

SUDA-70/2015(part-1) ৪৫৩১

08.02.2021

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

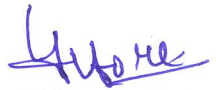
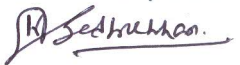
Funds are hereby released electronically in favour of ULBs in respect of Revolving Fund to SHG of SM&ID under DAY-NULM.

☞ The Revolving Fund is hereby released for the SHG @ 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.

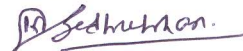
☞ No Fund should be utilized for any purpose other than for which the amount is released.


Finance Officer, SUDA


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

SI	Name of ULB	Component	Amount Released (In Rs.)
1	Ashokenagar Kalyangarh Municipality	RF to SHG of SM&ID-NULM	480000
2	Baidyabati Municipality	RF to SHG of SM&ID-NULM	120000
3	Bankura Municipality	RF to SHG of SM&ID-NULM	110000
4	Bansberia Municipality	RF to SHG of SM&ID-NULM	230000
5	Barasat Municipality	RF to SHG of SM&ID-NULM	510000
6	Barrackpore Municipality	RF to SHG of SM&ID-NULM	220000
7	Bongaon Municipality	RF to SHG of SM&ID-NULM	950000
8	Burdwan Municipality	RF to SHG of SM&ID-NULM	980000
9	Durgapur Municipal Corporation	RF to SHG of SM&ID-NULM	130000
10	Haldia Municipality	RF to SHG of SM&ID-NULM	570000
11	Hooghly Chinsurah Municipality	RF to SHG of SM&ID-NULM	100000
12	Jalpaiguri Municipality	RF to SHG of SM&ID-NULM	500000
13	Kalyani Municipality	RF to SHG of SM&ID-NULM	280000
14	Madhyamgram Municipality	RF to SHG of SM&ID-NULM	260000
15	North Barrackpore Municipality	RF to SHG of SM&ID-NULM	30000
16	North Dum Dum Municipality	RF to SHG of SM&ID-NULM	50000
17	Purulia Municipality	RF to SHG of SM&ID-NULM	110000
18	Rajpur Sonarpur Municipality	RF to SHG of SM&ID-NULM	270000
19	Serampore Municipality	RF to SHG of SM&ID-NULM	150000
20	Suri Municipality	RF to SHG of SM&ID-NULM	160000
21	Uttarpara Kotrung Municipality	RF to SHG of SM&ID-NULM	70000
22	Jangipur Municipality	RF to SHG of SM&ID-NULM	1400000
23	BUDGE BUDGE MUNICIPALITY	RF to SHG of SM&ID-NULM	200000
24	Arambag Municipality	RF to SHG of SM&ID-NULM	190000
25	COOPERS CAMP NOTIFIED AREA AUTHORITY	RF to SHG of SM&ID-NULM	590000
26	GUSKARA MUNICIPALITY	RF to SHG of SM&ID-NULM	180000
27	GANGARAMPUR MUNICIPALITY	RF to SHG of SM&ID-NULM	620000
28	BARUIPUR MUNICIPALITY	RF to SHG of SM&ID-NULM	20000
29	Jiaganj Azimganj Municipality	RF to SHG of SM&ID-NULM	180000
30	Tufanganj Municipality	RF to SHG of SM&ID-NULM	500000
31	KATWA MUNICIPALITY	RF to SHG of SM&ID-NULM	30000
32	NEW BARRACKPORE Municipality	RF to SHG of SM&ID-NULM	170000
33	DUBRAJPUR MUNICIPALITY	RF to SHG of SM&ID-NULM	1490000
34	RANAGHAT MUNICIPALITY	RF to SHG of SM&ID-NULM	100000
35	Dalkhola Municipality	RF to SHG of SM&ID-NULM	100000
36	DAINHAT MUNICIPALITY	RF to SHG of SM&ID-NULM	50000
37	TARAKESWAR MUNICIPALITY	RF to SHG of SM&ID-NULM	130000
38	JAYNAGAR MAZILPUR MUNICIPALITY	RF to SHG of SM&ID-NULM	100000


 Finance Officer, SUDA



Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	Arambagh	KALIPUR ANUKUL THAKUR 3 NO SHG	8/25/2020	11630110098325	UCO KALIPUR	Kalipur	10000
2	Arambagh	HARIPUR HATTALA 2 NO SHG	8/5/2020	11630110098387	UCO KALIPUR	Kalipur	10000
3	Arambagh	HARIPUR BARIKPARA 3 NO SHG	8/20/2020	11630110098691	UCO KALIPUR	Kalipur	10000
4	Arambagh	NATUNPARA 3 NO SHG	8/28/2020	429710110018156	BOI ARAMBAGH	Arambagh	10000
5	Arambagh	NATUNPARA 2 NO SHG	8/28/2020	429710110018161	BOI ARAMBAGH	Arambagh	10000
6	Arambagh	GANGULYPARA 4 NO SHG	8/27/2020	429710110018143	BOI ARAMBAGH	Arambagh	10000
7	Arambagh	BASANTAPUR SINGAPARA 2 NO SHG	12/7/2020	429710110018301	BOI ARAMBAGH	Arambagh	10000
8	Arambagh	TALARPAR 3 NO SHG	7/4/2020	429710110018273	BOI ARAMBAGH	Arambagh	10000
9	Arambagh	TALARPAR 2 NO SHG	7/4/2020	429710110018272	BOI ARAMBAGH	Arambagh	10000
10	Arambagh	DAULATPUR KAMARPARA 1 NO SHG	3/11/2020	50533578755	ALLAHABAD ARAMBAGH	Arambagh	10000
11	Arambagh	ADDHYA PARA 4 NO SHG	11/11/2020	429710110018302	BOI ARAMBAGH	Arambagh	10000
12	Arambagh	DAS PARA 1 NO SHG	8/24/2019	429710110018265	BOI ARAMBAGH	Arambagh	10000
13	Arambagh	ROY PARA 1 NO SHG	8/24/2019	429710110018274	BOI ARAMBAGH	Arambagh	10000
14	Arambagh	SHREEPALLY DURGAMATA 1 NO SHG	9/10/2020	429710110018185	BOI ARAMBAGH	Arambagh	10000
15	Arambagh	BRINDABONPUR BRISTI 1 NO SELF HELP GROUP	1/14/2020	40630100011459	BOB ARAMBAGH	Arambagh	10000
16	Arambagh	BANDH PARA 4 NO SHG	3/28/2020	429710110018282	BOI ARAMBAGH	Arambagh	10000
17	Arambagh	THANA PARA 1 NO SHG	11/2/2020	429710110018304	BOI ARAMBAGH	Arambagh	10000
18	Arambagh	BANDH PARA 6 NO SHG	12/6/2020	429710110018332	BOI ARAMBAGH	Arambagh	10000
19	Arambagh	MANSATALA PASCHIM 9 NO SHG	9/30/2020	429710110018283	BOI ARAMBAGH	Arambagh	10000
20	ASHOKENAGAR KALYANGARH	JIBANDIP	3/10/2017	1519010212205	UBI BANK	Bongaon	10000
21	ASHOKENAGAR KALYANGARH	KAKATUYA	1/10/2017	1519010212007	UBI BANK	Bongaon	10000
22	ASHOKENAGAR KALYANGARH	SURYA	1/10/2017	02790110106273	UCO BANK	Bongaon	10000
23	ASHOKENAGAR KALYANGARH	SHIULI SHG	3/23/2017	745502010004891	UNION BANK	Bongaon	10000
24	ASHOKENAGAR KALYANGARH	UTTALON SHG	4/11/2017	1519010213110	U.B.I	Bongaon	10000
25	ASHOKENAGAR KALYANGARH	UDAY SHG	4/5/2017	02790110108802	UCO BANK	Bongaon	10000
26	ASHOKENAGAR KALYANGARH	LACHHMI YOYONA SWANIVAR GOSTE	1/9/2017	02790110106068	UCO BANK	Bongaon	10000
27	ASHOKENAGAR KALYANGARH	SURYA SHG	1/10/2017	1519010214032	UBI BANK	Bongaon	10000
28	ASHOKENAGAR KALYANGARH	SRISHTI SHG	6/6/2017	50393317927	ALLAHABAD BANK	Bongaon	10000
29	ASHOKENAGAR KALYANGARH	SWANIRVAR GOSTHI SWARNALI	4/10/2017	1519010212731	U.B.I	Bongaon	10000
30	ASHOKENAGAR KALYANGARH	PRERONA 13	4/10/2017	50396863112	ALLAHABAD BANK	Bongaon	10000
31	ASHOKENAGAR KALYANGARH	MS ABHIJATRI SHG	1/10/2017	745502010004821	UNION BANK	Bongaon	10000
32	ASHOKENAGAR KALYANGARH	MAA LAKHI SHG	5/10/2017	02790110111765	UCO BANK	Bongaon	10000
33	ASHOKENAGAR KALYANGARH	BASANTI SHG	4/28/2017	02790110114094	UCO BANK	Bongaon	10000
34	ASHOKENAGAR KALYANGARH	SANTI SHG	4/26/2017	02790110113769	UCO BANK	Bongaon	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
35	ASHOKENAGAR KALYANGARH	SATATA SWANIRBHAR GOSTHI	4/22/2017	02790110112519	UCO BANK	Bongaon	10000
36	ASHOKENAGAR KALYANGARH	NABAJAGARAN SHG	4/30/2017	5549010068952	B.G.V BANK	Bongaon	10000
37	ASHOKENAGAR KALYANGARH	JALTARANGA SHG	4/22/2017	1519010216821	U.B.I	Bongaon	10000
38	ASHOKENAGAR KALYANGARH	ANKUR SWANIRBHAR GOSTHI	6/1/2017	02790110112199	UCO BANK	Bongaon	10000
39	ASHOKENAGAR KALYANGARH	PROTHOMA SHG	4/29/2017	02790110115015	UCO BANK	Bongaon	10000
40	ASHOKENAGAR KALYANGARH	MS DHANOLAXMI SHG	4/8/2017	745502010006137	UNION BANK	Bongaon	10000
41	ASHOKENAGAR KALYANGARH	MS BHRAMARI SHG	7/20/2017	50403563475	ALLAHABAD BANK	Bongaon	10000
42	ASHOKENAGAR KALYANGARH	SUBARNA SHG	4/19/2017	02790110114254	UCO BANK	Bongaon	10000
43	ASHOKENAGAR KALYANGARH	MADHABI SHG	4/19/2017	02790110114223	UCO BANK	Bongaon	10000
44	ASHOKENAGAR KALYANGARH	CHETANA SWANIRVAR GOSTHI	4/8/2017	02790110107362	UCO BANK	Bongaon	10000
45	ASHOKENAGAR KALYANGARH	MAA SHG	1/9/2017	02790110107485	UCO BANK	Bongaon	10000
46	ASHOKENAGAR KALYANGARH	SWAPNA PURAN SWANIRVAR GOSTHI	4/14/2017	1519010219594	U.B.I	Bongaon	10000
47	ASHOKENAGAR KALYANGARH	AROHI SHG	1/16/2017	02790110114162	UCO BANK	Bongaon	10000
48	ASHOKENAGAR KALYANGARH	USHA KIRAN SHG	10/1/2017	5549010070735	B.G.V BANK	Bongaon	10000
49	ASHOKENAGAR KALYANGARH	BANDHAN SHG	8/19/2017	02790110114988	UCO BANK	Bongaon	10000
50	ASHOKENAGAR KALYANGARH	SAHAJ PATH SWANIRBHAR GOSHTI	7/28/2017	02790110112557	UCO BANK	Bongaon	10000
51	ASHOKENAGAR KALYANGARH	SHANKHA SHILPI SHG	4/30/2017	1519010220064	U.B.I	Bongaon	10000
52	ASHOKENAGAR KALYANGARH	EKATA SHG	4/1/2017	1519010220149	U.B.I	Bongaon	10000
53	ASHOKENAGAR KALYANGARH	SABUJ SATHI 8 SHG	3/31/2017	5549010070717	B.G.V BANK	Bongaon	10000
54	ASHOKENAGAR KALYANGARH	MS SWAMIJI SHG	5/15/2017	50401402498	ALLAHABAD BANK	Bongaon	10000
55	ASHOKENAGAR KALYANGARH	TITHI SHG	11/26/2017	02790110121146	UCO BANK	Bongaon	10000
56	ASHOKENAGAR KALYANGARH	AARADHYA SHG	2/2/2018	02790110120453	UCO BANK	Bongaon	10000
57	ASHOKENAGAR KALYANGARH	PADAKHHEP SHG	4/2/2018	1519010223669	U.B.I	Bongaon	10000
58	ASHOKENAGAR KALYANGARH	BHABISYAT NIDHI	6/28/2018	1519010226387	U.B.I	Bongaon	10000
59	ASHOKENAGAR KALYANGARH	AKANKHA SHG	5/4/2017	5549010070036	B.G.V BANK	Bongaon	10000
60	ASHOKENAGAR KALYANGARH	MOITRY SHG 2	5/19/2018	1519010225212	U.B.I	Bongaon	10000
61	ASHOKENAGAR KALYANGARH	BINIMOYPARA SHG 6	5/19/2018	1519010225243	U.B.I	Bongaon	10000
62	ASHOKENAGAR KALYANGARH	SANDHYAMANI SHG	12/12/2018	1519010228930	U.B.I	Bongaon	10000

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63	ASHOKENAGAR KALYANGARH	DIPABALI SHG	12/14/2018	1519010229371	U.B.I	Bongaon	10000
64	ASHOKENAGAR KALYANGARH	TAGAR SHAKTINAGAR	9/3/2018	02790110130032	UCO BANK	Bongaon	10000
65	ASHOKENAGAR KALYANGARH	M/S. ASAR ALO SHG	4/7/2020	50516415566	ALLAHABAD BANK	Bongaon	10000
66	ASHOKENAGAR KALYANGARH	M/S SREENAYANI	4/11/2020	745502010008962	UNION BANK OF INDIA	Bongaon	10000
67	ASHOKENAGAR KALYANGARH	MS SWARNA SHG	4/25/2020	50516492813	ALLAHABAD BANK	Bongaon	10000
68	Baidyabati	Sangi Swanirbhar Dal	01/11/2019	08290110072431	UCO	Sheoraphuli	10000
69	Baidyabati	Amin SHG	15/12/2019	0384011482432	UBI Baidyabati	BAIDYABATI	10000
70	Baidyabati	Ichchhemayee SGH	15/12/2019	0384011482423	UBI Baidyabati	BAIDYABATI	10000
71	Baidyabati	Binapani 11 No ward Self Help Group	20/08/2019	11070110055648	PBGB	Nogar More	10000
72	Baidyabati	Shree 3 No Word SHG	17/07/2019	11070110054375	PBGB	Nogar More	10000
73	Baidyabati	BIVAN SHG	17/01/2020	0384011483352	UBI	BAIDYABATI	10000
74	Baidyabati	KAZIPARA SHG TAJMAHAL	24/01/2020	50515377562	Allahabad Bank	Sheoraphuli	10000
75	Baidyabati	KAZIPARA SHG ARSHA	24/01/2020	50515376273	Allahabad Bank	Sheoraphuli	10000
76	Baidyabati	MISTI 8 NO WARD SWANIRVAR DAL	15/02/2020	08290110075005	UCO	Sheoraphuli	10000
77	Baidyabati	SURYA TORON SWANIRVAR DAL	10/3/2020	11070110058973	PBGB	NAWGARMORE	10000
78	Baidyabati	JANNATH SHG	13/02/2020	0384011483653	UBI	Baidyabati	10000
79	Baidyabati	SHAKTIDHAR SHG	12/3/2020	0384011484379	UBI	BAIDYABATI	10000
80	Bankura	Lokepur Malpara 8 No SHG	12.05.2020	95822250009811	Syndicate Bank	Gobindanagar	10000
81	Bankura	School para 4 No SHG	21.06.2020	9582225000791	Syndicate Bank	Gobindanagar	10000
82	Bankura	Rajagram Shyamdanga 9 No SHG	11.06.2020	13210110023140	UCO Bank	Rajagram	10000
83	Bankura	Rajagram Shyamdanga 11 No SHG	08.04.2020	12310110053812	UCO Bank	Rajagram	10000
84	Bankura	Lalbazar Bagdipara 5 No SHG	25.06.2020	426010110016182	Bank of India	Bankura	10000
85	Bankura	Station More SHG No 2	22.09.2020	0193016000019	United Bank of India (PNB)	Bankura	10000
86	Bankura	Idgamahalla SHG No 33	08.09.2020	3201101003862	Canara Bank	Bankura	10000
87	Bankura	Idgamahalla SHG No 26	04.09.2020	3201101003861	Canara Bank	Bankura	10000
88	Bankura	Machantala Tankigara SHG No 1	10.08.2020	3201101003803	Canara Bank	Bankura	10000
89	Bankura	Idgamahalla SHG No 39	15.09.2020	3201101003807	Canara Bank	Bankura	10000
90	Bankura	Schooldanga Majaffar Ahamed Sarani 1 No SHG	16.09.2020	3201101003846	Canara Bank	Bankura	10000
91	BANSBERIA	UMA PALLY 9 SHG	9/25/2020	419010110011075	BANK OF INDIA	TRIBENI	10000
92	BANSBERIA	RATHTALA I SHG	9/4/2020	419010110011146	BANK OF INDIA	TRIBENI	10000
93	BANSBERIA	KALDIGHIR PAR SHG	9/26/2020	419010110011083	BANK OF INDIA	TRIBENI	10000
94	BANSBERIA	RATHTALA F SHG	9/4/2020	419010110011144	BANK OF INDIA	TRIBENI	10000
95	BANSBERIA	RATHTALA H SHG	9/4/2020	419010110011145	BANK OF INDIA	TRIBENI	10000
96	BANSBERIA	NARAYANI PALLY D SHG	6/5/2020	14230110089354	UCO BANK	TRIBENI	10000
97	BANSBERIA	RATHTALA G SHG	9/4/2020	419010110011174	BANK OF INDIA	TRIBENI	10000
98	BANSBERIA	RATHTALA J SHG	9/4/2020	419010110011197	BANK OF INDIA	TRIBENI	10000
99	BANSBERIA	NARAYANI PALLY E SHG	9/4/2020	14230110089385	UCO BANK	TRIBENI	10000
100	BANSBERIA	NARAYANI PALLY F SHG	9/4/2020	14230110089361	UCO BANK	TRIBENI	10000
101	BANSBERIA	GANDHI COLONY 4 SHG	6/5/2020	14230110089378	UCO BANK	TRIBENI	10000
102	BANSBERIA	GARBARI COLONY C	8/16/2020	0156016000026	PUNJAB NATIONAL BANK	BANSBERIA	10000
103	BANSBERIA	JAMAI GOLI 5	9/10/2020	0156016000021	PUNJAB NATIONAL BANK	BANSBERIA	10000
104	BANSBERIA	JAMAI GOLI F	9/10/2020	0156016000025	PUNJAB NATIONAL BANK	BANSBERIA	10000
105	BANSBERIA	SINGHI BAGAN	9/19/2020	015606000035	PUNJAB NATIONAL BANK	BANSBERIA	10000

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106	BANSBERIA	BASULANE B	9/28/2020	015606000021	PUNJAB NATIONAL BANK	BANSBERIA	10000
107	BANSBERIA	SUKANTA PALLY C	9/9/2020	39782335234	STATE BANK OF INDIA	BANSBERIA	10000
108	BANSBERIA	SUKANTA PALLY D	10/19/2020	39801082011	STATE BANK OF INDIA	BANSBERIA	10000
109	BANSBERIA	MILAN PALLY D SHG	9/25/2020	39864068843	STATE BANK OF INDIA	BANSBERIA	10000
110	BANSBERIA	NARAYANTALA 2	9/12/2020	39801100495	STATE BANK OF INDIA	BANSBERIA	10000
111	BANSBERIA	JYOTI SHG	9/15/2020	39857807409	STATE BANK OF INDIA	BANSBERIA	10000
112	BANSBERIA	SRISTY	8/5/2016	39765024309	STATE BANK OF INDIA	BANSBERIA	10000
113	BANSBERIA	ARADHANA	8/4/2017	39867720059	STATE BANK OF INDIA	BANSBERIA	10000
114	BARASAT	AARAVI SHG W17	3/8/2020	4976101008452	CANARA BANK	Barasat Chapadali More Branch	10000
115	BARASAT	AHANA SHG W17	3/8/2020	50513646029	ALLAHABAD BANK	Champadali	10000
116	BARASAT	AMALA SHG W7	2/11/2020	424210110020660	BANK OF INDIA	Nabapally	10000
117	BARASAT	AMISHA SHG W7	3/7/2020	424210110020641	BANK OF INDIA	Nabapally	10000
118	BARASAT	AMISHA SHG W9	3/8/2020	424210110020641	BANK OF INDIA	Nabapally	10000
119	BARASAT	ASHA 2 SHG W17	2/11/2020	50453792043	ALLAHABAD BANK	Champadali	10000
120	BARASAT	ATREYEE SHG W22	2/6/2020	50507276187	ALLAHABAD BANK	Champadali	10000
121	BARASAT	AVANTIKA SHG W5	3/4/2020	2689101011261	CANARA BANK	Barasat	10000
122	BARASAT	BARUNI SHG W7	3/7/2020	424210110020665	BANK OF INDIA	Nabapally	10000
123	BARASAT	BELLA SHG W33	2/12/2020	2689101011553	CANARA BANK	Barasat	10000
124	BARASAT	BIDITAA SHG W28	1/6/2020	520101267747163	CORPORATION BANK	Barasat	10000
125	BARASAT	BIJAN2	2/9/2020	6824813621	INDIAN BANK	Barasat	10000
126	BARASAT	BONGO JANANI SHG W23	2/11/2020	21070110135747	UCO BANK	Taki road	10000
127	BARASAT	DINU SHG W19	2/12/2020	50538969266	ALLAHABAD BANK	Champadali	10000
128	BARASAT	DURGA SHG W03	3/8/2020	2689101011064	CANARA BANK	Barasat	10000
129	BARASAT	ELENA SHG W23	2/6/2020	21070110136829	UCO BANK	Taki road	10000
130	BARASAT	EUREKA SHG W27	3/6/2020	520101267051376	CORPORATION BANK	Barasat	10000
131	BARASAT	GEHNA SHG W1	3/8/2020	4976101008453	CANARA BANK	Barasat Chapadali More Branch	10000
132	BARASAT	GOURIKA SHG W15	3/10/2020	4976101008683	CANARA BANK	Barasat Chapadali More Branch	10000
133	BARASAT	HANSIKA SHG W7	3/8/2020	424210110020822	BANK OF INDIA	Nabapally	10000
134	BARASAT	HEMANGI SHG W7	2/6/2020	424210110020666	BANK OF INDIA	Nabapally	10000
135	BARASAT	JANHABI SHG W15	3/8/2020	4976101008537	CANARA BANK	Barasat Chapadali More Branch	10000
136	BARASAT	JAYE SHG W19	3/12/2020	50441286268	ALLAHABAD BANK	Champadali	10000
137	BARASAT	JOYEETA SHG W28	3/10/2020	520101268589885	UNION BANK OF INDIA	Barasat	10000
138	BARASAT	KANSABATI SHG W30	3/6/2020	139910039748	DENA BANK	Barasat	10000
139	BARASAT	KAURAVI SHG W5	1/10/2020	424210110020664	BANK OF INDIA	Nabapally	10000
140	BARASAT	KAUSHIKI SHG W15	2/11/2020	4976101008539	CANARA BANK	Barasat Chapadali More Branch	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
141	BARASAT	MAHALAYA SHG W29	2/11/2020	139910039746	DENA BANK	Barasat	10000
142	BARASAT	MAITHILI SHG W14	1/6/2020	4976101008746	CANARA BANK	Barasat Chapadali More Branch	10000
143	BARASAT	MALA SHG W4	1/10/2020	6866566885	INDIAN BANK	Barasat	10000
144	BARASAT	MALANCHA SHG W30	1/10/2020	139910039821	DENA BANK	Barasat	10000
145	BARASAT	MURALI SHG W22	3/8/2020	50516709598	ALLAHABAD BANK	Champadali	10000
146	BARASAT	NILADRI SHG W7	3/7/2020	424210110020682	BANK OF INDIA	Nabapally	10000
147	BARASAT	NOOR SHG W28	2/3/2020	520101267242154	CORPORATION BANK	Barasat	10000
148	BARASAT	PRANEETA SHG W5	2/12/2020	424210110021142	BANK OF INDIA	Nabapally	10000
149	BARASAT	RAJRITA SHG W15	2/11/2020	4976101008834	CANARA BANK	Barasat Chapadali More Branch	10000
150	BARASAT	RIMIKA SHG W7	3/7/2020	2689101011130	CANARA BANK	Barasat	10000
151	BARASAT	RUPAMADHURI SHG W20	3/7/2020	6710110115930	UCO BANK	Badu	10000
152	BARASAT	SAMRIDHHI SHG W28	3/6/2020	520101266609370	CORPORATION BANK	Barasat	10000
153	BARASAT	SAMUDRA SHG W15	2/11/2020	4976101008450	CANARA BANK	Barasat Chapadali More Branch	10000
154	BARASAT	SAMUDRA SHG W23	3/6/2020	21070110132487	UCO BANK	Taki road	10000
155	BARASAT	SHAPLA SHG W1	3/4/2020	4976101008171	CANARA BANK	Barasat Chapadali More Branch	10000
156	BARASAT	SNEHANJALI SHG W31	2/3/2020	176010100052222	ANDHRA BANK	Barasat	10000
157	BARASAT	SOMADHA SHG W28	3/6/2020	520101266653487	CORPORATION BANK	Barasat	10000
158	BARASAT	SRIJOYI SHG W7	3/7/2020	424210110020642	BANK OF INDIA	Nabapally	10000
159	BARASAT	SRITOMA SHG W3	2/6/2020	2689101011567	CANARA BANK	Barasat	10000
160	BARASAT	STAR SHG W23	2/6/2020	21070110136270	UCO BANK	Taki road	10000
161	BARASAT	SWARNAJITA SHG W7	3/6/2020	424210110020672	BANK OF INDIA	Nabapally	10000
162	BARASAT	TANURUCHI SHG W15	2/11/2020	4976101008536	CANARA BANK	Barasat Chapadali More Branch	10000
163	BARASAT	TANUSHA SHG W14	3/10/2020	4976101008793	CANARA BANK	Barasat Chapadali More Branch	10000
164	BARASAT	TANUSHA SHG W32	3/6/2020	4976101008793	CANARA BANK	Barasat Chapadali More Branch	10000
165	BARRACKPORE	KANCHAN SELF HELP GROUP	15/12/2019	0120010713726	UBI	NCP	10000
166	BARRACKPORE	NO 6 MUKTA PUKUR S H G	12/3/2020	01200140714143	UBI	NCP	10000
167	BARRACKPORE	SONAR TORI SELF HELP GROUP	9/3/2020	24540100023920	BOB	BKP	10000
168	BARRACKPORE	66 ALI HYDER ROAD SELF HELP GROUP	20/02/20	24540100023866	BOB	BKP	10000
169	BARRACKPORE	NO 3 SAI BABA S H G	25/01/20	0120010713870	UBI	NCP	10000
170	BARRACKPORE	PURABI S H G	12/3/2020	24540100023934	BOB	BKP	10000
171	BARRACKPORE	NO 3 CHIMATH S H G	20/01/20	24540100023876	BOB	BKP	10000
172	BARRACKPORE	NO 2 CHIMATH S H G	13/01/20	24540100023886	BOB	BKP	10000
173	BARRACKPORE	MOHAR SMALL SAVING GROUP	3/2/2020	145901000016345	IOB	NCP	10000
174	BARRACKPORE	GANGA S H G	28/01/20	145901000016354	IOB	NCP	10000
175	BARRACKPORE	ASTHA S H G	20/12/19	0806010247139	UBI	NCP	10000
176	BARRACKPORE	SHATI S H G	20/02/20	0806010247801	UBI	NCP	10000
177	BARRACKPORE	UTSAB S H G	23/01/20	0806010247788	UBI	NCP	10000
178	BARRACKPORE	3 NO NORTH PAN PARA S H G	22/02/20	24540100023956	BOB	BKP	10000

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179	BARRACKPORE	AKASH S H G	20/02/20	24540100001390	BOB	BKP	10000
180	BARRACKPORE	NO 3 MA MATI MANUSS H G	20/07/20	24540100023974	BOB	BKP	10000
181	BARRACKPORE	SWAPNA S H G	14/07/20	43810110013326	BOI	BKP	10000
182	BARRACKPORE	SAI SELF HELP GROUP	13/07/20	437810110013325	BOI	BKP	10000
183	BARRACKPORE	ASTHA S H G	12.02.2020	145901000016348	NCP	BKP	10000
184	BARRACKPORE	GOLAP S H G	04.02.2020	145901000016323	NCP	BKP	10000
185	BARRACKPORE	No 25 Ali Hyder Road Thrift & Credit Group	25.01.2020	24540100003218	BOB	BKP	10000
186	BARRACKPORE	2 No Natunpara Small Savings Group	09.02.2020	24540100001388	BOB	BKP	10000
187	BARUIPUR	MAA SHIBANI NULM GROUP	3/1/2020	126710040957	DENA BANK	BARUIPUR	10000
188	BARUIPUR	ASAR ALO SHG	6/1/2020	414010110005911	BANK OF INDIA	BARUIPUR	10000
189	Bongaon	PASCHIMPARA MAA SANTOSHI SHG	3/7/2020	0125013253995	UBI	Bongaon	10000
190	Bongaon	PURBADHAKAPARA SATHI SHG	3/8/2020	0125013524486	UBI	Bongaon	10000
191	Bongaon	PALLYSHREE SONAI SHG	3/8/2020	0125013523636	UBI	Bongaon	10000
192	Bongaon	PURBADHAKAPARA AGAMONI SHG	3/8/2020	0125013524495	UBI	Bongaon	10000
193	Bongaon	DHAKAPARA PAMPA SHG	3/8/2020	0125013524510	UBI	Bongaon	10000
194	Bongaon	JOYPUR SATHI SHG	24/11/2020	5373010078302	BGVB	Bongaon	10000
195	Bongaon	SUBHASNAGAR LAKSHMI SHG	12/11/2020	19930110152096	UCO	Bongaon	10000
196	Bongaon	DEBGARH KIRAN SHG	12/11/2020	19930110152089	UCO	Bongaon	10000
197	Bongaon	PASCHIMPARA MAA RAKHAKALI SHG	3/8/2020	0125013524635	UBI	Bongaon	10000
198	Bongaon	DEBGARH FULLASWARY SHG	3/8/2020	0125016000008	UBI	Bongaon	10000
199	Bongaon	RAMKRISHNAPALLY SOBANDHAB SHG	21/08/2020	0125016000009	UBI	Bongaon	10000
200	Bongaon	NATUNGRAM SARADA MAA SHG	3/8/2020	0125013524617	UBI	Bongaon	10000
201	Bongaon	NATUNGRAM AKATA SHG	21/08/2020	0125016000010	UBI	Bongaon	10000
202	Bongaon	GANDHIPALLY TAGAR SHG	21/08/2020	0125016000011	UBI	Bongaon	10000
203	Bongaon	DEBGARH SUBHA SHG	3/8/2020	0125013524583	UBI	Bongaon	10000
204	Bongaon	MAJHERPARA GOLAP SHG	15/10/2020	19930110152010	UCO	Bongaon	10000
205	Bongaon	MAJHERPARA RADHAGOBINDO SHG	15/10/2020	19930110151891	UCO	Bongaon	10000
206	Bongaon	MAJHERPARA TARAMA SHG	16/10/2020	19930110151969	UCO	Bongaon	10000
207	Bongaon	FULTALACOLLONI GANESH SHG	25/11/2020	5373010078153	BGVB	Bongaon	10000
208	Bongaon	MOTIGANJ ALO SHG	6/8/2020	0125013524529	UBI	Bongaon	10000
209	Bongaon	COLLAGEPARA MOYTRI SHG	21/08/2020	0125016000012	UBI	Bongaon	10000
210	Bongaon	THAKURPALLY ANNAYA SHG	21/08/2020	0125016000013	UBI	Bongaon	10000
211	Bongaon	KHARAMARY RADHA SHG	15/09/2020	0125016000014	UBI	Bongaon	10000
212	Bongaon	DEBGARH AHABAN SHG	25/11/2020	51007277193	WBSCO	Bongaon	10000
213	Bongaon	SUBHASPALLY MAYANG SHG	25/11/2020	51007277035	WBSCO	Bongaon	10000
214	Bongaon	KURIRMATH GOLAP SHG	16/10/2020	19930110151938	UCO	Bongaon	10000
215	Bongaon	KURIRMATH JANANI SHG	16/10/2020	19930110151976	UCO	Bongaon	10000
216	Bongaon	KORARBAGAN KRISHNAKALI SHG	16/10/2020	19930110151952	UCO	Bongaon	10000
217	Bongaon	STATION ROAD SHIULI SHG	15/10/2020	19930110151877	UCO	Bongaon	10000
218	Bongaon	KORARBAGAN JAGANNATH SHG	15/10/2020	19930110151884	UCO	Bongaon	10000
219	Bongaon	KURIRMATH SWAPAN SHG	15/10/2020	19930110151907	UCO	Bongaon	10000
220	Bongaon	PURBA DHAKAPAR RITUJA SHG	16/10/2020	19930110151945	UCO	Bongaon	10000
221	Bongaon	PURBA DHAKAPARA SURJA SHG	15/10/2020	19930110151914	UCO	Bongaon	10000
222	Bongaon	KHRISTANPARA RADHARANI SHG	24/11/2020	5373010078056	BGVB	Bongaon	10000

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223	Bongaon	SHIMULTALA UJJAL SHG	24/11/2020	5373010078366	BGVB	Bongaon	10000
224	Bongaon	KHRISTANPARA GOURI SANKAR SHG	14/10/2020	5373010076340	BGVB	Bongaon	10000
225	Bongaon	SHIMULTALA SHRESTHA SHG	21/11/2020	5373010077950	BGVB	Bongaon	10000
226	Bongaon	MOTIGANJ SATHI SHG	3/11/2020	5373010078320	BGVB	Bongaon	10000
227	Bongaon	SHIMULTALA AKHI SHG	3/11/2020	5373010078348	BGVB	Bongaon	10000
228	Bongaon	SHIMULTALA ICCHA SHG	14/10/2020	5373010076678	BGVB	Bongaon	10000
229	Bongaon	SHIMULTALA ALOR DISHA SHG	3/10/2020	5373010076410	BGVB	Bongaon	10000
230	Bongaon	FULTALA COLONY APEKSHA SHG	3/10/2020	5373010076368	BGVB	Bongaon	10000
231	Bongaon	KRISTANPARA PADMA SHG	3/10/2020	5373010076377	BGVB	Bongaon	10000
232	Bongaon	RAILBAZAR JONAKI SHG	16/09/2020	0125016000016	UBI	Bongaon	10000
233	Bongaon	PURBAPARA PRATIBHA SHG	18/09/2020	0125016000018	UBI	Bongaon	10000
234	Bongaon	SHIMULTALA JOY BABA LOKNATH SHG	3/10/2020	5373010076401	BGVB	Bongaon	10000
235	Bongaon	NAYAGOPALGANI MOON SHG	18/09/2020	0125016000019	UBI	Bongaon	10000
236	Bongaon	PURBAPARA BANDANA SHG	18/09/2020	0125016000020	UBI	Bongaon	10000
237	Bongaon	RAMNAGARROAD POPI SHG	18/09/2020	0125016000021	UBI	Bongaon	10000
238	Bongaon	RAILBAZAR PROJAPATI SHG	18/09/2020	0125016000022	UBI	Bongaon	10000
239	Bongaon	PROTAPGARH BIRSTI SHG	25/09/2020	0125016000060	UBI	Bongaon	10000
240	Bongaon	SHAKTIGARH TULIP SHG	25/09/2020	0125016000061	UBI	Bongaon	10000
241	Bongaon	RAMKRISHNAPALLY ANUBHAB SHG	25/09/2020	0125016000062	UBI	Bongaon	10000
242	Bongaon	DEBGARH SHIBANI SHG	25/09/2020	0125016000055	UBI	Bongaon	10000
243	Bongaon	SUBHASNAGAR PUJA SHG	25/09/2020	0125016000056	UBI	Bongaon	10000
244	Bongaon	PROTAPGARH MILAN SHG	25/09/2020	0125016000054	UBI	Bongaon	10000
245	Bongaon	GANDHIPALLY NAYANI SHG	25/09/2020	0125016000051	UBI	Bongaon	10000
246	Bongaon	CHAMPABERIA MOHENI SHG	25/09/2021	0125016000063	UBI	Bongaon	10000
247	Bongaon	DHAKAPARA BULBUL SHG	23/09/2020	0125016000026	UBI	Bongaon	10000
248	Bongaon	PRATAPGARH VOLANATH SHG	25/09/2020	0125016000057	UBI	Bongaon	10000
249	Bongaon	SHIMULTALA SREE LAXMI SHG	25/11/2020	5373010078144	BGVB	Bongaon	10000
250	Bongaon	CHAMRAKUTHI TRINAYANI SHG	3/10/2020	5373010078269	BGVB	Bongaon	10000
251	Bongaon	JOYPUR MAJHERPARA UPOHAR SHG	3/10/2020	5373010076687	BGVB	Bongaon	10000
252	Bongaon	PURBADHAKAPARA MOHOR SHG	16/09/2020	0125016000017	UBI	Bongaon	10000
253	Bongaon	KHAIRAMARI RADHAKUNJA SHG	19/09/2020	0125016000023	UBI	Bongaon	10000
254	Bongaon	COLLAGEPARA UMA SHG	19/09/2020	0125016000024	UBI	Bongaon	10000
255	Bongaon	SHAKTIGARH HRIDAY SHG	25/09/2020	0125016000049	UBI	Bongaon	10000
256	Bongaon	RAMNAGARROAD BINAYAK SHG	25/09/2020	0125016000052	UBI	Bongaon	10000
257	Bongaon	BHIBHUTIPALLY BRAJA SHG	23/09/2020	0125016000038	UBI	Bongaon	10000
258	Bongaon	KURIRMATH PAKHI SHG	23/09/2020	0125016000037	UBI	Bongaon	10000
259	Bongaon	KURIRMATH SREE KRISHNA SHG	23/09/2020	0125016000035	UBI	Bongaon	10000
260	Bongaon	KHAIRAMARI DISHA SHG	23/09/2020	0125016000036	UBI	Bongaon	10000
261	Bongaon	KORARBAGAN MISTI SHG	23/09/2020	0125016000032	UBI	Bongaon	10000
262	Bongaon	KURIRMATH TATAN SHG	23/09/2020	0125016000031	UBI	Bongaon	10000
263	Bongaon	SUBHASPALLY SUBARNA SHG	23/09/2020	0125016000028	UBI	Bongaon	10000
264	Bongaon	AMLAPARA MAHALAXMI SHG	23/09/2020	0125016000030	UBI	Bongaon	10000
265	Bongaon	AMLAPARA PRAGATI SHG	19/09/2020	0125016000025	UBI	Bongaon	10000
266	Bongaon	KHRISTANPARA GOLAPI SHG	3/11/2020	5373010078311	BGVB	Bongaon	10000
267	Bongaon	DINABANDHUNAGAR TULSHI SHG	25/11/2020	101011161095	WBSCO	Bongaon	10000
268	Bongaon	FULTALA SANJIBANEE SHG	3/10/2020	5373010076395	BGVB	Bongaon	10000
269	Bongaon	SHIMULTALA GOPAL SHG	3/10/2020	5373010076386	BGVB	Bongaon	10000
270	Bongaon	BICHULIHATA SAMPROTI SHG	25/09/2020	0125016000048	UBI	Bongaon	10000
271	Bongaon	PEYDAPARA MOHAMAYA SHJG	25/09/2020	0125016000047	UBI	Bongaon	10000
272	Bongaon	KHAIRAMARY GONESH	25/11/2020	101011161073	WBSCO	Bongaon	10000

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273	Bongaon	BONBEHARI COLONY SHIULI SHG	25/11/2020	101011154566	WBSCO	Bongaon	10000
274	Bongaon	THAKURPALLY DIRSTHI SHG	25/11/2020	101011160320	WBSCO	Bongaon	10000
275	Bongaon	PROTAPGARH LOKNATH SHG	25/11/2020	101011161142	WBSCO	Bongaon	10000
276	Bongaon	KHAIRAMARY DURGA SHG	25/11/2020	101011160262	WBSCO	Bongaon	10000
277	Bongaon	KHAIRAMARY JOBA SHG	25/11/2020	51007277193	WBSCO	Bongaon	10000
278	Bongaon	BICHULIHATA SANDHATARA SHG	25/09/2020	0125016000065	UBI	Bongaon	10000
279	Bongaon	BICHULIHATA SUKTARA SHG	25/09/2020	0125016000064	UBI	Bongaon	10000
280	Bongaon	BICHULIHATA JUBO GOSTI SHG	4/5/2017	0125013494103	UBI	Bongaon	10000
281	Bongaon	CHAMPABERIA JOYITREE	11/1/2016	0125013463501	UBI	Bongaon	10000
282	Bongaon	CHAMPABERIA SRIJITA SHG	5/4/2017	0125013493265	UBI	Bongaon	10000
283	Bongaon	JOYPUR KUSUM SHG	13/06/2017	5373010049823	BGVB	Bongaon	10000
284	BUDGE BUDGE MUNICIPALITY	GOLAP2 SHG	7/28/2018	40910100006999	BANK OF BARODA	BUDGE BUDGE	10000
285	BUDGE BUDGE MUNICIPALITY	KHUSBU SHG	1/1/2018	1417101020525	CANARA BANK	BUDGE BUDGE	10000
286	BUDGE BUDGE MUNICIPALITY	RADHA GOBINDA SHG	5/24/2018	083610042043	DENA BANK	BUDGE BUDGE	10000
287	BUDGE BUDGE MUNICIPALITY	LOKNATH BABA SHG	4/17/2019	50490341630	ALLAHABAD BANK	BUDGE BUDGE	10000
288	BUDGE BUDGE MUNICIPALITY	DISHA SHG	4/10/2019	0128010530750	UNITED BANK OF INDIA	BUDGE BUDGE	10000
289	BUDGE BUDGE MUNICIPALITY	NAKSHTRA SHG	1/4/2018	1417101020524	CANARA BANK	BUDGE BUDGE	10000
290	BUDGE BUDGE MUNICIPALITY	MUSKAN SHG	12/5/2018	40910100007001	BANK OF BARODA	BUDGE BUDGE	10000
291	BUDGE BUDGE MUNICIPALITY	DURGA SHG	5/5/2019	083610043176	DENA BANK	BUDGE BUDGE	10000
292	BUDGE BUDGE MUNICIPALITY	SRIJA SHG	4/5/2019	50489721875	ALLAHABAD BANK	BUDGE BUDGE	10000
293	BUDGE BUDGE MUNICIPALITY	ADDITIYA SHG	4/1/2019	40910100007013	BANK OF BARODA	BUDGE BUDGE	10000
294	BUDGE BUDGE MUNICIPALITY	TAJMAHAL SHG	2/19/2018	1417101020541	CANARA BANK	BUDGE BUDGE	10000
295	BUDGE BUDGE MUNICIPALITY	JYOTI SHG	8/2/2020	40910100007855	BANK OF BARODA	BUDGE BUDGE	10000
296	BUDGE BUDGE MUNICIPALITY	SAMRIDDI SHG	8/10/2020	40910100007822	BANK OF BARODA	BUDGE BUDGE	10000
297	BUDGE BUDGE MUNICIPALITY	RIM JHIM SHG	9/5/2020	40910100007891	BANK OF BARODA	BUDGE BUDGE	10000
298	BUDGE BUDGE MUNICIPALITY	ANKHI SHG	8/10/2020	81300100030445	DENA BANK	BUDGE BUDGE	10000
299	BUDGE BUDGE MUNICIPALITY	UJALA SHG	11/8/2020	40910100007970	BANK OF BARODA	BUDGE BUDGE	10000
300	BUDGE BUDGE MUNICIPALITY	PROKASH SHG	10/11/2020	81300100030486	DENA BANK	BUDGE BUDGE	10000
301	BUDGE BUDGE MUNICIPALITY	SAHARA SHG	7/10/2020	1417101021812	CANARA BANK	BUDGE BUDGE	10000
302	BUDGE BUDGE MUNICIPALITY	RAJ LAXMI SHG	9/6/2020	40910100007927	BANK OF BARODA	BUDGE BUDGE	10000
303	BUDGE BUDGE MUNICIPALITY	SAGAR SHG	8/16/2020	40910100007885	BANK OF BARODA	BUDGE BUDGE	10000
304	BURDWAN	NUTUNGANG	12/18/2000	545010084808	UNITED BANK OF INDIA	NATUNGANJ	10000
305	BURDWAN	PASI KHANA	7/1/2008	545010110841	UNITED BANK OF INDIA	NATUNGANJ	10000

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306	BURDWAN	BABURBAG MASJID TALA	6/15/2010	1418010119382	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
307	BURDWAN	LAXMIPUR MATH 10	2/17/2020	3837214772	CENTRAL BANK OF INDIA	KRISHNA PUR	10000
308	BURDWAN	JIBAN	2/25/2020	10110110110744	UCO BANK	BAJEPRATAPPUR	10000
309	BURDWAN	ULLAS	2/26/2020	10110110110751	UCO BANK	BAJEPRATAPPUR	10000
310	BURDWAN	J M LAXMIPURMATH 10	4/9/2020	3837214772	CENTRAL BANK OF INDIA	KRISHNA PUR	10000
311	BURDWAN	ADARSHA	6/20/2020	50526924795	ALLAHABAD BANK	SADARGHAT ROAD	10000
312	BURDWAN	MAHISGOLI 5 SWA NIRVHAR GOSTHI	6/4/2020	1389016000111	UNITED BANK OF INDIA	KANCHANNANGAR RATHTALA	10000
313	BURDWAN	NARI BIKAS	6/5/2020	3864625065	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
314	BURDWAN	MA CHANDI	6/6/2020	50535409161	ALLAHABAD BANK	NUTANGANJ	10000
315	BURDWAN	AYAJOG	6/7/2020	50527817422	ALLAHABAD BANK	SADARGHAT ROAD	10000
316	BURDWAN	CHANDIMATA	6/8/2020	50527850130	ALLAHABAD BANK	SADARGHAT ROAD	10000
317	BURDWAN	TAMALIKA	6/12/2020	10640110059884	Paschim Banga Gramin Bank	BURDWAN	10000
318	BURDWAN	PARI SWA NIRVHAR GOSTHI	6/13/2020	10130110042281	UCO BANK	ALAMGANJ BRANCH	10000
319	BURDWAN	HATHAT COLONY MANISHA	6/14/2020	97052010009803	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
320	BURDWAN	HATHAT COLONY SONALI	6/15/2020	97052010009818	SYNDICATE BANK	BURDWAN RAJ COLLEGE	10000
321	BURDWAN	PURANA DURGA MANDIR 2 SWA NIRVHAR GOSTHI	6/10/2020	8734001700009090	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
322	BURDWAN	SAINBABA SWA NIRVHAR GOSTHI	6/11/2020	8734001700009290	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
323	BURDWAN	KHUSBU SWA NIRVHAR GOSTHI	6/12/2020	10130110042427	UCO BANK	ALAMGANJ BRANCH	10000
324	BURDWAN	SHREEMOYEE	6/13/2020	10640110060598	Paschim Banga Gramin Bank	BURDWAN	10000
325	BURDWAN	SAMOBATHI	6/15/2020	50529224688	ALLAHABAD BANK	SADARGHAT ROAD	10000
326	BURDWAN	RABINDRA PALLY 9	6/16/2020	420110110011040	BANK OF INDIA	Burdwan	10000
327	BURDWAN	SIDHU KANU 2 SWA NIRVHAR GOSTHI	6/17/2020	8734001700009320	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
328	BURDWAN	BIJOY NAGAR 4	6/18/2020	420110110011039	BANK OF INDIA	Burdwan	10000
329	BURDWAN	DIPSHIKHA	6/19/2020	520101269777830	CORPORATION BANK	BURDWAN	10000
330	BURDWAN	SRISTHI SWA NIRVHAR GOSTHY	6/20/2020	10150110037737	UCO BANK	BAROBAZAR	10000
331	BURDWAN	LAXMIPUR MATH MANDIRA	6/13/2020	51190100009362	BANK OF BARODA	BHANGA KUTHI	10000
332	BURDWAN	MAYA MAMATA SWA NIRVHAR GOSTHI	6/14/2020	8734001700009470	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
333	BURDWAN	SARADAPALLY SWA NIRVHAR GOSTHI	6/15/2020	8734001700009310	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
334	BURDWAN	PURANO DURGA MANDIR 1	6/16/2020	8734001700009460	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
335	BURDWAN	LAXMIPUR MATH ANSHU	6/17/2020	51190100009325	BANK OF BARODA	BHANGA KUTHI	10000
336	BURDWAN	BURIRBAGAN DURGATALA	6/22/2020	50530376772	ALLAHABAD BANK	BURDWAN	10000
337	BURDWAN	RIMJHIM	6/23/2020	97032250008242	SYNDICATE BANK	BURDWAN STXAVIER	10000
338	BURDWAN	CHIROFREE	6/24/2020	10640110059255	Paschim Banga Gramin Bank	BURDWAN	10000
339	BURDWAN	SWAGOTA	6/25/2020	97032250008334	SYNDICATE BANK	BURDWAN STXAVIER	10000
340	BURDWAN	BAHILA PARA JAIL TANK	6/26/2020	50529945804	ALLAHABAD BANK	BURDWAN	10000
341	BURDWAN	MRITTIKA	6/27/2020	10411000003293	PUNJAB AND SIND BANK	BURDWAN	10000
342	BURDWAN	AMM PARA 5	6/21/2020	10640110059617	Paschim Banga Gramin Bank	BURDWAN	10000
343	BURDWAN	NOBEL	6/22/2020	50530683490	ALLAHABAD BANK	SADARGHAT ROAD	10000
344	BURDWAN	GITASHREE SWA NIRVHAR GOSTHI	6/23/2020	10150110036884	UCO BANK	ALAMGANJ BRANCH	10000
345	BURDWAN	CHITRALEKHA	6/24/2020	10640110060118	Paschim Banga Gramin Bank	BURDWAN	10000
346	BURDWAN	SOFIAA	6/25/2020	10640110060127	Paschim Banga Gramin Bank	BURDWAN	10000
347	BURDWAN	GLOBE	6/11/2020	10640110060312	Paschim Banga Gramin Bank	BURDWAN	10000
348	BURDWAN	ANTARA	6/12/2020	97032250008276	SYNDICATE BANK	BURDWAN STXAVIER	10000
349	BURDWAN	SWARNACHAPA	6/13/2020	50531230483	ALLAHABAD BANK	SADARGHAT ROAD	10000
350	BURDWAN	MRINMOYEE	6/14/2020	10411000003305	PUNJAB AND SIND BANK	BURDWAN	10000
351	BURDWAN	ILORA	6/15/2020	8734001700009510	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
352	BURDWAN	J M LAXMIPUR MATH 11	6/16/2020	3873724676	CENTRAL BANK OF INDIA	KRISHNA PUR	10000
353	BURDWAN	MEHEDI BAGAN PUKUR PAR	6/8/2020	14790100008715	INDIAN OVERSEAS BANK	BURDWAN	10000
354	BURDWAN	TEULIP	6/9/2020	8734001700009570	PUNJAB NATIONAL BANK	SADAR GHAT ROAD, BURDWAN	10000
355	BURDWAN	JANHABI	6/10/2020	3875442851	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
356	BURDWAN	DAYA	6/11/2020	3874530157	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
357	BURDWAN	RUCHI	6/12/2020	97032258315	SYNDICATE BANK	BURDWAN STXAVIER	10000
358	BURDWAN	DAMINI	6/13/2020	418410110008101	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
359	BURDWAN	FIRKI	6/3/2020	97032250008261	SYNDICATE BANK	BURDWAN STXAVIER	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
360	BURDWAN	RAJNANDINI	6/4/2020	126210100102864	ANDHRA BANK	BURDWAN	10000
361	BURDWAN	APARAJITA	6/5/2020	50534052653	ALLAHABAD BANK	SADARGHAT ROAD	10000
362	BURDWAN	SAMPURNA 1 SWA NIRVHAR GOSTHI	6/6/2020	1418016000196	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
363	BURDWAN	BASUDHA	6/7/2020	10411000003370	PUNJAB AND SIND BANK	BURDWAN	10000
364	BURDWAN	MAHATAB SWA NIRVHAR GOSTHI	6/8/2020	10150110037386	UCO BANK	BAROBAZAR	10000
365	BURDWAN	JOYMATA SWA NIRVHAR GOSTHI	6/5/2020	1418016000205	UNITED BANK OF INDIA	BURDWAN MEDICAL COLLEGE	10000
366	BURDWAN	BEAUTI SWA NIRVHAR GOSTHI	6/6/2020	10150110037744	UCO BANK	BAROBAZAR	10000
367	BURDWAN	HAFIJA SWA NIRVHAR GOSTHI	6/7/2020	10150110037324	UCO BANK	BAROBAZAR	10000
368	BURDWAN	RATDIN	6/8/2020	10640110060321	Paschim Banga Gramin Bank	BURDWAN	10000
369	BURDWAN	KAMINI	6/9/2020	418410110008131	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
370	BURDWAN	ANANYA	6/10/2020	97032250008300	SYNDICATE BANK	BURDWAN STXAVIER	10000
371	BURDWAN	ADRIZA	6/12/2020	97032250008320	SYNDICATE BANK	BURDWAN STXAVIER	10000
372	BURDWAN	MA DURGA	6/13/2020	50537459609	ALLAHABAD BANK	NUTANGANJ	10000
373	BURDWAN	KALABAGAN 2 SWA NIRVHAR GOSTHI	6/14/2020	418410110008240	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
374	BURDWAN	MEHEDIBAGAN NATARAJ	6/2/2020	147901000008722	INDIAN OVERSEAS BANK	BURDWAN	10000
375	BURDWAN	MAHADIBAGAN JALTANK	6/3/2020	147901000008721	INDIAN OVERSEAS BANK	BURDWAN	10000
376	BURDWAN	TAMALIKA	6/4/2020	3874530099	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
377	BURDWAN	SUPRABHAT SWANIRBHAR GOSTHI	6/5/2020	10640110061250	Paschim Banga Gramin Bank	BURDWAN	10000
378	BURDWAN	ATACHAKI 6	6/6/2020	10640110060640	Paschim Banga Gramin Bank	BURDWAN	10000
379	BURDWAN	ADRITA	6/7/2020	3874529629	CENTRAL BANK OF INDIA	VIVEKANANDA COLLEGE	10000
380	BURDWAN	DHANGAR PARA 4	6/8/2020	10640110060604	Paschim Banga Gramin Bank	BURDWAN	10000
381	BURDWAN	MEHEDI BAGAN MUCHI PARA	6/9/2020	147901000008726	INDIAN OVERSEAS BANK	BURDWAN	10000
382	BURDWAN	NARI COLONY 2	6/10/2020	420110110011073	BANK OF INDIA	Burdwan	10000
383	BURDWAN	PINK SWANIRBHAR GOSTHI	6/2/2020	10150110037928	UCO BANK	BAROBAZAR	10000
384	BURDWAN	SWACHHA SWA NIRVHAR GOSTHI	6/3/2020	10150110038482	UCO BANK	BAROBAZAR	10000
385	BURDWAN	TEJGANJ 1 SWA NIRVHAR GOSTHI	6/4/2020	418410110008177	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
386	BURDWAN	BERH SWA NIRVHAR GOSTHI	6/5/2020	418410110008178	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
387	BURDWAN	KALABAGAN 1 SWA NIRVHAR GOSTHI	6/6/2020	418410110008197	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
388	BURDWAN	NEED SWA NIRVHAR GOSTHI	6/7/2020	10150110038260	UCO BANK	BAROBAZAR	10000
389	BURDWAN	PRATHAMA	6/8/2020	2350101013114	CANARA BANK	KHANPUKUR	10000
390	BURDWAN	AYRIN SWANIRBHAR GOSTHI	7/8/2020	10640110060756	Paschim Banga Gramin Bank	BURDWAN	10000
391	BURDWAN	LATA SWANIRBHAR GOSTHI	7/9/2020	10640110060783	Paschim Banga Gramin Bank	BURDWAN	10000
392	BURDWAN	RISA SWANIRBHAR GOSTHI	7/10/2020	10640110060765	Paschim Banga Gramin Bank	BURDWAN	10000
393	BURDWAN	PAPRI SWANIRBHAR GOSTHI	7/7/2020	10640110060774	Paschim Banga Gramin Bank	BURDWAN	10000
394	BURDWAN	REBATI	7/7/2020	97032250008349	SYNDICATE BANK	BURDWAN STXAVIER	10000
395	BURDWAN	ARPAN	7/8/2020	418410110008220	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
396	BURDWAN	TELIPUKUR SWA NIRVHAR GOSTHI	7/9/2020	418410110008196	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
397	BURDWAN	SANA SWA NIRVHAR GOSTHI	7/10/2020	418410110008269	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
398	BURDWAN	ARANNA SWA NIRVHAR GOSTHI	7/11/2020	418410110008221	BANK OF INDIA	VIVEKANANDA COLLEGE MORE	10000
399	BURDWAN	DIPABALI SWANIRBHAR GOSTHI	7/12/2020	1411000003456	PUNJAB AND SIND BANK	BURDWAN	10000
400	BURDWAN	BASUMATI SWANIRBHAR GOSTHI	7/13/2020	10411000003459	PUNJAB AND SIND BANK	BURDWAN	10000
401	BURDWAN	DIPABALI SWANIRBHAR GOSTHI	7/14/2020	1411000003456	PUNJAB AND SIND BANK	BURDWAN	10000
402	Coopers Camp	Shefali SHG 12	05-12-2018	50477657868	Allahabad Bank	Nasra	10000
403	Coopers Camp	Riya SHG 12	02-12-2018	50487491558	Allahabad Bank	Nasra	10000
404	Coopers Camp	Priya SHG 12	05-01-2019	50487526560	Allahabad Bank	Nasra	10000
405	Coopers Camp	Nila SHG 12	04-01-2019	50504836473	Allahabad Bank	Nasra	10000
406	Coopers Camp	Titli SHG 12	01-09-2018	50502756703	Allahabad Bank	Nasra	10000
407	Coopers Camp	Adi SHG 12	01/01/2019	50499444923	Allahabad Bank	Nasra	10000
408	Coopers Camp	Tagar SHG 12	01-02-2019	50499440418	Allahabad Bank	Nasra	10000
409	Coopers Camp	Agrogami SHG	08-07-2016	50384884477	Allahabad Bank	Ranaghat	10000
410	Coopers Camp	Abhay SHG	20-05-2016	50384842710	Allahabad Bank	Ranaghat	10000
411	Coopers Camp	Golap T&CS	05-06-2010	50057175553	Allahabad Bank	Ranaghat	10000
412	Coopers Camp	Puja 1 SHG	02-01-2018	50436445772	Allahabad Bank	Ranaghat	10000
413	Coopers Camp	Deepshikha SHG 7	04-09-2010	50450352399	Allahabad Bank	Nasra	10000
414	Coopers Camp	Asha 1 SHG	17-01-2020	50511916974	Allahabad Bank	Nasra	10000
415	Coopers Camp	Kuber 1 SHG	10-01-2020	50515673312	Allahabad Bank	Nasra	10000
416	Coopers Camp	Sita T&CS	12-02-2012	50096504345	Allahabad Bank	Ranaghat	10000
417	Coopers Camp	Malati T & CS	05-12-2010	50096509489	Allahabad Bank	Ranaghat	10000
418	Coopers Camp	Shipli T & C S	04-03-2019	50090406296	Allahabad Bank	Ranaghat	10000
419	Coopers Camp	Anamika 1 SHG	05-11-2017	50438065505	Allahabad Bank	Nasra	10000
420	Coopers Camp	Mitali SHG	07-07-2016	50389028501	Allahabad Bank	Ranaghat	10000
421	Coopers Camp	Sabala SHG III	06-07-2017	50394790744	Allahabad Bank	Ranaghat	10000
422	Coopers Camp	Puja SHG III	06-04-2117	50394791261	Allahabad Bank	Ranaghat	10000
423	Coopers Camp	Sagar SHG	06-02-2317	50394793553	Allahabad Bank	Ranaghat	10000
424	Coopers Camp	Argha SHG	06-06-2017	50394795119	Allahabad Bank	Ranaghat	10000

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425	Coopers Camp	Purbasha SHG III	06-10-2017	50395476689	Allahabad Bank	Ranaghat	10000
426	Coopers Camp	Pinki SHG	06-06-2017	50395478734	Allahabad Bank	Ranaghat	10000
427	Coopers Camp	Sayan SHG	06-04-2017	50395478938	Allahabad Bank	Ranaghat	10000
428	Coopers Camp	Sathi III SHG	06-07-2017	50394794132	Allahabad Bank	Ranaghat	10000
429	Coopers Camp	Bandhan SHG	08-25-2016	50384869492	Allahabad Bank	Ranaghat	10000
430	Coopers Camp	Agomani SHG	06-15-2016	50384879546	Allahabad Bank	Ranaghat	10000
431	Coopers Camp	Annapurna SHG 7	12-10-2014	50450360808	Allahabad Bank	Nasra	10000
432	Coopers Camp	Sharat Chandra SHG	11-01-2017	50440183104	Allahabad Bank	Nasra	10000
433	Coopers Camp	Sristi SHG	01-01-2017	50442186206	Allahabad Bank	Nasra	10000
434	Coopers Camp	Kalpataru SHG	08-04-2019	50500288123	Allahabad Bank	Nasra	10000
435	Coopers Camp	Radhachura SHG	01-01-2017	50442186375	Allahabad Bank	Nasra	10000
436	Coopers Camp	New Indra SHG	01-01-2017	50450352037	Allahabad Bank	Nasra	10000
437	Coopers Camp	Diya 1 SHG	12/18/2017	50438632996	Allahabad Bank	Nasra	10000
438	Coopers Camp	Sagarika SHG	12/1/2017	50439385036	Allahabad Bank	Nasra	10000
439	Coopers Camp	Radharani SHG	2/14/2017	50377575229	Allahabad Bank	Nasra	10000
440	Coopers Camp	Karuna SHG	11/3/2016	50377575626	Allahabad Bank	Nasra	10000
441	Coopers Camp	Sarada 1 SHG	11/5/2017	50436471542	Allahabad Bank	Nasra	10000
442	Coopers Camp	Rajashree SHG	4/1/2018	50490830007	Allahabad Bank	Nasra	10000
443	Coopers Camp	Shanti Hari SHG	11/1/2017	50442185724	Allahabad Bank	Nasra	10000
444	Coopers Camp	Diganta SHG	6/10/2017	50395476237	Allahabad Bank	Ranaghat	10000
445	Coopers Camp	Ariya SHG	8/8/2016	50431807943	Allahabad Bank	Ranaghat	10000
446	Coopers Camp	Mukti SHG	8/20/2016	50382202986	Allahabad Bank	Ranaghat	10000
447	Coopers Camp	Diya SHG	6/5/2017	50394792684	Allahabad Bank	Ranaghat	10000
448	Coopers Camp	Mithu SHG	7/7/2018	50391272602	Allahabad Bank	Ranaghat	10000
449	Coopers Camp	Hiya SHG	6/3/2017	50394794591	Allahabad Bank	Ranaghat	10000
450	Coopers Camp	Hasi SHG	9/3/2016	50391274701	Allahabad Bank	Ranaghat	10000
451	Coopers Camp	Jhumpa SHG	9/2/2016	50391271483	Allahabad Bank	Ranaghat	10000
452	Coopers Camp	Manju SHG	9/2/2016	50391271846	Allahabad Bank	Ranaghat	10000
453	Coopers Camp	Shyamali SHG	9/1/2016	50391275080	Allahabad Bank	Ranaghat	10000
454	Coopers Camp	Anjana SHG	9/1/2016	50391273015	Allahabad Bank	Ranaghat	10000
455	Coopers Camp	Dipa SHG	9/2/2016	50391274360	Allahabad Bank	Ranaghat	10000
456	Coopers Camp	Sabujathi SHG III	06-01-2217	5039478495	Allahabad Bank	Ranaghat	10000
457	Coopers Camp	Sunirmal SHG	06-03-2017	50395476929	Allahabad Bank	Ranaghat	10000
458	Coopers Camp	Keya SHG	06-03-2017	50394794591	Allahabad Bank	Ranaghat	10000
459	Coopers Camp	Taniya SHG	06-05-2017	50394792684	Allahabad Bank	Ranaghat	10000
460	Coopers Camp	Sabala SHG	06-05-2016	50384851532	Allahabad Bank	Ranaghat	10000
461	DAINHAT	MATH PARA -2 SHG	01.9.20	12330110068305	PBGB	DAINHAT	10000
462	DAINHAT	BHASKAR PARA 2SHG	01.09.20	12330110068332	PBGB	DAINHAT	10000
463	DAINHAT	INDRANI PARGANA SHG	04.09.20	12330110068095	PBGB	DAINHAT	10000
464	DAINHAT	MA MANASA SHG	01.12.20	12330110068314	PBGB	DAINHAT	10000
465	DAINHAT	SHIB SHAKTI SHG	01.12.20	12330110068323	PBGB	DAINHAT	10000
466	Dalkhola	JEEVAN SHG	05.09.2020	409110110006648	BANK OF INDIA	Dalkhola	10000
467	Dalkhola	SHIFA NAAZ SHG	26.09.2020	3854840695	CENTRAL BANK OF INDIA	Dalkhola	10000
468	Dalkhola	RATNA SHG	05.10.2020	409110110006667	BANK OF INDIA	Dalkhola	10000
469	Dalkhola	SAHELI SHG	01.10.2020	409110110006657	BANK OF INDIA	Dalkhola	10000
470	Dalkhola	SWEETY SHG	01.10.2020	3855958786	CENTRAL BANK OF INDIA	Dalkhola	10000
471	Dalkhola	ZANNAT SHG	12.10.2020	3858980208	CENTRAL BANK OF INDIA	Dalkhola	10000
472	Dalkhola	SOVA SHG	02.10.2020	409110110006655	BANK OF INDIA	Dalkhola	10000
473	Dalkhola	SHAGUN SHG	05.09.2020	3848747810	CENTRAL BANK OF INDIA	Dalkhola	10000
474	Dalkhola	FALAK SHG	01.11.2020	3862468681	CENTRAL BANK OF INDIA	Dalkhola	10000
475	Dalkhola	PAKIZA SHG	20.11.2020	3866823224	CENTRAL BANK OF INDIA	Dalkhola	10000
476	Dubrajpur	ABIR SWANIRVOR DAL	8/24/2018	38190023618	State Bank of India	Dubrajpur	10000
477	Dubrajpur	AGRADUT SHG	11/15/2017	03070110093429	UCO Bank	Dubrajpur	10000
478	Dubrajpur	ALAM BABA SWANIRBHAR DAL	12/22/2017	38003667606	State Bank of India	Dubrajpur	10000
479	Dubrajpur	AMIN SWANIRBHAR DAL	4/22/2018	38123746027	State Bank of India	Dubrajpur	10000
480	Dubrajpur	ANAMIKA SHG	8/24/2017	37559761400	State Bank of India	Dubrajpur	10000
481	Dubrajpur	ANNAPURNA SHG	4/16/2018	37591850314	State Bank of India	Dubrajpur	10000

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482	Dubrajpur	ANUKUL SWANIRBHAR DAL	8/22/2017	03070110090138	UCO Bank	Dubrajpur	10000
483	Dubrajpur	ARISHA SWANIRVAR DAL	8/21/2019	38710687142	State Bank of India	Dubrajpur	10000
484	Dubrajpur	ARJUN SWANIRVAR DAL	8/16/2017	03070110093665	UCO Bank	Dubrajpur	10000
485	Dubrajpur	ASHA SWANIRBHAR DAL	4/24/2018	03070110099360	UCO Bank	Dubrajpur	10000
486	Dubrajpur	ASHA SWANIRBHAR DAL	4/14/2018	03070110095287	UCO Bank	Dubrajpur	10000
487	Dubrajpur	ASHA SWANIRBHAR DAL	8/22/2017	03070110090107	UCO Bank	Dubrajpur	10000
488	Dubrajpur	ASHAR ALO SWANIRBHAR DAL	8/18/2017	03070110090060	UCO Bank	Dubrajpur	10000
489	Dubrajpur	AYAT SWANIRVAR DAL	6/4/2019	38979862233	State Bank of India	Dubrajpur	10000
490	Dubrajpur	BADAM BARI SWANIRBHAR DAL	8/16/2017	03070110093047	UCO Bank	Dubrajpur	10000
491	Dubrajpur	BAGDI MA SWANIRVAR DAL	7/28/2017	03070110094129	UCO Bank	Dubrajpur	10000
492	Dubrajpur	BANGIYA MEGHA SWANIRVAR DAL	7/18/2017	36900404607	State Bank of India	Dubrajpur	10000
493	Dubrajpur	BARSHA SWANIRVAR DAL	10/1/2019	39036247144	State Bank of India	Dubrajpur	10000
494	Dubrajpur	BHARAT MATA SWANIRBHAR DAL	8/22/2017	03070110090145	UCO Bank	Dubrajpur	10000
495	Dubrajpur	BORHAN SAHEB SWANIRVAR DAL	7/8/2019	03070110099377	UCO Bank	Dubrajpur	10000
496	Dubrajpur	CHANDARA KALI SWANIRVAR DAL	4/3/2018	03070110093382	UCO Bank	Dubrajpur	10000
497	Dubrajpur	CHHINAMOSTA KALI SWANIRVAR DAL	8/24/2017	37464838543	State Bank of India	Dubrajpur	10000
498	Dubrajpur	CHISTI SWANIRVAR DAL	7/24/2019	38794217973	State Bank of India	Dubrajpur	10000
499	Dubrajpur	DAS PARA SWANIRBHAR DAL	5/26/2018	37865916764	State Bank of India	Dubrajpur	10000
500	Dubrajpur	DATA BABA SWANIRBHAR DAL	12/22/2017	38006419231	State Bank of India	Dubrajpur	10000
501	Dubrajpur	DEBIKA SWANIRVAR DAL	4/22/2018	03070110099100	UCO Bank	Dubrajpur	10000
502	Dubrajpur	DIKSIKHA SWANIRBHAR DAL	4/4/2018	03070110091265	UCO Bank	Dubrajpur	10000
503	Dubrajpur	DISHA SWANIRVAR DAL	8/8/2019	38674744135	State Bank of India	Dubrajpur	10000
504	Dubrajpur	DISHA SWANIRBHAR DAL	4/26/2018	03070110097977	UCO Bank	Dubrajpur	10000
505	Dubrajpur	GERIMA SWANIRVAR DAL	8/26/2018	03070110099629	UCO Bank	Dubrajpur	10000
506	Dubrajpur	GITA SWANIRVAR DAL	4/9/2018	03070110095348	UCO Bank	Dubrajpur	10000
507	Dubrajpur	GOBINDO SWANIRVAR DAL	11/15/2017	03070110094037	UCO Bank	Dubrajpur	10000
508	Dubrajpur	GOLAP SWANIRVAR DAL	11/9/2019	03070110114674	UCO Bank	Dubrajpur	10000
509	Dubrajpur	GOPAL SHG	11/14/2017	37712975556	State Bank of India	Dubrajpur	10000
510	Dubrajpur	HANGSARAJ SWANIRVAR DAL	8/10/2017	03070110088678	UCO Bank	Dubrajpur	10000
511	Dubrajpur	HAREKRISHNA SWANIRBHAR DAL	4/15/2018	03070110095355	UCO Bank	Dubrajpur	10000
512	Dubrajpur	HAZRA MA 2 SWANIRBHAR DAL	9/5/2017	03070110087671	UCO Bank	Dubrajpur	10000
513	Dubrajpur	HAZRA PARA SWANIRVAR DAL	8/20/2017	03070110091197	UCO Bank	Dubrajpur	10000
514	Dubrajpur	HENA SWANIRVAR DAL	8/10/2019	38710655007	State Bank of India	Dubrajpur	10000
515	Dubrajpur	JANNAT SWANIRVAR DAL	8/14/2019	38710700243	State Bank of India	Dubrajpur	10000
516	Dubrajpur	JANONIEE SWANIRVAR DAL	8/16/2017	03070110095003	UCO Bank	Dubrajpur	10000
517	Dubrajpur	JIBANDEEP SHG	1/24/2020	38995118415	State Bank of India	Dubrajpur	10000
518	Dubrajpur	JORACALL TOLA	1/24/2020	38995114415	State Bank of India	Dubrajpur	10000
519	Dubrajpur	JOY HANUMAN SHG	8/24/2017	37580900379	State Bank of India	Dubrajpur	10000
520	Dubrajpur	JOY MA SANTOSHI SWANIRBHAR DAL	11/5/2018	03070110099414	UCO Bank	Dubrajpur	10000
521	Dubrajpur	JOY MAHAPRABHU SWANIRVAR DAL	7/5/2017	03070110093832	UCO Bank	Dubrajpur	10000
522	Dubrajpur	JOYGURU SWANIRVAR DAL	5/10/2018	03070110094464	UCO Bank	Dubrajpur	10000
523	Dubrajpur	JUHI SWANIRVAR DAL	2/20/2020	39171893192	State Bank of India	Dubrajpur	10000
524	Dubrajpur	KAINAT SWANIRVAR DAL	8/24/2018	38174525246	State Bank of India	Dubrajpur	10000
525	Dubrajpur	KALIMATA SHG	1/15/2019	03070110101742	UCO Bank	Dubrajpur	10000
526	Dubrajpur	KALIMATA SWANIRBHAR DAL	8/22/2017	03070110089224	UCO Bank	Dubrajpur	10000
527	Dubrajpur	KAMALA 2 SWANIRVAR DAL	4/24/2018	38150753835	State Bank of India	Dubrajpur	10000
528	Dubrajpur	KARISHMA SWANIRVAR DAL	4/14/2018	03070110095201	UCO Bank	Dubrajpur	10000
529	Dubrajpur	KASHEM NAGAR SHG	6/7/2019	03070110105436	UCO Bank	Dubrajpur	10000
530	Dubrajpur	KHAJA BABA SWANIRBHAR DAL	12/22/2017	38011638086	State Bank of India	Dubrajpur	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
531	Dubrajpur	KHUSI SWANIRVAR DAL	4/14/2018	03070110095249	UCO Bank	Dubrajpur	10000
532	Dubrajpur	KUSUM SWANIRVAR DAL	8/22/2019	38766403010	State Bank of India	Dubrajpur	10000
533	Dubrajpur	LAKSHMI SWANIRVAR DAL	8/16/2017	03070110089446	UCO Bank	Dubrajpur	10000
534	Dubrajpur	LALBAZAR SWANIRBHAR DAL	8/22/2017	03070110089248	UCO Bank	Dubrajpur	10000
535	Dubrajpur	LAXMIBAY SWANIRVAR DAL	5/16/2018	03070110097939	UCO Bank	Dubrajpur	10000
536	Dubrajpur	LOTA SWANIRVOR DAL	8/26/2019	38704211547	State Bank of India	Dubrajpur	10000
537	Dubrajpur	LUCKY SWANIRVAR DAL	8/20/2019	38710700209	State Bank of India	Dubrajpur	10000
538	Dubrajpur	MA DURGA SWANIRBHAR DAL	1/8/2018	03070110090176	UCO Bank	Dubrajpur	10000
539	Dubrajpur	MA KALI SWANIRBHAR DAL	10/27/2017	03070110090169	UCO Bank	Dubrajpur	10000
540	Dubrajpur	MA AVAYA SWANIRBHAR DAL	8/26/2017	03070110090114	UCO Bank	Dubrajpur	10000
541	Dubrajpur	MA DURGA SHG	8/24/2017	37554839407	State Bank of India	Dubrajpur	10000
542	Dubrajpur	MA MANASA SWANIRBHAR DAL	8/22/2017	03070110090053	UCO Bank	Dubrajpur	10000
543	Dubrajpur	MA MONOSA SHG	12/26/2017	37591848918	State Bank of India	Dubrajpur	10000
544	Dubrajpur	MAA BHABANI SWANIRVAR DAL	12/13/2017	03070110089279	UCO Bank	Dubrajpur	10000
545	Dubrajpur	MAA DAKHHINA KALI SWANIRVAR DAL	8/18/2017	03070110090121	UCO Bank	Dubrajpur	10000
546	Dubrajpur	MAA SWANIRVAR	10/1/2019	39032215659	State Bank of India	Dubrajpur	10000
547	Dubrajpur	MAHMAYA SWANIRBHAR DAL	11/14/2017	38011670074	State Bank of India	Dubrajpur	10000
548	Dubrajpur	MALLIK PUR MA SWANIRBHAR DAL	7/30/2017	03070110088838	UCO Bank	Dubrajpur	10000
549	Dubrajpur	MAMA VAGNE SWANIRVAR DAL	8/24/2017	37441742028	State Bank of India	Dubrajpur	10000
550	Dubrajpur	MAMATAMOYI MA SWANIRVAR DAL	8/26/2017	03070110094457	UCO Bank	Dubrajpur	10000
551	Dubrajpur	MAMTAJ SWANIRVOR DAL	9/8/2017	37835079321	State Bank of India	Dubrajpur	10000
552	Dubrajpur	MANGAL CHANDI SWANIRVAR DAL	5/18/2018	03070110093825	UCO Bank	Dubrajpur	10000
553	Dubrajpur	MANGALA SWANIRBHAR DAL	8/16/2017	03070110089897	UCO Bank	Dubrajpur	10000
554	Dubrajpur	MANGOL CHANDI SHG	8/24/2017	37372828914	State Bank of India	Dubrajpur	10000
555	Dubrajpur	MASZIDTALA SHG	8/24/2018	03070110099469	UCO Bank	Dubrajpur	10000
556	Dubrajpur	MATHEBERA SWANIRBHAR DAL	8/22/2017	03070110093740	UCO Bank	Dubrajpur	10000
557	Dubrajpur	MEHADI BABA SHG	4/2/2018	38113299375	State Bank of India	Dubrajpur	10000
558	Dubrajpur	MEHEK SWANIRVOR DAL	4/24/2018	38113307343	State Bank of India	Dubrajpur	10000
559	Dubrajpur	MILAN SWANIRVAR DAL	8/17/2019	38704242587	State Bank of India	Dubrajpur	10000
560	Dubrajpur	MILIJULI SWANIRVAR DAL	11/28/2019	03070110113165	UCO Bank	Dubrajpur	10000
561	Dubrajpur	MIM SWANIRVAR DAL	11/22/2019	39172530545	State Bank of India	Dubrajpur	10000
562	Dubrajpur	MONOSHA SWANIRVOR DAL	8/24/2018	38184507166	State Bank of India	Dubrajpur	10000
563	Dubrajpur	MUSKAN SWANIRBHAR DAL	4/22/2018	38011728141	State Bank of India	Dubrajpur	10000
564	Dubrajpur	NAIME SWANIRVAR DAL	8/22/2019	38710685167	State Bank of India	Dubrajpur	10000
565	Dubrajpur	NAJ SWANIRVAR DAL	12/24/2017	37712482936	State Bank of India	Dubrajpur	10000
566	Dubrajpur	NATUN POLLY SHG	8/24/2017	37554883026	State Bank of India	Dubrajpur	10000
567	Dubrajpur	NIBEDEETA SHG	8/24/2017	37580946687	State Bank of India	Dubrajpur	10000
568	Dubrajpur	NIL SWANIRVAR DAL	6/1/2019	38991383662	State Bank of India	Dubrajpur	10000
569	Dubrajpur	NILADRI SHG	6/26/2017	03070110093412	UCO Bank	Dubrajpur	10000
570	Dubrajpur	NILASHA SWANIRVAR DAL	4/22/2018	03070110094402	UCO Bank	Dubrajpur	10000
571	Dubrajpur	NISAN SWANIRVAR DAL	11/14/2017	03070100093092	UCO Bank	Dubrajpur	10000
572	Dubrajpur	NUREMA SWANIRVAR DAL	8/12/2019	38979835436	State Bank of India	Dubrajpur	10000
573	Dubrajpur	OM MA KALI SWANIRBHAR DAL	5/7/2018	03070110093078	UCO Bank	Dubrajpur	10000
574	Dubrajpur	PARICHOY SWANIRVAR DAL	8/19/2019	38704210496	State Bank of India	Dubrajpur	10000
575	Dubrajpur	PRAGOTI SHG	12/24/2017	37771940250	State Bank of India	Dubrajpur	10000
576	Dubrajpur	PRAHAR SWANIRBHAR DAL	8/16/2017	03070110093054	UCO Bank	Dubrajpur	10000
577	Dubrajpur	PROTASHA 1 SHG	11/9/2018	03070110100202	UCO Bank	Dubrajpur	10000
578	Dubrajpur	PROTTASHA 2 SWANIRBHAR DAL	11/9/2018	03070110098530	UCO Bank	Dubrajpur	10000
579	Dubrajpur	RADHA SWANIRBHAR DAL	4/24/2018	03070110099353	UCO Bank	Dubrajpur	10000
580	Dubrajpur	RAJ SWANIRBHAR DAL	11/14/2017	38011750472	State Bank of India	Dubrajpur	10000
581	Dubrajpur	RAJ SWANIRBHAR DAL	2/8/2018	03070110090084	UCO Bank	Dubrajpur	10000
582	Dubrajpur	RAKHA KALI SHG	8/26/2017	37550738627	State Bank of India	Dubrajpur	10000

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583	Dubrajpur	RAKHA KALI SWANIRVAR DAL	8/26/2017	03070110093467	UCO Bank	Dubrajpur	10000
584	Dubrajpur	RAKHAKALI SWANIRVAR DAL	8/16/2017	03070110089453	UCO Bank	Dubrajpur	10000
585	Dubrajpur	RANI SWANIRVAR DAL	5/13/2019	38995117415	State Bank of India	Dubrajpur	10000
586	Dubrajpur	REWANI PARA 3 SWANIRVAR DAL	4/5/2018	37810065555	State Bank of India	Dubrajpur	10000
587	Dubrajpur	REWANIPARA 2 SWANIRBHAR DAL	4/16/2018	37781213267	State Bank of India	Dubrajpur	10000
588	Dubrajpur	ROMIO SWANIRVAR DAL	4/9/2018	38011739481	State Bank of India	Dubrajpur	10000
589	Dubrajpur	SABUJ SWANIRBHAR DAL	8/10/2017	03070110089859	UCO Bank	Dubrajpur	10000
590	Dubrajpur	SAGAR SWANIRVAR DAL	11/14/2017	03070110092613	UCO Bank	Dubrajpur	10000
591	Dubrajpur	SAHAB SWANIRVAR DAL	11/14/2017	03070110093337	UCO Bank	Dubrajpur	10000
592	Dubrajpur	SAIBABA SWANIRBHAR DAL	12/5/2017	03070110091852	UCO Bank	Dubrajpur	10000
593	Dubrajpur	SANA SWANIRVAR DAL	4/22/2018	38153226863	State Bank of India	Dubrajpur	10000
594	Dubrajpur	SANDHAN SWANIRVAR DAL	9/13/2019	38766403269	State Bank of India	Dubrajpur	10000
595	Dubrajpur	SANIYA SHG	4/2/2018	38115667666	State Bank of India	Dubrajpur	10000
596	Dubrajpur	SARADA SWANIRBHAR DAL	11/14/2017	38011638586	State Bank of India	Dubrajpur	10000
597	Dubrajpur	SARADA MA SWANIRBHAR DAL	8/26/2017	03070110091203	UCO Bank	Dubrajpur	10000
598	Dubrajpur	SATHI SWANIRVAR DAL	8/24/2018	38184517834	State Bank of India	Dubrajpur	10000
599	Dubrajpur	SATYANANDA SHG	8/24/2017	37466817145	State Bank of India	Dubrajpur	10000
600	Dubrajpur	SEN PARA SWANIRBHAR DAL	1/3/2018	03070110089835	UCO Bank	Dubrajpur	10000
601	Dubrajpur	SENPARA SWANIRVAR DAL	8/18/2017	03070110088791	UCO Bank	Dubrajpur	10000
602	Dubrajpur	SHIB MANDIR SWANIRVAR DAL	3/19/2018	03070110091883	UCO Bank	Dubrajpur	10000
603	Dubrajpur	SIDHU KANU SWANIRVAR DAL	8/16/2017	03070110093085	UCO Bank	Dubrajpur	10000
604	Dubrajpur	SIMNA SWANIRVAR DAL	9/13/2019	38766402551	State Bank of India	Dubrajpur	10000
605	Dubrajpur	SOBOLA SWANIRVAR DAL	8/16/2017	03070110090077	UCO Bank	Dubrajpur	10000
606	Dubrajpur	SOHANA SWANIRVAR DAL	8/20/2018	03070110101025	UCO Bank	Dubrajpur	10000
607	Dubrajpur	SONAR BANGLA SWANIRBHAR DAL	4/15/2018	03070110095171	UCO Bank	Dubrajpur	10000
608	Dubrajpur	SONCHAY SWANIRVAR DAL	10/3/2019	38850225061	State Bank of India	Dubrajpur	10000
609	Dubrajpur	SOSAN KALI SWANIRVAR DAL	8/24/2017	37372842145	State Bank of India	Dubrajpur	10000
610	Dubrajpur	SREE GONESH SWANIRVAR DAL	8/7/2018	03070110095232	UCO Bank	Dubrajpur	10000
611	Dubrajpur	SREEDHAR CHAND SWANIRVAR DAL	8/26/2017	03070110093474	UCO Bank	Dubrajpur	10000
612	Dubrajpur	SUHANA SWANIRBHAR DAL	4/22/2018	38105559968	State Bank of India	Dubrajpur	10000
613	Dubrajpur	SUN SWANIRVAR DAL	8/10/2017	03070110088715	UCO Bank	Dubrajpur	10000
614	Dubrajpur	SUNDOR SWANIRBHAR DAL	7/28/2018	38003666964	State Bank of India	Dubrajpur	10000
615	Dubrajpur	SURJO TARUN SHG	8/24/2017	37441765602	State Bank of India	Dubrajpur	10000
616	Dubrajpur	TARA MA SWANIRBHAR DAL	8/18/2017	03070110089958	UCO Bank	Dubrajpur	10000
617	Dubrajpur	TARA SWANIRVAR DAL	9/13/2019	38766403383	State Bank of India	Dubrajpur	10000
618	Dubrajpur	THANDA IMAM SWANIRVAR DAL	9/13/2019	38979839928	State Bank of India	Dubrajpur	10000
619	Dubrajpur	UNNATI SWANIRVAR DAL	9/24/2019	38794218194	State Bank of India	Dubrajpur	10000
620	Dubrajpur	UNNAYAN SWANIRVAR DAL	8/22/2019	38710685098	State Bank of India	Dubrajpur	10000
621	Dubrajpur	URANTA KALI SWANIRVAR DAL	8/18/2017	03070110088807	UCO Bank	Dubrajpur	10000
622	Dubrajpur	JAMTALA 1 SHG	11/9/2017	03070110099452	UCO Bank	Dubrajpur	10000
623	Dubrajpur	NIBEDDEETA SWANIRVAR DAL	4/24/2018	03070110095133	UCO Bank	Dubrajpur	10000
624	Dubrajpur	SARASWATI SWANIRVAR DAL	12/17/2019	03070110113905	UCO Bank	Dubrajpur	10000
625	Durgapur MC	Srinagar Pally S.H.G 15	12.12.2018	6720341755	Indian Bank	Durgapur	10000
626	Durgapur MC	M/S Sonar Bangla SHG	19.02.2020	00440100029317	Bank of Baroda	Benachity	10000
627	Durgapur MC	M/S Susmita SHG	02.11.2019	09421000002682	Punjab & Sind Bank	Durgapur	10000
628	Durgapur MC	MS Supriti SHG	01.11.2019	09421000002681	Punjab & Sind Bank	Durgapur	10000
629	Durgapur MC	Sudipta SHG	06.02.2019	14080110074961	Uco Bank,	Steel City	10000
630	Durgapur MC	M/S Sankalpa SHG	12.12.2019	09421000002957	Punjab & Sind Bank	Durgapur	10000
631	Durgapur MC	Nandini Swarnivar Gosthi	18.12.2020	01380110057278	Uco Bank,	Benachity	10000
632	Durgapur MC	Sanchita SHG	05.11.2019	01380110054628	Uco Bank,	Benachity	10000
633	Durgapur MC	M/S Indravati SHG	04.12.2019	09421000002829	Punjab & Sind Bank	Durgapur	10000
634	Durgapur MC	M/S Sreema SHG	03.02.2020	09421000002958	Punjab & Sind Bank	Durgapur	10000
635	Durgapur MC	MS Ananta SHG	02.02.2020	09421000002977	Punjab & Sind Bank	Durgapur	10000

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636	Durgapur MC	M/S Chitrapura	02.02.2020	0942100003005	Punjab & Sind Bank	Durgapur	10000
637	Durgapur MC	Nibedita SHG	10.12.2019	14080110082942	Uco Bank,	Steel City	10000
638	Gangarampur	Didibhai Salpa Sanchay Gosthi	5/9/2012	5182010015817	BGVB	Gangarampur	10000
639	Gangarampur	Urmi Salpa Sanchay Gosthi	5/11/2020	112001945660	DDCCB	Gangarampur	10000
640	Gangarampur	Pragati Kshara Sanchay Gosthi	14/05/2012	14104006309-3	DDCCB	Gangarampur	10000
641	Gangarampur	Prothoma Salpa Sanchay Gosthi	8/12/2005	14104006776-8	DDCCB	Gangarampur	10000
642	Gangarampur	Chetona Salpa Sanchay Gosthi	2/6/2005	5182010002136	BGVB	Gangarampur	10000
643	Gangarampur	Monalisha Salpa Sanchay Gosthi	10/6/2005	5182010002111	BGVB	Gangarampur	10000
644	Gangarampur	Anamika Salpa Sanchay Gosthi	10/6/2005	5182010002135	BGVB	Gangarampur	10000
645	Gangarampur	Punarbhaba Salpa Sanchay Gosthi	8/11/2005	5182010002033	BGVB	Gangarampur	10000
646	Gangarampur	Ureka Salpa Sanchay Gosthi	13/02/2006	5182010002271	BGVB	Gangarampur	10000
647	Gangarampur	Dyna Salpa Sanchay Gosthi	13/02/2006	5182010002269	BGVB	Gangarampur	10000
648	Gangarampur	Sumadra Salpa Sanchay Gosthi	30/05/2008	5182010003039	BGVB	Gangarampur	10000
649	Gangarampur	Saniya Salpa Sanchay Gosthi	11/9/2008	5182010003366	BGVB	Gangarampur	10000
650	Gangarampur	Ankur Salpa Sanchay Gosthi	21/03/2014	141040065488	DDCCB	Gangarampur	10000
651	Gangarampur	Basantika Salpa Sanchay Gosthi	22/04/2008	5182010003126	BGVB	Gangarampur	10000
652	Gangarampur	Banolata Salpa Sanchay Gosthi	25/04/2008	5182010003139	BGVB	Gangarampur	10000
653	Gangarampur	Lopa Salpa Sanchay Gosthi	18/10/2005	5182010002113	BGVB	Gangarampur	10000
654	Gangarampur	Astha Salpa Sanchay Gosthi	2/5/2005	5182010002137	BGVB	Gangarampur	10000
655	Gangarampur	Gangya Salpa Sanchay Gosthi	1/8/2012	5182010015464	BGVB	Gangarampur	10000
656	Gangarampur	Paddashree Salpa Sanchay Gosthi	16/06/2008	5182010002756	BGVB	Gangarampur	10000
657	Gangarampur	Sukanta Salpa Sanchay Gosthi	21/05/2010	5182010005030	BGVB	Gangarampur	10000
658	Gangarampur	Shatota Salpa Sanchay Gosthi	16/04/2005	141040067702	DDCCB	Gangarampur	10000
659	Gangarampur	Gayetri Salpa Sanchay Gosthi	19/10/2005	5182010002018	BGVB	Gangarampur	10000
660	Gangarampur	Mira Salpa Sanchay Gosthi	6/5/2008	5182010003051	BGVB	Gangarampur	10000
661	Gangarampur	Banoful Salpa Sanchay Gosthi	6/2/2007	5182010002200	BGVB	Gangarampur	10000
662	Gangarampur	Protibha Salpa Sanchay Gosthi	22/06/2004	141040065750	DDCCB	Gangarampur	10000
663	Gangarampur	Shankha Salpa Sanchay Gosthi	2/5/2005	5182010002236	BGVB	Gangarampur	10000
664	Gangarampur	Nandan Salpa Sanchay Gosthi	5/4/2004	141040066174	DDCCB	Gangarampur	10000
665	Gangarampur	Ushagar Salpa Sanchay Gosthi	7/2/2006	5182010002265	BGVB	Gangarampur	10000
666	Gangarampur	Shrabanti Salpa Sanchay Gosthi	6/8/2007	5182010002477	BGVB	Gangarampur	10000
667	Gangarampur	Purna Salpa Sanchay Gosthi	11/2/2009	5182010003394	BGVB	Gangarampur	10000
668	Gangarampur	Projapati Salpa Sanchay Gosthi	23/09/2008	5182010003380	BGVB	Gangarampur	10000
669	Gangarampur	Agomani Salpa Sanchay Gosthi	8/7/200	141040066651	DDCCB	Gangarampur	10000
670	Gangarampur	Satahki Salpa Sanchay Gosthi	12/11/2020	112001949686	DDCCB	Gangarampur	10000
671	Gangarampur	Shibshakti Salpa Sanchay Gosthi	7/2/2006	5182010002260	BGVB	Gangarampur	10000
672	Gangarampur	Protima Salpa Sanchay Gosthi	8/12/2003	141040065524	DDCCB	Gangarampur	10000
673	Gangarampur	Mainamoti Salpa Sanchay Gosthi	23/09/2008	5182010003334	BGVB	Gangarampur	10000
674	Gangarampur	Maa Meri Salpa Sanchay Gosthi	30/08/2004	141040067098	DDCCB	Gangarampur	10000
675	Gangarampur	Krushbir Salpa Sanchay Gosthi	16/02/2010	5182010004689	BGVB	Gangarampur	10000
676	Gangarampur	Asha Salpa Sanchay Gosthi	17/06/2005	5182010002133	BGVB	Gangarampur	10000
677	Gangarampur	Nil Salpa Sanchay Gosthi	20/12/2008	5182010003402	BGVB	Gangarampur	10000
678	Gangarampur	Jaishree Salpa Sanchay Gosthi	23/11/2006	5182010002323	BGVB	Gangarampur	10000
679	Gangarampur	Natundiganta Salpa Sanchay Gosthi	7/012/2020	112001957483	DDCCB	Gangarampur	10000
680	Gangarampur	Srijani Mahila Salpa Sanchay Gosthi	10/1/2003	14104006382-1	DDCCB	Gangarampur	10000
681	Gangarampur	Rosni Mahila Salpa Sanchay Gosthi	30/12/2002	141040064100	DDCCB	Gangarampur	10000
682	Gangarampur	Iraboti Salpa Sanchay Gosthi	10/9/2020	112001964285	DDCCB	Gangarampur	10000
683	Gangarampur	Dipannita Salpa Sanchay Gosthi	15/10/2006	5182010002242	BGVB	Gangarampur	10000
684	Gangarampur	Badhpara Salpa Sanchay Gosthi	2/8/2006	5182010002280	BGVB	Gangarampur	10000
685	Gangarampur	Jotirmoyee Salpa Sanchay Gosthi	14/3/2003	141040064417	DDCCB	Gangarampur	10000
686	Gangarampur	K Apon K Par Salpa Sanchay Gosthi	10/10/2020	507510110007652	BOI	Gangarampur	10000
687	Gangarampur	Astha 2 Salpa Sanchay Gosthi	8/10/2020	507510110007631	BOI	Gangarampur	10000
688	Gangarampur	Karunamoyee Salpa Sanchay Gosthi	22/03/2003	141040063071	DDCCB	Gangarampur	10000
689	Gangarampur	Jharna Salpa Sanchay Gosthi	7/11/20012	5182010016427	BGVB	Gangarampur	10000
690	Gangarampur	Narayanpur School Para Salpa Sanchay Gosthi	17/05/2012	14104006423-5	DDCCB	Gangarampur	10000
691	Gangarampur	Prantik Salpa Sanchay Gosthi	8/10/2012	14104006663-9	DDCCB	Gangarampur	10000

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692	Gangarampur	Ira Salpa Sanchay Gosthi	30/9/2020	507510110007612	BOI	Gangarampur	10000
693	Gangarampur	Sanchay Salpa Sanchay Gosthi	28/06/2005	5182010002123	BGVB	Gangarampur	10000
694	Gangarampur	Boni Salpa Sanchay Gosthi	15/10/2020	112001937896	DDCCB	Gangarampur	10000
695	Gangarampur	Akashnil Salpa Sanchay Gosthi	23/12/2020	112001963859	DDCCB	Gangarampur	10000
696	Gangarampur	Sankita Salpa Sanchay Gosthi	12/9/2012	141040064440	DDCCB	Gangarampur	10000
697	Gangarampur	Trishna Salpa Sanchay Gosthi	5/10/2020	112001931656	DDCCB	Gangarampur	10000
698	Gangarampur	Dipa Salpa Sanchay Gosthi	10/10/2020	112001933234	DDCCB	Gangarampur	10000
699	Gangarampur	Parthana Salpa Sanchay Gosthi	10/10/2020	507510110007715	BOI	Gangarampur	10000
700	GUSKARA MUNICIPALITY	MUKTA DHARA SHG	7/7/2020	39721812563	STATE BANK OF INDIA	ITACHANDA ADB	10000
701	GUSKARA MUNICIPALITY	NARIKALYAN SHG	2/7/2020	390010110006004	BANK OF INDIA	GUSKARA	10000
702	GUSKARA MUNICIPALITY	ANANYA SHG	8/7/2020	390010110005803	BANK OF INDIA	GUSKARA	10000
703	GUSKARA MUNICIPALITY	GODHULI SHG	18/07/2020	390010110005880	BANK OF INDIA	GUSKARA	10000
704	GUSKARA MUNICIPALITY	KAMALA SHG	30/06/2020	50525961182	ALLAHABAD BANK	GUSKARA BRANCH	10000
705	GUSKARA MUNICIPALITY	KARABI SHG	5/7/2020	50524944362	ALLAHABAD BANK	GUSKARA BRANCH	10000
706	GUSKARA MUNICIPALITY	PAPRI SHG	19/07/2020	50530105394	ALLAHABAD BANK	GUSKARA BRANCH	10000
707	GUSKARA MUNICIPALITY	SONARTORI SHG	20/02/2020	50527210452	ALLAHABAD BANK	DHARAPARA BRANCH	10000
708	GUSKARA MUNICIPALITY	DUSTUMISTU SHG	22/07/2020	390010110006010	BANK OF INDIA	GUSKARA	10000
709	GUSKARA MUNICIPALITY	MATRI SHG	14/07/2020	390010110005879	BANK OF INDIA	GUSKARA	10000
710	GUSKARA MUNICIPALITY	ASHAPURNA SHG	1/7/2020	50524944351	ALLAHABAD BANK	GUSKARA BRANCH	10000
711	GUSKARA MUNICIPALITY	KRISHNA KOLI SHG	1/7/2020	50524944373	ALLAHABAD BANK	GUSKARA BRANCH	10000
712	GUSKARA MUNICIPALITY	UTTHAN SHG	15/06/2020	390010110005727	BANK OF INDIA	GUSKARA	10000
713	GUSKARA MUNICIPALITY	ANGANA SHG	10/7/2020	39735312836	STATE BANK OF INDIA	ITACHANDA ADB	10000
714	GUSKARA MUNICIPALITY	NOBIN SHG	1/10/2019	390010110005213	BANK OF INDIA	GUSKARA	10000
715	GUSKARA MUNICIPALITY	BANDHAN SHG	1/10/2019	50504070417	ALLAHABAD BANK	DHARAPARA BRANCH	10000
716	GUSKARA MUNICIPALITY	ANAMIKA SHG	5/2/2020	39229442624	STATE BANK OF INDIA	ITACHANDA ADB	10000
717	GUSKARA MUNICIPALITY	PERONA SHG	29/07/2020	50530744262	ALLAHABAD BANK	DHARAPARA BRANCH	10000
718	Haldia	Bhabanipur Asha	2/2/2016	137610100123618	Andhra	Haldia	10000
719	Haldia	Bhabanipur Nurjahan	2/2/2016	137610100123353	Andhra	Haldia	10000
720	Haldia	GANDHINAGAR RIMI SHG	6/20/2019	2938101009606	Canara	Haldia	10000
721	Haldia	DIGHASIPUR MONORAMA SHG	7/12/2016	137610100128474	Andhra	Haldia	10000
722	Haldia	SK Nagar Baisakhi Ruksana Two SHG	9/10/2016	137610100132209	Andhra	Haldia	10000
723	Haldia	HATIBERIA LABONI	10/26/2019	2938101009599	Canara	Haldia	10000
724	Haldia	KUMARCHAK KEYA SHG	1/25/2020	39047541539	SBI	Basudevapur	10000
725	Haldia	KUMARCHAK SULATA SHG	8/22/2017	39012503355	SBI	Basudevapur	10000
726	Haldia	KUMARCHAK URMILA SHG	8/11/2017	39012502385	SBI	Basudevapur	10000
727	Haldia	DIGHASIPUR PURNIMA	10/20/2016	137610100132500	Andhra	Haldia	10000
728	Haldia	DIGHASIPUR AKLIMA SHG	9/20/2016	137610100132254	Andhra	Haldia	10000

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729	Haldia	RAMGOPALCHAK KRISHNA SHG	11/6/2016	14830100001141	IOB	Haldia	10000
730	Haldia	DGHASIPUR MAMTAJ SHG	10/1/2016	137610100132069	Andhra	Haldia	10000
731	Haldia	RAYRAYNA CHAK DEVI SHG	6/2/2017	148301000011438	IOB	Haldia	10000
732	Haldia	DURGACHAK C BLOCK PAMPA SHG	5/9/2017	437310110011042	BOI	Port Town	10000
733	Haldia	VAMBAY COLONY SHG	10/20/2019	2938101009662	Canara	Haldia	10000
734	Haldia	Rajarampur Shatadal SHG	8/2/2018	37865526854	SBI	Basudevapur	10000
735	Haldia	RAMNAGAR NARI SHAKTI SHG	10/1/2018	38025087585	SBI	Basudevapur	10000
736	Haldia	RAMNAGAR SANKHA SHG	11/3/2018	38058056013	SBI	Basudevapur	10000
737	Haldia	RAMNAGAR KALI MANDIR SHG	11/5/2018	38074950912	SBI	Basudevapur	10000
738	Haldia	BHABANIPUR ANINDITA SHG	11/28/2019	2938101009802	Canara	Haldia	10000
739	Haldia	BISHNURAMCHAK GANGA SHG	9/2/2020	5211016013194	BGVB	Port Town	10000
740	Haldia	GANDHINAGAR MAHADEV SHG	8/26/2020	2938101009971	Canara	Haldia	10000
741	Haldia	Solat Santi SHG	6/10/2020	2938101010057	Canara	Haldia	10000
742	Haldia	BISHNURAMCHAK SIKHA SHG	8/10/2020	5211016013343	BGVB	Township	10000
743	Haldia	SOVARAMPUR NUPUR SHG	9/14/2020	29381010 10077	Canara	Haldia	10000
744	Haldia	GANDHINAGAR MAMPI SHG	8/26/2020	293810100 9992	Canara	Haldia	10000
745	Haldia	MAHAMMADPUR KRISHNA SHG	11/21/2020	39869002820	SBI	Basudevapur	10000
746	Haldia	BASUDEVPUR TARAMA SHG	8/10/2020	39869008107	SBI	Basudevapur	10000
747	Haldia	HAZRAMORE BHAGWALAXMI SHG	11/18/2020	39867757738	SBI	Basudevapur	10000
748	Haldia	PITAMBARCHAK SARADAMONI SHG	9/1/2020	2938101010043	Canara	Haldia	10000
749	Haldia	DURGACHAK F BLOCK TULSI SHG	10/7/2020	437310110011292	BOI	Port Town	10000
750	Haldia	DEBHOG SUMITA SHG	8/26/2020	148301000013478	IOB	Haldia	10000
751	Haldia	KUMARCHAK RUPA SHG	8/12/2020	437310110011286	BOI	Port Town	10000
752	Haldia	KUMARCHAK SONA SHG	8/12/2020	437310110011280	BOI	Port Town	10000
753	Haldia	RAYRAYNACHAK PRATIMA SHG	9/11/2020	5211016013714	BGVB	T'ship	10000
754	Haldia	S K NAGAR SHRABANI JAYANTI SHG	8/8/2020	2938101010020	Canara	Haldia	10000
755	Haldia	BASUDEVPUR PRATYUSHA SHG	11/10/2020	39920300034	SBI	Basudevapur	10000
756	Haldia	RAMGOPALCHAK BHAGABATI SHG	6/15/2017	148301000011480	IOB	Haldia	10000
757	Haldia	GANDHINAGAR SOHANA SHG	12/20/2020	2938101010180	Canara	Haldia	10000
758	Haldia	DEBHOG SUDIPA SHG	12/2/2020	2938101010196	Canara	Haldia	10000
759	Haldia	DHANBERIA DALIA SHG	12/4/2020	39950749255	SBI	Basudevapur	10000
760	Haldia	RAGHUNATAHCHAK COLONY TAJMAHAL SHG	12/12/2020	39951046354	SBI	Basudevapur	10000
761	Haldia	RAGHUNATHCHAK COLONY MUHARRAM SHG	12/12/2020	39951039992	SBI	Basudevapur	10000
762	Haldia	JAGANNATHCHAK MASTER HARIPADA SHG	12/12/2020	39951034676	SBI	Basudevapur	10000
763	Haldia	PURBA RAGHUNATHCHAK JOYBANGLA SHG	12/12/2020	39950760450	SBI	Basudevapur	10000
764	Haldia	PURBA RAGHUNATHCHAK BABA LOKNATH SHG	12/12/2020	39951111417	SBI	Basudevapur	10000
765	Haldia	DHANBERIA PRAYASH SHG	12/16/2020	39950767503	SBI	Basudevapur	10000
766	Haldia	UTTAR KASHBERIA DEBASHREE	9/15/2020	137610100170342	Andhra	Haldia	10000
767	Haldia	BISHNURAMCHAK SHRABANI SHG	1/15/2021	5211016013918	BGVB	Township	10000
768	Haldia	RAYRAYNACHAK PRERANA SHG	11/4/2020	5211016013927	BGVB	Township	10000
769	Haldia	DURGACHAK PUJA SHG	11/28/2020	437310110011348	BOI	Haldia	10000
770	Haldia	DURGACHAK SARADA SHG	10/11/2020	437310110011344	BOI	Haldia	10000
771	Haldia	DURGACHAK SUSMITA SHG	12/10/2020	437310110011342	BOI	Haldia	10000

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772	Haldia	RUPNARAYANCHAK SAMPRITI SHG	11/3/2020	39867754668	SBI	Basudevapur	10000
773	Haldia	KUMARCHAK SUCHANA SHG	10/10/2020	437310110011294	BOI	Haldia	10000
774	Haldia	PATHIKHALI FAGUN SHG	10/3/2019	437310110011058	BOI	Haldia	10000
775	Hooghly Chinsurah	AGOMANI SWANIRVAR GOSTHI	18/09/2020	56520100004206	BANK OF BARODA	Bandel	10000
776	Hooghly Chinsurah	JANANI SWANIRVAR GOSTHI	20/09/2020	56520100004245	BANK OF BARODA	Bandel	10000
777	Hooghly Chinsurah	JOYEE SWANIRVAR GOSTHI	2/5/2020	56520100004228	BANK OF BARODA	Bandel	10000
778	Hooghly Chinsurah	SUCHANA -20 SWANIRVAR GOSTHI	10/8/2020	428910110015564	BANK OF INDIA	Chinsurah	10000
779	Hooghly Chinsurah	KASPHOOL SWANIRVAR GOSTHI	17/07/2020	428910110015515	BANK OF INDIA	Chinsurah	10000
780	Hooghly Chinsurah	MAA MANASA SWANIRVAR GOSTHI	2/9/2020	56520100004293	BANK OF BARODA	Bandel	10000
781	Hooghly Chinsurah	ANNAPURNA SWANIRVAR GOSTHI	2/5/2020	56520100004328	BANK OF BARODA	Bandel	10000
782	Hooghly Chinsurah	MAA JAGADHATRI SWANIRVAR GOSTHI	8/4/2020	428910110015463	BANK OF INDIA	Chinsurah	10000
783	Hooghly Chinsurah	SARANYA SWANIRVAR GOSTHI	23/09/2020	154016000089	UNITED BANK OF INDIA	chinsurah	10000
784	Hooghly Chinsurah	NABIN SWANIRBHAR GOSTHI	5/9/2020	216001000004676	INDIAN OVERSEAS BANK	Abbot SHISHU HALL	10000
785	JAYNAGAR MOZILPUR MUNICIPALITI	DUTTA PARA ROAD SHG-5	13.12.19	1486010235785	UBI	JAYNAGAR MOZILPUR	10000
786	JAYNAGAR MOZILPUR MUNICIPALITI	B.K.L.B SHG-1	13.12.19	1486010235754	UBI	JAYNAGAR MOZILPUR	10000
787	JAYNAGAR MOZILPUR MUNICIPALITI	MONDAL PARA SHG-3	05.09.19	1486010235143	UBI	JAYNAGAR MOZILPUR	10000
788	JAYNAGAR MOZILPUR MUNICIPALITI	TALPUKUR DHAR SHG-1	25.10.19	1486010235969	UBI	JAYNAGAR MOZILPUR	10000
789	JAYNAGAR MOZILPUR MUNICIPALITI	GHOSH PARA SHG-4	05.04.19	1486010233767	UBI	JAYNAGAR MOZILPUR	10000
790	JAYNAGAR MOZILPUR MUNICIPALITI	BAIDIK PARA SHG-3	05.08.19	1486010235044	UBI	JAYNAGAR MOZILPUR	10000
791	JAYNAGAR MOZILPUR MUNICIPALITI	TILI PARA SHG-5	10.10.19	1486010235525	UBI	JAYNAGAR MOZILPUR	10000
792	JAYNAGAR MOZILPUR MUNICIPALITI	MITRA PARA SHG-12	05.04.19	1486010235471	UBI	JAYNAGAR MOZILPUR	10000
793	JAYNAGAR MOZILPUR MUNICIPALITI	CIRCUS MATH SHG-1	10.04.19	1486010232074	UBI	JAYNAGAR MOZILPUR	10000
794	JAYNAGAR MOZILPUR MUNICIPALITI	HASANPUR SHG-2	04.04.19	1486010231978	UBI	JAYNAGAR MOZILPUR	10000
795	Jiaganj-Azimganj Municipality	DEBI SELF HELP GROUP	7/5/2020	39587152582	SBI	JIAGANJ	10000
796	Jiaganj-Azimganj Municipality	SATHI KUNJU SELF HELP GROUP	7/28/2020	39636578572	SBI	JIAGANJ	10000
797	Jiaganj-Azimganj Municipality	DRISHTI SHG	7/1/2020	39581103459	SBI	JIAGANJ	10000

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798	Jiaganj-Azimganj Municipality	DEEP SHG	7/25/2020	248601000008742	IOB	AZIMGANJ	10000
799	Jiaganj-Azimganj Municipality	SANGI SHG	7/10/2020	39672063897	SBI	JIAGANJ	10000
800	Jiaganj-Azimganj Municipality	SHRUTI MAHILA SAYAMBHAR GOSTHI	5/4/2020	39660690129	SBI	JAIGANJ	10000
801	Jiaganj-Azimganj Municipality	KARUNAMOYEE SWANIRBHAR GOSTHY	7/28/2020	39644041425	SBI	JAIGANJ	10000
802	Jiaganj-Azimganj Municipality	KHUDIRAM SHG	7/27/2020	39752023150	SBI	JAIGANJ	10000
803	Jiaganj-Azimganj Municipality	KAYNAT SHG	6/30/2020	52560100012597	BOB	JIAGANJ	10000
804	Jiaganj-Azimganj Municipality	RHIM JHIM SHG	7/23/2020	39657647010	SBI	JIAGANJ	10000
805	Jiaganj-Azimganj Municipality	BJJOYINI SWAYAMBHER GOSTHI	7/6/2020	39636367301	SBI	JIAGANJ	10000
806	Jiaganj-Azimganj Municipality	MAHAPROBHU SWAYANYAR GOSTHY AND OTHERS	7/5/2020	930010527187	UBI	AZIMGANJ	10000
807	Jiaganj-Azimganj Municipality	JANNAT SELF HELP GROUP	6/30/2020	39717113616	SBI	JIAGANJ	10000
808	Jiaganj-Azimganj Municipality	PACH TARA SELF HELP GROUP	7/4/2020	333016000044	UBI	JIAGANJ	10000
809	Jiaganj-Azimganj Municipality	PROTIDAN SWANIRVAR GOSTHI	1/20/2020	39675175634	SBI	JIAGANJ	10000
810	Jiaganj-Azimganj Municipality	MAHIR SELF HELP GROUP	7/1/2020	39752023490	SBI	JIAGANJ	10000
811	Jiaganj-Azimganj Municipality	GOLAP SHG	7/26/2020	3975202489	SBI	JIAGANJ	10000
812	Jiaganj-Azimganj Municipality	UTSAB SHG	6/10/2020	333016000021	UBI	JIAGANJ	10000
813	Kalyani	APARAJITA SHG	12/7/2020	422210110017802	BANK OF INDIA	KALYANI	10000
814	Kalyani	SWARNACHAPA SHG	12/4/2020	97852250023708	SYNDICATE BANK	KALYANI	10000
815	Kalyani	PUSPITA SHG	12/4/2020	97852250023692	SYNDICATE BANK	KALYANI	10000
816	Kalyani	SURJAMUKHI SHG	12/7/2020	2691101012436	CANARA BANK	KALYANI	10000
817	Kalyani	TULIP SHG	12/7/2020	422210110017783	BANK OF INDIA	KALYANI	10000
818	Kalyani	DIPMALA SHG	11/5/2020	2691101012369	CANARA BANK	KALYANI	10000
819	Kalyani	ANANDI SHG	11/5/2020	2691101012380	CANARA BANK	KALYANI	10000
820	Kalyani	NIJASWA SHG	10/17/2020	1772016000048	PUNJAB NATIONAL BANK	KALYANI	10000
821	Kalyani	PRAYAS SHG	10/17/2020	2691101012398	CANARA BANK	KALYANI	10000
822	KALYANI	RACHANA	7/12/2020	9287000100010972	PNB	KALYANI	10000
823	KALYANI	AVINANDA	8/20/2020	9287000100010121	PNB	KALYANI	10000
824	KALYANI	RAKTAKOROB	6/26/2020	9287000100010927	PNB	KALYANI	10000
825	KALYANI	TUNGABHARA	2/13/2020	5177101003094	CANARA	KACHRAPARA	10000
826	KALYANI	SUCHANA	9/12/2020	9287000100011193	PNB	KALYANI	10000
827	KALYANI	SDEBIKA	9/11/2020	9287000100011184	PNB	KALYANI	10000
828	KALYANI	RANI RASMONI	6/24/2020	9287000100010884	PNB	KALYANI	10000
829	KALYANI	SUPROVA	7/26/2020	9287000100011111	PNB	KALYANI	10000
830	KALYANI	SOMLATA	2/18/2020	1772010073477	PNB	KALYANI	10000
831	KALYANI	MEGHMALA	5/5/2020	97852200049948	SYNDICATE	KALYANI	10000
832	KALYANI	SOURAVI	9/20/2020	97852250023230	SYNDICATE	KALYANI	10000
833	KALYANI	NIRVAYA	8/28/2020	97852250023206	SYNDICATE	KALYANI	10000
834	KALYANI	ANAMIKA	10/5/2020	2691101012342	CANARA	KALYANI CENTRAL PARK	10000
835	KALYANI	BIRBAHA SHG	10/13/2020	50531604949	ALLAHABAD BANK	KALYANI JDS	10000

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836	KALYANI	PORAINI SHG	10/13/2020	50532085830	ALLAHABAD BANK	KALYANI JDS	10000
837	KALYANI	M/S GARIMA SHG	9/22/2020	707702010005139	UNION BANK	KALYANI RATHTALA	10000
838	KALYANI	BHAGYALAXMI SHG	9/14/2020	1772016000031	PNB	KALYANI	10000
839	KALYANI	SADHANA SHG	6/10/2020	707702010005099	UNION BANK	KALYANI RATHTALA	10000
840	KALYANI	SONAR TORI SHG	7/16/2020	707702010004217	UNION BANK	KALYANI RATHTALA	10000
841	KATWA	KHEPA KALI PARA (4) SHG	02/07/2020	50536931755	ALLAHABAD BANK	KATWA	10000
842	KATWA	MADHAITALA (6) SHG	02/08/2020	50539547812	ALLAHABAD BANK	KATWA	10000
843	KATWA	AJOY PALLY (5) SHG	14/08/2020	50539606802	ALLAHABAD BANK	KATWA	10000
844	MADHYAMGRAM	BIDHANPALLY SADHAN KANAN SHG 8	6/19/2020	5181010077598	BGBV	GANGANAGAR	10000
845	MADHYAMGRAM	SREENAGAR 1 NO SHG 6	6/19/2020	03300110090435	UCO	MADHYAMGRAM	10000
846	MADHYAMGRAM	SREENAGAR 3 NO SHG 10	6/19/2020	03300110092576	UCO	MADHYAMGRAM	10000
847	MADHYAMGRAM	SREENAGAR 2 NO SHG 8	6/19/2020	03300110092279	UCO	MADHYAMGRAM	10000
848	MADHYAMGRAM	SREENAGAR 3 NO SHG 9	6/19/2020	03300110092330	UCO	MADHYAMGRAM	10000
849	MADHYAMGRAM	NANDAN KANAN SHG 23	6/19/2020	5181010077996	BGBV	GANGANAGAR	10000
850	MADHYAMGRAM	NETAJINAGAR SHG 5	6/19/2020	03300110094365	UCO	MADHYAMGRAM	10000
851	MADHYAMGRAM	SREENAGAR 1 NO SHG 7	6/19/2020	03300110095553	UCO	MADHYAMGRAM	10000
852	MADHYAMGRAM	BAISHALI SHG 2	6/19/2020	03300110092422	UCO	MADHYAMGRAM	10000
853	MADHYAMGRAM	BAISHALI SHG 3	6/19/2020	03300110095362	UCO	MADHYAMGRAM	10000
854	MADHYAMGRAM	HARISHNAGAR SHG 1	6/19/2020	30850100009190	BOB	MADHYAMGRAM	10000
855	MADHYAMGRAM	NABARUNPALLY SHG 4	6/19/2020	50537926438	ALLAHABAD	MADHYAMGRAM	10000
856	MADHYAMGRAM	NABARUNPALLY SHG 3	6/19/2020	50537831535	ALLAHABAD	MADHYAMGRAM	10000
857	MADHYAMGRAM	SRIPUR SHG 7	6/19/2020	428410110014558	BOI	SAJIRHAT	10000
858	MADHYAMGRAM	SRIPUR SHG 8	6/19/2020	428410110014557	BOI	SAJIRHAT	10000
859	MADHYAMGRAM	MADHYAMGRAM 2 NO DEBIGARH HANUMAN MANDIR SHG 2	6/19/2020	30850100009132	BOB	MADHYAMGRAM	10000
860	MADHYAMGRAM	MADHYAMGRAM 2 NO DEBIGARH HANUMAN MANDIR SHG 1	6/19/2020	30850100009080	BOB	MADHYAMGRAM	10000
861	MADHYAMGRAM	DAKSHIN BIREHPALLY SHG 4	6/19/2020	50535339849	ALLAHABAD	MADHYAMGRAM	10000
862	MADHYAMGRAM	SUBHASHPALLY SHG 7	6/19/2020	50536165348	ALLAHABAD	MADHYAMGRAM	10000
863	MADHYAMGRAM	PASCHIM BANKIMPALLY SHG 12	6/19/2020	50535722391	ALLAHABAD	MADHYAMGRAM	10000
864	MADHYAMGRAM	UTTAR BIREHPALLY SHG 14	6/19/2020	50539016085	ALLAHABAD	MADHYAMGRAM	10000
865	MADHYAMGRAM	DAKSHIN BIREHPALLY SHG 15	6/19/2020	50539015832	ALLAHABAD	MADHYAMGRAM	10000
866	MADHYAMGRAM	PURBACHAL SHG 6	6/19/2020	50537689485	ALLAHABAD	MADHYAMGRAM	10000

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867	MADHYAMGRAM	PURBACHAL SHG 5	6/19/2020	50537603520	ALLAHABAD	MADHYAMGRAM	10000
868	MADHYAMGRAM	BIDHAN PALLY DUTTA KALI BARI SHG 9	6/19/2020	5181010079213	BGBV	GANGANAGAR	10000
869	MADHYAMGRAM	NABARUNPALLY SHG 5	6/19/2020	50540781019	ALLAHABAD	MADHYAMGRAM	10000
870	New Barrackpore	B T COLLEGE PARA 2 SHG 15	12/15/2019	19850110117934	UCO Bank	New Barrackpore	10000
871	New Barrackpore	JOY TARA SHG	8/6/2019	19850110116258	UCO Bank	New Barrackpore	10000
872	New Barrackpore	BRISHTI SHG	1/15/2020	268910100041208	UNION BANK	Sajirhat	10000
873	New Barrackpore	AMBA SHG	1/15/2020	268910100041226	UNION BANK	Sajirhat	10000
874	New Barrackpore	BHANGA GARA 4 SHG 15	12/9/2019	121010536912	PNB	New Barrackpore	10000
875	New Barrackpore	M S RABINDRA SARABAR 2 SHG	8/4/2019	268910100039665	UNION BANK	Sajirhat	10000
876	New Barrackpore	MS RABINDRA SARABAR 1	9/21/2019	268910100037366	UNION BANK	Sajirhat	10000
877	New Barrackpore	MS SUKANTA MANCHA 2 SHG	9/13/2019	268910100038189	UNION BANK	Sajirhat	10000
878	New Barrackpore	RAIL LINE PAR USHA	2/2/2020	19850110120163	UCO Bank	New Barrackpore	10000
879	New Barrackpore	RAIL LINE PAR KRANTI	2/2/2020	19850110120033	UCO Bank	New Barrackpore	10000
880	New Barrackpore	Office Block Bandhan SHG	7/10/2019	19850110120101	UCO Bank	New Barrackpore	10000
881	New Barrackpore	Office Block Neer SHG	7/10/2019	19850110120194	UCO Bank	New Barrackpore	10000
882	New Barrackpore	Sabuj Sree SHG	5/20/2020	268910100045222	UNION BANK	Sajirhat	10000
883	New Barrackpore	Deep Shikha SHG	8/7/2020	268910100045578	UNION BANK	Sajirhat	10000
884	New Barrackpore	Anubhuti SHG	9/28/2020	268910100045541	UNION BANK	Sajirhat	10000
885	New Barrackpore	Sabuj Sathi SHG	5/20/2020	268910100045550	UNION BANK	Sajirhat	10000
886	New Barrackpore	Biggan Ghosher Bagan 5	6/22/2020	19850110120200	UCO Bank	New Barrackpore	10000
887	North Barrackpore	PAPIYA SHG	8/10/2020	39896785068	SBI	BARRACKPORE	10000
888	North Barrackpore	SHG ANNAYA	9/9/2020	50537547337	Indian Bank	Kanthadhar	10000
889	North Barrackpore	SHG PALTA SREEPALLY 2	7/15/2020	39759878983	SBI	PALTA	10000
890	NORTH DUM DUM MUNICIPALITY	Uttar Nilachal /4 SHG	28.02.2020	50514864046	Allahabad	Birati	10000
891	NORTH DUM DUM MUNICIPALITY	4 NO. K K PALLY/7 SELF HELP GROUP	07.08.2019	44930100002642	BANK OF BARODA	AIRPORT CITY	10000
892	NORTH DUM DUM MUNICIPALITY	Paschim Nabanagar/23	06.03.2020	07070110092132	UCO	Birati	10000
893	NORTH DUM DUM MUNICIPALITY	Saptagram /15	19.02.2020	50514163380	Allahabad	Birati	10000
894	NORTH DUM DUM MUNICIPALITY	M/s Nabajiban /14 Self Help Group	07.02.2019	745602010003575	Union Bank of India	Birati	10000
895	PURULIA	ICHHEDANA SHG	04.09.2020	5437011446245	BANGIYA GRAMIN VIKASH	PURULIA	10000
896	PURULIA	MANNAT SHG	20.06.2020	3838996642	CENTRAL BANK OF INDIA	PURULIA	10000
897	PURULIA	MA BAIISHNO DEVI SHG	16.09.2020	5437011445237	BANGIYA GRAMIN VIKASH	PURULIA	10000
898	PURULIA	DEVI MAA SHG	06.09.2020	5437011446917	BANGIYA GRAMIN VIKASH	PURULIA	10000
899	PURULIA	PRAGATISHIL SHG	18.09.2020	5437011446519	BANGIYA GRAMIN VIKASH	PURULIA	10000
900	PURULIA	JOY BABA GANESH	17.10.2020	5437011448641	BANGIYA GRAMIN VIKASH	PURULIA	10000
901	PURULIA	MAA MANGALA SHG	10.10.2020	5437011448331	BANGIYA GRAMIN VIKASH	PURULIA	10000
902	PURULIA	MAA ANNAPURNA SHG	01.10.2020	5437011447749	BANGIYA GRAMIN VIKASH	PURULIA	10000
903	PURULIA	MAA DURGA SHG	03.10.2020	5437011448942	BANGIYA GRAMIN VIKASH	PURULIA	10000
904	PURULIA	MAA BHABANI SHG	01.04.2018	3764862522	CENTRAL BANK OF INDIA	PURULIA	10000
905	PURULIA	BHABATARINI SHG	08.04.2019	5437011447475	BANGIYA GRAMIN VIKASH	PURULIA	10000
906	Rajpur Sonarpur Municipality	WEST BALIA SHG 6 NO WARD 1	1/25/2018	22880110086896	Uco Bank	Station Road Garia	10000
907	Rajpur Sonarpur Municipality	SANDHYA TARA SHG WARD NO 4	5/10/2017	327301000002620	Indian Overseas Bank	Chakgaria	10000
908	Rajpur Sonarpur Municipality	DHRUBA TARA SHG WARD 04	2/3/2017	3725010008023	Bank of Baroda	Garia Station Road	10000
909	Rajpur Sonarpur Municipality	RAMKRISHNA 8 NO SHG WARD 4	3/17/2017	327301000002577	Indian Overseas Bank	Chakgaria	10000

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910	Rajpur Sonarpur Municipality	SANDHYA PRADIP SHG WARD 4	3/25/2017	37250100008199	Bank of Baroda	Garia Station Road	10000
911	Rajpur Sonarpur Municipality	SHIV SHAMBHU 2 NO SHG WARD 04	12/9/2019	327301000003750	Indian Overseas Bank	Chakgaria	10000
912	Rajpur Sonarpur Municipality	STAR SHG WARD 07	1/5/2015	50257994698	Allahabad Bank	Narendrapur	10000
913	Rajpur Sonarpur Municipality	KADARAT SHIVTALA SHG WARD NO 7	1/10/2020	1493010179751	United Bank of India	Sonargaon	10000
914	Rajpur Sonarpur Municipality	RANA SHG WARD NO 21	4/8/2020	380524559	Central Bank of India	Subhasgram	10000
915	Rajpur Sonarpur Municipality	DEEP SHG WARD NO 21	5/4/2020	3805735973	Central Bank of India	Subhasgram	10000
916	Rajpur Sonarpur Municipality	KIRAN SHG WARD NO 21	5/5/2020	3805190370	Central Bank of India	Subhasgram	10000
917	Rajpur Sonarpur Municipality	NIR SHG WARD NO 21	4/1/2020	3805106999	Central Bank of India	Subhasgram	10000
918	Rajpur Sonarpur Municipality	PABAN SHG WARD NO 21	4/5/2020	3805241963	Central Bank of India	Subhasgram	10000
919	Rajpur Sonarpur Municipality	LATA SHG WARD NO 21	4/5/2020	3805188135	Central Bank of India	Subhasgram	10000
920	Rajpur Sonarpur Municipality	DISHARI SHG WARD 21	5/1/2020	3805256833	Central Bank of India	Subhasgram	10000
921	Rajpur Sonarpur Municipality	PURBOSRI SHG WARD NO 21	4/1/2020	3805735349	Central Bank of India	Subhasgram	10000
922	Rajpur Sonarpur Municipality	SABUJ SHG WARD NO 21	4/10/2020	3805189172	Central Bank of India	Subhasgram	10000
923	Rajpur Sonarpur Municipality	JYOTI 1 NO SHG WARD 22	4/30/2017	1308010246170	United Bank of India	Malancha Panchabati	10000
924	Rajpur Sonarpur Municipality	PAPIYA SHG WARD NO 25	5/1/2020	677902010006282	Union Bank of India	Rajpur	10000
925	Rajpur Sonarpur Municipality	TAJ SHG WARD NO 27	7/5/2020	407810110003957	Bank of India	Narendrapur	10000
926	Rajpur Sonarpur Municipality	SREEPUR BADAMTALA 2 NO SHG WARD NO 32	1/21/2015	21632127503	Allahabad Bank	Boral	10000
927	Rajpur Sonarpur Municipality	CHAND SHG WARD NO 32	11/15/2019	50515255782	Allahabad Bank	Boral	10000
928	Rajpur Sonarpur Municipality	PRAGATI SHG WARD 33	10/10/2019	50482902213	Allahabad Bank	Boral	10000
929	Rajpur Sonarpur Municipality	SURAKHYA SHG WARD NO 33	4/10/2020	50513799687	Allahabad Bank	Boral	10000
930	Rajpur Sonarpur Municipality	SAHACHARI WARD NO 34	2/14/2020	50513890442	Allahabad Bank	Boral	10000
931	Rajpur Sonarpur Municipality	SABUJAYAYAN SHG WARD NO 35	11/2/2019	50514268533	Allahabad Bank	Boral	10000
932	Rajpur Sonarpur Municipality	ANNAPURNA SHG WARD NO 35	12/5/2019	50513796813	Allahabad Bank	Boral	10000
933	RANAGHAT	SARAK PARA 11 NO SHG	30/08/2020	06570110085295	UCO BANK	RANAGHAT	10000
934	RANAGHAT	SARAK PARA 10 NO SHG	9/7/2020	06570110084588	UCO BANK	RANAGHAT	10000
935	RANAGHAT	MAHUT PARA LANE 10 NO SHG	28/08/2020	06570110085707	UCO BANK	RANAGHAT	10000
936	RANAGHAT	SD ROAD 14 NO SHG	18/08/2020	707602010005505	UNION BANK	RANAGHAT	10000
937	RANAGHAT	TALPUKUR PARA 20 NO SHG	28/08/2020	06570110085691	UCO BANK	RANAGHAT	10000
938	RANAGHAT	NARKEL BAGAN LANE 7 NO SHG	28/08/2020	06570110085738	UCO BANK	RANAGHAT	10000
939	RANAGHAT	MATHER PARA 13 NO SHG	14/10/2020	414710110003981	BANK OF INDIA	RANAGHAT	10000
940	RANAGHAT	MILL PARA 2 NO SHG	23/09/2020	3293101006834	CANARA BANK	RANAGHAT	10000
941	RANAGHAT	SASTITALA 7 NO SHG	15/09/2020	50538674444	ALLAHABAD BANK	RANAGHAT	10000
942	RANAGHAT	RATHTALA 14 NO SHG	23/09/2020	3293101006919	CANARA BANK	RANAGHAT	10000

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943	SERAMPORE	STAR SHG	05.10.2020	24500100020268	BANK OF BARODA	G.T.RD. (WEST)	10000
944	SERAMPORE	SOUJANYA WARD 6	10.10.2020	11070110063090	PASCHIMBANGA GRAMIN B	NAWGARMOR	10000
945	SERAMPORE	RAMDHANU SWANIRVAR GASTHEE	10.09.2020	741702010004379	UNION BANK(ANDHRA BAN	SERAMPORE	10000
946	SERAMPORE	HARADHANU SWANIRVAR GOSTHEE	10.09.2020	741702010004411	UNION BANK(ANDHRA BAN	SERAMPORE	10000
947	SERAMPORE	M/S DIBYA GOSTHI	11.11.2020	741702010004553	UNION BANK(ANDHRA BAN	SERAMPORE	10000
948	SERAMPORE	RHINE SELF HELP GROUP	10.11.2020	425210110007948	BANK OF INDIA	G.T.RD. SHIRISHTALA	10000
949	SERAMPORE	SUNETRA SHG	22.09.2020	741702010004554	UNION BANK(ANDHRA BAN	SERAMPORE	10000
950	SERAMPORE	KALIKANG SHG	03.12.2019	07060110064344	UNION BANK(ANDHRA BAN	SERAMPORE	10000
951	SERAMPORE	KASTURI SHG	27.09.2020	07060110066201	UCO BANK	SERAMPORE	10000
952	SERAMPORE	DAKSHINA SHG	27.11.2019	07060110061183	UCO BANK	SERAMPORE	10000
953	SERAMPORE	KOLLOLITA SHG	26.09.2020	07060110066188	UCO BANK	SERAMPORE	10000
954	SERAMPORE	MINA S.H.G. WARD NO.6	18.11.2019	24500100019973	BANK OF BARODA	G.T.RD. (WEST)	10000
955	SERAMPORE	NABYA SHG	27.09.2020	11070110062569	PASCHIMBANGA GRAMIN B	NAWGARMOR	10000
956	SERAMPORE	SANKHADEEP SELP HELP GROUP	04.09.2020	425210110007870	BANK OF INDIA	G.T.RD. SHIRISHTALA	10000
957	SERAMPORE	GOPAL SHG	20.12.2020	741702010004555	UNION BANK(ANDHRA BAN	SERAMPORE	10000
958	SURI	ABANTI SHG ID-19225900742	9/5/2018	50477511873	ALLHABAD BANK	SURI	10000
959	SURI	UTTARAN SHG ID-19225900787	1/5/2019	427310110008015	BANK OF INDIA	SURI	10000
960	SURI	HIYA SHG ID-19225900779	4/5/2020	95832200035407	SYNDICATE BANK	SURI	10000
961	SURI	SREE MOYEE SHG ID-19225900767	2/5/2020	427310110008341	BANK OF INDIA	SURI	10000
962	SURI	UJAN SHG ID-19225900766	1/5/2020	95832610000882	SYNDICATE BANK	SURI	10000
963	SURI	RADHA SHG ID-19225900232	11/10/2019	6836833166	INDIAN BANK	SURI	10000
964	SURI	CHARULATA SHG ID-19225900753	3/5/2019	14570110133255	UCO BANK	HATZAN BAZAR	10000
965	SURI	DALIYA SHG ID-19225900704	10/20/2017	14570110124475	UCO BANK	HATZAN BAZAR	10000
966	SURI	JOY TARA SHG ID-19225900776	12/5/2019	14570110147849	UCO BANK	HATZAN BAZAR	10000
967	SURI	DAKSHINESWAR SHG ID-19225900703	1/3/2018	14570110122297	UCO BANK	HATZAN BAZAR	10000
968	SURI	TAMANNA SHG ID-19225900199	1/1/2019	50472288422	ALLHABAD BANK	SURI	10000
969	SURI	PANCH PIR BABA SHG ID-19225900788	7/14/2020	14570110158449	UCO BANK	HATZAN BAZAR	10000
970	SURI	NOOR SHG ID-19225900272	2/10/2018	14570110124307	UCO BANK	HATZAN BAZAR	10000
971	SURI	MANJU SHG ID-19225900705	2/12/2018	14570110121306	UCO BANK	HATZAN BAZAR	10000
972	SURI	PAYEL SHG ID-19225900220	12/5/2015	30880100008282	BANK OF BARODA	SURI	10000
973	SURI	MAA JAGADHATRI SHG ID-19225900762	12/5/2018	14570110147556	UCO BANK	HATZAN BAZAR	10000
974	TARAKESWAR	BURDWAN ROAD SHG NO. 2	3/7/2020	50523309295	ALLAHABAD BANK	TARAKESWAR	10000
975	TARAKESWAR	AMTALA SHG NO. 4	26/06/2020	50523327907	ALLAHABAD BANK	TARAKESWAR	10000
976	TARAKESWAR	MANOHARIPATTY SHG	15/07/2020	59370100003544	BANK OF BARODA	TARAKESWAR	10000
977	TARAKESWAR	MANDIRPARA SHG NO. 6	15/07/2020	59370100003539	BANK OF BARODA	TARAKESWAR	10000
978	TARAKESWAR	CINEMATALA SHG NO. 3	27/07/2020	59370100003607	BANK OF BARODA	TARAKESWAR	10000
979	TARAKESWAR	BHUMI SHG	10/8/2020	59370100003639	BANK OF BARODA	TARAKESWAR	10000
980	TARAKESWAR	JYOTSHAMBHU SHG NO. 1	5/8/2020	59370100003608	BANK OF BARODA	TARAKESWAR	10000
981	TARAKESWAR	JYOTSHAMBHU SHG NO. 2	12/8/2020	59370100003668	BANK OF BARODA	TARAKESWAR	10000
982	TARAKESWAR	JOYBANGLA SHG	10/8/2020	59370100003667	BANK OF BARODA	TARAKESWAR	10000
983	TARAKESWAR	MANASHAMATA SHG NO. 1	20/07/2020	59370100003718	BANK OF BARODA	TARAKESWAR	10000
984	TARAKESWAR	SARATPALLY SHG NO. 3	14/09/2020	50529128361	ALLAHABAD BANK	TARAKESWAR	10000
985	TARAKESWAR	SARATPALLY SHG NO. 4	20/09/2020	50529689167	ALLAHABAD BANK	TARAKESWAR	10000
986	TARAKESWAR	SARATPALLY SHG NO. 5	20/09/2020	50370100003750	BANK OF BARODA	TARAKESWAR	10000

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987	Tufanganj Municipality	New Cinema Hall Road KSORD	12.08.2010	3084548163	CBI	Tufanganj	10000
988	Tufanganj Municipality	PURABI SWAROJGARI DAL	24.12.2015	3508773983	CBI	Tufanganj	10000
989	Tufanganj Municipality	RADHA KRISHNA KSO RD GOSHTI	21.01.2011	3094452559	CBI	Tufanganj	10000
990	Tufanganj Municipality	UDITA KSO RINDAN GOSTHI	06.11.2015	3499234100	CBI	Tufanganj	10000
991	Tufanganj Municipality	JAYA KSO RD GOSTHI	13.04.2017	3606648250	CBI	Tufanganj	10000
992	Tufanganj Municipality	MAYURI KSO RD GOSHTI	19.05.2017	3612385177	CBI	Tufanganj	10000
993	Tufanganj Municipality	RAJ LAXMI KSO RD GOSHTI	21.01.2016	3515109672	CBI	Tufanganj	10000
994	Tufanganj Municipality	SHEULI KSO RD GOSHTI	13.04.2017	3606648238	CBI	Tufanganj	10000
995	Tufanganj Municipality	NEW MADAN MOHAN DAKSHIN CHAR PARA	22.11.2010	3083221874	CBI	Tufanganj	10000
996	Tufanganj Municipality	SABUJ SATHI KSORD	16.08.2017	3628558371	CBI	Tufanganj	10000
997	Tufanganj Municipality	MAMATAMAYEE KSO RD GOSTHI	22.07.2015	3473243295	CBI	Tufanganj	10000
998	Tufanganj Municipality	SATATA KSO RD GOSTHI	07.11.2019	3783669570	CBI	Tufanganj	10000
999	Tufanganj Municipality	KANYASHREE KSO RD GOSTHI	27.02.2017	4000 761030074540	UBKGB	Tufanganj	10000
1000	Tufanganj Municipality	UTTAR KANYA SWANIRBHAR GOSHTI	17.04.2017	4000 761030007480	UBKGB	Tufanganj	10000
1001	Tufanganj Municipality	SURYAMUKHI SWA NIRBHAR GOSTHY	22.03.2017	4000 761030074820	UBKGB	Tufanganj	10000
1002	Tufanganj Municipality	SONARTARI KSO RD GOSTHI	20.03.2017	4000 761030074610	UBKGB	Tufanganj	10000
1003	Tufanganj Municipality	RISHI ARABINDA SWANIRVAR GOSTHI	16.03.2017	4000 761030074750	UBKGB	Tufanganj	10000
1004	Tufanganj Municipality	NABANNA KSO RD GOSHTI	16.03.2017	4000 761030074720	UBKGB	Tufanganj	10000
1005	Tufanganj Municipality	PARASH PATHAR SWANARBHAR GOSHTI	21.06.2017	4000 761030075130	UBKGB	Tufanganj	10000
1006	Tufanganj Municipality	LOKNATH KSO RD GOSTHI	24.12.2018	4000 761030078100	UBKGB	Tufanganj	10000
1007	Tufanganj Municipality	SWASTHYA SATHI KSO RD GOSTHI	03.03.2017	4000 761030074620	UBKGB	Tufanganj	10000
1008	Tufanganj Municipality	ASTHA KSO RD GOSTHI	08.03.2017	40981 01006126	CANARA BANK	Tufanganj	10000
1009	Tufanganj Municipality	MILAN TITHI SWANIRBHAR GOSHTHY	08.06.2017	4098 101006221	CANARA BANK	Tufanganj	10000
1010	Tufanganj Municipality	BIDROHI KSO RD GHOSHTI	26.05.2017	40981 01006173	CANARA BANK	Tufanganj	10000
1011	Tufanganj Municipality	MAA KAMAKSHA	13.09.2017	409810 1006455	CANARA BANK	Tufanganj	10000
1012	Tufanganj Municipality	GOPINATH SWANIRVAR GOSTHI	19.06.2017	40981 01006243	CANARA BANK	Tufanganj	10000
1013	Tufanganj Municipality	NAYAN TARA SWANIRBHAR GHOSHTI	06.07.2017	40981 01006287	CANARA BANK	Tufanganj	10000
1014	Tufanganj Municipality	MATI KSO RD GOSTHI	04.02.2019	4098 101007750	CANARA BANK	Tufanganj	10000
1015	Tufanganj Municipality	DIPSHIKHA KSO RD GOSTHI	31.03.2019	409810 1006099	CANARA BANK	Tufanganj	10000
1016	Tufanganj Municipality	SHAKTI KSO RD GOSTHI	21.04.2017	40981 01006114	CANARA BANK	Tufanganj	10000
1017	Tufanganj Municipality	RADHA RANI KSO RD GOSTHI	06.02.2013	1607 010066398	UBI	Tufanganj	10000
1018	Tufanganj Municipality	NIBEIDTA MAHILA SAROJGARI DAL	17.10.2017	1607 010342599	UBI	Tufanganj	10000
1019	Tufanganj Municipality	SRI RAMKRISHNA KHUDRA SANCHAN O RINDAN GOSTHI	14.09.2018	1607 010365857	UBI	Tufanganj	10000
1020	Tufanganj Municipality	MAMOTA SWANIVAR DAL	19.04.2017	1607 010322034	UBI	Tufanganj	10000
1021	Tufanganj Municipality	KABERI KSO RD GOSTHI	25.04.2017	16070 10323741	UBI	Tufanganj	10000
1022	Tufanganj Municipality	KANAI KSO RD GOSTHI	01.03.2017	16070 10319539	UBI	Tufanganj	10000
1023	Tufanganj Municipality	KRISHNA KSO RD GOSTHI	18.04.2017	16070 10322638	UBI	Tufanganj	10000
1024	Tufanganj Municipality	BHAGYASHREE SWANIRBHAR DAL	06.04.2017	16070 10321655	UBI	Tufanganj	10000
1025	Tufanganj Municipality	DEBIKA KSO RIN DAN GOSTHI	08.11.2019	16070 10391160	UBI	Tufanganj	10000
1026	Tufanganj Municipality	MILAN KSO RD GOSTHI	01.03.2017	16070 10319522	UBI	Tufanganj	10000
1027	Tufanganj Municipality	SUNITY KSO RD GOSTHI	04.11.2011	32019407156	SBI	Tufanganj	10000
1028	Tufanganj Municipality	SRE RAMKRISHNA	22.05.2017	36897241110	SBI	Tufanganj	10000

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1029	Tufanganj Municipality	JOYEE KHUDRA SANCHAY RINDAN GOSTHI	20.12.2018	508310 110002052	BOI	Tufanganj	10000
1030	Tufanganj Municipality	SANGAM KSO RD GOSTHI	22.02.2017	5083 10110002240	BOI	Tufanganj	10000
1031	Tufanganj Municipality	GRIHINI KHUDRA SANCHAY O RINDAN GOSTHI	23.10.2019	5083 10110002807	BOI	Tufanganj	10000
1032	Tufanganj Municipality	SHANKHACHIL KSO RD Gosthi	08.09.2019	5083 10110002752	BOI	Tufanganj	10000
1033	Tufanganj Municipality	MAA MANGOLMOYEE SWAROJGARI DAL	06.03.2019	50831 0110002410	BOI	Tufanganj	10000
1034	Tufanganj Municipality	MA FATEMA SWANIRBHAR GOSTHI	05.08.2018	5083 10110001660	BOI	Tufanganj	10000
1035	Tufanganj Municipality	KARUNAMAYEE KSO RD GOSTHI	21.02.2017	1010 04109407	WBSCB	Tufanganj	10000
1036	Tufanganj Municipality	RAJANI GANDHA KSO RD GOSTHI	30.06.2017	1010 05039991	WBSCB	Tufanganj	10000
1037	Uttarpara Kotrung	SITALA MANDIR SHG WARD NO 15	29.09.2020	10570110046906	UCO BANK	UTTARPARA BAZAR	10000
1038	Uttarpara Kotrung	RAJENDRA AVENUE 3rd LANE SHG 4	19.08.2019	10570110041444	UCO BANK	UTTARPARA BAZAR	10000
1039	Uttarpara Kotrung	DISHA SHG	6.10.2020	10570110047026	UCO BANK	UTTARPARA BAZAR	10000
1040	Uttarpara Kotrung	APARAJITA SHG 2	24.01.2020	50511540400	ALLAHABAD BANK	HINDMOTOR	10000
1041	Uttarpara Kotrung	HARIPUKUR MATH SHG NO 2	27.02.2020	5003101002509	CANARA BANK	UTTARPARA KOTRUNG BRANCH	10000
1042	Uttarpara Kotrung	SUKANTA NAGAR SHG 7	21.02.2020	50514519237	ALLAHABAD BANK	RADHA GOBINDA NAGAR BRANCH	10000
1043	Uttarpara Kotrung	DEBAIPUKUR ROAD SHG 4	24.02.2020	50514627287	ALLAHABAD BANK	RADHA GOBINDA NAGAR BRANCH	10000
1044	JANGIPUR	RANI SHG	4/24/2017	1584010233330	UBI(PNB)	JANGIPUR	10000
1045	JANGIPUR	GOLAPI	5/15/2017	1584010234696	UBI(PNB)	JANGIPUR	10000
1046	JANGIPUR	NETAJI	6/5/2017	1584010234641	UBI(PNB)	JANGIPUR	10000
1047	JANGIPUR	JABA	5/11/2017	1584010234764	UBI(PNB)	JANGIPUR	10000
1048	JANGIPUR	SURYA	5/15/2017	1584010242455	UBI(PNB)	JANGIPUR	10000
1049	JANGIPUR	MILAN	6/8/2017	1584010242424	UBI(PNB)	JANGIPUR	10000
1050	JANGIPUR	BHUMI	5/11/2017	1584010242509	UBI(PNB)	JANGIPUR	10000
1051	JANGIPUR	PRIYA U.W.S.P	4/27/2019	1584010055417	UBI(PNB)	JANGIPUR	10000
1052	JANGIPUR	MASSI	9/27/2019	5554010016117	BGVB	RAGHUNATHGANJ	10000
1053	JANGIPUR	RINKI	9/2/2019	5554010016108	BGVB	RAGHUNATHGANJ	10000
1054	JANGIPUR	MOHONA	9/25/2019	5554010016038	BGVB	RAGHUNATHGANJ	10000
1055	JANGIPUR	NASIKUDDIN	27-09-20019	5554010016162	BGVB	RAGHUNATHGANJ	10000
1056	JANGIPUR	MOHONI	9/27/2019	5554010016074	BGVB	RAGHUNATHGANJ	10000
1057	JANGIPUR	JIDAN	9/27/2019	5554010015941	BGVB	RAGHUNATHGANJ	10000
1058	JANGIPUR	TOUFIK	7/23/2019	5554010016205	BGVB	RAGHUNATHGANJ	10000
1059	JANGIPUR	HAZI	7/6/2019	388729878691	SBI	JANGIPUR	10000
1060	JANGIPUR	NETAJI	12/10/2017	1584010243421	UBI(PNB)	JANGIPUR	10000
1061	JANGIPUR	VIDDASAGAR	10/25/2018	1584010243346	UBI(PNB)	JANGIPUR	10000
1062	JANGIPUR	AARSHIN	6/15/2020	5246010063799	BGVB	JANGIPUR	10000
1063	JANGIPUR	ANVIT	6/23/2020	5554010018416	BGVB	RAGHUNATHGANJ	10000
1064	JANGIPUR	ANEK	7/6/2020	5554010018373	BGVB	RAGHUNATHGANJ	10000
1065	JANGIPUR	ARUSH	7/16/2020	5554010018407	BGVB	RAGHUNATHGANJ	10000
1066	JANGIPUR	ANMAY	7/16/2020	5554010018382	BGVB	RAGHUNATHGANJ	10000
1067	JANGIPUR	ADHYANN	7/10/2020	5554010018391	BGVB	RAGHUNATHGANJ	10000
1068	JANGIPUR	ABHAR	6/15/2020	5246010063993	BGVB	JANGIPUR	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1069	JANGIPUR	AATISH	6/15/2020	5246010063984	BGVB	JANGIPUR	10000
1070	JANGIPUR	NAJRUL	7/20/2017	37359341337	SBI	JANGIPUR	10000
1071	JANGIPUR	NOBI	4/20/2017	37292365758	SBI	JANGIPUR	10000
1072	JANGIPUR	SHANTI	6/5/2017	37359341133	SBI	JANGIPUR	10000
1073	JANGIPUR	NABIN	4/20/2017	37330403625	SBI	JANGIPUR	10000
1074	JANGIPUR	MAMTAJ	9/12/2018	623102010012258	UNION	RAGHUNATHGANJ	10000
1075	JANGIPUR	PARTHANA	5/2/2017	37292365725	SBI	JANGIPUR	10000
1076	JANGIPUR	SAYAMBAR	4/20/2017	37330403364	SBI	JANGIPUR	10000
1077	JANGIPUR	DREEM	2/5/2018	37537829820	SBI	JANGIPUR	10000
1078	JANGIPUR	SONARBANGLA	1/15/2018	37527367446	SBI	JANGIPUR	10000
1079	JANGIPUR	GITANJALI	12/12/2017	37527507871	SBI	JANGIPUR	10000
1080	JANGIPUR	ROSE	6/20/2017	37326893514	SBI	JANGIPUR	10000
1081	JANGIPUR	UJJALA	3/2/2018	37537838052	SBI	JANGIPUR	10000
1082	JANGIPUR	NUPPUR	4/20/2017	1584010239875	UNBBI(PNB)	JANGIPUR	10000
1083	JANGIPUR	KAHINUR	9/25/2018	50469668869	ALLAHABAD	RAGHUNATHGANJ	10000
1084	JANGIPUR	REDMI	7/27/2019	5554010015303	BGVB	RAGHUNATHGANJ	10000
1085	JANGIPUR	MOHONA	20-011-2019	5554010016773	BGVB	RAGHUNATHGANJ	10000
1086	JANGIPUR	FIGHTER	8/7/2019	5554010015312	BGVB	RAGHUNATHGANJ	10000
1087	JANGIPUR	GEET SANGIT	1/14/2020	5554010016782	BGVB	RAGHUNATHGANJ	10000
1088	JANGIPUR	NIHAR	11/20/2019	5554010020086	BGVB	RAGHUNATHGANJ	10000
1089	JANGIPUR	MILON	7/2/2019	0466010409698	UBI	RAGHUNATHGANJ	10000
1090	JANGIPUR	SETARA	3/20/2018	37476728092	SBI	JANGIPUR	10000
1091	JANGIPUR	SARIKA	3/20/2018	37476734152	SBI	JANGIPUR	10000
1092	JANGIPUR	MILAN	3/20/2018	37242063483	SBI	JANGIPUR	10000
1093	JANGIPUR	RUBI	3/5/2017	37242377058	SBI	JANGUR TOWN	10000
1094	JANGIPUR	NAJIA	9/23/2019	5554010016065	BGVB	RAGHUNATHGANJ	10000
1095	JANGIPUR	GOLAP	10/1/2017	37480685130	SBI	JANGIPUR TOWN	10000
1096	JANGIPUR	LUCKY	3/20/2018	37480684487	SBI	JANGIPUR	10000
1097	JANGIPUR	STAR	5/6/2017	1584010241359	UBI(PNB)	JANGIPUR	10000
1098	JANGIPUR	APPLE	6/5/2017	5554010015862	BGVB	RAGHUNATHGANJ	10000
1099	JANGIPUR	SAHID	5/25/2017	55540100166120	BGVB	RAGHUNATHGANJ	10000
1100	JANGIPUR	UDDYOG	9/10/2019	5554010015853	BGVB	RAGHUNATHGANJ	10000
1101	JANGIPUR	LSETARA	6/5/2017	37297114391	SBI	JANGIPUR	10000
1102	JANGIPUR	ROSMI	9/27/2017	37242360044	SBI	JANGIPUR	10000
1103	JANGIPUR	SELIMA	7/12/2017	37165233808	SBI	JANGIPUR	10000
1104	JANGIPUR	MARIYAM	6/15/2018	5554010016180	BGVB	RAGHUNATHGANJ	10000
1105	JANGIPUR	SAINA	9/25/2019	37476728092	SBI	JANGIPUR	10000
1106	JANGIPUR	UPAKAR	1/11/2010	1584010048417	UBI(PNB)	JANGIPUR	10000
1107	JANGIPUR	PRAKITA	9/20/2019	5554010015932	BGVB	RAGHUNATHGANJ	10000
1108	JANGIPUR	KRITI	6/25/2020	5554010018364	BGVB	RAGHUNATHGANJ	10000
1109	JANGIPUR	RITU	6/25/2020	5554010018018	BGVB	RAGHUNATHGANJ	10000
1110	JANGIPUR	PRODESH	6/25/2020	5554010019460	BGVB	RAGHUNATHGANJ	10000
1111	JANGIPUR	PREM	6/25/2020	5554010018337	BGVB	RAGHUNATHGANJ	10000
1112	JANGIPUR	RAIN	6/25/2020	5554010018355	BGVB	RAGHUNATHGANJ	10000
1113	JANGIPUR	SEVA	6/25/2020	5554010018027	BGVB	RAGHUNATHGANJ	10000
1114	JANGIPUR	NEELA	7/2/2020	5554010019381	BGVB	RAGHUNATHGANJ	10000
1115	JANGIPUR	NINA	8/3/2020	5246010064628	BGVB	JANGIPUR	10000
1116	JANGIPUR	RAKHI	5/28/2017	5554010020323	BGVB	RAGHUNATHGANJ	10000
1117	JANGIPUR	AFIA	7/1/2017	37174902473	SBI	JANGIPUR	10000
1118	JANGIPUR	TAIFUN	8/3/2019	5554010015701	BGVB	RAGHUNATHGANJ	10000
1119	JANGIPUR	NIKETON	8/3/2019	5554010015710	BGVB	RAGHUNATHGANJ	10000
1120	JANGIPUR	BENGAL	11/15/2018	0466010402583	UBI(PNB)	RAGHUNATHGANJ	10000
1121	JANGIPUR	SNEHA	11/30/2019	0466010414319	UBI(PNB)	RAGHUNATHGANJ	10000
1122	JANGIPUR	PALAS	6/17/2019	0466010409629	UBI(PNB)	RAGHUNATHGANJ	10000
1123	JANGIPUR	MADHURI	6/17/2019	0466010409636	UBI(PNB)	RAGHUNATHGANJ	10000
1124	JANGIPUR	SHILPA	5/25/2017	5554010020305	BGVB	RAGHUNATHGANJ	10000
1125	JANGIPUR	NAJRUL	8/6/2019	5554010016436	BGVB	RAGHUNATHGANJ	10000

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1126	JANGIPUR	DISTY	10/6/2019	5554010016302	BGVB	RAGHUNATHGANJ	10000
1127	JANGIPUR	SIRAJ	10/10/2019	5554010016339	BGVB	RAGHUNATHGANJ	10000
1128	JANGIPUR	YAMUNA	6/6/2019	5554010016320	BGVB	RAGHUNATHGANJ	10000
1129	JANGIPUR	NANDOGOPAL	11/2/2019	5554010017310	BGVB	RAGHUNATHGANJ	10000
1130	JANGIPUR	PARCHI	1/10/2020	5554010017310	BGVB	RAGHUNATHGANJ	10000
1131	JANGIPUR	SUNRISE	5/7/2020	5554010017967	BGVB	RAGHUNATHGANJ	10000
1132	JANGIPUR	SKY	5/20/2020	5554010017949	BGVB	RAGHUNATHGANJ	10000
1133	JANGIPUR	PARTHANA	6/13/2020	5554010017949	BGVB	RAGHUNATHGANJ	10000
1134	JANGIPUR	FALGUNI	5/2/2020	5554010018300	BGVB	RAGHUNATHGANJ	10000
1135	JANGIPUR	MUNLIGHT	7/5/2020	5554010018328	BGVB	RAGHUNATHGANJ	10000
1136	JANGIPUR	UNITED	5/5/2020	5554010017930	BGVB	RAGHUNATHGANJ	10000
1137	JANGIPUR	PATHERPANCHALI	10/3/2019	5554010016296	BGVB	RAGHUNATHGANJ	10000
1138	JANGIPUR	SHILPI SALPO SANCHOY GHOSTHI	6/14/2007	11652155804	SBI	JANGIPUR	10000
1139	JANGIPUR	PRITILATA	1/15/2017	6518520065	INDIAN	JANGIPUR	10000
1140	JANGIPUR	SUCHETANA	1/13/2018	6516456090	INDIAN	JANGIPUR	10000
1141	JANGIPUR	JABA	5/5/2017	466010391924	UBI(PNB)	JANGIPUR	10000
1142	JANGIPUR	GINI SHG	5/5/2017	50432130083	INDIAN	RAGHUNATHGANJ	10000
1143	JANGIPUR	MONORAMA	5/5/2017	50433031285	INDIAN	RAGHUNATHGANJ	10000
1144	JANGIPUR	SONALI	5/5/2017	50434193814	INDIAN	RAGHUNATHGANJ	10000
1145	JANGIPUR	JUI	25-09-20107	125110054969	BANK OF BORODA	RAGHUNATHGANJ	10000
1146	JANGIPUR	SRIJANI	1/15/2019	1584010258005	UBI(PNB)	JANGIPUR	10000
1147	JANGIPUR	ADHAY	1/15/2019	1584010258012	UBI(PNB)	JANGIPUR	10000
1148	JANGIPUR	MA DURGA SOPA SANCHOY GOSTHI	3/18/2007	11652155826	SBI	JANGIPUR	10000
1149	JANGIPUR	RANAR UWSP	9/6/2012	0466010340663	UBI	RAGHUNATHGANJ	10000
1150	JANGIPUR	DHARAPAT TCG & UWSP	11/8/2011	0466010329804	UBI	RAGHUNATHGANJ	10000
1151	JANGIPUR	PENGUIN	5/25/2009	0466010299916	UBI	RAGHUNATHGANJ	10000
1152	JANGIPUR	ASHA UWSP	6/25/2012	0466010337274	UBI	RAGHUNATHGANJ	10000
1153	JANGIPUR	RAMKRISHNA UWSP	7/18/2012	0466010338455	UBI	RAGHUNATHGANJ	10000
1154	JANGIPUR	KALYANI UWSP	7/31/2012	0466010338561	UBI	RAGHUNATHGANJ	10000
1155	JANGIPUR	JAGORAN SALPA SONCHOY GOSTHI	8/15/2007	555401020138	BGVB	RAGHUNATHGANJ	10000
1156	JANGIPUR	SIKHADAL	3/9/2017	5554010020651	BGVB	RAGHUNATHGANJ	10000
1157	JANGIPUR	TIGER	6/9/2020	5554010017745	BGVB	RAGHUNATHGANJ	10000
1158	JANGIPUR	MA DURGA SHG	5/7/2017	0466010391955	UBI(PNB)	RAGHUNATHGANJ	10000
1159	JANGIPUR	TEASA SHG	6/6/2017	0466010391870	UBI(PNB)	RAGHUNATHGANJ	10000
1160	JANGIPUR	ANANYA	3/4/2017	50386262793	ALLAHABAD	RAGHUNATHGANJ	10000
1161	JANGIPUR	GOD	3/25/2017	50384882130	ALLAHABAD	RAGHUNATHGANJ	10000
1162	JANGIPUR	RUPA	4/6/2017	50387155463	ALLAHABAD	RAGHUNATHGANJ	10000
1163	JANGIPUR	SANONDA	5/5/2017	623102010010582	UNION	JANGIPUR	10000
1164	JANGIPUR	SUCHARITA	5/5/2017	623102010010417	UNION	JANGIPUR	10000
1165	JANGIPUR	LAKSHI	6/1/2017	623102010012504	UNION	JANGIPUR	10000
1166	JANGIPUR	NIRBHOYA	5/8/2017	623102010012499	UNION	JANGIPUR	10000
1167	JANGIPUR	SULTA	5/6/2017	623102010012500	UNION	JANGIPUR	10000
1168	JANGIPUR	PAPRI	11/3/2017	623102010011024	UNION	JANGIPUR	10000
1169	JANGIPUR	SURYADOY	5/8/2017	623102010010420	UNION	JANGIPUR	10000
1170	JANGIPUR	MAHILAJAGARAN	3/15/2017	623102010010794	UNION	JANGIPUR	10000
1171	JANGIPUR	LILI	4/6/2017	623102010010592	UNION	JANGIPUR	10000
1172	JANGIPUR	SURAKHA	5/8/2017	623102010010727	UNION	JANGIPUR	10000
1173	JANGIPUR	MAA MANASHA	3/23/2017	50383579768	ALLAHABAD	RAGHUNATHGANJ	10000
1174	JANGIPUR	LOKNATH SHG	5/25/2017	0466010391870	UBI(PNB)	RAGHUNATHGANJ	10000
1175	JANGIPUR	SARASWATI	4/25/2017	36885201432	SBI	JANGIPUR	10000
1176	JANGIPUR	ANKUR	6/20/2020	5554010017994	BGVB	RAGHUNATHGANJ	10000
1177	JANGIPUR	MAYANTRA	6/26/2020	5554010019284	BGVB	RAGHUNATHGANJ	10000
1178	JANGIPUR	BLACK	6/29/2020	55540100197985	BGVB	RAGHUNATHGANJ	10000
1179	JANGIPUR	SITAL	8/26/2020	5554010018726	BGVB	RAGHUNATHGANJ	10000

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1180	JANGIPUR	MERRY	6/30/2020	5554010018009	BGVB	RAGHUNATHGANJ	10000
1181	JANGIPUR	SILVER	6/16/2020	5554010018009	BGVB	RAGHUNATHGANJ	10000
1182	JANGIPUR	MISTI	6/20/2020	5554010017976	BGVB	RAGHUNATHGANJ	10000
1183	JANGIPUR	MONTY	6/26/2020	5554010018717	BGVB	RAGHUNATHGANJ	10000
1184	Jalpaiguri	MAMATAMAYEE SHG 2	8/6/2018	97592250003007	SYNDICATE BANK	Jalpaiguri	10000
1185	Jalpaiguri	MA KALI SWANIRBHAR GOSTHI 14	5/21/2017	724201011001942	VIJAYA BANK	Jalpaiguri	10000
1186	Jalpaiguri	TOYA SWANIRBHOR GOSTHI 03	9/1/2020	4100211030032290	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1187	Jalpaiguri	SAROJINI NAIDU SHG 23	7/20/2018	182801000008967	INDIAN OVERSEAS BANK	Jalpaiguri	10000
1188	Jalpaiguri	NETAJI SHG 25	4/3/2017	528602010026460	UNION BANK OF INDIA	Jalpaiguri	10000
1189	Jalpaiguri	PURBA SWANIRBHOR GOSTHI 2	9/5/2019	4100211030030210	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1190	Jalpaiguri	SUKANYA 21	10/28/2017	24860100011031	VIJAYA BANK	Jalpaiguri	10000
1191	Jalpaiguri	RAMDHANU MAHILA SWANIRVOR GHOSTI 24	4/18/2017	430010510000988	BANK OF INDIA	Jalpaiguri	10000
1192	Jalpaiguri	SANKALPA SWANIRVAR GOSTHY 20	7/3/2017	24860100011366	VIJAYA BANK	Jalpaiguri	10000
1193	Jalpaiguri	SHIULI SHG 2	12/30/2015	520101248754218	CORPORATION BANK	Jalpaiguri	10000
1194	Jalpaiguri	SHRABANI SWANIRBHOR GOSTHI 03	7/13/2017	4100211030023230	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1195	Jalpaiguri	SIKHA SHG 2	6/28/2019	4100211030029930	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1196	Jalpaiguri	SITA SHG 02	12/10/2015	90800101007562	CORPORATION BANK	Jalpaiguri	10000
1197	Jalpaiguri	SONALI SWANIRBHOR GOSTHI 02	6/23/2017	4100211030023250	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1198	Jalpaiguri	SRIMA SELF HELP GROUP 24	2/2/2016	430010510000592	BANK OF INDIA	Jalpaiguri	10000
1199	Jalpaiguri	SRISHTI SHG 11	2/12/2016	24860100006878	BANK OF BARODA	Jalpaiguri	10000
1200	Jalpaiguri	SRISTI SWANIRBHAR GHOSTI 03	9/6/2016	4100211030021060	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1201	Jalpaiguri	SRISTI SWANIRBHOR GOSTHI 01	6/5/2019	4100211030029290	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1202	Jalpaiguri	SRISTY SHG 14	12/5/2018	4000211030082910	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1203	Jalpaiguri	SUBARNA SHG 22	8/29/2018	0790010203814	UNITED BANK OF INDIA	Jalpaiguri	10000
1204	Jalpaiguri	SUBARNA SWANIRBHOR GOSTHI 16	6/11/2017	724201011001964	VIJAYA BANK	Jalpaiguri	10000
1205	Jalpaiguri	SURJA SWANIRBHAR GOSTHI 2	6/23/2016	97592200011568	SYNDICATE BANK	Jalpaiguri	10000
1206	Jalpaiguri	SUVAM SHG 25	3/6/2017	528602010026397	UNION BANK OF INDIA	Jalpaiguri	10000
1207	Jalpaiguri	SWAMAPTI SHG 02	5/19/2018	4100211030025430	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1208	Jalpaiguri	SWAPONNEER SHG 03	4/25/2019	4100211030028920	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1209	Jalpaiguri	SWASTIK SWANIRBHOR GOSTHI 02	6/12/2017	4100211030022660	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1210	Jalpaiguri	SWASTIKA SHG 18	5/25/2016	528602010025180	UNION BANK OF INDIA	Jalpaiguri	10000
1211	Jalpaiguri	TEESTA SWANIRBHAR GOSTHI 3	8/15/2016	4100211030020960	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1212	Jalpaiguri	UPASONA SWANIRVAR GOSTI 15	4/4/2017	724201011001918	VIJAYA BANK	Jalpaiguri	10000
1213	Jalpaiguri	USHASI SWANIRBHOR GOSTHI 9	7/4/2017	97592200016330	SYNDICATE BANK	Jalpaiguri	10000
1214	Jalpaiguri	UTTARAN SWANIRBHOR GOSTHI 03	5/15/2017	4100211030022490	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1215	Jalpaiguri	VORER ALO SWANIRBHAR GOSTHI 15	3/25/2019	6074000100042070	PUNJAB NATIONAL BANK	Jalpaiguri	10000
1216	Jalpaiguri	VORER ALO SWANIRBHOR GOSTHI 03	7/5/2017	4100211030023430	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1217	Jalpaiguri	DEBNATH SWANIRBHOR GOSTHI 18	7/19/2019	4000211030092860	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1218	Jalpaiguri	DISHA SWANIRBHOR GOSTHI 09	4/7/2017	97592200015416	SYNDICATE BANK	Jalpaiguri	10000
1219	Jalpaiguri	SAROLA SWANIRVOR GOSTHI 13	8/3/2020	97592250005482	SYNDICATE BANK	Jalpaiguri	10000
1220	Jalpaiguri	KORAK SWANIRVAR GOSTHI 18	8/2/2020	4100211030033670	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1221	Jalpaiguri	GOLAP SHG 20	9/25/2020	4000211030111650	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1222	Jalpaiguri	SAKAL SWANIRBHOR GOSTHI 02	9/12/2020	4100211030032990	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1223	Jalpaiguri	KRISHNA KOLI SWANIRBHAR GOSTHI 11	6/25/2020	324201000006261	INDIAN OVERSEAS BANK	Jalpaiguri	10000
1224	Jalpaiguri	MAYABI SWANIRBHOR GOSTHI 03	4/25/2017	4100211030022310	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1225	Jalpaiguri	PATA SWANIRBHOR GOSTHI 03	6/18/2019	4100211030029380	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1226	Jalpaiguri	PHOOL SWANIRBHOR GOSTHI 03	6/21/2019	4100211030029390	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1227	Jalpaiguri	PRAJAPATI SWANIRVAR GOSTHI 12	2/2/2018	4000211030075590	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1228	Jalpaiguri	PRANABA NANDA MAHILA SWANIRVAR RIND	11/30/2015	430010510000589	BANK OF INDIA	Jalpaiguri	10000
1229	Jalpaiguri	RAI SWANIRBHOR GOSTHI 02	9/28/2020	4100211030033310	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1230	Jalpaiguri	RATRI SWANIRBHOR GOSTHI 02	6/15/2017	4100211030023240	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1231	Jalpaiguri	ROSE SWANIRBHOR GOSTHI 02	5/25/2019	4100211030029360	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1232	Jalpaiguri	NAYAN SWANIRBHOR GOSTHI 02	11/25/2019	4100211030030490	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000
1233	Jalpaiguri	LATA SHG 02	6/20/2019	4100211030029370	UTTARBANGA KSHETRIYA G	Jalpaiguri	10000

Copy for information to:

1. Board Of Administrator / Finance Officer of Ashokenagar Kalyangarh / Baidyabati / Bankura / Bansberia / Barasat / Barrackpore / Bongaon / Burdwan / Durgapur / Haldia / Hooghly Chinsurah / Jalpaiguri / Kalyani / Madhyamgram / North Barrackpore / North Dum Dum / Purulia / Rajpur Sonarpur / Serampore / Suri / Uttarpara Kotrung / Jangipur / Budge Budge / Arambagh / Coopers Camp / Guskara / Gangarampur / Baruipur / Jiaganj Azimganj / Tufanganj / Katwa / New Barrackpore / Dubrajpur / Ranaghat / Dalkhola / Dainhat / Tarakeswar / Jaynagar Mazilpur MC / Municipality / N.A.A.

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

