153	MDCCB	KANDI	10000
669	Kandi	APANJAN KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	5278010049780	BGVV	Kandi Zemo	10000
670	Kandi	APARAJITA KHUDRA SANCHOY O RINDAN GOSTHI	4/25/2017	501510110011339	Bank of India	Kandi	10000


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671	Kandi	APARAJITA KHUDRA SANCHOY RINDAN GOSTHI	6/10/2017	501510110011431	Bank of India	Kandi	10000
672	Kandi	APRAJITA KHUDRA SANCHOY O RINDAN GOSTHI	5/30/2017	501510110011318	Bank of India	Kandi	10000
673	Kandi	APURBA SELF HELP GROUP	2/20/2018	122005396471	MDCCB	KANDI	10000
674	Kandi	ASHA KHUDRA SANCHOY O RIN DAN GOSTHI	9/12/2017	501510110011864	Bank of India	Kandi	10000
675	Kandi	ASHA KHUDRA SANCHOY O RINDAN GOSTHI	1/20/2017	501510110011002	Bank of India	Kandi	10000
676	Kandi	BAGANPARA MAHILA KHUDRA SANCHOY O RINDAN GOSTHI	7/6/2018	501510110013212	Bank of India	Kandi	10000
677	Kandi	BAGDANGACHAKABORTYPARA NEHA KHUDRA SANCHOY O RINDAN GOSTHI	1/12/2018	1465104000144900	IDBI	Kandi	10000
678	Kandi	BANGALPARA KHUDRA SANCHOY O ORINDAN GOSYHI	11/10/2017	50435636608	ALLAHABAD BA	Kandi	10000
679	Kandi	BANIKPARA SAMRIDDI KSHUDRA SANCHOY O RINDAN GOSTHI	12/20/2017	50431156149	ALLAHABAD BA	Kandi	10000
680	Kandi	BANIKPARA UPASONA KHUDRA SANCHOY O RINDAN GOSTHI	7/15/2017	50437003399	ALLAHABAD BA	Kandi	10000
681	Kandi	BARAI SELF HELP GROUP	3/31/2018	122005498087	MDCCB	KANDI	10000
682	Kandi	BARNALI KHUDRA SANCHOY O RINDAN GOSTHI	5/26/2017	501510110011597	Bank of India	Kandi	10000
683	Kandi	BAYENPARA KHUDRA SANCHOY O RINDAN GOSTHI	6/27/2017	50117650592	ALLAHABAD BA	Kandi	10000
684	Kandi	BELI KSHUDRA SANCHOY O RINDAN GOSTHI	7/22/2017	501510110011595	Bank of India	Kandi	10000
685	Kandi	BENAYK SELF HELP GROUP	6/17/2017	122004464911	MDCCB	KANDI	10000
686	Kandi	BENEPARA PURBASA KHUDRA SANCHOY O RINDAN GOSTHI	1/24/2018	50430907607	ALLAHABAD BA	Kandi	10000
687	Kandi	BHABA PAGLA KSHUDRA SANCHOY O RINDAN GOSTHI	1/27/2017	501510110011053	Bank of India	Kandi	10000
688	Kandi	BHABANI SELF HELP GROUP	3/3/2018	122005489130	MDCCB	KANDI	10000
689	Kandi	BHADRA KALI SELF HELP GROUP	3/28/2018	122005494015	MDCCB	KANDI	10000
690	Kandi	BHADRAKALI KHUDRA SANCHOY O RINDAN GOSTHI	5/10/2017	501510110011316	Bank of India	Kandi	10000
691	Kandi	BHAGINI NIBEDITA KHUDRA SANCHOY O RINDAN GOSTHI	6/13/2017	501510110011364	Bank of India	Kandi	10000
692	Kandi	BHAGINI NIVEDITA SELF HELP GROUP	3/26/2018	122005494071	MDCCB	KANDI	10000
693	Kandi	BHAGYALAKSHMI KSHUDRA SANCHOY O RINDAN GOSTHI	7/10/2017	392010541046	UNITED BANK OF INDIA	Kandi	10000
694	Kandi	BHOLEBABA KHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012629	Bank of India	Kandi	10000
695	Kandi	BHOLEBABA KSHUDRA SANCHOY O RINDAN GOSTHI	5/18/2017	501510110011483	Bank of India	Kandi	10000
696	Kandi	BINODINI KSHUDRA SANCHOY O RINDAN GOSTHI	4/15/2018	392010558259	UNITED BANK OF INDIA	Kandi	10000
697	Kandi	BISWASPARA KSHUDRASANCHOY O RINDAN GOSTHI	6/5/2018	501510110012955	Bank of India	Kandi	10000
698	Kandi	BISWASPARA SASTITALA KHUDRA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012942	Bank of India	Kandi	10000
699	Kandi	BRISTI KHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012631	Bank of India	Kandi	10000
700	Kandi	BROJA BASHI SELF HELP GROUP	1/24/2018	122005396460	MDCCB	KANDI	10000
701	Kandi	CHANDANA SELF HELP GROUP	3/3/2018	122005489221	MDCCB	KANDI	10000
702	Kandi	CHAYASANGI SELF HELP GROUP	3/28/2018	122005494026	MDCCB	KANDI	10000
703	Kandi	CHUNARI SELF HELP GROUP	3/29/2018	122005497312	MDCCB	KANDI	10000
704	Kandi	DARABARI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012940	Bank of India	Kandi	10000
705	Kandi	DAYAMOYE SHG GOSTHI	8/10/2018	50458564758	ALLAHABAD BA	Kandi	10000
706	Kandi	DEBJANI SELF HELP GROUP	3/27/2018	122005494093	MDCCB	KANDI	10000
707	Kandi	DISHA KHUDRA SANCHOY O RINDAN GOSTHI	3/26/2018	50447155502	ALLAHABAD BA	Kandi	10000
708	Kandi	DISHARI SELF HELP GROUP	3/2/2018	122005489185	MDCCB	KANDI	10000
709	Kandi	DUTIPATA KHUDRA SANCHOY O RINDAN GOSTHI	6/26/2018	122006960654	MDCCB	KANDI	10000
710	Kandi	GANESH KHUDRA SANCHOY O RINDAN GOSTHI	7/1/2018	501510110013205	Bank of India	Kandi	10000


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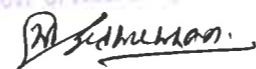
701	Kandi	GHASHI PARA MOHILA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012938	Bank of India	Kandi	10000
712	Kandi	HANUMAN KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013088	Bank of India	Kandi	10000
713	Kandi	HARADHAN SELF HELP GROUP	3/29/2018	122005497298	MDCCB	KANDI	10000
714	Kandi	HARI BASAR SELF HELP GROUP	9/11/2019	122008216602	MDCCB	KANDI	10000
715	Kandi	HOSSAIN SELF HELP GROUP	2/28/2018	122005497323	MDCCB	KANDI	10000
716	Kandi	INDIRA KHUDRA SANCHAY O RINDAN GOSTHI	11/5/2017	50419044974	ALLAHABAD BA	Kandi	10000
717	Kandi	ISLAM SELF HELP GROUP	3/28/2018	122005494042	MDCCB	KANDI	10000
718	Kandi	ISLAM SELF HELP GROUP	1/2/2018	122005206607	MDCCB	KANDI	10000
719	Kandi	JABA KHUDRA SANCHOY O RINDAN GOSTHI	10/1/2017	50411937921	ALLAHABAD BA	Kandi	10000
720	Kandi	JABA KSHUDRA SANCHOY O RINDAN GOSTHI	2/13/2018	501510110012630	Bank of India	Kandi	10000
721	Kandi	JAGARAN KHUDRA SANCHOY O RINDAN GOSTHI	2/13/2018	501510110012633	Bank of India	Kandi	10000
722	Kandi	JAGRITI SHG	8/24/2019	5278010061588	BGVV	Kandi Zemo	10000
723	Kandi	JAKHADANGA BRISTI KHUDRA SANCHOY O RINDAN GOSTHI	6/15/2017	50436455860	ALLAHABAD BA	Kandi	10000
724	Kandi	JAKHADANGA MAA HALEMA KHUDRA SANCHOY O RINDAN GOSTHI	10/2/2017	50433743033	ALLAHABAD BA	Kandi	10000
725	Kandi	JAKHADANGA MADINA KHUDRA SANCHOY O RINDAN GOSTHI	2/27/2018	50447578458	ALLAHABAD BA	Kandi	10000
726	Kandi	JATADHARI KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013085	Bank of India	Kandi	10000
727	Kandi	JATADHARI SELF HELP GROUP	3/28/2018	122005494004	MDCCB	KANDI	10000
728	Kandi	JEMO BISWASPARA KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013082	Bank of India	Kandi	10000
729	Kandi	JHARNADHARA KSHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012632	Bank of India	Kandi	10000
730	Kandi	JOYGURU KSHUDRA SANCHOY O RINDAN GOSTHI	7/12/2018	501510110013114	Bank of India	Kandi	10000
731	Kandi	KABITA SELF HELP GROUP	1/24/2018	122005386065	MDCCB	KANDI	10000
732	Kandi	KALIMATA KSHUDRA SANCHOY O RINDAN GOSTHI	2/12/2018	501510110012628	Bank of India	Kandi	10000
733	Kandi	KALIMATA MOHILA KSHUDRA SANCHOY O RINDAN GOSTHI	7/5/2018	501510110013084	Bank of India	Kandi	10000
734	Kandi	KANNYASHREE KHUDRA SANCHAYO RINDAN GOSTHY	8/19/2018	50461563658	ALLAHABAD BA	Kandi	10000
735	Kandi	KANOKLATA KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481236537	ALLAHABAD BA	Kandi	10000
736	Kandi	KHAZABABA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012947	Bank of India	Kandi	10000
737	Kandi	KHUSHI SELF HELP GROUP	3/28/2018	122005493941	MDCCB	KANDI	10000
738	Kandi	KHUSI KHUDRA SANCHOY O RINDAN GOSTHI	4/29/2017	501510110011049	Bank of India	Kandi	10000
739	Kandi	KOHELI KHUDRA SANCHOY O RINDAN GOSTHI	7/2/2018	501510110013207	Bank of India	Kandi	10000
740	Kandi	KRISHNA KHUDRA SANCHOY O RINDAN GOSTHI	1/9/2018	50434073553	ALLAHABAD BA	Kandi	10000
741	Kandi	KUSUM DOLA SELF HELP GROUP	3/28/2018	122005494037	MDCCB	KANDI	10000
742	Kandi	LATA SELF HELP GROUP	3/2/2018	122005493996	MDCCB	KANDI	10000
743	Kandi	LIPU KSHUDRA SANCHOY O RINDAN GOSTHI	4/27/2017	501510110011596	Bank of India	Kandi	10000
744	Kandi	LOKENATH KHUDRA SANCHOY O RINDAN GOSTHI	4/6/2018	501510110012697	Bank of India	Kandi	10000
745	Kandi	LOKNATH KSHUDRA SANCHOY O RINDAN GOSTHI	4/21/2017	501510110011331	Bank of India	Kandi	10000
746	Kandi	MA DURGAA KHUDRA SANCHOY O RINDAN GOSTHI	7/2/2018	501510110013209	Bank of India	Kandi	10000
747	Kandi	MA KALI KSHUDRA SANCHOY O RINDAN GOSTHI	5/5/2018	501510110012941	Bank of India	Kandi	10000
748	Kandi	MA LAXMI KSHUDRA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012937	Bank of India	Kandi	10000
749	Kandi	MAA BHABANI SELE HELE GROUP	3/8/2018	122005497301	MDCCB	KANDI	10000
750	Kandi	MAA GANGA SELF HELP GROUP	3/4/2018	122005489174	MDCCB	KANDI	10000


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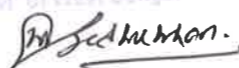
751	Kandi	MAA GOURI SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013086	Bank of India	Kandi	10000
752	Kandi	MAA LAXMI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012954	Bank of India	Kandi	10000
753	Kandi	MAA SANTOSHI KHUDRA SANCHAY O RINDAN GOSTHI	6/22/2018	122007038435	MDCCB	KANDI	10000
754	Kandi	MAA SARASWATI KHUDAR SANCHOY O RINDAN GOSTHI	5/17/2017	501510110011313	Bank of India	Kandi	10000
755	Kandi	MAA SARASWATI KHUDRA SANCHAY O RINDAN GOSTHI	5/1/2017	501510110011613	Bank of India	Kandi	10000
756	Kandi	MAA SARASWATI KHUDRA SANCHOY O RINDAN GOSTHI	11/25/2017	50424921337	ALLAHABAD BA	Kandi	10000
757	Kandi	MAA SARASWATI KSHUDRA SANCHOY O RINDAN GOSTHI	4/24/2017	501510110011326	Bank of India	Kandi	10000
758	Kandi	MAA SARBAMANGLA KSHUHIDRA SANCHOY O RINDAN GOST	7/15/2017	392010540278	UNITED BANK OF INDIA	Kandi	10000
759	Kandi	MAA SARBAMANGLA SELF HELP GROUP	3/29/2017	122003936862	MDCCB	KANDI	10000
760	Kandi	MAA TARA KHUDRA SANCHOY O RINDAN GOSTHI	6/13/2017	501510110011365	Bank of India	Kandi	10000
761	Kandi	MAA TARA KSHUDRA SANCHOY O RINDAN GOSTHI	4/23/2017	501510110011343	Bank of India	Kandi	10000
762	Kandi	MAA TARA SUTALA KSHUDRA SANCHOY O RINDAN GOSTHI	4/26/2017	501510110011601	Bank of India	Kandi	10000
763	Kandi	MADHABI KSHUDRA SANCHOY O TINDAN GOSTHI	5/29/2017	501510110011288	Bank of India	Kandi	10000
764	Kandi	MADHUKORAK KHUDRA SANCHOY O RINDAN GOSTHI	7/22/2017	501510110011708	Bank of India	Kandi	10000
765	Kandi	MAHABIR KHUDRA SANCHOY O RINDAN GOSTHI	7/3/2018	501510110013087	Bank of India	Kandi	10000
766	Kandi	MAHADEV KHUDRA SANCHOY O RINDAN GOSTHI	5/16/2017	50392143165	ALLAHABAD BA	Kandi	10000
767	Kandi	MAHAKALI KHUDRA SANCHOY O RINDAN GOSTHI	5/10/2017	501510110011309	Bank of India	Kandi	10000
768	Kandi	MAHAMAYA SELF HELP GROUP	5/22/2018	122005705378	MDCCB	KANDI	10000
769	Kandi	MAINA KHUDRA SANCHOY ORINDAN GOSTHI	12/3/2017	392010548359	UNITED BANK OF INDIA	Kandi	10000
770	Kandi	MAMATA KHUDRA SANCHOY O RINDAN GOSTHI	6/26/2017	50404244823	ALLAHABAD BA	Kandi	10000
771	Kandi	MARI MAA TALA KHUDRASANCHOY O RINDAN GOSTHI	4/23/2017	5015101110011000	Bank of India	Kandi	10000
772	Kandi	MATHITALA KHUDRA SANCHOY O RINDAN GOSTHI	7/26/2017	50400781418	ALLAHABAD BA	Kandi	10000
773	Kandi	MATHITALA KSHUDRA SANCHOY O RINDAN GOSTHI	7/22/2017	501510110011707	Bank of India	Kandi	10000
774	Kandi	MAYURI SELF HELP GROUP	11/17/2017	122004948460	MDCCB	KANDI	10000
775	Kandi	MD KHUDRA SANCHOY O RINDAN GOSTHI	7/11/2017	392010540285	UNITED BANK OF INDIA	Kandi	10000
776	Kandi	MEHEK KSHUDRA SANCHOY O RINDAN GOSTHI	7/26/2017	501510110011705	Bank of India	Kandi	10000
777	Kandi	MILAN TITHI SELF HELP GROUP	3/2/2018	122005489152	MDCCB	KANDI	10000
778	Kandi	MILANTITHI KHUDRA SANCHOY O RINDAN GOSTHI	5/10/2017	501510110011290	Bank of India	Kandi	10000
779	Kandi	MOLLAPARA GOURTALA KHUDRA SANCHOY O RINDAN GOSTHI	6/24/2017	501510110011337	Bank of India	Kandi	10000
780	Kandi	NANDANI KHUDRA SANCHAYO RINDAN GOSTHY	1/10/2019	50481257014	ALLAHABAD BA	Kandi	10000
781	Kandi	NANDANI KHUDRA SANCHOY O RINDAN GOSTHI	6/20/2017	50399318903	ALLAHABAD BA	Kandi	10000
782	Kandi	NARAYAN KHUDRA SANCHOY O RINDAN GOSTHI	7/26/2017	50404243284	ALLAHABAD BA	Kandi	10000
783	Kandi	NARAYAN SELF HELP GROUP	2/15/2018	122005489129	MDCCB	KANDI	10000
784	Kandi	NIBEDITA KHUDRA SANCHOY ORINDAN GOSTHI	6/5/2017	50393916986	ALLAHABAD BA	Kandi	10000
785	Kandi	NILANJANA KHUDRA SANCHOY O RINDAN GOSTHI	6/23/2017	50400412270	ALLAHABAD BA	Kandi	10000
786	Kandi	NILDIGANTA KHUDRA SANCHOY O RINDAN GOSTHI	5/20/2017	50395132569	ALLAHABAD BA	Kandi	10000


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787	Kandi	NUR KHUDRA SANCHOY O RINDAN GOSTHI	12/10/2017	5278010054199	BGVB	Kandi Zemo	10000
788	Kandi	NURJILA KHUDRA SANCHOY O RINDAN GOSTHI	7/14/2017	392010547826	UNITED BANK OF INDIA	Kandi	10000
789	Kandi	NURTAJ KHUDRA SANCHOY O RINDAN GOSTHI	7/14/2017	392010540261	UNITED BANK OF INDIA	Kandi	10000
790	Kandi	OSCAR SELF HELP GROUP	7/31/2017	122004568557	MDCCB	KANDI	10000
791	Kandi	PARBATI SELF HELP GROUP	3/4/2018	122005489107	MDCCB	KANDI	10000
792	Kandi	PAROMITA KHUDRA SANCHOY O RINDA GOSTHI	6/24/2017	50400518800	ALLAHABAD BA	Kandi	10000
793	Kandi	PAYEL KSHUDRA SANCHOY O RINDAN GOSTHI	6/25/2017	50400947227	ALLAHABAD BA	Kandi	10000
794	Kandi	PORI KSHUDRA SANCHOY O RINDAN GOSTHI	6/5/2017	122004181831	MDCCB	KANDI	10000
795	Kandi	POUSKALI KSHUDRA SANCHOY O RINDAN GOSTHI	4/28/2017	501510110011057	Bank of India	Kandi	10000
796	Kandi	PRAGATI KSHUDRA SANCHOY O RINDAN GOSTHI	10/6/2017	501510110011830	Bank of India	Kandi	10000
797	Kandi	PRAYAS KHUDRA SANCHOY O RINDAN GOSTHI	5/24/2017	501510110011591	Bank of India	Kandi	10000
798	Kandi	PRERONA SELF HELP GROUP	8/29/2019	38763085781	ALLAHABAD BA	Kandi	10000
799	Kandi	PRITALATA KHUDRA SANCHOY O RINDAN GOSTHI	7/2/2017	5278010050494	BGVB	Kandi Zemo	10000
800	Kandi	PRITY KHUDRA SANCHOY O RINDAN GOSTHI	6/24/2017	50400948731	ALLAHABAD BA	Kandi	10000
801	Kandi	PROCHESTA SELF HELP GROUP	11/20/2017	122004940573	MDCCB	KANDI	10000
802	Kandi	PROSANGSHA KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	5270010050023	BGVB	Kandi Zemo	10000
803	Kandi	PUI KSHUDRA SANCHOY O RINDAN GOSTHI	5/25/2017	122004118202	MDCCB	KANDI	10000
804	Kandi	PUJA SELF HELP GROUP	3/28/2018	122005494128	MDCCB	KANDI	10000
805	Kandi	PURNATIRTHA KHUDRA SANCHOY ORINDAN GOSTHI	5/10/2017	501510110011319	Bank of India	Kandi	10000
806	Kandi	PURNIMA KHUDRA SAMNCHOY O RINDAN GOSTHI	4/15/2017	392010548397	UNITED BANK OF INDIA	Kandi	10000
807	Kandi	PUSHPANJALI SELF HELP GROUP	11/2/2017	122004840670	MDCCB	KANDI	10000
808	Kandi	RABINDRA NATH KSHUDRA SANCHOY O RINDAN GOSTHI	8/15/2017	50408604883	ALLAHABAD BA	Kandi	10000
809	Kandi	RADHA BALLAV KHUDRA SANCHOY NO RINDAN GOSTHI	7/15/2017	501510110011361	Bank of India	Kandi	10000
810	Kandi	RADHA GOBINDA KSHUDRA SANCHOY O RINDAN GOSTHI	5/20/2017	501510110011332	Bank of India	Kandi	10000
811	Kandi	RADHA RANI SELE HELP GOURUP	4/25/2017	122004025940	MDCCB	KANDI	10000
812	Kandi	RADHABALLAV KHUDRA SANCOY O RINDAN GOSTHI	7/14/2017	50182006159	ALLAHABAD BA	Kandi	10000
813	Kandi	RADHARANI KHUDRA SANCHOY ORINDAN GOSTHI	4/24/2017	501510110011045	Bank of India	Kandi	10000
814	Kandi	RADHARANI KSHUDRA SANCHOY O RINDAN GOSTHI	5/20/2017	501510110011307	Bank of India	Kandi	10000
815	Kandi	RADHARANI MAHILA SELF HELP GROUP	7/8/2017	122004470130	MDCCB	KANDI	10000
816	Kandi	RAJANI KHUDRA SANCHOY O RINDAN GOSTHI	7/6/2017	501510110011711	Bank of India	Kandi	10000
817	Kandi	RAKSHAKALI KHUDRA SANCHOY ORINDAN GOSTHI	4/25/2017	501510110011334	Bank of India	Kandi	10000
818	Kandi	RAMENDRA KHUDRA SANCHOY O RINDAN GOSTHI	5/16/2017	50389487907	ALLAHABAD BA	Kandi	10000
819	Kandi	RAMKRISHNA KSHUDRA SANCHOY O RINDAN GOSTHI	5/9/2017	501510110011295	Bank of India	Kandi	10000
820	Kandi	RATANTI KHUDRA SANCHOY O RINDAN GOSTHI	6/24/2017	50400785730	ALLAHABAD BA	Kandi	10000
821	Kandi	REKHA KHUDRA SANCHOY O RINDAN GOSTHI	8/21/2017	50076331997	ALLAHABAD BA	Kandi	10000
822	Kandi	RIKTA KSHUDRA SANCHOY O RINDAN GOSTHI	7/7/2017	50401131403	ALLAHABAD BA	Kandi	10000
823	Kandi	RIMJHIM KHUDRA SANCHOY O RINDAN GOSTGI	7/2/2018	501510110013206	Bank of India	Kandi	10000
824	Kandi	ROKEYA KSHUDRA SANCHOY O RINDAN GOSTHI	5/5/2017	501510110011485	Bank of India	Kandi	10000


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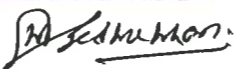
825	Kandi	ROZI KSHUDRA SANCHOY O RINDAN GOSTHI	5/13/2017	501510110011717	Bank of India	Kandi	10000
826	Kandi	RUPARA KHUDRA SANCHOY O RINDAN GOSTHI	1/24/2017	501510110011001	Bank of India	Kandi	10000
827	Kandi	RUP KSUDRA SANCHOY O RINDAN GOSTHI	4/28/2017	501510110011050	Bank of India	Kandi	10000
828	Kandi	RUPA SELF HELP GROUP	1/8/2017	122004405693	MDCCB	KANDI	10000
829	Kandi	RUPALI KHUDRA SANCHOY O RINDAN GOSTHI	3/12/2018	50447225516	ALLAHABAD B	Kandi	10000
830	Kandi	RUPALI KSHUDRA SANCHOY O RINDAN GOSTHI	12/5/2017	392010548373	UNITED BANK OF INDIA	Kandi	10000
831	Kandi	RUPASHREE KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481265693	ALLAHABAD B	Kandi	10000
832	Kandi	RURDA LKHUDRA SANCHOY O RINDAN GOSTHI	4/25/2017	501510110011599	Bank of India	Kandi	10000
833	Kandi	SADHUIBABA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012948	Bank of India	Kandi	10000
834	Kandi	SAGARIKA KHUDRA SANCHOY O RINDAN GOSTHI	5/3/2017	501510110011304	Bank of India	Kandi	10000
835	Kandi	SAHELI SELF HELP GROUP	12/18/2017	122005138045	MDCCB	KANDI	10000
836	Kandi	SAHIN KHUDRA SANCHOY O RINDAN GOSTHI	9/25/2018	392010561181	UNITED BANK OF INDIA	Kandi	10000
837	Kandi	SAHINA KSHUDRA SANCHOY O RINDAN GOSTHI	7/16/2017	392010540582	UNITED BANK OF INDIA	Kandi	10000
838	Kandi	SAHISPARA GOLAP KHUDRA SANCHOY RINDAN GOSTHI	2/2/2018	50447595973	ALLAHABAD B	Kandi	10000
839	Kandi	SAHISPARA KHUDRA SANCHOY O RINDAN	5/6/2018	501510110012945	Bank of India	Kandi	10000
840	Kandi	SAHISPARA SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012939	Bank of India	Kandi	10000
841	Kandi	SAI BABA SANCHOY O RINDAN GOSTHI	6/30/2018	501510110012950	Bank of India	Kandi	10000
842	Kandi	SAMAJ SELF HELP GROUP	3/28/2018	122005494060	MDCCB	KANDI	10000
843	Kandi	SAMORA KBABA KHUDRA SANCHOY O RINDAN GOSTHI	7/1/2018	501510110013210	Bank of India	Kandi	10000
844	Kandi	SANDHYATARA K S R G	5/14/2017	5278010052164	BGVV	Kandi Zemo	10000
845	Kandi	SANI MAHARAJ KHUDRA SANCHOY O RINDAN	7/1/2018	501510110013211	Bank of India	Kandi	10000
846	Kandi	SARASWATI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012936	Bank of India	Kandi	10000
847	Kandi	SASHAN KALI SANCHOY O RINDAN GOSTHI	6/5/2018	501510110012953	Bank of India	Kandi	10000
848	Kandi	SATHI KHUDRA SANCHAY O RINDAN GOSTHI	6/28/2018	122006960676	MDCCB	KANDI	10000
849	Kandi	SHAJI SELF HELP GROUP	5/5/2018	122005695675	MDCCB	KANDI	10000
850	Kandi	SHANTIMOYEE SELF HELP GROUP	3/28/2018	122005493952	MDCCB	KANDI	10000
851	Kandi	SHIKHA KHUDRA SANCHAY O RINDAN GOSTHY	1/10/2019	50481258381	ALLAHABAD B	Kandi	10000
852	Kandi	SHREE LAXMI KHUDRA SANCHAYO RINDAN GOSTH Y	1/19/2019	50481251136	ALLAHABAD B	Kandi	10000
853	Kandi	SHYAMA KSHUDRA SANCHOY O RINDAN GOSTHI	5/25/2017	501510110011479	Bank of India	Kandi	10000
854	Kandi	SIDDHESHORE GANESHBABA SANCHOY O RINDAN	6/5/2018	501510110012949	Bank of India	Kandi	10000
855	Kandi	SK KSHUDRA SANCHOY O RINDAN GOSTHI	7/16/2017	392010540575	UNITED BANK OF INDIA	Kandi	10000
856	Kandi	SOMA KHUDRA SANCHOY O RINDAN GOSTHI	6/10/2017	392010540254	UNITED BANK OF INDIA	Kandi	10000
857	Kandi	SOMAIYA KSHUDRA SANCHOY O RINDAN GOSTHIOMAIYA KSH	5/16/2017	501510110011723	Bank of India	Kandi	10000
858	Kandi	SONA SELF HELP GROUP	5/29/2017	122004464933	MDCCB	KANDI	10000
859	Kandi	SONAJHURI KHUDRA SANCHOY O RINDAN SAMITY	3/10/2019	50484045540	ALLAHABAD B	Kandi	10000
860	Kandi	SRI KRISHANA KHUDRA SANCHOY O RINDAN GOSTHI	4/12/2017	122003959766	MDCCB	KANDI	10000
861	Kandi	SRI PATI SELF HELP GROUP	3/20/2018	122005489094	MDCCB	KANDI	10000
862	Kandi	SRI RAMKRISHNA KHUDRA SANCHOY O RINDAN GOSTHI	5/26/2017	501510110011293	Bank of India	Kandi	10000
863	Kandi	SRI SRI THAKUR ANUKUL CHANDRA KHUDAR SANCHOY O RINDAN GOSTHI	4/15/2017	501510110011009	Bank of India	Kandi	10000
864	Kandi	SRIJANI KSHUDRA SANCHOY O RINDAN GOSTHI	5/14/2017	5278010049771	BGVV	Kandi Zemo	10000
865	Kandi	SRISTHI SELF HELP GROUP	12/17/2017	122005191554	MDCCB	KANDI	10000
866	Kandi	SRISTY KSHUDRA SANCHOY O RINDAN GOSTHI	4/28/2017	501510110011369	Bank of India	Kandi	10000


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867	Kandi	SUBASINI KSHUDRA SANCHYO O RINDAN GOSTHI	6/24/2017	501510110011447	Bank of India	Kandi	10000
868	Kandi	SUBHA SUCHANA SELF HELP GROUP	8/16/2017	122005138114	MDCCB	KANDI	10000
869	Kandi	SUBHALAXMI KSHUDRA SANCHYO O RINDAN GOSTHI	5/13/2017	501510110011340	Bank of India	Kandi	10000
870	Kandi	SUBHO KSHUDRA SANCHYO O RINDAN GOSTHI	5/14/2017	5015101100710	Bank of India	Kandi	10000
871	Kandi	SUCHITRA KHUDRA SANCHAYO RINDAN GOSTHY	1/10/2019	50481239651	ALLAHABAD BA	Kandi	10000
872	Kandi	SULI KSHUDRA SANCHYO O RINDAN GOSTHI	1/1/2017	501510110011822	Bank of India	Kandi	10000
873	Kandi	SULTANA KHUDRA SANCHYO O RINDAN GOSTHI	12/10/2017	5278010053969	BGVB	Kandi Zemo	10000
874	Kandi	SULTANA KSHUDRA SANCHYO O RINDAN GOSTHI	5/27/2017	501510110011480	Bank of India	Kandi	10000
875	Kandi	SUMANA KSHUDRA SANCHYO O RINDAN GOSTHI	7/3/2018	501510110013081	Bank of India	Kandi	10000
876	Kandi	SUNNAT KHUDRA SANCHYO O RINDAN GOSTHI	12/10/2017	5278010053987	BGVB	Kandi Zemo	10000
877	Kandi	SUPRITI KHUDRA SANCHYO O RINDAN GOSTHI	1/27/2017	501510110010991	Bank of India	Kandi	10000
878	Kandi	SURJYA SIKHA SELF HELP GROUP	12/2/2017	122004948302	MDCCB	KANDI	10000
879	Kandi	SWAPNA KSHUDRA SANCHYO O RINDAN GOSTHI	7/16/2017	392010540605	UNITED BANK OF INDIA	Kandi	10000
880	Kandi	TANAYA KHUDRA SANCHAYO RINDAN GOSTHY	1/15/2019	50481268945	ALLAHABAD BA	Kandi	10000
881	Kandi	TARA SHANKAR SELF HELP GROUP	5/5/2018	122005695686	MDCCB	KANDI	10000
882	Kandi	TARAMA KSHUDRA SANCHYO O RINDAN GOSTHI	5/14/2017	52780100505819	BGVB	Kandi Zemo	10000
883	Kandi	TARULATA KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481262295	ALLAHABAD BA	Kandi	10000
884	Kandi	TIRUPATI SHG	7/1/2019	122007771407	MDCCB	KANDI	10000
885	Kandi	TOPOBON KHUDRA SANCHAYO RINDAN GOSTHY	1/10/2019	50481265423	ALLAHABAD BA	Kandi	10000
886	Kandi	TRISAN SHG	11/18/2018	122006555262	MDCCB	KANDI	10000
887	Kandi	TULIKA SELF HELP GROUP	2/7/2018	122005420609	MDCCB	KANDI	10000
888	Kandi	TUMPA KHUDRA SANCHYO O RINDAN GOSTHI	6/26/2018	122006960621	MDCCB	KANDI	10000
889	Kandi	UDAYON SHG	6/1/2017	122004464900	MDCCB	KANDI	10000
890	Kandi	UMAPADA KHUDRA SANCHYO O RINDAN GOSTHI	5/11/2018	50446982500	ALLAHABAD BA	Kandi	10000
891	Kandi	UMAPARA DHARMARAJ SANCHYO O RINDAN GOSTHI	6/5/2018	501510110012943	Bank of India	Kandi	10000
892	Kandi	UMAPARA MOHILA KHUDRA SANCHYO O RINDAN GOSTHI	7/2/2018	501510110013208	Bank of India	Kandi	10000
893	Kandi	UMAPARA SHIULI SANCHYO O RINDAN GOSTHI	6/5/2018	501510110012944	Bank of India	Kandi	10000
894	Kandi	VIVEKANANDA KHUDRA SANCHYO O RINDAN GOSTHI	5/12/2017	501510110011292	Bank of India	Kandi	10000
895	Kandi	YUBASHRI KHUDRA SANCHAYO RINDAN GOSTHY	1/19/2019	50481262976	ALLAHABAD BA	Kandi	10000
896	Kharagpur	Rup Self Help Group	10/12/2018	0190101021989	Canara Bank	Kharagpur	10000
897	Kharagpur	Gita Self Help Group	20/12/2018	0190101022006	Canara Bank	Kharagpur	10000
898	Kharagpur	Shlok Self Help Group	27/10/2017	0190101021633	Canara Bank	Kharagpur	10000
899	Kharagpur	Atashi Self Help Group	15/12/2018	0190101022149	Canara Bank	Kharagpur	10000
900	Kharagpur	Nil Self Help Group	10/12/2017	0190101021663	Canara Bank	Kharagpur	10000
901	Kharagpur	Anjali Self Help Group	19/10/2017	0190101021102	Canara Bank	Kharagpur	10000
902	Kharagpur	Atri Self Help Group	14/12/2017	0280000100327195	Punjab National Bank	Kharagpur	10000
903	Kharagpur	Sona Self Help Group	14/10/2017	0280000100324949	Punjab National Bank	Kharagpur	10000
904	Kharagpur	Rupa Self Help Group	15/10/2017	0280000100324930	Punjab National Bank	Kharagpur	10000
905	Kharagpur	Moti Self Help Group	23/10/2017	0280000100327292	Punjab National Bank	Kharagpur	10000
906	Kharagpur	Mukta Self Help Group	13/10/2017	0280000100326974	Punjab National Bank	Kharagpur	10000
907	Kharagpur	Mini Self Help Group	13/10/2018	0280000100326938	Punjab National Bank	Kharagpur	10000


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90R	Kharagpur	Dola Self Help Group	24/10/2017	0280000100326983	Punjab National Bank	Kharagpur	10000
909	Kharagpur	Gita Self Help Group	6/4/2017	3207000109122634	Punjab National Bank	Keshiary Road	10000
910	Kharagpur	Kabita Self Help Group	6/4/2017	3207000109122591	Punjab National Bank	Keshiary Road	10000
911	Kharagpur	Tulsi Mata Self Help Group	6/4/2017	3207000109122998	Punjab National Bank	Keshiary Road	10000
912	Kharagpur	Sana Mata Self Help Group	27/10/2017	0280000100327186	Punjab National Bank	Kharagpur	10000
913	Kharagpur	Boishakhi SHG	20/04/2017	37826805200	State Bank of India	Nimpura IGC	10000
914	Kharagpur	Alo SHG	5/9/2017	125010036220	Dena Bank	Kharagpur	10000
915	Kharagpur	Akriti Self Help Group	27/07/2017	3695891129	Central Bank of India	Kharagpur	10000
916	Kharagpur	Satabdi Khudra Sanchay O Rindan Gosthy	4/4/2017	720901011003502	Vijaya Bank	Kharagpur	10000
917	Kharagpur	Ayan Self Help Group	1/4/2018	3697527850	Central Bank of India	DRM Office Kharagpur	10000
918	Kharagpur	Pratik Self Help Group	10/1/2018	0190101021549	Canara Bank	Kharagpur	10000
919	Kharagpur	Sruti Self Help Group	22/09/2018	0190101021500	Canara Bank	Kharagpur	10000
920	Kharagpur	Sabita Self Help Group	22/09/2018	0190101022481	Canara Bank	Kharagpur	10000
921	Kharagpur	Sukanva Self Help Group	22/05/2019	0190101022424	Canara Bank	Kharagpur	10000
922	Kharagpur	Sitala Mandir SHG	10/11/2017	125010036503	Dena Bank	Kharagpur	10000
923	Kharagpur	Rupsa Self Help Group	10/6/2017	0190101021166	Canara Bank	Kharagpur	10000
924	Kharagpur	Soma Self Help Group	4/6/2017	0190101021163	Canara Bank	Kharagpur	10000
925	Kharagpur	Natun Sanghi SHG	17/08/2018	3207000109133782	Punjab National Bank	Keshiary Road	10000
926	Kharagpur	MOUSUMI SELF HELP GROUP	14/08/2017	3872000109067432	Punjab National Bank	Keshiary Road	10000
927	Kharagpur	SITALA GIRLS SELF HELP GROUP	25/04/2017	3872000109133162	Punjab National Bank	Keshiary Road	10000
928	Kharagpur	Post Office Goll Self Help Group	23/01/2015	38246668320	State Bank of India	Kharagpur Bhawanpur	10000
929	Kharagpur	JASMINE SELF HELP GROUP	1/5/2017	3706712223	Central Bank of India	DRM Office Kharagpur	10000
930	Kharagpur	BINAPANI SELF HELP GROUP	26/03/2017	3872000109134602	Punjab National Bank	Keshiary Road	10000
931	Kharagpur	ILORA SELF HELP GROUP	5/1/2019	128901000009686	Indian Overseas Bank	Kharagpur	10000
932	Kharagpur	Mangalki	6/7/2014	38271656686	State Bank of India	Kharagpur	10000
933	Kharagpur	BABA LOKNATH SELF HELP GROUP	5/4/2017	128901000009666	Indian Overseas Bank	Kharagpur	10000
934	Kharagpur	RIMJHIM SELF HELP GROUP	5/4/2019	128901000009681	Indian Overseas Bank	Kharagpur	10000
935	Kharagpur	Suraj Self Help Group	2/5/2017	3706533811	Central Bank of India	DRM Office Kharagpur	10000
936	Kharagpur	AKRITI SELF HELP GROUP	27/07/2017	3695891129	Central Bank of India	Kharagpur	10000
937	Kharagpur	ANIALI SELF HELP GROUP	19/01/2017	0190101021102	Canara Bank	Kharagpur	10000
938	Kharagpur	ATASHI SELF HELP GROUP	15/12/2018	0190101022149	Canara Bank	Kharagpur	10000
939	Kharagpur	ATRI SELF HELP GROUP	14/12/2017	0280000100327195	Punjab National Bank	Kharagpur	10000
940	Kharagpur	AYAN SELF HELP GROUP	1/4/2018	3697527850	Central Bank of India	Kharagpur	10000
941	Kharagpur	BABA LOKNATH SELF HELP GROUP	5/4/2017	128901000009666	Indian Overseas Bank	Kharagpur	10000
942	Kharagpur	BADSHA SELF HELP GROUP	5/3/2017	3207000109123000	Punjab National Bank	Keshiary Road	10000
943	Kharagpur	BALAJEE SHG	4/5/2019	125010037565	Dena Bank	Kharagpur	10000
944	Kharagpur	BANDHU S H G	1/4/2017	50402070184	Allahabad Bank	Kharagpur Inda	10000
945	Kharagpur	BANI SELF HELP GROUP	15/12/2018	0190101022007	Canara Bank	Kharagpur	10000
946	Kharagpur	BAROBETIA AHOUNA SHG	6/4/2017	38273348411	State Bank of India	Kharagpur Bhawan	10000
947	Kharagpur	DIAMOND SHG	5/12/2017	0190101021505	Canara Bank	Kharagpur	10000
948	Kharagpur	BOISHAKHI SHG	20/04/2017	37826805200	State Bank of India	Kharagpur Bhawan	10000
949	Kharagpur	CHONDA SELF HELP GROUP	12/2/2016	50341803644	Allahabad Bank	Kharagpur Inda	10000
950	Kharagpur	DOLA SHG	24/10/2017	0280000100326983	Punjab National Bank	Kharagpur	10000
951	Kharagpur	INDRANI SELF HELP GROUP	29/04/2017	0190101021161	Canara Bank	Kharagpur	10000
952	Kharagpur	JASMINE SELF HELP GROUP	1/5/2017	3706712223	Central Bank of India	DRM Office Kharagpur	10000
953	Kharagpur	JOSEPH SELF HELP GROUP	15/10/2017	0190101021462	Canara Bank	Kharagpur	10000
954	Kharagpur	JOYGURU SHG	2/3/2016	11721000002275	Punjab & Sind Bank	Jhapetapur	10000
955	Kharagpur	JUHI SELF HELP GROUP	5/5/2017	3721079538	Central Bank of India	DRM Office Kharagpur	10000
956	Kharagpur	JASMINE SHG	15/06/2019	0190101022435	Canara Bank	Kharagpur	10000
957	Kharagpur	LILI SELF HELP GROUP	19/04/2017	3706647230	Central Bank of India	DRM Office Kharagpur	10000
958	Kharagpur	LILI SELF HELP GROUP	20/08/2033	0190101021073	Canara Bank	Kharagpur	10000
959	Kharagpur	LOTUS SELF HELP GROUP	16/05/2017	3706774154	Central Bank of India	DRM Office Kharagpur	10000
960	Kharagpur	MAAMBA SHG	10/7/2017	0190101021551	Canara Bank	Kharagpur	10000


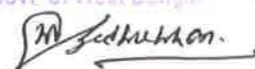

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961	Kharagpur	MAHADEV SELF HELP GROUP	15/01/2017	3652332262	Central Bank of India	Kharagpur	10000
962	Kharagpur	MANAGBURU SELF HELP GROUP	5/11/2018	0190101022009	Canara Bank	Kharagpur	10000
963	Kharagpur	MILANSREE SELF HELP GROUP	28/11/2016	3647047589	Central Bank of India	Kharagpur	10000
964	Kharagpur	MINI SELF HELP GROUP	17/10/2017	0280000100326938	Punjab National Bank	Kharagpur	10000
965	Kharagpur	MITALI SHG	19/06/2019	125010037597	Dena Bank	Kharagpur	10000
966	Kharagpur	MOTI SHG	23/10/2017	0280000100327292	Punjab National Bank	Kharagpur	10000
967	Kharagpur	MOUSUMI SELF HELP GROUP	14/08/2017	3872000109067430	Punjab National Bank	Keshiary Road	10000
968	Kharagpur	MUKTA SELF HELP GROUP	13/10/2017	0280000100326974	Punjab National Bank	Kharagpur	10000
969	Kharagpur	NATUN SANGHI SHG	17/08/2018	3207000109133780	Punjab National Bank	Keshiary Road	10000
970	Kharagpur	NIL SELF HELP GROUP	10/12/2017	01901021663	Canara Bank	Kharagpur	10000
971	Kharagpur	NILIMA SELF HELP GROUP	3/8/2018	1040010153706	United Bank of India	Kharagpur IIT	10000
972	Kharagpur	OM SAI SELF HELP GROUP	3/6/2016	3775294962	Central Bank of India	Kharagpur	10000
973	Kharagpur	OM SELF HELP GROUP	19/01/2017	0190101021075	Canara Bank	Kharagpur	10000
974	Kharagpur	PRATIK SELF HELP GROUP	10/1/2018	0190101021549	Canara Bank	Kharagpur	10000
975	Kharagpur	PURBA SELF HELP GROUP	4/10/2016	0190101021041	Canara Bank	Kharagpur	10000
976	Kharagpur	RAKHI SHG	6/1/2018	0190101021563	Canara Bank	Kharagpur	10000
977	Kharagpur	ROSE SELF HELP GROUP	10/5/2017	3706452922	Central Bank of India	DRM Office Kharag	10000
978	Kharagpur	RUKMINI SELF HELP GROUP	3/8/2018	1040010153331	United Bank of India	Kharagpur IIT	10000
979	Kharagpur	RUP SELF GROUP	10/12/2018	0190101021989	Canara Bank	Kharagpur	10000
980	Kharagpur	RUPA SELF HELP GROUP	15/10/2017	0280000100324930	Punjab National Bank	Kharagpur	10000
981	Kharagpur	RUPSA SELF HELP GROUP	10/6/2017	0190101021166	Canara Bank	Kharagpur	10000
982	Kharagpur	SANA SHG	12/12/2017	0280000100327186	Punjab National Bank	Kharagpur	10000
983	Kharagpur	SANDHYA SHG GROUP	5/5/2017	3706795335	Central Bank of India	DRM Office Kharag	10000
984	Kharagpur	SITALA MANDIR SHG	10/11/2017	125010036503	Dena Bank	Kharagpur	10000
985	Kharagpur	SNEHA SELF HELP GROUP	10/12/2017	0190101021664	Canara Bank	Kharagpur	10000
986	Kharagpur	SOHANA SELF HELP GROUP	3/8/2018	1040010153492	United Bank of India	Kharagpur IIT	10000
987	Kharagpur	SOMA SELF HELP GROUP	4/6/2017	0190101021163	Canara Bank	Kharagpur	10000
988	Kharagpur	SUHANA SHG	13/11/2018	50423156490	Allahabad Bank	Kharagpur Inda	10000
989	Kharagpur	SONA SHG	14/10/2017	0280000100324949	Punjab National Bank	Kharagpur	10000
990	Kharagpur	SRUTI SELF HELP GROUP	7/1/2018	0190101021500	Canara Bank	Kharagpur	10000
991	Kharagpur	SUIAN SELF HELP GROUP	10/8/2016	50382907497	Allahabad Bank	Kharagpur Inda	10000
992	Kharagpur	SURAJ SHG	2/5/2017	3706533811	Central Bank of India	Kharagpur	10000
993	Kharagpur	TARA SELF HELP GROUP	6/7/2016	38245922481	State Bank of India	Kharagpur Bhawan	10000
994	Kharagpur	TARA SHG	24/10/2016	720901011003123	Vijaya Bank	Kharagpur	10000
995	Kharagpur	TULSI SELF HELP GROUP	10/5/2017	3684625376	Central Bank of India	Kharagpur	10000
996	Kharagpur	TUPUR SELF HELP GROUP	5/5/2018	3714499531	Central Bank of India	DRM office Kharag	10000
997	Kharagpur	TRINAYANI SHG	5/6/2019	0190101022321	Canara Bank	Kharagpur	10000
998	Kharagpur	SURVHI SELF HELP GROUP	17/01/2017	720901011003351	Vijaya Bank	Kharagpur	10000
999	Kharagpur	SRI RADHA KRISHNA SELF HELP GROUP	10/2/2016	3700180858	Central Bank of India	DRM office Kharag	10000
1000	Kharagpur	SONIA SHG	5/7/2018	38279232477	State Bank of India	Kharagpur Bhawan	10000
1001	Kharagpur	SITALA GIRLS SELF HELP GROUP	25/04/2017	3207000109133160	Punjab National Bank	Keshiary Road	10000
1002	Kharagpur	SHLOK SHG	27/10/2017	0190101021633	Canara Bank	Kharagpur	10000
1003	Kharagpur	SARDA SHG	10/4/2016	50393441966	Allahabad Bank	Kharagpur Inda	10000
1004	Kharagpur	SAVITRI SHG	18/04/2017	50405448928	Allahabad Bank	Kharagpur Inda	10000
1005	Kharagpur	SAYANI SELF HELP GROUP	20/02/2016	09040100022163	Bank of Baroda	Kharagpur	10000
1006	Kharagpur	SHAKTI SELF HELP GROUP	15/08/2018	0190101022122	Canara Bank	Kharagpur	10000
1007	Kharagpur	SHIV MANDIR I KHUDRA SANCHAY O RINDAN GOSTHY	8/3/2017	720901011003399	Vijaya Bank	Kharagpur	10000
1008	Kharagpur	MANAGBURU SELF HELP GROUP	5/11/2018	0190101022009	Canara Bank	Kharagpur	10000
1009	Kharagpur	BABA LOKNATH SELF HELP GROUP	5/4/2017	128901000009666	Indian Overseas Bank	Kharagpur	10000
1010	Kharagpur	Alo SHG	5/9/2017	125010036220	Dena Bank	Kharagpur	10000
1011	Kharagpur	KABITA SELF HELP GROUP	6/4/2017	3207000109122590	Punjab National Bank	Keshiary Road	10000
1012	Kharagpur	KEYA SELF HELP GROUP	3/8/2018	1040010153751	United Bank of India	Kharagpur IIT	10000
1013	Kharagpur	KRISHNA SELF HELP GROUP	4/5/2017	128901000008865	Indian Overseas Bank	Kharagpur	10000
1014	Kharagpur	ILORA SELF HELP GROUP	5/1/2019	128901000009686	Indian Overseas Bank	Kharagpur	10000

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1015	Kharagpur	INDRA SELF HELP GROUP	5/3/2017	1172100002690	Punjab & Snd Bank	Jhapetapur	10000
1016	Kharar	ANU SHG	8/19/2019	04420110091562	UCO Bank	Kharar	10000
1017	Kharar	Maa Durga SHG Ward No 2	17/05/2019	38529416010	State Bank of In	Kharar	10000
1018	Kharar	Sriniketan SHG	9/8/2019	04420110093306	UCO Bank	Kharar	10000
1019	Kharar	Bholanath SHG	6/8/2019	04420110090770	UCO Bank	Kharar	10000
1020	Kharar	Shyama SHG	6/9/2019	04420110093313	UCO Bank	Kharar	10000
1021	Kharar	Anjali SHG	12/9/2019	04420110093320	UCO Bank	Kharar	10000
1022	Kharar	Debananda SHG	28/09/2019	04420110092958	UCO Bank	Kharar	10000
1023	Kharar	Sangi Sathi SHG	15/08/2019	04420110093672	UCO Bank	Kharar	10000
1024	Kharar	Netaji Subhas SHG	5/8/2019	04420110093207	UCO Bank	Kharar	10000
1025	Kharar	Sidhu Kanu SHG	9/8/2019	04420110093559	UCO Bank	Kharar	10000
1026	Kharar	BAGHAJATIN SHG	10/9/2019	04420110093542	UCO Bank	Kharar	10000
1027	Kharar	Matangini SHG	10/9/2019	04420110095218	UCO Bank	Kharar	10000
1028	Kharar	Subha SHG	10/11/2019	04420110095232	UCO Bank	Kharar	10000
1029	Kharar	Radha SHG	11/10/2019	38970815145	State Bank of In	Kharar	10000
1030	Kharar	BRAMBHA SHG	11/10/2019	04420110095409	UCO Bank	Kharar	10000
1031	Kharar	Daspara SHG	10/11/2019	38951901739	State Bank of In	Kharar	10000
1032	Khardah	Radha Swami Self Help Group	08.05.2018	50443444112	Allahabad Bank	Khardah	10000
1033	Khardah	Nari Shakti Self Help Group	8/26/2019	50501999102	Allahabad Bank	Khardah	10000
1034	Khardah	Gopal Self Help Group	8/26/2019	50501766484	Allahabad Bank	Khardah	10000
1035	Khardah	Kadhika Self Help Group	8/26/2019	50502027306	Khardah Cooper	Rahara	10000
1036	Khardah	Projapoti Self Help Group	09.07.2019	700020010008444	Khardah Cooper	Rahara	10000
1037	Khardah	Rina Self Help Group	09.06.2019	700020010008449	Khardah Cooper	Rahara	10000
1038	Khardah	Madhumita Self Help Group	10.06.2019	700020010008445	Khardah Cooper	Rahara	10000
1039	Khardah	Jagadhatri Self Help Group	10.06.2019	700020010008465	Khardah Cooper	Rahara	10000
1040	Maheshstala	DEBAJOYTI	9/25/2019	5243010065265	BGVB	JAGANNATHNAGAR	10000
1041	Maheshstala	PARIKALPANA	7/24/2019	0385010335836	U.B.I	MAHESHSTALA	10000
1042	Maheshstala	CHOTTO NIR	6/6/2019	1633010118873	UBI	BANARIEEHAT	10000
1043	Maheshstala	ANINDITA	9/28/2019	7239010120000314	VIJAYA	BATANAGAR	10000
1044	Maheshstala	DEBANKITA	8/8/2019	0137010464710	UBI	BATANAGAR	10000
1045	Maheshstala	CHANDAN NAGAR KHANPARA KSORG	10/25/2008	30594313456	SBI	BATANAGAR	10000
1046	Maheshstala	ANUKRITA	11/20/2019	0137010465861	UBI	BATANAGAR	10000
1047	Maheshstala	SAGAR	11/8/2019	7239010120000295	VIJAYA	BATANAGAR	10000
1048	Maheshstala	ASTHA	9/16/2019	723901012000292	VIJAYA	BATANAGAR	10000
1049	Maheshstala	LATA	12/10/2019	723901012000380	VIJAYA	BATANAGAR	10000
1050	Maheshstala	PATA	12/8/2019	723901012000381	VIJAYA	BATANAGAR	10000
1051	Maheshstala	ABHINABA	12/4/2019	723901012000382	VIJAYA	BATANAGAR	10000
1052	Maheshstala	AMMA	10/20/2019	5500010033406	BGVB	SARKAR POLE	10000
1053	Maheshstala	SHRADDHA	11/21/2019	5243010065760	BGVB	JAGANNATHNAGAR	10000
1054	Maheshstala	AGRAHI	11/24/2019	0385010337908	UBI	MAHESHSTALA	10000
1055	Maheshstala	PROYAAS	1/7/2020	5243010066370	BGVB	JAGANNATHNAGAR	10000
1056	Maheshstala	PUSPITA	12/6/2019	5243010065900	BGVB	JAGANNATHNAGAR	10000
1057	Maheshstala	RISHITA	12/10/2019	0137010466257	UBI	BATANAGAR	10000
1058	Maheshstala	KARABI	12/23/2019	1633010121828	UBI	BANARIEEHAT	10000
1059	Maheshstala	OLIVIA	1/7/2020	723901012000404	VIJAYA	BATANAGAR	10000
1060	Maheshstala	JUNITA	1/7/2020	723901012000402	VIJAYA	BATANAGAR	10000
1061	Maheshstala	CAMELIA	12/4/2019	0137010466431	UBI	BATANAGAR	10000
1062	Maheshstala	PRIYASHA	7/4/2019	5243010064123	BGVB	JAGANNATHNAGAR	10000
1063	Maheshstala	KALYAN	11/18/2019	5495010049249	BGVB	SANTOSHIPUR	10000
1064	Nabadwip	Maa Sitala Sayambhar Ghosti	27/06/2019	011002667201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1065	Nabadwip	Baba Bholanath Sayambhar SHG	08/07/2019	011002673301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1066	Nabadwip	Maa Laxmi Sonirvar SHG	08/07/2019	011002672001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1067	Nabadwip	3 No Vibekanda Road Self Help Group	18/07/2018	011002468701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1068	Nabadwip	Jay Jognath SHG	01/06/2019	011002658201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1069	Nabadwip	Jay Gour SHG	01/06/2019	011002659301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1070	Nabadwip	Gour Gadadhar SHG	01/06/2019	011002658401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1071	Nabadwip	Gour Ganga SHG	01/06/2019	011002661601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1072	Nabadwip	Chandi Mata SHG	01/06/2019	011002661901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1073	Nabadwip	Jay Nitai SHG	01/06/2019	011002666901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1074	Nabadwip	Shree Krishna Self Help Group	13/09/2016	17702413000003	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1075	Nabadwip	Maa Oladevi Swaniirvar Gosthy	06/08/2016	17702413000007	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1076	Nabadwip	Joy Maa Tara Self Help Group	14/01/2016	17702191020248	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1077	Nabadwip	16 NO DADAMOSAI SELF HELP GROUP	02/06/2016	17702191018825	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1078	Nabadwip	Srimati Self Help Group	25/04/2019	011002627301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1079	Nabadwip	Jagannath Self Help Group	08/04/2019	011002614301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1080	Nabadwip	Loknath Swaniirvar Gosthi SHG	01/07/2019	011002676901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1081	Nabadwip	Mangaldwip SHG	17/05/2019	011002426201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000


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1082	Nabadwip	Ma Sarada Sayangbar Gosthi SHG	16/10/2019	011002715701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1083	Nabadwip	Gayatri Swanirvar Gosthi	05/12/2019	011002737201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1084	Nabadwip	Gitanjali Sayambhar Gosthi SHG	02/01/2020	011002745701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1085	Nabadwip	Maa Ganga SHG No 2	25/06/2019	011002675701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1086	Nabadwip	Mahaprabhu 19no SHG	12/09/2019	011002707001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1087	Nabadwip	Kapali Para Mita SHG	23/11/2019	011002728701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1088	Nabadwip	Kapali Para Aradhana SHG	23/11/2019	011002727501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1089	Nabadwip	Kapali Para Shubharti SHG	23/11/2019	011002726901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1090	Nabadwip	Kapali Para Agambagish SHG	24/11/2019	011002728601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1091	Nabadwip	Banik Nagar Surhid SHG	23/11/2019	011002728501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1092	Nabadwip	Pal Para Bishnupriya SHG	24/11/2019	011002727301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1093	Nabadwip	Ganga Nagar 8 No SHG	20/11/2019	011002728201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1094	Nabadwip	Ganga Nagar 9 No SHG	20/11/2019	011002728301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1095	Nabadwip	Chatir Math Maa Shitala SHG	24/11/2019	011002728401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1096	Nabadwip	Chatir Math Mahaprabhu SHG	23/11/2019	011002729001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1097	Nabadwip	Chatir Math Ma Manasha SHG	24/11/2019	011002729101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1098	Nabadwip	Chatir Math Ma Durga SHG	23/11/2019	011002729301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1099	Nabadwip	Chatir Math Goswami Para SHG	24/11/2019	011002727201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1100	Nabadwip	Ma Durga SHG	26/11/2019	011002733001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1101	Nabadwip	Mahaprabhu Self Help Group	26/11/2019	011002733201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1102	Nabadwip	Netaji Road 6 No SHG	25/11/2019	011002731801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1103	Nabadwip	Netaji Road 7 No SHG	25/11/2019	011002731301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1104	Nabadwip	Pratapnagar Surakha SHG	29/07/2019	011002685201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1105	Nabadwip	Pravati SHG	13/08/2019	011002695801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1106	Nabadwip	Ma Sarada SHG	23/08/2019	011002696101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1107	Nabadwip	Godhuli SHG	23/08/2019	011002695401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1108	Nabadwip	Pratapnagar Debrajpur Prijan SHG	21/10/2019	011002720461	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1109	Nabadwip	Pratapnagar Debrajpur Swajan SHG	20/10/2019	011002720301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1110	Nabadwip	Mahaprabhu SHG	04/11/2019	011002724301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1111	Nabadwip	Sachi Mata SHG	22/11/2019	011002727401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1112	Nabadwip	Pratapnagar Link Road Papri SHG	22/11/2019	011002729601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1113	Nabadwip	Pratapnagar Mani Mela Lane Manoprabha SHG	22/11/2019	011002729201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1114	Nabadwip	Pratapnagar Suprabha SHG	22/11/2019	011002729801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000

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1115	Nabadwip	Pratapnagar Sriparna SHG	22/11/2019	011002728901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1116	Nabadwip	Pratapnagar Rajani SHG	28/11/2019	011002732701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1117	Nabadwip	Maa Kamrup Kamakha SHG	13/12/2019	011002742101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1118	Nabadwip	Prachinmayapur 2nd Lane 3 no SHG	11/11/2019	011002729401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1119	Nabadwip	Shyamnagar Mathapur Road 2 No SHG	05/11/2019	011002559601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1120	Nabadwip	Shyamnagar Mathapur Road 3 No SHG	05/11/2019	011002559801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1121	Nabadwip	Shyamnagar Mathapur Road 5 No SHG	05/11/2019	011002559501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1122	Nabadwip	Durga Mata SHG	06/07/2019	011002551201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1123	Nabadwip	Kanupriya Goswami SHG	06/07/2019	011002551301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1124	Nabadwip	Prachinmayapur South 4 No Nital Gour SHG	08/12/2019	011002736301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1125	Nabadwip	Radharaman SHG	19/06/2019	011002674701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1126	Nabadwip	Mahalaxmi SHG	30/07/2019	011002689101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1127	Nabadwip	Maa Bhadrakali SHG	15/09/2019	17702122017431	Oriental Bank of Commerce	Nabadwip Main Branch	10000
1128	Nabadwip	23 No Dadamosai SHG	02/09/2019	011002706901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1129	Nabadwip	Subhas Chandrabasu Swanirbhar Gosthi SHG	05/08/2019	011002694701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1130	Nabadwip	Swami Vibekananda Swanirbhar Gosthi SHG	10/08/2019	011002694601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1131	Nabadwip	Ramkrishna Swanirvar Gosti SHG	09/08/2019	011002694801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1132	Nabadwip	Maa Sarada Debi Swanirbhar Gosthi SHG	08/08/2019	011002696501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1133	Nabadwip	Utkarsha SHG	02/08/2019	011002695701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1134	Nabadwip	Nayan Moni SHG	21/08/2019	011002701301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1135	Nabadwip	Joy Nital SHG	17/08/2019	011002695601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1136	Nabadwip	Elahi Varsa SHG	03/08/2019	011002688201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip Main Branch	10000
1137	Panihati	H. C. Dutta Road SHG	02.04.2017	1148104 000122931	IDBI	Sodepur	10000
1138	Panihati	New Sukchar Park	7.1.18	50456565710	Allahabad Bank	Sodepur	10000
1139	Panihati	Suva Laxmi	6.4.18	50460535122	Allahabad Bank	Sodepur	10000
1140	Panihati	4no. Baburbagan	08.04.18	50455993859	Allahabad Bank	Sodepur	10000
1141	Panihati	Baikalik	12.04.18	50455713240	Allahabad Bank	Sodepur	10000
1142	Panihati	T.N.Banerjee no.2	10.04.18	50460672374	Allahabad Bank	Sodepur	10000
1143	Panihati	Ramkrishna Pally no.4	2.04.18	50457235522	Allahabad Bank	Sodepur	10000
1144	Panihati	New Bhattacharjee Para	12.10.17	50435682215	Allahabad Bank	Sodepur	10000
1145	Panihati	2no.Anglesh Nagar	10.04.18	50446823731	Allahabad Bank	Sodepur	10000
1146	Panihati	Ashasagar	4.02.17	1148104 000124256	IDBI	Sodepur	10000
1147	Panihati	Shymadas Street	06.02.17	1148104 000124959	IDBI	Sodepur	10000
1148	Panihati	Pathagar No.3	10.11.17	50431938681	Allahabad Bank	Sodepur	10000
1149	Panihati	Jagadarti SHG	3.1.18	50435062392	Allahabad Bank	Sodepur	10000
1150	Panihati	Pathagar No. 5	11/5/2017	50433722841	Allahabad Bank	Sodepur	10000
1151	Panihati	Eksatha SHG	10.12.17	50432738239	Allahabad Bank	Sodepur	10000
1152	Panihati	Janani SHG	2.1.18	50437074928	Allahabad Bank	Sodepur	10000
1153	Panihati	Annapurna SHG	4/10/2017	50437641708	Allahabad Bank	Sodepur	10000
1154	Panihati	Dipsika SHG	10.12.17	50434629636	Allahabad Bank	Sodepur	10000
1155	Panihati	Kalishaya Mukherjee no.2	12.10.17	50434448141	Allahabad Bank	Sodepur	10000
1156	Panihati	Angik SHG	10.04.17	50443355367	Allahabad Bank	Sodepur	10000
1157	Panihati	Nagendranath SHG	1/18/2018	50437075536	Allahabad Bank	Sodepur	10000
1158	Panihati	New Agarpara Elias Rd	03.04.2018	50460974001	Allahabad Bank	Sodepur	10000
1159	Panihati	Gitanjali SHG	4.04.18	50460906619	Allahabad Bank	Sodepur	10000
1160	Panihati	Netai Suibhash SHG	4.7.18	50458430474	Allahabad Bank	Sodepur	10000
1161	Panihati	Prochestha SHG	2.4.18	50457235667	Allahabad Bank	Sodepur	10000
1162	Panihati	Kalishay Mukherjee	10.7.18	50460455622	Allahabad Bank	Sodepur	10000
1163	Panihati	Swami Vivekananda	10.4.18	50460976086	Allahabad Bank	Sodepur	10000
1164	Panihati	Haladhar Basu SHG	10.06.18	50464029247	Allahabad Bank	Sodepur	10000
1165	Panihati	Podekshap SHG	08.08.18	50462867328	Allahabad Bank	Sodepur	10000
1166	Panihati	Bhagini Nibedita	12.08.18	50463607131	Allahabad Bank	Sodepur	10000
1167	Panihati	Vorer Sathi	10.4.18	50464186642	Allahabad Bank	Sodepur	10000
1168	Panihati	Natun Alor Sathi	4.04.18	50465414115	Allahabad Bank	Sodepur	10000
1169	Panihati	Sishu Uddan	1.3.17	1148104000130769	IDBI	Sodepur	10000
1170	Panihati	Goti	10.04.18	50456396546	Allahabad Bank	Sodepur	10000
1171	Panihati	New Sukchar Park	07.01.18	50456565710	Allahabad Bank	Sodepur	10000


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1172	Panihati	Itaerupam SHG	11/04/17	50438696778	Allah	Sodepur	10000
1173	Panihati	Bandhumilony no.6	19/7/18	50461227742	Allah	Sodepur	10000
1174	Panihati	Bandhumilony no. 8	19/7/18	50461228236	Allah	Sodepur	10000
1175	Panihati	Badamtala SHG	10/01/18	50452925270	Allah	Sodepur	10000
1176	Panihati	Ragrupam SHG	23/03/2018	50438696778	Allah	Sodepur	10000
1177	Panihati	PRANTICK SHG 5	22/03/2017	1148104000121088	IDBI	SODEPUR	10000
1178	Panihati	RASHMONI SHG 5	30/06/2018	1148104000174961	IDBI	SODEPUR	10000
1179	Panihati	RASHMONI SHG 7	30/06/2018	1148104000174398	IDBI	SODEPUR	10000
1180	Panihati	RASHMONI SHG 8	29/05/2017	1148104000174923	IDBI	SODEPUR	10000
1181	Panihati	PRIYA NAGAR SHG 12	12/03/2018	1148104000199353	IDBI	SODEPUR	10000
1182	Panihati	PRIYA NAGAR SHG 13	12/03/2018	1148104000174404	IDBI	SODEPUR	10000
1183	Panihati	PRIYA NAGAR SHG 14	12/03/2018	1148104000176026	IDBI	SODEPUR	10000
1184	Panihati	PRIYA NAGAR SHG 16	12/03/2018	1148104000174930	IDBI	SODEPUR	10000
1185	Panihati	PRIYA NAGAR SHG 17	12/03/2018	1148104000-175746	IDBI	SODEPUR	10000
1186	Panihati	PRIYA NAGAR SHG 18	12/03/2018	1148104000174954	IDBI	SODEPUR	10000
1187	Panihati	PRIYA NAGAR SHG 19	12/03/2018	1148104000174589	IDBI	SODEPUR	10000
1188	Panihati	1 NO D B NAGAR SHG I	01/08/2018	5574010019008	BGVB	SODEPUR	10000
1189	Panihati	NO 1 D B NAGAR SHG 11	20/02/2018	5574010012041	BGVB	SODEPUR	10000
1190	Panihati	KHELA GHAR SHG-V	22/08/2018	5574010020305	BGVB	SODEPUR	10000
1191	Panihati	KHELA GHAR SHG-VII	07/09/2018	5574010022613	BGVB	SODEPUR	10000
1192	Panihati	UDYAN PALLY SHG I	22/06/2018	5574010017453	BGVB	SODEPUR	10000
1193	Panihati	UDYAN PALLY SHG II	22/06/2018	5574010016418	BGVB	SODEPUR	10000
1194	Panihati	UDYAN PALLY SHG III	23/08/2018	5574010020660	BGVB	SODEPUR	10000
1195	Panihati	UDYAN PALLY SHG IV	28/09/2018	5574010022622	BGVB	SODEPUR	10000
1196	Panihati	RADHA GOBINDA SHG 1	22/08/2018	5574010020271	BGVB	SODEPUR	10000
1197	Panihati	RADHA GOBINDA SHG 2	22/06/2018	5574010017189	BGVB	SODEPUR	10000
1198	Panihati	JAY JAGANNATH SHG 1	22/06/2018	5574010017842	BGVB	SODEPUR	10000
1199	Panihati	JAY JAGANNATH SHG 2	22/06/2018	5574010017967	BGVB	SODEPUR	10000
1200	Panihati	JAY JAGANNATH SHG 3	22/06/2018	5574010017967	BGVB	SODEPUR	10000
1201	Panihati	UTTAR PALLY SHG I	22/06/2018	5574010018629	BGVB	SODEPUR	10000
1202	Panihati	UTTAR PALLY SHG II	07/07/2018	5574010017763	BGVB	SODEPUR	10000
1203	Panihati	ANANDAPUR SHG	07/07/2018	5574010020262	BGVB	SODEPUR	10000
1204	Panihati	PRAYASH SHG	16/10/2016	5574010007436	BGVB	SODEPUR	10000
1205	Panihati	SAMPURNA SHG	16/10/2016	5574010007429	BGVB	SODEPUR	10000
1206	Panihati	SOHAG SHG	16/10/2016	5574010007579	BGVB	SODEPUR	10000
1207	Panihati	SRIJONI SHG	16/10/2016	5574010007627	BGVB	SODEPUR	10000
1208	Panihati	SREEMOYEE SHG	04/07/2018	5574010017541	BGVB	SODEPUR	10000
1209	Panihati	SRODHYANALI SHG	04/07/2018	5574010017976	BGVB	SODEPUR	10000
1210	Panihati	MAA SITALA SHG	04/07/2018	5574010017596	BGVB	SODEPUR	10000
1211	Panihati	CHALANTIKA SHG	04/07/2018	5574010017611	BGVB	SODEPUR	10000
1212	Panihati	ANANDA DHARA SHG	04/07/2018	5574010018337	BGVB	SODEPUR	10000
1213	Panihati	NATUNPARA SHG II	04/07/2018	5574010017602	BGVB	SODEPUR	10000
1214	Panihati	NILACHAL SHG II	04/07/2018	5574010017587	BGVB	SODEPUR	10000
1215	Panihati	BIRESWAR PALLY SHG ONE	04/07/2018	5574010018364	BGVB	SODEPUR	10000
1216	Panihati	MA KALI SHG	04/07/2018	5574010018063	BGVB	SODEPUR	10000
1217	Panihati	SONAR BANGLA SHG	04/07/2018	5574010018355	BGVB	SODEPUR	10000
1218	Panihati	SIULI SHG	04/07/2018	5574010017550	BGVB	SODEPUR	10000
1219	Panihati	KISHALAYA SHG-1	04/07/2018	5574010019886	BGVB	SODEPUR	10000
1220	Panihati	K C GHOSH ROAD SHG 1	04/07/2018	5574010020022	BGVB	SODEPUR	10000
1221	Panihati	APARNA SHG II	04/07/2018	5574010019512	BGVB	SODEPUR	10000
1222	Panihati	NATUNPARA SHG III	04/07/2018	5574010020369	BGVB	SODEPUR	10000
1223	Panihati	MAMATA MOYEE SHG II	04/07/2018	5574010017578	BGVB	SODEPUR	10000
1224	Panihati	KARUNAMOYEE SHG 2	04/07/2018	5574010019938	BGVB	SODEPUR	10000
1225	Panihati	RADHA GOBINDA SHG III	04/07/2018	5574010020484	BGVB	SODEPUR	10000
1226	Panihati	ANANDA NAGAR SHG	25/10/2014	543802010009206	DO	DO	10000
1227	Panihati	ANANDA NAGAR SHG-2	03/03/2017	543802010011915	DO	DO	10000
1228	Panihati	KALITALA SHG	22/02/2015	543802010010033	DO	DO	10000
1229	Panihati	NABINACHAL SHG	27/03/2017	543802010012080	DO	DO	10000
1230	Panihati	NABINACHAL SHG-1	11/05/2017	543802010010012	DO	DO	10000
1231	Panihati	NABINACHAL SHG-2	24/03/2017	543802010012036	DO	DO	10000
1232	Panihati	NO 1 ANANDA NAGAR SHG	18/10/2014	543802010009186	DO	DO	10000
1233	Panihati	NO II ANANDA NAGAR SHG	12/03/2017	543802010011915	DO	DO	10000
1234	Panihati	NO 1 UTTAR NATAGAR SHG	19/02/2015	543802010010035	DO	DO	10000
1235	Panihati	NO 2 UTTAR NATAGAR SHG	08/06/2015	543802010010299	DO	DO	10000
1236	Panihati	NO I RAMKRISHNA PALLY SHG	12/10/2014	543802010009168	DO	DO	10000
1237	Panihati	NO III RAMKRISHNA PALLY SHG	03/08/2015	543802010010670	DO	DO	10000
1238	Panihati	PANSILA GOVT COLONY SHG	18/05/2015	543802010010407	DO	DO	10000
1239	Panihati	PANSILA GOVT COLONY SHG-4	10/09/2017	543002010012406	DO	DO	10000
1240	Panihati	SARADA PALLY SHG	10/10/2014	543802010009172	DO	DO	10000
1241	Panihati	UTTAR NATAGAR SHG-6	17/11/2017	543802010013243	DO	DO	10000
1242	Panihati	UTTAR NATAGAR SHG 7	17/11/2017	543802010012852	DO	DO	10000
1243	Panihati	UTTAR NATAGAR SHG 8	17/11/2017	543802010012792	DO	DO	10000
1244	Panihati	UTTAR NATAGAR SHG 9	17/11/2017	543802010012984	DO	DO	10000
1245	Panihati	RAMKRISHNA PALLY SHG 10	11/07/2018	543802010013505	DO	DO	10000
1246	Panihati	PAL PARA SHG	17/11/2017	543802010012235	DO	DO	10000
1247	Panihati	ANANDA NAGAR SHG 10	17/11/2017	543802010012855	DO	DO	10000
1248	Panihati	ANANDA NAGAR SHG 11	17/11/2017	543802010012848	DO	DO	10000
1249	Panihati	SARADA PALLY SHG 5	17/11/2017	543802010012854	DO	DO	10000
1250	Panihati	SARADA PALLY SHG 6	17/11/2017	543802010012973	DO	DO	10000
1251	Panihati	KALITALA SHG -1	17/11/2017	543802010012849	DO	DO	10000
1252	Panihati	KALITALA SHG -2	17/11/2017	543802010012853	DO	DO	10000
1253	Panihati	R.K.PALLY SHG -7	17/11/2017	543802010012857	DO	DO	10000
1254	Panihati	R.K.PALLY SHG- 8	17/11/2017	543802010013241	DO	DO	10000
1255	Panihati	PANSILA GOVT COLONY SHG 5	17/11/2017	543802010012972	DO	DO	10000
1256	Panihati	PANSILA GOVT COLONY SHG 6	17/11/2017	543802010012769	DO	DO	10000
1257	Panihati	PANSILA GOVT COLONY SHG 7	23/07/2018	543802010013555	DO	DO	10000
1258	Panihati	PANSILA GOVT COLONY SHG 8	23/07/2018	543802010013562	DO	DO	10000
1259	Panihati	PANSILA GOVT COLONY SHG 10	23/07/2018	543802010013512	DO	DO	10000
1260	Panihati	I NO VIVEKANANDA PARK SHG	02/01/2018	543802010013513	DO	DO	10000
1261	Panihati	MAHENDRA NAGAR SHG-5	16/01/2018	5574010011273	BGVB	SODEPUR	10000
1262	Panihati	MAHENDRA NAGAR SHG-6	20/01/2018	5574010011255	BGVB	SODEPUR	10000
1263	Panihati	MAHENDRA NAGAR SHG-7	20/01/2018	5574010011282	BGVB	SODEPUR	10000
1264	Panihati	MAHENDRA NAGAR SHG-8	16/01/2018	5574010011246	BGVB	SODEPUR	10000
1265	Panihati	MAHENDRA NAGAR SHG-9	20/01/2018	5574010011228	BGVB	SODEPUR	10000
1266	Panihati	MAHENDRA NAGAR SHG-10	18/02/2018	5574010011811	BGVB	SODEPUR	10000
1267	Panihati	MAHENDRA NAGAR SHG-11	18/02/2018	5574010011848	BGVB	SODEPUR	10000
1268	Panihati	MAHENDRA NAGAR SHG-12	18/02/2018	5574010011866	BGVB	SODEPUR	10000
1269	Panihati	MAHENDRA NAGAR SHG-13	18/02/2018	5574010011875	BGVB	SODEPUR	10000


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1270	Panihati	MAHENDRA NAGAR SHG-14	18/02/2018	5574010011857	BGVB	SODEPUR	10000
1271	Panihati	MAHENDRA NAGAR SHG-15	18/02/2018	5574010011796	BGVB	SODEPUR	10000
1272	Panihati	MAHENDRA NAGAR SHG-16	18/02/2018	5574010011839	BGVB	SODEPUR	10000
1273	Panihati	MAHENDRA NAGAR SHG-17	18/02/2018	55740100011909	BGVB	SODEPUR	10000
1274	Panihati	MAHENDRA NAGAR SHG-18	18/02/2018	5574010011893	BGVB	SODEPUR	10000
1275	Panihati	MAHENDRA NAGAR SHG-19	18/02/2018	5574010011820	BGVB	SODEPUR	10000
1276	Panihati	MAHENDRA NAGAR SHG-20	18/02/2018	5574010011802	BGVB	SODEPUR	10000
1277	Panihati	KANAKANJALI SHG III	13/07/2018	5574010020217	BGVB	SODEPUR	10000
1278	Panihati	DRISTI SHG II	13/07/2018	5574010020147	BGVB	SODEPUR	10000
1279	Panihati	SAKSHI SHG	13/07/2018	5574010020129	BGVB	SODEPUR	10000
1280	Panihati	MOHAR SHG	13/07/2018	5574010020174	BGVB	SODEPUR	10000
1281	Panihati	RAM DHANU SHG	13/07/2018	5574010020156	BGVB	SODEPUR	10000
1282	Panihati	ABHINABA SHG	13/07/2018	5574010020314	BGVB	SODEPUR	10000
1283	Panihati	ANTARALE SHG II	13/07/2018	5574010020031	BGVB	SODEPUR	10000
1284	Panihati	ANTARIK SHG	13/07/2018	5574010020235	BGVB	SODEPUR	10000
1285	Panihati	KUHELI SHG	13/07/2018	5574010020280	BGVB	SODEPUR	10000
1286	Panihati	AHABAN SHG	13/07/2018	5574010019992	BGVB	SODEPUR	10000
1287	Panihati	MITALI SHG II	28/07/2018	5574010020138	BGVB	SODEPUR	10000
1288	Panihati	ANKUR SHG II	28/07/2018	5574010020101	BGVB	SODEPUR	10000
1289	Panihati	RUPAYAN SHG	28/07/2018	5574010020208	BGVB	SODEPUR	10000
1290	Panihati	MANABIK SHG II	28/07/2018	5574010020226	BGVB	SODEPUR	10000
1291	Panihati	AGAMONI SHG III	28/07/2018	5574010019947	BGVB	SODEPUR	10000
1292	Panihati	MAHITASHI SHG	28/07/2018	5574010020253	BGVB	SODEPUR	10000
1293	Panihati	GUPTADHAN SHG	28/07/2018	5574010020183	BGVB	SODEPUR	10000
1294	Panihati	AMBKA PUR SHG	05/07/2018	5574010018832	BGVB	SODEPUR	10000
1295	Panihati	SUKANTA PALLY SHG 1	04/07/2018	5574010018744	BGVB	SODEPUR	10000
1296	Panihati	PALPARA SHG 4	04/07/2018	5574010018805	BGVB	SODEPUR	10000
1297	Panihati	MILANGAR SHG 3	04/07/2018	5574010018823	BGVB	SODEPUR	10000
1298	Panihati	MILANGARH SHG 7	04/07/2018	5574010018814	BGVB	SODEPUR	10000
1299	Panihati	MILANGARH SHG 8	04/07/2018	5574010018692	BGVB	SODEPUR	10000
1300	Panihati	NABAPALLY SHG 1	22/03/2017	1148104000130882	IDBI	SODEPUR	10000
1301	Panihati	NABARUNPALLY SHG-2	22/03/2017	1148104000125673	IDBI	SODEPUR	10000
1302	Panihati	NABARUNPALLY SHG-5	22/03/2017	1148104000125833	IDBI	SODEPUR	10000
1303	Panihati	RAMKRISHNA SHG	22/03/2017	1148104000127929	IDBI	SODEPUR	10000
1304	Panihati	S N DUTTA RD SHG-1	22/03/2017	1148104000132387	IDBI	SODEPUR	10000
1305	Panihati	VIVEKANANDA PALLY SHG-2	22/03/2017	1148104000130889	IDBI	SODEPUR	10000
1306	Panihati	S.P.MUKHERJEE RD SHG	22/07/2018	1148104000162623	IDBI	SODEPUR	10000
1307	Panihati	SUBHAS PALLY SHG 1	22/07/2018	1148104000174428	IDBI	SODEPUR	10000
1308	Panihati	SUBHAS PALLY SHG 2	22/07/2018	1148104000162579	IDBI	SODEPUR	10000
1309	Panihati	SUBHAS PALLY SHG 3	28/07/2018	1148104000162609	IDBI	SODEPUR	10000
1310	Panihati	SUBHAS PALLY SHG 4	22/07/2018	1148104000162630	IDBI	SODEPUR	10000
1311	Panihati	SREE GURU COLONY SHG 1	22/07/2018	1148104000162616	IDBI	SODEPUR	10000
1312	Panihati	PURBA PALLY SHG 4	22/07/2018	1148104000162593	IDBI	SODEPUR	10000
1313	Panihati	RAMKRISHNA PALLY SHG	22/07/2018	1148104000127929	IDBI	SODEPUR	10000
1314	Panihati	VIVEKANANDA MAIN ROAD	22/07/2018	1148104000162586	IDBI	SODEPUR	10000
1315	Panihati	VIVEKANANDA PALLY SHG	17/01/2018	50432115168	ALLAHA BAD BANK	DO	10000
1316	Panihati	VIVEKANANDA SHG	20/02/2018	50439074256	DO	DO	10000
1317	Panihati	PURBA PARA SHG	01/04/2018	50439921748	DO	DO	10000
1318	Panihati	MURALI DHAR PARA SHG	01/03/2018	50438844377	DO	DO	10000
1319	Panihati	NABARUN PARA SHG 1	03/04/2018	50439921443	DO	DO	10000
1320	Panihati	RAMKRISHNA PARA SHG	12/03/2018	50438612878	DO	DO	10000
1321	Panihati	NO I SIBAI SANGHA	28/09/2016	50359492821	DO	DO	10000
1322	Panihati	MODAK PARA SHG 1	02/03/2018	1148104000162739	IDBI	SODEPUR	10000
1323	Panihati	1 NO GOLI SHG 1	02/03/2018	1148104000174213	DO	DO	10000
1324	Panihati	MADHYANCHAL SHG 1	02/03/2018	1148104000162746	DO	DO	10000
1325	Panihati	5 NO GOLI SHG 4	02/03/2018	1148104000174183	DO	DO	10000
1326	Panihati	4 NO GOLI SHG IV	02/03/2018	1148104000173917	DO	DO	10000
1327	Panihati	9 NO GOLI SHG 1	02/03/2018	1148104000174206	DO	DO	10000
1328	Panihati	16 NO GOLI SHG 2	02/03/2018	1148104000162753	DO	DO	10000
1329	Panihati	10 NO GOLI SHG 1	02/03/2018	1148104000174190	DO	DO	10000
1330	Panihati	9 NO GOLI SHG 2	03/03/2018	1148104000174220	DO	DO	10000
1331	Panihati	BAGAN BARI SHG-3	02/03/2018	1148104000173964	DO	DO	10000
1332	Panihati	7 NO GOLI SHG 1	02/03/2018	1148104000174169	DO	DO	10000
1333	Panihati	18 NO GOLI SHG 5	02/03/2018	1148104000162777	DO	DO	10000
1334	Panihati	NATUN BAZAR SHG 2	02/03/2018	1148104000174176	DO	DO	10000
1335	Panihati	MODAK PARA SHG 2	02/03/2018	1148104000162722	DO	DO	10000
1336	Panihati	VIVEKANANDA PARK SHG 1	02/03/2018	1148104000174046	DO	DO	10000
1337	Panihati	17 NO GOLI SHG 3	02/03/2018	1148104000162715	DO	DO	10000
1338	Panihati	BAGAN BARI SHG 2	02/03/2018	1148104000173995	DO	DO	10000
1339	Panihati	14 NO GOLI SHG 2	02/03/2018	1148104000162708	DO	DO	10000
1340	Panihati	16 NO GOLI SHG 1	02/03/2018	1148104000174237	DO	DO	10000
1341	Panihati	MADHYANCHAL SHG 2	02/03/2018	1148104000173988	DO	DO	10000
1342	Panihati	5 NO GOLI SHG-1	02/03/2018	1148104000162807	DO	DO	10000
1343	Panihati	18 NO GOLI SHG 4	02/03/2018	1148104000162784	DO	DO	10000
1344	Panihati	5 NO GOLI SHG 2	02/03/2018	1148104000174152	DO	DO	10000
1345	Panihati	18 NO GOLI SHG 6	02/03/2018	1148104000174008	DO	DO	10000
1346	Panihati	GOL PARK SHG 1	02/03/2018	1148104000174039	DO	DO	10000
1347	Panihati	BARASAT ROAD SHG 6	02/03/2018	1148104000162760	DO	DO	10000
1348	Panihati	6 NO GOLI SHG 3	02/03/2018	1148104000162791	DO	DO	10000
1349	Panihati	BODHI KANAN SHG-2	16/05/2018	1148104000162050	DO	DO	10000
1350	Panihati	PURBAYAN SHG-1	16/05/2018	1148104000162135	DO	DO	10000
1351	Panihati	PURBAYAN SHG-2	16/05/2018	1148104000162104	DO	DO	10000
1352	Panihati	PURBAYAN SHG-3	16/05/2018	1148104000162098	DO	DO	10000
1353	Panihati	KAMAR PARA SHG-1	16/05/2018	1148104000162128	DO	DO	10000
1354	Panihati	KAMAR PARA SHG-2	16/05/2018	1148104000162142	DO	DO	10000
1355	Panihati	KAMAR PARA SHG-3	16/05/2018	1148104000162195	DO	DO	10000
1356	Panihati	KAMAR PARA SHG-4	16/05/2018	1148104000162166	DO	DO	10000
1357	Panihati	KAMAR PARA SHG-5	16/05/2018	1148104000162173	DO	DO	10000
1358	Panihati	KAMAR PARA SHG-6	16/05/2018	1148104000162180	DO	DO	10000
1359	Panihati	KAMAR PARA SHG-7	16/05/2018	1148104000162197	DO	DO	10000
1360	Panihati	KAMAR PARA SHG-8	16/05/2018	1148104000162203	DO	DO	10000
1361	Panihati	KAMAR PARA SHG-9	16/05/2018	1148104000162210	DO	DO	10000
1362	Panihati	KAMAR PARA SHG-10	16/05/2018	1148104000162234	DO	DO	10000
1363	Panihati	KAMAR PARA SHG-11	16/05/2018	1148104000162227	DO	DO	10000
1364	Panihati	RAMKRISHNA PARK SHG-2	16/05/2018	1148104000162111	DO	DO	10000
1365	Panihati	KALYAN NAGAR BARUA PARA SHG-3	16/05/2018	1148104000162067	DO	DO	10000
1366	Panihati	TANTI PARA SHG-1	16/05/2018	1148104000162081	DO	DO	10000
1367	Panihati	TANTI PARA SHG-2	16/05/2018	1148104000162074	DO	DO	10000


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1368	Panihat	JAMIDER PARA SHG 4	25/03/2017	1148104000127837	IDBI	SODEPUR	10000
1369	Panihat	JAMIDER PARA SHG 5	27/03/2017	1148104000128209	DO	DO	10000
1370	Panihat	SARAT PALLY SHG-4	22/03/2017	1148104000129695	DO	DO	10000
1371	Panihat	SHYAMASREE PALLY SHG-4	16/10/2016	1148104000129664	DO	DO	10000
1372	Panihat	SRE RAM NAGAR SHG-3	27/03/2017	1148104000129640	DO	DO	10000
1373	Panihat	GOURANGA NAGAR SHG 9	30/06/2018	1148104000175166	DO	DO	10000
1374	Panihat	BOSEPUKUR SHG 4	30/06/2018	1148104000175159	DO	DO	10000
1375	Panihat	BOSEPUKUR SHG 5	30/06/2018	1148104000175142	DO	DO	10000
1376	Panihat	SURYASEN NAGAR SHG 10	30/06/2018	1148104000175135	DO	DO	10000
1377	Panihat	SURYASEN NAGAR SHG 11	30/06/2018	1148104000175128	DO	DO	10000
1378	Panihat	BIDHAN PALLY SHG 5	30/06/2018	1148104000175111	DO	DO	10000
1379	Panihat	A.M ROAD SHG 3	30/06/2018	1148104000175104	DO	DO	10000
1380	Panihat	SARATPALLY SHG 7	30/06/2018	1148104000175005	DO	DO	10000
1381	Panihat	BOSEPUKUR SHG 3	30/06/2018	1148104000175012	DO	DO	10000
1382	Panihat	BINOY PALLY SHG 9	30/06/2018	1148104000175098	DO	DO	10000
1383	Panihat	P.K.S ROAD SHG 8	30/06/2018	1148104000174992	DO	DO	10000
1384	Panihat	P.K.S ROAD SHG 9	30/06/2018	1148104000175081	DO	DO	10000
1385	Panihat	KRISHNAPUR ROAD SHG 2	30/06/2018	1148104000175074	DO	DO	10000
1386	Panihat	CHANDRALOK SHG 4	30/06/2018	1148104000175067	DO	DO	10000
1387	Panihat	A.M ROAD SHG 4	30/06/2018	1148104000175050	DO	DO	10000
1388	Panihat	BINOY PALLY SHG 8	30/06/2018	1148104000175043	DO	DO	10000
1389	Panihat	A.M ROAD SHG 5	30/06/2018	1148104000175036	DO	DO	10000
1390	Panihat	SREEPALLY SHG 3	30/06/2018	1148104000175029	DO	DO	10000
1391	Panihat	NO III ANANDA NAGAR SHG	06/06/2018	5574010015613	BGVB	SODEPUR	10000
1392	Panihat	A.M ROAD SHG II	06/06/2018	5574010015349	DO	DO	10000
1393	Panihat	BOSEPUKUR SHG-3	06/06/2018	5574010015437	DO	DO	10000
1394	Panihat	CHANDRA LOK SHG-II	06/06/2018	5574010016791	DO	DO	10000
1395	Panihat	GOURANGA NAGAR SHG-5	06/06/2018	5574010015686	DO	DO	10000
1396	Panihat	GOURANGA NAGAR SHG-6	06/06/2018	5574010015923	DO	DO	10000
1397	Panihat	GOURANGA NAGAR SHG-7	06/06/2018	5574010015604	DO	DO	10000
1398	Panihat	GOURANGA NAGAR SHG-8	06/06/2018	5574010015747	DO	DO	10000
1399	Panihat	BINOY PALLY SHG 2	06/06/2018	5574010015385	DO	DO	10000
1400	Panihat	PURBANCHAL SHG-3	06/06/2018	5574010015905	DO	DO	10000
1401	Panihat	SREEPALLY SHG-2	06/06/2018	5574010015321	DO	DO	10000
1402	Panihat	SARAT PALLY SHG IX	06/06/2018	5574010015631	DO	DO	10000
1403	Panihat	SHYAMASREE PALLY SHG-6	06/06/2018	5574010015932	DO	DO	10000
1404	Panihat	SURYASEN NAGAR SHG-9	06/06/2018	5574010015455	DO	DO	10000
1405	Panihat	SIRIRAM NAGAR SHG-5	06/06/2018	5574010016834	DO	DO	10000
1406	Panihat	TARUNPALLY SHG 6	03/08/2018	5574010019761	DO	DO	10000
1407	Panihat	TARUNPALLY SHG 7	03/08/2018	5574010019318	DO	DO	10000
1408	Panihat	TARUNPALLY SHG 8	03/08/2018	5574010019309	DO	DO	10000
1409	Panihat	TARUNPALLY SHG 10	30/07/2018	5574010019770	DO	DO	10000
1410	Panihat	TARUNPALLY SHG 11	22/03/2017	5574010019169	DO	DO	10000
1411	Panihat	NETAJI NAGAR SHG 2	03/08/2018	5574010019798	DO	DO	10000
1412	Panihat	BARUA PARA SHG THREE	03/08/2018	5574010018498	DO	DO	10000
1413	Panihat	NAMAI PARA SHG THREE	28/08/2018	5574010018489	DO	DO	10000
1414	Panihat	BISNUPUR SHG	03/07/2018	5574010022950	DO	DO	10000
1415	Panihat	BISHINUPUR SHG 1	03/07/2018	5574010019150	DO	DO	10000
1416	Panihat	MAHANAGAR SHG	03/07/2018	5574010019479	DO	DO	10000
1417	Panihat	MAHANAGAR SHG I	03/07/2018	5574010019929	DO	DO	10000
1418	Panihat	MAHANAGAR SHG II	03/08/2018	5574010019910	DO	DO	10000
1419	Panihat	BINOY PALLY SHG 5	22/03/2017	5574010019804	DO	DO	10000
1420	Panihat	MALLICK PARA SHG -2	03/07/2018	5574010019196	DO	DO	10000
1421	Panihat	MALLICK PARA SHG -VI	03/08/2018	5574010022640	DO	DO	10000
1422	Panihat	KALYAN SMITY SHG 10	03/03/2017	5574010019503	DO	DO	10000
1423	Panihat	BARUA PARA SHG (SNR)	03/03/2018	5574010019956	DO	DO	10000
1424	Panihat	PARTHAPUR SHG 4	03/03/2018	5574010019983	DO	DO	10000
1425	Panihat	PARTHAPUR SHG 5	03/03/2018	5574010019178	DO	DO	10000
1426	Panihat	KRISHNAPUR ROAD SHG	03/07/2018	5574010019974	DO	DO	10000
1427	Panihat	PUBALI SHG 1	03/07/2018	5574010020299	DO	DO	10000
1428	Panihat	SANTINAGAR PUKUR PAR SHG 9	30/06/2018	1148104000174756	IDBI	SODEPUR	10000
1429	Panihat	SANTINAGAR SHG 10	08/03/2018	148104000204484	IDBI	SODEPUR	10000
1430	Panihat	RAMAPALER GOLI SHG	30/06/2018	1148104000122678	IDBI	SODEPUR	10000
1431	Panihat	8 NO RAIL GATE SHG 1	30/06/2018	1148104000174572	IDBI	SODEPUR	10000
1432	Panihat	SATADAL PALLY SHG 2	30/06/2018	1148104000174572	IDBI	SODEPUR	10000
1433	Panihat	PASCHIM PANSHILA SHG 4	30/06/2018	1148104000174565	IDBI	SODEPUR	10000
1434	Panihat	PASCHIM PANSHILA SHG 5	30/06/2018	1148104000174947	IDBI	SODEPUR	10000
1435	Panihat	NUPURNIKKAN	8/2/2018	1148104000175715	IDBI	SODEPUR	10000
1436	Panihat	PRIYANAGAR PUKURPAR SHG 1	6/30/2018	1148104000162661	IDBI	SODEPUR	10000
1437	Panihat	8 NO RAIL GATE SHG	6/30/2018	1148104000162654	IDBI	SODEPUR	10000
1438	Panihat	NO 2 ANANDANAGAR SHG	6/30/2018	1148104000174367	IDBI	SODEPUR	10000
1439	Panihat	DAKSHIN SANTINAGAR SHG 2	3/22/2017	1148104000128223	IDBI	SODEPUR	10000
1440	Panihat	PANSHILA GOVT COLONY SHG 9	6/6/2017	543802010013634	UBI	PANSHILA	10000
1441	Panihat	5 NO AZAD HIND NAGAR SHG	10/10/2016	50373242954	Allahabad	Osmanpur	10000
1442	Panihat	FIFTEEN NO AZAD HIND NAGAR	20/04/2009	20594478173	Allahabad	Osmanpur	10000
1443	Panihat	ONE NO AMARAPURI	1/4/2008	14602011011148	ORBC	Sodepur	10000
1444	Panihat	ONE NO AZAD HIND NAGAR	6/4/2000	20594434215	Allahabad	Osmanpur	10000
1445	Panihat	ONE NO KALYANPUR	4/4/2008	20594477816	Allahabad	Osmanpur	10000
1446	Panihat	ONE NO PURBANCHAL	1/1/2005	20594458328	Allahabad	Osmanpur	10000
1447	Panihat	ONE NO SOUTH SUBHAS NAGAR	1/10/2002	20594447203	Allahabad	Osmanpur	10000
1448	Panihat	ONE NO USHUMPUR RABINDRA NAGAR	22/01/2008	20594476357	Allahabad	Osmanpur	10000
1449	Panihat	ONE NO UTTAR SUBHAS NAGAR	8/11/2006	20594468835	Allahabad	Osmanpur	10000
1450	Panihat	SHAKTIPUR	8/3/2004	20594452257	Allahabad	Osmanpur	10000
1451	Panihat	TEN NO AZAD HIND NAGAR	20/03/2008	20594479608	Allahabad	Osmanpur	10000
1452	Panihat	THREE NO NETAJI PALLY	3/10/2011	6211000100052141	PNB	Sodepur	10000
1453	Panihat	THREE NO PURBANCHAL D BLOCK	4/4/2008	6211000100039663	PNB	Sodepur	10000
1454	Panihat	THREE NO RAMKRISHNAPUR	4/4/2008	6211000100038594	PNB	Sodepur	10000
1455	Panihat	THREE NO USHUMPUR PALLI	2/11/2006	20594471462	Allahabad	Osmanpur	10000
1456	Panihat	TWO NO AMARAPURI	1/4/2008	14602011011155	ORBC	Sodepur	10000
1457	Panihat	TWO NO PURBANCHAL	15/10/2006	20594471133	Allahabad	Osmanpur	10000
1458	Panihat	3 NO PURBANCHAL B BLOCK SHG	6/1/2018	50434979851	Allahabad	Sodepur	10000
1459	Panihat	11 NO PURBANCHAL D BLOCK SHG	7/1/2017	1148104000139762	IDBI	Sodepur	10000
1460	Panihat	2 NO MUSHALMAN PARA	10/8/2017	6211000100086847	PNB	Sodepur	10000


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1461	Panihati	10 NO SUBHAS NAGAR SHG	6/4/2017	1148104000131308	IDBI	Sodepur	10000
1462	Panihati	8 NO NETAJI PALLY SHG	5/5/2017	1148104000172004	IDBI	Sodepur	10000
1463	Panihati	3 NO OLD POST OFFICE SHG	10/8/2017	50452924991	Allahabad	Sodepur	10000
1464	Panihati	5 NO PURBANCHAL B BLOCK	6/1/2018	50454035728	Allahabad	Sodepur	10000
1465	Panihati	1 NO PALLYSHREE SHG	6/3/2018	1148104000172752	IDBI	Sodepur	10000
1466	Panihati	30 NO SUBHAS NAGAR	6/3/2018	1148104000173384	IDBI	Sodepur	10000
1467	Panihati	54 NO AZAD HIND	6/3/2018	1148104000173926	IDBI	Sodepur	10000
1468	Panihati	55 NO AZAD HIND	6/3/2018	1148104000173902	IDBI	Sodepur	10000
1469	Panihati	57 NO AZAD HIND	6/3/2018	1148104000172745	IDBI	Sodepur	10000
1470	Panihati	9 NO KALYANPUR SHG	6/3/2018	1148104000172783	IDBI	Sodepur	10000
1471	Panihati	6 NO MILANTIRTHA SHG	6/3/2018	1148104000173162	IDBI	Sodepur	10000
1472	Panihati	21 NO SUBHAS NAGAR	6/3/2018	1148104000173780	IDBI	Sodepur	10000
1473	Panihati	2 NO MILAN TIRTHA	6/3/2018	1148104000172738	IDBI	Sodepur	10000
1474	Panihati	ADIBASI PARA SHG	6/3/2018	1148104000173261	IDBI	Sodepur	10000
1475	Panihati	61 NO AZAD HIND SHG	6/3/2018	1148104000173919	IDBI	Sodepur	10000
1476	Panihati	31 NO SUBHAS NAGAR SHG	6/3/2018	1148104000173797	IDBI	Sodepur	10000
1477	Panihati	37 NO SUBHAS NAGAR SHG	6/3/2018	1148104000173841	IDBI	Sodepur	10000
1478	Panihati	3 NO RAMKRISHNAPUR SHG	1/1/2018	1148104000173896	IDBI	Sodepur	10000
1479	Panihati	5 NO RABINDRANAGAR SHG	7/5/2017	1148104000172806	IDBI	Sodepur	10000
1480	Panihati	2 NO MO KALACHAND ROAD SHG	5/5/2017	1148104000173155	IDBI	Sodepur	10000
1481	Panihati	58 NO AZAD HIND	6/3/2018	1148104000174121	IDBI	Sodepur	10000
1482	Panihati	3 NO P C ROAD SHG	8/1/2018	50436368319	Allahabad	Sodepur	10000
1483	Panihati	27 NO SUBHAS NAGAR	6/3/2018	1148104000176491	IDBI	Sodepur	10000
1484	Panihati	20 NO SUBHAS NAGAR	6/3/2018	1148104000174688	IDBI	Sodepur	10000
1485	Panihati	13 NO SUBHAS NAGAR	6/3/2018	1148104000162531	IDBI	Sodepur	10000
1486	Panihati	8 NO P C ROAD SHG	6/3/2018	1148104000174718	IDBI	Sodepur	10000
1487	Panihati	34 NO SUBHAS NAGAR	6/3/2018	1148104000162548	IDBI	Sodepur	10000
1488	Panihati	26 NO SUBHAS NAGAR	6/3/2018	1148104000173957	IDBI	Sodepur	10000
1489	Panihati	48 NO AZAD HIND NAGAR	6/3/2018	1148104000162517	IDBI	Sodepur	10000
1490	Panihati	53 NO AZAD HIND NAGAR	6/3/2018	1148104000174701	IDBI	Sodepur	10000
1491	Panihati	3 NO MILAN TIRTHA SHG	6/3/2018	1148104000174732	IDBI	Sodepur	10000
1492	Panihati	5 NO PC ROAD	6/3/2018	1148104000174114	IDBI	Sodepur	10000
1493	Panihati	59 NO AZAD HIND	6/3/2018	1148104000176521	IDBI	Sodepur	10000
1494	Panihati	15 NO AZAD HIND	6/3/2018	1148104000162555	IDBI	Sodepur	10000
1495	Panihati	7 NO P C ROAD SHG	6/3/2018	1148104000162500	IDBI	Sodepur	10000
1496	Panihati	49 NO AZAD HIND	6/3/2018	1148104000174787	IDBI	Sodepur	10000
1497	Panihati	32 NO SUBHAS NAGAR	6/3/2018	1148104000162562	IDBI	Sodepur	10000
1498	Panihati	29 NO SUBHAS NAGAR	6/3/2018	1148104000162524	IDBI	Sodepur	10000
1499	Panihati	35 NO SUBHAS NAGAR	6/3/2018	1148104000174671	IDBI	Sodepur	10000
1500	Panihati	6 NO P C ROAD SHG	6/3/2018	1148104000174084	IDBI	Sodepur	10000
1501	Panihati	1 NO MILAN TIRTHA	6/3/2018	1148104000174053	IDBI	Sodepur	10000
1502	Panihati	8 NO KALYANPUR	6/3/2018	1148104000174138	IDBI	Sodepur	10000
1503	Panihati	4 NO MILAN TIRTHA	6/3/2018	1148104000174145	IDBI	Sodepur	10000
1504	Panihati	28 NO SUBHAS NAGAR	6/3/2018	1148104000174077	IDBI	Sodepur	10000
1505	Panihati	63 NO AZAD HIND	6/3/2018	1148104000174060	IDBI	Sodepur	10000
1506	Panihati	24 NO SUBHAS NAGAR	6/3/2018	1148104000174107	IDBI	Sodepur	10000
1507	Panihati	22 NO SUBHAS NAGAR	6/3/2018	1148104000174091	IDBI	Sodepur	10000
1508	Panihati	4 NO PRASANNA CHATTERJEE	7/1/2018	1148104000162838	IDBI	Sodepur	10000
1509	Panihati	3 NO PRASANNA CHATTERJEE	7/1/2018	1148104000174633	IDBI	Sodepur	10000
1510	Panihati	12 NO PURBANCHAL SHG	7/4/2018	1148104000162821	IDBI	Sodepur	10000
1511	Panihati	11 NO PURBANCHAL SHG	7/4/2018	1148104000162845	IDBI	Sodepur	10000
1512	Panihati	10 NO PURBANCHAL SHG	7/4/2018	1148104000162814	IDBI	Sodepur	10000
1513	Panihati	2 NO PIRTALA SHG	7/4/2018	1148104000162869	IDBI	Sodepur	10000
1514	Panihati	2 NO NILACHAL	10/8/2017	50450345315	Allahabad	Sodepur	10000
1515	Panihati	3 NO NILACHAL	6/2/2018	50439266278	Allahabad	Sodepur	10000
1516	Panihati	S.K.BANERJEE OLD POST OFFICE	6/1/2018	50435828176	Allahabad	Sodepur	10000
1517	Panihati	OLD POST OFFICE ONE SHG	6/1/2018	50455993010	Allahabad	Sodepur	10000
1518	Panihati	3 NO BAIDYA PARA SHG	6/6/2018	1148104000174268	IDBI	Sodepur	10000
1519	Panihati	RUPAYAN NAGAR SHG	5/5/2017	1148104000174794	IDBI	Sodepur	10000
1520	Panihati	5 NO D BLOCK SHG	8/6/2018	1148104000174442	IDBI	Sodepur	10000
1521	Panihati	5 NO SUKANTA PALLY	8/6/2018	1148104000174763	IDBI	Sodepur	10000
1522	Panihati	1 No Kshetrahari chatterjee rd SHG	10/1/18	50456400076	Allahabad	Osmanpur	10000
1523	Panihati	Onkar Park SHG	4/10/16	50449558826	Allahabad	Osmanpur	10000
1524	Panihati	2 No Onkar Park SHG	4/10/16	50453630740	Allahabad	Osmanpur	10000
1525	Panihati	3 No Sadhur Bagan SHG	6/10/16	50454523759	Allahabad	Osmanpur	10000
1526	Panihati	D N Banerjee Road SHG	2/10/16	50387738228	Allahabad	Osmanpur	10000
1527	Panihati	Raj Chandra Bhatak Road SHG	2/10/16	50385058904	Allahabad	Osmanpur	10000
1528	Panihati	1 No Ushumpur Sibir SHG	7/10/16	503857226768	Allahabad	Osmanpur	10000
1529	Panihati	2 NO Pandit Sarada Banerjee Rd SHG	5/10/16	50444338204	Allahabad	Osmanpur	10000
1530	Panihati	6 NO Ushumpur Pally SHG	5/10/16	50454429269	Allahabad	Osmanpur	10000
1531	Panihati	5 NO Ushumpur Pally SHG	4/10/16	50455940193	Allahabad	Osmanpur	10000
1532	Panihati	2 No Deben Sen Road SHG	10/01/17	50456331985	Allahabad	Osmanpur	10000
1533	Panihati	2 No Tarapukur Main Road SHG	10/1/18	50458551013	Allahabad	Osmanpur	10000
1534	Panihati	3 No Tarapukur Main Road SHG	10/10/17	50458616324	Allahabad	Osmanpur	10000
1535	Panihati	7 No Adarsha Nagar SHG	10/10/16	50456086330	Allahabad	Osmanpur	10000
1536	Panihati	1 No Deben Sen Road SHG	10/10/17	50459584355	Allahabad	Osmanpur	10000
1537	Panihati	1 No Pirtala 25 SHG	10/1/18	50459758017	Allahabad	Osmanpur	10000
1538	Panihati	9 No Adarsha Nagar SHG	10/10/16	50459840139	Allahabad	Osmanpur	10000
1539	Panihati	11 No Sukanta Pally SHG	06/06/18	1148104000174909	IDBI	sodepur	10000
1540	Panihati	8 No Ramchandrapur SHG	06/03/2018	1148104000131032	IDBI	sodepur	10000
1541	Panihati	7 No East Station Road SHG	10/04/18	50462256603	Allahabad	Osmanpur	10000
1542	Panihati	3 No Deben Sen Road SHG	10/10/17	50461739578	Allahabad	Osmanpur	10000
1543	Panihati	3 No Sister Nivedita Nari Kalyan Samiti SHG	25/07/18	1148104000174466	IDBI	sodepur	10000
1544	Panihati	5 No Sister Nivedita Nari Kalyan Samiti SHG	25/07/18	1148104000174497	IDBI	sodepur	10000
1545	Panihati	15 No Subhas Nagar SHG	10/04/17	1148104000129534	IDBI	sodepur	10000
1546	Panihati	Ananda Dhara SHG 23	10/07/18	1148104000196451	IDBI	sodepur	10000
1547	Panihati	13 No New Adarsha Nagar SHG	10/06/18	50469297789	Allahabad	Osmanpur	10000
1548	Panihati	11 No New Adarsha Nagar SHG	10/06/18	50468396928	Allahabad	Osmanpur	10000


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1549	Panihati	10 No New Adarsha Nagar SHG	10/06/18	50466179440	Allahabad	Osmanpur	10000
1550	Panihati	3 No Prasanna Nagar SHG	06/03/2018	1148104000175258	IDBI	sodepur	10000
1551	Panihati	7 NO D Block SHG	06/03/2018	1148104000175357	IDBI	sodepur	10000
1552	Panihati	6 No Manik Danga	06/03/2018	1148104000175326	IDBI	sodepur	10000
1553	Panihati	5 No Amarapuri SHG	06/03/2018	1148104000175340	IDBI	sodepur	10000
1554	Panihati	4 NO D Block SHG	06/03/2018	1148104000175364	IDBI	sodepur	10000
1555	Panihati	5 No MD Kalachand Road SHG	06/03/2018	1148104000175333	IDBI	sodepur	10000
1556	Panihati	33 NO Subhas Nagar SHG	06/03/2018	1148104000175463	IDBI	sodepur	10000
1557	Panihati	15 No Ramkrishnapur SHG	06/03/2018	1148104000197502	IDBI	sodepur	10000
1558	Panihati	2 No MD Kalachand Road SHG	06/03/2018	1148104000175371	IDBI	sodepur	10000
1559	Panihati	7 No New Adarsha Nagar SHG	10/06/18	50470314746	Allahabad	Osmanpur	10000
1560	Panihati	1 No Adarsha Nagar SHG	10/07/18	50490561452	Allahabad	Osmanpur	10000
1561	Panihati	7 No Sister Nivedita Nari Kalyan Samiti SHG	25/07/18	1148104000174480	IDBI	sodepur	10000
1562	Panihati	8 No Sister Nivedita Nari Kalyan Samiti SHG	26/07/18	1148104000174473	IDBI	sodepur	10000
1563	Panihati	9 No Sister Nivedita Nari Kalyan Samiti SHG	30/07/18	1148104000176040	IDBI	sodepur	10000
1564	Panihati	1 No Pirpukur SHG	06/06/18	1148104000174817	IDBI	sodepur	10000
1565	Panihati	C Block SHG	06/06/18	1148104000174831	IDBI	sodepur	10000
1566	Panihati	2 No Nabanna	06/06/18	1148104000174824	IDBI	sodepur	10000
1567	Panihati	6 No Mushalman Para SHG	06/06/18	1148104000174855	IDBI	sodepur	10000
1568	Panihati	5 No Mushalman Para SHG	06/06/18	1148104000174848	IDBI	sodepur	10000
1569	Panihati	2 No Pirpukur SHG	06/06/18	1148104000174800	IDBI	sodepur	10000
1570	Panihati	1 No Debayan SHG	06/06/18	1148104000174862	IDBI	sodepur	10000
1571	Panihati	9 No Netaji Pally SHG	06/06/18	1148104000174893	IDBI	sodepur	10000
1572	Panihati	6 NO D Block SHG	06/06/18	1148104000174916	IDBI	sodepur	10000
1573	Panihati	Ghoshal Bari SHG	10/01/18	50456179677	Allahabad	sodepur	10000
1574	Panihati	3 NO Adarsha Nagar SHG	06/10/16	50456188060	Allahabad	Osmanpur	10000
1575	Panihati	6 NO Adarsha Nagar SHG	06/10/16	50455861743	Allahabad	Osmanpur	10000
1576	Panihati	8 NO Adarsha Nagar SHG	06/10/16	50456131931	Allahabad	Osmanpur	10000
1577	Panihati	5 NO New Adarsha Nagar SHG	06/10/16	50456598043	Allahabad	Osmanpur	10000
1578	Panihati	2 No Pirtala 25 SHG	06/10/16	50455928835	Allahabad	Osmanpur	10000
1579	Panihati	4 No Tarapukur Main Road SHG	06/10/16	50455922174	Allahabad	Osmanpur	10000
1580	Panihati	Rakshakali SHG	10/03/18	6211000 100089180	PNR	Ghola	10000
1581	Panihati	5 No Uday Tirtha SHG	08/12/17	50454697284	Allahabad	sodepur	10000
1582	Panihati	6 NO SUKANTA PALLY	02/05/17	1148104000176501	IDBI	sodepur	10000
1583	Panihati	7 NO SUKANTA PALLY	06/06/18	1148104000176514	IDBI	sodepur	10000
1584	Panihati	8 NO SUKANTA PALLY	06/06/18	1148104000174541	IDBI	sodepur	10000
1585	Panihati	9 NO SUKANTA PALLY	06/06/18	1148104000174251	IDBI	sodepur	10000
1586	Panihati	10 NO SUKANTA PALLY	07/06/18	1148104000174305	IDBI	sodepur	10000
1587	Panihati	3 NO SUKANTA PALLY	05/05/17	1148104000174534	IDBI	sodepur	10000
1588	Panihati	4 NO MANIK DANGA	02/06/18	1148104000174312	IDBI	sodepur	10000
1589	Panihati	5 NO MANIK DANGA	06/06/18	1148104000174275	IDBI	sodepur	10000
1590	Panihati	1 NO MD KALACHAND ROAD	08/04/18	1148104000174558	IDBI	sodepur	10000
1591	Panihati	3 NO NIBARANPUR	08/05/17	1148104000174282	IDBI	sodepur	10000
1592	Panihati	CENTRAL PARK	07/06/18	1148104000174244	IDBI	sodepur	10000
1593	Panihati	3 NO MANIKDANGA	02/06/18	1148104000174459	IDBI	sodepur	10000
1594	Panihati	4 NO SARADA PALLY shg	06/06/18	1148104000174435	IDBI	sodepur	10000
1595	Panihati	3 NO RAMKRISHNAPUR	01/01/18	1148104000173896	IDBI	sodepur	10000
1596	Panihati	3 NO MD KALACHAND	07/01/18	1148104000174336	IDBI	sodepur	10000
1597	Panihati	13 NO RAMKRISHNAPUR	08/01/18	1148104000173343	IDBI	sodepur	10000
1598	Panihati	14 NO RAMKRISHNAPUR	06/01/18	1148104000174527	IDBI	sodepur	10000
1599	Panihati	6 NO VIDYASAGAR PALLY	05/01/18	1148104000174510	IDBI	sodepur	10000
1600	Panihati	8 NO VIDYASAGAR PALLY	06/03/18	1148104000174503	IDBI	sodepur	10000
1601	Panihati	8 NO TIRTHABHARATI	21/01/18	1148104000174479	IDBI	sodepur	10000
1602	Panihati	10 NO TIRTHABHARATI	20/06/18	1148104000174619	IDBI	sodepur	10000
1603	Panihati	11 NO TIRTHABHARATI	26/06/18	1148104000174657	IDBI	sodepur	10000
1604	Panihati	12 NO TIRTHABHARATI	02/07/18	1148104000174640	IDBI	sodepur	10000
1605	Panihati	7 NO TIRTHABHARATI	20/04/18	1148104000174664	IDBI	sodepur	10000
1606	Panihati	60 NO AZAD HIND	06/03/2018	1148104000174695	IDBI	sodepur	10000
1607	Panihati	14 No Tarapukur Main Road SHG	8/10/2018	50479788639	Allahabad	Osmanpur	10000
1608	Panihati	5 No East Station Road Shg	4/10/2018	50493944647	Allahabad	Osmanpur	10000
1609	Panihati	7 No Tarapukur Main Road SHG	9/10/2018	50496119780	Allahabad	Osmanpur	10000
1610	Panihati	2 No North Tarapukur SHG	8/5/2018	1148104000175494	IDBI	sodepur	10000
1611	Panihati	1 No Sukantapally SHG 24	8/5/2018	1148104000203791	IDBI	sodepur	10000
1612	Panihati	2 No Sukantapally SHG 24	8/5/2018	1148104000204682	IDBI	sodepur	10000
1613	Panihati	3 No Sukantapally SHG 24	8/5/2018	1148104000204712	IDBI	sodepur	10000
1614	Panihati	2 No Vivekanandapark SHG	8/10/2018	1148104000220743	IDBI	sodepur	10000
1615	Panihati	3 No Vivekanandapark SHG	8/10/2018	1148104000218092	IDBI	sodepur	10000
1616	Panihati	4 No Vivekanandapark SHG	8/10/2018	1148104000218115	IDBI	sodepur	10000
1617	PURULIA	PUJA SHG WARD 3	12/10/2018	0198012622985	United Bank of	PURULIA	10000
1618	PURULIA	SAMPURNA SHG WARD 4	6/10/2018	3706788431	Central Bank of	PURULIA	10000
1619	PURULIA	PRIYODARSINI SHG	11/28/2017	0198012602963	United Bank of	PURULIA	10000
1620	PURULIA	GOPAL SHG	3/10/2019	0198012623285	United Bank of	PURULIA	10000
1621	PURULIA	ROHIT SHG	3/16/2019	0198012626389	United Bank of	PURULIA	10000
1622	PURULIA	SHYRAM SHG	4/23/2019	0198012625326	United Bank of	PURULIA	10000
1623	PURULIA	MILAN SHG	4/28/2019	0198012625706	United Bank of	PURULIA	10000
1624	PURULIA	VIDYA SHG	4/2/2019	0198012627111	United Bank of	PURULIA	10000
1625	PURULIA	Sanghi SHG	11/27/2016	0198012623328	United Bank of	PURULIA	10000
1626	PURULIA	BASURI SHG	11/20/2019	0198012627847	United Bank of	PURULIA	10000
1627	PURULIA	MOHAN SHG	4/4/2019	725601251000001	VIJAYA BANK	PURULIA	10000
1628	PURULIA	RAMKRISHNA MAHILA SHG	4/25/2018	0198012607870	United Bank of	PURULIA	10000
1629	PURULIA	LAXMI NARAYAN SHG	9/17/2019	3638189819	Central Bank of	PURULIA	10000
1630	RAGHUNATHPUR	ALOK SHREE SWANIRBHAR DAL (SHG19238200104)	1/9/2018	4381108110014273	BANK OF INDIA	RAGHUNATHPUR	10000
1631	RAGHUNATHPUR	APARUPA SANIRBHAR DAL (SHG19238200023)	07/11/2016	438110110012712	BANK OF INDIA	RAGHUNATHPUR	10000
1632	RAGHUNATHPUR	BABA BADYNATH SHG (SHG19238200101)	15/07/2018	0199011371260	UNITED BANK	RAGHUNATHPUR	10000
1633	RAGHUNATHPUR	GEETANJALI SWANIRBHAR DA (SHG19238200096)	29/03/2018	0199011368327	UNITED BANK	RAGHUNATHPUR	10000
1634	RAGHUNATHPUR	JOY RAGHUNATH GROUP (SHG19238200047)	15/11/2016	3596003556	CENTRAL BANK	RAGHUNATHPUR	10000


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1635	RAGHUNATHPUR	MUNSEF DANGA KHUDRA SANCHAY RINDAN GOSTY SHG19238200105	15/11/2016	21750110022818	UCO BANK	RAGHUUNATHPUR	10000
1636	RAGHUNATHPUR	MAA CHANDI MATA SANIRVOR DAL (SHG19238200067)	30/07/2016	438110510002966	BANK OF INDIA	RAGHUUNATHPUR	10000
1637	RAGHUNATHPUR	MAA KALI SWANIRVAR DAL (SHG19238200093)	19/07/2018	3692677039	CENTRAL BANK OF	RAGHUUNATHPUR	10000
1638	RAGHUNATHPUR	PADMA SANIRBOR DAL (SHG19238200058)	17/03/2012	438110110006169	BANK OF INDIA	RAGHUUNATHPUR	10000
1639	RAGHUNATHPUR	PROYAS GOSTHI (SHG19238200016)	16/09/2016	438110510003216	BANK OF INDIA	RAGHUUNATHPUR	10000
1640	RAGHUNATHPUR	SATHI SWANIRBOR DAL (SHG19238200090)	28/07/2018	438110110014145	BANK OF INDIA	RAGHUUNATHPUR	10000
1641	RAGHUNATHPUR	SHIV SHAKTI (SHG19238200091)	08/08/2018	438110110014198	BANK OF INDIA	RAGHUUNATHPUR	10000
1642	RANAGHAT	AMLAKI TALA LANE 6 NO SHG	2/12/2019	50507881763	ALLAHABAD BANK	Ranaghat	10000
1643	RANAGHAT	BISWAS PARA 5 NO SHG	16/07/2019	97862250003964	SYNDICATE BANK	Ranaghat	10000
1644	RANAGHAT	BISWAS PARA 6 NO SHG	20/11/2019	97862250003983	SYNDICATE BANK	Ranaghat	10000
1645	RANAGHAT	CHUNURIPARA 10 NO SHG	22/05/2019	30840100012547	BANK OF BARODA	Ranaghat	10000
1646	RANAGHAT	COURTPARA 4 NO SHG	21/10/2019	707602010005143	UNION BANK OF INDIA	Ranaghat	10000
1647	RANAGHAT	NABAPALLY 3 NO SHG	15/10/2019	17972122006417	ORIENTAL BANK OF	Ranaghat	10000
1648	RANAGHAT	NASRA COLONY 22 NO SHG	15/10/2019	3796551585	CENTRAL BANK OF	Ranaghat	10000
1649	RANAGHAT	S B PONDS LANE 12 NO SHG	7/12/2019	0218010648059	UNITED BANK OF INDIA	Ranaghat	10000
1650	RANAGHAT	S D ROAD 13 NO SHG	21/10/2019	707602010005139	UNION BANK OF INDIA	Ranaghat	10000
1651	RANAGHAT	SARAT PALLY 7 NO SHG	7/8/2019	707602010005058	UNION BANK	Ranaghat	10000
1652	RANAGHAT	SHARAT PALLY 8 NO SHG	26/10/2019	76760201005106	UNION BANK OF INDIA	Ranaghat	10000
1653	RANAGHAT	SIDDHANTA PARA LANE 2 NO SHG	12/12/2019	0218010648264	UNITED BANK OF INDIA	Ranaghat	10000
1654	RANAGHAT	SREENATH PUR ROAD 2 NO SHG	19/07/2019	70760201005084	UNION BANK	Ranaghat	10000
1655	RANAGHAT	TALPUKUR PARA 15 NO SHG	19/08/2019	06570110077948	UCO BANK	Ranaghat	10000
1656	RANAGHAT	TALPUKUR PARA 17 NO SHG	14/08/2019	06570110077931	UCO BANK	Ranaghat	10000
1657	RANAGHAT	TALPUKUR PARA 18 NO SHG	19/08/2019	06570110078730	UCO BANK	Ranaghat	10000
1658	RANAGHAT	TALPUKUR PARA 19 NO SHG	19/08/2019	06570110078761	UCO BANK	Ranaghat	10000
1659	RANAGHAT	UTTAR NASRA 24 NO SHG	11/7/2019	30840100012552	BANK OF BARODA	Ranaghat	10000
1660	Rishra	Ayush Self help group	20.02.2017	50403115059	Allahabad	Rishra	10000
1661	Rishra	Ashapurna help group	10.02.2019	6210110102589.00	UCO Bank	Rishra	10000
1662	Rishra	Sangarsh Self help group	12.12.2018	6210110099759.00	UCO Bank	Rishra	10000
1663	Rishra	Anrita Self help group	10.01.2019	6210110099810.00	UCO Bank	Rishra	10000
1664	Rishra	Rudrani Self help group	12.02.2019	50492711169	Allahabad	Rishra	10000
1665	Rishra	Swati Self help group	05.02.2019	6210110101094.00	UCO Bank	Rishra	10000
1666	Rishra	Indrani Self help group	10.02.2019	50488649480	Allahabad	Rishra	10000
1667	Rishra	Khusi Self Help Group	10.08.2018	6210110098776.00	UCO Bank	Rishra	10000
1668	Rishra	Rohan Self help group	10.11.2016	50376622579	Allahabad	Rishra	10000
1669	Rishra	Prapti Self help group	15.03.2017	50392385478	Allahabad Bank	Rishra	10000
1670	Rishra	Rakhi Self help group	25.12.2016	50377442744	Allahabad	Rishra	10000
1671	Rishra	Ankita Self help group	10.11.2017	50424122539	Allahabad	Rishra	10000
1672	Rishra	Rose Self help group	10.04.2018	50441438676	Allahabad	Rishra	10000
1673	Rishra	Ati Self help group	10.02.2018	6210110093221	UCO Bank	Rishra	10000
1674	Rishra	Sifa Self help group	20.06.2018	50455767047	Allahabad	Rishra	10000
1675	Rishra	Nauz Self Help Group	10.08.2018	50461554349	Allahabad	Rishra	10000
1676	Rishra	Om Sai Baba	02.02.2019	62101101000370	UCO Bank	Rishra	10000
1677	Rishra	Suprabhat Self help group	02.02.2019	6210110100141	UCO Bank	Rishra	10000
1678	Rishra	Tayeba Self help group	10.01.2019	50479107617	Allahabad	Rishra	10000
1679	Rishra	Joyee Self help group	10.02.2019	50479536067	Allahabad	Rishra	10000
1680	Rishra	Khusbu Self help group	10.01.2019	50477411085	Allahabad	Rishra	10000
1681	Rishra	Saheli Self help group	04.04.2019	50487467398	Allahabad	Rishra	10000
1682	Rishra	Rail Park Self help group	04.04.2019	6210110102534	UCO Bank	Rishra	10000
1683	Rishra	Bhanu Singha Self Help Group	10.06.2019	159010332095	UBI Bank	Rishra	10000
1684	Rishra	Kalkut Self help group	10.06.2019	159010332101	UBI Bank	Rishra	10000
1685	Rishra	Tasbiya Self help group	03.05.2019	50487344274	Allahabad Bank	Rishra	10000
1686	Rishra	Narayan Dham Self help group	20.04.2019	5049208419210	Allahabad Bank	Rishra	10000
1687	Rishra	Gati Dhara Self help group	22.07.2019	6210110105894	UCO Bank	Rishra	10000
1688	Rishra	Sweetey Self help group	20.07.2019	6210110105870	UCO Bank	Rishra	10000
1689	Rishra	Chitra Self help group	10.04.2019	6210110105498	UCO Bank	Rishra	10000
1690	Rishra	Smriti Self help group	10.04.2019	6210110105481	UCO Bank	Rishra	10000
1691	Rishra	Sabuj Self Help Group	10.04.2019	6210110103937	UCO Bank	Rishra	10000
1692	Rishra	Alo Self Help Group	10.05.19	50493673584	Allahabad	Rishra	10000
1693	Rishra	Jui Self help group	5/12/2019	6210110104637	UCO Bank	Rishra	10000
1694	Rishra	Gagan Self help group	6/22/2019	6210110106761	UCO Bank	Rishra	10000
1695	Rishra	Kathakali Self help group	8/17/2019	6210110107034	UCO Bank	Rishra	10000
1696	Rishra	Ganesh Self help group	4/10/2019	50497392077	Allahabad	Rishra	10000
1697	Rishra	Amanat Self help group	8/20/2019	621011015900	UCO Bank	Rishra	10000
1698	Rishra	Sara Self help group	9/12/2019	50499156934	Allahabad Bank	Rishra	10000
1699	Rishra	Usha Self help group	10/19/2019	6210110107270	UCO Bank	Rishra	10000
1700	SOUTH DUM DUM	BEDIAPARA MAA KAALI MAHILA SWANIRVOR GOSHTHI	3/10/2017	50489086058	ALLAHABAD BANK	SUBHASH NAGAR	10000

4/10/20

P. S. Saha

1701	SOUTH DUM DUM	SURYASEN NAGAR MAHILA SWANIRVOR GOSHTHI NO. 2	7/10/2017	19450100022119	BANK OF BARODA	GHUGUDANGA	10000
1702	SOUTH DUM DUM	PRAMODNAGAR PRAGATI MAHILA SWANIRVOR GOSHTHI	8/9/2017	37481816302	STATE BANK OF INDIA	GARUI	10000
1703	SOUTH DUM DUM	SUBHAS SHANKAR PALLY MOHILA SWANIRVOR GOSHTHI NO 2	3/13/2017	109710029994	DENA BANK	BEDIAPARA	10000
1704	Kalyani	DAMINI SHG	07.08.2019	9287000100009952	PANJAB NATIONAL BANK	Kalyani	10000
1705	Kalyani	ISHANI SHG	06.09.2019	9287000100010112	PANJAB NATIONAL BANK	Kalyani	10000
1706	Kalyani	BEDIKA SHG	05.09.2019	97852200047906	SYNDICATE, KALYANI	Kalyani	10000
1707	Kalyani	ASHA SHG	20.09.2016	707702010002671	UNION BANK OF INDIA, RATHALA	Kalyani	10000
1708	Kalyani	NABADISHA SHG	03.12.2018	9287000100009581	PANJAB NATIONAL BANK	Kalyani	10000
1709	Kalyani	ANANYA SHG	02.12.2018	422210110016845	BANK OF INDIA	Kalyani	10000
1710	Kalyani	MAA DURGA SHG	20.12.2018	1772010068314	UNITED BANK OF INDIA, CENTRAL	Kalyani	10000
1711	Kalyani	SHRIMOYEE SHG	26.03.2019	9287000100010130	PANJAB NATIONAL BANK	Kalyani	10000

[Signature]
Finance Officer
State Urban Development Agency
Govt. of West Bengal
[Signature]

SUDA-70/2015(pt-I)/ 9387/1(2).

13.02.2020

Copy for information to:

1. Mayor / Chairman / Executive Officer of Baidyabati / Balurghat / Bankura / Bansberia / Basirhat / Berhampore / Burdwan / Cooch Behar / Durgapur / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kharagpur / Khardaha / Maheshtala / Nabadwip / Panihati / Purulia / Rishra / South Dum Dum / Dankuni / Bolpur / Kandi / Chandrakona / Baruipur / Jiaganj Azimganj / Dhugguri / Dubrajpur / Ranaghat / Dalkhola / Raghunathpur / Kharar MC/Municipality.

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

2. SMM, FI&ME, NULM.


Finance Officer, SUDA
