

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) / ৭৫৭(২)

Date: 20/07/2020

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.

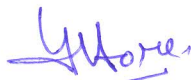
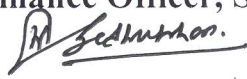
☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexure list. It should not be disbursed to any other SHG not mentioned in the list.

☞ 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.


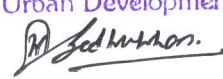

Finance Officer, SUDA


দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

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

-02-
RELEASE OF FUND IN RESPECT OF RF TO SHG OF SM&ID UNDER NULM



Sl. No.	ULB	Name of the Eligible S.H.Gs for which Revolving Fund (R.F) to be Claimed	Date of Formation of S.H.Gs	Savings Bank Account Number of the S.H.Gs	Name of the Bank	Branch Name	RF Amount
1	BASIRHAT	3NO COLONY JASMIN SHG	12/01/2020	6750110075210	UCO BANK	BASIRHAT	10000
2	BASIRHAT	3NO COLONY SATHI SHG	04/01/2020	6750110075234	UCO BANK	BASIRHAT	10000
3	BASIRHAT	BASIRHAT DISHA SHG	10/11/2019	6828360313	INDIAN BANK	BASIRHAT	10000
4	BASIRHAT	BASIRHAT SABUJ SREE SHG	10/09/2018	6732335771	INDIAN BANK	BASIRHAT	10000
5	BASIRHAT	BASIRHAT SISTER NIVEDITA SHG	13/02/2020	6862393869	INDIAN BANK	BASIRHAT	10000
6	BASIRHAT	BASIRHAT VIVEKANANDA SHG	02/03/2020	6864949338	INDIAN BANK	BASIRHAT	10000
7	BASIRHAT	BHABLA ALO SELF HELP GROUP	07/01/2020	6861670631	INDIAN BANK	BASIRHAT	10000
8	BASIRHAT	BHABLA BAKUL SHG	08/11/2019	38934474990	STATE BANK OF INDIA	BASIRHAT	10000
9	BASIRHAT	BHABLA TAGORI SHG	12/09/2019	38921961434	STATE BANK OF INDIA	BASIRHAT	10000
10	BASIRHAT	BHAWANIPUR NANDINI SHG	03/09/2019	50504626841	ALLAHABAD BANK	BASIRHAT	10000
11	BASIRHAT	BHAWANIPUR PRADIP SHG	02/01/2020	50513590517	ALLAHABAD BANK	BASIRHAT	10000
12	BASIRHAT	DALALPARA MAA SHG	03/12/2019	6750110074817	UCO BANK	BASIRHAT	10000
13	BASIRHAT	DANDIRHAT DISHA SHG	22/01/2020	50511760232	ALLAHABAD BANK	BASIRHAT	10000
14	BASIRHAT	DHALTITHA GHOSHPARA SHG	09/01/2020	122010709347	UNITED BANK OF INDIA	BASIRHAT	10000
15	BASIRHAT	DHALTITHA SATHI SHG	02/02/2020	122010710299	UNITED BANK OF INDIA	BASIRHAT	10000
16	BASIRHAT	DHALTITHA VEER SHG	05/01/2020	122010709149	UNITED BANK OF INDIA	BASIRHAT	10000
17	BASIRHAT	GANAPATIPUR SATHI SHG	11/06/2019	50505621489	ALLAHABAD BANK	BASIRHAT	10000
18	BASIRHAT	GOALPOTA MAA SHITALA SHG	05/07/2019	6750110073889	UCO BANK	BASIRHAT	10000
19	BASIRHAT	GOALPOTA MOHANA SHG	06/07/2019	6750110073896	UCO BANK	BASIRHAT	10000
20	BASIRHAT	GOALPOTA SETU SHG	08/09/2019	6750110073704	UCO BANK	BASIRHAT	10000
21	BASIRHAT	KARMAKARPARA ALO SHG	15/01/2020	6750110075227	UCO BANK	BASIRHAT	10000
22	BASIRHAT	KARMAKARPARA BIJAYA SHG	10/01/2020	6750110075180	UCO BANK	BASIRHAT	10000
23	BASIRHAT	SARDARATI SAGARIKA SHG	05/01/2020	6750110075173	UCO BANK	BASIRHAT	10000
24	BASIRHAT	TANTRA JUIN SHG	04/12/2019	39019270923	STATE BANK OF INDIA	BASIRHAT	10000
25	BASIRHAT	TANTRA VARASHA SHG	05/12/2019	39060362927	STATE BANK OF INDIA	BASIRHAT	10000
26	BASIRHAT	BASIRHAT PRATISTHA SHG	19/01/2020	39089039390	STATE BANK OF INDIA	BASIRHAT	10000
27	BASIRHAT	BASIRHAT MALA SHG	05/02/2020	39183848850	STATE BANK OF INDIA	BASIRHAT	10000
28	BASIRHAT	BASIRHAT AKANTA APAN SHG	14/08/2019	50510796338	ALLAHABAD BANK	BASIRHAT	10000
29	BASIRHAT	MONDALPARA JUIFULL SHG	01/11/2019	50504191546	ALLAHABAD BANK	BASIRHAT	10000
30	BASIRHAT	DHALTITHA ROY SHG	05/02/2020	122010710268	UNITED BANK OF INDIA	BASIRHAT	10000
31	BASIRHAT	PASCHIMDANDIRHAT CHANDRA SHG	25/01/2020	122010710312	UNITED BANK OF INDIA	BASIRHAT	10000
32	KALYANI	KANTHALTALA 1 NO	23.04.2008	21749784293	ALLAHABAD BANK,	KALYANI	10000
33	KALYANI	GHOSHPARA KANTHALTALA BAZAR PARA	22.02.2008	2691101003990	CANARA BANK,	KANCHARAPA	10000
34	KALYANI	VIDYASAGAR COLONY 8 NO PARA	16.12.2008	2691101007059	CANARA BANK	KANCHARAPA	10000
35	KALYANI	GHOSHPARA 4 NO PARA	05.04.2007	2691101006831	CANARA BANK	KALYANI	10000
36	KALYANI	ASHA SHG	20.09.2016	707702010002671	UNION BANK OF INDIA,	KALYANI RATHI	10000
37	KALYANI	MAJHERCHAR KONGARNAGAR 2, 1 NO PARA	10.09.2005	11151097702	STATE BANK OF INDIA	KALYANI CP	10000
38	KALYANI	TH & CR GR(SJSRY) 2 NO KONGAR NAGAR 2 PARA	13.05.2009	11151097746	STATE BANK OF INDIA	KALYANI CP	10000
39	KALYANI	MANGALMOYEE SHG	7/31/2018	9287000100009475	PNB	Kalyani	10000
40	KALYANI	ANANDAM SHG	8/20/2019	9287000100010015	PNB	Kalyani	10000
41	KALYANI	PURBASA SHG	2/5/2020	9287000100010617	PNB	Kalyani	10000
42	KALYANI	SANTIMATA SHG	2/4/2020	9287000100010626	PNB	Kalyani	10000
43	KALYANI	MITHILA SHG	03-020-2020	9287000100010608	PNB	Kalyani	10000
44	KALYANI	KADOMBINI SHG	2/19/2020	9287000100010653	PNB	Kalyani	10000
45	KALYANI	ASHAPURNA SHG	2/4/2020	9287000100010644	PNB	Kalyani	10000
46	KALYANI	JHILAM SHG	2/13/2020	9287000100010671	PNB	Kalyani	10000
47	KALYANI	KUMODINI SHG	3/4/2020	9287000100010741	PNB	Kalyani	10000
48	KALYANI	ANGIRA SHG	2/20/2020	9287000100010714	PNB	Kalyani	10000
49	KALYANI	SAMATA SHG	3/4/2020	9287000100010750	PNB	Kalyani	10000
50	KALYANI	BHRAMARI SHG	2/5/2020	9287000100010769	PNB	Kalyani	10000


 Finance Officer
 State Urban Development Agency


-09-

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

Sl. No.	ULB	Name of the Eligible S.H.Gs for which Revolving Fund (R.F) to be Claimed	Date of Formation of S.H.Gs	Savings Bank Account Number of the S.H.Gs	Name of the Bank	Branch Name	RF Amount
51	KALYANI	ANTALTOLA HEALTH CENTRE 4 NO	10/22/2019	9287000100010260	PNB	Kalyani	10000
52	KALYANI	TALTALA 3 NO. PARA SHG	9/23/2019	9287000100010630	PNB	Kalyani	10000
53	KALYANI	RAJKUMARI SHG	2/7/2020	97852250022928	Syndicate Bank	Kalyani	10000
54	KALYANI	KANYAKUMARI SHG	2/7/2020	97852250022909	Syndicate Bank	Kalyani CP	10000
55	KALYANI	KOJAGORI SHG	2/26/2020	1772010073158	UBI ,Central Park	Kalyani CP	10000
56	KALYANI	BINODINI SHG	28-02-32020	1772010073325	UBI ,Central Park	Kalyani CP	10000
57	KALYANI	JOYEE SHG	8/23/2018	50461981756	Allahabad Bank,central Park	Kalyani CP	10000
58	KALYANI	SAMRIDDHI SHG	2/6/2020	1772010072919	UBI ,Central Park	Kalyani CP	10000
59	KALYANI	FALGUNI SHG	2/21/2020	1772010072636	UBI ,Central Park	Kalyani CP	10000
60	KALYANI	SWARASWTI SHG	12/27/2015	5177101001029	Canara Bank,	Kanchrapara	10000


 Finance Officer
 State Urban Development Agency


SUDA-70/2015(part-1)/759(2)/1


20.07.2020

Copy for information to:

1. Board of Administrator / Finance Officer of Basirhat / Kalyani Municipality.

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

2. SMM, FI & ME, NULM.


Finance Officer, SUDA
