

SUDA - 70/2015 (part-1) / 5079

07.10.2020

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

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


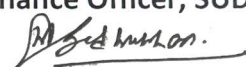
☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the Annexure list. It should not be disbursed to any other SHG not mentioned in the list.

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

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

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

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

  
Finance Officer, SUDA  


Annex-1

FUND RELEASED IN RESPECT OF RF TO SHG UNDER SM&ID-NULM			
Sl.No	Name of the ULB	Number of SHGs are eligible for RF	Amount to be released ( RF @ Rs.10000/- per SHG)
1	Alipurduar	113	1130000
2	Arambagh	85	850000
3	Baidyabati	15	150000
4	Balurghat	7	70000
5	Bankura	62	620000
6	Bansberia	11	110000
7	Baranagar	12	120000
8	Barasat	125	1250000
9	Baruipur	34	340000
10	Basirhat	16	160000
11	Beldanga	18	180000
12	Bhadreswar	21	210000
13	Bishnupur	36	360000
14	Bolpur	73	730000
15	Bongaon	84	840000
16	Budge Budge	13	130000
17	Buniadpur	135	1350000
18	Chakdaha	13	130000
19	Champdany	22	220000
20	Chandannagar	88	880000
21	Chandrakona	57	570000
22	Cooch Behar	72	720000
23	Coopers Camp	45	450000
24	Dalkhola	15	150000
25	Dankuni	30	300000
26	Dhupguri	108	1080000
27	Diamond Harbour	30	300000
28	Durgapur Mc	24	240000
29	Egra	19	190000
30	Gangarampur	130	1300000
31	Gayeshpur	20	200000
32	Haldia	188	1880000
33	Howrah Mc	192	1920000
34	Islampur	18	180000
35	Jangipur	54	540000
36	Jhargram	66	660000
37	Jiaganj-Azimganj	17	170000
38	Joy nagar Mozilpur	19	190000
39	Kalyani	18	180000
40	Kandi	56	560000
41	Kharagpur	40	400000
42	Khardah	14	140000
43	Khirpai	5	50000
44	Kolkata Mc	309	3090000
45	Maheshtala	13	130000
46	Memari	18	180000
47	Midnapore	15	150000
48	Murshidabad	268	2680000
49	Nabadwip	47	470000
50	North Barrackpore	10	100000
51	North Dumdum	85	850000
52	Raghunathpur	78	780000
53	Rajpur Sonarpur	99	990000
54	Ramjibonpur	17	170000
55	Ranaghat	9	90000
56	Rishra	12	120000
57	Sainthia	11	110000
58	Serampore	14	140000
59	South Dum Dum	7	70000
60	Suri	14	140000
61	Taherpur	15	150000
62	Taki	64	640000
63	Uluberia	6	60000
64	Uttarpara Kotrung	1	10000

*G. Home*  
Finance Officer, SUDA  
*M. Sedhwan*

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1	Alipurduar	Aikya SHG	23-07-2018	306601000004845	Indian Overseas Bank	Alipurduar	10000/-
2	Alipurduar	Aindri SHG	26-06-2018	306601000004954	Indian Overseas Bank	Alipurduar	10000/-
3	Alipurduar	Alapani SHG	18-10-2019	101008675720	The West Bengal State Co-Operative	Alipurduar	10000/-
4	Alipurduar	Alo Shikha SHG	23-08-2019	238010907385	United Bank of India	Alipurduar	10000/-
5	Alipurduar	ARANYA SHG	10-03-2018	238010902984	United Bank of India	Alipurduar	10000/-
6	Alipurduar	Avilasha SHG	26-05-2017	306601000004537	Indian Overseas Bank	Alipurduar	10000/-
7	Alipurduar	BARSHAN SHG	31-07-2018	3692811259	Central Bank Of India	Alipurduar	10000/-
8	Alipurduar	Bhagirathi SHG	10-07-2018	3679061630	Central Bank Of India	Alipurduar	10000/-
9	Alipurduar	Bhromor SHG	20-08-2019	3681101966	Central Bank Of India	Alipurduar	10000/-
10	Alipurduar	Bipasha SHG	04-09-2019	3727055624	Central Bank Of India	Alipurduar	10000/-
11	Alipurduar	Chandramukhi SHG	12-12-2016	238010893176	United Bank of India	Alipurduar	10000/-
12	Alipurduar	Charulata SHG	03-05-2019	3730079988	Central Bank Of India	Alipurduar	10000/-
13	Alipurduar	Chetana SHG	27-06-2019	3705781276	Central Bank Of India	Alipurduar	10000/-
14	Alipurduar	Dayamoyee SHG	27-08-2019	3771178484	Central Bank Of India	Alipurduar	10000/-
15	Alipurduar	DEBJANI SHG	20-08-2018	306601000004625	Indian Overseas Bank	Alipurduar	10000/-
16	Alipurduar	Deep punja SHG	05-12-2018	3692810710	Central Bank Of India	Alipurduar	10000/-
17	Alipurduar	Gobinda SHG	24-06-2019	306601000005193	Indian Overseas Bank	Alipurduar	10000/-
18	Alipurduar	GUNGUN SHG	10-02-2020	101008498658	The West Bengal State Co-Operative	Alipurduar	10000/-
19	Alipurduar	Happy SHG	10-10-2019	36722546930	Central Bank Of India	Alipurduar	10000/-
20	Alipurduar	Hrishi SHG	20-08-2019	3705780147	Central Bank Of India	Alipurduar	10000/-
21	Alipurduar	KANAKLATA	08-03-2018	306601000004653	Indian Overseas Bank	Alipurduar	10000/-
22	Alipurduar	Kanaklata SHG	24-12-2018	101008578090	The West Bengal State Co-Operative	Alipurduar	10000/-
23	Alipurduar	Kanya SHG	12-11-2018	306601000004895	Indian Overseas Bank	Alipurduar	10000/-
24	Alipurduar	KARTICK SHG	03-12-2019	507710110004012	Bank of India	Alipurduar	10000/-
25	Alipurduar	Kojagari SHG	16-05-2018	3657368341	Central Bank Of India	Alipurduar	10000/-
26	Alipurduar	Kunjatala SHG	19-09-2019	101008479066	The West Bengal State Co-Operative	Alipurduar	10000/-
27	Alipurduar	Madina SHG	26-06-2018	3687244884	Central Bank Of India	Alipurduar	10000/-
28	Alipurduar	Maharani SHG	20-11-2019	306601000005405	Indian Overseas Bank	Alipurduar	10000/-
29	Alipurduar	MAHESH SHG	12-06-2019	101008390143	The West Bengal State Co-Operative	Alipurduar	10000/-
30	Alipurduar	Maitry SHG	25-06-2018	238010907149	United Bank of India	Alipurduar	10000/-
31	Alipurduar	MARINA SHG	11-12-2019	306601000005400	Indian Overseas Bank	Alipurduar	10000/-
32	Alipurduar	MAYABINI SHG	03-11-2016	306601000004055	Indian Overseas Bank	Alipurduar	10000/-
33	Alipurduar	Menaka SHG	19-03-2018	306601000004536	Indian Overseas Bank	Alipurduar	10000/-
34	Alipurduar	Mohor SHG	24-04-2020	306601000005757	Indian Overseas Bank	Alipurduar	10000/-
35	Alipurduar	Moti SHG	18-06-2019	3679061674	Central Bank Of India	Alipurduar	10000/-
36	Alipurduar	Mukta Dhara SHG	24-06-2019	306601000004701	Indian Overseas Bank	Alipurduar	10000/-
37	Alipurduar	Nabodaya SHG	17-05-2018	3679061380	Central Bank Of India	Alipurduar	10000/-
38	Alipurduar	Nataraj SHG	13-03-2017	306601000004668	Indian Overseas Bank	Alipurduar	10000/-
39	Alipurduar	NIBEDITA SHG	02-06-2015	3460080809	Central Bank Of India	Alipurduar	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
40	Alipurduar	Nilkanta SHG	11-03-2020	101008858283	The West Bengal State Co-Operative	Alipurduar	10000/-
41	Alipurduar	Om SHG	09-12-2016	306601000004636	Indian Overseas Bank	Alipurduar	10000/-
42	Alipurduar	Padmabati SHG	05-11-2018	300601000004939	Indian Overseas Bank	Alipurduar	10000/-
43	Alipurduar	Papri SHG	26-06-2018	3235678560	Central Bank Of India	Alipurduar	10000/-
44	Alipurduar	Prachesta SHG	28-08-2019	23801090963	United Bank of India	Alipurduar	10000/-
45	Alipurduar	Protiva SHG	05-06-2018	306601000004877	Indian Overseas Bank	Alipurduar	10000/-
46	Alipurduar	Pushpanjali SHG	03-12-2018	306601000005052	Indian Overseas Bank	Alipurduar	10000/-
47	Alipurduar	Radha krishna SHG	01-11-2018	3714310976	Central Bank Of India	Alipurduar	10000/-
48	Alipurduar	Rajdhani SHG	17-10-2019	3066001000005260	Indian Overseas Bank	Alipurduar	10000/-
49	Alipurduar	Rashi SHG	20-06-2018	306601000004931	Indian Overseas Bank	Alipurduar	10000/-
50	Alipurduar	Rashmoni SHG	15-07-2019	306601000004570	Indian Overseas Bank	Alipurduar	10000/-
51	Alipurduar	RATNADIP SHG	31-01-2019	238010913683	United Bank of India	Alipurduar	10000/-
52	Alipurduar	Rudra SHG	17-01-2019	3684611942	Central Bank Of India	Alipurduar	10000/-
53	Alipurduar	Rupkatha SHG	16-07-2018	3681812358	Central Bank Of India	Alipurduar	10000/-
54	Alipurduar	Ryedam SHG	06-01-2017	428501000007646	Bank of Baroda	Alipurduar	10000/-
55	Alipurduar	Safollya SHG	28-05-2020	507710110004390	Bank of India	Alipurduar	10000/-
56	Alipurduar	Sajhbat SHG	16-09-2019	3701939442	Central Bank Of India	Alipurduar	10000/-
57	Alipurduar	Saptapadi SHG	07-02-2017	238010903004	United Bank of India	Alipurduar	10000/-
58	Alipurduar	Sayan SHG	16-09-2019	101008554319	The West Bengal State Co-Operative	Alipurduar	10000/-
59	Alipurduar	Shakuntala SHG	19-07-2018	238010907644	United Bank of India	Alipurduar	10000/-
60	Alipurduar	Shalpa SHG	20-05-2020	3774991861	Central Bank Of India	Alipurduar	10000/-
61	Alipurduar	SHIBSHAKTI SHG	18-09-2018	306601000005183	Indian Overseas Bank	Alipurduar	10000/-
62	Alipurduar	SHILPI SHG	26-12-2019	306601000005405	Indian Overseas Bank	Alipurduar	10000/-
63	Alipurduar	Shilpi SHG	27-11-2018	306601000004984	Indian Overseas Bank	Alipurduar	10000/-
64	Alipurduar	Sohini SHG	24-09-2019	3687243860	Central Bank Of India	Alipurduar	10000/-
65	Alipurduar	SONARTORI SHG	16-03-2018	238010902977	United Bank of India	Alipurduar	10000/-
66	Alipurduar	Subhadra SHG	19-02-2019	101008556407	The West Bengal State Co-Operative	Alipurduar	10000/-
67	Alipurduar	Sumana SHG	06-05-2019	306601000005421	Indian Overseas Bank	Alipurduar	10000/-
68	Alipurduar	Sunflower SHG	25-06-2018	30601000004811	Indian Overseas Bank	Alipurduar	10000/-
69	Alipurduar	Swarna 16 SHG	31-08-2016	507710110002875	Bank of India	Alipurduar	10000/-
70	Alipurduar	Tapaban SHG	26-09-2019	3681816578	Central Bank Of India	Alipurduar	10000/-
71	Alipurduar	Taranga SHG	28-05-2019	306601000005716	Indian Overseas Bank	Alipurduar	10000/-
72	Alipurduar	Troyodashi SHG	16-07-2019	306601000001677	Indian Overseas Bank	Alipurduar	10000/-
73	Alipurduar	Tun SHG	03-09-2018	3661477901	Central Bank Of India	Alipurduar	10000/-
74	Alipurduar	UJJALA SHG	05-10-2018	306601000005260	Indian Overseas Bank	Alipurduar	10000/-
75	Alipurduar	Ullash SHG	30-01-2017	185	Agriculture and Rural Dev. Bank Ltd.	Alipurduar	10000/-
76	Alipurduar	UTSAB SHG	16-01-2020	101008858249	The West Bengal State Co-Operative	Alipurduar	10000/-
77	Alipurduar	VORERALO SHG	09-02-2017	3460081305	Central Bank Of India	Alipurduar	10000/-
78	Alipurduar	Jiban Joyti SHG	28-08-2019	3705780715	Central Bank Of India	Alipurduar	10000/-
79	Alipurduar	Guruji	16.09.2017	306601000004366	Indian Overseas Bank	Alipurduar	10000/-

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80	Alipurduar	Sagar	22.09.2017	306601000004378	Indian Overseas Bank	Alipurduar	10000/-
81	Alipurduar	Maa Bhubanaswari	23.08.2017	306601000004338	Indian Overseas Bank	Alipurduar	10000/-
82	Alipurduar	Rose	31.06.2017	306601000004246	Indian Overseas Bank	Alipurduar	10000/-
83	Alipurduar	Joyee	26.12.2017	306601000004536	Indian Overseas Bank	Alipurduar	10000/-
84	Alipurduar	Om Sai	24.05.2018	306601000004852	Indian Overseas Bank	Alipurduar	10000/-
85	Alipurduar	Lotus	13.06.2017	306601000004263	Indian Overseas Bank	Alipurduar	10000/-
86	Alipurduar	Kothika	11.05.2017	428501000006810	Bank of Baroda	Alipurduar	10000/-
87	Alipurduar	Abira	01.12.2016	507710110002716	Bank of India	Alipurduar	10000/-
88	Alipurduar	Bhumi Suta	23.08.2017	306601000004339	Indian Overseas Bank	Alipurduar	10000/-
89	Alipurduar	Sradhyanjali	23.08.2017	306601000004342	Indian Overseas Bank	Alipurduar	10000/-
90	Alipurduar	Helas	15.06.2016	507710110002643	Bank of India	Alipurduar	10000/-
91	Alipurduar	Loni	06.11.2017	306601000004447	Indian Overseas Bank	Alipurduar	10000/-
92	Alipurduar	Maa	05.08.2010	30719113904	Central Bank of India	Alipurduar	10000/-
93	Alipurduar	Shrabani		507710110003059	Bank of India	Alipurduar	10000/-
94	Alipurduar	Ananda	05.09.2016	306601000004679	Indian Overseas Bank	Alipurduar	10000/-
95	Alipurduar	Disha	04.02.2017	507710110003152	Bank of India	Alipurduar	10000/-
96	Alipurduar	Koyel	14.02.2018	306601000003149	Indian Overseas Bank	Alipurduar	10000/-
97	Alipurduar	Boran	15.02.2018	306601000003287	Indian Overseas Bank	Alipurduar	10000/-
98	Alipurduar	Iswar	29.09.2016	507710110002969	Bank of India	Alipurduar	10000/-
99	Alipurduar	Tota	29.09.2016	507710110002970	Bank of India	Alipurduar	10000/-
100	Alipurduar	Sampurna	06.09.2017	3648452803	Central Bank of India	Alipurduar	10000/-
101	Alipurduar	Ganapati	26.12.2016	507710510003134	Bank of India	Alipurduar	10000/-
102	Alipurduar	Alo	03.08.2017	0238010886628	United Bank of India	Alipurduar	10000/-
103	Alipurduar	Lokkhi	18.08.2016	507710110002827	Bank of India	Alipurduar	10000/-
104	Alipurduar	Onkar	10.07.2017	0238010883566	United Bank of India	Alipurduar	10000/-
105	Alipurduar	Dayabati	29.09.2016	507710110002972	Bank of India	Alipurduar	10000/-
106	Alipurduar	Matangini	25.06.2008	SHG-141	Alipurduar Agriculture and Rural Development Bank Ltd.	Alipurduar	10000/-
107	Alipurduar	Dipayan	12.08.2016	507710110003172	Bank of India	Alipurduar	10000/-
108	Alipurduar	Radha	13.11.2017	428501000007067	Bank of Baroda	Alipurduar	10000/-
109	Alipurduar	Labanya	23.11.2017	0238010893169	United Bank of India	Alipurduar	10000/-
110	Alipurduar	Ankur	11.04.2016	507710510002074	Bank of India	Alipurduar	10000/-
111	Alipurduar	Maa Kamakhya	17.03.2018	0238010903486	United Bank of India	Alipurduar	10000/-
112	Alipurduar	Annada	28.08.2009	0238010907552	United Bank of India	Alipurduar	10000/-
113	Alipurduar	Tulip	26.04.2018	0238010905725	United Bank of India	Alipurduar	10000/-
114	ARAMBAGH	BRINDABONPUR GHOSHPARA 2. NO. SHG	24/07/2019	0348010484046	UBI (ARAMBAGH)	ARAMBAGH	10000/-
115	ARAMBAGH	BRINDABONPUR SCHOOLPARA 1NO. SHG	01/03/2019	0348010479608	UBI (ARAMBAGH)	ARAMBAGH	10000/-
116	ARAMBAGH	NAPITTPARA 3 NO. SHG	05/04/2019	0348010480239	UBI (ARAMBAGH)	ARAMBAGH	10000/-
117	ARAMBAGH	BRINDABONPUR MALIKPARA 3 NO SHG	11-10-2018	0348010479912	UBI (ARAMBAGH)	ARAMBAGH	10000/-
118	ARAMBAGH	SUTRADHAR PARA 2 NO. SHG	03/03/2019	0348010479592	UBI (ARAMBAGH)	ARAMBAGH	10000/-
119	ARAMBAGH	BRINDABANPUR RANAPARA 3 NO SHG	28/07/2019	0348010482769	UBI (ARAMBAGH)	ARAMBAGH	10000/-
120	ARAMBAGH	BARIKPARA 1 NO SHG	23/12/2018	0348010479882	UBI (ARAMBAGH)	ARAMBAGH	10000/-
121	ARAMBAGH	BRINDABONPUR PANPARA 1 NO. SHG	15/11/2018	0348010481274	UBI (ARAMBAGH)	ARAMBAGH	10000/-
122	ARAMBAGH	INDRAPALLY 1 NO. SHG	07/05/2019	0348010480468	UBI (ARAMBAGH)	ARAMBAGH	10000/-
123	ARAMBAGH	SHREEPALLY MATHPARA 1 NO. SHG	09/04/2019	0348010480413	UBI (ARAMBAGH)	ARAMBAGH	10000/-
124	ARAMBAGH	MANSATALA PASCHIM 8 NO. SHG	26/04/2019	0348010480505	UBI (ARAMBAGH)	ARAMBAGH	10000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
125	ARAMBAGH	KANTABANI SHRIKRISHNA 1 NO SHG	08/08/2019	0348010483896	UBI (ARAMBAGH)	ARAMBAGH	10000/-
126	ARAMBAGH	KANTABANI JAMADAR PARA 1 NO. SHG	15/05/2019	0348010480147	UBI (ARAMBAGH)	ARAMBAGH	10000/-
127	ARAMBAGH	KANTABANI ARJUNPARA 3 NO SHG	20/08/2019	0348010484398	UBI (ARAMBAGH)	ARAMBAGH	10000/-
128	ARAMBAGH	KANTABANI JAMADAR PARA 2 NO. SHG	25/05/2019	0348010480321	UBI (ARAMBAGH)	ARAMBAGH	10000/-
129	ARAMBAGH	KANTABANI JAMADAR PARA 3 NO SHG	25/05/2019	0348010480383	UBI (ARAMBAGH)	ARAMBAGH	10000/-
130	ARAMBAGH	KANTABANI JAMADAR PARA 4 NO. SHG	24/08/2019	0348010483971	UBI (ARAMBAGH)	ARAMBAGH	10000/-
131	ARAMBAGH	KANTABANI ARJUN PARA 1 NO. SHG	15/05/2019	0348010480253	UBI (ARAMBAGH)	ARAMBAGH	10000/-
132	ARAMBAGH	KANTABONI SHRIKRISHNA 2. NO. SHG	08/09/2019	0348010485357	UBI (ARAMBAGH)	ARAMBAGH	10000/-
133	ARAMBAGH	KANTABONI ARJUNPARA 4 NO. SHG	04/09/2019	0348010484534	UBI (ARAMBAGH)	ARAMBAGH	10000/-
134	ARAMBAGH	KANTABANI ARJUNPARA 2 NO. SHG	20/05/2019	0348010480215	UBI (ARAMBAGH)	ARAMBAGH	10000/-
135	ARAMBAGH	KANTABONI SHRIKRISHNA 3. NO. SHG	20/09/2019	0348010485593	UBI (ARAMBAGH)	ARAMBAGH	10000/-
136	ARAMBAGH	FANSI BAGAN 3.NO. SHG	25/01/2019	0348010484930	UBI (ARAMBAGH)	ARAMBAGH	10000/-
137	ARAMBAGH	FANSI BAGAN 2 NO SHG	28/03/2019	0348010479981	UBI (ARAMBAGH)	ARAMBAGH	10000/-
138	ARAMBAGH	VIVEKANANDA PALLY KATHA MRITA 1. NO. SHG	01/09/2019	0348010484800	UBI (ARAMBAGH)	ARAMBAGH	10000/-
139	ARAMBAGH	TALARPAR 1 NO SHG	24/04/2019	0348010479967	UBI (ARAMBAGH)	ARAMBAGH	10000/-
140	ARAMBAGH	CIRCUS MATH 2 NO. SHG	03/08/2019	0348010483988	UBI (ARAMBAGH)	ARAMBAGH	10000/-
141	ARAMBAGH	M/S VOJARPAR DASPARA 2 NO SHG	20/11/2018	190310034002	DENA (ARAMBAGH)	ARAMBAGH	10000/-
142	ARAMBAGH	M/S BASUDEBPUR 1 NO SHG	14/06/2019	190310034444	DENA (ARAMBAGH)	ARAMBAGH	10000/-
143	ARAMBAGH	M/S PARUL BAKULTALA 1 NO SHG	29/05/2019	190310034441	DENA (ARAMBAGH)	ARAMBAGH	10000/-
144	ARAMBAGH	M/S PARUL BISHALAXMIMATA 1 NO SHG	22/05/2019	190310034442	DENA (ARAMBAGH)	ARAMBAGH	10000/-
145	ARAMBAGH	OTH PARUL SHITALAMATA 1 NO S.H.G	06/05/2019	190310034395	DENA (ARAMBAGH)	ARAMBAGH	10000/-
146	ARAMBAGH	MS BANDHPARA 3 NO S H G	05/09/2019	190310034620	DENA (ARAMBAGH)	ARAMBAGH	10000/-
147	ARAMBAGH	MS CHAKRABORTYPARA 4 NO S H G	01/09/2019	190310034623	DENA (ARAMBAGH)	ARAMBAGH	10000/-
148	ARAMBAGH	M/S BASANTAPUR DOMPARA 2 NO SHG	20/05/2019	190310034443	DENA (ARAMBAGH)	ARAMBAGH	10000/-
149	ARAMBAGH	MALIKPARA 1 NO SHG	10/05/2019	4400101002819	CANARA (ARAMBAGH)	ARAMBAGH	10000/-
150	ARAMBAGH	PURBA RABINDRA PALLY 1 NO SHG	10/02/2018	4400101002264	CANARA (ARAMBAGH)	ARAMBAGH	10000/-
151	ARAMBAGH	FANSI BAGAN 4 NO SHG	15/02/2018	4400101002221	CANARA (ARAMBAGH)	ARAMBAGH	10000/-
152	ARAMBAGH	CIRCUS MATH 1 NO SHG	15/02/2018	4400101002258	CANARA (ARAMBAGH)	ARAMBAGH	10000/-
153	ARAMBAGH	UTTAR RABINDRA PALLY 2 NO SHG	10/02/2018	4400101002192	CANARA (ARAMBAGH)	ARAMBAGH	10000/-
154	ARAMBAGH	M/S RADHABALLAV 1 NO SHG	05/06/2019	1138104000148269	IDBI (ARAMBAGH)	ARAMBAGH	10000/-
155	ARAMBAGH	M/S BENEPARA 1 NO SHG	01/01/2019	1138104000145503	IDBI (ARAMBAGH)	ARAMBAGH	10000/-
156	ARAMBAGH	SUKANTA PALLY 2 NO SHG	03/11/2018	10610110042076	UCO (ARAMBAGH)	ARAMBAGH	10000/-
157	ARAMBAGH	BENEPUKUR 2 NO SHG	02/07/2019	10610110041734	UCO (ARAMBAGH)	ARAMBAGH	10000/-
158	ARAMBAGH	KALIPUR MANSAMATA 1 NO SHG	08/06/2019	11630110094440	UCO (KALIPUR)	ARAMBAGH	10000/-
159	ARAMBAGH	VITAR KALIPUR 2 NO SHG	22/10/2018	11630110093542	UCO (KALIPUR)	ARAMBAGH	10000/-
160	ARAMBAGH	KALIPUR HANRIPUKURPAR SHG	15/03/2019	11630110093535	UCO (KALIPUR)	ARAMBAGH	10000/-
161	ARAMBAGH	KALIPUR BAZARPARA 3NO SHG	15/03/2019	11630110093528	UCO (KALIPUR)	ARAMBAGH	10000/-
162	ARAMBAGH	M/S BENEPUKUR 12 NO SHG	10/07/2019	05882122011286	OBC (ARAMBAGH)	ARAMBAGH	10000/-
163	ARAMBAGH	M/S BENEPUKUR 11 NO SHG	14/05/2019	05882122011000	OBC (ARAMBAGH)	ARAMBAGH	10000/-
164	ARAMBAGH	DAULATPUR PANDIT PARA 1 NO SHG	24/06/2019	50493183986	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
165	ARAMBAGH	M/s. VIDYASAGAR PALLY 6 NO SHG	26/04/2019	50488055962	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
166	ARAMBAGH	M/s. ANDIMAHALLA PIRTALA 2 NO SHG	09/05/2019	50488830658	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
167	ARAMBAGH	M/s. UTTAR BADALKONA KALITALA 1 NO SHG	02/06/2019	50493723480	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
168	ARAMBAGH	M/s. GHIYA SAHAPARA 2 NO SHG	30/05/2019	50493189398	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
169	ARAMBAGH	M/s. UTTAR BADALKONA KALITALA 2 NO SHG	28/05/2019	50490440416	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
170	ARAMBAGH	M/s. BADOLKONA NUTANPUKUR 1 NO SHG	19/05/2019	50489826506	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
171	ARAMBAGH	M/s. GHIYA SAHAPARA 1 NO SHG	30/05/2019	50490440868	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
172	ARAMBAGH	M/s. BADOLKONA NUTANPUKUR 2 NO SHG	10/05/2019	50489826186	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
173	ARAMBAGH	M/s. VALER JASH PARA 1 NO SHG	26/06/2019	50493836608	ALLAHABAD (ARAMBAGH)	ARAMBAGH	10000/-
174	ARAMBAGH	M/S CHANDUR KHANPARA 1 NO SHG	16/06/2019	40630100006182	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
175	ARAMBAGH	M/S CHANDUR BAPARIPARA 3 NO SHG	02/06/2019	40630100006187	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
176	ARAMBAGH	M/S CHANDUR PALPARA 1 NO SHG	04/06/2019	40630100006196	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
177	ARAMBAGH	M/S CHANDUR UTTARPARA 3 NO SHG	10/04/2019	40630100006169	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
178	ARAMBAGH	M/S CHANDUR JYOTIPALLY 2 NO SHG	05/03/2019	40630100006098	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
179	ARAMBAGH	M/S CHANDUR UTTARPARA 2 NO SHG	05/11/2018	40630100006077	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
180	ARAMBAGH	M/S CHANDUR BAPARI PARA 2 NO SHG	21/04/2019	40630100006155	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
181	ARAMBAGH	M/S CHANDUR JAMADAR PARA 6 NO SHG	10/04/2019	40630100006168	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
182	ARAMBAGH	M/S BAPARIPARA 1 NO SHG	02/04/2019	40630100006126	BANK OF BARODA (ARAMBAGH)	ARAMBAGH	10000/-
183	ARAMBAGH	NAWPARA SEKHPARA 1 NO S.H.G NULM	30/05/2019	429710210000062	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
184	ARAMBAGH	NAWPARA KUMARPARA 1 NO S.H.G NULM	28/05/2019	429710210000066	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
185	ARAMBAGH	KAYRAPARA SHIBDURGA 1 NO S.H.G (NULM)	05/07/2019	429710210000065	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
186	ARAMBAGH	NAWPARA SHIBTALA 1 NO S.H.G NULM	26/05/2019	429710210000067	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
187	ARAMBAGH	NAWPARA NATUNPARA 2 NO S.H.G NULM	28/09/2019	429710110017782	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
188	ARAMBAGH	ADIBASIPARA 1 NO S.H.G.(NULM)	20/05/2019	429710210000057	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
189	ARAMBAGH	NAWPARA MIDDEYAPARA 2 NO S.H.G (NULM)	14/05/2019	429710210000061	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
190	ARAMBAGH	NAWPARA NATUNPARA 1 NO S.H.G NULM	28/09/2019	429710110017773	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
191	ARAMBAGH	ADIBASIPARA 2 NO S.H.G.(NULM)	20/05/2019	429710210000058	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
192	ARAMBAGH	NAWPARA MIDDEYAPARA 1 NO S.H.G (NULM)	26/05/2019	429710210000059	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
193	ARAMBAGH	KAYRAPARA MAJPARA 2 NO S.H.G NULM	28/05/2019	429710210000064	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
194	ARAMBAGH	DULEPARA 2 NO S.H.G.(NULM)	14/07/2019	429710210000063	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
195	ARAMBAGH	GANGULY PARA 3 NO S.H.G (NULM)	14/07/2019	429710210000060	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
196	ARAMBAGH	SCHOOL PARA 4 NO S.H.G NULM	29/06/2019	429710210000056	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
197	ARAMBAGH	BENEPUKUR 13 NO S.H.G NULM	20/09/2019	429710110017760	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
198	ARAMBAGH	KAZIPARA 5 NO S.H.G NULM	18/08/2019	429710110017727	BANK OF INDIA (ARAMBAGH)	ARAMBAGH	10000/-
199	Baidyabati	Roshni Swanirbhar Dal	01/07/2017	57190100002619	Bank of Baroda	Sheoraphuli	10000
200	Baidyabati	Diba Swanirbhar Dal	14/09/2019	08290110071434	UCO	Sheoraphuli	10000
201	Baidyabati	Gitanjali 11 no ward swanirbhar dal	17/09/2019	11070110055259	PBGB	Nogar more	10000
202	Baidyabati	Salini Swanirbhar Dal	23/09/2019	08290110071649	UCO	Sheoraphuli	10000
203	Baidyabati	Om 3 no ward swanirvar gosty	17/07/2019	11070110054995	PBGB	Nogar More	10000
204	Baidyabati	Ma Jagadhatri 11 no ward swanirvar	13/08/2019	11070110054861	PBGB	Nogar More	10000
205	Baidyabati	Trinayani 11 No ward swanirvar dal	14/08/2019	11070110054898	PBGB	Nogar More	10000
206	Baidyabati	Tajmahal SHG	02/01/2020	11070110057716	PBGB	Nogar More	10000

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207	Baidyabati	Amra sabai swanirbhar dal	02/01/2020	57190100004890	BOB	Sheoraphuli	10000
208	Baidyabati	SIKHA SWANIRBHAR SHG	01/02/2020	57190100004926	BOB	Sheoraphuli	10000
209	Baidyabati	ARNIKA SWANIRBHAR DAL	04/01/2020	57190100004902	BOB	Sheoraphuli	10000
210	Baidyabati	KAZIPARA SHG MOHI	24/01/2020	50515609674	Allahabad Bank	Sheoraphuli	10000
211	Baidyabati	KAZIPARA SHG BANDHOBI	24/01/2020	50515445387	Allahabad Bank	Sheoraphuli	10000
212	Baidyabati	MEGH SWANIRVAR DAL	05/03/2020	11070110058849	PBGB	Nogar More	10000
213	Baidyabati	ANONYA SWANIRBHAR DAL	03/2/2020	08290110074480	UCO	Sheoraphuli	10000
214	BALURGHAT	BAKUL MALA SWANIRVAR DAL	20-01-2020	112001518672	The Dakshin Dinajpur District Central Co-Operative Bank Ltd.	Balurghat	10000/-
215	BALURGHAT	AGRATA SWANIRVAR DAL	20-01-2020	112001518752	The Dakshin Dinajpur District Central Co-Operative Bank Ltd.	Balurghat	10000/-
216	BALURGHAT	JUGANTAR SWANIRVAR DAL	26-02-2020	112001538064	The Dakshin Dinajpur District Central Co-Operative Bank Ltd.	Balurghat	10000/-
217	BALURGHAT	SUVAS CHANDRA SWANIRVAR DAL	26-02-2020	112001537967	The Dakshin Dinajpur District Central Co-Operative Bank Ltd.	Balurghat	10000/-
218	BALURGHAT	PRIYA SWANIRVAR DAL	20-01-2020	112001518683	The Dakshin Dinajpur District Central Co-Operative Bank Ltd.	Balurghat	10000/-
219	BALURGHAT	SHASHA DHAR SWANIRVAR DAL	26-02-2020	112001538100	The Dakshin Dinajpur District Central Co-Operative Bank Ltd.	Balurghat	10000/-
220	BALURGHAT	PADMINI SWANIRVAR DAL	18-03-2020	112001547320	The Dakshin Dinajpur District Central Co-Operative Bank Ltd.	Balurghat	10000/-
221	Bankura	ARADANGA SHG NO 2	03-01-2020	32510100007873	Bank of Baroda	Bankura	10000
222	Bankura	ASHRAMPARA 32 NO SHG	20-12-2019	50508037668	Allahabad Bank	Bankura	10000
223	Bankura	AZAD CLUB LANE NO 2 W NO 12	13-01-2020	3201101003601	Canara Bank	Bankura	10000
224	Bankura	BITMELA 1 NO SHG NULM	05-07-2018	12310110047606	UCO Bank	Rajagram	10000
225	Bankura	DIPUGORA BAURIPARA SHG NO 8 W NO 4	12-12-2019	50507415941	Allahabad Bank	Bankura	10000
226	Bankura	DIPUGORA BAURIPARA SHG NO 9 W NO 4	31-12-2019	50508900832	Allahabad Bank	Bankura	10000
227	Bankura	DURGAMELA B PALLY SHG NO 1	09-12-2019	08672122004600	OBC Bank	Bankura	10000
228	Bankura	GANESHMELA SHG NO 3 W NO 3	18-01-2020	08200110062722	UCO Bank	Bankura	10000
229	Bankura	GARAI PARA 6 NO SHG	20-12-2019	95822250009232	UCO Bank	Rajagram	10000
230	Bankura	GOPINATHPUR BAURI PARA 5 NO SHG	07-03-2020	0193013196964	United Bank of India	Bankura	10000
231	Bankura	GOPINATHPUR MATHPARA 6 NO SHG W NO 3	18-01-2020	08200110062685	UCO Bank	Bankura	10000
232	Bankura	GOPINATHPUR MATHPARA SHG NO 7	19-02-2020	08200110063798	UCO Bank	Bankura	10000
233	Bankura	GOPINATHPUR MATHPARA SHG NO 8	19-02-2020	08200110063781	UCO Bank	Bankura	10000
234	Bankura	HARISAVALANE 8NO SHG	11-02-2020	5059010447881	BGVB	Bankura	10000
235	Bankura	HARISAVALANE 9NOSHG	14-02-2020	5059010447911	BGVB	Bankura	10000
236	Bankura	HENSPARA 3 NO SHG NULM BANKURA	04-09-2018	12310110048283	UCO Bank	Rajagram	10000
237	Bankura	INDARAGORA 3 NO SHG W NO 6	31-12-2019	426010110015991	Bank of India	Lalbazar	10000
238	Bankura	KERANIBANDH SHG NO 2	22-11-2019	50505414166	Allahabad Bank	Bankura	10000
239	Bankura	KETHARDANGA BAGDIPARA 8 NO SHG	17-05-2018	08672122002279	Oriental Bank of Commerce	Bankura	10000
240	Bankura	M/S KETHARDANGA MUSLIM SHG NO 29	09-12-2019	08672122004624	Oriental Bank of Commerce	Bankura	10000
241	Bankura	M/S KETHARDANGA MUSLIM SHG NO 30	09-12-2019	08672122004617	Oriental Bank of Commerce	Bankura	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
242	Bankura	KETHARDANGA PUKUR PARD 3 NO SHG WARD NO 19	02-01-2020	08672122004924	Oriental Bank of Commerce	Bankura	10000
243	Bankura	KETHARDANGA PUKURPARA 2 NO SHG WORD NO 19	06-01-2020	08672122004948	Oriental Bank of Commerce	Bankura	10000
244	Bankura	LALBAZAR CHAT PUKUR 9 NO SHG	25-10-2019	426010110015826	Bank of India	Lalbazar	10000
245	Bankura	LALBAZAR SARADAPALLI 6 NO SHG W NO 20	31-12-2019	426010110015990	Bank of India	Lalbazar	10000
246	Bankura	LALBAZAR SARADAPALLY 10 NO SHG W NO 20	22-12-2019	426010110015968	Bank of India	Lalbazar	10000
247	Bankura	LALBAZAR SARADAPALLY 7 NO SHG	29-10-2019	426010110015830	Bank of India	Lalbazar	10000
248	Bankura	LALBAZAR SARADAPALLY 9 NO SHG W NO 20	22-12-2019	426010110015973	Bank of India	Lalbazar	10000
249	Bankura	LOKEPUR ATCHALAPARA 1 NO SHG	31-12-2019	95822250009247	Syndicate Bank	Gobindanagar	10000
250	Bankura	LOKEPUR ONE NO SHG	04-01-2020	5197013069165	BGVB	Gobindanagar	10000
251	Bankura	LOKEPUR SCHOOLPARA 3 NO SHG	02-03-2020	95822250009381	Syndicate Bank	Gobindanagar	10000
252	Bankura	MS KETHARDANGA NAMOPARA 2 NO SHG WARD NO 19	17-02-2020	08672122005231	Oriental Bank of Commerce	Bankura	10000
253	Bankura	MS LOKEPUR DOMPARA ELEVEN NO SHG	13-11-2019	5197013068315	BGVB	Gobindanagar	10000
254	Bankura	MS LOKEPUR DOMPARA NINE NO SHG	11-11-2019	5197013068306	BGVB	Gobindanagar	10000
255	Bankura	MS LOKEPUR DOMPARA SIX NO SHG	13-11-2019	5197013068324	BGVB	Gobindanagar	10000
256	Bankura	NIMTALA 3 NO SHG	19-01-2019	12310110049204	UCO Bank	Rajagram	10000
257	Bankura	PATPUR BAGAN BASTI SHG NO 5	27-12-2019	32510100007858	Bank of Baroda	Bankura	10000
258	Bankura	RAJAGRAM ATHPARA 4 NO SHG	14-02-2020	12310110052211	UCO Bank	Rajagram	10000
259	Bankura	RASHTOLA NAMOTELIGORA SHG NO 5	30-12-2019	08200110061411	UCO Bank	Bankura	10000
260	Bankura	RASHTOLA NAMOTELIGORA SHG NO 6	30-12-2019	08200110061404	UCO Bank	Bankura	10000
261	Bankura	SAHANAPALLY ONE NO SHG	02-06-2018	5197013060173	BGVB	Gobindanagar	10000
262	Bankura	SAHISPARA SHG NO 6	03-01-2020	32510100007872	Bank of Baroda	Bankura	10000
263	Bankura	SASTITALA 1 NO SHG	03-01-2019	12310110049099	UCO Bank	Rajagram	10000
264	Bankura	SCHOOLDANGA COLLEGE ROAD 2 NO SHG W NO 10	22-01-2020	5059010447836	BGVB	Bankura	10000
265	Bankura	SHIBTALA BAGDIPARA 2 NO SHG	10-02-2020	08200110063293	UCO Bank	Bankura	10000
266	Bankura	SIKHARIAPARA ELEVEN NO SHG W NO 15	18-12-2019	5197013068935	BGVB	Gobindanagar	10000
267	Bankura	SIKHARIAPARA HATISHAL 5 NO SHG W NO 12	14-01-2020	3201101003597	Canara Bank	Bankura	10000
268	Bankura	SIKHARIAPARA TWELVE NO SHG W NO 15	27-12-2019	5197013069068	BGVB	Gobindanagar	10000
269	Bankura	SIKHARIYAPARA 11 NO SHG W 10	06-01-2020	5059010447669	BGVB	Bankura	10000
270	Bankura	SIMULDANGA 3 NO SHG	17-06-2017	12310110045459	UCO Bank	Rajagram	10000
271	Bankura	UPAR TELIGORA 2 NO SHG	18-01-2020	08200110062739	UCO Bank	Bankura	10000
272	Bankura	UPAR TELIGORA 3 NO SHG W NO 3	18-01-2020	08200110062715	UCO Bank	Bankura	10000
273	Bankura	UPAR TELIGORA SHG NO 4 W NO 3	18-01-2020	08200110062692	UCO Bank	Bankura	10000
274	Bankura	UPARTELIGORA 1 NO SHG W NO 3	18-01-2020	08200110062708	UCO Bank	Bankura	10000
275	Bankura	UPARTELIGORA SHG NO 5	28-01-2020	08200110063088	UCO Bank	Bankura	10000
276	Bankura	VIVEKANANDA PALLY GARAI PARA SHG NO 11 W 19	01-01-2020	08672122004917	Oriental Bank of Commerce	Bankura	10000
277	Bankura	VIVEKANANDA PALLY MINIPARA SHG NO 1	02-01-2020	08672122004931	Oriental Bank of Commerce	Bankura	10000
278	Bankura	VIVEKANANDAPALLY GARAI PARA SHG 8 NO	03-04-2019	08672122003679	Oriental Bank of Commerce	Bankura	10000
279	Bankura	M/S VIVEKANANDAPALLY SHG NO 9	07-02-2020	08672122005155	Oriental Bank of Commerce	Bankura	10000
280	Bankura	LOKEPUR MADAKATA 16 NO SHG	24-02-2020	5197013070198	BGVB	Gobindanagar	10000

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281	Bankura	RAJGRAM CHUNGORIA 1 NO SHG	25-02-2020	12310110052372	UCO Bank	Rajagram	10000
282	Bankura	Jogipara Sannyasitala 1 No SHG	31.07.2020	08200110057506	UCO Bank	Bankura	10000
283	BANSBERIA	B.T.P.S.K SHG ALF - 19	12-10-2019	39207388160	STATE BANK OF INDIA	TRIBENI	10,000
284	BANSBERIA	B.T.P.S.I SHG ALF - 19	12-08-2019	39207388535	STATE BANK OF INDIA	TRIBENI	10,000
285	BANSBERIA	B.T.P.S.H SHG ALF - 19	12-08-2019	39167179091	STATE BANK OF INDIA	TRIBENI	10,000
286	BANSBERIA	RATHTALA - D SHG	20-06-2019	419010110010821	BANK OF INDIA	TRIBENI	10,000
287	BANSBERIA	RATHTALA - B SHG	20-06-2019	419010110010827	BANK OF INDIA	TRIBENI	10,000
288	BANSBERIA	RAM KRISHNA PALLY SHG	22-11-2019	419010110010724	BANK OF INDIA	TRIBENI	10,000
289	BANSBERIA	KAMALE KAMINI -D SHG	22-11-2019	419010110010752	BANK OF INDIA	TRIBENI	10,000
290	BANSBERIA	NETAJI NAGAR - 1 SHG	22-11-2019	419010110010740	BANK OF INDIA	TRIBENI	10,000
291	BANSBERIA	DOULAT BAZAR - 1 SHG	22-11-2019	419010110010718	BANK OF INDIA	TRIBENI	10,000
292	BANSBERIA	AMTALA - 5	03-04-2019	419010110010026	BANK OF INDIA	TRIBENI	10,000
293	BANSBERIA	NIRANJANPALLY 11	17-08-2019	14230110023794	UCO BANK	TRIBENI	10,000
294	BARANAGAR	LAKE VIEW PARK SHG NO 1	04-07-2020	404210110011545	BANK OF INDIA	BARANAGAR	10,000/-
295	BARANAGAR	LAKE VIEW PARK SHG NO 2	04-07-2020	404210110011544	BANK OF INDIA	BARANAGAR	10,000/-
296	BARANAGAR	INDIRA NAGAR SHG NO 4	13/05/2020	404210110011583	BANK OF INDIA	BARANAGAR	10,000/-
297	BARANAGAR	INDIRA NAGAR SHG NO 5	05-12-2020	404210110011587	BANK OF INDIA	BARANAGAR	10,000/-
298	BARANAGAR	INDIRA NAGAR SHG NO 6	06-10-2020	404210110011647	BANK OF INDIA	BARANAGAR	10,000/-
299	BARANAGAR	NDIRA NAGAR SHG NO 7	05-12-2020	404210110011588	BANK OF INDIA	BARANAGAR	10,000/-
300	BARANAGAR	HAREKRISHNA PALLY SHG NO 5	06-10-2020	404210110011635	BANK OF INDIA	BARANAGAR	10,000/-
301	BARANAGAR	MANNA PARA SHG NO 13	06-12-2020	40420110011634	BANK OF INDIA	BARANAGAR	10,000/-
302	BARANAGAR	NIMCHAND MOITRA ST SHG NO 4	11-11-2019	50511491632	INDIAN BANK(ALLAHABAD BANK)	GLT ROAD	10000
303	BARANAGAR	B DHOLE LANE SHG NO 4	17/12/2019	50515954767	INDIAN BANK(ALLAHABAD BANK)	GLT ROAD	10000
304	BARANAGAR	NEOGIPARA ROAD SHG NO 1	14/11/2019	50515966580	INDIAN BANK(ALLAHABAD BANK)	GLT ROAD	10000
305	BARANAGAR	D N CHATTERJEE ROAD SHG NO 1	28/01/2020	50514939433	INDIAN BANK(ALLAHABAD BANK)	GLT ROAD	10000
306	Barasat	AAYAN SHG W33	14/11/2019	2689101011139	Canara Bank	Barasat Branch	10000
307	Barasat	ABHILASH SHG W7	18/10/2019	2689101011118	Canara Bank	Barasat Branch	10000
308	Barasat	ADITRI SHG W17	15/11/2019	50507163208	Allahabad Bank	Champadali Mc	10000
309	Barasat	ALO SHG W1	12-06-2019	4976101007980	Canara Bank	Champadali Mc	10000
310	Barasat	ANJALI SHG W34	04-02-2019	424210110019091	Bank of India	Barasat Branch	10000
311	Barasat	ANUSHA SHG W8	02-10-2020	424210110020613	Bank of India	Barasat Branch	10000
312	Barasat	BANAFUL SHG W21	08-07-2019	06710110105238	Uco Bank	Badu Road	10000
313	Barasat	BEL FULL SHG W17	06-03-2019	50455352384	Allahabad Bank	Champadali Mc	10000
314	Barasat	BHAIRABI SHG W17	14/01/2020	50514273019	Allahabad Bank	Champadali Mc	10000
315	Barasat	BHORER ALO SHG W34	04-02-2019	424210110019197	Bank of India	Barasat Branch	10000
316	Barasat	BHUMI SHG W2	04-02-2019	4976101006950	Canara Bank	Champadali Mc	10000
317	Barasat	BIBHA SHG W34	04-02-2019	424210110019185	Bank of India	Barasat Branch	10000
318	Barasat	BIDYADHARI SHG W28	06-07-2019	139910039747	Dena Bank	Barasat Branch	10000
319	Barasat	BRISHTI SHG W21	07-01-2019	06710110110096	Uco Bank	Badu Road	10000
320	Barasat	CHAMPA PHOOL SHG W1	24/10/2019	4976101008134	Canara Bank	Champadali Mc	10000
321	Barasat	CHANDAR SHG W22	04-02-2019	50479279789	Allahabad Bank	Champadali Mc	10000
322	Barasat	CHITRANGADA SHG W32	20/03/2020	2689101011341	Canara Bank	Barasat Branch	10000
323	Barasat	DOLONCHAPA SHG W34	04-02-2019	424210110019093	Bank of India	Barasat Branch	10000
324	Barasat	DURBA SHG W3	22/11/2019	2689101011170	Canara Bank	Barasat Branch	10000
325	Barasat	EMAN SHG W21	07-01-2019	06710110109809	Uco Bank	Badu Road	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
326	Barasat	ESANI SHG W17	18/10/2019	50455738639	Allahabad Bank	Champadali Mc	10000
327	Barasat	FALGUNI SHG W21	05-02-2019	06710110108239	Uco Bank	Badu Road	10000
328	Barasat	FOUR Bye ONE SHG	15/01/2020	139910039796	Dena Bank	Barasat Branch	10000
329	Barasat	FULESWARI SHG W29	19/12/2019	139910039756	Dena Bank	Barasat Branch	10000
330	Barasat	GOPAL SHG W34	04-02-2019	424210110019235	Bank of India	Barasat Branch	10000
331	Barasat	GULZAR SHG W33	18/10/2019	2689101011105	Canara Bank	Barasat Branch	10000
332	Barasat	GUN GUN SHG W24	24/10/2019	50505419685	Allahabad Bank	Champadali Mc	10000
333	Barasat	HAIMANTI SHG W33	20/11/2019	2689101011162	Canara Bank	Barasat Branch	10000
334	Barasat	ICHAMATI SHG W1	07-02-2019	4976101007476	Canara Bank	Champadali Mc	10000
335	Barasat	ICHAMOTI SHG W34	04-02-2019	424210110019223	Bank of India	Barasat Branch	10000
336	Barasat	INDIA SHG W1	12-04-2019	4976101008229	Canara Bank	Champadali Mc	10000
337	Barasat	INDRA GANDHI SHG W12	04-02-2019	2689101010686	Canara Bank	Barasat Branch	10000
338	Barasat	JAK GREEN SHG W14	01-07-2020	4976101008635	Canara Bank	Champadali Mc	10000
339	Barasat	JAYANTI SHG W29	12-04-2019	520101265469757	Corporation bank	Barasat Branch	10000
340	Barasat	JINIA SHG W1	04-04-2019	4976101007982	Canara Bank	Champadali Mc	10000
341	Barasat	JOYGURU SHG W34	04-02-2019	424210110019243	Bank of India	Barasat Branch	10000
342	Barasat	JUGANTAR SHG W3	04-04-2019	2689101010985	Canara Bank	Barasat Branch	10000
343	Barasat	KALIBARI SHG W33	24/10/2019	2689101011098	Canara Bank	Barasat Branch	10000
344	Barasat	KANAKANJALI SHG W13	04-02-2019	4976101007014	Canara Bank	Champadali Mc	10000
345	Barasat	KATHA SHG W1	07-01-2019	4976101007462	Canara Bank	Champadali Mc	10000
346	Barasat	KHEYALI SHG W12	18/10/2019	2689101011087	Canara Bank	Barasat Branch	10000
347	Barasat	KRISHNACHURA SHG W3	09-12-2019	2689101011003	Canara Bank	Barasat Branch	10000
348	Barasat	MADHABIKA SHG W1	28/01/2020	4976101008481	Canara Bank	Champadali Mc	10000
349	Barasat	MATHER TEREJA SHG W33	17/10/2019	2689101010232	Canara Bank	Barasat Branch	10000
350	Barasat	MISHITA SHGW33	20/11/2019	2689101011159	Canara Bank	Barasat Branch	10000
351	Barasat	MRIDANGA	01-05-2020	50513333967	Allahabad Bank	Champadali Mc	10000
352	Barasat	NABAJAGARANI SHG W13	04-02-2019	4976101007138	Canara Bank	Champadali Mc	10000
353	Barasat	NABIN SHG W33	04-03-2019	2689101010367	Canara Bank	Barasat Branch	10000
354	Barasat	NAYANIKA SHG W15	14/02/2020	4976101008544	Canara Bank	Champadali Mc	10000
355	Barasat	NAYANIKA SHG W33	12-09-2019	2689101011161	Canara Bank	Barasat Branch	10000
356	Barasat	NEELKANTHA SHG W33	25/10/2019	2689101011120	Canara Bank	Barasat Branch	10000
357	Barasat	NEEPABALA SHG W9	07-07-2019	424210110020480	Bank of India	Barasat Branch	10000
358	Barasat	NETAJI SHG W21	07-04-2019	06710110111635	Uco Bank	Badu Road	10000
359	Barasat	NOHAR SHG W33	18/10/2019	2689101011099	Canara Bank	Barasat Branch	10000
360	Barasat	PALLABI SHG W21	12-04-2019	06710110114643	Uco Bank	Badu Road	10000
361	Barasat	PARASH PATHAR SHG W29	22/11/2019	139910039736	Dena Bank	Barasat Branch	10000
362	Barasat	PARASH SHG W1	21/11/2019	4976101008152	Canara Bank	Champadali Mc	10000
363	Barasat	PAYEL SHG W22	04-02-2019	50478443094	Allahabad Bank	Champadali Mc	10000
364	Barasat	POUSHALI SHG W3	06-07-2019	2689101011232	Canara Bank	Barasat Branch	10000
365	Barasat	PRABHATI SHG W34	04-02-2019	424210110019253	Bank of India	Barasat Branch	10000
366	Barasat	PRAKTANI KISHALAYA 1 SHG	04-01-2019	520101259873694	Corporation bank	Barasat Branch	10000
367	Barasat	PRAKTANI KISHALAYA SHG	04-01-2019	520101259873551	Corporation bank	Barasat Branch	10000
368	Barasat	PRAMATHA SHG W14	03-06-2020	4976101008636	Canara Bank	Champadali Mc	10000
369	Barasat	PRIYAM SHG W12	18/10/2019	2689101011075	Canara Bank	Barasat Branch	10000
370	Barasat	PROGATI SHG W4	25/11/2019	424210110020305	Bank of India	Barasat Branch	10000
371	Barasat	PURABI SHG W33	11-05-2019	2689101011140	Canara Bank	Barasat Branch	10000
372	Barasat	RAINBOW SHG	11-07-2019	4976101008368	Canara Bank	Champadali Mc	10000
373	Barasat	RAJANI SHG W33	12-04-2019	2689101011129	Canara Bank	Barasat Branch	10000
374	Barasat	RUPMONI SHG W1	07-01-2019	4976101007168	Canara Bank	Champadali Mc	10000
375	Barasat	RUPSA SHG W20	04-04-2019	06710110105696	Uco Bank	Badu Road	10000
376	Barasat	SABUJ SATHI SHG W10	04-02-2019	60312794208	Bank of Maharastra	Barasat Branch	10000
377	Barasat	SABUJ SHG W1	01-03-2020	4976101008013	Canara Bank	Champadali Mc	10000
378	Barasat	SABUJDEEP SHG W34	04-02-2019	424210110019255	Bank of India	Barasat Branch	10000
379	Barasat	SANANDA SHG W34	04-02-2019	424210110019310	Bank of India	Barasat Branch	10000
380	Barasat	SANGITA SHG WARD 15	11-04-2019	4976225000014	Canara Bank	Champadali Mc	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
381	Barasat	SATADAL SHG W04	04-02-2019	1613010072885	United bank of India	WB State University Branch	10000
382	Barasat	SATHI SELF HELP GROUP W15	04-02-2019	4976101007461	Canara Bank	Champadali Mc	10000
383	Barasat	SEULI SHG W14	11-05-2019	4976225000005	Canara Bank	Champadali Mc	10000
384	Barasat	SHIULI SHG W1	07-01-2019	4976101007160	Canara Bank	Champadali Mc	10000
385	Barasat	SRISTI SHG W33	04-04-2019	2689101010399	Canara Bank	Barasat Branch	10000
386	Barasat	STAR SELF HELP GROUP W33	18/10/2019	2689101010306	Canara Bank	Barasat Branch	10000
387	Barasat	STAR SHG W1	20/12/2019	4976101008009	Canara Bank	Champadali Mc	10000
388	Barasat	SUBARNA SHG W22	04-02-2019	50451274318	Allahabad Bank	Champadali Mc	10000
389	Barasat	SUBHASH CHANDRA SHG W29	08-06-2019	520101255720756	Corporation bank	Barasat Branch	10000
390	Barasat	SUBRATA SELF HELP GROUP W29	01-03-2020	27400100016163	Bank of Baroda	Barasat Branch	10000
391	Barasat	SURIO SHG W34	04-02-2019	424210110019186	Bank of India	Barasat Branch	10000
392	Barasat	TAJMAHAL SHG W2	04-04-2019	4976101006458	Canara Bank	Champadali Mc	10000
393	Barasat	TAJMAHAL SHG W21	07-01-2019	06710110109793	Uco Bank	Badu Road	10000
394	Barasat	TARANGI SHG W33	18/11/2019	2689101011165	Canara Bank	Barasat Branch	10000
395	Barasat	TRIJOYA SHG W33	12-10-2019	2689101011143	Canara Bank	Barasat Branch	10000
396	Barasat	UPASANA SHG W15	01-07-2020	4976101008508	Canara Bank	Champadali Mc	10000
397	Barasat	URBASHI SHG W28	04-02-2019	139910039013	Dena Bank	Barasat Branch	10000
398	Barasat	AGNI SHG	08-07-2019	50504744571	Allahabad Bank	Champadali Mc	10000
399	Barasat	AMRA SATHI SHG	04-06-2019	4976101006428	Canara Bank	Champadali Mc	10000
400	Barasat	ANURUPA	10-11-2019	2689101011189	Canara Bank	Barasat Branch	10000
401	Barasat	ANWESAN W23	14/08/2019	21070110129586	Uco Bank	Taki road	10000
402	Barasat	ARANYAK SHG W29	11-12-2019	139910039738	Dena Bank	Barasat Branch	10000
403	Barasat	ASHA DEEP SHG W22	15/11/2019	50484474943	Allahabad Bank	Champadali Mc	10000
404	Barasat	BASUDHARA SHG W29	12-11-2019	139910039768	Dena Bank	Barasat Branch	10000
405	Barasat	BINITAA SHG W7	27/01/2020	2689101011250	Canara Bank	Barasat Branch	10000
406	Barasat	CHARALATA SHG	09-12-2019	2689101011124	Canara Bank	Barasat Branch	10000
407	Barasat	CHOLAR SATHI SHG	05-02-2019	4976101007539	Canara Bank	Champadali Mc	10000
408	Barasat	GREEN LINE SHG W1	13/06/2019	4976101008049	Canara Bank	Champadali Mc	10000
409	Barasat	JIBON SATHI SHG W2	04-06-2019	4976101006375	Canara Bank	Champadali Mc	10000
410	Barasat	JOYGURU SHG	22/10/2019	50494996990	Allahabad Bank	Champadali Mc	10000
411	Barasat	MAHASETA SHG W12	04-02-2019	2689101010721	Canara Bank	Barasat Branch	10000
412	Barasat	MAYURAKHI W25	12-10-2019	520101265796086	Corporation bank	Barasat Branch	10000
413	Barasat	MUMTAZ SHG	14/11/2019	2689101011093	Canara Bank	Barasat Branch	10000
414	Barasat	NARENDRAPALLY SHG W23	21/10/2019	21070110130322	Uco Bank	Taki road	10000
415	Barasat	NATUN JIBON SHG	04-08-2019	4976101006427	Canara Bank	Champadali Mc	10000
416	Barasat	NAYAN SELF HELP GROUP W33	20/05/2019	2689101010217	Canara Bank	Barasat Branch	10000
417	Barasat	NAYANTARA SHG W1	08-10-2019	4976101008080	Canara Bank	Champadali Mc	10000
418	Barasat	RADHACHURA SHG	08-12-2019	2689101011221	Canara Bank	Barasat Branch	10000
419	Barasat	ROOPMANI SHG	06-10-2019	4976101008069	Canara Bank	Champadali Mc	10000
420	Barasat	ROSE SHG W33	27/01/2020	2689101011226	Canara Bank	Barasat Branch	10000
421	Barasat	SANGITA SHG W15	07-01-2019	4976101006997	Canara Bank	Champadali Mc	10000
422	Barasat	SHAKTINAGAR SHG W27	12-11-2019	50511084604	Allahabad Bank	Champadali Mc	10000
423	Barasat	SHIBANANDA	15/04/2019	520101261780290	Corporation bank	Barasat Branch	10000
424	Barasat	SONGHI SHG	09-11-2019	4976101008288	Canara Bank	Champadali Mc	10000
425	Barasat	SREE RADHA SHG	07-10-2019	4976101008079	Canara Bank	Champadali Mc	10000
426	Barasat	SRISTI SHG	30/09/2019	2689101011074	Canara Bank	Barasat Branch	10000
427	Barasat	SWARNACHURA SHG	11-11-2019	2689101011100	Canara Bank	Barasat Branch	10000
428	Barasat	TEJASWINI SHG	11-05-2019	139910039745	Dena Bank	Barasat Branch	10000
429	Barasat	TIYASA SHG	10-11-2019	50509771087	Allahabad Bank	Champadali Mc	10000
430	Barasat	TRIPARNA SHG	08-10-2019	21070110131503	Uco Bank	Taki road	10000
431	BARUIPUR	NANDINI SHG	02-08-2019	1508010203234	UNITED BANK OF INDIA	BARUIPUR RAI	10000
432	BARUIPUR	SRIJANI SHG	03-09-2019	414010110005530	BANK OF INDIA	BARUIPUR	10000
433	BARUIPUR	SATHI SHG	16-09-2019	414010110005538	BANK OF INDIA	BARUIPUR	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
434	BARUIPUR	BONOLATA SHG	04-08-2019	414010110005499	BANK OF INDIA	BARUIPUR	10000
435	BARUIPUR	PARNA SHG	25-10-2019	50502564668	ALLAHABAD BANK	SUBUDDHIPUR	10000
436	BARUIPUR	SWATATA SHG	10-04-2019	433610110012406	BANK OF INDIA	MADARAT	10000
437	BARUIPUR	RADHACHURA SHG	01-11-2019	414010110005595	BANK OF INDIA	BARUIPUR	10000
438	BARUIPUR	MAMATA SHG	01-11-2019	414010110005600	BANK OF INDIA	BARUIPUR	10000
439	BARUIPUR	CHANDRALIKA SHG	01-09-2019	414010110005616	BANK OF INDIA	BARUIPUR	10000
440	BARUIPUR	SURYAMUKHI SHG	03-08-2019	1508010201432	UNITED BANK OF INDIA	BARUIPUR RAI	10000
441	BARUIPUR	SATHI SHG	08-12-2019	433610110012506	BANK OF INDIA	MADARAT	10000
442	BARUIPUR	VRUSHALI SWANIRVAR GOSTHI	02-01-2020	414010110005658	BANK OF INDIA	BARUIPUR	10000
443	BARUIPUR	SAFAL UNNAYAN GROUP	07-01-2020	414010110005665	BANK OF INDIA	BARUIPUR	10000
444	BARUIPUR	AKANTO UPON SHG	05-12-2019	414010110005630	BANK OF INDIA	BARUIPUR	10000
445	BARUIPUR	AKSATHE SHG	16-01-2020	414010110005677	BANK OF INDIA	BARUIPUR	10000
446	BARUIPUR	ASAR ALO SHG	16-01-2020	414010110005678	BANK OF INDIA	BARUIPUR	10000
447	BARUIPUR	AGRAGATI GROUP	08-01-2020	414010110005663	BANK OF INDIA	BARUIPUR	10000
448	BARUIPUR	VIVEKANANDAGOSTHI	29-12-2019	1508010205290	UNITED BANK OF INDIA	BARUIPUR RAI	10000
449	BARUIPUR	KARUNAMOYEE GOSTHI	21-12-2019	1508010205085	UNITED BANK OF INDIA	BARUIPUR RAI	10000
450	BARUIPUR	AVABAN SHG	08-12-2019	433610110012565	BANK OF INDIA	MADARAT	10000
451	BARUIPUR	BCC WOMEN GROUP	13-12-2019	688302010004471	UNION BANK OF INDIA	BARUIPUR	10000
452	BARUIPUR	R A WOMEN GROUP	07-01-2020	688302010004488	UNION BANK OF INDIA	BARUIPUR	10000
453	BARUIPUR	MAMATA MOYEE GOSTHI	21-12-2019	1508010204910	UNITED BANK OF INDIA	BARUIPUR RAI	10000
454	BARUIPUR	SHRISTI SHG	01-02-2020	30540100008609	BANK OF BARODA	BARUIPUR KIR	10000
455	BARUIPUR	JAGO SELF HELP GROUP	23-01-2020	30540100008629	BANK OF BARODA	BARUIPUR KIR	10000
456	BARUIPUR	MAA TARA NULM GROUP	02-02-2020	126710040947	DENA BANK	BARUIPUR	10000
457	BARUIPUR	BHAVOTARINI GOSTHI	21-12-2019	1508010205696	UNITED BANK OF INDIA	BARUIPUR RAI	10000
458	BARUIPUR	ANONDAMAYEE GOSTHI	21-12-2019	1508010205689	UNITED BANK OF INDIA	BARUIPUR RAI	10000
459	BARUIPUR	SARADA NULM GROUP	07-12-2019	126710040946	DENA BANK	BARUIPUR	10000
460	BARUIPUR	SANJIBANI NULM GROUP	05-07-2019	126710040776	DENA BANK	BARUIPUR	10000
461	BARUIPUR	S V WOMEN GROUP	18-01-2020	688302010004550	UNION BANK OF INDIA	BARUIPUR	10000
462	BARUIPUR	KOHINOOR SAJAHAN ROAD SHG	20-01-2020	1508010205580	UNITED BANK OF INDIA	BARUIPUR RAI	10000
463	BARUIPUR	SAMPURNA GROUP SHG	04-11-2019	414010110005688	BANK OF INDIA	BARUIPUR	10000
464	BARUIPUR	SHG BASUNDHARA	19-01-2020	414010110005685	BANK OF INDIA	BARUIPUR	10000
465	BASIRHAT	JELEPARA GABTALA SHG	13-02-2020	0122010710947	UBI	BASIRHAT	10000
466	BASIRHAT	DHALTITHA HIYA SHG	05-02-2020	0122010710916	UBI	BASIRHAT	10000
467	BASIRHAT	DHALTITHA UTTARA SHG	05-02-2020	0122010710923	UBI	BASIRHAT	10000
468	BASIRHAT	NAIHATI MAHAMAYA SHG	25-01-2020	0122010710930	UBI	BASIRHAT	10000
469	BASIRHAT	TANTRA ALO SHG	05-02-2020	39183846002	SBI	BASIRHAT	10000
470	BASIRHAT	NANTRA CHHAYA SHG	05-02-2020	39187694462	SBI	BASIRHAT	10000
471	BASIRHAT	DHALTITHA TARA SHG	05-02-2020	0122010710282	UBI	BASIRHAT	10000
472	BASIRHAT	DHALTITHA GANGA SHG	18-01-2020	0122010710305	UBI	BASIRHAT	10000
473	BASIRHAT	SAINPALA SHYAMA SHG	07-06-2019	06750110073902	UCO BANK	BASIRHAT	10000
474	BASIRHAT	KACHARIPARA KRISHNAKALI SHG	07-06-2019	06750110073698	UCO BANK	BASIRHAT	10000
475	BASIRHAT	SAINPALA JABA SHG	10-06-2019	06750110073926	UCO BANK	BASIRHAT	10000
476	BASIRHAT	SAINPALA TAGAR SHG	07-06-2019	06750110074800	UCO BANK	BASIRHAT	10000
477	BASIRHAT	DHALTITHA ASTHA SHG	24-01-2020	0122010710251	UBI	BASIRHAT	10000
478	BASIRHAT	DHALTITHA RAKTARABI SHG	28-01-2020	0122010709453	UBI	BASIRHAT	10000
479	BASIRHAT	DHALTITHA BRISTI SHG	07-01-2020	0122010709422	UBI	BASIRHAT	10000
480	BASIRHAT	3NO COLONY APARAJITA SHG	14-02-2020	06750110075302	UCO BANK	BASIRHAT	10000
481	BELDANGA	BUROSHIVTALA AGRONI SANGHA SHG	06-08-2019	50480293971	ALLAHABAD BANK	BELDANGA BR.	10,000/-
482	BELDANGA	SISIR SANGHA SHITALA MANDIR SHG	20-03-2019	50480644762	ALLAHABAD BANK	BELDANGA BR.	10,000/-
483	BELDANGA	UTTARPARA HANAFI MASJID SHG	05-10-2019	50514082706	ALLAHABAD BANK	BELDANGA BR.	10,000/-
484	BELDANGA	HARIPARA KRISHNACHURA SHG	02-03-2018	50443876538	ALLAHABAD BANK	BELDANGA BR.	10,000/-
485	BELDANGA	UTTARPARA NALPUKUR SHG	12-11-2019	0230010788163	UNITED BANK OF INDIA	BELDANGA BR.	10,000/-
486	BELDANGA	SARDARPARA SHIB PUKUR SHG	12-07-2019	50480112341	ALLAHABAD BANK	BELDANGA BR.	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
487	BELDANGA	BENIAPARA KALITHAN SHG	04-01-2020	50514986304	ALLAHABAD BANK	BELDANGA BR.	10,000/-
488	BELDANGA	HOSPITALPARA HANAFI MASJID SHG	10-03-2020	50523900889	ALLAHABAD BANK	BELDANGA BR.	10,000/-
489	BELDANGA	BENEPARA SHIB BARI SHG	10-02-2020	50516532926	ALLAHABAD BANK	BELDANGA BR.	10,000/-
490	BELDANGA	HATPARA CHOTO MASJID SHG	20-02-2020	50516950159	ALLAHABAD BANK	BELDANGA BR.	10,000/-
491	BELDANGA	BENEPARA KACHARI MANDIR	10-05-2020	50523364564	ALLAHABAD BANK	BELDANGA BR.	10,000/-
492	BELDANGA	COLLEGEPARA DURGA MANDIR SHG	10-05-2020	50523896850	ALLAHABAD BANK	BELDANGA BR.	10,000/-
493	BELDANGA	GANDHESWARI HALL MARUI BAZAR SHG	02-02-2020	50514984920	ALLAHABAD BANK	BELDANGA BR.	10,000/-
494	BELDANGA	DARJIPARA MATHPARA SHG	05-01-2020	0230010799621	UNITED BANK OF INDIA	BELDANGA BR.	10,000/-
495	BELDANGA	NEW HOSPITAL ROAD MODERN SHG	22-12-2019	0230010799639	UNITED BANK OF INDIA	BELDANGA BR.	10,000/-
496	BELDANGA	COLLEGEPARA LOKENATH MANDIR SHG	10-06-2020	50523897661	ALLAHABAD BANK	BELDANGA BR.	10,000/-
497	BELDANGA	HARIPARA TAMALTALA SHG	20-05-2020	50523898495	ALLAHABAD BANK	BELDANGA BR.	10,000/-
498	BELDANGA	MAJHPARA LIONS CLUB SHG	10-03-2020	50523900889	ALLAHABAD BANK	BELDANGA BR.	10,000/-
499	BHADRESWAR	ARUN KUMAR KAR LANE SHG 3	03-07-2015	426810110009697	BANK OF INDIA	BHADRESWAR	10,000.00
500	BHADRESWAR	DR C C C ROAD SHG 3	03-04-2016	426810510001210	BANK OF INDIA	BHADRESWAR	10,000.00
501	BHADRESWAR	3 NO SANTINAGORE S H G 17	15/11/2019	58970100004506	BANK OF BARODA	BHADRESWAR	10,000.00
502	BHADRESWAR	ARABINDAPALLY SHG 5	05-09-2019	50114345012	ALLAHABAD BANK	SARADAPALLY	10,000.00
503	BHADRESWAR	CHANDITALA S H G NO 9	12-04-2019	426810110009351	BANK OF INDIA	BHADRESWAR	10,000.00
504	BHADRESWAR	GHATTAK BAGAN SHG NO 4	15/05/2019	58970100004758	BANK OF BARODA	BHADRESWAR	10,000.00
505	BHADRESWAR	KHURIGACHI MAIN ROAD SHG 4	14/08/2019	50508656894	ALLAHABAD BANK	SARADAPALLY	10,000.00
506	BHADRESWAR	KRISHNAPATY SHG NO 4	15/05/2019	58970100004685	BANK OF BARODA	BHADRESWAR	10,000.00
507	BHADRESWAR	PALPARA BYE LANE SHG 19	21/08/2019	58970100004710	BANK OF BARODA	BHADRESWAR	10,000.00
508	BHADRESWAR	PROSAD NEOGI LANE S H G 04	16/12/2019	23560110091029	UCO BANK	BHADRESWAR	10,000.00
509	BHADRESWAR	R B BYE LANE SHG NO 3	11-07-2019	58970100004634	BANK OF BARODA	BHADRESWAR	10,000.00
510	BHADRESWAR	SARADAPALLY SHG NO 4	16/05/2019	50506309466	ALLAHABAD BANK	SARADAPALLY	10,000.00
511	BHADRESWAR	TELINIPARA BOROARITALA SHG NO 4	04-07-2019	58970100004658	BANK OF BARODA	BHADRESWAR	10,000.00
512	BHADRESWAR	PATRA PARA SHG NO 2	11-05-2019	58970100004746	BANK OF BARODA	BHADRESWAR	10,000.00
513	BHADRESWAR	SARADAPALLY S H G NO 6	07-05-2019	50513168506	ALLAHABAD BANK	SARADAPALLY	10,000.00
514	BHADRESWAR	ARUN KR KAR LANE S H G 5	10-05-2019	23560110092477	UCO BANK	BHADRESWAR	10,000.00
515	BHADRESWAR	KHURIGACHI MAIN ROAD SHG 03	16/01/2020	23560110092347	UCO BANK	BHADRESWAR	10,000.00
516	BHADRESWAR	SHIB SHANKAR ACHARIYA SARANI S H G 01	05-05-2019	50515680228	ALLAHABAD BANK	SARADAPALLY	10,000.00
517	BHADRESWAR	B B STREET S H G NO 3	04-05-2019	426810110015118	BANK OF INDIA	BHADRESWAR	10,000.00
518	BHADRESWAR	KRISHNAPATY SUDHIR BANERJEE SARANI S H G NO 1	20/02/2020	58970100004839	BANK OF BARODA	BHADRESWAR	10,000.00
519	BHADRESWAR	PRADIP PALLY S H G 6	06-03-2020	58970100005311	BANK OF BARODA	BHADRESWAR	10,000.00
520	Bishnupur	BAILAPARA PRAGATI SHG NULM	15/05/2017	426210510001663	BANK OF INDIA	BISHNUPUR	10000
521	Bishnupur	BHAIRAB RAJ SHG KATANDHAR	22/06/2019	426210110014494	BANK OF INDIA	BISHNUPUR	10000
522	Bishnupur	RAMKRISHNA SHG SHANKARI BAZA	02-01-18	426210110013812	BANK OF INDIA	BISHNUPUR	10000
523	Bishnupur	ANISH BAZAR MAYURI SHG NULM	01-04-20	426210110014672	BANK OF INDIA	BISHNUPUR	10000
524	Bishnupur	ANISHBAZAR ABHITRA SHG NULM	07-04-20	426210110014670	BANK OF INDIA	BISHNUPUR	10000
525	Bishnupur	ANISH BAZAR MukTADHARA SHG N	07-04-20	426210110014671	BANK OF INDIA	BISHNUPUR	10000
526	Bishnupur	AISH BAZAR JALSA SHG NULM	08-04-20	426210110014659	BANK OF INDIA	BISHNUPUR	10000
527	Bishnupur	AISH BAZAR SAJANI SHG NULM	07-04-20	426210110014660	BANK OF INDIA	BISHNUPUR	10000
528	Bishnupur	kadakuli mahapatra para rasmoni sh	03-11-18	426210110014242	BANK OF INDIA	BISHNUPUR	10000
529	Bishnupur	KATANDHAR MAHA PRABHU SA NIR	01-01-19	426210110014311	BANK OF INDIA	BISHNUPUR	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
530	Bishnupur	MUCHIGOLI TRINAYANI SHG NULM	04-08-19	426210110014339	BANK OF INDIA	BISHNUPUR	10000
531	Bishnupur	KATANDHAR BIJAY SHG NULM	10-09-19	426210110014605	BANK OF INDIA	BISHNUPUR	10000
532	Bishnupur	SAHAPARA KISHALAY SHG NULM	20/06/2020	18572722000055	ORIENTAL BANK OF COM	BISHNUPUR	10000
533	Bishnupur	CYCLE HOSPITAL KARABI SHG NULM	1-10-17	426210110013589	BANK OF INDIA	BISHNUPUR	10000
534	Bishnupur	KRISHNA SHG NULM KRISHNABAND	6-7-17	0196010412698	UNITED BANK OF INDIA	BISHNUPUR	10000
535	Bishnupur	BABA NIL BHAIRAB SHG	10-10-18	0196010422017	UNITED BANK OF INDIA	BISHNUPUR	10000
536	Bishnupur	MAMATAMOYEE SHG NULM	21/12/2017	0196010411547	UNITED BANK OF INDIA	BISHNUPUR	10000
537	Bishnupur	KADAKULI MAHA PATRA PARA NAYA	10-5-18	426210110013897	BANK OF INDIA	BISHNUPUR	10000
538	Bishnupur	NATUN PUKUR GHATKALI JHARNA S	6-7-20	426210110014701	BANK OF INDIA	BISHNUPUR	10000
539	Bishnupur	ANUKUL SHG NULM	8-6-20	426210110014700	BANK OF INDIA	BISHNUPUR	10000
540	Bishnupur	SENHATI MAA DURGA SHG NULM	4-1-20	22890110066096	UCO BANK	BISHNUPUR	10000
541	Bishnupur	RIMJHIM SHG NULM	10-6-20	426210110014706	BANK OF INDIA	BISHNUPUR	10000
542	Bishnupur	RASTALA SHIBAM SHG NULM	10-1-20	426210110014579	BANK OF INDIA	BISHNUPUR	10000
543	Bishnupur	GOSAINJI SHG NULM	20/04/2020	426210110014681	BANK OF INDIA	BISHNUPUR	10000
544	Bishnupur	KARTIK SHG NULM NETAJI NAGAR	12-11-17	50244388487	ALLAHABAD BANK	BISHNUPUR	10000
545	Bishnupur	MAA DAL SHG GARDARJA	10-4-19	426210110014292	BANK OF INDIA	BISHNUPUR	10000
546	Bishnupur	MADAN MOHAN SWA NIRVAR GOST	27/11/2017	426210110013600	BANK OF INDIA	BISHNUPUR	10000
547	Bishnupur	KATANDHAR BABA SOMENATH SHG	2-12-18	426210110014252	BANK OF INDIA	BISHNUPUR	10000
548	Bishnupur	KADAKULI BAURIPARA TUSU SHG N	1-5-18	426210110013823	BANK OF INDIA	BISHNUPUR	10000
549	Bishnupur	HASEN SHG KATANDHAR MUSLIM P	10-6-17	0196010402743	UNITED BANK OF INDIA	BISHNUPUR	10000
550	Bishnupur	BAISHNABPARA MANSAMATA SHG N	4-12-17	50431798358	ALLAHABAD BANK	BISHNUPUR	10000
551	Bishnupur	BARAKALITALA MA SARADA SHG NU	7-5-17	0196010407618	UNITED BANK OF INDIA	BISHNUPUR	10000
552	Bishnupur	SENHATI MAA TARA SHG NULM	8-8-17	22890110064665	UCO BANK	BISHNUPUR	10000
553	Bishnupur	JOYBABA LOKENATH SWA NIRVAR C	10-1-19	426210110014347	BANK OF INDIA	BISHNUPUR	10000
554	Bishnupur	SHREE GANESH SHG NULM	14/09/2020	50528191594	ALLAHABAD BANK	BISHNUPUR	10000
555	Bishnupur	KAILASH TALA MAA MANSA SHG NU	7-8-18	2104104000032120	IDBI BANK	BISHNUPUR	10000
556	Bolpur	Bhubandanga Daspara 1 Khudra Sar	05-06-2015	0826010234047	UNITED BANK OF INDIA	Bolepur-Bhuba	Rs.10000/-
557	Bolpur	Bhubandanga Tantultala 2 Khudra S	02-06-2015	0826010235730	UNITED BANK OF INDIA	Bolepur-Bhuba	Rs.10000/-
558	Bolpur	Jambuni Bhangamil KSOR Samity (S	05-01-2014	393702010223258	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
559	Bolpur	Rabindrapally 5 Khudra Sanchay O R	06-12-2014	393702010224680	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
560	Bolpur	Khaspara 10 (SHG19226400167)	15-04-2017	370396671121	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
561	Bolpur	Durgatar Math 1 Khudra Sanchay C	05-01-2014	393702010223259	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
562	Bolpur	Saraswati Pally 3 Mahila Swanirvar D	05-02-2017	36995938617	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
563	Bolpur	SATERPOLLY 1 Khudra Sanchay O R	22-02-2016	393702010225394	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
564	Bolpur	Khadipara 7 Mahila Swanirbhar Dal (	15-04-2017	37041710689	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
565	Bolpur	Kashpara 9 Mahila Swanirbhar Dal (S	25-03-2017	37123257262	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
566	Bolpur	Canelpar 1 Mahila Swanirvar Dal (SH	15-03-2017	37039768555	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
567	Bolpur	Canelpar 4 Mahila Swanirvar Dal (SH	15-04-2017	37084482040	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
568	Bolpur	Khadi Para 6 Mahila Swanirbhar Dal	09-04-2017	37038939103	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
569	Bolpur	Baganpukur 1 Mahila Swanirvar Dal	25-03-2017	37045810352	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
570	Bolpur	Kalikapur Birbanshipara 4 Mahila Sw	21-06-2017	50399909520	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
571	Bolpur	Bandhgora 2 Mahila Swanirbhar Dal	20-03-2017	393702010226020	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
572	Bolpur	Canel Par 3 Mahila Swanirvar Dal (S	16-03-2017	37081280943	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
573	Bolpur	Canel Par 2 Mahila Swanirvar Da (SH	15-04-2017	37087390405	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
574	Bolpur	Nabankurpally 7 Mahila Swanirvar D	05-05-2017	37058123909	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
575	Bolpur	Nichu Bandhgora Muslimpally 03 No	20-03-2017	393702010226189	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
576	Bolpur	Nichu Bandgora Muslimpally 10 No N	13-08-2017	393702010226298	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
577	Bolpur	KASHIMBAZAR 10 MAHILA SWANIRV	31-01-2019	38259064037	CENTRAL BANK OF INDI	Bolpur (West B	Rs.10000/-
578	Bolpur	Natunpukur 3 No Mohila Swanirvar D	20-04-2019	393702010226232	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
579	Bolpur	Mangaldeep Mohila Swanirvar Dal (S	05-09-2018	38326526341	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
580	Bolpur	MIstripara 12 Mahila Swanirvar Dal (	05-04-2019	38470604540	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
581	Bolpur	NICHU BANDHGORA 9NO MOHILA S	06-08-2019	393702010227343	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
582	Bolpur	Ram Krishna Mahila Swanirvar Dal (S	10-08-2019	3769229752	CENTRAL BANK OF INDI	Bolpur (West B	Rs.10000/-
583	Bolpur	kacharipatty 4 Mohila Swanirbhar Da	05-09-2019	37933467278	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
584	Bolpur	NICHU BANDHGORA 4 NO MAHILA S	02-07-2019	393702010226584	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
585	Bolpur	Bandhgora 3 No Mohila Swanirvar D	11-04-2019	393702010226302	UNION BANK OF INDIA	Bolpur Shanti N	Rs.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
586	Bolpur	Bandhgora 1 No Mohila Swanirvar D	05-11-2019	393702010226071	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
587	Bolpur	7th Pally 06 Mahila Swanirbhar Dal (	06-07-2019	18402122006400	ORIENTAL BANK OF COM	BOLPUR - DIST	Rs.10000/-
588	Bolpur	Diya 07 Mahila Swanirbhar Dal (SHG	19-09-2019	18402122006617	ORIENTAL BANK OF COM	BOLPUR - DIST	Rs.10000/-
589	Bolpur	Layekbazar Senpatty 7 Mahila Swani	01-09-2019	50502357437	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
590	Bolpur	Layekbazar Senpatty 8 (SHG192264	01-09-2019	50502666343	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
591	Bolpur	7th Pally 05 Mahila Swanirbhar Dal (	05-07-2019	18402122005962	ORIENTAL BANK OF COM	BOLPUR - DIST	Rs.10000/-
592	Bolpur	Makarampur Bandhumahal 2 MSD (S	05-11-2019	50505972277	ALLAHABAD BANK	Bolpur Santinik	Rs.10000/-
593	Bolpur	Makarampur Bandhumahal 1 MSD (S	14-11-2019	50505972233	ALLAHABAD BANK	Bolpur Santinik	Rs.10000/-
594	Bolpur	Binapani SHG (SHG19226400753)	05-09-2019	50503193838	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
595	Bolpur	Trishulapatty Haragouritala I MSD (S	20-11-2019	50507346656	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
596	Bolpur	Suripara Natunline 6 MSD (SHG1922	15-11-2019	0211010448413	UNITED BANK OF INDIA	Bolepur (0211)	Rs.10000/-
597	Bolpur	Makrampur 1 MSD (SHG1922640075	10-11-2019	50505853691	ALLAHABAD BANK	Bolpur Santinik	Rs.10000/-
598	Bolpur	Suri Para Natun Line 5 Mahila Swani	10-08-2019	0211010446457	UNITED BANK OF INDIA	Bolepur (0211)	Rs.10000/-
599	Bolpur	Saraswati Mandir 2 SWD (SHG19226	05-11-2019	06840110092897	UCO BANK	Bolepur	Rs.10000/-
600	Bolpur	Yoga Mahila Swanirbhar Dhal (SHG)	02-12-2019	06840110093931	UCO BANK	Bolepur	Rs.10000/-
601	Bolpur	NICHU BANDHGORA MUSLIMPALLY	24-04-2019	393702010226585	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
602	Bolpur	MAADURGA MAHILA SWANIRVAR D	05-01-2020	39060242781	STATE BANK OF INDIA	Bolpur (2027)	Rs.10000/-
603	Bolpur	Trishulapatty Sabujpally 6 MSD (SHG	01-12-2019	50501491325	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
604	Bolpur	Sabujpally 6 No Mohila Swanirvar Da	25-11-2019	393702010226239	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
605	Bolpur	Anandapally 1 MSD (SHG192264007	01-12-2019	06840110094257	UCO BANK	Bolepur	Rs.10000/-
606	Bolpur	Anandapally 4 SMD (SHG192264007	01-12-2019	06840110094258	UCO BANK	Bolepur	Rs.10000/-
607	Bolpur	Darjipara 9 MSD (SHG19226400776)	01-12-2019	50509994457	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
608	Bolpur	SURIPARA KALITALA 02 MSD (SHG1	18-01-2020	0211010449960	UNITED BANK OF INDIA	Bolepur (0211)	Rs.10000/-
609	Bolpur	LAYEKBAZAR SENPATTY 10 MSD (SH	20-12-2019	50509995756	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
610	Bolpur	TRISHULAPATTY SABUJPALLY 5 MSD	10-12-2019	50510002176	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
611	Bolpur	TIKIAPARA 6 MAHILA SHG (SHG192	14-06-2019	0684011088258	UCO BANK	Bolepur	Rs.10000/-
612	Bolpur	LAYEKBAZAR SENPATTY 9 MSD (SHG	01-01-2020	50514252356	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
613	Bolpur	MAKARAMPUR KATHMIL 1 MAHILA S	10-01-2020	50513089666	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
614	Bolpur	Kalikapur Colony 7 MSD (SHG19226	05-03-2020	50582615322	ALLAHABAD BANK	Bolpur Santinik	Rs.10000/-
615	Bolpur	Kalikapur Adyasaktipalli 5 MSD (SHG	05-01-2020	50582615323	ALLAHABAD BANK	Bolpur Santinik	Rs.10000/-
616	Bolpur	Shuripara Panchanantala 4 MSD (SH	26-02-2020	0211010504477	UNITED BANK OF INDIA	Bolepur (0211)	Rs.10000/-
617	Bolpur	Shuripara Kalitala 3 MSD (SHG1922	26-02-2020	0211010504476	UNITED BANK OF INDIA	Bolepur (0211)	Rs.10000/-
618	Bolpur	Shuripara Panchanantala 3 MSD (SH	27-02-2020	0211010504478	UNITED BANK OF INDIA	Bolepur (0211)	Rs.10000/-
619	Bolpur	GHATWALPARA 7 SHG (SHG192264	02-12-2019	06840110094518	UCO BANK	Bolepur	Rs.10000/-
620	Bolpur	MAHABIR TALA MAHILA SWANIRBH	02-02-2020	0684011800625	UCO BANK	Bolepur	Rs.10000/-
621	Bolpur	SUROSREEPALLY 23 MAHILA SWANI	02-02-2020	0684011800626	UCO BANK	Bolepur	Rs.10000/-
622	Bolpur	Guru Udyan 1 Khudra Sanchay O Rir	05-09-2013	0826010154307	UNITED BANK OF INDIA	Bolepur-Bhuba	Rs.10000/-
623	Bolpur	Madhupukur Purbapar 1 Khudra San	14-05-2013	0211010306621	UNITED BANK OF INDIA	Bolepur (0211)	Rs.10000/-
624	Bolpur	Nazrulpally 4 Khudra Sanchay O Rind	05-09-2013	0826010152211	UNITED BANK OF INDIA	Bolepur-Bhuba	Rs.10000/-
625	Bolpur	Rabindrapally 4 Khudra Sanchay O R	08-11-2013	393702010223255	UNION BANK OF INDIA	Bolpur Shanti N	Rs.10000/-
626	Bolpur	Layekbazar Senpatty Khudra sancha	05-06-2013	50157303298	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
627	Bolpur	Senpatty 1 Khudra Sanchay O Rinda	05-09-2013	50172211275	ALLAHABAD BANK	Bolpur (1101)	Rs.10000/-
628	Bolpur	Kalikapur Vidyasagarpally 3 Mahila S	15-02-2017	50382254141	ALLAHABAD BANK	Bolpur Santinik	Rs.10000/-
629	BONGAON	DINABANDHUNAGAR SARBAJAYA SHG	01-04-2020	0125013518874	UBI	BONGAON	10000
630	BONGAON	DINABANDHUNAGAR DALIYA SHG	01-04-2020	0125013518883	UBI	BONGAON	10000
631	BONGAON	DINABANDHUNAGAR BARNALI SHG	01-04-2020	0125013518908	UBI	BONGAON	10000
632	BONGAON	DINABANDHUNAGAR GOPAL SHG	01-04-2020	0125013518892	UBI	BONGAON	10000
633	BONGAON	DINABANDHUNAGAR JUI SHG	01-04-2020	0125013518865	UBI	BONGAON	10000
634	BONGAON	DEBGARH LABANI SHG	01-04-2020	0125013517732	UBI	BONGAON	10000
635	BONGAON	DEBGARH MAHESWAR SHG	14/01/2020	0125013519314	UBI	BONGAON	10000
636	BONGAON	AMLAPARA RUPASREE SHG	14/01/2020	0125013519855	UBI	BONGAON	10000
637	BONGAON	SUBHASHPALLY DASPARA SHG	14/01/2020	0125013519846	UBI	BONGAON	10000
638	BONGAON	BANBIHARY COLONY USHA SHG	14/01/2020	0125013519837	UBI	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
639	BONGAON	DEBGARH MAA TARA SHG	03-03-2020	0125013520903	UBI	BONGAON	10000
640	BONGAON	DEBGARH PATHPARA DHANALAXMI SHG	03-03-2020	0125013520897	UBI	BONGAON	10000
641	BONGAON	SUBHASHPALLY SANCHARI SHG	25/02/2020	0125013520781	UBI	BONGAON	10000
642	BONGAON	SHAKTIGARH KHUSI SHG	03-10-2020	0125013521142	UBI	BONGAON	10000
643	BONGAON	DEBGARH PROVAT SHG	04-04-2020	0125013521674	UBI	BONGAON	10000
644	BONGAON	PASHIMPARA SRISTHI SHG	04-04-2020	0125013521692	UBI	BONGAON	10000
645	BONGAON	AMLAPARA SATHI SHG	04-04-2020	0125013521708	UBI	BONGAON	10000
646	BONGAON	BICHILIHATA PARAMA SHG	04-04-2020	0125013521683	UBI	BONGAON	10000
647	BONGAON	TALTALA SANCHAYEE SHG	04-04-2020	0125013521717	UBI	BONGAON	10000
648	BONGAON	THAKURPALLY ARANNYAK SHG	04-04-2020	0125013521726	UBI	BONGAON	10000
649	BONGAON	COLLAGEPARA DEBAYAN SHG	25/02/2020	0125013520620	UBI	BONGAON	10000
650	BONGAON	COLLAGEPARA SATHI SHG	25/02/2020	0125013520639	UBI	BONGAON	10000
651	BONGAON	BICHILIHATA KHUSI SHG	21/03/2020	0125013521665	UBI	BONGAON	10000
652	BONGAON	AMLAPARA SANGI SHG	21/03/2020	0125013521656	UBI	BONGAON	10000
653	BONGAON	DINABANDHUNAGAR MAA DURGA SHG	25/02/2020	0125013461150	UBI	BONGAON	10000
654	BONGAON	DINABANDHUNAGAR PATHER SATHI SHG	06-07-2017	0125013494361	UBI	BONGAON	10000
655	BONGAON	DINABANDHUNAGAR RUPALI SHG	06-06-2017	0125013494398	UBI	BONGAON	10000
656	BONGAON	KUTHIBARI CHAND SHG	30/1/2017	0125013489590	UBI	BONGAON	10000
657	BONGAON	JOYPUR DIBYA SHG	24/05/2017	50388559102	ALLAHABAD BANK	BONGAON	10000
658	BONGAON	JOYPUR SREE LAXMI SHG	01-06-2020	5373010071178	BGVB	MOTIGANJ	10000
659	BONGAON	KUTHIBARI SIMA SHG	14/01/2020	0125013519305	UBI	BONGAON	10000
660	BONGAON	KUTHIBARI MATHPARA MAKKA SHG	18/03/2020	5373010073495	BGVB	MOTIGANJ	10000
661	BONGAON	SREE RAMKRISHNA SHG	17/11/2019	5373010068563	BGVB	MOTIGANJ	10000
662	BONGAON	BABA TARAKNATH SHG	03-10-2020	0125013521133	UBI	BONGAON	10000
663	BONGAON	SHIMULTALA PRAJAPATI SHG	01-10-2020	5373010071211	BGVB	MOTIGANJ	10000
664	BONGAON	DUTTA PARA JHINUL SHG	14/01/2020	0125013519794	UBI	BONGAON	10000
665	BONGAON	DUTTA PARA SRISTY SHG	14/01/2020	0125013519800	UBI	BONGAON	10000
666	BONGAON	JOYPUR SHIBSHAKTI SHG	18/3/2020	5373010073501	BGVB	MOTIGANJ	10000
667	BONGAON	NATUNGRAM ABHINANDAN SHG	01-04-2020	0125013518829	UBI	BONGAON	10000
668	BONGAON	NATUNGRAM CHOWMATHA SHG	01-04-2020	0125013518838	UBI	BONGAON	10000
669	BONGAON	RAMKRISHNAPALLY MAHIMA SHG	03-03-2020	0125013520930	UBI	BONGAON	10000
670	BONGAON	NATUNGRAM KASHFUL SHG	21/03/2020	0125013521416	UBI	BONGAON	10000
671	BONGAON	NAGPARA RADHIKA SHG	21/03/2020	0125013521629	UBI	BONGAON	10000
672	BONGAON	PRATAPGARH SWAPNODEEP SHG	03-03-2020	0125013520888	UBI	BONGAON	10000
673	BONGAON	CHAMPABERIA MOHINI SHG	03-03-2020	0125013520921	UBI	BONGAON	10000
674	BONGAON	CHAMPABERIA GOLAP SHG	01-04-2020	0125013518847	UBI	BONGAON	10000
675	BONGAON	PRATAPGARH SANGI SHG	25/02/2020	0125013520611	UBI	BONGAON	10000
676	BONGAON	SHAKTIGARH SHULI SHG	12-03-2015	0125013461363	UBI	BONGAON	10000
677	BONGAON	DEBGARH ROSE SHG	21/03/2020	0125013521559	UBI	BONGAON	10000
678	BONGAON	2 NO RAIL GATE BELFUL SHG	21/03/2020	0125013521568	UBI	BONGAON	10000
679	BONGAON	SUBHASHPLAYY DALIA SHG	21/003/2020	0125013521610	UBI	BONGAON	10000
680	BONGAON	SUBHASHPALLY ASHA UNNAYAN SHG	21/03/2020	0125013521407	UBI	BONGAON	10000
681	BONGAON	SHUBHASHPALLY SHREYAN SHG	29/02/2020	0125013520790	UBI	BONGAON	10000
682	BONGAON	2 NO RAIL GATE MAYURI SHG	21/03/2020	0125013521577	UBI	BONGAON	10000
683	BONGAON	DEBGARH SATHI SHG	21/03/2020	0125013521647	UBI	BONGAON	10000
684	BONGAON	PASCHIMPARA JONY SHG	03-03-2020	0125013520912	UBI	BONGAON	10000
685	BONGAON	PASCHIMPARA SAHAJOGITA SHG	21/03/2020	0125013521638	UBI	BONGAON	10000
686	BONGAON	SUBHASHNAGAR MOHAR SHG	20/03/2020	0125013521461	UBI	BONGAON	10000
687	BONGAON	SUBHASHNAGAR JUI SHG	20/03/2020	0125013521470	UBI	BONGAON	10000

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688	BONGAON	SUBHASHNAGAR RUP SHG	20/03/2020	0125013521452	UBI	BONGAON	10000
689	BONGAON	NEHERUNAGAR ARPITA SHG	16/12/2019	0125013517343	UBI	BONGAON	10000
690	BONGAON	PALLYSREE MITA SHG	16/12/2019	0125013517352	UBI	BONGAON	10000
691	BONGAON	PALLYSREE SHIMUL SHG	16/12/2019	0125013517325	UBI	BONGAON	10000
692	BONGAON	PALLYSREE NILMADHAB SHG	16/12/2019	0125013517334	UBI	BONGAON	10000
693	BONGAON	PALLYSREE KAMINI SHG	19/12/20219	0125013517468	UBI	BONGAON	10000
694	BONGAON	PALLYSREE SABUJPATA SHG	16/12/2019	0125013517361	UBI	BONGAON	10000
695	BONGAON	NEHERUNAGAR NAYAN SHG	16/12/2019	0125013517370	UBI	BONGAON	10000
696	BONGAON	NEHERUNAGAR SRUTI SHG	26/12/2019	0125013517699	UBI	BONGAON	10000
697	BONGAON	RAILBAZAR STATIONPARA BY PASS SHG	01-04-2020	0125013517714	UBI	BONGAON	10000
698	BONGAON	PALLYSREE PEKHAM SHG	21/03/2020	0125013521504	UBI	BONGAON	10000
699	BONGAON	NEHERUNAGAR PARNA SHG	14/01/2020	0125013519253	UBI	BONGAON	10000
700	BONGAON	PALLYSREE BHUBAN SHG	29/02/2020	0125013520806	UBI	BONGAON	10000
701	BONGAON	DHAKAPARA TUSHI SHG	01-04-2020	0125013518856	UBI	BONGAON	10000
702	BONGAON	PURBA DHAKAPARA NIRBHAYA SHG	14/01/2020	0125013519280	UBI	BONGAON	10000
703	BONGAON	DHAKAPARA NEWLIFE SHG	14/01/2020	0125013519244	UBI	BONGAON	10000
704	BONGAON	PURBA DHAKA MANISHA SHG	21/03/2020	0125013521522	UBI	BONGAON	10000
705	BONGAON	BANADEBITALA SUMAN SHG	21/03/2020	0125013521601	UBI	BONGAON	10000
706	BONGAON	KHAIRAMARY ALO SHG	04-04-2020	0125013521735	UBI	BONGAON	10000
707	BONGAON	NAYAGOPALGANJ ROHAN SHG	21/03/2020	0125013521489	UBI	BONGAON	10000
708	BONGAON	NAYAKAMARGRAM SWABHUMI SHG	15/01/2020	0125013519299	UBI	BONGAON	10000
709	BONGAON	SIKDERPALLY BANDANA SHG	04-08-2020	0125013521744	UBI	BONGAON	10000
710	BONGAON	NAYAKAMARGRAM YAMUNA SHG	31/03/2020	0125013521498	UBI	BONGAON	10000
711	BONGAON	NAYAKAMARGRAM GANGA SHG	21/03/2020	0125013521513	UBI	BONGAON	10000
712	BONGAON	PRATAPGARH KARUNAMOYEE SHG	19/03/2020	0125013521375	UBI	BONGAON	10000
713	BUDGE BUDGE	SIMAREKHA SHG	21-06-2019	38616905738	STATE BANK OF INDIA	BUDGE BUDGE	10000
714	BUDGE BUDGE	SANGRAM SHG	09-07-2019	083610043149	DENA BANK	BUDGE BUDGE	10000
715	BUDGE BUDGE	UDAYAN SHG	20-06-2019	1417101021358	CANARA BANK	BUDGE BUDGE	10000
716	BUDGE BUDGE	NANDANIK SHG	19-05-2019	40910100007308	BANK OF BARODA	BUDGE BUDGE	10000
717	BUDGE BUDGE	UPASONA SHG	08-04-2019	40910100007293	BANK OF BARODA	BUDGE BUDGE	10000
718	BUDGE BUDGE	PRAYASH SHG	15-05-2019	40910100007309	BANK OF BARODA	BUDGE BUDGE	10000
719	BUDGE BUDGE	JAGROTI SHG	25-06-2019	40910100007359	BANK OF BARODA	BUDGE BUDGE	10000
720	BUDGE BUDGE	SANJHBATI SHG	01-12-2019	083610043461	DENA BANK	BUDGE BUDGE	10000
721	BUDGE BUDGE	SHAPATH SHG	01-12-2019	083610043462	DENA BANK	BUDGE BUDGE	10000
722	BUDGE BUDGE	UDYAGI SHG	09-06-2019	1417101021492	CANARA BANK	BUDGE BUDGE	10000
723	BUDGE BUDGE	TIYA SHG	10-04-2019	40910100007282	BANK OF BARODA	BUDGE BUDGE	10000
724	BUDGE BUDGE	TRINOYAN SHG	10-05-2019	1417101021579	CANARA BANK	BUDGE BUDGE	10000
725	BUDGE BUDGE	AKANTAAPON SHG	09-05-2019	1417101021580	CANARA BANK	BUDGE BUDGE	10000
726	BUNIADPUR	ALIGARA ANNPURNA SWANIRVAR DAL	05-12-2005	11889406123	SBI	BUNIADPUR	10000.00
727	BUNIADPUR	Dashobhuj Swanirvar Dal	05-08-2018	36691053833	SBI	BUNIADPUR	10000.00
728	BUNIADPUR	NARI MILAN SWARNA JAYANTI DAL	09-04-2004	11889405335	SBI	BUNIADPUR	10000.00
729	BUNIADPUR	ALIGARA AGNI SHIKHA SWANIRVAR GOSTHI	22/07/2018	11889405200	SBI	BUNIADPUR	10000.00
730	BUNIADPUR	CHAKSADULLA JABA SWANIRVAR DAL	17/04/2019	1219010339643	UBI	KUSHKARI	10000.00
731	BUNIADPUR	JOTI MOHILA SWANIRVAR DAL	03-03-2005	11889406084	SBI	BUNIADPUR	10000.00

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732	BUNIADPUR	HALDI MOHILA SROMIK SWANIRVAR DAL	27/06/2007	11889425771	SBI	BUNIADPUR	10000.00
733	BUNIADPUR	MIRJATPUR SATARUPA DAL	08-10-2017	32253457018	SBI	BUNIADPUR	10000.00
734	BUNIADPUR	ANANYA SWANIRVAR DAL	05-02-2010	31280174099	SBI	BUNIADPUR	10000.00
735	BUNIADPUR	SARADA SWANIRVAR DAL	03-08-2005	11889406065	SBI	BUNIADPUR	10000.00
736	BUNIADPUR	HATPUKUR NARI UNNAYAN SAMITY	07-10-2005	11889406327	SBI	BUNIADPUR	10000.00
737	BUNIADPUR	CHANDER ALO SWANIRVAR DAL	25/12/2006	11889424472	SBI	BUNIADPUR	10000.00
738	BUNIADPUR	NETAJI SWANIRVAR DAL	04-06-2009	1219010102623	UBI	KUSHKARI	10000.00
739	BUNIADPUR	SHUVA LAXMI NARI UNNAYAN SAMITI	15/01/2005	11889423706	SBI	BUNIADPUR	10000.00
740	BUNIADPUR	ASHADIP NARI UNNAYAN SAMITY	15/05/2019	32185177173	SBI	BUNIADPUR	10000.00
741	BUNIADPUR	ALIGARA SAMAJ SEBIKA SAWNIRVAR DALL	25/09/2005	11889406338	SBI	BUNIADPUR	10000.00
742	BUNIADPUR	MAA LAXMI MOHILA GOSTI	05-02-2004	11889406134	SBI	BUNIADPUR	10000.00
743	BUNIADPUR	ALIGARA NABARUP SANIR DAL	12-08-2007	30628988095	SBI	BUNIADPUR	10000.00
744	BUNIADPUR	SAHO JOGI NIVEDITA SAWNIRVAR DAL	12-10-2010	11889406167	SBI	BUNIADPUR	10000.00
745	BUNIADPUR	BUNIADPUR NIBEDITA SGSY DAL	09-12-1996	11889404650	SBI	BUNIADPUR	10000.00
746	BUNIADPUR	GOUR NITAI SAYAMBHAR GOSTHI	12-06-2011	31645157378	SBI	BUNIADPUR	10000.00
747	BUNIADPUR	DAKSHINER ALO SWANIRVAR DAL	04-06-2005	11889406032	SBI	BUNIADPUR	10000.00
748	BUNIADPUR	THINGUR MAA PARBATTI SWANIRVAR DAL	04-06-2007	11889425624	SBI	BUNIADPUR	10000.00
749	BUNIADPUR	THINGUR SATHI SAYAMBHAR GOSTHI	22/08/2019	38707866760	SBI	BUNIADPUR	10000.00
750	BUNIADPUR	ADHUNIK MAHILA SAWNIRVAR DAL	13/03/2015	34782088369	SBI	BUNIADPUR	10000.00
751	BUNIADPUR	RUPALI NARI UNNAYAN SAMITY	02-02-2018	11889423955	SBI	BUNIADPUR	10000.00
752	BUNIADPUR	KUSHIPUR BARUD MAHILA SWANIRVAR DAL	28/08/2009	30896509525	SBI	BUNIADPUR	10000.00
753	BUNIADPUR	RASHIDPUR RENUKA SAWNIRVAR DALL	05-10-2014	33841348988	SBI	BUNIADPUR	10000.00
754	BUNIADPUR	RANGA PUKUR SAMAJ SEBIKA SONIRVAR DAL	05-11-2019	11889405607	SBI	BUNIADPUR	10000.00
755	BUNIADPUR	SELMABAD JIBON JOYTHI SAWNIRVAR DALL	15/12/2007	11889426661	SBI	BUNIADPUR	10000.00
756	BUNIADPUR	ASHA SWANIRVAR DAL	20/09/2007	11889426876	SBI	BUNIADPUR	10000.00
757	BUNIADPUR	ALIGARA PATHER SATHI SAWNIRVAR DALL	08-12-2010	31328600182	SBI	BUNIADPUR	10000.00
758	BUNIADPUR	DEEP JYATI SWANIRVAR DAL Sherpur	08-12-2018	31337410914	SBI	BUNIADPUR	10000.00
759	BUNIADPUR	ALIGARA GOPALIKA SWANIRVAR DAL	02-12-2006	11889406702	SBI	BUNIADPUR	10000.00
760	BUNIADPUR	ALIGARA NARI UNNAYAN SWANIRVAR DAL	14/09/2015	35257925504	SBI	BUNIADPUR	10000.00
761	BUNIADPUR	ALIGARA SHUKHI SAWNIRVAR DAL	07-01-2010	31324578983	SBI	BUNIADPUR	10000.00
762	BUNIADPUR	BARAIL NARI MANGAL SAMITY	23/09/2014	11889404568	SBI	BUNIADPUR	10000.00
763	BUNIADPUR	SUBARNA REKHA SAWNIRVAR DAL	04-08-2006	11889423819	SBI	BUNIADPUR	10000.00
764	BUNIADPUR	SHYRABANI MAHILA SWANIRVAR DAL	07-05-2018	11889425828	SBI	BUNIADPUR	10000.00
765	BUNIADPUR	MAA MANGALCHANDI SWANIRVAR GOSTHI	05-05-2007	11889426015	SBI	BUNIADPUR	10000.00
766	BUNIADPUR	BARAIL PUJA SWANIRVAR DAL	12-10-2011	32629735457	SBI	BUNIADPUR	10000.00
767	BUNIADPUR	MADHU MITA SWANIRVAR SAMITI	10-08-2002	11889404830	SBI	BUNIADPUR	10000.00
768	BUNIADPUR	BISHNU PRIYA SWANIRBHAR DAL	05-10-2012	11889407412	SBI	BUNIADPUR	10000.00
769	BUNIADPUR	SATODAL SWANIRVAR DAL	07-04-2007	11889425782	SBI	BUNIADPUR	10000.00
770	BUNIADPUR	TAPASHILI JATIO UNNAYAN SHANIRVAR DAL	09-04-2004	11894262020	SBI	BUNIADPUR	10000.00
771	BUNIADPUR	ALIGARA MAA BHABANI SWANIRVAR DALL	06-05-2007	11889425432	SBI	BUNIADPUR	10000.00

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772	BUNIADPUR	BULET MAHILA SONIRVAR DAL	28/08/2018	30896580269	SBI	BUNIADPUR	10000.00
773	BUNIADPUR	PASCHIMPARA SWANIRVAR DAL	02-11-2004	11889405175	SBI	BUNIADPUR	10000.00
774	BUNIADPUR	SARNALATA MAHILA SWANIRVAR DAL	02-10-2005	11889405595	SBI	BUNIADPUR	10000.00
775	BUNIADPUR	SANAI NALPUKUR SWANIRVAR MOHILA SOMITI	26/08/2004	1219010101512	UBI	KUSHKARI	10000.00
776	BUNIADPUR	KUMKUM SWANIRVAR GOSTHI	23/12/2006	11889424585	SBI	BUNIADPUR	10000.00
777	BUNIADPUR	MA KALI SHG	15/08/2015	35198558174	SBI	BUNIADPUR	10000.00
778	BUNIADPUR	CHAKSADULYA SARADA DEVI MOHILA SHG	04-04-2018	1219010101484	UBI	KUSHKARI	10000.00
779	BUNIADPUR	RANGAPUKUR BADHU SWNIRVAR DAL	07-02-2011	318545585000	SBI	BUNIADPUR	10000.00
780	BUNIADPUR	TARAMA SWANIRVOR GOSTHI	29/03/2014	1219010194631	UBI	KUSHKARI	10000.00
781	BUNIADPUR	NARAYANPUR NAJRUL SARNAJAYANTI SWARAJGAR DAL	29/08/2004	118894405277	SBI	BUNIADPUR	10000.00
782	BUNIADPUR	CHAKSADULYA GARIB MOHILA SHG	07-02-2014	33942853136	SBI	BUNIADPUR	10000.00
783	BUNIADPUR	BARAIL BHARAT MATA SWANIRVAR DAL	09-07-2018	31932043944	SBI	BUNIADPUR	10000.00
784	BUNIADPUR	SARAI NALPUKUR SWANIRVAR AVIZATRI MOHILA SHG	30/09/2005	1219010101754	UBI	KUSHKARI	10000.00
785	BUNIADPUR	RADHA KRISHNA MOHILA SHG	22/02/2015	1219010246090	UBI	KUSHKARI	10000.00
786	BUNIADPUR	BARAIL MAA JANANI SWANIRVAR SAMITY	06-03-2018	11889405299	SBI	BUNIADPUR	10000.00
787	BUNIADPUR	MA MANASA SHG	16/08/2014	1219010207539	UBI	KUSHKARI	10000.00
788	BUNIADPUR	MATENGANE SWANIRVAR DAL	08-12-2007	11889426650	SBI	BUNIADPUR	10000.00
789	BUNIADPUR	BHAGA LAKSHMI SWANIRVAR DAL	05-10-2018	31185600744	SBI	BUNIADPUR	10000.00
790	BUNIADPUR	DEBJYOTI SWANIRVAR DAL Barail	27/06/2018	31308903050	SBI	BUNIADPUR	10000.00
791	BUNIADPUR	RABINDRANATH NARI UNNYAN SAMATY	25/10/2004	11889405379	SBI	BUNIADPUR	10000.00
792	BUNIADPUR	BARAIL SANCHAI SWANIRVAR DAL	01-02-2014	34439522733	SBI	BUNIADPUR	10000.00
793	BUNIADPUR	MANDIRA SWANIRVAR DAL	04-07-2020	39570892149	SBI	BUNIADPUR	10000.00
794	BUNIADPUR	SELIMABAD RAKHI SWANIRVAR DAL	18/11/2018	38269648976	SBI	BUNIADPUR	10000.00
795	BUNIADPUR	AMAI SONAR BANGLA SWANIRBHAR DAL	22/08/2019	38707834160	SBI	BUNIADPUR	10000.00
796	BUNIADPUR	JUGMA SWANIRVAR DAL	02-05-2018	33953143190	SBI	BUNIADPUR	10000.00
797	BUNIADPUR	AMAI BASANTI SWANIRVAR DAL	09-01-2019	38707867946	SBI	BUNIADPUR	10000.00
798	BUNIADPUR	KHUSHIPUR CHABI SWANIRVAR DAL	11-03-2018	38271690934	SBI	BUNIADPUR	10000.00
799	BUNIADPUR	AMOI NIBEDITA SWANIRBHAR DAL	20/07/2019	38621581920	SBI	BUNIADPUR	10000.00
800	BUNIADPUR	Pratima Swanirbhar Dal	07-04-2017	37103309190	SBI	BUNIADPUR	10000.00
801	BUNIADPUR	Annapurna Swanirbhar Dal ward no 9	13/07/2017	37103171080	SBI	BUNIADPUR	10000.00
802	BUNIADPUR	Shibpur Puja SHG	07-12-2017	37172287856	SBI	BUNIADPUR	10000.00
803	BUNIADPUR	Namrata Swanirbhar Dal	22/07/2017	37103856155	SBI	BUNIADPUR	10000.00
804	BUNIADPUR	Lalpur Matajitala Swanirbhar Dal	07-03-2017	37104850899	SBI	BUNIADPUR	10000.00
805	BUNIADPUR	RANGAPUKUR SABUJ SATHI SELF HELP GROUP	08-09-2017	37165685562	SBI	BUNIADPUR	10000.00
806	BUNIADPUR	Buniadpur Radha Krishna Swanirbhar Dal	07-01-2017	36541182501	SBI	BUNIADPUR	10000.00
807	BUNIADPUR	Sonar Tari Swanirbhar Dal	04-09-2018	37618901343	SBI	BUNIADPUR	10000.00
808	BUNIADPUR	Malan Giridhari SWANIRVAR Dal	25/05/2018	1219010328616	UBI	KUSHKARI	10000.00
809	BUNIADPUR	Ujjal Swanirbhar Dal	28/07/2018	36564983173	SBI	BUNIADPUR	10000.00
810	BUNIADPUR	CHAKSADULLA MISTI SWANIRBHAR DAL	14/10/2018	1219010338745	UBI	KUSHKARI	10000.00
811	BUNIADPUR	Buniadpur Uttar Sima Swanirbhar Dal	22/08/2018	38107802913	SBI	BUNIADPUR	10000.00
812	BUNIADPUR	Kail Madhumita Swanirbhar Dal	12-02-2018	38065519270	SBI	BUNIADPUR	10000.00

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813	BUNIADPUR	Pratima Swanirvar Dal 7no	28/12/2016	36682854551	SBI	BUNIADPUR	10000.00
814	BUNIADPUR	Kazi Najrul Swanirvar Dal	28/08/2017	36561344957	SBI	BUNIADPUR	10000.00
815	BUNIADPUR	CHAKSADULLA SANGHA SWANIRVAR DALL	08-08-2018	1219010340595	UBI	KUSHKARI	10000.00
816	BUNIADPUR	R S N DAL	20/04/2018	11889426173	SBI	BUNIADPUR	10000.00
817	BUNIADPUR	SUN FLOWER SWANIRVAR DAL	14/08/2018	38342349916	SBI	BUNIADPUR	10000.00
818	BUNIADPUR	KAIL JUBA KALYAN SAMITY	04-04-2018	30710116517	SBI	BUNIADPUR	10000.00
819	BUNIADPUR	MAYER ASHIRBAD SHG	06-02-2019	38621595150	SBI	BUNIADPUR	10000.00
820	BUNIADPUR	MAMATA SWANIRBHAR DAL	08-03-2019	38707868474	SBI	BUNIADPUR	10000.00
821	BUNIADPUR	KHATHALTALI SWANIRVAR DAL	25/06/2019	1219010352284	UBI	KUSHKARI	10000.00
822	BUNIADPUR	NALPUKUR NARAYAN SWANIRVAR DAL	05-12-2019	1219010352505	UBI	KUSHKARI	10000.00
823	BUNIADPUR	KANTHALTOLI SANTOSHI SWANIRVAR DAL	04-11-2018	36691061323	SBI	BUNIADPUR	10000.00
824	BUNIADPUR	AGRAGAMI SWANIRVAR MAHILA DAL	04-10-2018	1219306810418	UBI	KUSHKARI	10000.00
825	BUNIADPUR	SHIBPUR JANANI SWANIRVAR DAL	15/04/2019	38926274639	SBI	BUNIADPUR	10000.00
826	BUNIADPUR	JAY TARA SWANIRVAR DAL	06-10-2019	38923852945	SBI	BUNIADPUR	10000.00
827	BUNIADPUR	8 NO WARD ASHAPURNA SWANIRVAR DAL	07-10-2019	38923597212	SBI	BUNIADPUR	10000.00
828	BUNIADPUR	SRISTY SWANIRVAR DAL	07-11-2019	1219010354950	UBI	KUSHKARI	10000.00
829	BUNIADPUR	KHUSHIPUR BOUMONI SWANIRVAR DAL	07-10-2019	38924147716	SBI	BUNIADPUR	10000.00
830	BUNIADPUR	KARUNAMOYEE SWANIRVAR DAL	26/04/2019	39035366047	SBI	BUNIADPUR	10000.00
831	BUNIADPUR	ALOR JHARNA SWANIRVAR DAL	10-12-2019	39089826832	SBI	BUNIADPUR	10000.00
832	BUNIADPUR	AMAR BANGLA SWANIVAR DAL	22/04/2019	33668758369	SBI	BUNIADPUR	10000.00
833	BUNIADPUR	SHIBPUR PROGATISIL GROUP	04-06-2018	33668756407	SBI	BUNIADPUR	10000.00
834	BUNIADPUR	PUSPA SWANIRVAR DAL	13/02/2020	39141821382	SBI	BUNIADPUR	10000.00
835	BUNIADPUR	KAIL NARI SHAKTI SWANIRVAR DAL	02-03-2020	38668008034	SBI	BUNIADPUR	10000.00
836	BUNIADPUR	ANNA DATA SWANIRVAR DAL	13/02/2020	39141819805	SBI	BUNIADPUR	10000.00
837	BUNIADPUR	AMAI RAJMAHAL SWANIRVAR DAL	04-03-2020	39216978771	SBI	BUNIADPUR	10000.00
838	BUNIADPUR	JUI SWANIRVAR DAL	13/02/2020	39124685429	SBI	BUNIADPUR	10000.00
839	BUNIADPUR	MIRJATPUR DIYA SWANIRVAR DAL	02-03-2020	39124560044	SBI	BUNIADPUR	10000.00
840	BUNIADPUR	SUBHA SWANIRVAR DAL	02-01-2020	39141821406	SBI	BUNIADPUR	10000.00
841	BUNIADPUR	SREE MAYEE SWANIRVAR DAL	02-01-2020	12987623223	SBI	BUNIADPUR	10000.00
842	BUNIADPUR	TAJ SWANIRBHAR DAL	02-01-2020	39227331346	SBI	BUNIADPUR	10000.00
843	BUNIADPUR	RASIDPUR SATHI SWANIRVAR DAL	04-04-2019	32560284321	SBI	BUNIADPUR	10000.00
844	BUNIADPUR	RASIDPUR RANU SWANIRVAR DAL	15/10/2019	33668785125	SBI	BUNIADPUR	10000.00
845	BUNIADPUR	RASHIDPUR ASHA SWANIRVAR DAL	04-01-2020	39542055794	SBI	BUNIADPUR	10000.00
846	BUNIADPUR	RASHIDPUR BHUMI SWNIRVAR DAL	04-01-2020	12768645631	SBI	BUNIADPUR	10000.00
847	BUNIADPUR	SHIBPUR JUI SWARNIRVAR DAL	06-08-2019	39570892853	SBI	BUNIADPUR	10000.00
848	BUNIADPUR	GOLAP SWANIRVAR DAL	22/09/2019	38695412853	SBI	BUNIADPUR	10000.00
849	BUNIADPUR	KRISHNA SWANIRVAR DAL	25/10/2019	33667859215	SBI	BUNIADPUR	10000.00
850	BUNIADPUR	ASHAR ALO SWANIRBHAR DAL	04-08-2020	86485485231	SBI	BUNIADPUR	10000.00
851	BUNIADPUR	MATANGINI HAZRA NARI UNNAYAN SAMITY	04-02-2020	11889405812	SBI	BUNIADPUR	10000.00
852	BUNIADPUR	AMAI NIRMAL BANGLA SWANIRVAR DAL	04-07-2020	39229728238	SBI	BUNIADPUR	10000.00
853	BUNIADPUR	SHIBPUR SHIBAM SWANIRVAR DAL	04-03-2020	39210740493	SBI	BUNIADPUR	10000.00
854	BUNIADPUR	KARKHA RITU SWANIRVAR DAL	21/04/2020	39399849712	SBI	BUNIADPUR	10000.00
855	BUNIADPUR	KARKHA KABARI SWANIRVAR DAL	05-07-2020	39229725464	SBI	BUNIADPUR	10000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
856	BUNIADPUR	ATRAYEE SHG	31/07/2020	39570891688	SBI	BUNIADPUR	10000.00
857	BUNIADPUR	KAIL SURIYA SHG	27/07/2020	39570891430	SBI	BUNIADPUR	10000.00
858	BUNIADPUR	PORINITA SWANIRBHAR DAL	04-08-2020	38910075084	SBI	BUNIADPUR	10000.00
859	BUNIADPUR	1 NO WARD PRABIN SWANIRVAR DAL	04-09-2020	39041435425	SBI	BUNIADPUR	10000.00
860	BUNIADPUR	KARKHA NAYANTARA SWANIRVAR DAL	04-07-2020	39041432388	SBI	BUNIADPUR	10000.00
861	CHAKDAHA	JESSICA SELF HELP GROUP	04-08-2019	0221010640251	UBI	CHAKDAHA	10000/-
862	CHAKDAHA	TAMBI SELF HELP GROUP	16/05/2019	0221010639989	UBI	CHAKDAHA	10000/-
863	CHAKDAHA	MANDRITA SELF HELP GROUP	04-09-2019	0221010638593	UBI	CHAKDAHA	10000/-
864	CHAKDAHA	ADISREE SELF HELP GROUP	04-08-2019	0221010640244	UBI	CHAKDAHA	10000/-
865	CHAKDAHA	DUHITA SELF HELP GROUP	04-09-2019	422110110014837	BOI	CHAKDAHA	10000/-
866	CHAKDAHA	BARNA SELF HELP GROUP	05-05-2019	422110110014838	BOI	CHAKDAHA	10000/-
867	CHAKDAHA	SONAMANI SELF HELP GROUP	20/05/2019	422110110014685	BOI	CHAKDAHA	10000/-
868	CHAKDAHA	RUPA SELF HELP GROUP	05-05-2019	39141276232	SBI	CHAKDAHA	10000/-
869	CHAKDAHA	TIYASA SELF HELP GROUP	05-10-2019	39274932114	SBI	CHAKDAHA	10000/-
870	CHAKDAHA	TUMPA SELF HELP GROUP	17/05/2019	39158826835	SBI	CHAKDAHA	10000/-
871	CHAKDAHA	HIRA SELF HELP GROUP	24/05/2019	39171227393	SBI	CHAKDAHA	10000/-
872	CHAKDAHA	NAYAN SELF HELP GROUP	21/05/2019	39276877636	SBI	CHAKDAHA	10000/-
873	CHAKDAHA	BAITARANI SELF HELP GROUP	23/05/2019	39171614983	SBI	CHAKDAHA	10000/-
874	Champdany	Agnisikha SHG	01-04-2019	38658995291	SBI	BHADRESHWA	10000.00
875	Champdany	AmrIta SHG	26-02-2020	425110110012882	BOI	CHAMPDANY	10000.00
876	Champdany	Anita SHG	10-12-2019	50509548775	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
877	Champdany	Baidehi SHG	10-04-2019	38518346485	SBI	BHADRESHWA	10000.00
878	Champdany	Bhabna SHG	10-04-2019	38768395052	SBI	BHADRESHWA	10000.00
879	Champdany	Chandrani SHG	26-02-2020	425110110012897	BOI	CHAMPDANY	10000.00
880	Champdany	Hena SHG	15-01-2020	50514788722	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
881	Champdany	Kabita SHG	26-02-2020	425110110012883	BOI	CHAMPDANY	10000.00
882	Champdany	Mayuri SHG	01-04-2019	38665389135	SBI	BHADRESHWA	10000.00
883	Champdany	Moon SHG	14-02-2020	42681011017243	BOI	BHADRESHWA	10000.00
884	Champdany	Mousumi SHG	10-05-2019	426810110017282	BOI	BHADRESHWA	10000.00
885	Champdany	Nabin SHG	27-12-2019	3913822497	SBI	BAIDYABATI	10000.00
886	Champdany	Purnima SHG	17-12-2019	50509544941	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
887	Champdany	Ganesh SHG	27-12-2019	425110110012834	BOI	CHAMPDANY	10000.00
888	Champdany	Rita SHG	15-12-2019	50514769152	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
889	Champdany	Rupali SHG	15-12-2019	50514769152	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
890	Champdany	Sanjukta SHG	10-04-2019	426810110016985	BOI	BHADRESHWA	10000.00
891	Champdany	Sikha SHG	10-12-2019	50509547034	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
892	Champdany	Soheli SHG	20-01-2020	50514787922	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
893	Champdany	Soni SHG	17-12-2019	425110110012804	BOI	BHADRESHWA	10000.00
894	Champdany	Sreemoyee SHG	10-12-2019	50509536189	INDIAN BANK (ALLAHABAD)	BAIDYABATI	10000.00
895	Champdany	Titli SHG	10-04-2019	39027932582	SBI	CHAMPDANY	10000.00
896	Chandannagar	BOWBAZAR SANTRA PARA(PANCHAJANYA)	07.04.2019	0725010290562	UNITED BANK OF INDIA	KHALISANI	10,000.00
897	Chandannagar	SUBHAS PALLY UTTAR PARA(SASTH)	05.04.2019	0725010290555	UNITED BANK OF INDIA	KHALISANI	10,000.00
898	Chandannagar	BILKULI KATHURIA PARA(SASTHO)	07.04.2019	0725010292108	UNITED BANK OF INDIA	KHALISANI	10,000.00
899	Chandannagar	KHALISANI MANSATALA (CHATURTH)	08.04.2019	0725010292078	UNITED BANK OF INDIA	KHALISANI	10,000.00
900	Chandannagar	SUBHAS PALLY TALIKHOLA(DEETEO)	09.04.2019	0725010292085	UNITED BANK OF INDIA	KHALISANI	10,000.00
901	Chandannagar	BAKUBPUR (DEETEO)	09.04.2019	0725010292146	UNITED BANK OF INDIA	KHALISANI	10,000.00
902	Chandannagar	BILKULI SAKSHINPARA(TRITEO)	09.04.2019	0725010292153	UNITED BANK OF INDIA	KHALISANI	10,000.00
903	Chandannagar	SWETPUR GHOSH PARA	11.04.2019	0725010292979	UNITED BANK OF INDIA	KHALISANI	10,000.00
904	Chandannagar	SUBHAS PALLY DAKSHIN PARA(NAB)	12.04.2019	0725010293259	UNITED BANK OF INDIA	KHALISANI	10,000.00
905	Chandannagar	MADHABPUR(DEETEO)	19.04.2019	0725010292948	UNITED BANK OF INDIA	KHALISANI	10,000.00
906	Chandannagar	GARJEE GIRI PARA(DEETEO)	19.04.2019	0725010292955	UNITED BANK OF INDIA	KHALISANI	10,000.00
907	Chandannagar	BILKULI DAKSHIN PARA(CHATURTH)	20.04.2019	0725010292092	UNITED BANK OF INDIA	KHALISANI	10,000.00
908	Chandannagar	KALUPUKUR KUMOR PARA (DEETEO)	21.04.2019	10410100028167	BANK OF BARODA	CHANDERNAGAR	10,000.00
909	Chandannagar	SUBHASPALLY TALIKHOLA(DEETEO)	09.04.2019	0725010292085	UNITED BANK OF INDIA	KHALISANI	10,000.00
910	Chandannagar	SUBHASPALLY DAKSHIN PARA(NABA)	16.04.2019	0725010293259	UNITED BANK OF INDIA	KHALISANI	10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
911	Chandannagar	SUBHASPALLY NATUN PARA(PRATH)	06.06.2019	0725010293556	UNITED BANK OF INDIA	KHALISANI	10,000.00
912	Chandannagar	SUBHAS PALLY DAKSHINPARA(SAPT)	09.08.2019	0725010293860	UNITED BANK OF INDIA	KHALISANI	10,000.00
913	Chandannagar	DUPLEXPATTY MAIN ROAD	04.08.2019	10410100028249	BANK OF BARODA	CHANDERNAG	10,000.00
914	Chandannagar	DEBNATH PALLY(TRITEO)	19.04.2019	10410100028224	BANK OF BARODA	CHANDERNAG	10,000.00
915	Chandannagar	DUPLEXPATTY KUMORPARA(TRITEC)	19.04.2019	10410100028250	BANK OF BARODA	CHANDERNAG	10,000.00
916	Chandannagar	DUPLEXPATTY KUMORPARA(CHATU)	20.04.2019	10410100028225	BANK OF BARODA	CHANDERNAG	10,000.00
917	Chandannagar	LALBAGAN BAZI KARKHANAR MATH	06.04.2019	10410100028253	BANK OF BARODA	CHANDERNAG	10,000.00
918	Chandannagar	BOWBAZAR DEETEO	07.04.2019	0725010294508	UNITED BANK OF INDIA	KHALISANI	10,000.00
919	Chandannagar	BRAHMAN PARA TREETEO	08.04.2019	0725010294492	UNITED BANK OF INDIA	KHALISANI	10,000.00
920	Chandannagar	RASHBIHARI AVENUE	10.07.2019	10410100028272	BANK OF BARODA	CHANDERNAG	10,000.00
921	Chandannagar	NABA SHEETALA TALA	10.12.2019	10410100028340	BANK OF BARODA	CHANDERNAG	10,000.00
922	Chandannagar	KALUPUKUR GARER DHAR (DEETEO)	10.09.2019	10410100028337	BANK OF BARODA	CHANDERNAG	10,000.00
923	Chandannagar	SHIB TALA (DEETEO)	10.09.2019	10410100028344	BANK OF BARODA	CHANDERNAG	10,000.00
924	Chandannagar	NABAGRAM HARIJAN PALLY (TREET)	18.01.2020	0725010294812	UNITED BANK OF INDIA	KHALISANI	10,000.00
925	Chandannagar	NABAGRAM HARIJAN PALLY(CHATU)	20.01.2020	0725010294829	UNITED BANK OF INDIA	KHALISANI	10,000.00
926	Chandannagar	NABAGRAM HARIJAN PALLY(PANCH)	21.01.2020	0725010294836	UNITED BANK OF INDIA	KHALISANI	10,000.00
927	Chandannagar	NABAGRAM PURBA PARA (TREETEO)	22.01.2020	0725010294867	UNITED BANK OF INDIA	KHALISANI	10,000.00
928	Chandannagar	SUBHASPALLY UTTAR PARA(SAPTAN)	07.07.2019	0725010293563	UNITED BANK OF INDIA	KHALISANI	10,000.00
929	Chandannagar	BILKULI UTTAR PARA (PANCHAM)	24.12.2016	0725010279956	UNITED BANK OF INDIA	KHALISANI	10,000.00
930	Chandannagar	SAHEB BAGAN	07.06.2019	10410100028273	BANK OF BARODA	CHANDERNAG	10,000.00
931	Chandannagar	PALPARA PURBA (1ST)	17.04.2019	064901000016776	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
932	Chandannagar	SHILBAGAN SIMANTA (3RD)	17.04.2019	741602010002077	UNION BANK	CHANDERNAG	10,000.00
933	Chandannagar	HARIDRADANGA MANNAPUKUR (1ST)	20.04.2019	741602010002111	UNION BANK	CHANDERNAG	10,000.00
934	Chandannagar	HARIDRADANGA DHARMATALA(2ND)	20.04.2019	741602010002131	UNION BANK	CHANDERNAG	10,000.00
935	Chandannagar	SURERPUKUR KALABAGAN (5TH)	20.04.2019	741602010002201	UNION BANK	CHANDERNAG	10,000.00
936	Chandannagar	HARIDRADANGA DHARMATALA(3RD)	14.04.2019	741602010002202	UNION BANK	CHANDERNAG	10,000.00
937	Chandannagar	KANTAPUKUR MAIN ROAD (1ST)	12.05.2019	741602010002059	UNION BANK	CHANDERNAG	10,000.00
938	Chandannagar	KANTAPUKUR YADAB GOLI	12.05.2019	741602010002060	UNION BANK	CHANDERNAG	10,000.00
939	Chandannagar	KARTICK GANESH GARAN	15.05.2019	064901000016757	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
940	Chandannagar	BIBIR PUKUR DHAR (1ST)	18.05.2019	741602010002170	UNION BANK	CHANDERNAG	10,000.00
941	Chandannagar	BISHOHARITALA PURBA PARA(1ST)	18.05.2019	741602010002115	UNION BANK	CHANDERNAG	10,000.00
942	Chandannagar	HARIDRADANGA DHARMATALA (4TH)	07.05.2019	741602010002314	UNION BANK	CHANDERNAG	10,000.00
943	Chandannagar	KUTHIR MATH (6TH)	07.06.2019	064901000016753	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
944	Chandannagar	KUTHIR MATH (7TH)	07.06.2019	064901000016775	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
945	Chandannagar	KANTAPUKUR UTTAR (3RD)	10.06.2019	741602010002061	UNION BANK	CHANDERNAG	10,000.00
946	Chandannagar	TANTIR BAGAN(5TH)	10.06.2019	064901000016758	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
947	Chandannagar	SARISHA PARA(DEETEO)	10.06.2019	064901000016812	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
948	Chandannagar	GUIN BAGAN(2ND)	22.06.2019	741602010002162	UNION BANK	CHANDERNAG	10,000.00
949	Chandannagar	JELE PARA (PRATHAM)	16.09.2019	064901000016836	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
950	Chandannagar	JELE PARA (DEETEO)	17.09.2019	064901000016837	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
951	Chandannagar	URDI BAZAR KUTHIR GHAT (7TH)	24.09.2019	064901000016835	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
952	Chandannagar	HASPATAL MORE NANDI BAGAN	15.09.2019	064901000016848	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
953	Chandannagar	NICHUPATTY MAIN ROAD(2ND)	16.10.2019	064901000016885	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
954	Chandannagar	NARUA PANCHANANTALA(2ND)	07.10.2019	741602010002279	UNION BANK	CHANDERNAG	10,000.00
955	Chandannagar	KANTAPUKUR SOULI	05.10.2019	741602010003211	UNION BANK	CHANDERNAG	10,000.00
956	Chandannagar	LALDIGHIR DHAR PURBA(2ND)	07.11.2019	064901000016958	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
957	Chandannagar	LALDIGHIR DHAR G.T ROAD	10.11.2019	064901000016960	INDIAN OVERSEAS BANK	CHANDERNAG	10,000.00
958	Chandannagar	HARIJON PALLY(5TH)	15.02.2018	0153010431774	UNITED BANK OF INDIA	CHANDERNAG	10,000.00
959	Chandannagar	HARIJON PALLY(6TH)	08.03.2018	0153010433372	UNITED BANK OF INDIA	CHANDERNAG	10,000.00
960	Chandannagar	SATGHAT DEETEO	05.04.2019	0153010444033	UNITED BANK OF INDIA	CHANDERNAG	10,000.00
961	Chandannagar	MUKTAR PARA (1ST)	05.04.2019	95372200028437	SYNDICATE BANK	CHANDERNAG	10,000.00
962	Chandannagar	KHONE PARA (3RD)	06.04.2019	95372200028398	SYNDICATE BANK	CHANDERNAG	10,000.00
963	Chandannagar	DINEMARDANGA COLONY(9TH)	09.04.2019	95372200022403	SYNDICATE BANK	CHANDERNAG	10,000.00
964	Chandannagar	DINEMARDANGA COLONY(10TH)	10.04.2019	95372200028418	SYNDICATE BANK	CHANDERNAG	10,000.00
965	Chandannagar	TALPUKUR DHAR	11.04.2019	95372200028422	SYNDICATE BANK	CHANDERNAG	10,000.00
966	Chandannagar	BARASAT CHAKRABORTY PARA(4TH)	12.04.2019	0153010444040	UNITED BANK OF INDIA	CHANDERNAG	10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
967	Chandannagar	A.C CHATERJEE LANE(1ST)	14.04.2019	0153010444057	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
968	Chandannagar	3NO LICHUTALA COLONY(6TH)	16.05.2019	0153010444286	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
969	Chandannagar	BHABANI SEN PALLY 3RD	18.05.2019	0153010444293	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
970	Chandannagar	MONSATALA (2ND)	06.06.2019	741602010002199	UNION BANK	CHANDERNAGOR	10,000.00
971	Chandannagar	NANDODULAL(4TH)	07.06.2019	0153010444248	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
972	Chandannagar	TEMATHA MORAN ROAD(4TH)	10.06.2019	0153010444255	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
973	Chandannagar	PADRI PARA (3RD)	12.06.2019	0153010444347	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
974	Chandannagar	BARASAT G.T.ROAD(2ND)	17.06.2019	0153010444149	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
975	Chandannagar	BARASAT GARER DHAR(3RD)	18.06.2019	0153010444156	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
976	Chandannagar	GOURHATI GATE(1ST)	19.06.2019	95372200029481	SYNDICATE BANK	CHANDERNAGOR	10,000.00
977	Chandannagar	4NO GOPAL BAG (3RD)	20.06.2019	0153010444330	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
978	Chandannagar	PADRI PARA KALITALA(2ND)	09.06.2019	0153010444324	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
979	Chandannagar	NANDADULAL (5TH)	05.07.2019	0153010444354	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
980	Chandannagar	NATUN TELIGHAT	05.06.2016	0412010402124	UNITED BANK OF INDIA	TEMATHA	10,000.00
981	Chandannagar	NANDADULAL (DEETEO)	10.04.2017	95372200023249	SYNDICATE BANK	CHANDERNAGOR	10,000.00
982	Chandannagar	MALAPARA KALITALA (DEETEO)	13.02.2018	19410110094891	UCO BANK	CHANDERNAGOR	10,000.00
983	Chandannagar	GONDAL PARA ANDHRA LINE	07.02.2018	0153010434430	UNITED BANK OF INDIA	CHANDERNAGOR	10,000.00
984	CHANDRAKONA	ILAMBAZAR AZMIR S H G	09-07-19	1609010273350	UBI	CHANDRAKONA	10000
985	CHANDRAKONA	GOLOKDHAMPUR GANAPATI SHG	04-06-19	1609010273251	UBI	CHANDRAKONA	10000
986	CHANDRAKONA	ILAMBAZAR GITANJALI SELF HELP GROUP	08-09-19	1609010275040	UBI	CHANDRAKONA	10000
987	CHANDRAKONA	ALAMPUR PADAKHEP SWANIRBHAR GOSTHI	23-01-20	1609010277785	UBI	CHANDRAKONA	10000
988	CHANDRAKONA	ILAMBAZAR SADHANA SWANIRBHAR GOSTHI	17-12-19	1609010276313	UBI	CHANDRAKONA	10000
989	CHANDRAKONA	ILAMBAZAR BARSHA SWANIRBHAR GOSTHI	25-11-19	1609010275934	UBI	CHANDRAKONA	10000
990	CHANDRAKONA	GOBINDAPUR PRATIMA SELF HELP GROUP	26-08-19	1609010274258	UBI	CHANDRAKONA	10000
991	CHANDRAKONA	GOBINDAPUR ANJALI SHG	06-02-18	1609010233132	UBI	CHANDRAKONA	10000
992	CHANDRAKONA	NAYAGANJ SONAJHURI SHG	04-04-19	1609010270311	UBI	CHANDRAKONA	10000
993	CHANDRAKONA	MITRASENPUR CHANPA SWANIRBHAR GOSTI	20-09-19	06430110090640	UCO	CHANDRAKONA	10000
994	CHANDRAKONA	NAYAGANJA PUSHPANJALI SHG	10-02-20	06430110091319	UCO	CHANDRAKONA	10000
995	CHANDRAKONA	MADHABPUR DURGA SWANIRBHAR GOSTI	04-11-2019	06430110090763	UCO	CHANDRAKONA	10000
996	CHANDRAKONA	KHIRKIBAZAR SHAYMA SHG	21-09-2019	06430110090411	UCO	CHANDRAKONA	10000
997	CHANDRAKONA	5 NO WORD BEGUNBARI TUNTUNI SWANIRBHAR GHOSTHI	04-05-2017	06430110078129	UCO	CHANDRAKONA	10000
998	CHANDRAKONA	SATIBAZAR BOU KATHA KOU SHG	05-11-2018	1609010253413	UBI	CHANDRAKONA	10000
999	CHANDRAKONA	BEGUNBARI KADERIA SWANIRBHAR GOSTI	06-11-2019	06430110091067	UCO	CHANDRAKONA	10000
1000	CHANDRAKONA	BANS DAHA RADHASHYAM SHG	02-07-2019	1609010272810	UBI	CHANDRAKONA	10000
1001	CHANDRAKONA	MUNDUMALA LOKNATH SHG	15-02-2019	1601090273619	UBI	CHANDRAKONA	10000
1002	CHANDRAKONA	BANS DAHA SITAL SWANIRBHAR GOSTI	04-11-2019	06430110090626	UCO	CHANDRAKONA	10000
1003	CHANDRAKONA	LALBAZAR RADHAKRISHNA SHG	27-09-2019	06430110090312	UCO	CHANDRAKONA	10000
1004	CHANDRAKONA	GOPALPUR SRIKRISHNA SHG	05-02-2018	1609010233446	UBI	CHANDRAKONA	10000
1005	CHANDRAKONA	GOPALPUR SAROJINI SWANIRBHAR GOSTHI	26-11-2018	1609010253185	UBI	CHANDRAKONA	10000
1006	CHANDRAKONA	GOPALPUR SANGI SHG	12-12-2018	1609010256247	UBI	CHANDRAKONA	10000
1007	CHANDRAKONA	BONA MOUSUMI SHG	30-04-2019	1609010269933	UBI	CHANDRAKONA	10000
1008	CHANDRAKONA	BONA MAYURI SWANIRBHAR GOSTHI	18-01-2020	1609010277778	UBI	CHANDRAKONA	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
1009	CHANDRAKONA	BONA KALIMATA SWANIRBHAR GOSTHI	22-08-2019	1609010274777	UBI	CHANDRAKONA	10000
1010	CHANDRAKONA	PALASH SWANIRBHAR GOSTHI	11-04-2017	1609010214711	UBI	CHANDRAKONA	10000
1011	CHANDRAKONA	SARBAMANGALA SWANIRBHAR GOSTHI	10-04-2017	1609010214933	UBI	CHANDRAKONA	10000
1012	CHANDRAKONA	JAYANTIPUR TARA MAA SHG	05-05-2019	1609010273039	UBI	CHANDRAKONA	10000
1013	CHANDRAKONA	JAYANTIPUR ABANTIKA SHG	13-04-2019	1609010269773	UBI	CHANDRAKONA	10000
1014	CHANDRAKONA	JAYANTIPUR SAMSANKALI MATA SHG	05-05-2019	1609010270694	UBI	CHANDRAKONA	10000
1015	CHANDRAKONA	RAMGANJA JAMUNA SHG	19-03-2018	1609010233163	UBI	CHANDRAKONA	10000
1016	CHANDRAKONA	RAMGANJA LILI SHG	07-02-2018	1609010233101	UBI	CHANDRAKONA	10000
1017	CHANDRAKONA	RAMGANJA TUPUR SHG	12-02-2018	1609010231213	UBI	CHANDRAKONA	10000
1018	CHANDRAKONA	MANPUR SANTI SHG	14-02-2018	1609010233170	UBI	CHANDRAKONA	10000
1019	CHANDRAKONA	RAMGANJA GANGA SELF HELP GROUP	03-04-2019	1609010270564	UBI	CHANDRAKONA	10000
1020	CHANDRAKONA	CHANDRAMALLIKA SHG	03-04-2019	1609010270182	UBI	CHANDRAKONA	10000
1021	CHANDRAKONA	RANGANJA GANDHARAJ SHG	04-09-2019	1609010274968	UBI	CHANDRAKONA	10000
1022	CHANDRAKONA	AJODHYA BARASAT MAA SELF HELP GROUP	05-10-2017	1609010228169	UBI	CHANDRAKONA	10000
1023	CHANDRAKONA	AJODHYA JABA SELF HELP GROUP	05-09-2017	1609010225991	UBI	CHANDRAKONA	10000
1024	CHANDRAKONA	AJODHYA LAXMI SELF HELP GROUP	05-10-2017	1609010225984	UBI	CHANDRAKONA	10000
1025	CHANDRAKONA	AJODHYA SHITALA SELF HELP GROUP	05-10-2017	1609010226004	UBI	CHANDRAKONA	10000
1026	CHANDRAKONA	11 NO WORD DAKSHINBAZAR MAA SANTASHI SWANIRBHAR GOSTHI	16-04-2017	06430110079416	UCO	CHANDRAKONA	10000
1027	CHANDRAKONA	11 NO WARD GOPSAI SITALAMATA SWANIRBHAR GOSTHI	18-04-2017	06430110079409	UCO	CHANDRAKONA	10000
1028	CHANDRAKONA	GOPSAI MAA MANASHA SWANIRBHAR GOSTHI	07-04-2017	06430110085875	UCO	CHANDRAKONA	10000
1029	CHANDRAKONA	11 NO WORD GOPSAI RADHAGOBINDA SHG	22-03-2017	06430110079393	UCO	CHANDRAKONA	10000
1030	CHANDRAKONA	DAKSHIN BAZAR MAA DURGA SWANIRBHAR GOSTHI	14-07-2017	06430110087626	UCO	CHANDRAKONA	10000
1031	CHANDRAKONA	DAKSHINBAZAR SRIKRISHNA SWANIRBHAR GOSTHI	18-06-2018	06430110086131	UCO	CHANDRAKONA	10000
1032	CHANDRAKONA	DAKSHINBAZAR MAA SARBAMANGALA SWANIRBHAR	07-09-2017	06430110086377	UCO	CHANDRAKONA	10000
1033	CHANDRAKONA	DAKSHINBAZAR RAHABARI SWANIRBHAR GOSTHI	04-07-2017	06430110085943	UCO	CHANDRAKONA	10000
1034	CHANDRAKONA	GOPSAI BANISHREE SHG	07-05-2017	06430110079003	UCO	CHANDRAKONA	10000
1035	CHANDRAKONA	GOPSAI BORAM SWANIRBHAR GOSTHI	02-09-2017	06430110085936	UCO	CHANDRAKONA	10000
1036	CHANDRAKONA	DAKSHIN BAZAR RADHAKRISNA SWANIRBHAR G	07-09-2019	06430110090855	UCO	CHANDRAKONA	10000
1037	CHANDRAKONA	BHEYERBAZAR OM NAMA SHIBAEI SHG	26-09-2018	06430110087862	UCO	CHANDRAKONA	10000
1038	CHANDRAKONA	MALLESWARPUR SURJYA SEN SHG	05-04-2019	1609010268578	UBI	CHANDRAKONA	10000
1039	CHANDRAKONA	MALLESWARPUR DHARMARAJ SHG	07-04-2019	1609010270274	UBI	CHANDRAKONA	10000
1040	CHANDRAKONA	MALLESWARPUR MAA MALLESWARI SHG	07-04-2019	1609010270298	UBI	CHANDRAKONA	10000
1041	COOCH BEHAR	NICE SHG	13.11.19	4001151030012400	UBKGB	COB	10000.00
1042	COOCH BEHAR	BARODA SHG	14.01.20	4001151030012813	UBKGB	COB	10000.00
1043	COOCH BEHAR	SONGAM SHG	24.10.19	4001151030012233	UBKGB	COB	10000.00
1044	COOCH BEHAR	MAA SHYAMA SHG	09.07.20	4001151030015357	UBKGB	COB	10000.00
1045	COOCH BEHAR	ANNOYA SHG	13.11.19	4001151030016217	UBKGB	COB	10000.00

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1046	COOCH BEHAR	NUPUR SHG	24.10.19	4001151030012387	UBKGB	COB	10000.00
1047	COOCH BEHAR	BARISH SHG	06.12.19	4001151030012226	UBKGB	COB	10000.00
1048	COOCH BEHAR	NAYANTARA SHG	24.10.19	4001151030012585	UBKGB	COB	10000.00
1049	COOCH BEHAR	SRIJAN SHG	24.10.19	4001151030012219	UBKGB	COB	10000.00
1050	COOCH BEHAR	DIPIKA SHG	24.10.19	4001151030012264	UBKGB	COB	10000.00
1051	COOCH BEHAR	SMRITI SHG	20.07.19	4001151030012257	UBKGB	COB	10000.00
1052	COOCH BEHAR	LATASHG	11.06.19	95472250009038	SYNDICATE	COB	10000.00
1053	COOCH BEHAR	UDDOG SHG	09.04.20	4001151030014664	UBKGB	COB	10000.00
1054	COOCH BEHAR	TARAPITH SHG	24.09.19	4001151030014633	UBKGB	COB	10000.00
1055	COOCH BEHAR	DURBA SHG	25.07.19	4001151030012127	UBKGB	COB	10000.00
1056	COOCH BEHAR	PRIYA SHG	21.05.20	95472250009100	SYNDICATE	COB	10000.00
1057	COOCH BEHAR	PANNA SHG	10.01.20	4001151030014589	SYNDICATE	COB	10000.00
1058	COOCH BEHAR	SUKU SHG	11.02.20	4001151030012714	SYNDICATE	COB	10000.00
1059	COOCH BEHAR	GITANJALI SHG	11.06.20	40011510300213056	SYNDICATE	COB	10000.00
1060	COOCH BEHAR	BEDANTI SHG	21.11.19	4001151030014657	SYNDICATE	COB	10000.00
1061	COOCH BEHAR	TAPOSHYA SHG	10.03.20	4001151030012271	SYNDICATE	COB	10000.00
1062	COOCH BEHAR	SPONDAN SHG	20.11.19	4001151030014107	SYNDICATE	COB	10000.00
1063	COOCH BEHAR	JHARNA SHG	17.02.20	4001151030012240	SYNDICATE	COB	10000.00
1064	COOCH BEHAR	ICHHA PURAN SHG	19.09.19	4001151030013100	SYNDICATE	COB	10000.00
1065	COOCH BEHAR	BHORERALO SHG	14.01.20	4001151030012141	SYNDICATE	COB	10000.00
1066	COOCH BEHAR	CHOLOMAN SHG	14.01.20	4001151030012745	SYNDICATE	COB	10000.00
1067	COOCH BEHAR	CHAMELI SHG	11.02.20	4001151030012707	SYNDICATE	COB	10000.00
1068	COOCH BEHAR	ROCKY SHG	11.04.20	4001151030013063	SYNDICATE	COB	10000.00
1069	COOCH BEHAR	NABOLA SHG	11.04.20	4001151030014695	SYNDICATE	COB	10000.00
1070	COOCH BEHAR	MONOKAMANA SHG	09.04.20	4001151030014640	SYNDICATE	COB	10000.00
1071	COOCH BEHAR	AGNIBHA 3 SHG	10.02.17	4000121010006024	UBKGB	COB	10000.00
1072	COOCH BEHAR	AGNISHIKHA SHG	11.02.17	90430110005293	UCO	COB	10000.00
1073	COOCH BEHAR	AKAGRATA SHG	22.04.17	548102010014189	UNION	COB	10000.00
1074	COOCH BEHAR	AKANGKHA SHG	08.03.17	95472200022588	UCO	COB	10000.00
1075	COOCH BEHAR	ALO SHG	24.02.16	08280110017128	SYNDICATE	COB	10000.00
1076	COOCH BEHAR	AKASHNIL SHG	25.07.19	95472250009076	UCO	COB	10000.00
1077	COOCH BEHAR	ANNADA SHG	10.02.13	90430100050403	UCO	COB	10000.00
1078	COOCH BEHAR	ANNODAMOYEE SHG	07.11.13	90430110000724	UCO	COB	10000.00
1079	COOCH BEHAR	ANCHAL SHG	20.03.13	90430110007631	UCO	COB	10000.00
1080	COOCH BEHAR	ANJALI SHG	20.03.13	4001151010000690	UBKGB	COB	10000.00
1081	COOCH BEHAR	ANANDA SHG	15.02.16	08280110016954	UCO	COB	10000.00
1082	COOCH BEHAR	ANNAYPURNA 3 SHG	20.08.13	21016243859	SBI	COB	10000.00
1083	COOCH BEHAR	ANNAYPURNA 5 SHG	20.08.13	21016243893	SBI	COB	10000.00
1084	COOCH BEHAR	APARNA SHG	10.07.13	4000121010006072	UBKGB	COB	10000.00
1085	COOCH BEHAR	ARKA SHG	10.08.13	90430100050502	SYNDICATE	COB	10000.00
1086	COOCH BEHAR	BHAGABATI SHG	20.04.20	954712562314	SYNDICATE	COB	10000.00
1087	COOCH BEHAR	BHAGINI NIBEDITA SHG	20.06.14	4000121010006118	UBKGB	COB	10000.00
1088	COOCH BEHAR	BHUMI SHG	20.08.13	90430110007747	UCO	COB	10000.00
1089	COOCH BEHAR	BOIRAGI SHG	01.01.20	4001151030012721	UBKGB	COB	10000.00
1090	COOCH BEHAR	CAMELIA SHG	20.12.13	4000121010006050	UBKGB	COB	10000.00
1091	COOCH BEHAR	CHAND SHG	21.04.19	95472250008431	SYNDICATE	COB	10000.00
1092	COOCH BEHAR	CHITRA SHG	10.01.14	90430100050387	UCO	COB	10000.00
1093	COOCH BEHAR	DEEPSIKHA SHG	19.06.12	90430100050487	UCO	COB	10000.00
1094	COOCH BEHAR	DHANAMANTA SHG	25.01.12	90430110005712	UCO	COB	10000.00
1095	COOCH BEHAR	DIGHA SHG	01.08.16	95472610001654	SYNDICATE	COB	10000.00
1096	COOCH BEHAR	DISHA SHG	17.07.18	90430110001967	UCO	COB	10000.00
1097	COOCH BEHAR	EMON SHG	27.01.12	90430100050415	UCO	COB	10000.00
1098	COOCH BEHAR	JAGARAN SHG	20.04.17	2412010008129	IOB	COB	10000.00
1099	COOCH BEHAR	JINIA SHG	16.06.18	95472610001750	SYNDICATE	COB	10000.00
1100	COOCH BEHAR	JIYA SHG	22.10.17	548102010014483	UNION	COB	10000.00
1101	COOCH BEHAR	JOYEE 1 SHG	20.12.18	95472250008074	SYNDICATE	COB	10000.00

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1102	COOCH BEHAR	DOPATI SHG	26.07.19	4001151030012288	UBKGB	COB	10000.00
1103	COOCH BEHAR	DURBA SHG	18.08.19	4001151030012127	UBKGB	COB	10000.00
1104	COOCH BEHAR	GANDHIJI SHG	07.11.13	90430110000724	UCO	COB	10000.00
1105	COOCH BEHAR	GOLAP SHG	01.04.16	1017104000056212	BOB	COB	10000.00
1106	COOCH BEHAR	GOPIKA SHG	15.04.20	400114001112345	UBKGB	COB	10000.00
1107	COOCH BEHAR	KISHOLOY SHG	07.01.13	90430100050380	UCO	COB	10000.00
1108	COOCH BEHAR	KOHINUR SHG	01.04.13	90430110002032	UCO	COB	10000.00
1109	COOCH BEHAR	KOITILYA SHG	02.09.14	90430100050522	UCO	COB	10000.00
1110	COOCH BEHAR	KRISH SHG	20.04.17	548102010014111	UNION	COB	10000.00
1111	COOCH BEHAR	AIKYATAN SHG	13.06.11	4001151010000687	UBKGB	COB	10000.00
1112	COOCH BEHAR	URAN	20.07.19	95472250009042	SYNDICATE	COB	10000.00
1113	Coopers Camp	JUI SHG 12	04.01.2019	50487414856	ALLAHABAD	Nasra	10000.00
1114	Coopers Camp	DISHARI SHG 12	01.01.2019	50504834953	ALLAHABAD	Nasra	10000.00
1115	Coopers Camp	AKATA SHG 12	05.12.2018	50476848840	ALLAHABAD	Nasra	10000.00
1116	Coopers Camp	NISHA SHG 12	01.01.2019	50488103292	ALLAHABAD	Nasra	10000.00
1117	Coopers Camp	ANWESHA SHG 12	01.07.2019	50502762886	ALLAHABAD	Nasra	10000.00
1118	Coopers Camp	ANANYA SHG 12	03.07.2018	50484460442	ALLAHABAD	Nasra	10000.00
1119	Coopers Camp	JABA SHG 12	02.01.2019	50487417700	ALLAHABAD	Nasra	10000.00
1120	Coopers Camp	PAMPA SHG 12	01.11.2019	50477655215	ALLAHABAD	Nasra	10000.00
1121	Coopers Camp	ANWESA SHG	01.07.2018	50471776403	ALLAHABAD	Nasra	10000.00
1122	Coopers Camp	ANTARA SHG	01.12.2017	50435915514	ALLAHABAD	Nasra	10000.00
1123	Coopers Camp	SHARADIYA SHG	01.12.2017	50434774162	ALLAHABAD	Nasra	10000.00
1124	Coopers Camp	KALOTAN SHG	01.12.2017	50434774377	ALLAHABAD	Nasra	10000.00
1125	Coopers Camp	AISHI SHG	01.12.2017	50434774730	ALLAHABAD	Nasra	10000.00
1126	Coopers Camp	EKATA SHG	07.11.2016	50434774548	ALLAHABAD	Nasra	10000.00
1127	Coopers Camp	DEEP SHIKHA SHG 11	01.09.2016	50433417929	ALLAHABAD	Nasra	10000.00
1128	Coopers Camp	ASHA SHG 11	05.11.2016	50433209373	ALLAHABAD	Nasra	10000.00
1129	Coopers Camp	KUSUM SHG 11	08.11.2016	50433417226	ALLAHABAD	Nasra	10000.00
1130	Coopers Camp	SRISTI SHG 11	07.11.2016	50433414496	ALLAHABAD	Nasra	10000.00
1131	Coopers Camp	KAMINI SHG	07.11.2016	50432923720	ALLAHABAD	Nasra	10000.00
1132	Coopers Camp	MATANGINI SHG	01.09.2016	50432924178	ALLAHABAD	Nasra	10000.00
1133	Coopers Camp	ADWITIYA SHG	07.08.2016	50432923298	ALLAHABAD	Nasra	10000.00
1134	Coopers Camp	SONALI SHG	08.11.2016	50431102353	ALLAHABAD	Nasra	10000.00
1135	Coopers Camp	DISHA SHG	09.01.2016	50431928594	ALLAHABAD	Nasra	10000.00
1136	Coopers Camp	AIKYA SHG	09.11.2016	50431100989	ALLAHABAD	Nasra	10000.00
1137	Coopers Camp	SANCHARI SHG	08.09.2016	50431928243	ALLAHABAD	Nasra	10000.00
1138	Coopers Camp	AKASH SHG 11	04.11.2016	50431401750	ALLAHABAD	Nasra	10000.00
1139	Coopers Camp	BHARATI SHG	08.11.2016	50431808095	ALLAHABAD	Nasra	10000.00
1140	Coopers Camp	UTSAB SHG	15.11.2016	50429799219	ALLAHABAD	Nasra	10000.00
1141	Coopers Camp	SAFALATA SHG	10.11.2016	50429800645	ALLAHABAD	Nasra	10000.00
1142	Coopers Camp	MALLIKA SHG	09.11.2016	50429800974	ALLAHABAD	Nasra	10000.00
1143	Coopers Camp	KATHA SHG	10.11.2016	50429800328	ALLAHABAD	Nasra	10000.00
1144	Coopers Camp	SONAR BANGLA SHG	04.09.2017	50434773985	ALLAHABAD	Nasra	10000.00
1145	Coopers Camp	PROGATI 7 SHG	03.04.2019	50490843710	ALLAHABAD	Nasra	10000.00
1146	Coopers Camp	SAGARDIP SHG	01.01.2017	50450352650	ALLAHABAD	Nasra	10000.00
1147	Coopers Camp	SRISTI SHG	01.01.2017	50442186206	ALLAHABAD	Nasra	10000.00
1148	Coopers Camp	JOYASREE SHG	01.11.2017	50440182906	ALLAHABAD	Nasra	10000.00
1149	Coopers Camp	SHRABANI SHG	10.10.2016	50375743016	ALLAHABAD	Nasra	10000.00
1150	Coopers Camp	SHRIMALAXMI SHG	05.10.2016	50377575456	ALLAHABAD	Nasra	10000.00
1151	Coopers Camp	PROTIVA SHG	05.11.2016	50377575354	ALLAHABAD	Nasra	10000.00
1152	Coopers Camp	BRISTI SHG	10.10.2016	50375742320	ALLAHABAD	Nasra	10000.00
1153	Coopers Camp	DHANO LAXMI 1 SHG	26.01.2020	50513489778	ALLAHABAD	Nasra	10000.00
1154	Coopers Camp	AGRADIP SHG	05.10.2016	50375743866	ALLAHABAD	Nasra	10000.00
1155	Coopers Camp	AGNI SHIKHA SHG	05.10.2016	50375743141	ALLAHABAD	Nasra	10000.00
1156	Coopers Camp	DASOBHUJA SHG	04.12.2019	50507710297	ALLAHABAD	Nasra	10000.00
1157	Coopers Camp	PARAMA SHG	03.10.2016	50394706525	ALLAHABAD	Nasra	10000.00

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1158	Dalkhola	APPLE S.H.G	03.02.2020	0459010751278	UBI	DALKHOLA	10000
1159	Dalkhola	CHAND S.H.G	11.02.2020	3804568060	CBI	DALKHOLA	10000
1160	Dalkhola	FARSARA GOLOP S.H.G	02.02.2020	409110110006578	BOI	DALKHOLA	10000
1161	Dalkhola	RADHIKA S.H.G	09.01.2020	3804560967	CBI	DALKHOLA	10000
1162	Dalkhola	SHAMA S.H.G	24.02.2020	3804847690	CBI	DALKHOLA	10000
1163	Dalkhola	RADHA S.H.G	03.02.2020	3803760139	CBI	DALKHOLA	10000
1164	Dalkhola	AASHA S.H.G	13.01.2020	3799126499	CBI	DALKHOLA	10000
1165	Dalkhola	GHOSEPARA-2 SHG	18.04.2018	0459010108828	UBI	DALKHOLA	10000
1166	Dalkhola	MOON SHG	10.01.2020	3796062414	CBI	DALKHOLA	10000
1167	Dalkhola	KHUSHI SHG	20.12.2019	409110110006553	BOI	DALKHOLA	10000
1168	Dalkhola	SANDHYA SHG	20.01.2020	0459010752381	UBI	DALKHOLA	10000
1169	Dalkhola	SITARA SHG	30-01-2020	0459010751384	UBI	DALKHOLA	10000
1170	Dalkhola	PARVEEN SHG	25-01-2020	0459010749107	UBI	DALKHOLA	10000
1171	Dalkhola	FREE BIRDS SHG	25.02.2020	342901000011729	IOB	DALKHOLA	10000
1172	Dalkhola	UMANG	10-07-2020	409110110006602	BOI	DALKHOLA	10000
1173	DANKUNI	VIVEKANANDA SWANIRVER DAL	23-11-2019	21390110044643	UCO BANK	DANKUNI	10000
1174	DANKUNI	GANGA SWANIRVOR DAL	21-11-2019	618302010008113	UNION BANK	DANKUNI	10000
1175	DANKUNI	SATSANGHA SWANIRVAR DAL	01-12-2019	618302010008156	UNION BANK	DANKUNI	10000
1176	DANKUNI	MANGALDEEP SWANIRVOR DAL	01-12-2019	1405010165594	UNITED BANK OF INDIA	DANKUNI	10000
1177	DANKUNI	SATGURU SWANIRVOR DAL	01-12-2019	1405010165648	UNITED BANK OF INDIA	DANKUNI	10000
1178	DANKUNI	SURJODAY SWANIRVOR DAL	01-12-2019	1405010165570	UNITED BANK OF INDIA	DANKUNI	10000
1179	DANKUNI	ALOR DISHA SWANIRVAR DAL	01-12-2019	3511101006477	CANARA BANK	DANKUNI	10000
1180	DANKUNI	TRINOYONI SWANIRVOR DAL	01-12-2019	1405010165617	UNITED BANK OF INDIA	DANKUNI	10000
1181	DANKUNI	SANJIBANI SWANIRVOR DAL	01-12-2019	1405010165631	UNITED BANK OF INDIA	DANKUNI	10000
1182	DANKUNI	DIPTI SWANIRVOR DAL	01-12-2019	21390110045053	UCO BANK	DANKUNI	10000
1183	DANKUNI	ARATI SWANIRVOR DAL	01-12-2019	1405010165730	UNITED BANK OF INDIA	DANKUNI	10000
1184	DANKUNI	MANDIRA SWANIRVOR DAL	01-12-2019	1405010165655	UNITED BANK OF INDIA	DANKUNI	10000
1185	DANKUNI	MAA LAXMI SWANIRVOR DAL	01-12-2019	1405010165846	UNITED BANK OF INDIA	DANKUNI	10000
1186	DANKUNI	MAA DURGA SWANIRVOR DAL	01-12-2019	21390110045138	UCO BANK	DANKUNI	10000
1187	DANKUNI	SANTOSHI MAA SWANIRVOR DAL	01-12-2019	21390110045121	UCO BANK	DANKUNI	10000
1188	DANKUNI	MAYURAKHI SWANIRVOR DAL	01-12-2019	425510110015594	BANK OF INDIA	RAGHUNATHPUR	10000
1189	DANKUNI	NATUR SURJA SWANIRVOR DAL	01-01-2020	116001000013262	INDIAN OVERSEAS BANK	PARDANKUNI	10000
1190	DANKUNI	SUKANTA SWANIRVOR DAL	01-09-2019	21390110045145	UCO BANK	DANKUNI	10000
1191	DANKUNI	JINIYA SWANIRVOR DAL	01-02-2020	116001000013304	INDIAN OVERSEAS BANK	PARDANKUNI	10000
1192	DANKUNI	TARA MAA SWANIRVOR DAL	01-12-2019	1405010165877	UNITED BANK OF INDIA	DANKUNI	10000
1193	DANKUNI	MAA MANASHA SWANIRBHAR DAL	01-12-2019	21390110045183	UCO BANK	DANKUNI	10000
1194	DANKUNI	ICCHE DANA SWANIRVOR DAL	01-03-2020	21390110046999	UCO BANK	DANKUNI	10000
1195	DANKUNI	NEHA SWANIRVOR DAL	01-02-2020	21390110046876	UCO BANK	DANKUNI	10000
1196	DANKUNI	JHANKAR SWANIRVOR DAL	01-12-2019	21390110045152	UCO BANK	DANKUNI	10000
1197	DANKUNI	HALIMA SWANIRVOR DAL	01-01-2020	116001000013263	INDIAN OVERSEAS BANK	PARDANKUNI	10000
1198	DANKUNI	VORER ALO	01-02-2020	3511101006592	CANARA BANK	DANKUNI	10000
1199	DANKUNI	SABUJ SATHI GOSTHI	01-02-2020	21390110046814	UCO BANK	DANKUNI	10000
1200	DANKUNI	MATANGINI SWANIRVOR DAL	01-02-2020	21390110046869	UCO BANK	DANKUNI	10000
1201	DANKUNI	KARMATIRTHA SWANIRVOR DAL	01-03-2020	21390110047033	UCO BANK	DANKUNI	10000
1202	DANKUNI	SWAJANBANDHU SWANIRVOR DAL	02-05-2020	3511101006636	CANARA BANK	DANKUNI	10000
1203	Dhupguri	Mother Teresa	13-11-2006	40002810100010484..	UBKGB	Dhupguri	10,000
1204	Dhupguri	Lata	29-01-2018	4000281030036116..	UBKGB	Dhupguri	10,000
1205	Dhupguri	Bisnu Priya	18-01-2007	11383362521	SBI	Dhupguri	10,000
1206	Dhupguri	Sabuj Sathi	20-10-2016	577402010013552	Union Bank Of India	Dhupguri	10,000
1207	Dhupguri	Gurudakshina	01-06-2017	2012010126137	United Bank Of India	Dhupguri	10,000
1208	Dhupguri	Golapi	16-10-2016	577402010013573	Union Bank Of India	Dhupguri	10,000
1209	Dhupguri	Khudiram Brajabasi	18-10-2016	2012010111089	United Bank Of India	Dhupguri	10,000
1210	Dhupguri	Jaba (A)	17-10-2016	577402010013526	Union Bank Of India	Dhupguri	10,000
1211	Dhupguri	Madina	04-10-2016	577402010013452	Union Bank Of India	Dhupguri	10,000
1212	Dhupguri	Raj Mahal	23-10-2016	577402010013575	Union Bank Of India	Dhupguri	10,000
1213	Dhupguri	Sangi Sathi	23-12-2016	577402010013746	Union Bank Of India	Dhupguri	10,000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1214	Dhupguri	Radha Krishna	26-12-2016	577402010013550	Union Bank Of India	Dhupguri	10,000
1215	Dhupguri	Rakhi Bandhan	07-03-2017	2012010120340	United Bank Of India	Dhupguri	10,000
1216	Dhupguri	Nilakasher Niche	24-01-2017	577402010013665	Union Bank Of India	Dhupguri	10,000
1217	Dhupguri	Milan Tithi	25-02-2017	577402010013745	Union Bank Of India	Dhupguri	10,000
1218	Dhupguri	Pradip	08-01-2017	2012010124935	United Bank Of India	Dhupguri	10,000
1219	Dhupguri	Mayer Ashirbad	20-05-2017	2012010123495	United Bank Of India	Dhupguri	10,000
1220	Dhupguri	Alor pathe	04-06-2017	2012010124546	United Bank Of India	Dhupguri	10,000
1221	Dhupguri	Rajrani	10-06-2017	2012010125345	United Bank Of India	Dhupguri	10,000
1222	Dhupguri	Aprajita	20-06-2017	2012010125475	United Bank Of India	Dhupguri	10,000
1223	Dhupguri	Khusi	01-12-2017	577402010014204	Union Bank Of India	Dhupguri	10,000
1224	Dhupguri	Rahamat	05-12-2017	6137101002442	Canara Bank	Dhupguri	10,000
1225	Dhupguri	Gopal	07-08-2018	6137101002325	Canara Bank	Dhupguri	10,000
1226	Dhupguri	Sathi (A)	20-02-2018	6137101002533	Canara Bank	Dhupguri	10,000
1227	Dhupguri	Jaba (B)	10-02-2019	6137101003764	Canara Bank	Dhupguri	10,000
1228	Dhupguri	Khaja Baba	10-05-2019	577402010016948	Union Bank Of India	Dhupguri	10,000
1229	Dhupguri	Elahibharsha	06-02-2019	577402010015809	Union Bank Of India	Dhupguri	10,000
1230	Dhupguri	Roshni	10-05-2019	6137101003374	Canara Bank	Dhupguri	10,000
1231	Dhupguri	Sathi (B)	10-01-2019	20800110058039	UCO Bank	Dhupguri	10,000
1232	Dhupguri	Sagarika	10-12-2018	400281030041479	UBKGB	Dhupguri	10,000
1233	Dhupguri	Bharsha	17-02-2004	11383361301	SBI	Dhupguri	10,000
1234	Dhupguri	Kusum	29-03-2012	577402010005408	Union Bank Of India	Dhupguri	10,000
1235	Dhupguri	Janani	29-03-2012	577402010012215	Union Bank Of India	Dhupguri	10,000
1236	Dhupguri	Matribhumi	02-02-2016	577402010012209	Union Bank Of India	Dhupguri	10,000
1237	Dhupguri	Aparajita	02-02-2016	577402010012469	Union Bank Of India	Dhupguri	10,000
1238	Dhupguri	Suryamukhi	10-02-2016	577402010012470	Union Bank Of India	Dhupguri	10,000
1239	Dhupguri	Dhanalaxmi	24-10-2016	2012010112055	United Bank Of India	Dhupguri	10,000
1240	Dhupguri	Basundhara	24-10-2016	2012010112017	United Bank Of India	Dhupguri	10,000
1241	Dhupguri	Nibedita	27-10-2016	2012010112222	United Bank Of India	Dhupguri	10,000
1242	Dhupguri	Udita	03-03-2017	2012010121071	United Bank Of India	Dhupguri	10,000
1243	Dhupguri	Swapnadeep	17-03-2017	2012010120630	United Bank Of India	Dhupguri	10,000
1244	Dhupguri	Prativa	21-02-2017	2012010119016	United Bank Of India	Dhupguri	10,000
1245	Dhupguri	Bangabhumi	24-10-2016	577402010013469	Union Bank Of India	Dhupguri	10,000
1246	Dhupguri	Rai	18-04-2016	2012010122740	United Bank Of India	Dhupguri	10,000
1247	Dhupguri	Bhakter Bhagaban	29-04-2017	2012010122122	United Bank Of India	Dhupguri	10,000
1248	Dhupguri	Jaba	16-02-2017	2012010122948	United Bank Of India	Dhupguri	10,000
1249	Dhupguri	Baishaki	23-05-2017	2012010125284	United Bank Of India	Dhupguri	10,000
1250	Dhupguri	Chandra	09-06-2017	2012010125352	United Bank Of India	Dhupguri	10,000
1251	Dhupguri	Annapurna	17-06-2017	2012010125505	United Bank Of India	Dhupguri	10,000
1252	Dhupguri	Moni	10-07-2018	6137101002274	Canara Bank	Dhupguri	10,000
1253	Dhupguri	Laxmi Bhandar	24-02-2005	11383362087	SBI	Dhupguri	10,000
1254	Dhupguri	Maa Bhandar	24-02-2005	11383362076	SBI	Dhupguri	10,000
1255	Dhupguri	Gilandi	07-03-2005	11383362112	SBI	Dhupguri	10,000
1256	Dhupguri	Durga Bhandar	07-03-2005	11383362123	SBI	Dhupguri	10,000
1257	Dhupguri	Radha Gobinda (B)	25-01-2007	11383362543	SBI	Dhupguri	10,000
1258	Dhupguri	Sadhana	03-11-2016	2012010117265	United Bank Of India	Dhupguri	10,000
1259	Dhupguri	Tajmahal	08-11-2016	577402010013576	Union Bank Of India	Dhupguri	10,000
1260	Dhupguri	Jui	08-11-2016	2012010118651	United Bank Of India	Dhupguri	10,000
1261	Dhupguri	Binda	05-10-2016	577402010013577	Union Bank Of India	Dhupguri	10,000
1262	Dhupguri	Sree Laxmi	23-10-2016	2012010111171	United Bank Of India	Dhupguri	10,000
1263	Dhupguri	Jaba (B)	20-10-2016	577402010013494	Union Bank Of India	Dhupguri	10,000
1264	Dhupguri	Aaradhya	16-03-2013	577402010009960	Union Bank Of India	Dhupguri	10,000
1265	Dhupguri	Suchana	23-04-2013	577402010007141	Union Bank Of India	Dhupguri	10,000
1266	Dhupguri	Santi	26-06-2014	577402010009137	Union Bank Of India	Dhupguri	10,000
1267	Dhupguri	Tapasya	20-10-2016	577042010013639	Union Bank Of India	Dhupguri	10,000
1268	Dhupguri	Tithi	18-07-2018	6137101002307	Canara Bank	Dhupguri	10,000
1269	Dhupguri	Ashar Alo	16-10-2016	577402010013591	Union Bank Of India	Dhupguri	10,000

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1270	Dhupguri	Jay Nitai	14-10-2016	577402010013465	Union Bank Of India	Dhupguri	10,000
1271	Dhupguri	Durga	03-09-2016	577402010013449	Union Bank Of India	Dhupguri	10,000
1272	Dhupguri	Sukanta (A)	04-10-2016	577402010013495	Union Bank Of India	Dhupguri	10,000
1273	Dhupguri	Ekjot	20-10-2016	577402010013523	Union Bank Of India	Dhupguri	10,000
1274	Dhupguri	Jeeban Pradip	04-10-2016	577402010013570	Union Bank Of India	Dhupguri	10,000
1275	Dhupguri	Asaralo	03-10-2018	4000281030040724..	UBKGB	Dhupguri	10,000
1276	Dhupguri	Santoshi	14-11-2017	2012010138888	United Bank Of India	Dhupguri	10,000
1277	Dhupguri	Prapti	04-12-2017	6137101002247	Canara Bank	Dhupguri	10,000
1278	Dhupguri	Puja	27-07-2018	6137101002326	Canara Bank	Dhupguri	10,000
1279	Dhupguri	Prapti	20-06-2018	6137101002247	Canara Bank	Dhupguri	10,000
1280	Dhupguri	Ashar Alo	05-12-2016	577402010013547	Union Bank Of India	Dhupguri	10,000
1281	Dhupguri	Alor Pathe	17-02-2017	2012010121446	United Bank Of India	Dhupguri	10,000
1282	Dhupguri	Swami Vivekananda	22-10-2016	577402010013549	Union Bank Of India	Dhupguri	10,000
1283	Dhupguri	Parashmoni	02-05-2013	577402010007172	Union Bank Of India	Dhupguri	10,000
1284	Dhupguri	Danga Para	05-03-2019	6137101003181	Canara Bank	Dhupguri	10,000
1285	Dhupguri	Sabar sathi	18-11-2016	2012010117524	United Bank Of India	Dhupguri	10,000
1286	Dhupguri	Sonar Tori	10-12-2019	5688010000662	Bank Of Boroda	Dhupguri	10,000
1287	Dhupguri	Laxmi Narayan	08-03-2013	577402010007041	Union Bank Of India	Dhupguri	10,000
1288	Dhupguri	Trinayani	26-10-2016	2012010112925	United Bank Of India	Dhupguri	10,000
1289	Dhupguri	Baba Loke Nath	20-10-2016	2012010111942	United Bank Of India	Dhupguri	10,000
1290	Dhupguri	Nabanna	19-10-2016	2012010111065	United Bank Of India	Dhupguri	10,000
1291	Dhupguri	Subarna Sujog	19-10-2016	2012010111058	United Bank Of India	Dhupguri	10,000
1292	Dhupguri	Egiye Cholo	18-10-2016	2012010110884	United Bank Of India	Dhupguri	10,000
1293	Dhupguri	Sathi	18-10-2016	2012010111034	United Bank Of India	Dhupguri	10,000
1294	Dhupguri	Swachhya	12-04-2017	2012010121743	United Bank Of India	Dhupguri	10,000
1295	Dhupguri	Suraha	20-06-2017	2012010125514	United Bank Of India	Dhupguri	10,000
1296	Dhupguri	Tara	02-05-2017	2012010122917	United Bank Of India	Dhupguri	10,000
1297	Dhupguri	Chand (B)	02-06-2017	577402010013791	Union Bank Of India	Dhupguri	10,000
1298	Dhupguri	Krishna	08-10-2016	577402010013468	Union Bank Of India	Dhupguri	10,000
1299	Dhupguri	Shiuli	28-10-2016	577402010013467	Union Bank Of India	Dhupguri	10,000
1300	Dhupguri	Sristi	20-10-2016	577402010013820	Union Bank Of India	Dhupguri	10,000
1301	Dhupguri	Sathi	19-04-2017	577402010013641	Union Bank Of India	Dhupguri	10,000
1302	Dhupguri	Jayee	04-02-2019	577402010015868	Union Bank Of India	Dhupguri	10,000
1303	Dhupguri	Ashar Alo	20-06-2016	2012010126144	United Bank Of India	Dhupguri	10,000
1304	Dhupguri	Uttaran	10-01-2018	2012010140959	United Bank Of India	Dhupguri	10,000
1305	Dhupguri	Ananya	19-10-2016	577402010013520	Union Bank Of India	Dhupguri	10,000
1306	Dhupguri	Tista	23-05-2016	2012010111003	United Bank Of India	Dhupguri	10,000
1307	Dhupguri	Mamata	24-10-2016	2012010111041	United Bank Of India	Dhupguri	10,000
1308	Dhupguri	Milan	23-03-2016	2012010111140	United Bank Of India	Dhupguri	10,000
1309	Dhupguri	Ramdhanu	16-11-2016	2012010118662	United Bank Of India	Dhupguri	10,000
1310	Dhupguri	Sagar	13-05-2017	2012010122535	United Bank Of India	Dhupguri	10,000
1311	Diamond Harbour	AGAMAN SHG	15/12/2019	4078101002923	CANARA BANK	Diamond Harbour	10000
1312	Diamond Harbour	ALO 1 SHG	20/12/2019	4078101002944	CANARA BANK	Diamond Harbour	10000
1313	Diamond Harbour	ALO SHG	10/12/2019	4078101002925	CANARA BANK	Diamond Harbour	10000
1314	Diamond Harbour	ALOR DISHA SHG	12/12/2019	4078101002920	CANARA BANK	Diamond Harbour	10000
1315	Diamond Harbour	ANANDA MAYI SHG	21/12/2019	4078101002926	CANARA BANK	Diamond Harbour	10000
1316	Diamond Harbour	APANJAN SHG	18/12/2019	4078101002915	CANARA BANK	Diamond Harbour	10000
1317	Diamond Harbour	ARANYAK SHG	15/12/2019	4078101002931	CANARA BANK	Diamond Harbour	10000
1318	Diamond Harbour	BANDANA SHG	20/12/2019	4078101002913	CANARA BANK	Diamond Harbour	10000
1319	Diamond Harbour	BARNAPARICHAY SHG	12/12/2019	4078101002939	CANARA BANK	Diamond Harbour	10000
1320	Diamond Harbour	DALIYA SHG	15/12/2019	4078101002903	CANARA BANK	Diamond Harbour	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
1321	Diamond Harbour	GITANJALI SHG	12/12/2019	4078101002930	CANARA BANK	Diamond Harbour	10000
1322	Diamond Harbour	GRIHADAHA SHG	15/12/2019	4078101002929	CANARA BANK	Diamond Harbour	10000
1323	Diamond Harbour	JAGANNATH SHG	20/12/2019	4078101002916	CANARA BANK	Diamond Harbour	10000
1324	Diamond Harbour	JAGO BANGLA SHG	18/12/2019	4078101002940	CANARA BANK	Diamond Harbour	10000
1325	Diamond Harbour	JOY MAA TARA SHG	22/12/2019	4078101002914	CANARA BANK	Diamond Harbour	10000
1326	Diamond Harbour	KAMALAKANTA SHG	16/12/2019	4078101002943	CANARA BANK	Diamond Harbour	10000
1327	Diamond Harbour	MAA LAXMI SHG	16/12/2019	4078101002906	CANARA BANK	Diamond Harbour	10000
1328	Diamond Harbour	NABA JAGARAN SHG	12/12/2019	4078101002908	CANARA BANK	Diamond Harbour	10000
1329	Diamond Harbour	NARAYANI SHG	22/12/2019	4078101002924	CANARA BANK	Diamond Harbour	10000
1330	Diamond Harbour	NIBEDITA 2 SHG	22/12/2019	4078101002919	CANARA BANK	Diamond Harbour	10000
1331	Diamond Harbour	PATHER PANCHALI SHG	15/12/2019	4078101002936	CANARA BANK	Diamond Harbour	10000
1332	Diamond Harbour	SABUJ SATHI SHG	18/12/2019	4078101002941	CANARA BANK	Diamond Harbour	10000
1333	Diamond Harbour	SANCHAYITA SHG	14/12/2019	4078101002933	CANARA BANK	Diamond Harbour	10000
1334	Diamond Harbour	SANCHITA SHG	12/12/2019	4078101002934	CANARA BANK	Diamond Harbour	10000
1335	Diamond Harbour	SARADA SHG	12/12/2019	4078101002905	CANARA BANK	Diamond Harbour	10000
1336	Diamond Harbour	SRIKANTA SHG	14/12/2019	4078101002947	CANARA BANK	Diamond Harbour	10000
1337	Diamond Harbour	SWAMI PRANABANANDA SHG	13/12/2019	4078101002942	CANARA BANK	Diamond Harbour	10000
1338	Diamond Harbour	SWAMI VIVEKANANDA SHG	18/12/2019	4078101002938	CANARA BANK	Diamond Harbour	10000
1339	Diamond Harbour	UDAY SHG	18/12/2019	4078101002907	CANARA BANK	Diamond Harbour	10000
1340	Diamond Harbour	SABUJ GRAM SHG	12/12/2019	4078101002904	CANARA BANK	Diamond Harbour	10000
1341	Durgapur MC	Joyguru SHG, W-28	22.06.2018	50455116936	Allahabad Bank	Durgapur St. B	10000
1342	Durgapur MC	Nandini SHG, W-27	15.12.2018	0914010397018	UBI,	Bidhan Nagar B	10000
1343	Durgapur MC	Sita SHG, W-27	15.12.2018	0914010397025	UBI,	Bidhan Nagar B	10000
1344	Durgapur MC	Fuljhore SHG 2, W-25	15.10.2019	39031217589	SBI	Fuljhore Br.	10000
1345	Durgapur MC	M/S Samannay SHG, W-11	12.11.2019	03042122001493	OBC	Benachity Br.	10000
1346	Durgapur MC	Bhiringi Chasipara SHG 1, W-20	15.09.2019	01380110054659	UCO Bank	Durgapur Main	10000
1347	Durgapur MC	Subhashpally SHG-1, W-19	15.12.2018	6721654510	Indian Bank	Benachity Br.	10000
1348	Durgapur MC	Subhashpally SHG-2, W-19	15.12.2018	6723434014	Indian Bank	Benachity Br.	10000
1349	Durgapur MC	Bangojanani SHG, W-32	22.08.2019	0450010289481	UBI,	Durgapur City-	10000
1350	Durgapur MC	Brinda SHG,W-38	16.12.2019	0450010291262	UBI,	Durgapur City-	10000
1351	Durgapur MC	M/S Barna Parichay SHG, W-01	12.02.2019	50510844964	Allahabad Bank	Benachity Br.	10000
1352	Durgapur MC	Sunayani SHG, W-4	02.02.2019	14080110075357	UCO Bank	Durgapur Steel	10000
1353	Durgapur MC	Khatal SHG New, W-2	24.12.2019	14080110083833	UCO Bank	Durgapur Steel	10000
1354	Durgapur MC	M/S Mahamaya SHG, W-3	10.12.2019	09421000002889	Punjab & Sind Bank	Durgapur City-	10000
1355	Durgapur MC	M/S Maheswari SHG, W-3	10.12.2019	09421000002870	Punjab & Sind Bank	Durgapur City-	10000
1356	Durgapur MC	M/S Biswa Bangla SHG, W-1	04.12.2019	50509440545	Allahabad Bank	Benachity Br.	10000
1357	Durgapur MC	Sulagna SHG, W-4	10.02.2019	14080110075548	UCO Bank	Durgapur Steel	10000
1358	Durgapur MC	MS Alakananda SHG, W-8	14.12.2019	09421000002851	Punjab & Sind Bank	Durgapur City-	10000
1359	Durgapur MC	Bhakti SHG, W-31	18.12.2018	0204010693318	UBI,	Coke-Oven Bra	10000
1360	Durgapur MC	M/S Jeevan Sangi SHG, W-43	10.01.2019	50478370996	Allahabad Bank	Durgapur St. B	10000
1361	Durgapur MC	M/S Sristy Self Help Group, W-42	10.11.2018	50473394221	Allahabad Bank	Durgapur St. B	10000
1362	Durgapur MC	Sreekrishna SHG, W-31	12.12.2018	0204010693165	UBI,	Coke-Oven Bra	10000
1363	Durgapur MC	Shalbagan Sathi SHG, W-31	10.12.2018	0204010693288	UBI,	Coke-Oven Bra	10000
1364	Durgapur MC	Steel House Colony SHG-12, W-8	05.02.2019	0941010586788	UBI,	Benachity Br.	10000
1365	EGRA	HINDU & MUSLIM PARA SHG	01-10-2020	50510449635	ALLAHABAD	EGRA	10000
1366	EGRA	PAUL & MISHRA PARA SHG	21/01/2020	50511030409	ALLAHABAD	EGRA	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
1367	EGRA	PURUSOTTAMPUR NAYAK PARA SHG	21/01/2020	50511070522	ALLAHABAD	EGRA	10000
1368	EGRA	KASBA SEKH PARA EAST SHG	21/01/2020	50511027271	ALLAHABAD	EGRA	10000
1369	EGRA	DAS & MAHAPATRA PARA SHG	21/01/2020	50511024112	ALLAHABAD	EGRA	10000
1370	EGRA	KASBA OJHA PARA SHG	22/01/2020	50511173391	ALLAHABAD	EGRA	10000
1371	EGRA	JANA O PAYARA PARA SHG	20/02/2020	0190010668101	UBI	EGRA	10000
1372	EGRA	PATNA HOSEN PARA SHG	20/02/2020	0190010668118	UBI	EGRA	10000
1373	EGRA	DALALUA UTTAR JANA PARA SHG	20/02/2020	0190010668125	UBI	EGRA	10000
1374	EGRA	JAGANNATHPUR SHIT PARA SHG	20/02/2020	0190010668149	UBI	EGRA	10000
1375	EGRA	RAM O RAHIM PARA SHG	20/02/2020	0190010668156	UBI	EGRA	10000
1376	EGRA	JAGANNATHPUR PRADHAN PARA SHG	20/02/2020	0190010668163	UBI	EGRA	10000
1377	EGRA	PRADHAN & TRIPATHY PARA SHG	17/03/2020	50517039337	ALLAHABAD	EGRA	10000
1378	EGRA	ALUA BERA PARA SHG	17/03/2020	50517043128	ALLAHABAD	EGRA	10000
1379	EGRA	PANDA O HUI PARA SHG	17/03/2020	50517057028	ALLAHABAD	EGRA	10000
1380	EGRA	ALUYA MADHYAM KARAN PARA SHG	17/03/2020	50517057277	ALLAHABAD	EGRA	10000
1381	EGRA	KARAN & MALLIK PARA SHG	23/03/2020	50517449549	ALLAHABAD	EGRA	10000
1382	EGRA	DAKSHIN KHAN PARA SHG	23/03/2020	50517449640	ALLAHABAD	EGRA	10000
1383	EGRA	BERA & ROY PARA SHG	23/03/2020	50517450757	ALLAHABAD	EGRA	10000
1384	Gangarampur	Tanu Swalpa Sanchay Gosthi	22/02/2018	1886104000168500	IDBI	Gangarampur	10000.00
1385	Gangarampur	Biswabharati Swalpa Sanchay Gosthi	18/07/2018	1886104000185380	IDBI	Gangarampur	10000.00
1386	Gangarampur	Sadhana Swalpa Sanchay Gosthi	20/02/2017	1886104000080870	IDBI	Gangarampur	10000.00
1387	Gangarampur	Block Para Swalpa Sanchay Gosthi	10-12-2018	1886104000199790	IDBI	Gangarampur	10000.00
1388	Gangarampur	Kanna Swalpa Sanchay Gosthi	14/09/2018	507510110006230	BOI	Gangarampur	10000.00
1389	Gangarampur	Kotha Swalpa Sanchay Gosthi	27/09/2018	5182010063036	BGVB	Gangarampur	10000.00
1390	Gangarampur	Roja Swalpa Sanchay Gosthi	25/04/2017	1886104000099000	IDBI	Gangarampur	10000.00
1391	Gangarampur	Sristy Swalpa Sanchay Gosthi	25/03/2017	1886104000086000	IDBI	Gangarampur	10000.00
1392	Gangarampur	Ridhsidhi Swalpa Sanchay Gosthi	17/04/2017	1886104000104820	IDBI	Gangarampur	10000.00
1393	Gangarampur	Annapurna Swalpa Sanchay Gosthi	19/04/2017	188610400008088	IDBI	Gangarampur	10000.00
1394	Gangarampur	Phool Swalpa Sanchay Gosthi	29/06/2015	5182010056966	BGVB	Gangarampur	10000.00
1395	Gangarampur	Usha Swalpa Sanchay Gosthi	29/09/2018	1886104000194460	IDBI	Gangarampur	10000.00
1396	Gangarampur	Sonarbangla Swalpa Sanchay Gosthi	17/01/2018	112001231349	DDDCCB	Gangarampur	10000.00
1397	Gangarampur	Rakhsha Swalpa Sanchay Gosthi	22/01/2019	112001249652	DDDCCB	Gangarampur	10000.00
1398	Gangarampur	Bangarh Mahila Swanirbhar Dal	01-07-2019	112001242534	DDDCCB	Gangarampur	10000.00
1399	Gangarampur	Rabindrajayanti Swalpa Sanchay Gosthi	19/03/2015	5182010056443	BGVB	Gangarampur	10000.00
1400	Gangarampur	Shandhya Swalpa Sanchay Gosthi	02-08-2017	1886104000069780	IDBI	Gangarampur	10000.00
1401	Gangarampur	Tarulata Swalpa Sanchay Gosthi	15/01/2017	1886104000083170	IDBI	Gangarampur	10000.00
1402	Gangarampur	Sarbamangal Swalpa Sanchay Gosthi	04-11-2017	1886104000099220	IDBI	Gangarampur	10000.00
1403	Gangarampur	Sruti Swalpa Sanchay Gosthi	25/04/2017	1886104000104920	IDBI	Gangarampur	10000.00
1404	Gangarampur	Rajani Swalpa Sanchay Gosthi	14/03/2017	1886104000085570	IDBI	Gangarampur	10000.00
1405	Gangarampur	Tulshi Swalpa Sanchay Gosthi	14/07/2014	5182010044855	BGVB	Gangarampur	10000.00
1406	Gangarampur	Sonartiri Swalpa Sanchay Gosthi	05-06-2014	5182010003050	BGVB	Gangarampur	10000.00
1407	Gangarampur	Bandhan Swalpa Sanchay Gosthi	07-03-2014	5182010044749	BGVB	Gangarampur	10000.00
1408	Gangarampur	Swastika Swalpa Sanchay Gosthi	21/10/2014	5182010031772	BGVB	Gangarampur	10000.00
1409	Gangarampur	Naborupa Swalpa Sanchay Gosthi	19/04/2017	1886104000101450	IDBI	Gangarampur	10000.00
1410	Gangarampur	Rimjhim Swalpa Sanchay Gosthi	26/12/2016	5182010039145	BGVB	Gangarampur	10000.00
1411	Gangarampur	Giridhari Swalpa Sanchay Gosthi	06-10-2014	5182010063027	BGVB	Gangarampur	10000.00
1412	Gangarampur	Prachi Swalpa Sanchay Gosthi	13/04/2020	112001535733	DDDCCB	Gangarampur	10000.00
1413	Gangarampur	Riti Swalpa Sanchay Gosthi	17/04/2020	112001538304	DDDCCB	Gangarampur	10000.00



Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1414	Gangarampur	Doba Para Swalpa Sanchay Gosthi	04-03-2020	112001538215	DDCCB	Gangarampur	10000.00
1415	Gangarampur	Birangana Swalpa Sanchay Gosthi	01-07-2020	507510110007295	BOI	Gangarampur	10000.00
1416	Gangarampur	Cameliya Swalpa Sanchay Gosthi	04-09-2020	112001537377	DDCCB	Gangarampur	10000.00
1417	Gangarampur	Maheswar Swalpa Sanchay Gosthi	21/04/2020	112001535596	DDCCB	Gangarampur	10000.00
1418	Gangarampur	Gopinath Swalpa Sanchay Gosthi	14/01/2020	507510110007372	BOI	Gangarampur	10000.00
1419	Gangarampur	Alo Chhaya Swalpa Sanchay Gosthi	04-06-2020	112001535585	DDCCB	Gangarampur	10000.00
1420	Gangarampur	Radhamadhab Swalpa Sanchay Gosthi	14/01/2020	507510110007320	BOI	Gangarampur	10000.00
1421	Gangarampur	Natun Disha Swalpa Sanchay Gosthi	23/04/2020	112001537978	DDCCB	Gangarampur	10000.00
1422	Gangarampur	Kusum Swalpa Sanchay Gosthi	17/01/2020	507510110007340	BOI	Gangarampur	10000.00
1423	Gangarampur	Mandira Swalpa Sanchay Gosthi	15/01/2020	507510110007319	BOI	Gangarampur	10000.00
1424	Gangarampur	Parul Swalpa Sanchay Gosthi	01-07-2020	507510110007298	BOI	Gangarampur	10000.00
1425	Gangarampur	Maa Ganga Swalpa Sanchay Gosthi	03-11-2020	507510110007438	BOI	Gangarampur	10000.00
1426	Gangarampur	Barun Swalpa Sanchay Gosthi	22/04/2020	112001536894	DDCCB	Gangarampur	10000.00
1427	Gangarampur	Jayanti Swalpa Sanchay Gosthi	01-08-2020	507510110007229	BOI	Gangarampur	10000.00
1428	Gangarampur	Math Para Swalpa Sanchay Gosthi	02-06-2020	112001527314	DDCCB	Gangarampur	10000.00
1429	Gangarampur	Debi Chaudhurani Swalpa Sanchay Gosthi	02-11-2020	112001529537	DDCCB	Gangarampur	10000.00
1430	Gangarampur	Anukul Swalpa Sanchay Gosthi	17/04/2020	112001535256	DDCCB	Gangarampur	10000.00
1431	Gangarampur	Hrishi Swalpa Sanchay Gosthi	04-04-2020	112001535722	DDCCB	Gangarampur	10000.00
1432	Gangarampur	Bhabatariti Swalpa Sanchay Gosthi	20/04/2020	112001535563	DDCCB	Gangarampur	10000.00
1433	Gangarampur	Gita Swalpa Sanchay Gosthi	17/03/2020	507510110007454	BOI	Gangarampur	10000.00
1434	Gangarampur	Kanak Swalpa Sanchay Gosthi	15/01/2020	507510110007318	BOI	Gangarampur	10000.00
1435	Gangarampur	Dangapara Swalpa Sanchay Gosthi	18/06/2016	5182010002766	BGVB	Gangarampur	10000.00
1436	Gangarampur	Adhunika Swalpa Sanchay Gosthi	22/01/2020	507510110007368	BOI	Gangarampur	10000.00
1437	Gangarampur	Radhika Swalpa Sanchay Gosthi	16/01/2020	507510110007333	BOI	Gangarampur	10000.00
1438	Gangarampur	Ujjaini Swalpa Sanchay Gosthi	15/02/2020	507510110007379	BOI	Gangarampur	10000.00
1439	Gangarampur	Bidipta Swalpa Sanchay Gosthi	22/04/2020	507510110007384	BOI	Gangarampur	10000.00
1440	Gangarampur	Misti Swalpa Sanchay Gosthi	18/02/2020	112001534207	DDCCB	Gangarampur	10000.00
1441	Gangarampur	Ashapura Swalpa Sanchay Gosthi	20/01/2020	507510110007353	BOI	Gangarampur	10000.00
1442	Gangarampur	Lotus Swalpa Sanchay Gosthi	18/02/2020	112001534445	DDCCB	Gangarampur	10000.00
1443	Gangarampur	Alo Swalpa Sanchay Gosthi	12-07-2015	5182010002046	BGVB	Gangarampur	10000.00
1444	Gangarampur	Bijaya Swalpa Sanchay Gosthi	12-08-2017	5182010002164	BGVB	Gangarampur	10000.00
1445	Gangarampur	Amropali Swalpa Sanchay Gosthi	24/11/2014	5182010003351	BGVB	Gangarampur	10000.00
1446	Gangarampur	Mamata Swalpa Sanchay Gosthi	20/02/2019	112001296523	DDCCB	Gangarampur	10000.00
1447	Gangarampur	Rajdeep Swalpa Sanchay Gosthi	19/06/2016	5182010044615	BGVB	Gangarampur	10000.00
1448	Gangarampur	Rupahsree Swalpa Sanchay Gosthi	26/02/2019	112001299557	DDCCB	Gangarampur	10000.00
1449	Gangarampur	Beli Swalpa Sanchay Gosthi	30/04/2015	5182010003171	BGVB	Gangarampur	10000.00
1450	Gangarampur	Laxmishree Swalpa Sanchay Gosthi	12-07-2015	5182010002048	BGVB	Gangarampur	10000.00
1451	Gangarampur	Koli Swalpa Sanchay Gosthi	05-06-2015	5182010003049	BGVB	Gangarampur	10000.00
1452	Gangarampur	Duck Banglo Para Swalpa Sanchay Gosthi	16/10/2016	5182010002053	BGVB	Gangarampur	10000.00
1453	Gangarampur	Barsha Swalpa Sanchay Gosthi	06-05-2014	5182010002408	BGVB	Gangarampur	10000.00
1454	Gangarampur	Bholanath Swalpa Sanchay Gosthi	02-07-2015	5182010002262	BGVB	Gangarampur	10000.00
1455	Gangarampur	Puja Swalpa Sanchay Gosthi	24/04/2014	5182010003132	BGVB	Gangarampur	10000.00
1456	Gangarampur	Sonamoni Swalpa Sanchay Gosthi	16/03/2020	507510110007449	BOI	Gangarampur	10000.00
1457	Gangarampur	Bihu Swalpa Sanchay Gosthi	02-12-2020	112001530202	DDCCB	Gangarampur	10000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1458	Gangarampur	Rimi Swalpa Sanchay Gosthi	09-10-2020	507510110007585	BOI	Gangarampur	10000.00
1459	Gangarampur	Maa Rakkha Swalpa Sanchay Gosthi	17/02/2020	112001533543	DDDCCB	Gangarampur	10000.00
1460	Gangarampur	Sajani Swalpa Sanchay Gosthi	19/02/2020	112001535234	DDDCCB	Gangarampur	10000.00
1461	Gangarampur	Sukanta Nagar Swalpa Sanchay Gosthi	14/05/2017	141040065455	DDDCCB	Gangarampur	10000.00
1462	Gangarampur	Jayanti Swalpa Sanchay Gosthi	14/04/2020	1886104000178570	IDBI	Gangarampur	10000.00
1463	Gangarampur	Mita Swalpa Sanchay Gosthi	08-05-2017	5182010031198	BGVB	Gangarampur	10000.00
1464	Gangarampur	Rituparna Swalpa Sanchay Gosthi	01-04-2020	507510110007291	BOI	Gangarampur	10000.00
1465	Gangarampur	Omsanti Swalpa Sanchay Gosthi	01-04-2020	507510110007290	BOI	Gangarampur	10000.00
1466	Gangarampur	Shikha Swalpa Sanchay Gosthi	16/01/2020	507510110007332	BOI	Gangarampur	10000.00
1467	Gangarampur	Meghla Swalpa Sanchay Gosthi	17/01/2020	507510110007341	BOI	Gangarampur	10000.00
1468	Gangarampur	Mampi Swalpa Sanchay Gosthi	17/01/2020	507510110007337	BOI	Gangarampur	10000.00
1469	Gangarampur	Tista Swalpa Sanchay Gosthi	17/01/2020	507510110007339	BOI	Gangarampur	10000.00
1470	Gangarampur	Atoshi Swalpa Sanchay Gosthi	17/01/2020	507510110007342	BOI	Gangarampur	10000.00
1471	Gangarampur	Shreya Swalpa Sanchay Gosthi	01-07-2020	507510110007297	BOI	Gangarampur	10000.00
1472	Gangarampur	Sachinandan Swalpa Sanchay Gosthi	16/01/2020	507510110007331	BOI	Gangarampur	10000.00
1473	Gangarampur	Bramhani Swalpa Sanchay Gosthi	18/02/2020	507510110007388	BOI	Gangarampur	10000.00
1474	Gangarampur	Shib Swalpa Sanchay Gosthi	18/02/2020	112001534138	DDDCCB	Gangarampur	10000.00
1475	Gangarampur	Amarsathi Swalpa Sanchay Gosthi	25/02/2020	112001537388	DDDCCB	Gangarampur	10000.00
1476	Gangarampur	Tanuja Swalpa Sanchay Gosthi	19/02/2020	112001535245	DDDCCB	Gangarampur	10000.00
1477	Gangarampur	Diva Swalpa Sanchay Gosthi	15/01/2020	507510110007323	BOI	Gangarampur	10000.00
1478	Gangarampur	Radhakunda Swalpa Sanchay Gosthi	20/01/2020	507510110007356	BOI	Gangarampur	10000.00
1479	Gangarampur	Rupmoti Swalpa Sanchay Gosthi	15/04/2020	507510110007439	BOI	Gangarampur	10000.00
1480	Gangarampur	Surjoydai Swalpa Sanchay Gosthi	20/01/2020	507510110007355	BOI	Gangarampur	10000.00
1481	Gangarampur	Bishwayan Swalpa Sanchay Gosthi	22/01/2020	507510110007369	BOI	Gangarampur	10000.00
1482	Gangarampur	Jagannath Swalpa Sanchay Gosthi	20/01/2020	50751011007354	BOI	Gangarampur	10000.00
1483	Gangarampur	Sasi Swalpa Sanchay Gosthi	26/02/2020	112001538326	DDDCCB	Gangarampur	10000.00
1484	Gangarampur	Chandrima Swalpa Sanchay Gosthi	25/02/2020	112001537593	DDDCCB	Gangarampur	10000.00
1485	Gangarampur	Protyasa Swalpa Sanchay Gosthi	19/03/2020	112001547670	DDDCCB	Gangarampur	10000.00
1486	Gangarampur	Baul Swalpa Sanchay Gosthi	20/01/2020	507510110007358	BOI	Gangarampur	10000.00
1487	Gangarampur	Nimai Swalpa Sanchay Gosthi	15/02/2020	112001532845	DDDCCB	Gangarampur	10000.00
1488	Gangarampur	Sagarik Swalpa Sanchay Gosthi	10-10-2019	141042067791	DDDCCB	Gangarampur	10000.00
1489	Gangarampur	Suchetana Swalpa Sanchay Gosthi	06-10-2020	141040063865	DDDCCB	Gangarampur	10000.00
1490	Gangarampur	Priya Swalpa Sanchay Gosthi	04-05-2017	5182010002276	BGVB	Gangarampur	10000.00
1491	Gangarampur	Nayana Swalpa Sanchay Gosthi	09-10-2017	51820100031660	BGVB	Gangarampur	10000.00
1492	Gangarampur	Giridhari Swalpa Sanchay Gosthi	20/09/2017	5182010044828	BGVB	Gangarampur	10000.00
1493	Gangarampur	Sangini Swalpa Sanchay Gosthi	05-10-2017	5182010057248	BGVB	Gangarampur	10000.00
1494	Gangarampur	Kamalika Swalpa Sanchay Gosthi	20/10/2017	5182010031754	BGVB	Gangarampur	10000.00
1495	Gangarampur	Sankita Swalpa Sanchay Gosthi	09-12-2017	141040064440	DDDCCB	Gangarampur	10000.00
1496	Gangarampur	Radhakrishna Swalpa Sanchay Gosthi	12-03-2017	141040064439	DDDCCB	Gangarampur	10000.00
1497	Gangarampur	Biswakarma Swalpa Sanchay Gosthi	26/09/2017	5182010003076	BGVB	Gangarampur	10000.00
1498	Gangarampur	Jibansathi Swalpa Sanchay Gosthi	20/08/2017	5182010003075	BGVB	Gangarampur	10000.00
1499	Gangarampur	Rani Swalpa Sanchay Gosthi	25/07/2017	5182010003141	BGVB	Gangarampur	10000.00
1500	Gangarampur	Santiniketan Swalpa Sanchay Gosthi	09-10-2017	5182010003100	BGVB	Gangarampur	10000.00
1501	Gangarampur	Netaji Swalpa Sanchay Goasthi	22/09/2017	5182010003131	BGVB	Gangarampur	10000.00
1502	Gangarampur	Pritilata Swalpa Sanchay Gosthi	25/10/2016	141040063162	DDDCCB	Gangarampur	10000.00
1503	Gangarampur	Sangita Swalpa Sanchay Gosthi	11-09-2015	5182010002036	BGVB	Gangarampur	10000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1504	Gangarampur	Baishakhi Swalpa Sanchay Gosthi	23/08/2015	5182010002121	BGVB	Gangarampur	10000.00
1505	Gangarampur	Maa Swalpa Sanchay Gosthi	07-02-2016	5182010004053	BGVB	Gangarampur	10000.00
1506	Gangarampur	DillKhush Swalpa Sanchay Gosthi	05-06-2016	5182010003048	BGVB	Gangarampur	10000.00
1507	Gangarampur	Nadi Swalpa Sanchay Gosthi	17/06/2016	5182010002763	BGVB	Gangarampur	10000.00
1508	Gangarampur	Maya Swalpa Sanchay gosthi	14/02/2016	5182010002273	BGVB	Gangarampur	10000.00
1509	Gangarampur	Bhairabi Swalpa Sanchay Gosthi	13/02/2017	5182010002268	BGVB	Gangarampur	10000.00
1510	Gangarampur	Miloni Swalpa Sanchay Gosthi	01-08-2017	5182010045702	BGVB	Gangarampur	10000.00
1511	Gangarampur	Durgamandir Swalpa Sanchay Gosthi	20/04/2017	141040063402	DDCCB	Gangarampur	10000.00
1512	Gangarampur	Dakhineswar Swalpa Sanchay Gosthi	30/04/2018	5182010003176	BGVB	Gangarampur	10000.00
1513	Gangarampur	Rima Swalpa Sanchay Gosthi	21/03/2017	5182010003083	BGVB	Gangarampur	10000.00
1514	GAYESHPUR	SHG 16/28	26-06-2020	39635591061	SBI	GAYESHPUR	10000
1515	GAYESHPUR	SHG 15/75	20-05-2020	Pending at Bank	SBI	GANDHI	10000
1516	GAYESHPUR	SHG 15/78	20-05-2020	Pending at Bank	SBI	GANDHI	10000
1517	GAYESHPUR	SHG 18/70	25-05-2020	Pending at Bank	SBI	GANDHI	10000
1518	GAYESHPUR	SHG 18/72	25-05-2020	Pending at Bank	SBI	GANDHI	10000
1519	GAYESHPUR	SHG 18/73	28-04-2020	Pending at Bank	SBI	GANDHI	10000
1520	GAYESHPUR	SHG 18/79	28-04-2020	Pending at Bank	SBI	GANDHI	10000
1521	GAYESHPUR	SHG 12/83	15-07-2020	Pending at Bank	SBI	GAYESHPUR	10000
1522	GAYESHPUR	SHG 11/67	05-06-2020	Pending at Bank	SBI	GAYESHPUR	10000
1523	GAYESHPUR	SHG 12/80	15-07-2020	Pending at Bank	SBI	GAYESHPUR	10000
1524	GAYESHPUR	SHG DAHLIA	04-07-2020	39550473539	SBI	GAYESHPUR	10000
1525	GAYESHPUR	SHG MAMATA	12-05-2020	Pending at Bank	SBI	GAYESHPUR	10000
1526	GAYESHPUR	SHG TULIP	12-05-2020	Pending at Bank	SBI	GAYESHPUR	10000
1527	GAYESHPUR	SHG JUTHIKA	05-06-2020	Pending at Bank	SBI	GAYESHPUR	10000
1528	GAYESHPUR	SHG SHEULI	05-06-2020	Pending at Bank	SBI	GAYESHPUR	10000
1529	GAYESHPUR	SHG 3/90	25-07-2020	39501825458	SBI	GAYESHPUR	10000
1530	GAYESHPUR	SHG 1/64	21-05-2020	39209332691	SBI	GAYESHPUR	10000
1531	GAYESHPUR	SHG 8/89	10-06-2020	Pending at Bank	SBI	GAYESHPUR	10000
1532	GAYESHPUR	SHG 8/45	10-06-2020	Pending at Bank	SBI	GAYESHPUR	10000
1533	GAYESHPUR	SHG 6/43	06-05-2020	39439432672	SBI	GAYESHPUR	10000
1534	Haldia	RAGHUNATHCHAK COLONY SREE DURGA SHG	02-12-2019	39395852978	SBI	Basudevapur	10000
1535	Haldia	RAMNAGAR SREE GOURANGA SHG	02-12-2019	39396098926	SBI	Basudevapur	10000
1536	Haldia	Bhagyabantapur Radha SHG	10-12-2019	39184371045	SBI	Basudevapur	10000
1537	Haldia	Pana Durga SHG	11-12-2019	39095174671	SBI	Basudevapur	10000
1538	Haldia	Sutahata Srimati SHG	02-04-2020	39406696076	SBI	Basudevapur	10000
1539	Haldia	BASUDEVAPUR TRIPARNA SHG	04-07-2020	39557114777	SBI	Basudevapur	10000
1540	Haldia	RAGHUNATHCHAK COLONY SANGI SHG	05-07-2020	39557126169	SBI	Basudevapur	10000
1541	Haldia	RAMNAGAR RAMKRISHNA SHG	20-07-2020	39557061096	SBI	Basudevapur	10000
1542	Haldia	PURBA RAGHUNATHCHAK GANDHI SHG	20-07-2020	39557107522	SBI	Basudevapur	10000
1543	Haldia	PURBA RAGHUNATHCHAK RADHAKRISHNA SHG	20-07-2020	39557111028	SBI	Basudevapur	10000
1544	Haldia	DURGACHAK BANI SHG	20-12-2019	437310110011051	BOI	Port Town	10000
1545	Haldia	DURGACHAK D BLOCK VIDYASAGAR	23-10-2019	437310110010969	BOI	Port Town	10000
1546	Haldia	DURGACHAK DIPA SHG	20-11-2019	437310110010984	BOI	Port Town	10000
1547	Haldia	DURGACHAK DUHITA SHG	20-11-2019	437310110011053	BOI	Port Town	10000
1548	Haldia	DURGACHAK DURGA SHG	20-12-2019	437310110011057	BOI	Port Town	10000
1549	Haldia	DURGACHAK NILIMA SHG	20-11-2019	437310110011043	BOI	Port Town	10000
1550	Haldia	DURGACHAK RUMA SHG	04-12-2019	437310110011039	BOI	Port Town	10000
1551	Haldia	DURGACHAK RUPALI SHG	08-11-2019	50511001706	ALLAHABAD	Haldia	10000
1552	Haldia	E BLOCK MATANGINI SHG	05-11-2019	437310110011054	BOI	Port Town	10000
1553	Haldia	JHIKURKHALI NURJAHAN SHG	01-11-2017	437310110009250	BOI	Port Town	10000
1554	Haldia	KHANJANCHAK MAA	02-12-2019	437310110011046	BOI	Port Town	10000

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1555	Haldia	KHANJANCHAK MOTHER TREASA	30-10-2019	437310110010963	BOI	Port Town	10000
1556	Haldia	KHANJANCHAK NILA SHG	04-12-2019	437310110010982	BOI	Port Town	10000
1557	Haldia	KUMARCHAK ALO SHG	09-05-2020	39462078100	SBI	Haldia	10000
1558	Haldia	KUMARCHAK MANJU	25-05-2020	39469707246	SBI	Basudevpur	10000
1559	Haldia	KUMARCHAK MIMI SHG	15-10-2019	437310110011040	BOI	Port Town	10000
1560	Haldia	KUMARCHAK MOON SHG	02-12-2019	437310110011056	BOI	Haldia	10000
1561	Haldia	KUMARCHAK SAIBYA SHG	25-05-2020	39469707676	SBI	Basudevpur	10000
1562	Haldia	KUMARCHAK TINA SHG	18-01-2019	437310110011049	BOI	Port Town	10000
1563	Haldia	PATHIKHALI KUSUMKALI SHG	10-11-2019	437310110011052	BOI	Port Town	10000
1564	Haldia	PATHIKHALI MAHI SHG	23-12-2019	437310110011045	BOI	Port Town	10000
1565	Haldia	UTTAR DURGACHAK JAMUNA SHG	18-02-2020	437310110011063	BOI	Port Town	10000
1566	Haldia	BIRANGANA JHARNA SHG	07-01-2019	2938101009814	Canara	Haldia	10000
1567	Haldia	BISHNURAMCHAK PRADIP SHG	20-08-2019	5211016012007	BGVB	Township	10000
1568	Haldia	BRAJANATHCHAK BISHNU SHG	28-09-2019	5211016012256	BGVB	Township	10000
1569	Haldia	Kshudiram Nagar Malabika SHG	26-01-2018	724901251000013	Vijaya	Haldia	10000
1570	Haldia	PITAMBARCHAK AGRADUT SHG	09-08-2019	2938101009510	Canara	Haldia	10000
1571	Haldia	PITAMBARCHAK DASHOVUJA SHG	04-12-2019	2938101009755	Canara	Haldia	10000
1572	Haldia	PITAMBARCHAK KAMALA SHG	09-12-2019	2938101009704	Canara	Haldia	10000
1573	Haldia	PITAMBARCHAK KRISHNA SHG	10-04-2019	2938101009537	Canara	Haldia	10000
1574	Haldia	PITAMBARCHAK MAA KALI GOSTI SHG	09-08-2019	2938101009544	Canara	Haldia	10000
1575	Haldia	Pitambarchak Meghdoot SHG	09-08-2019	2938101009633	Canara	Haldia	10000
1576	Haldia	PITAMBARCHAK PRAHARI SHG	03-04-2016	137610100125421	Andhra	Haldia	10000
1577	Haldia	POUSALI ABHAYA SHG	29-08-2017	2938101009616	Canara	Haldia	10000
1578	Haldia	RAJARCHAK KANDNI SHG	02-08-2019	5211016012104	BGVB	Township	10000
1579	Haldia	S K NAGAR SRABANI BABITA SHG	15-01-2020	2938101009819	Canara	Haldia	10000
1580	Haldia	SABUJ SATHI SHG	18-10-2019	2938101009658	Canara	Haldia	10000
1581	Haldia	SAUTANCHAK BANDINI SHG	15-05-2019	5211016012122	BGVB	Township	10000
1582	Haldia	Shrabani Sabyasachi SHG	12-12-2019	2938101009820	Canara	Haldia	10000
1583	Haldia	SK NAGAR HAIMANATI SATHI	12-09-2019	2938101009619	Canara	Haldia	10000
1584	Haldia	SK NAGAR POUSALI BARSHA SHG	18-01-2016	2938101009656	Canara	Haldia	10000
1585	Haldia	TOWNSHIP TITIRSHA SHG	23-09-2019	5211016012113	BGVB	Township	10000
1586	Haldia	CHAKTAROWAN RINA SHG	12-08-2019	5211016012557	BGVB	Township	10000
1587	Haldia	CHAKTAROWAN SANTI SHG	01-12-2019	5211016012520	BGVB	Township	10000
1588	Haldia	CHAKTAROWAN SITA SHG	12-08-2019	5211016012353	BGVB	Township	10000
1589	Haldia	CHAKTAROWAN SUJATA SHG	07-12-2019	5211016012496	BGVB	Township	10000
1590	Haldia	CHAKTAROWAN DEBANG SHG	28-10-2018	5211016010957	BGVB	Township	10000
1591	Haldia	DURANTA SHG	13-12-2016	2938101009549	Canara	Haldia	10000
1592	Haldia	RAYRAYANCHAK TARA SHG	02-09-2019	5211016012098	BGVB	Township	10000
1593	Haldia	BAISHNABCHAK KRISHNAKOLI SHG	01-10-2019	2938101009670	Canara	Haldia	10000
1594	Haldia	BAISHNABCHAK MAA TARA	20-07-2018	148301000012176	IOB	Haldia	10000
1595	Haldia	BAISHNABCHAK PRIYA	01-07-2015	137610100114498	Andhra	Haldia	10000
1596	Haldia	BAISHNABCHAK SUCHISMITA	14-08-2015	137610100115558	Andhra	Haldia	10000
1597	Haldia	BAISHNABCHAK TANUSHREE	02-05-2016	137610100129852	Andhra	Haldia	10000
1598	Haldia	BHABANIPUR SAMRIDDHI SHG	10-09-2019	293810100 9618	Canara	Haldia	10000
1599	Haldia	BHAWANIPUR JOLAMA SHG	30-07-2018	148301000012178	IOB	Haldia	10000
1600	Haldia	CHIRANJIBPUR KRISHNAGOPAL	01-09-2018	50498169648	Allahabad	Haldia	10000
1601	Haldia	CHIRANJIBPUR SATHI	14-02-2017	137610100142084	Andhra	Haldia	10000
1602	Haldia	CHIRANJIBPUR UMA	12-07-2017	137610100145060	Andhra	Haldia	10000
1603	Haldia	DAKHIN KASBERIA SWAPNA	25-07-2016	437310110010857	BOI	Port Town	10000
1604	Haldia	DAKSHIN KASHBERIYA REKHA	03-08-2016	137610100128190	Andhra	Haldia	10000
1605	Haldia	DEBHOG JAYANTI	15-07-2015	137610100114841	Andhra	Haldia	10000

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1606	Haldia	DEBHOG LAKHI	25-02-2017	137610100142145	Andhra	Haldia	10000
1607	Haldia	DEBHOG MITHU	05-11-2015	137610100119602	Andhra	Haldia	10000
1608	Haldia	DEBHOG NAJMA	20-05-2015	137610100113736	Andhra	Haldia	10000
1609	Haldia	DEBHOG PARUL SHG	24-05-2017	148301000011424	IOB	Haldia	10000
1610	Haldia	DEBHOG SONA	27-01-2017	148301000011337	IOB	Haldia	10000
1611	Haldia	DEBHOG THISHA	02-10-2014	137610100079955	Andhra	Haldia	10000
1612	Haldia	Gandhinagar Jayanti	25-02-2017	148301000011405	IOB	Haldia	10000
1613	Haldia	GANDHINAGAR MANSURA SHG	23-05-2017	148301000011421	IOB	Haldia	10000
1614	Haldia	GANDHINAGAR MARJINA SHG	15-05-2017	2938101009531	Canara	Haldia	10000
1615	Haldia	GANDHINAGAR RIA	25-02-2017	148301000011429	IOB	Haldia	10000
1616	Haldia	GANDHINAGAR SIMRAN SHG	24-02-2019	2938101009422	Canara	Haldia	10000
1617	Haldia	GANDHINAGAR SUCHITRA SHG	16-04-2017	137610100143579	Andhra	Haldia	10000
1618	Haldia	GANDHINAGAR SWARNALI	26-02-2017	148301000011419	IOB	Haldia	10000
1619	Haldia	HATIBERIA	12-11-2014	137610100083204	Andhra	Haldia	10000
1620	Haldia	HATIBERIA ANANDA SHG	08-01-2018	148301000011937	IOB	Haldia	10000
1621	Haldia	HATIBERIA BASANTI SHG	12-06-2017	148301000011520	IOB	Haldia	10000
1622	Haldia	HATIBERIA GOURI	04-02-2018	148301000011934	IOB	Haldia	10000
1623	Haldia	HATIBERIA LOTIKA SHG	10-09-2014	137610100077762	Andhra	Haldia	10000
1624	Haldia	HATIBERIA MANASI	02-07-2017	148301000011522	IOB	Haldia	10000
1625	Haldia	HATIBERIA MONALISHA SHG	25-01-2015	148301000010347	IOB	Haldia	10000
1626	Haldia	HATIBERIA NANDINI SHG	15-06-2017	148301000011521	IOB	Haldia	10000
1627	Haldia	HATIBERIA NARAYAN	07-03-2018	148301000011950	IOB	Haldia	10000
1628	Haldia	HATIBERIA NIHAR	12-11-2014	137610100080641	Andhra	Haldia	10000
1629	Haldia	Hatiberia Radhika	17-02-2017	148301000011406	IOB	Haldia	10000
1630	Haldia	HATIBERIA SANTOSHI SHG	27-01-2018	148301000011911	IOB	Haldia	10000
1631	Haldia	HATIBERIA SATHI GROUP	11-05-2017	137610100143029	Andhra	Haldia	10000
1632	Haldia	HATIBERIA SHG	19-07-2017	148301000011556	IOB	Haldia	10000
1633	Haldia	HATIBERIA SMRITI	02-07-2017	148301000011523	IOB	Haldia	10000
1634	Haldia	HATIBERIA TISTA TORSIA	08-01-2018	148301000011921	IOB	Haldia	10000
1635	Haldia	KASHBERIA N MANASA SHG	08-07-2018	148301000012085	IOB	Haldia	10000
1636	Haldia	KASHBERIA N SITALA SHG	10-05-2018	148301000012119	IOB	Haldia	10000
1637	Haldia	KASHBERIA RANITA SHG	20-11-2019	50510935646	Allahabad	Haldia	10000
1638	Haldia	KASHBERIA RINKU SHG	23-09-2016	50477124329	Allahabad	Haldia	10000
1639	Haldia	KASHBERIA SOMA SHG	02-12-2019	2938101009699	Canara	Haldia	10000
1640	Haldia	KASHBERIA TITLY SHG	12-11-2019	50511869376	Allahabad	Haldia	10000
1641	Haldia	RAJARPUKUR HATIBERIA UJJALA SHG	29-01-2018	148301000011910	IOB	Haldia	10000
1642	Haldia	S N F T DAS SHG	25-05-2017	2938101009230	Canara	Haldia	10000
1643	Haldia	SK NAGAR CHAITI BLOCK CHIRANTANI	15-07-2017	137610100145106	Andhra	Haldia	10000
1644	Haldia	SK NAGAR TRIPTI SHG	26-01-2018	724901251000012	Vijaya	Haldia	10000
1645	Haldia	SOBHARAMPUR ANNAPURNA	25-01-2017	137610100142312	Andhra	Haldia	10000
1646	Haldia	SOBHARAMPUR CHITRA	25-01-2017	137610100141359	Andhra	Haldia	10000
1647	Haldia	SONAR BANGLA SHG	25-01-2017	50477312222	Allahabad	Haldia	10000
1648	Haldia	SOVARAMPUR JOYSNA SHG	15-08-2018	148301000012189	IOB	Haldia	10000
1649	Haldia	SOVARAMPUR SATHI SHG	02-04-2017	148301000011441	IOB	Haldia	10000
1650	Haldia	SOVARAMPUR SMRITI REKHA SHG	15-06-2017	148301000011518	IOB	Haldia	10000
1651	Haldia	TENTULBERIA BANDANA	19-04-2015	137610100111145	Andhra	Haldia	10000
1652	Haldia	TENTULBERIA CHITRA	15-04-2017	148301000011540	IOB	Haldia	10000
1653	Haldia	TENTULBERIA MANASI SHG	10-04-2016	137610100125838	Andhra	Haldia	10000
1654	Haldia	TENTULBERIA MONALISHA	25-01-2017	2938101009552	Canara	Haldia	10000
1655	Haldia	TENTULBERIA PRATIMA	09-05-2017	137610100143047	Andhra	Haldia	10000
1656	Haldia	TENTULBERIA PURBA	08-05-2017	137610100142978	Andhra	Haldia	10000
1657	Haldia	TENTULBERIA SAHELI SHG	20-05-2017	437310110008861	BOI	Port Town	10000
1658	Haldia	UTTAR KASHBERIA UMA SHG	25-08-2017	148301000011690	IOB	Haldia	10000
1659	Haldia	SOVARAMPUR NILIMA SHG	10-01-2020	2938101009805	Canara	Haldia	10000

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1660	Haldia	BALUGHATA ANKHI	08-02-2017	137610100123405	Andhra	Haldia	10000
1661	Haldia	BALUGHATA BANDA	08-02-2017	137610100123414	Andhra	Haldia	10000
1662	Haldia	BALUGHATA DULALI SHG	20-10-2016	137610100132935	Andhra	Haldia	10000
1663	Haldia	BALUGHATA KABITA SHG	02-08-2017	148301000011547	IOB	Haldia	10000
1664	Haldia	BANAMALICHAK GOUNIA PARA	02-10-2016	137610100131936	Andhra	Haldia	10000
1665	Haldia	BANAMALICHAK PRATIMA	10-09-2016	137610100132078	Andhra	Haldia	10000
1666	Haldia	BANAMALICHAK SULEKHA SHG	02-10-2016	137610100131945	Andhra	Haldia	10000
1667	Haldia	Banbishnupur Anusri Group	14-01-2020	2938101009845	Canara	Haldia	10000
1668	Haldia	BANBISHNUPUR SANCHITA	20-08-2018	148301000012177	IOB	Haldia	10000
1669	Haldia	BANBISHNUPUR SIBANI	19-12-2015	148301000010276	IOB	Haldia	10000
1670	Haldia	BANBISHNUPUR SUPRIYA	09-02-2015	148301000010278	IOB	Haldia	10000
1671	Haldia	BHABANIPUR CHANDRAMONI SHG	20-12-2017	2938101008395	Canara	Haldia	10000
1672	Haldia	BHABANIPUR JARINA	02-03-2017	148301000011298	IOB	Haldia	10000
1673	Haldia	BHABANIPUR SRISTI TCS	20-02-2016	137610100124097	Andhra	Haldia	10000
1674	Haldia	Bhabanipur Sujata SHG	15-01-2020	2938101009867	Canara	Haldia	10000
1675	Haldia	BHAWANIPUR FATEMA	10-03-2016	137610100124501	Andhra	Haldia	10000
1676	Haldia	BHAWANIPUR SATHI	27-12-2016	148301000011557	IOB	Haldia	10000
1677	Haldia	Chackdwipa Joyee SHG	05-12-2019	39044267568	SBI	B'chak	10000
1678	Haldia	Chackdwipa Sujata SHG	09-10-2019	39031363517	SBI	B'chak	10000
1679	Haldia	CHAKDWIPA ALO SHG	11-07-2017	148301000011485	IOB	Haldia	10000
1680	Haldia	CHAKDWIPA JABA	20-07-2017	148301000011519	IOB	Haldia	10000
1681	Haldia	CHAKDWIPA MOTHER TARAJA	10-07-2015	148301000010680	IOB	Haldia	10000
1682	Haldia	Chakdwipa Puba Chameli SHG	09-12-2019	39565862350	SBI	B'chak	10000
1683	Haldia	Chakdwipa Purba Sahali SHG	12-05-2019	39007840988	Canara	Haldia	10000
1684	Haldia	CHAKDWIPA RUPA SHG	19-07-2017	38937652145	SBI	B'chak	10000
1685	Haldia	Chakdwipa Sima SHG	22-11-2019	39072661979	SBI	B'chak	10000
1686	Haldia	chakdwipa sonamani	08-04-2017	39004407377	SBI	BCHack	10000
1687	Haldia	Degahasipur Arian SHG	10-10-2019	2938101009796	Canara	Haldia	10000
1688	Haldia	DIGHASIPUR ASHMINA	25-09-2016	137610100132245	Andhra	Haldia	10000
1689	Haldia	DIGHASIPUR DAS PARA PURBA PALLY SHG	28-08-2018	39141485655	SBI	B'chak	10000
1690	Haldia	DIGHASIPUR HANUFA	20-08-2017	148301000011692	IOB	Haldia	10000
1691	Haldia	DIGHASIPUR MUSLEMA	13-08-2017	148301000011668	IOB	Haldia	10000
1692	Haldia	DIGHASIPUR SALMA	10-10-2016	137610100132582	Andhra	Haldia	10000
1693	Haldia	DIGHASIPUR SATHI	20-10-2016	137610100132573	Andhra	Haldia	10000
1694	Haldia	DIGHASIPUR SONA SHG	06-01-2020	39149963124	SBI	B'chak	10000
1695	Haldia	DIGHASIPUR SUKHI	20-10-2016	137610100132528	Andhra	Haldia	10000
1696	Haldia	Geondab Matangani SHG	10-05-2020	2938101009868	Canara	Haldia	10000
1697	Haldia	GEONDAB PRAGATI	06-11-2016	137610100133642	Andhra	Haldia	10000
1698	Haldia	GEONDAB PRIYA SHG	10-09-2019	2938101009876	Canara	Haldia	10000
1699	Haldia	Manichack Muslim Para	21-12-2019	148301000013238	IOB	Haldia	10000
1700	Haldia	Manichack Durga SHG	05-03-2020	2938101009889	Canara	Haldia	10000
1701	Haldia	Salot Shiv SHG	03-12-2019	2938101009739	Canara	Haldia	10000
1702	Haldia	Solat Atashare SHG	10-02-2020	2939101009846	Canara	Haldia	10000
1703	Haldia	SOLAT BANDANA SHG	10-12-2019	148301000013177	IOB	Haldia	10000
1704	Haldia	SOLAT SRIJAN SHG	17-04-2019	148301000013022	IOB	Haldia	10000
1705	Haldia	SOLUT RAHIMA SHG	20-09-2016	137610100131927	Andhra	Haldia	10000
1706	Haldia	BIRINCHIBERIA LAKSHMI SHG	17-02-2016	38879342262	SBI	B'pur	10000
1707	Haldia	BASUDEVPUR TRINAYANI SHG	20-03-2017	38997037047	SBI	B'pur	10000
1708	Haldia	BHABANIPUR SRISTI SHG	20-02-2016	137610100124097	Andhra	Haldia	10000
1709	Haldia	BHABANIPUR MAMATA SHG	05-02-2016	137610100123274	Andhra	Haldia	10000
1710	Haldia	DGHASIPUR SATHI	20-10-2016	137610100132573	Andhra	Haldia	10000
1711	Haldia	DGHASIPUR SUKHI	20-10-2016	137610100132528	Andhra	Haldia	10000
1712	Haldia	BANBISHNUPUR TINA	25-04-2017	148301000012884	IOB	Haldia	10000
1713	Haldia	DGHASIPUR SALMA	10-10-2016	137610100132582	Andhra	Haldia	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
1714	Haldia	Chakdwipa Mamata	13-09-2017	37245622769	SBI	B'chak	10000
1715	Haldia	BHABANIPUR SATHI SHG	27-12-2016	148301000011557	IOB	Haldia	10000
1716	Haldia	DGHASIPUR HANUFA	20-08-2017	148301000011692	IOB	Haldia	10000
1717	Haldia	BHABANIPUR CHANDRAMONI S H G	20-12-2017	2938101008395	Canara	Haldia	10000
1718	Haldia	DGHASIPUR MUSLEMA	13-08-2017	148301000011668	IOB	Haldia	10000
1719	Haldia	BANBISHUPUR SIBANI SHG	19-12-2015	148301000010276	IOB	Haldia	10000
1720	Haldia	BANABISHNUPUR SANCHITA SHG	20-08-2018	148301000012177	IOB	Haldia	10000
1721	Haldia	RAYRAYANCHAK DISHA SHG	03-03-2017	2938101009627	Canara	Haldia	10000
1925	Islampur	Poulami S.H.G	18-12-2019	4402101004838	Canara Bank	Islampur	10000/-
1926	Islampur	Masiha S.H.G	28-12-2019	4402101004752	Canara Bank	Islampur	10000/-
1927	Islampur	Purnima S.H.G	22-01-2020	409010110016585	Bank of india	Islampur	10000/-
1928	Islampur	Baby S.H.G	18-12-2019	3798358295	C.B.I	Islampur	10000/-
1929	Islampur	Sarada S.H.G	27-12-2019	39150790326	S.B.I	Islampur	10000/-
1930	Islampur	Guriya S.H.G	05-03-2020	409010110016774	Bank of india	Islampur	10000/-
1931	Islampur	Sohana S.H.G	06-02-2020	3803314141	C.B.I	Islampur	10000/-
1932	Islampur	Suriya S.H.G	27-11-2019	5240010061959	B.G.V.B	Islampur	10000/-
1933	Islampur	Sanam S.H.G	18-11-2019	409010110016240	Bank of india	Islampur	10000/-
1934	Islampur	Sadhana S.H.G	15/11/209	409010110016282	Bank of india	Islampur	10000/-
1935	Islampur	Diba S.H.G	04-12-2019	409010110016789	Bank of india	Islampur	10000/-
1936	Islampur	Alo S.H.G	04-02-2019	409010110016288	Bank of india	Islampur	10000/-
1937	Islampur	Diya S.H.G	13-12-2019	4402101004739	Canara Bank	Islampur	10000/-
1938	Islampur	Agomoni S.H.G	19-11-2019	409010110016228	Bank of india	Islampur	10000/-
1939	Islampur	Noor S.H.G	10-12-2019	409010110016307	Bank of india	Islampur	10000/-
1940	Islampur	Kaberi S.H.G	21-12-2019	5240010062064	B.G.V.B	Islampur	10000/-
1941	Islampur	Subhashree S.H.G	15-12-2019	409010110016415	Bank of india	Islampur	10000/-
1942	Islampur	Naj S.H.G	01-10-2018	4402101003856	Canara Bank	Islampur	10000/-
1943	JANGIPUR	MOHIMA SHG	01-09-2019	,5554010015765	BGVB	RAGHUNATHG,	10,000.00
1944	JANGIPUR	YAMUNA SHG	01-09-2019	,5554010015774	BGVB	RAGHUNATHG,	10,000.00
1945	JANGIPUR	AMBER SHG	01-09-2019	,5554010016807	BGVB	RAGHUNATHG,	10,000.00
1946	JANGIPUR	BISTI SHG	25-06-2019	,5554010015145	BGVB	RAGHUNATHG,	10,000.00
1947	JANGIPUR	HIMALAYA SHG	01-01-2020	,5554010016791	BGVB	RAGHUNATHG,	10,000.00
1948	JANGIPUR	RAHIM SHG	01-09-2019	,5554010016144	BGVB	RAGHUNATHG,	10,000.00
1949	JANGIPUR	AKASH SHG	01-05-2017	,5554010015154	BGVB	RAGHUNATHG,	10,000.00
1950	JANGIPUR	MATARANI SHG	20-12-2019	,5554010016737	BGVB	RAGHUNATHG,	10,000.00
1951	JANGIPUR	SHIVGURU SHG	20-12-2019	,5554010016746	BGVB	RAGHUNATHG,	10,000.00
1952	JANGIPUR	SHYAM SHG	01-05-2017	,5554010015190	BGVB	RAGHUNATHG,	10,000.00
1953	JANGIPUR	HABBIB SHG	01-01-2020	,5554010017028	BGVB	RAGHUNATHG,	10,000.00
1954	JANGIPUR	MAX SHG	01-01-2020	,5554010017019	BGVB	RAGHUNATHG,	10,000.00
1955	JANGIPUR	MEDHA SHG	13-09-2019	,5554010015880	BGVB	RAGHUNATHG,	10,000.00
1956	JANGIPUR	SNEHA SHG	19-09-2019	,5554010015914	BGVB	RAGHUNATHG,	10,000.00
1957	JANGIPUR	PROLY SHG	16-09-2019	,5554010015835	BGVB	RAGHUNATHG,	10,000.00
1958	JANGIPUR	SUNFLOWER SHG	06-11-2019	,5554010016649	BGVB	RAGHUNATHG,	10,000.00
1959	JANGIPUR	SUKALYAN SHG	20-07-2019	,5554010015923	BGVB	RAGHUNATHG,	10,000.00
1960	JANGIPUR	TAJMIRA SHG	21-07-2019	,5554010015871	BGVB	RAGHUNATHG,	10,000.00
1961	JANGIPUR	BELY SHG	05-09-2019	,5554010016047	BGVB	RAGHUNATHG,	10,000.00
1962	JANGIPUR	NAWOSIN	02-09-2019	,5554010015756	BGVB	RAGHUNATHG,	10,000.00
1963	JANGIPUR	SONA SHG	28-07-2019	,5554010015330	BGVB	RAGHUNATHG,	10,000.00
1964	JANGIPUR	RUPALI SHG	02-07-2019	,5554010015400	BGVB	RAGHUNATHG,	10,000.00
1965	JANGIPUR	RUHIDUL SHG	02-07-2019	,5554010015428	BGVB	RAGHUNATHG,	10,000.00
1966	JANGIPUR	AJMIRA SHG	02-08-2019	,5554010015321	BGVB	RAGHUNATHG,	10,000.00
1967	JANGIPUR	MOTIJHEEL SHG	02-09-2019	,5554010015738	BGVB	RAGHUNATHG,	10,000.00
1968	JANGIPUR	NOOR SHG	04-08-2019	,5554010015385	BGVB	RAGHUNATHG,	10,000.00
1969	JANGIPUR	MEGHLA SHG	04-08-2019	,5554010015394	BGVB	RAGHUNATHG,	10,000.00
1970	JANGIPUR	MA MATI SHG	13-07-2019	,5554010016153	BGVB	RAGHUNATHG,	10,000.00
1971	JANGIPUR	BANU SHG	25-05-2017	,5554010016010	BGVB	RAGHUNATHG,	10,000.00
1972	JANGIPUR	MANABI SHG	01-04-2019	,38319299361	SBI	JANGIPUR	10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
1973	JANGIPUR	LAL SHG	05-06-2017	,5554010016029	BGVB	RAGHUNATHG	10,000.00
1974	JANGIPUR	DEMAND SHG	01-04-2019	,38319306028	SBI	JANGIPUR TOV	10,000.00
1975	JANGIPUR	SANTONA SHG	12-10-2019	,5554010016843	BGVB	RAGHUNATHG	10,000.00
1976	JANGIPUR	TISTA TORSAL SHG	05-10-2019	,5554010016825	BGVB	RAGHUNATHG	10,000.00
1977	JANGIPUR	DOLPHIN SHG	05-10-2019	,5554010016898	BGVB	RAGHUNATHG	10,000.00
1978	JANGIPUR	GREEN VALLY	05-10-2019	,5554010016889	BGVB	RAGHUNATHG	10,000.00
1979	JANGIPUR	ASMAN SHG	05-10-2019	,5554010016904	BGVB	RAGHUNATHG	10,000.00
1980	JANGIPUR	NANDINI SHG	12-10-2019	,5554010016870	BGVB	RAGHUNATHG	10,000.00
1981	JANGIPUR	ANONNA SHG	22-03-2019	,5554010015668	BGVB	RAGHUNATHG	10,000.00
1982	JANGIPUR	PHOOL SHG	08-05-2017	,5554010015659	BGVB	RAGHUNATHG	10,000.00
1983	JANGIPUR	RAINO SHG	05-10-2019	,5554010016834	BGVB	RAGHUNATHG	10,000.00
1984	JANGIPUR	NISHI SHG	05-10-2019	,5554010016861	BGVB	RAGHUNATHG	10,000.00
1985	JANGIPUR	CHANDA SHG	05-10-2019	,5554010016913	BGVB	RAGHUNATHG	10,000.00
1986	JANGIPUR	SANDHYA SHG	05-10-2019	,5554010016852	BGVB	RAGHUNATHG	10,000.00
1987	JANGIPUR	VIKASH SHG	27-07-2019	,5554010015288	BGVB	RAGHUNATHG	10,000.00
1988	JANGIPUR	UCHCHAS SHG	20-01-2020	,5554010017046	BGVB	RAGHUNATHG	10,000.00
1989	JANGIPUR	CURE SHG	15-07-2019	,5554010015251	BGVB	RAGHUNATHG	10,000.00
1990	JANGIPUR	KANCHAN SHG	10/12/20219	,5554010017037	BGVB	RAGHUNATHG	10,000.00
1991	JANGIPUR	PLABON SHG	10/12/20219	,5554010017134	BGVB	RAGHUNATHG	10,000.00
1992	JANGIPUR	ANTOHIN SHG	28-07-2019	,5554010015297	BGVB	RAGHUNATHG	10,000.00
1993	JANGIPUR	JUMBO SHG	21-07-2019	,5554010015233	BGVB	RAGHUNATHG	10,000.00
1994	JANGIPUR	SUROVITO SHG	20-12-2019	,5554010016764	BGVB	RAGHUNATHG	10,000.00
1995	JANGIPUR	SABA SHG	10-08-2019	,5554010016056	BGVB	RAGHUNATHG	10,000.00
1996	JANGIPUR	PARICHOY SHG	05-05-2017	,5246010062073	BGVB	JANGIPUR	10,000.00
1997	Jhargram Municip	Adarsapally 6 No. SGH	24-09-2019	20670110092644	UCO	Jhargram	10000/-
1998	Jhargram Municip	Adarsapally 4 No. SGH	19-12-2012	32878519917	SBI	Jhargram	10000/-
1999	Jhargram Municip	Nripenpally 16 No. SGH	17-11-2016	1941104000044466	IDBI	Jhargram	10000/-
2000	Jhargram Municip	Nripenpally 18 No. SGH	02-02-2019	20670110088067	UCO	Jhargram	10000/-
2001	Jhargram Municip	Nripenpally 13 No. SGH	17-11-2016	1941104000039996	IDBI	Jhargram	10000/-
2002	Jhargram Municip	Nripenpally 14 No. SGH	28-11-2016	1941104000041496	IDBI	Jhargram	10000/-
2003	Jhargram Municip	Nripenpally 17 No. SGH	02-02-2019	438810110007531	BOI	Jhargram	10000/-
2004	Jhargram Municip	Nripenpally 2 No. SGH	09-05-2004	11282492266	SBI	Jhargram	10000/-
2005	Jhargram Municip	Nunnungeria 10 No. SHG	28-07-2017	50401413909	Allahabad Bank	Jhargram	10000/-
2006	Jhargram Municip	Nunnungeria 12 No. SHG	08-11-2017	20670110083734	UCO	Jhargram	10000/-
2007	Jhargram Municip	Nunnungeria 11 No. SHG	16-11-2017	50447572558	Allahabad Bank	Jhargram	10000/-
2008	Jhargram Municip	Nunnungeria 5 No. SHG	24-04-2015	50276916276	Allahabad Bank	Jhargram	10000/-
2009	Jhargram Municip	Modelpara 7 No. SHG	27-11-2019	438810110008213	BOI	Jhargram	10000/-
2010	Jhargram Municip	Modelpara 5 No. SHG	20-05-2017	50401090916	Allahabad Bank	Jhargram	10000/-
2011	Jhargram Municip	Raghunathpur 10 No. SHG	26-11-2019	438810110008826	BOI	Jhargram	10000/-
2012	Jhargram Municip	Raghunathpur 11 No. SHG	21-01-2020	438810110008333	BOI	Jhargram	10000/-
2013	Jhargram Municip	Raghunathpur 8 No. SHG	03-05-2019	50488153528	Allahabad Bank	Jhargram	10000/-
2014	Jhargram Municip	Raghunathpur 7 No. SHG	03-11-2017	50423010201	Allahabad Bank	Jhargram	10000/-
2015	Jhargram Municip	Balaramdihhi 4 No. SHG	28-01-2020	4103101005912	Canara Bank	Jhargram	10000/-
2016	Jhargram Municip	Uttar Bamda 8 No. SHG	18-02-2017	2074010040521	PNB	Jamda	10000/-
2017	Jhargram Municip	Jamda 11 No. SHG	24-08-2017	2074010042501	PNB	Jamda	10000/-
2018	Jhargram Municip	Jamda 17 No. SHG	04-02-2020	4103101005935	Canara Bank	Jhargram	10000/-
2019	Jhargram Municip	Namo Jamda 3 No. SHG	02-08-2010	20886928383	Allahabad Bank	Jhargram	10000/-
2020	Jhargram Municip	Namo Jamda 1 No. SHG	02-06-2010	20886428372	Allahabad Bank	Jhargram	10000/-
2021	Jhargram Municip	Jamda 5 No. SHG	23-07-2012	50132957081	Allahabad Bank	Jhargram	10000/-
2022	Jhargram Municip	Jamda Primary School Para	15-03-2017	2074010038942	PNB	Jamda	10000/-
2023	Jhargram Municip	Chandabila Lodhapara 2 No. SHG	20-01-2012	20886907907	Allahabad Bank	Jhargram	10000/-
2024	Jhargram Municip	Chandabila 1 No. SHG	10-08-2011	50076896459	Allahabad Bank	Jhargram	10000/-
2025	Jhargram Municip	Daspara 2 No. SHG	26-02-2013	50159059520	Allahabad Bank	Jhargram	10000/-
2026	Jhargram Municip	Lodhapara 4 No. SHG	05-06-2013	50172714711	Allahabad Bank	Jhargram	10000/-
2027	Jhargram Municip	Namopara 2 No. ST SHG	19-08-2013	50182401717	Allahabad Bank	Jhargram	10000/-
2028	Jhargram Municip	Ghoradhara 4 No. SHG	20-12-2019	438810110008300	BOI	Jhargram	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
2029	Jhargram Municipip	Ghoradhara 2 No. SHG	13-02-2018	50440258424	Allahabad Bank	Jhargram	10000/-
2030	Jhargram Municipip	Birsingha Club para 2No. SHg	05-01-2014	50197173408	Allahabad Bank	Jhargram	10000/-
2031	Jhargram Municipip	Gaighata 4No. SHG	05-05-2017	2074010040497	PNB	Jamda	10000/-
2032	Jhargram Municipip	Saktinagar 19 No. SHG	02-08-2019	2074010051387	PNB	Jamda	10000/-
2033	Jhargram Municipip	Saktinagar 20 No. SHG	06-09-2019	2074010052395	PNB	Jamda	10000/-
2034	Jhargram Municipip	Bottala Para 1 No. SHG	12-12-2004	0183010111928	PNB	Jhargram	10000/-
2035	Jhargram Municipip	Bottala Para 4 No. SHG	12-10-2012	0183010285872	PNB	Jhargram	10000/-
2036	Jhargram Municipip	Dompara 4 No. SHG	22-03-2019	50482774427	Allahabad Bank	Jhargram	10000/-
2037	Jhargram Municipip	Harimelapara 11 No. SHG	03-07-2019	438810110007792	BOI	Jhargram	10000/-
2038	Jhargram Municipip	Kristanpara 5 No. SHG	14-04-2016	1941104000039765	IDBI	Jhargram	10000/-
2039	Jhargram Municipip	Kristanpara 4 No. SHG	14-04-2016	1941104000039747	IDBI	Jhargram	10000/-
2040	Jhargram Municipip	Kristanpara 3 No. SHG	11-04-2016	1941104000039774	IDBI	Jhargram	10000/-
2041	Jhargram Municipip	Manshamandir Para 1 No. SHG	19-04-2017	1941104000043403	IDBI	Jhargram	10000/-
2042	Jhargram Municipip	Subhaspally 9 No. SHG	21-03-2013	0183010126502	PNB	Jhargram	10000/-
2043	Jhargram Municipip	Kadamkanan Gosthi	10-05-2001	1128282491324	SBI	Jhargram	10000/-
2044	Jhargram Municipip	Tantipara SHG	20-07-2009	30895059019	SBI	Jhargram	10000/-
2045	Jhargram Municipip	Nutundihi 21 No. SHG	02-07-2017	0183010466448	UBI	Jhargram	10000/-
2046	Jhargram Municipip	Nutundihi 20 No. SHG	29-06-2017	0183010456104	UBI	Jhargram	10000/-
2047	Jhargram Municipip	Raj College Colony 10 No. SHG	21-09-2017	50415435611	Allahabad Bank	Jhargram	10000/-
2048	Jhargram Municipip	Raj College Colony 9 No. SHG	21-07-2017	50415435940	Allahabad Bank	Jhargram	10000/-
2049	Jhargram Municipip	Raj College Colony 12 No. SHG	20-08-2019	50510085449	Allahabad Bank	Jhargram	10000/-
2050	Jhargram Municipip	Ranipara 3 No. SHG	26-07-2017	2074010043050	PNB	Jamda	10000/-
2051	Jhargram Municipip	Satyabanpally 7 No. SHG	02-12-2019	438810110008227	BOI	Jhargram	10000/-
2052	Jhargram Municipip	Natunpally 7 No. SGH	04-05-2017	1941104000043689	IDBI	Jhargram	10000/-
2053	Jhargram Municipip	Saktinagar 13 No. SHG	02-09-2017	2074010038331	PNB	Jamda	10000/-
2054	Jhargram Municipip	Keshabdihi 11 No. SHG	02-06-2019	20670110087985	UCO	Jhargram	10000/-
2055	Jhargram Municipip	Subhaspally 10 No. SHG	14-01-2009	0183010126472	PNB	Jhargram	10000/-
2056	Jhargram Municipip	Vivekanandapally 5 No. SHG	13-02-2017	1941104000039969	IDBI	Jhargram	10000/-
2057	Jhargram Municipip	Benageria 16 No. SHG	18-05-2017	0183010454025	PNB	Jhargram	10000/-
2058	Jhargram Municipip	Nunnungeria 3 No. SHG	06-05-2013	50172311326	Allahabad Bank	Jhargram	10000/-
2059	Jhargram Municipip	Sitaladihi Kishor Gosthi 2 No.	20-06-2012	32444302556	SBI	Jhargram	10000/-
2060	Jhargram Municipip	Saktinagar 6 No. SHG	17-02-2011	31671435993	SBI	Jhargram	10000/-
2061	Jhargram Municipip	Raghunathpur 5 No. SHG	13-09-2017	50415436669	Allahabad Bank	Jhargram	10000/-
2062	Jhargram Municipip	Dakshin Para SHG	14-12-2007	0183010115789	PNB	Jhargram	10000/-
2063	Jiaganj-Azimganj	SHATYAU SHG AND OTHERS	14-01-2020	333010587303	UBI	JIAGANJ	10,000/-
2064	Jiaganj-Azimganj	SANGISATHI SELF HELP GROUP	03-10-2017	930010478205	UBI	AZIMGANJ	10,000/-
2065	Jiaganj-Azimganj	SIDHESHWARI SHG AND OTHERS	07-01-2020	333010586832	UBI	JIAGANJ	10,000/-
2066	Jiaganj-Azimganj	JABA SELF HELP GROUP	08-02-2017	37521768319	SBI	JIAGANJ	10,000/-
2067	Jiaganj-Azimganj	PORI SHG AND OTHERS	16-12-2019	333010587679	UBI	JIAGANJ	10,000/-
2068	Jiaganj-Azimganj	PEKHAM SHG	20-12-2019	333010587068	UBI	JIAGANJ	10,000/-
2069	Jiaganj-Azimganj	SAMADHAN SELF HELP GROUP	03-11-2019	333010588614	UBI	JIAGANJ	10,000/-
2070	Jiaganj-Azimganj	SATHI SELF HELP GROUP	25-08-2019	930010525947	UBI	JIAGANJ	10,000/-
2071	Jiaganj-Azimganj	RAJIA MAHILA SAYANBAR GOSTHI	12-10-2019	39173338341	UBI	JIAGANJ	10,000/-
2072	Jiaganj-Azimganj	JIBAN SATHI SHG	11-11-2019	52560100007573	BOB	JIAGANJ	10,000/-
2073	Jiaganj-Azimganj	NAYANI SHG GROUP	01-11-2019	52560100007428	BOB	JIAGANJ	10,000/-
2074	Jiaganj-Azimganj	LOKNATH SHG	15-01-2020	52560100007592	BOB	JIAGANJ	10,000/-
2075	Jiaganj-Azimganj	LAXMI SHG AND OTHERS	10-01-2020	333010588638	SBI	JIAGANJ	10,000/-
2076	Jiaganj-Azimganj	SRIDURGA SHG	16-08-2019	930010517645	SBI	AZIMGANJ	10,000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2077	Jiaganj-Azimganj	NAYANMANI SWAYAMBHAR GOSTHY	14-01-2019	52560100006793	BOB	JIAGANJ	10,000/-
2078	Jiaganj-Azimganj	NABOJAGRAN MOHILA GOSTHI	01-09-2019	52560100007490	BOB	JIAGANJ	10,000/-
2079	Jiaganj-Azimganj	ALO SHG	19-11-2019	52560100007594	BOB	JIAGANJ	10,000/-
2080	Joynagar Mozilpur	Banarjee Para SHG-6	17.09.19	1486010234870	UBI	Joynagar Mozilpur	10,000
2081	Joynagar Mozilpur	Bardharn Para SHG-2	10.07.19	1486010233491	UBI	Joynagar Mozilpur	10,000
2082	Joynagar Mozilpur	Kayel Para SHG-5	05.11.19	148601023613	UBI	Joynagar Mozilpur	10,000
2083	Joynagar Mozilpur	Baishnab Para SHG-7	25.11.19	1486010235631	UBI	Joynagar Mozilpur	10,000
2084	Joynagar Mozilpur	Sarat Dutta Road SHG-1	05.04.19	1486010233880	UBI	Joynagar Mozilpur	10,000
2085	Joynagar Mozilpur	Mondal Para SHG - 3	05.09.2019	1486010235143	UBI	Joynagar Mozilpur	10,000
2086	Joynagar Mozilpur	B K I B SHG - 1	13.12.2019	1486010235754	UBI	Joynagar Mozilpur	10,000
2087	Joynagar Mozilpur	Das Para SHG - 3	09.09.2019	1486010234757	UBI	Joynagar Mozilpur	10,000
2088	Joynagar Mozilpur	Talpukur Dhar SHG - 1	25.10.2019	1486010235969	UBI	Joynagar Mozilpur	10,000
2089	Joynagar Mozilpur	Dutta para Road SHG- 5	13.12.2019	1486010235785	UBI	Joynagar Mozilpur	10,000
2090	Joynagar Mozilpur	Circus Math SHG - 1	10.04.2019	1486010232074	UBI	Joynagar Mozilpur	10,000
2091	Joynagar Mozilpur	Tili para SHG - 5	10.10.2019	1486010235525	UBI	Joynagar Mozilpur	10,000
2092	Joynagar Mozilpur	Kansari para SHG 5	10.10.2019	1486010235730	UBI	Joynagar Mozilpur	10,000
2093	Joynagar Mozilpur	Rakta kha para SHG - 2	08.07.2019	1486010235280	UBI	Joynagar Mozilpur	10,000
2094	Joynagar Mozilpur	Baidik para SHG - 3	05.08.2019	1486010235044	UBI	Joynagar Mozilpur	10,000
2095	Joynagar Mozilpur	Joychandi tala SHG - 6	05.11.2019	1486010236041	UBI	Joynagar Mozilpur	10,000
2096	Joynagar Mozilpur	Panchanan tala SHG - 3	07.04.2019	1486010233286	UBI	Joynagar Mozilpur	10,000
2097	Joynagar Mozilpur	Sarat Dutta Road SHG-4	10.09.2019	1486010234849	UBI	Joynagar Mozilpur	10,000
2098	Joynagar Mozilpur	Ghosh para SHG - 4	05.04.2019	1486010233767	UBI	Joynagar Mozilpur	10,000
2099	Kalyani	Natunpara Daspara SHG	01.02.2002	5177101002660	Canara Bank,	Kanchrapara	10000
2100	Kalyani	Anchal Office 1 no Para SHG	01.04.2007	2691101006974	Canara Bank, Kanchrapara	Kanchrapara	10000
2101	Kalyani	Swarnamala SHG	28.02.2020	1772016000012	United Bank of India,	Central Park	10000
2102	Kalyani	Gitanjali SHG	04.02.2016	5177101001002	Canara Bank, Kanchrapara	Kanchrapara	10000
2103	Kalyani	Natun Mondir Para SHG	01.01.2005	11151095079	State Bank of India, Kalyani	Kalyani	10000
2104	Kalyani	Krishna Mondir Para SHG	01.03.2006	37883082441	State Bank of India, Kalyani	Kalyani	10000
2105	Kalyani	Taltala 2 no Math Para SHG	01.01.2008	2691101007418	Canara Bank, Kalyani	Kalyani	10000
2106	Kalyani	I.T.I 7 no Gosthi SHG	01.02.2006	37488039267	State Bank of India, Kalyani	Kalyani	10000
2107	Kalyani	Jherchar Block no 2 Goswami Para S	10.07.2005	11151339969	State Bank of India,	Kalyani	10000
2108	Kalyani	Sirsidhu Nagar Luthan Office Para SHG	15.12.2012	3009849782	Central Bank of India, Kalyani	Kalyani	10000
2109	Kalyani	Barotola no 7 Para	10.11.2006	3010040359	Central Bank of India, Kalyani	Kalyani	10000
2110	Kalyani	Sanchari SHG	18.07.2016	3565095331	Central Bank of India, Kalyani	Kalyani	10000
2111	Kalyani	BBD Pally Sristi SHG	05.06.2016	22190100004082	Indian Overseas Bank, Kalyani	Kalyani	10000
2112	Kalyani	Disha SHG	10.08.2016	50356431893	Allahabad Bank, Kalyani	Kalyani	10000
2113	Kalyani	Bidhan Pally Madhya Para SHG	05.11.2008	21749790251	Allahabad Bank, Kalyani	Kalyani	10000
2114	Kalyani	bidhan Pally Manasabari SHG	10.10.2008	21749788005	Allahabad Bank, Kalyani	Kalyani	10000
2115	Kalyani	Rathtala Nibedita SHG	10.06.2016	707702010002329	Union Bank of India,	Kalyani Rathtala	10000
2116	Kalyani	Rathtala Nabodaya SHG	27.07.2016	707702010002515	Union Bank of India, Kalyani	Rathtala	10000
2117	Kandi	MAMATAMAYEE SHG	06-06-2020	122000109324	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2118	Kandi	RAMKRISHNA SHG	06-06-2020	122000113910	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2119	Kandi	MOHADEV SHG	06-06-2020	122000413834	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2120	Kandi	BALAKA SHG	06-06-2020	122000447886	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2121	Kandi	KALYANI SHG	06-06-2020	122000453210	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2122	Kandi	MAA DURGA SHG	11-06-2020	122000622860	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2123	Kandi	TUTA SHG	12-06-2020	122000673268	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2124	Kandi	ELAHI BHARASA SHG	13-06-2020	122001678620	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2125	Kandi	JOY GURU SHG	12-06-2020	122002096719	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2126	Kandi	DURGA SHG	12-06-2020	122003702051	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2127	Kandi	KANDI NAZRUL ISLAM SHG	12-06-2020	122003912831	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2128	Kandi	ABHA SHG	17-06-2020	122003936806	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2129	Kandi	SRI KRISHNA SHG	18-06-2020	122003936862	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2130	Kandi	TAJ SHG	22-06-2020	122003959777	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2131	Kandi	AGAOMON SHG	22-06-2020	122004038165	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2132	Kandi	NIBEDITA SHG	22-06-2020	122004495430	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2133	Kandi	MAA SHITALA SHG	22-06-2020	122004495485	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2134	Kandi	MAA RAKHAKALI SHG	22-06-2020	122004495565	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2135	Kandi	ROJA SHG	22-06-2020	122004840669	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2136	Kandi	BHABOTARINI SHG	22-06-2020	122004874814	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2137	Kandi	BABA TARAKNATH SHG	22-06-2020	122004874869	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2138	Kandi	DIPSIKHA SHG	22-06-2020	122005128901	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2139	Kandi	APURBA SHG	22-06-2020	122005396471	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2140	Kandi	BAISHAKHI SHG	22-06-2020	122007037248	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2141	Kandi	ALOR DISHA SHG	22-06-2020	122008028787	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2142	Kandi	MA SARADA SHG	01-07-2020	601020030417	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00

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2143	Kandi	RAM KRISHNA SHG	01-07-2020	601020030428	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2144	Kandi	BIVEKANANDA SHG	01-07-2020	601020030439	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2145	Kandi	SARADA SHG	01-07-2020	601020030440	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2146	Kandi	DATABABA SHG	01-07-2020	601020030519	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2147	Kandi	PRAGATI SHG	01-07-2020	601020030553	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2148	Kandi	MAULI SAHEB SHG	01-07-2020	601020030665	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2149	Kandi	KHODAR MASJID SHG	01-07-2020	601020030687	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2150	Kandi	RASORAH GRAMIN MAHILA SHG	01-07-2020	601020030701	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2151	Kandi	PRETILATA SHG	01-07-2020	601020030712	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2152	Kandi	SURJYA SHG	01-07-2020	601020030778	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2153	Kandi	BABA SOMNATH SHG	01-07-2020	601020030803	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2154	Kandi	PRANTIK SHG	01-07-2020	601020031002	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2155	Kandi	ALO SHG	01-07-2020	601020031160	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2156	Kandi	MAYER ASHIRBAD SHG	01-07-2020	601020031206	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2157	Kandi	RAKHA KALI SHG	01-07-2020	601020031217	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2158	Kandi	MAA MANOSHA SHG	01-07-2020	601020031228	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2159	Kandi	PRAPTI SHG	01-07-2020	601020031319	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2160	Kandi	RANI SHG	01-07-2020	601020031331	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2161	Kandi	JHARNA SHG	01-07-2020	601020031397	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2162	Kandi	AGRAGAMI SHG	01-07-2020	122000080530	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2163	Kandi	CHAMELI SHG	01-07-2020	122000251826	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2164	Kandi	NABI SHG	01-07-2020	122000289317	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2165	Kandi	MAA ANNAPURNA SHG	01-07-2020	122000325607	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2166	Kandi	SARODA SHG	01-07-2020	122000418061	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2167	Kandi	RADHA RAMAN SHG	01-07-2020	122000532374	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2168	Kandi	SANKHA MALA SHG	01-07-2020	122001046952	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2169	Kandi	JIBON DIP SHG	01-07-2020	122003915571	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2170	Kandi	DEBI DURGA SHG	04-04-2020	122004949203	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2171	Kandi	ISLAM SHG	04-04-2020	122005494048	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2172	Kandi	MANGALMAY SHG	04-04-2020	122007579021	The Murshidabad District Central Co-Operative Bank Ltd	Kandi	10000.00
2173	Kharagpur	Nabab Self Help Group	10-02-2020	0190101022615	Canara Bank	Kharagpur	10000
2174	Kharagpur	Sanai Self Help Group	23-02-2020	0190101022624	Canara Bank	Kharagpur	10000
2175	Kharagpur	Sathi Self Help Group	05-02-2020	0190101022616	Canara Bank	Kharagpur	10000
2176	Kharagpur	Raj Self Help Group	10-02-2020	0190101022618	Canara Bank	Kharagpur	10000
2177	Kharagpur	Rashmoni SHG	29-09-2019	0190101022482	Canara Bank	Kharagpur	10000
2178	Kharagpur	Mohar Self Help Group	10-07-2019	0190101022421	Canara Bank	Kharagpur	10000
2179	Kharagpur	Ayus Self Help Group	16-02-2020	0190101022617	Canara Bank	Kharagpur	10000
2180	Kharagpur	Piu SHG	10-08-2019	1040010161756	United Bank of India	Kharagpur IIT	10000
2181	Kharagpur	Radha SHG	20-04-2017	1040010146043	United Bank of India	Kharagpur IIT	10000
2182	Kharagpur	Nirmala Self Help Group	10-06-2018	3388903770	Central Bank of India	Kharagpur	10000
2183	Kharagpur	Bakul Self Help Group	18-07-2019	3207000109141532	Punjab National Bank	Keshiary Road	10000
2184	Kharagpur	Rasmoni SHG	18-07-2019	3207000109142470	Punjab National Bank	Keshiary Road	10000
2185	Kharagpur	Rashi Self Help Group	18-01-2017	3207000109144566	Punjab National Bank	Keshiary Road	10000
2186	Kharagpur	Kamala SHG	20-09-2018	50520137085	Allahabad Bank	Kharagpur Inda	10000
2187	Kharagpur	Agradut SHG	01-12-2018	128901000010001	Indian Overseas Bank	Kharagpur	10000
2188	Kharagpur	Konok SHG	20-01-2020	09040100023883	Bank of Baroda	Kharagpur	10000
2189	Kharagpur	Jui SHG	15-01-2020	09040100023856	Bank of Baroda	Kharagpur	10000
2190	Kharagpur	Bhagashree Self Help Group	05-01-2020	11721000004033	Punjab & Sind Bank	Jhapetapur	10000
2191	Kharagpur	Konashree Self Help Group	05-10-2019	11721000003862	Punjab & Sind Bank	Jhapetapur	10000
2192	Kharagpur	Rupashree Self Help Group	05-01-2020	11721000004034	Punjab & Sind Bank	Jhapetapur	10000
2193	Kharagpur	Juhi Self Help Group	15-01-2020	133710100065299	Andhra Bank	Kharagpur College	10000
2194	Kharagpur	Karabi Self Help Group	04-02-2020	133710100065208	Andhra Bank	Kharagpur College	10000
2195	Kharagpur	Asha Self Help Group	04-02-2020	133710100065183	Andhra Bank	Kharagpur	10000
2196	Kharagpur	Disha Self Help Group	04-02-2020	133710100065174	Andhra Bank	Kharagpur	10000
2197	Kharagpur	Kajal SHG	06-02-2020	39186965810	State Bank of India	Kharagpur Bhawanipur	10000
2198	Kharagpur	Khudirampally Harimandir SHG	20-07-2017	1040010146869	United Bank of India	Kharagpur IIT	10000
2199	Kharagpur	Dalia Self Help Group	20-08-2019	128901000009809	Indian Overseas Bank	Kharagpur	10000
2200	Kharagpur	Torsha SHG	03-08-2019	128901000009808	Indian Overseas Bank	Kharagpur	10000
2201	Kharagpur	Padma Self Help Group	10-08-2019	128901000009787	Indian Overseas Bank	Kharagpur	10000
2202	Kharagpur	Tista Self Help Group	05-06-2019	128901000009776	Indian Overseas Bank	Kharagpur	10000
2203	Kharagpur	Kaberi Self Help Group	10-02-2014	128901000009642	Indian Overseas Bank	Kharagpur	10000
2204	Kharagpur	KRISHNA MANDIR SELF HELP GROU	15-09-2019	3207000109144290	Punjab National Bank	Keshiary Road	10000
2205	Kharagpur	MAHAMAYA SHG	07-07-2019	11721000003826	Punjab & Sind Bank	Jhapetapur	10000
2206	Kharagpur	SWADHIKA SELF HELP GROUP	05-04-2019	128901000009865	Indian Overseas Bank	Kharagpur	10000
2207	Kharagpur	BODHU SHG	10-08-2019	3207000109144280	Punjab National Bank	Keshiary Road	10000
2208	Kharagpur	YASH SELF HELP GROUP	15-04-2019	3797007643	Allahabad Bank	Kharagpur Inda	10000
2209	Kharagpur	SALTALA SHG	05-05-2019	09040100009868	Bank of Baroda	Kharagpur	10000

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2210	Kharagpur	OM SHG	15-12-2019	09040100023826	Bank of Baroda	Kharagpur	10000
2211	Kharagpur	KASTURI SHG	13-01-2020	09040100023824	Bank of Baroda	Kharagpur	10000
2212	Kharagpur	UTTARAN SHG	10-08-2019	1040010161497	United Bank of India	Kharagpur IIT	10000
2213	KHARDAH	RANGAN SELF HELP GROUP	14-12-2019	50514195153	ALLAHABAD BANK	KHARDAH	10000
2214	KHARDAH	JANAKALAYAN SELF HELP GROUP	26-12-2019	50516402001	ALLAHABAD BANK	KHARDAH	10000
2215	KHARDAH	VIVEKANANDA SELF HELP GROUP	18-12-2019	1240010258371	UNITED BANK OF INDIA	KERULIA	10000
2216	KHARDAH	MOSJIDTOLA SELF HELP GROUP	18-12-2019	700020010008556	KHARDAH COOPERATIVE	RAHARA	10000
2217	KHARDAH	AYUSHI SELF HELP GROUP	21-12-2019	12400010258708	UNITED BANK OF INDIA	KERULIA	10000
2218	KHARDAH	BHABANI SELF HLP GROUP	27-12-2019	1240010259200	UNITED BANK OF INDIA	KERULIA	10000
2219	KHARDAH	MAA SITALA SELF HELP GROUP	27-12-2019	1240010259156	UNITED BANK OF INDIA	KERULIA	10000
2220	KHARDAH	BIKRAM SELF HELP GROUP	23-12-2019	1240010258620	UNITED BANK OF INDIA	KERULIA	10000
2221	KHARDAH	JYOTIRMOY SELF HELP GROUP	05-01-2020	1240010259002	UNITED BANK OF INDIA	KERULIA	10000
2222	KHARDAH	HERA SELF HELP GROUP	12-12-2019	34601257152	UNITED BANK OF INDIA	RAHARA	10000
2223	KHARDAH	JAGORAN SELF HELP GROUP	20-12-2019	1240010258937	ALLAHABAD BANK	KERULIA	10000
2224	KHARDAH	SANJHBATI SELF HELP GROUP	12-12-2019	5514188135	UNITED BANK OF INDIA	RAHARA	10000
2225	KHARDAH	UTTARA SELF HELP GROUP	13-12-2020	700020010008615	KHARDAH COOPERATIVE	RAHARA	10000
2226	KHARDAH	MANGALDEEP SELF HELP GROUP	26-12-2019	50515105622	UNITED BANK OF INDIA	RAHARA	10000
2227	Khirpai	SHYAMALGANJA PARA KABERI SHG W7	20-01-2020	113006095415	TGCCB	Khirpai	10000.00
2228	Khirpai	TELIBAZAR PARA MONALISA SHG W NO7	20-02-2020	113006208975	TGCCB	Khirpai	10000.00
2229	Khirpai	MAA DURGA SHG 2	05-04-2020	113003505175	TGCCB	Khirpai	10000.00
2230	Khirpai	BAGDI PARA RUPALI SHG W8	15-05-2020	113006339215	TGCCB	Khirpai	10000.00
2231	Khirpai	KAPAT PARA MONALISA SHG W5	15-06-2020	113006097626	TGCCB	Khirpai	10000.00
2232	Kolkata MC	AALO SWANIRVAR GOSTHI	20-08-2010	5253010000205	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2233	Kolkata MC	ABLOMBON	31-08-2019	722201312000013	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2234	Kolkata MC	ADDAMAA GOSTI	02-09-2012	17380110007761	UCO BANK	BAGMARI	10,000.00
2235	Kolkata MC	ADIWITIYA	01-09-2018	1662010066972	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2236	Kolkata MC	AGIA CHALO	31-07-2018	402010248082	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2237	Kolkata MC	AGOMAN SWANIRVAR DAL	06-04-2019	5253010026600	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2238	Kolkata MC	AGOMANI	01-09-2018	1662010072876	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2239	Kolkata MC	AGRANI	13-08-2017	1662010068305	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2240	Kolkata MC	AJANADAL SHG	10-04-2010	1838355535	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2241	Kolkata MC	AKANKHA	01-09-2018	1662010066981	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2242	Kolkata MC	AKRITI	31-07-2019	402010247474	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2243	Kolkata MC	ALANKRITA	01-09-2018	1662010067397	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2244	Kolkata MC	ALOR DISHA	01-09-2018	1662010069669	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2245	Kolkata MC	AMRA NARI SWANIRVAR GOSTHI	14-05-2019	152010100061804	ANDHRA BANK	CHOWRASTA	10,000.00
2246	Kolkata MC	AMRA SAKALE SHG	31-01-2006	1838355738	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2247	Kolkata MC	ANANDA GOSTHI	20-03-2017	17386110034040	UCO BANK	BAGMARI	10,000.00
2248	Kolkata MC	ANANDALOK SWANIRVAR GOSTHI	14-05-2019	152010100061798	ANDHRA BANK	CHOWRASTA	10,000.00
2249	Kolkata MC	ANANYA WARD 84	24-05-2020	722201312000016	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00

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2250	Kolkata MC	ANGIKAR 1	04-08-2019	38696464185	STATE BANK OF INDIA	Haridevpur	10,000.00
2251	Kolkata MC	ANGIKAR 11	06-08-2019	38700383473	STATE BANK OF INDIA	Haridevpur	10,000.00
2252	Kolkata MC	ANGIKAR 12	07-08-2020	38709537121	STATE BANK OF INDIA	Haridevpur	10,000.00
2253	Kolkata MC	ANGIKAR 16	06-08-2019	38715809112	STATE BANK OF INDIA	Haridevpur	10,000.00
2254	Kolkata MC	ANGIKAR 17	10-01-2020	38689184640	STATE BANK OF INDIA	Haridevpur	10,000.00
2255	Kolkata MC	ANGIKAR 18	29-08-2019	38690225460	STATE BANK OF INDIA	Haridevpur	10,000.00
2256	Kolkata MC	ANGIKAR 2	06-08-2019	38709535566	STATE BANK OF INDIA	Haridevpur	10,000.00
2257	Kolkata MC	ANGIKAR 20	06-08-2019	34135418376	STATE BANK OF INDIA	Haridevpur	10,000.00
2258	Kolkata MC	ANGIKAR 21	04-08-2019	38715810593	STATE BANK OF INDIA	Haridevpur	10,000.00
2259	Kolkata MC	ANGIKAR 22	10-08-2019	38674381453	STATE BANK OF INDIA	Haridevpur	10,000.00
2260	Kolkata MC	ANGIKAR 24	29-08-2019	38696635506	STATE BANK OF INDIA	Haridevpur	10,000.00
2261	Kolkata MC	ANGIKAR 25	08-04-2019	38727313019	STATE BANK OF INDIA	Haridevpur	10,000.00
2262	Kolkata MC	ANGIKAR 26	17-08-2019	38715809677	STATE BANK OF INDIA	Haridevpur	10,000.00
2263	Kolkata MC	ANGIKAR 27	06-08-2019	38727313519	STATE BANK OF INDIA	Haridevpur	10,000.00
2264	Kolkata MC	ANGIKAR 28	03-08-2019	38706066130	STATE BANK OF INDIA	Haridevpur	10,000.00
2265	Kolkata MC	ANGIKAR 29	12-08-2019	38734884289	STATE BANK OF INDIA	Haridevpur	10,000.00
2266	Kolkata MC	ANGIKAR 30	10-08-2019	38723364148	STATE BANK OF INDIA	Haridevpur	10,000.00
2267	Kolkata MC	ANGIKAR 31	06-08-2019	38705912937	STATE BANK OF INDIA	Haridevpur	10,000.00
2268	Kolkata MC	ANGIKAR 32	06-08-2019	38696634488	STATE BANK OF INDIA	Haridevpur	10,000.00
2269	Kolkata MC	ANGIKAR 33	06-08-2019	38720652796	STATE BANK OF INDIA	Haridevpur	10,000.00
2270	Kolkata MC	ANGIKAR 35	12-08-2019	38706065557	STATE BANK OF INDIA	Haridevpur	10,000.00
2271	Kolkata MC	ANGIKAR 37	06-08-2019	38715810128	STATE BANK OF INDIA	Haridevpur	10,000.00
2272	Kolkata MC	ANGIKAR 4	06-08-2019	38700393094	STATE BANK OF INDIA	Haridevpur	10,000.00
2273	Kolkata MC	ANGIKAR 44	04-08-2019	38709536490	STATE BANK OF INDIA	Haridevpur	10,000.00
2274	Kolkata MC	ANGIKAR 45	10-08-2019	38734890145	STATE BANK OF INDIA	Haridevpur	10,000.00
2275	Kolkata MC	ANGIKAR 47 WARD 122	06-08-2020	38727313767	STATE BANK OF INDIA	Haridevpur	10,000.00
2276	Kolkata MC	ANGIKAR 48	07-08-2019	38700386327	STATE BANK OF INDIA	Haridevpur	10,000.00
2277	Kolkata MC	ANGIKAR 5	06-08-2009	38693137795	STATE BANK OF INDIA	Haridevpur	10,000.00
2278	Kolkata MC	ANGIKAR 51 WARD 122	28-04-2020	39102320585	STATE BANK OF INDIA	Haridevpur	10,000.00
2279	Kolkata MC	ANGIKAR 52 WARD 122	05-05-2020	39099519603	STATE BANK OF INDIA	Haridevpur	10,000.00
2280	Kolkata MC	ANGIKAR 6	06-08-2019	38692931905	STATE BANK OF INDIA	Haridevpur	10,000.00
2281	Kolkata MC	ANGIKAR 8	06-08-2019	38705914616	STATE BANK OF INDIA	Haridevpur	10,000.00
2282	Kolkata MC	ANKITA SHG	24-03-2010	1838355433	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2283	Kolkata MC	ANNAPURNA SWANIRVAR DAL	19-11-2009	5253010000652	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2284	Kolkata MC	ANNESHA SHG	25-07-2008	752010109019	UNITED BANK OF INDIA	Rainagar	10,000.00
2285	Kolkata MC	ANNESHA SWANIRVAR DAL	24-05-2011	5253010007627	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2286	Kolkata MC	ANUKUL SWANIRBHAR DAL	11-12-2010	5253010007078	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2287	Kolkata MC	APARAJITA SWANIRVAR GOSTHI	13-11-2017	5253010023630	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2288	Kolkata MC	APARUPA KMC WARD 113	16-02-2010	50029407411	ALLAHABAD BANK	Bansdroni	10,000.00
2289	Kolkata MC	ARABINDA SWANIRBHAR MAHILA DAL JOKA	24-07-2009	5253010000811	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2290	Kolkata MC	ASHA SHG	01-04-2010	752010114561	UNITED BANK OF INDIA	Rainagar	10,000.00
2291	Kolkata MC	ASHA SWANIRBHAR GOSTHI	04-09-2017	5253010023339	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2292	Kolkata MC	ASHAR ALO	18-09-2018	402010247740	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2293	Kolkata MC	ASHAR ALO SWANIRVOR GOSTHI	12-02-2020	5253010031602	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2294	Kolkata MC	ASHIRBAD SELF HELP GROUP	11-12-2018	86015049378	UNITED BANK OF INDIA	BEHALA	10,000.00
2295	Kolkata MC	ASHIRBADSHG	08-04-2010	1838384102	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2296	Kolkata MC	ASTHA GOSTHI	23-02-2010	17380110002889	UCO BANK	BAGMARI	10,000.00
2297	Kolkata MC	ASTHA SWANIRBHAR DAL	18-06-2018	5253010024541	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2298	Kolkata MC	AVINANDAN SHG	15-02-2020	5253010032902	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2299	Kolkata MC	BABA LOKNATH GOSTHI	09-08-2004	33554	UCO BANK	BAGMARI	10,000.00
2300	Kolkata MC	BAISHAKHI SELF HELP GROUP	06-12-2019	86015049536	UNITED BANK OF INDIA	BEHALA	10,000.00
2301	Kolkata MC	BAISNABI GOSTHI	29-08-2011	17380110008331	UCO BANK	BAGMARI	10,000.00
2302	Kolkata MC	BAKUL SWANIRBHAR GOSTHI	08-04-2019	525310026099	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2303	Kolkata MC	BALAKA GOSTHI	29-08-2006	320100007002	BANK OF BARODA	BELAGHATA	10,000.00
2304	Kolkata MC	BALAKA SELF HELP GROUP	06-08-2018	86015048591	UNITED BANK OF INDIA	BEHALA	10,000.00
2305	Kolkata MC	BANGA JANANI SWANIRVAR GOSTHI	25-01-2020	5253010031833	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2306	Kolkata MC	BARTAYAN SHG WARD 84	01-07-2019	7222013600004	BANK OF BARODA	LAKE MARKET BRANCH	10,000.00
2307	Kolkata MC	BASANTI SELP HELP	06-08-2018	86015048786	UNITED BANK OF INDIA	BEHALA	10,000.00
2308	Kolkata MC	BHABNA SWANIRVAR DAL	06-07-2019	5253010027371	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2309	Kolkata MC	BHAGYASHREE	18-09-2018	4020102480681	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2310	Kolkata MC	BHORER ALO SWANIRVAR GOSTHI	14-07-2019	883010249010	UNITED BANK OF INDIA	Barisha Branch	10,000.00
2311	Kolkata MC	BICHITRA GOSTHI	23-02-2010	17380110003220	UCO BANK	BAGMARI	10,000.00
2312	Kolkata MC	BIPASA GOSTHI	05-08-2011	17380110008317	UCO BANK	BAGMARI	10,000.00
2313	Kolkata MC	BOGOLA SWAROJGARI DAL	27-10-2009	5253010000770	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2314	Kolkata MC	BRISTI SWANIRVAR GOSTHI	17-02-2020	5253010032258	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2315	Kolkata MC	Chayanika NHG	10-03-2010	1838384395	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2316	Kolkata MC	CHIRANTAN WARD 143	06-01-2017	5253010023241	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2317	Kolkata MC	DALIA	24-05-2020	7222013120000	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2318	Kolkata MC	DIGANTA SWANIRVAR GOSTHI	04-01-2020	5253010032212	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2319	Kolkata MC	DIPSHIKHA SHG	31-07-2010	1412000100582570	PUNJAB NATIONAL BANK	ALIPUR CHETLA	10,000.00
2320	Kolkata MC	DISHA SWANIRBHAR GOSTHI	04-06-2017	5253010023348	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2321	Kolkata MC	DISHARI SHG	05-07-2019	722201312000002	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2322	Kolkata MC	DRISTI	15-08-2018	40210247726	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2323	Kolkata MC	DRISTY SWANIRBHAR DAL	14-02-2017	5253010023506	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2324	Kolkata MC	DURGA GOSTHI	08-12-2016	17380110033197	UCO BANK	BAGMARI	10,000.00
2325	Kolkata MC	DURGA SWANIRVAR GOSTHI WARD 143	12-01-2020	5253010031116	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00



Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2326	Kolkata MC	GARGI SHG	10-03-2010	1838382525	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2327	Kolkata MC	GOOD LUCK	30-07-2018	402010247467	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2328	Kolkata MC	GOURI GOSTHI	27-02-2008	33648	UCO BANK	BAGMARI	10,000.00
2329	Kolkata MC	INDIRA SHG	12-03-2010	3795715150	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2330	Kolkata MC	JAGHADHARTI GOSTHI	27-06-2016	17380110032152	UCO BANK	BAGMARI	10,000.00
2331	Kolkata MC	JAGO SHG	13-09-2010	1412000100582700	PUNJAB NATIONAL BANK	ALIPUR CHETLA	10,000.00
2332	Kolkata MC	JASMINE WARD 84	24-04-2020	72221312000010	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2333	Kolkata MC	JAY GURU SWANIRVAR GOSTHI	08-01-2018	5253010023922	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2334	Kolkata MC	JOKA NARANARAYAN MAHILA SHG	03-03-2002	52503010002941	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2335	Kolkata MC	JUI SWANIRVAR GOSTHI	22-10-2019	86015048795	UNITED BANK OF INDIA	BEHALA	10,000.00
2336	Kolkata MC	JUTHIKA	18-08-2018	402010248174	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2337	Kolkata MC	JYOTI	18-08-2018	402010248211	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2338	Kolkata MC	JYOTI SWANIRVAR GOSTHI	09-11-2011	5253010009560	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2339	Kolkata MC	KALAGACHIYA MAHILA JUTE S H G	06-04-2009	5548010006839	BANGYA GRAMIN VIKASH BANK	SARSUNA	10,000.00
2340	Kolkata MC	KALIMANDIR SWANIRVHAR GOSTHI	09-08-2019	152010100063884	ANDHRA BANK	Vivekananda College For Women	10,000.00
2341	Kolkata MC	KALPATARU SWANIRVAR DAL	10-05-2016	5253010022428	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2342	Kolkata MC	KARABI SWANIRVAR SWAROJGAREE JOJONA	20-05-2010	5253010000431	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2343	Kolkata MC	KHEYA WARD 84	24-05-2020	722201312000014	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2344	Kolkata MC	KISHALYA	12-03-2010	1838368918	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2345	Kolkata MC	LILY WARD 84	24-04-2020	722201312000001	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2346	Kolkata MC	MA MUKTA KESHI SHG	05-09-2009	5253010000723	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2347	Kolkata MC	MAA MANOSA GOSTI	26-05-2011	17380110007754	UCO BANK	BAGMARI	10,000.00
2348	Kolkata MC	MAA SWANIRBHAR DAL	16-02-2019	5253010026488	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2349	Kolkata MC	MAA TARA SWANIRBHAR GOSTHI	18-01-2020	5253010032911	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2350	Kolkata MC	MAMATA	18-08-2018	402010248136	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2351	Kolkata MC	MILAN CHAKRA MAHILA SHG	07-05-2002	5253010002696	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2352	Kolkata MC	MILAN GOSTI	04-07-2011	17380110007730	UCO BANK	BAGMARI	10,000.00
2353	Kolkata MC	MOITRI W95	18-08-2018	402010247450	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2354	Kolkata MC	MONGAL DEEP SWANIRVAR DAL	02-02-2020	5253010032939	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2355	Kolkata MC	MOTHER TERESA SHG	23-07-2019	152010100062803	ANDHRA BANK	VIVEKANANDA COLLEGE FOR WOMEN EC	10,000.00
2356	Kolkata MC	MUKTAMALA SWANIRVAR DAL	09-04-2011	5253010007184	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2357	Kolkata MC	MUKTI 02	09-09-2006	1790011000	UCO BANK	RABINDRANAGAR	10,000.00
2358	Kolkata MC	MUKTI 03	09-09-2006	17900100006744	UCO BANK	RABINDRANAGAR	10,000.00
2359	Kolkata MC	MUKTI 04	09-09-2006	17900100006745	UCO BANK	RABINDRANAGAR	10,000.00
2360	Kolkata MC	MUKTI 05	09-09-2006	17900100006746	UCO BANK	RABINDRANAGAR	10,000.00
2361	Kolkata MC	MUKTI 07	09-09-2006	17900100006748	UCO BANK	RABINDRANAGAR	10,000.00
2362	Kolkata MC	MUKTI 08	09-09-2006	17900100006749	UCO BANK	RABINDRANAGAR	10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2363	Kolkata MC	MUKTI 21	09-11-2006	17900100006828	UCO BANK	RABINDRANA GAR	10,000.00
2364	Kolkata MC	MUKTI 26	05-12-2006	17900100006845	UCO BANK	RABINDRANA GAR	10,000.00
2365	Kolkata MC	MUKTI 27	02-09-2010	17900100007063	UCO BANK	RABINDRANA GAR	10,000.00
2366	Kolkata MC	MUKTI 28	01-09-2007	17900100007065	UCO BANK	RABINDRANA GAR	10,000.00
2367	Kolkata MC	MUKTI 29	12-12-2007	17900110007142	UCO BANK	RABINDRANA GAR	10,000.00
2368	Kolkata MC	MUKTI 30	22-04-2009	17900110004982	UCO BANK	RABINDRANA GAR	10,000.00
2369	Kolkata MC	MUKTI 38	23-12-2009	17900110008102	UCO BANK	RABINDRANA GAR	10,000.00
2370	Kolkata MC	MUKTI 45	07-02-2011	17900110013854	UCO BANK	RABINDRANA GAR	10,000.00
2371	Kolkata MC	NABIN SWANIRVAR DAL	07-01-2010	5253010000702	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2372	Kolkata MC	NABJEEBAN	20-08-2019	722201312000001	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2373	Kolkata MC	NARI SAKTI SWANIRVAR GOSTI	01-04-2019	152010100060276	ANDHRA BANK	VIVEKANANDA COLLEGE FOR WOMEN EC	10,000.00
2374	Kolkata MC	NATUN PATH	30-09-2018	402010248143	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2375	Kolkata MC	NATUNMUKH SHG	20-06-2007	1838354553	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2376	Kolkata MC	NHG BOBBY	23-08-2010	1412000100582820	PUNJAB NATIONAL BANK	ALIPUR CHETLA	10,000.00
2377	Kolkata MC	NIVEDITA	01-09-2018	1662010073079	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2378	Kolkata MC	NIVEDITA SWANIRVAR GOSTHI WARD 121	02-04-2019	152010100062849	ANDHRA BANK	VIVEKANANDA COLLEGE FOR WOMEN EC	10,000.00
2379	Kolkata MC	PARINITA SHG	29-02-2012	5253010011741	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2380	Kolkata MC	PRACHATA	05-08-2008	752010109033	UNITED BANK OF INDIA	Rainagar	10,000.00
2381	Kolkata MC	PRATHAMA	13-08-2017	1662010068439	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2382	Kolkata MC	PRATIVA SWANIRVAR GOSTHI	11-03-2018	5253010024268	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2383	Kolkata MC	PROCHESTA SWANIRVAR DAL	16-05-2012	5253010012485	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2384	Kolkata MC	PROYAS SWANIRVAR GOSTHI	02-06-2019	5253010026770	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2385	Kolkata MC	PUJA SWANIRBHAR DAL	20-01-2018	5253010023977	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2386	Kolkata MC	PURABI GOSHTHI	25-05-2011	17380110007747	UCO BANK	BAGMARI	10,000.00
2387	Kolkata MC	PURBASHA	05-07-2019	722201312000012	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2388	Kolkata MC	PURBI GOSTHI	08-09-2006	320100007145	BANK OF BARODA	M.G.ROAD	10,000.00
2389	Kolkata MC	Rahul NHG	17-02-2010	1838305866	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2390	Kolkata MC	RAJIB 1	31-12-2016	708837310	INDIAN BANK	HIDE ROAD	10,000.00
2391	Kolkata MC	RAJIB 10	14-09-2006	711519348	INDIAN BANK	HIDE ROAD	10,000.00
2392	Kolkata MC	RAJIB 11	15-09-2006	714243885	INDIAN BANK	HIDE ROAD	10,000.00
2393	Kolkata MC	RAJIB 12	10-07-2015	714241107	INDIAN BANK	HIDE ROAD	10,000.00
2394	Kolkata MC	RAJIB 13	23-11-2006	716039934	INDIAN BANK	HIDE ROAD	10,000.00
2395	Kolkata MC	RAJIB 14	23-11-2006	716065433	INDIAN BANK	HIDE ROAD	10,000.00
2396	Kolkata MC	RAJIB 15	28-11-2006	716390485	INDIAN BANK	HIDE ROAD	10,000.00
2397	Kolkata MC	RAJIB 16	28-10-2006	716402540	INDIAN BANK	HIDE ROAD	10,000.00
2398	Kolkata MC	RAJIB 17	11-12-2006	717332400	INDIAN BANK	HIDE ROAD	10,000.00
2399	Kolkata MC	RAJIB 18	11-12-2006	717332455	INDIAN BANK	HIDE ROAD	10,000.00
2400	Kolkata MC	RAJIB 19	18-12-2006	717746502	INDIAN BANK	HIDE ROAD	10,000.00

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2401	Kolkata MC	RAJIB 2	27-06-2006	708841112	INDIAN BANK	HIDE ROAD	10,000.00
2402	Kolkata MC	RAJIB 20	20-07-2006	717777755	INDIAN BANK	HIDE ROAD	10,000.00
2403	Kolkata MC	RAJIB 21	19-12-2006	717872978	INDIAN BANK	HIDE ROAD	10,000.00
2404	Kolkata MC	RAJIB 22	20-12-2006	719367431	INDIAN BANK	HIDE ROAD	10,000.00
2405	Kolkata MC	RAJIB 23	27-02-2019	6730267857	INDIAN BANK	HIDE ROAD	10,000.00
2406	Kolkata MC	RAJIB 24	13-02-2007	721447686	INDIAN BANK	HIDE ROAD	10,000.00
2407	Kolkata MC	RAJIB 27	10-02-2007	728566275	INDIAN BANK	HIDE ROAD	10,000.00
2408	Kolkata MC	RAJIB 28	29-07-2008	783068933	INDIAN BANK	HIDE ROAD	10,000.00
2409	Kolkata MC	RAJIB 29	05-08-2008	784145524	INDIAN BANK	HIDE ROAD	10,000.00
2410	Kolkata MC	RAJIB 3	25-07-2006	710238754	INDIAN BANK	HIDE ROAD	10,000.00
2411	Kolkata MC	RAJIB 30	23-08-2008	787300203	INDIAN BANK	HIDE ROAD	10,000.00
2412	Kolkata MC	RAJIB 31	05-08-2010	900141472	INDIAN BANK	HIDE ROAD	10,000.00
2413	Kolkata MC	RAJIB 31 A	12-09-2008	791707846	INDIAN BANK	HIDE ROAD	10,000.00
2414	Kolkata MC	RAJIB 34	25-08-2015	636242668	INDIAN BANK	HIDE ROAD	10,000.00
2415	Kolkata MC	RAJIB 36	21-04-2019	63502010084	INDIAN BANK	HIDE ROAD	10,000.00
2416	Kolkata MC	RAJIB 38	24-04-2019	6730269694	INDIAN BANK	HIDE ROAD	10,000.00
2417	Kolkata MC	RAJIB 39	24-04-2019	6719050816	INDIAN BANK	HIDE ROAD	10,000.00
2418	Kolkata MC	RAJIB 4	25-07-2006	710247588	INDIAN BANK	HIDE ROAD	10,000.00
2419	Kolkata MC	RAJIB 41	24-04-2019	6729299475	INDIAN BANK	HIDE ROAD	10,000.00
2420	Kolkata MC	RAJIB 44	24-04-2019	6718970108	INDIAN BANK	HIDE ROAD	10,000.00
2421	Kolkata MC	RAJIB 45	01-07-2019	6773231649	INDIAN BANK	HIDE ROAD	10,000.00
2422	Kolkata MC	RAJIB 46	01-07-2019	6773230703	INDIAN BANK	HIDE ROAD	10,000.00
2423	Kolkata MC	RAJIB 47	02-06-2019	3314667875	INDIAN BANK	HIDE ROAD	10,000.00
2424	Kolkata MC	ROSE WARD 84	24-04-2020	72220131200009	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2425	Kolkata MC	RUPANTAR SHG	21-01-2009	1838380639	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2426	Kolkata MC	SAHELI SHG	23-01-2020	5253010030676	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2427	Kolkata MC	SAMPRITI	01-09-2018	1662010067102	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2428	Kolkata MC	SAMPURNA	05-07-2019	722201312000005	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2429	Kolkata MC	SANCHAYEETA SWNIRBHAR SAWROJGAR YO	08-02-2009	5253010000812	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2430	Kolkata MC	SANHITA	01-09-2018	1662010073112	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2431	Kolkata MC	SANNITI	01-09-2018	1662010073006	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2432	Kolkata MC	SARADA SWAROJGARI DAL	02-12-2009	5253010000645	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2433	Kolkata MC	SARASWATI SWANIRVAR DAL	05-01-2011	5253250000058	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2434	Kolkata MC	SARODA SHG	20-06-2007	1838356107	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2435	Kolkata MC	SARODA SWANIRVAR GOSTHI	19-06-2019	883010248839	UNITED BANK OF INDIA	Barisha Branch	10,000.00
2436	Kolkata MC	SATADAL SWANIRVAR GOSTHI	09-06-2019	883010248686	UNITED BANK OF INDIA	Barisha Branch	10,000.00
2437	Kolkata MC	SATARUPA SHG	01-04-2007	20301907687	ALLAHABAD BANK	Bansdroni	10,000.00
2438	Kolkata MC	SATHI	25-07-2008	752010109017	UNITED BANK OF INDIA	Rainagar	10,000.00
2439	Kolkata MC	SATHI SWANIRVAR DAL	05-11-2009	5253010000651	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2440	Kolkata MC	SHANTI	30-07-2018	402010247658	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2441	Kolkata MC	SHAYAMA SWANIRVAR GOSTHI	03-09-2018	86015048759	UNITED BANK OF INDIA	BEHALA	10,000.00
2442	Kolkata MC	SHEULI SHG	20-02-2015	5253010020402	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2443	Kolkata MC	SHILPI	30-07-2018	402010247641	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2444	Kolkata MC	SHITOLA GHOSTHI	15-09-2006	17380110000496	UCO BANK	BAGMARI	10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2445	Kolkata MC	SHOVA SREE	16-08-2018	402010247733	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2446	Kolkata MC	SHRISTI SWANIRVAR GOSTHI	18-07-2019	152010100063705	ANDHRA BANK	VIVEKANANDA COLLEGE FOR WOMEN EC	10,000.00
2447	Kolkata MC	SNEHA BANDHANI	01-09-2018	1662010073121	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2448	Kolkata MC	SONAR TORI WARD 84	24-04-2020	722201312000015	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2449	Kolkata MC	SREEMA SWANIRBHAR DAL	08-11-2015	5253010021924	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2450	Kolkata MC	SRESTHA	09-11-2018	1662010072964	UNITED BANK OF INDIA	MOTILAL GUPTA ROAD	10,000.00
2451	Kolkata MC	SRI MOYEE SWANIRVAR GOSTHI	06-08-2019	5253010027690	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2452	Kolkata MC	SRISHTI	05-01-2015	5253010020378	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2453	Kolkata MC	SUBARNO SHG	06-01-2020	5253010030472	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2454	Kolkata MC	SUCHANA	18-08-2018	402010248075	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2455	Kolkata MC	SUCHANA SHG	12-03-2010	94010193526	UNITED BANK OF INDIA	CHETLA	10,000.00
2456	Kolkata MC	SUCHANA SWANIRVAR DAL	12-11-2018	5253010025966	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2457	Kolkata MC	SURAKSHA SWANIRVAR DAL	10-02-2020	5253010031471	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2458	Kolkata MC	SURYA SWANIRBHAR DAL	02-12-2015	5253010021836	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2459	Kolkata MC	SWADHIN CHETNA	18-09-2018	402010247979	UNITED BANK OF INDIA	Bijoygarh	10,000.00
2460	Kolkata MC	SWAMIJI SWANIRVAR GHOSTI	19-06-2019	883010248723	UNITED BANK OF INDIA	Barisha Branch	10,000.00
2461	Kolkata MC	SWAPNA CHURA	20-08-2019	722201312000003	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2462	Kolkata MC	SWAPNA PURAN	05-07-2019	722201312000007	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2463	Kolkata MC	TARAMA SWAROJGARI DAL	02-12-2009	5253010000656	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2464	Kolkata MC	TEESTA SHG	02-02-2019	86015051489	UNITED BANK OF INDIA	BEHALA	10,000.00
2465	Kolkata MC	Upasana NHG	10-03-2010	1838372265	CENTRAL BANK OF INDIA	CHETLA	10,000.00
2466	Kolkata MC	USHA	01-04-2009	19630100008314	BANK OF BARODA	Moore Avenue	10,000.00
2467	Kolkata MC	UTTARAN	29-08-2019	722201312000006	VIJAYA BANK	RASHBEHARI AVENUE	10,000.00
2468	Kolkata MC	UTTARAN SWANIRBHAR GOSTHI	13-11-2017	5253010023649	BANGYA GRAMIN VIKASH BANK	JOKA	10,000.00
2469	Kolkata MC	VIVEKANANDA 1	27-04-2017	406510510000962	BANK OF INDIA	BANSDRONI	10,000.00
2470	Kolkata MC	VIVEKANANDA 17	27-04-2017	406510510000970	BANK OF INDIA	BANSDRONI	10,000.00
2471	Kolkata MC	VIVEKANANDA 19	27-04-2017	406510610000007	BANK OF INDIA	BANSDRONI	10,000.00
2472	Kolkata MC	VIVEKANANDA 2	27-04-2017	406510610000012	BANK OF INDIA	BANSDRONI	10,000.00
2473	Kolkata MC	VIVEKANANDA 20	27-04-2017	406510610000010	BANK OF INDIA	BANSDRONI	10,000.00
2474	Kolkata MC	VIVEKANANDA 26	27-04-2017	406510610000017	BANK OF INDIA	BANSDRONI	10,000.00
2475	Kolkata MC	VIVEKANANDA 27	27-04-2017	406510610000016	BANK OF INDIA	BANSDRONI	10,000.00
2476	Kolkata MC	VIVEKANANDA 28	27-04-2017	406510610000025	BANK OF INDIA	BANSDRONI	10,000.00
2477	Kolkata MC	VIVEKANANDA 3	27-04-2017	406510510000971	BANK OF INDIA	BANSDRONI	10,000.00
2478	Kolkata MC	VIVEKANANDA 30	27-04-2017	406510610000015	BANK OF INDIA	BANSDRONI	10,000.00
2479	Kolkata MC	VIVEKANANDA 33	27-04-2017	406510610000006	BANK OF INDIA	BANSDRONI	10,000.00
2480	Kolkata MC	VIVEKANANDA 35	08-04-2019	406510610000030	BANK OF INDIA	BANSDRONI	10,000.00
2481	Kolkata MC	VIVEKANANDA 39	07-07-2019	406510110007444	BANK OF INDIA	BANSDRONI	10,000.00
2482	Kolkata MC	VIVEKANANDA 41 WARD 113	27-04-2017	406510610000029	BANK OF INDIA	BANSDRONI	10,000.00
2483	Kolkata MC	VIVEKANANDA 45	01-04-2019	406510110007248	BANK OF INDIA	BANSDRONI	10,000.00
2484	Kolkata MC	VIVEKANANDA 48	25-08-2019	406510110007523	BANK OF INDIA	BANSDRONI	10,000.00

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2485	Kolkata MC	VIVEKANANDA 50	25-08-2019	406510110007515	BANK OF INDIA	BANSDRONI	10,000.00
2486	Kolkata MC	VIVEKANANDA 6	27-04-2017	406510510000963	BANK OF INDIA	BANSDRONI	10,000.00
2487	Kolkata MC	VIVEKANANDA GOSTHI	27-02-2008	17380100033646	UCO BANK	BAGMARI	10,000.00
2488	Kolkata MC	VIVEKANANDA SWANIR VHAR GOSTHI	19-06-2019	883010248679	UNITED BANK OF INDIA	Barisha Branch	10,000.00
2489	Kolkata MC	VIVEKANANDA43	25-08-2019	406510110007519	BANK OF INDIA	BANSDRONI	10,000.00
2490	Kolkata MC	VIVEKANANDA49	25-08-2019	406510110007511	BANK OF INDIA	BANSDRONI	10,000.00
2491	Kolkata MC	WAARD 113 NIBEDITA NHC 22	01-04-2009	32262203834	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2492	Kolkata MC	WARD 113 NIBEDIATA NHC GROUP 9	01-01-2008	32259870201	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2493	Kolkata MC	WARD 113 NIBEDITA NCH GROUP 16	01-04-2019	32259869138	STATE BANK OF INDIA	Rifle Club Road	10,000.00
2494	Kolkata MC	WARD 113 NIBEDITA NHC 05	12-04-2007	32261701331	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2495	Kolkata MC	WARD 113 NIBEDITA NHC 10	01-01-2008	32261927280	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2496	Kolkata MC	WARD 113 NIBEDITA NHC 11	01-04-2009	32250920706	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2497	Kolkata MC	WARD 113 NIBEDITA NHC 13	01-01-2009	32342336717	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2498	Kolkata MC	WARD 113 NIBEDITA NHC 18	01-04-2009	32326218149	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2499	Kolkata MC	WARD 113 NIBEDITA NHC 20	01-04-2009	32324979342	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2500	Kolkata MC	WARD 113 NIBEDITA NHC 23	20-07-2009	32261926355	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2501	Kolkata MC	WARD 113 NIBEDITA NHC 24	01-04-2009	32336751288	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2502	Kolkata MC	WARD 113 NIBEDITA NHC 25	01-04-2009	32262204963	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2503	Kolkata MC	WARD 113 NIBEDITA NHC 26	01-04-2009	32326219084	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2504	Kolkata MC	WARD 113 NIBEDITA NHC 27	10-07-2010	32391750084	STATE BANK OF INDIA	Rifle Club Road	10,000.00
2505	Kolkata MC	WARD 113 NIBEDITA NHC 28	01-01-2009	32349185828	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2506	Kolkata MC	WARD 113 NIBEDITA NHC 29	05-09-2008	32362831855	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2507	Kolkata MC	WARD 113 NIBEDITA NHC 30	01-04-2009	32360679298	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2508	Kolkata MC	WARD 113 NIBEDITA NHC 31	04-05-2009	32261704150	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2509	Kolkata MC	WARD 113 NIBEDITA NHC 32	04-04-2008	32377079054	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2510	Kolkata MC	WARD 113 NIBEDITA NHC 33	01-01-2009	32328144740	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2511	Kolkata MC	WARD 113 NIBEDITA NHC 35	23-07-2009	32401400199	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2512	Kolkata MC	WARD 113 NIBEDITA NHC 36	01-04-2009	32277299959	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00
2513	Kolkata MC	WARD 113 NIBEDITA NHC 37	01-04-2009	32261933770	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONI	10,000.00

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2514	Kolkata MC	WARD 113 NIBEDITA NHC 39	01-04-2019	32349186231	STATE BANK OF INDIA	Rifle Club Road	10,000.00
2515	Kolkata MC	WARD 113 NIBEDITA NHC 40	01-01-2009	32337918828	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2516	Kolkata MC	WARD 113 NIBEDITA NHC 42	04-06-2010	32419235624	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2517	Kolkata MC	WARD 113 NIBEDITA NHC 43	01-04-2010	32348609872	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2518	Kolkata MC	WARD 113 NIBEDITA NHC 44	10-07-2010	32349185169	STATE BANK OF INDIA	Rifle Club Road	10,000.00
2519	Kolkata MC	WARD 113 NIBEDITA NHC 45	01-04-2018	37958896649	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2520	Kolkata MC	WARD 113 NIBEDITA NHC 46	01-01-2009	32661934033	STATE BANK OF INDIA	Rifle Club Road	10,000.00
2521	Kolkata MC	WARD 113 NIBEDITA NHC 49	01-04-2010	37918498273	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2522	Kolkata MC	WARD 113 NIBEDITA NHC 51	01-01-2014	37248270052	STATE BANK OF INDIA	Rifle Club Road	10,000.00
2523	Kolkata MC	WARD 113 NIBEDITA NHC 52	06-04-2013	37274929901	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2524	Kolkata MC	WARD 113 NIBEDITA NHC 53	04-05-2008	37248310053	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2525	Kolkata MC	WARD 113 NIBEDITA NHC 7	01-04-2009	32277296765	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2526	Kolkata MC	WARD 113 NIBEDITA NHC 8	04-04-2008	32343921978	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2527	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 1	01-04-2008	32262085456	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2528	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 12	05-08-2009	32391749422	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2529	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 14	01-04-2009	32260093423	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2530	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 15	01-04-2009	32260089371	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2531	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 17	01-04-2009	32251984206	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2532	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 2	01-04-2008	32259867787	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2533	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 21	20-04-2008	32259717130	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2534	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 38	24-07-2008	32324958389	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2535	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 4	05-09-2008	32259440847	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2536	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 47	01-04-2011	32294935598	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2537	Kolkata MC	WARD 113 NIBEDITA NHC GROUP 6	01-04-2009	32259442981	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2538	Kolkata MC	WARD 113 NIBEDITA NHC GROUP NO 50	01-04-2009	34057593274	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT	10,000.00
2539	Kolkata MC	WARD 113 NIBEDITA NHC41	01-01-2009	32338869403	STATE BANK OF INDIA	Rifle Club Road	10,000.00

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2540	Kolkata MC	WARD NIBEDITA NHC GROUP 3	04-06-2008	32260091039	STATE BANK OF INDIA	RIFLE CLUB ROAD BANSDRONT GANIPUR	10,000.00
2541	Maheshtala	MANIPURI	03-04-2020	5183010049595	BGVB		10000
2542	Maheshtala	Dhakeswari	05-02-2017	5243010044590	BGVB	JAGANNATH N	10000
2543	Maheshtala	PRABHAT	17-04-2020	5243010068396	BGVB	JAGANNATHNA	10000
2544	Maheshtala	MEGHMALA	15-01-2020	723901012000433	VIJAYA	BATANAGAR	10000
2545	Maheshtala	SWARNA BINDU	19-02-2020	723901012000490	VIJAYA	BATANAGAR	10000
2546	Maheshtala	SWAPNAMROY	19-02-2020	723901012000486	VIJAYA	BATANAGAR	10000
2547	Maheshtala	MEGHA	01-04-2020	723901012000509	VIJAYA	BATANAGAR	10000
2548	Maheshtala	RANGAN	13-04-2020	723901012000543	VIJAYA	BATANAGAR	10000
2549	Maheshtala	TAL	01-04-2020	5495010050102	BGVB	SANTOSH PUR	10000
2550	Maheshtala	SHIBA	01-04-2020	5495010050661	BGVB	SANTOSH PUR	10000
2551	Maheshtala	GAGAN	01-04-2020	5495010049902	BGVB	SANTOSH PUR	10000
2552	Maheshtala	MAMATAMOYEE	08-05-2017	723901011006921	VIJAYA	BATANAGAR	10000
2553	Maheshtala	MOTI	25-03-2017	5495010036333	BGVB	SANTOSH PUR	10000
2554	MEMARI	DOLONCHANPA SHG	11-07-2019	151301000006639	IOB	MEMARI	10000
2555	MEMARI	MEGHNA SHG	02-11-2020	151301000006773	IOB	MEMARI	10000
2556	MEMARI	TARAMAA SHG	20/11/2019	151301000006698	IOB	MEMARI	10000
2557	MEMARI	BUROMAA SHG	01-12-2020	151301000006697	IOB	MEMARI	10000
2558	MEMARI	PRERONA SHG	18/11/2019	151301000006694	IOB	MEMARI	10000
2559	MEMARI	TAJMAHAL SHG	22/11/2019	151301000006695	IOB	MEMARI	10000
2560	MEMARI	BARSHA SHG	17/02/2020	151301000006746	IOB	MEMARI	10000
2561	MEMARI	BRISHTI SHG	25/02/2020	151301000006782	IOB	MEMARI	10000
2562	MEMARI	JABA KHUDRA SANCHOY RINDAN G	05-05-2019	151301000006417	IOB	MEMARI	10000
2563	MEMARI	DIPLEKHA SHG	01-10-2020	151301000006687	IOB	MEMARI	10000
2564	MEMARI	BINAY KSR GOSTHY	10-12-2019	4082101003081	CANARA	MEMARI	10000
2565	MEMARI	BADAL KSR GOSTHY	01-03-2020	4082101003140	CANARA	MEMARI	10000
2566	MEMARI	DINESH KSR GOSTHY	13/12/2019	4082101003144	CANARA	MEMARI	10000
2567	MEMARI	RUPOSHREE SHG	13/11/2019	151301000006646	IOB	MEMARI	10000
2568	MEMARI	ANULEKHA SHG	15/12/2019	3792248880	CBI	MEMARI	10000
2569	MEMARI	SARASWATI KSR GOSTHY	01-02-2020	151301000006680	IOB	MEMARI	10000
2570	MEMARI	SHANKHANITA SHG	01-02-2020	151301000006679	IOB	MEMARI	10000
2571	MEMARI	PEKHAM SHG	20/12/2019	151301000006668	IOB	MEMARI	10000
2572	MIDNAPORE	ALIGUNJ RADHIKA SHG	06-10-2019	08270110058930	UCO BANK	MIDNAPORE BRANCH	10000
2573	MIDNAPORE	BEHARAPARA BANI SHG	09-12-2019	1391000110034660	THE MIDNAPORE PEOPLES CO OPERATIVE BANK LTD	MIDNAPORE BRANCH	10000
2574	MIDNAPORE	MIRZABAZAR KUSUM SHG	08-01-2020	6858420618	INDIAN BANK	MIDNAPORE	10000
2575	MIDNAPORE	SANGATBAZAR GURU SHG	11-01-2020	123007751144	VIDYASAGAR CENTRAL CO OPERATIVE BANK MIDNAPORE	MIDNAPORE	10000
2576	MIDNAPORE	SEPOYBAZAR AMENA SHG	13-01-2020	0788012236089	UNITED BANK OF INDIA	SEPOYBAZAR BRANCH MIDNAPORE	10000
2577	MIDNAPORE	NAJARGUNJ SAI BABA SHG	14-01-2020	5361018026624	Bangiya Gramin Vikash Bank	KERANITOLA BRANCH	10000
2578	MIDNAPORE	ALIGUNJ AGOMONI SHG	16-01-2020	08270110058237	UCO BANK	MIDNAPORE BRANCH	10000
2579	MIDNAPORE	BASANTI TALA LATA SHG	20-01-2020	39171488265	STATE BANK OF INDIA	SCHOOLBAZA R BRANCH MIDNAPORE	10000
2580	MIDNAPORE	BIBIGANJ ADI SHG	20-01-2020	39164072549	STATE BANK OF INDIA	SCHOOLBAZA R BRANCH MIDNAPORE	10000
2581	MIDNAPORE	MAHATABPUR SUNDARAM	04-02-2020	5361018026554	Bangiya Gramin Vikash Bank	KERANITOLA BRANCH	10000
2582	MIDNAPORE	MAA KANTHKALI SHG DHARMA	08-05-2020	1391000110034811	THE MIDNAPORE PEOPLES CO OPERATIVE BANK LTD	MIDNAPORE BRANCH	10000

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2583	MIDNAPORE	BANDHGORA BABA TARAK NATH SHG	02-06-2020	1391000110034804	THE MIDNAPORE PEOPLES CO OPERATIVE BANK LTD	MIDNAPORE BRANCH	10000
2584	MIDNAPORE	RANIMAR GOLI SIDHIDATA SHG	02-06-2020	123008006765	VIDYASAGAR CENTRAL CO OPERATIVE BANK MIDNAPORE	MIDNAPORE	10000
2585	MIDNAPORE	MONDAL MOHALLA SIDU KANU SHG	05-06-2020	1391000110034805	THE MIDNAPORE PEOPLES CO OPERATIVE BANK LTD	MIDNAPORE BRANCH	10000
2586	MIDNAPORE	KUIKOTA KALPATARU SHG	20-06-2020	0788016000039	UNITED BANK OF INDIA	SEPOYBAZAR BRANCH MIDNAPORE	10000
2587	MURSHIDABAD	1 NO KURMITALA CLUM PARA KHUDRA SANCHAY RIN GOSTHI	05-03-2008	34616998531	STATE BANK OF INDIA	LALBAGH	10000
2588	MURSHIDABAD	1 NO KURMITOLA RAIL LINE PARA SHG	27-08-2012	32538445498	STATE BANK OF INDIA	LALBAGH	10000
2589	MURSHIDABAD	1 NO MOGHAL TULI KHUDRA SANCHAY O RIN GHOSTHI	01-01-2011	32012599581	STATE BANK OF INDIA	LALBAGH	10000
2590	MURSHIDABAD	1 NO SAHANAGAR SHG	15-11-2009	31052565233	STATE BANK OF INDIA	LALBAGH	10000
2591	MURSHIDABAD	2 NO MAMONI SHG	24-05-2017	0699010276559	UNITED BANK OF INDIA	LALBAGH	10000
2592	MURSHIDABAD	2 NO RAMKRISHNA PALLY KHUDRA SANCHAY O RIN GOSTHI	01-01-2008	34218522962	STATE BANK OF INDIA	LALBAGH	10000
2593	MURSHIDABAD	2 NO TIKATULIPARA SHG	06-06-2010	0699010181600	UNITED BANK OF INDIA	LALBAGH	10000
2594	MURSHIDABAD	3 NO HAIPTHGANJ GOSTHI	20-05-2012	30350224519	STATE BANK OF INDIA	LALBAGH	10000
2595	MURSHIDABAD	FULKALI SHG	15-03-2005	0699010112672	UNITED BANK OF INDIA	LALBAGH	10000
2596	MURSHIDABAD	9 NO NEHAL BAGH KHUDRA SANCHAY O RIN GOSTHI	01-01-2008	0699010114611	UNITED BANK OF INDIA	LALBAGH	10000
2597	MURSHIDABAD	AASHA SHG	14-05-2019	0699010276399	UNITED BANK OF INDIA	LALBAGH	10000
2598	MURSHIDABAD	AHANA SWANIRVOR GOSTHI	27-04-2019	0699010281386	UNITED BANK OF INDIA	LALBAGH	10000
2599	MURSHIDABAD	AKOTA SWANIRVAR SHG	25-06-2018	0699010273329	UNITED BANK OF INDIA	LALBAGH	10000
2600	MURSHIDABAD	ALAENCE SHG	20-08-2011	31070897303	STATE BANK OF INDIA	LALBAGH	10000
2601	MURSHIDABAD	ALISHA SHG	10-02-2012	32093747842	STATE BANK OF INDIA	LALBAGH	10000
2602	MURSHIDABAD	ALIYA KHUDRA SANCHAYA O RIN GOSTHI	05-02-2015	34944940675	STATE BANK OF INDIA	LALBAGH	10000
2603	MURSHIDABAD	ALO SWANIRBHAR GOSTHI	10-05-2017	0699010277631	UNITED BANK OF INDIA	LALBAGH	10000
2604	MURSHIDABAD	ALLOKE SHG	06-05-2018	0699010274418	UNITED BANK OF INDIA	LALBAGH	10000
2605	MURSHIDABAD	ANCHAL KHUDRA SANCHAY O RIN GOSTHI	18-03-2014	33731125152	STATE BANK OF INDIA	LALBAGH	10000
2606	MURSHIDABAD	ANNAPURNA KSHUDRA SANCHAYA O RIN GOSTHI	19-08-2009	30853153500	STATE BANK OF INDIA	LALBAGH	10000
2607	MURSHIDABAD	ANUPAMA SHG	30-12-2011	32139054859	STATE BANK OF INDIA	LALBAGH	10000
2608	MURSHIDABAD	ARONNA SHG	17-11-2018	0699010289757	UNITED BANK OF INDIA	LALBAGH	10000
2609	MURSHIDABAD	ASHA SELF HELP GROUP	30-04-2019	0699010275880	UNITED BANK OF INDIA	LALBAGH	10000
2610	MURSHIDABAD	ASHA SHG	05-06-2018	33143638322	STATE BANK OF INDIA	LALBAGH	10000
2611	MURSHIDABAD	ASHALATA SHG	20-06-2019	0699010278119	UNITED BANK OF INDIA	LALBAGH	10000
2612	MURSHIDABAD	ASHAR ALO KHUDRA SANCHAY O RIN GOSTHI	11-02-2010	31055336210	STATE BANK OF INDIA	LALBAGH	10000
2613	MURSHIDABAD	ASHAR KIRAN SHG	12-03-2016	35672245551	STATE BANK OF INDIA	LALBAGH	10000
2614	MURSHIDABAD	ASTABAL SHG	04-07-2017	0699010277693	UNITED BANK OF INDIA	LALBAGH	10000
2615	MURSHIDABAD	AZADHINDBAGH NARI PRAGATI KHUDRA SANCHAY O RIN GOSTHI	15-01-2008	0699010114396	UNITED BANK OF INDIA	LALBAGH	10000
2616	MURSHIDABAD	BABY SHG	02-01-2010	31066213978	STATE BANK OF INDIA	LALBAGH	10000
2617	MURSHIDABAD	BAGICHAPARA SHG	20-03-2005	0699010112706	UNITED BANK OF INDIA	LALBAGH	10000
2618	MURSHIDABAD	BAHU BEGUMBAG KHUDRA SANCHAY O RIN GOSTHI	11-07-2011	30402989456	STATE BANK OF INDIA	LALBAGH	10000
2619	MURSHIDABAD	BAISAKHI SHG	26-04-2018	0699010279079	UNITED BANK OF INDIA	LALBAGH	10000
2620	MURSHIDABAD	BALAJI SHG	07-04-2017	0699010277020	UNITED BANK OF INDIA	LALBAGH	10000
2621	MURSHIDABAD	BALE SWANIRVOR GOSTHI	20-04-2019	0699010272681	UNITED BANK OF INDIA	LALBAGH	10000
2622	MURSHIDABAD	BALI SHG	02-04-2019	0699010276368	UNITED BANK OF INDIA	LALBAGH	10000
2623	MURSHIDABAD	BANAFUL SHG	14-07-2016	31063139892	STATE BANK OF INDIA	LALBAGH	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
2624	MURSHIDABAD	BANDANA SHG	06-05-2017	0699010275545	UNITED BANK OF INDIA	LALBAGH	10000
2625	MURSHIDABAD	BANDHAN SHG	03-04-2019	37292705082	STATE BANK OF INDIA	LALBAGH	10000
2626	MURSHIDABAD	BAZAR SAHANAGAR SHG	03-12-2019	39123109068	STATE BANK OF INDIA	LALBAGH	10000
2627	MURSHIDABAD	BELI SHG	20-01-2019	38266053334	STATE BANK OF INDIA	LALBAGH	10000
2628	MURSHIDABAD	BHAGYALAKSHMI SHG	14-05-2017	36855059749	STATE BANK OF INDIA	LALBAGH	10000
2629	MURSHIDABAD	BHARAT KHUDRA SANCHYA O RIN GOSTHI	17-02-2011	31631656352	STATE BANK OF INDIA	LALBAGH	10000
2630	MURSHIDABAD	BHOLA BABA SELF HELF GOSTHI	30-09-2016	0699010269629	UNITED BANK OF INDIA	LALBAGH	10000
2631	MURSHIDABAD	BHOLANATH GOSTHI	05-04-2017	0699010277532	UNITED BANK OF INDIA	LALBAGH	10000
2632	MURSHIDABAD	BHOLANATH SHG	05-04-2019	31631656158	STATE BANK OF INDIA	LALBAGH	10000
2633	MURSHIDABAD	BHORAEE SHG	08-05-2017	0699010276566	UNITED BANK OF INDIA	LALBAGH	10000
2634	MURSHIDABAD	BIPATTARINI GOSTHI	02-04-2008	30362984635	STATE BANK OF INDIA	LALBAGH	10000
2635	MURSHIDABAD	BRAMMAHAPUTRA SHG	10-04-2017	0699010276498	UNITED BANK OF INDIA	LALBAGH	10000
2636	MURSHIDABAD	BRIGHT FUTURE SWANIRVOR GOSTHI	08-04-2019	0699010277174	UNITED BANK OF INDIA	LALBAGH	10000
2637	MURSHIDABAD	CHAND SHG	23-06-2018	0699010276153	UNITED BANK OF INDIA	LALBAGH	10000
2638	MURSHIDABAD	CHANDRAPUR KHUDRA SANCHAYA O RIN GOSTHI	05-05-2015	34928658294	STATE BANK OF INDIA	LALBAGH	10000
2639	MURSHIDABAD	CHAYA SHG	05-05-2018	0699010273848	UNITED BANK OF INDIA	LALBAGH	10000
2640	MURSHIDABAD	CHETANA SHG	02-05-2017	0699010276900	UNITED BANK OF INDIA	LALBAGH	10000
2641	MURSHIDABAD	CHIRANTAN GOSTHI	28-04-2011	31791455796	STATE BANK OF INDIA	LALBAGH	10000
2642	MURSHIDABAD	COURT POLLY SHG	22-12-2012	32770590549	STATE BANK OF INDIA	LALBAGH	10000
2643	MURSHIDABAD	DALIYA SHG	13-05-2017	0699010277310	UNITED BANK OF INDIA	LALBAGH	10000
2644	MURSHIDABAD	DALIYAA SHG	31-08-2018	0699010289375	UNITED BANK OF INDIA	LALBAGH	10000
2645	MURSHIDABAD	DEVI SHG	03-11-2018	0699010282482	UNITED BANK OF INDIA	LALBAGH	10000
2646	MURSHIDABAD	DHANALAKSHMI KHUDRA SANCHYA O RIN GOSTHI	05-01-2010	31017914052	STATE BANK OF INDIA	LALBAGH	10000
2647	MURSHIDABAD	DIPSHIKHA SHG	05-04-2019	0699010273367	UNITED BANK OF INDIA	LALBAGH	10000
2648	MURSHIDABAD	DISHA SHG	20-01-2010	31052550816	STATE BANK OF INDIA	LALBAGH	10000
2649	MURSHIDABAD	DISHA KHUDRA SANCHAY O RIN GOSTHI	05-10-2010	31483489920	STATE BANK OF INDIA	LALBAGH	10000
2650	MURSHIDABAD	DISHA SHG	10-04-2017	0699010276528	UNITED BANK OF INDIA	LALBAGH	10000
2651	MURSHIDABAD	DISHA SWANIRBORHOR GOSTHI	25-04-2017	0699010277518	UNITED BANK OF INDIA	LALBAGH	10000
2652	MURSHIDABAD	DURGA SELF HELP GROUP	08-04-2019	0699010275798	UNITED BANK OF INDIA	LALBAGH	10000
2653	MURSHIDABAD	DURGA SWANIRVOR GOSTHI	05-08-2019	0699010280037	UNITED BANK OF INDIA	LALBAGH	10000
2654	MURSHIDABAD	EKATA SHG	25-08-2010	31555887205	STATE BANK OF INDIA	LALBAGH	10000
2655	MURSHIDABAD	EKTA SHG	04-06-2018	0699010277624	UNITED BANK OF INDIA	LALBAGH	10000
2656	MURSHIDABAD	FULKALI SHG	18-08-2017	0699010281447	UNITED BANK OF INDIA	LALBAGH	10000
2657	MURSHIDABAD	GANGA SWANIRVOR GOSTHI	18-06-2017	0699010277600	UNITED BANK OF INDIA	LALBAGH	10000
2658	MURSHIDABAD	HADIS SHG	10-06-2012	3244033731	STATE BANK OF INDIA	LALBAGH	10000
2659	MURSHIDABAD	HAPPY 2 SHG	08-04-2017	0699010274760	UNITED BANK OF INDIA	LALBAGH	10000
2660	MURSHIDABAD	HAPPY KHUDRA SANCHAY O RIN GOSTHI	10-06-2015	0699010253970	UNITED BANK OF INDIA	LALBAGH	10000
2661	MURSHIDABAD	HARA MOTIJHIL KHASPARA	10-02-2008	30366957709	STATE BANK OF INDIA	LALBAGH	10000
2662	MURSHIDABAD	HARA MOTIJHIL SHG	29-06-2019	33090153762	STATE BANK OF INDIA	LALBAGH	10000
2663	MURSHIDABAD	HARI CHAND	19-07-2012	32440336260	STATE BANK OF INDIA	LALBAGH	10000
2664	MURSHIDABAD	HARIGANJ MA LAKSHMI SHG	20-05-2017	36939287004	STATE BANK OF INDIA	LALBAGH	10000
2665	MURSHIDABAD	HARIGANJ NABODAYA KHUDRA SANCHAYA O RIN GOSTHI	12-09-2012	32538449209	STATE BANK OF INDIA	LALBAGH	10000
2666	MURSHIDABAD	HASI SHG	20-11-2015	31065125888	STATE BANK OF INDIA	LALBAGH	10000
2667	MURSHIDABAD	HASI KHUSHI SHG	15-01-2010	31055462803	STATE BANK OF INDIA	LALBAGH	10000
2668	MURSHIDABAD	HIRA SHG	25-06-2017	0699010277150	UNITED BANK OF INDIA	LALBAGH	10000
2669	MURSHIDABAD	INDIRA KHUDRA SANCHAY O RIN GOSTHI	08-09-2014	0699010219174	UNITED BANK OF INDIA	LALBAGH	10000
2670	MURSHIDABAD	INDIRA SHG	05-06-2018	32130365910	STATE BANK OF INDIA	LALBAGH	10000
2671	MURSHIDABAD	IRFAN KHUDRA SANCHAY O RIN GOSTHI	11-01-2010	0699010126939	UNITED BANK OF INDIA	LALBAGH	10000
2672	MURSHIDABAD	JABA SHG	29-07-2018	0699010280082	UNITED BANK OF INDIA	LALBAGH	10000
2673	MURSHIDABAD	JAGANNATH RATHTALA SWANIRVOR GOSTHI	07-06-2019	0699010280068	UNITED BANK OF INDIA	LALBAGH	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
2674	MURSHIDABAD	JAGAT BANDHU SELF HELP GROUP	19-09-2016	0699010267427	UNITED BANK OF INDIA	LALBAGH	10000
2675	MURSHIDABAD	JAGOT BANDHU GOSTI	07-02-2011	31631660834	STATE BANK OF INDIA	LALBAGH	10000
2676	MURSHIDABAD	JAMUNA KHUDRA SANCHAY O RIN GOSTHI	25-02-2008	0699010114533	UNITED BANK OF INDIA	LALBAGH	10000
2677	MURSHIDABAD	JANMABHOOMI SHG	25-04-2019	0699010275774	UNITED BANK OF INDIA	LALBAGH	10000
2678	MURSHIDABAD	JANNAT KHUDRA SANCHAY O RIN GOSTHI	04-10-2010	31636264020	STATE BANK OF INDIA	LALBAGH	10000
2679	MURSHIDABAD	JAYANTI GOSTHI	28-08-2012	32537172075	STATE BANK OF INDIA	LALBAGH	10000
2680	MURSHIDABAD	JAYGOPAL SHG	17-04-2017	0699010277488	UNITED BANK OF INDIA	LALBAGH	10000
2681	MURSHIDABAD	JAYGURU KHUDRA SANCHAY O RIN GOSTHI	04-02-2011	31643036333	STATE BANK OF INDIA	LALBAGH	10000
2682	MURSHIDABAD	JHANSIR RANI GOSHTI	25-05-2007	0699010114066	UNITED BANK OF INDIA	LALBAGH	10000
2683	MURSHIDABAD	JHANSIR RANI GOSTHI	25-05-2007	0699010114066	UNITED BANK OF INDIA	LALBAGH	10000
2684	MURSHIDABAD	JIBAN DEEP SHG	27-12-2015	31065096106	STATE BANK OF INDIA	LALBAGH	10000
2685	MURSHIDABAD	JIBAN SHG	28-08-2017	0699010283335	UNITED BANK OF INDIA	LALBAGH	10000
2686	MURSHIDABAD	JOY GURUCHAND SELF HELP GROUP	19-09-2016	0699010267403	UNITED BANK OF INDIA	LALBAGH	10000
2687	MURSHIDABAD	JOYGURU SHG	12-02-2012	32189111403	STATE BANK OF INDIA	LALBAGH	10000
2688	MURSHIDABAD	JOYGURU SHG	26-03-2019	0699010276139	UNITED BANK OF INDIA	LALBAGH	10000
2689	MURSHIDABAD	JUBLI SHG	10-04-2019	0699010279482	UNITED BANK OF INDIA	LALBAGH	10000
2690	MURSHIDABAD	JUI SHG	16-05-2012	32433120386	STATE BANK OF INDIA	LALBAGH	10000
2691	MURSHIDABAD	JYOTI KHUDRA SANCHAI O RIN GOSTHI	05-02-2014	0699010185059	UNITED BANK OF INDIA	LALBAGH	10000
2692	MURSHIDABAD	KAJI NAZRUL ISLAM SHG	06-10-2018	0699010288989	UNITED BANK OF INDIA	LALBAGH	10000
2693	MURSHIDABAD	KALI MANDIR KHUDRA SANCHAY O RIN GOSTHI	12-06-2012	32371469835	STATE BANK OF INDIA	LALBAGH	10000
2694	MURSHIDABAD	KAMAL BAG KALABAGAN KHUDRA SANCHAY DAN	21-07-2005	0699010112730	UNITED BANK OF INDIA	LALBAGH	10000
2695	MURSHIDABAD	KAMALBAGH MAA LAXMI KHUDRA SANCHAY O RIN GOSTHI	05-04-2008	30372683807	STATE BANK OF INDIA	LALBAGH	10000
2696	MURSHIDABAD	KATRA KALIBARI KHUDRA SANCHAY RIN GOSTHI	29-09-2010	31549992433	STATE BANK OF INDIA	LALBAGH	10000
2697	MURSHIDABAD	KAYA SHG	05-06-2017	0699010277051	UNITED BANK OF INDIA	LALBAGH	10000
2698	MURSHIDABAD	KHUSHI KHUDRA SANCHAYA O RIN GOSTHI	20-08-2016	35964086358	STATE BANK OF INDIA	LALBAGH	10000
2699	MURSHIDABAD	KOYEL SHG	21-01-2010	31063148183	STATE BANK OF INDIA	LALBAGH	10000
2700	MURSHIDABAD	KRISHNA SHG	02-06-2017	0699010278096	UNITED BANK OF INDIA	LALBAGH	10000
2701	MURSHIDABAD	KRISHNA SWANIRVOR GOSTHI	10-04-2019	0699010276573	UNITED BANK OF INDIA	LALBAGH	10000
2702	MURSHIDABAD	KUTUBPUR KHUDRA SANCHAY O RIN GOSTHI	10-08-2010	31306877429	STATE BANK OF INDIA	LALBAGH	10000
2703	MURSHIDABAD	LABLI SHG	15-12-2010	31065128039	STATE BANK OF INDIA	LALBAGH	10000
2704	MURSHIDABAD	LAKHI KHUDRA SANCHAY O RIN GOSTHI	03-01-2013	32611398432	STATE BANK OF INDIA	LALBAGH	10000
2705	MURSHIDABAD	LAKHI KHUDRA SANCHAYA O RIN GROUP	06-04-2015	34885667995	STATE BANK OF INDIA	LALBAGH	10000
2706	MURSHIDABAD	LAKHI NARAYAN SHG	31-05-2019	36715265303	STATE BANK OF INDIA	LALBAGH	10000
2707	MURSHIDABAD	LAKSHI SHG	05-01-2019	0699010296533	UNITED BANK OF INDIA	LALBAGH	10000
2708	MURSHIDABAD	LAKSHMI 2 SHG	30-05-2017	0699010277037	UNITED BANK OF INDIA	LALBAGH	10000
2709	MURSHIDABAD	LAKSHMI SHG	18-08-2019	0699010280051	UNITED BANK OF INDIA	LALBAGH	10000
2710	MURSHIDABAD	LAKSHNI SHG	25-06-2018	32353888597	STATE BANK OF INDIA	LALBAGH	10000
2711	MURSHIDABAD	LAXMI SWANIRBHAR GOSHTI	22-04-2019	0699010275637	UNITED BANK OF INDIA	LALBAGH	10000
2712	MURSHIDABAD	LICHUBAGAN NAGINABAG KSG	19-04-2005	0699010112717	UNITED BANK OF INDIA	LALBAGH	10000
2713	MURSHIDABAD	LIFE LINE SHG	05-02-2010	31071712357	STATE BANK OF INDIA	LALBAGH	10000
2714	MURSHIDABAD	LILI SHG	07-12-2019	0699010300629	UNITED BANK OF INDIA	LALBAGH	10000
2715	MURSHIDABAD	LOKENATH BABA SHG	23-05-2019	0699010279338	UNITED BANK OF INDIA	LALBAGH	10000
2716	MURSHIDABAD	LOTUS KHUDRA SANCHAY O RIN GROUP	30-07-2010	0699010129626	UNITED BANK OF INDIA	LALBAGH	10000
2717	MURSHIDABAD	MA DURGA1 SHG	16-08-2019	32534956289	STATE BANK OF INDIA	LALBAGH	10000
2718	MURSHIDABAD	MA LAXMI SELP HELP GROUP	31-08-2016	36135036324	STATE BANK OF INDIA	LALBAGH	10000
2719	MURSHIDABAD	MAA DURGA KHUDRA SANCHAY O RIN GOSTHI	08-03-2011	31669675713	STATE BANK OF INDIA	LALBAGH	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
2720	MURSHIDABAD	MAA KHUDRA KANCHAY O RIN GOSTHI	08-10-2010	32538450521	STATE BANK OF INDIA	LALBAGH	10000
2721	MURSHIDABAD	MAA KHUDRA KHUDRA SANCHAYA O RIN GOSTHI	06-10-2012	34358825456	STATE BANK OF INDIA	LALBAGH	10000
2722	MURSHIDABAD	MAA MONGAL CHANDI SHG	07-08-2017	0699010279758	UNITED BANK OF INDIA	LALBAGH	10000
2723	MURSHIDABAD	MAA SHG	19-11-2018	0699010290487	UNITED BANK OF INDIA	LALBAGH	10000
2724	MURSHIDABAD	MAAR ASHIRVAD SHG	14-12-2018	0699010275682	UNITED BANK OF INDIA	LALBAGH	10000
2725	MURSHIDABAD	MAHADEV KHUDRA SANCHAY O RIN GOSTHI	20-08-2014	33984928687	STATE BANK OF INDIA	LALBAGH	10000
2726	MURSHIDABAD	MAHALAKHI SHG	06-02-2019	36857545353	STATE BANK OF INDIA	LALBAGH	10000
2727	MURSHIDABAD	MAHIMA SHG	22-03-2010	32768650302	STATE BANK OF INDIA	LALBAGH	10000
2728	MURSHIDABAD	MALLIKA SHG	05-05-2017	0699010275903	UNITED BANK OF INDIA	LALBAGH	10000
2729	MURSHIDABAD	MAMAN SHG	22-01-2010	31067993603	STATE BANK OF INDIA	LALBAGH	10000
2730	MURSHIDABAD	MANDIR PARA SHG	06-06-2018	0699010272964	UNITED BANK OF INDIA	LALBAGH	10000
2731	MURSHIDABAD	MANDIRPARA KHUDRA SANCHYA O RIN GOSTHI	09-06-2014	33885817351	STATE BANK OF INDIA	LALBAGH	10000
2732	MURSHIDABAD	MATRI KALYAN SAMITY SHG	04-01-2006	0699010113213	UNITED BANK OF INDIA	LALBAGH	10000
2733	MURSHIDABAD	MATRI MONGAL SAMITY SHG	06-01-2006	0699010113214	UNITED BANK OF INDIA	LALBAGH	10000
2734	MURSHIDABAD	MATRI SELF HELP GROUP	27-05-2019	0699010295352	UNITED BANK OF INDIA	LALBAGH	10000
2735	MURSHIDABAD	MATRIBHUMI GOSTHI	22-02-2013	32882715575	STATE BANK OF INDIA	LALBAGH	10000
2736	MURSHIDABAD	MAYA KHUDRA SANCHAY O RIN GOSTHI	14-02-2011	31756527684	STATE BANK OF INDIA	LALBAGH	10000
2737	MURSHIDABAD	MILI SHG	17-10-2019	0699010279697	UNITED BANK OF INDIA	LALBAGH	10000
2738	MURSHIDABAD	MIRA SHG	10-08-2010	31444289972	STATE BANK OF INDIA	LALBAGH	10000
2739	MURSHIDABAD	MOGOLTULI SHYAMPUR KHUDRA SANCHAY O RIN GOSTHI	10-04-2008	30366948456	STATE BANK OF INDIA	LALBAGH	10000
2740	MURSHIDABAD	MOGOLTULI SHYAMPUR KHUDRA SANCHYA O RIN GOSTHI	10-04-2008	30366948456	STATE BANK OF INDIA	LALBAGH	10000
2741	MURSHIDABAD	MOHADEV SHG	06-04-2019	33989928687	STATE BANK OF INDIA	LALBAGH	10000
2742	MURSHIDABAD	MOHAMAYA SHG	20-02-2013	32905364317	STATE BANK OF INDIA	LALBAGH	10000
2743	MURSHIDABAD	MOHAPRAVHU SHG	10-04-2017	0699010274739	UNITED BANK OF INDIA	LALBAGH	10000
2744	MURSHIDABAD	MOHINI SHG	01-05-2017	0699010275804	UNITED BANK OF INDIA	LALBAGH	10000
2745	MURSHIDABAD	MONALISHA KHUDRA SANCHAY RIN O GOSTHI	17-09-2001	31349980174	STATE BANK OF INDIA	LALBAGH	10000
2746	MURSHIDABAD	MONDALPARA RADHAKUMAR SHG	10-04-2017	0699010276757	UNITED BANK OF INDIA	LALBAGH	10000
2747	MURSHIDABAD	MONOSHA MANDIR KHUDRA SANCHAY RIN GOSTHI	10-08-2011	31880998785	STATE BANK OF INDIA	LALBAGH	10000
2748	MURSHIDABAD	MOTHER TERESA SHG	19-04-2019	0699010296960	UNITED BANK OF INDIA	LALBAGH	10000
2749	MURSHIDABAD	MOTIJHIL KHASPARA	04-01-2016	32054742657	STATE BANK OF INDIA	LALBAGH	10000
2750	MURSHIDABAD	NABADAI SHG	09-08-2010	31436854196	STATE BANK OF INDIA	LALBAGH	10000
2751	MURSHIDABAD	NABANKUR SHG	03-04-2019	0699010293914	UNITED BANK OF INDIA	LALBAGH	10000
2752	MURSHIDABAD	NafisaSHG	05-09-2018	0699010290470	UNITED BANK OF INDIA	LALBAGH	10000
2753	MURSHIDABAD	NAGINABAGH SAKTIRJOR SHG	19-09-2019	0699010279574	UNITED BANK OF INDIA	LALBAGH	10000
2754	MURSHIDABAD	NAKURTALA SWANIRVOR GOSTHI	25-05-2019	0699010276641	UNITED BANK OF INDIA	LALBAGH	10000
2755	MURSHIDABAD	NAKURTOLA RAMKRISHNAPALLY KHUDRA SANCHAY RIN GOSTHI	26-12-2005	0699010112594	UNITED BANK OF INDIA	LALBAGH	10000
2756	MURSHIDABAD	NARAYAN KHUDRA SANCHAYA O RIN GOSTI	21-10-2013	33348157088	STATE BANK OF INDIA	LALBAGH	10000
2757	MURSHIDABAD	NASHIPUR NANDINI DEB SWANIRBHAR GOSTHI	10-05-2017	0699010277099	UNITED BANK OF INDIA	LALBAGH	10000
2758	MURSHIDABAD	NEHA SHG	20-05-2017	0699010275767	UNITED BANK OF INDIA	LALBAGH	10000
2759	MURSHIDABAD	NEHALBAGH KHUDRA SANCHAY O RIN GROUP	10-12-2012	0699010114511	UNITED BANK OF INDIA	LALBAGH	10000
2760	MURSHIDABAD	NETAJI SHG	01-11-2017	37299246745	STATE BANK OF INDIA	LALBAGH	10000
2761	MURSHIDABAD	NETAJII SHG	17-07-2018	0699010288149	UNITED BANK OF INDIA	LALBAGH	10000
2762	MURSHIDABAD	NEW PALACE GOSTHI	07-01-2010	31017957472	STATE BANK OF INDIA	LALBAGH	10000
2763	MURSHIDABAD	NIBEDITA SHG	13-11-2017	0699010280211	UNITED BANK OF INDIA	LALBAGH	10000
2764	MURSHIDABAD	NIYATI KSG	17-01-2012	32139052954	STATE BANK OF INDIA	LALBAGH	10000
2765	MURSHIDABAD	OMRAHAGANJ SHG	10-08-2010	31304778533	STATE BANK OF INDIA	LALBAGH	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
2766	MURSHIDABAD	OMRAHAGANJ SWANIRVOR GOSTHI	10-05-2019	37771758361	STATE BANK OF INDIA	LALBAGH	10000
2767	MURSHIDABAD	PILKHANA BHARSA SHG	21-05-2017	0699010278089	UNITED BANK OF INDIA	LALBAGH	10000
2768	MURSHIDABAD	PILKHANA SHG	17-05-2017	0699010278003	UNITED BANK OF INDIA	LALBAGH	10000
2769	MURSHIDABAD	PIYA KHUDRA SANCHAYA O RIN GOSTHI	27-04-2012	32242036874	STATE BANK OF INDIA	LALBAGH	10000
2770	MURSHIDABAD	PRADIP SHG	16-04-2018	1624243000047	ORIENTAL BANK OF COMMERCE	LALBAGH	10000
2771	MURSHIDABAD	PRATIMA KHUDRA SANCHAY O RIN GOSTHI	21-02-2011	31612520786	STATE BANK OF INDIA	LALBAGH	10000
2772	MURSHIDABAD	PRERONA SHG	05-06-2017	36687511188	STATE BANK OF INDIA	LALBAGH	10000
2773	MURSHIDABAD	PROTHAMA SHG	10-03-2019	38375330452	STATE BANK OF INDIA	LALBAGH	10000
2774	MURSHIDABAD	PUJA LHUDRA SANCHAYA O RIN	22-01-2013	33143641947	STATE BANK OF INDIA	LALBAGH	10000
2775	MURSHIDABAD	PUSHPO SWANIRVAR GOSTHI	02-08-2017	0699010280495	UNITED BANK OF INDIA	LALBAGH	10000
2776	MURSHIDABAD	QUEEN KHUDRA SANCHAYA O RIN GROUP	23-08-2010	0699010129602	UNITED BANK OF INDIA	LALBAGH	10000
2777	MURSHIDABAD	RADHA KRISHNA KHUDRA SANCHAY O RIN GOSTHI	12-03-2012	0699010163644	UNITED BANK OF INDIA	LALBAGH	10000
2778	MURSHIDABAD	RADHA KRISHNA SHG	25-05-2017	0699010277471	UNITED BANK OF INDIA	LALBAGH	10000
2779	MURSHIDABAD	RADHA MADHAB SHG	27-04-2017	0699010275651	UNITED BANK OF INDIA	LALBAGH	10000
2780	MURSHIDABAD	RADHA RANI SHG	10-07-2017	0699010279420	UNITED BANK OF INDIA	LALBAGH	10000
2781	MURSHIDABAD	RADHA SELF HELP GROUP	08-04-2019	0699010278041	UNITED BANK OF INDIA	LALBAGH	10000
2782	MURSHIDABAD	RADHAA SHG	08-07-2018	0699010279567	UNITED BANK OF INDIA	LALBAGH	10000
2783	MURSHIDABAD	RAJLAKHI KHUDRA SANCHAY O RIN GOSTHI	14-02-2013	32882735433	STATE BANK OF INDIA	LALBAGH	10000
2784	MURSHIDABAD	RANI SHG	20-01-2010	31053908022	STATE BANK OF INDIA	LALBAGH	10000
2785	MURSHIDABAD	RANI 2 SHG	19-05-2017	0699010275668	UNITED BANK OF INDIA	LALBAGH	10000
2786	MURSHIDABAD	RASHI SHG	24-07-2017	0699010282451	UNITED BANK OF INDIA	LALBAGH	10000
2787	MURSHIDABAD	ROHAN SHG	05-06-2018	0699010275606	UNITED BANK OF INDIA	LALBAGH	10000
2788	MURSHIDABAD	ROJONI SHG	11-09-2019	0699010291286	UNITED BANK OF INDIA	LALBAGH	10000
2789	MURSHIDABAD	ROSE SHG	15-05-2017	0699010276382	UNITED BANK OF INDIA	LALBAGH	10000
2790	MURSHIDABAD	RUPALI SHG	25-01-2010	31065099888	STATE BANK OF INDIA	LALBAGH	10000
2791	MURSHIDABAD	RUPSHA SHG	04-05-2017	0699010276733	UNITED BANK OF INDIA	LALBAGH	10000
2792	MURSHIDABAD	SABITA SHG	07-03-2017	0699010273275	UNITED BANK OF INDIA	LALBAGH	10000
2793	MURSHIDABAD	SABUJDIP SHG	15-05-2017	0699010275590	UNITED BANK OF INDIA	LALBAGH	10000
2794	MURSHIDABAD	SABUJSATHI	07-06-2017	0699010273237	UNITED BANK OF INDIA	LALBAGH	10000
2795	MURSHIDABAD	SAHARA SHG	01-12-2018	0699010276290	UNITED BANK OF INDIA	LALBAGH	10000
2796	MURSHIDABAD	SANCHARI SHG	08-04-2017	0699010275163	UNITED BANK OF INDIA	LALBAGH	10000
2797	MURSHIDABAD	SANGI SHG	07-05-2009	10574044031	STATE BANK OF INDIA	LALBAGH	10000
2798	MURSHIDABAD	SANGI SHG	05-06-2017	36727987288	STATE BANK OF INDIA	LALBAGH	10000
2799	MURSHIDABAD	SANIA SHG	16-04-2017	16242413000039		LALBAGH	10000
2800	MURSHIDABAD	SANTOSHI MA KHUDRA SANCHYA RIN GOSTHI	15-03-2011	31849158961	STATE BANK OF INDIA	LALBAGH	10000
2801	MURSHIDABAD	SANTOSHI MAA KHUDRA SANCHAY O RIN GOSTHI	17-07-2014	33923479647	STATE BANK OF INDIA	LALBAGH	10000
2802	MURSHIDABAD	SARAL SHG	10-08-2018	0699010279857	UNITED BANK OF INDIA	LALBAGH	10000
2803	MURSHIDABAD	SARASWATI KHUDRA SANCHAY O RIN GOSTHI	13-02-2011	31259703724	UNITED BANK OF INDIA	LALBAGH	10000
2804	MURSHIDABAD	SARASWATI SWANIRVOR GOSTHI	13-11-2019	0699010280044	UNITED BANK OF INDIA	LALBAGH	10000
2805	MURSHIDABAD	SAROWATI SHG	05-01-2011	0699010132398	UNITED BANK OF INDIA	LALBAGH	10000
2806	MURSHIDABAD	SATHI KHUDRA SANCHAY O RIN GOSTHI	30-06-2010	0699010128476	UNITED BANK OF INDIA	LALBAGH	10000
2807	MURSHIDABAD	SATHI KHUDRA SANCHYA	03-03-2016	0699010260213	UNITED BANK OF INDIA	LALBAGH	10000
2808	MURSHIDABAD	SATHI SHG	30-06-2018	0699010276580	UNITED BANK OF INDIA	LALBAGH	10000
2809	MURSHIDABAD	SATHI SWANIRBHOR GOSTHI	19-08-2019	0699010277013	UNITED BANK OF INDIA	LALBAGH	10000
2810	MURSHIDABAD	SATHII SHG	19-05-2018	0699010279536	UNITED BANK OF INDIA	LALBAGH	10000
2811	MURSHIDABAD	SATICHURA BANTH PUL SHG	12-04-2005	0699010112741	UNITED BANK OF INDIA	LALBAGH	10000
2812	MURSHIDABAD	SATYA SABITRI KHUDRA SANCHAYA O RIN GOSTHI	12-11-2013	33405557377	STATE BANK OF INDIA	LALBAGH	10000
2813	MURSHIDABAD	SHANTI SHG	07-01-2010	31055348443	STATE BANK OF INDIA	LALBAGH	10000
2814	MURSHIDABAD	SHANTI GOSTHI	25-05-2007	33924084670	STATE BANK OF INDIA	LALBAGH	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
2815	MURSHIDABAD	SHANTI KHUDRA SANCHAYA O RIN GOSTHI	05-11-2012	34558869406	STATE BANK OF INDIA	LALBAGH	10000
2816	MURSHIDABAD	SHANTI SHG	15-07-2017	0699010278560	UNITED BANK OF INDIA	LALBAGH	10000
2817	MURSHIDABAD	SHIB 2 SHG	17-05-2017	0699010277822	UNITED BANK OF INDIA	LALBAGH	10000
2818	MURSHIDABAD	SHIB MANDIR KHUDRA SANCHAY RIN GOSTHI	11-03-2011	31792366031	STATE BANK OF INDIA	LALBAGH	10000
2819	MURSHIDABAD	SHIB MANDIR SHG	02-06-2018	0699010276955	UNITED BANK OF INDIA	LALBAGH	10000
2820	MURSHIDABAD	SHIBMONDIR KHUDRA SANCHAY O RIN GOSTHI	18-02-2012	32242052648	STATE BANK OF INDIA	LALBAGH	10000
2821	MURSHIDABAD	SHITAL SHG	14-11-2018	0699010274425	UNITED BANK OF INDIA	LALBAGH	10000
2822	MURSHIDABAD	SHOVA SHG	18-05-2018	0699010275620	UNITED BANK OF INDIA	LALBAGH	10000
2823	MURSHIDABAD	SHREE LAKSHMI SHG	10-04-2017	36730766705	STATE BANK OF INDIA	LALBAGH	10000
2824	MURSHIDABAD	SIRIN KHUDRA SANCHAYA O RIN GOSTHI	09-03-2015	34757100207	STATE BANK OF INDIA	LALBAGH	10000
2825	MURSHIDABAD	SITALA MAA KHUDRA SANCHYA O RIN GOSTHI	06-05-2011	31800996577	STATE BANK OF INDIA	LALBAGH	10000
2826	MURSHIDABAD	SOHANI SHG	07-06-2017	0699010279895	UNITED BANK OF INDIA	LALBAGH	10000
2827	MURSHIDABAD	SOHINI SHG	25-08-2017	0699010279871	UNITED BANK OF INDIA	LALBAGH	10000
2828	MURSHIDABAD	SOHOCHORI KHUDRA SANCHAY O RIN GOSTHI	01-08-2013	33143513200	STATE BANK OF INDIA	LALBAGH	10000
2829	MURSHIDABAD	SONA SHG	01-10-2018	0699010273671	UNITED BANK OF INDIA	LALBAGH	10000
2830	MURSHIDABAD	SONALI SHG	04-07-2017	0699010280327	UNITED BANK OF INDIA	LALBAGH	10000
2831	MURSHIDABAD	SONAM KHUDRA SANCHAY O RIN GOSTHI	05-03-2013	32876844995	STATE BANK OF INDIA	LALBAGH	10000
2832	MURSHIDABAD	SONAR BANGLA SWANIRVOR GOSTHI	02-06-2019	0699010277679	UNITED BANK OF INDIA	LALBAGH	10000
2833	MURSHIDABAD	SRADHANJALI SHG	04-05-2017	0699010276238	UNITED BANK OF INDIA	LALBAGH	10000
2834	MURSHIDABAD	SRI GANESH SELF HELP GROUP	31-08-2016	36108928237	STATE BANK OF INDIA	LALBAGH	10000
2835	MURSHIDABAD	SRI KRISHNA SHG	15-05-2017	36857566394	STATE BANK OF INDIA	LALBAGH	10000
2836	MURSHIDABAD	STATION PARA SHG	08-04-2017	0699010273657	UNITED BANK OF INDIA	LALBAGH	10000
2837	MURSHIDABAD	SUCHANA KHUDRA SANCHAYA O RIN GOSTHI	05-09-2012	32543766763	STATE BANK OF INDIA	LALBAGH	10000
2838	MURSHIDABAD	SUKHI KHUDRA SANCHYA O RIN GOSTHI	18-02-2013	32715731931	STATE BANK OF INDIA	LALBAGH	10000
2839	MURSHIDABAD	SUNDAR SHG	01-11-2017	0699010281348	UNITED BANK OF INDIA	LALBAGH	10000
2840	MURSHIDABAD	SURYA SHG	23-08-2018	0699010276160	UNITED BANK OF INDIA	LALBAGH	10000
2841	MURSHIDABAD	SWAJANI SHG	05-09-2017	36903496960	STATE BANK OF INDIA	LALBAGH	10000
2842	MURSHIDABAD	SWAPNA PURAN SHG	27-03-2019	0699010276122	UNITED BANK OF INDIA	LALBAGH	10000
2843	MURSHIDABAD	SWAPNANIL SHG	29-05-2018	0699010287395	UNITED BANK OF INDIA	LALBAGH	10000
2844	MURSHIDABAD	SWAPNO SHG	11-04-2019	0699010294898	UNITED BANK OF INDIA	LALBAGH	10000
2845	MURSHIDABAD	TANUJA SHG	18-02-2018	0699010280372	UNITED BANK OF INDIA	LALBAGH	10000
2846	MURSHIDABAD	TARA MA KHUDRA SANCHAY O RIN GOSTHI	12-07-2011	31881000711	STATE BANK OF INDIA	LALBAGH	10000
2847	MURSHIDABAD	TARAMA KHUDRA SANCHAYA O RIN GOSTHI	12-10-2012	32483163648	STATE BANK OF INDIA	LALBAGH	10000
2848	MURSHIDABAD	TAYABBAGH SHG	04-05-2019	0699010113483	UNITED BANK OF INDIA	LALBAGH	10000
2849	MURSHIDABAD	TULSI SHG	09-04-2019	0699010275835	UNITED BANK OF INDIA	LALBAGH	10000
2850	MURSHIDABAD	UNNATI SHG	11-04-2018	0699010275750	UNITED BANK OF INDIA	LALBAGH	10000
2851	MURSHIDABAD	VIDYASAGAR SELF HELP GROUP	04-10-2019	0699010297226	UNITED BANK OF INDIA	LALBAGH	10000
2852	MURSHIDABAD	VIDYASAGAR SHG	07-09-2018	0699010277082	UNITED BANK OF INDIA	LALBAGH	10000
2853	MURSHIDABAD	VORER ALO SHG	25-05-2018	0699010279741	UNITED BANK OF INDIA	LALBAGH	10000
2854	MURSHIDABAD	VORER ALOO SHG	05-06-2018	0699010281706	UNITED BANK OF INDIA	LALBAGH	10000
2855	Nabadwip	Dhameswar Mahaprabu SHG	01/04/2020	011002795701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2856	Nabadwip	Mahaprabhu 20 No Self Help Group	13/02/2020	011002776201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2857	Nabadwip	Mahaprabhu 21 No Self Help Group	13/02/2020	011002775001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2858	Nabadwip	Gournagar 11 No Self Help Group	08/12/2019	011002736401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2859	Nabadwip	Gournagar 12 No Self Help Group	08/12/2019	011002736901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2860	Nabadwip	Gournagar 13 No Self Help Group	08/12/2019	011002736201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2861	Nabadwip	Gournagar 14 No Self Help Group	25/11/2019	011002736001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2862	Nabadwip	Gournagar 15 No Self Help Group	25/11/2019	011002736101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2863	Nabadwip	Ma Shitala 2 No SHG	22/04/2020	011002785901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2864	Nabadwip	5 No Vivekananda Road SHG	23/04/2020	011002801001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2865	Nabadwip	Mahaprabhu Colony Durgeswari SHG	20/12/2019	011002747801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2866	Nabadwip	Pratapnagar Subho SHG	12/01/2020	011002753501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2867	Nabadwip	Pratapnagar Kalyan SHG	14/01/2020	011002754801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2868	Nabadwip	Manabi Self Help Group	07/12/2019	011002736801	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2869	Nabadwip	Maa Santoshi Self Help Group	01/12/2019	011002738101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2870	Nabadwip	Mamata S H G	28/04/2020	011002794901	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2871	Nabadwip	Maya SHG	28/04/2020	011002785701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2872	Nabadwip	Tamani SHG	28/04/2020	011002794601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2873	Nabadwip	Mahaprabhu Colony 5 No Self Help Group	20/12/2019	011002746101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2874	Nabadwip	Mahaprabhu Colony 6 No Self Help Group	20/12/2019	011002746201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2875	Nabadwip	Mahaprabhu Colony 7 No Self Help Group	25/12/2019	011002747701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2876	Nabadwip	Prachin Mayapur 6th Lane 6 No SHG	01/01/2020	011002747201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2877	Nabadwip	Prachin Mayapur 6th Lane 7 No SHG	25/12/2019	011002747301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2878	Nabadwip	Prachin Mayapur 6th Lane 8 No SHG	25/12/2019	011002747501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2879	Nabadwip	Shyamnagar Mathapur Road 1 No SHG	20/12/2019	011002559101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2880	Nabadwip	Shyamnagar Mathapur Road 4 No SHG	22/04/2020	011002741001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2881	Nabadwip	Prachin Mayapur 7th Lane 2 No SHG	25/12/2019	011002746601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2882	Nabadwip	Shibchandra Singha Roy Road 1 No SHG	03/01/2020	011002747601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2883	Nabadwip	Prachin Mayapur 3 No Lane 1 No SHG	30/01/2020	011002767201	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2884	Nabadwip	Ranirchara Mistri Para 4 No Chandra Nath SHG	10/01/2020	011002752001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2885	Nabadwip	Ranirchara Battala 2 No Kalimata SHG	17/02/2020	011002781001	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2886	Nabadwip	Ranirchara Battala 1 No Laxminarayan SHG	09/02/2020	011002773401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2887	Nabadwip	3 No Bharat Mata SHG	07/01/2020	011002749601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2888	Nabadwip	Kali Mata SHG	29/04/2020	011002780301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2889	Nabadwip	24 NO DADAMOSAI SELF HELP GROUP	08/01/2020	390410110001625	Bank of India	Nabadwip	10,000
2890	Nabadwip	25 NO DADAMOSAI SELF HELP GROUP	06/04/2020	390410110001702	Bank of India	Nabadwip	10,000
2891	Nabadwip	Maa Laxmi SHG	16/01/2020	390410110001632	Bank of India	Nabadwip	10,000
2892	Nabadwip	Maa Durga SHG	16/01/2020	390410110001633	Bank of India	Nabadwip	10,000
2893	Nabadwip	Nataraj SHG	02/04/2020	011002520601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2894	Nabadwip	Ma Bhabani SHG	13/04/2020	011002520501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2895	Nabadwip	Dasa Vugha SHG	13/04/2020	011002520701	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2896	Nabadwip	Dr Bidhan Chandra Roy Swanirbhar Gosti SHG	05/12/2019	011002751101	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2897	Nabadwip	Pritilata Waddedar SHG	25/12/2019	011002748601	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2898	Nabadwip	Bagha Jatin SHG	20/12/2019	011002749401	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2899	Nabadwip	Rishi Arabindha SHG	07/12/2019	011002748301	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2900	Nabadwip	Iswar Chandra Vidyasagar SHG	09/12/2019	011002748501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2901	Nabadwip	Ram Mohan Roy SHG	05/12/2019	011002749501	The Nabadwip Co-Operative Credit Bank Ltd	Nabadwip	10,000
2902	North Barrackpore	HO CHI MIN NAGAR 8 SHG	15.08.18	38196930042	SBI Barraackpore	Barrackpore	10000
2903	North Barrackpore	Moyrapara 7	12.11.18	50480482776	ALLAHABAD	North Brrackpc	10000
2904	North Barrackpore	M/S. SHG SANGI	08.01.20	50509798850	ALLAHABAD	North Brrackpc	10000
2905	North Barrackpore	MS SHG NAWABGANJ 1	19.09.19	50513614008	ALLAHABAD	North Brrackpc	10000
2906	North Barrackpore	UPAHAR SHG	06.05.20	39356794001	SBI Barraackpore	Barrackpore	10000
2907	North Barrackpore	ANNAPURNA SHG	17.06.20	1042010200318	UBI	Bar code	10000
2908	North Barrackpore	SUNFLOWER	10.04.20	39220449106	SBI Barraackpore	Barrackpore	10000
2909	North Barrackpore	SHG MAJUMDER PARA (2)	02.04.20	50515596861	ALLAHABAD	North Brrackpc	10000
2910	North Barrackpore	SHG ARADHANA	07.04.20	50515179796	ALLAHABAD	North Brrackpc	10000
2911	North Barrackpore	SELF HELP GROUPS AGRAGAMI	27.12.19	39054942496	SBI Storebazar	ICHAPUR	10000
2912	NORTH DUMDUM	Uttar Nilachal /10 SHG	10.03.2020	50521003326	Allahabad Bank	Birati	10000/-
2913	NORTH DUMDUM	Ram Krishna Pally/1 SHG	20.03.2020	50516880248	Allahabad Bank	Birati	10000/-
2914	NORTH DUMDUM	Netaji Sarani /2	19.02.2020	50514026069	Allahabad Bank	Birati	10000/-
2915	NORTH DUMDUM	M/s Vidya Sagar Sarani /5 SHG	28.02.2020	50515210241	Allahabad Bank	Birati	10000/-
2916	NORTH DUMDUM	M/s Battala /2 SHG	27.02.2020	50515059742	Allahabad Bank	Birati	10000/-
2917	NORTH DUMDUM	M/s Nabajiban 18	07.02.2020	50512931232	Allahabad Bank	Birati	10000/-
2918	NORTH DUMDUM	M/s Bisharpara /5 SHG	29.06.2020	50517258293	Allahabad Bank	Birati	10000/-
2919	NORTH DUMDUM	M/s. Madhya Bisharpara/14 SHG	29.06.2020	50515909724	Allahabad Bank	Birati	10000/-
2920	NORTH DUMDUM	M/s. Netaji Sarani /2	19.02.2020	50514026069	Allahabad Bank	Birati	10000/-
2921	NORTH DUMDUM	M/s Nabajiban 19	05.02.2020	'50513894913	Allahabad Bank	Birati	10000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF amount
2922	NORTH DUMDUM	M/s Janata Colony SHG	04.03.2020	50514362909	Allahabad Bank	Birati	10000/-
2923	NORTH DUMDUM	M/s Majherhati /20 SHG	29.02.2020	50515060054	Allahabad Bank	Birati	10000/-
2924	NORTH DUMDUM	M/s Netaji Subhas Chandra Bose	01.03.2020	50514358405	Allahabad Bank	Birati	10000/-
2925	NORTH DUMDUM	M/s Fatullapur Dakshinpara 5 Self H	10.10.2019	745602010003611	Union Bank of India	Birati	10000/-
2926	NORTH DUMDUM	M/s Swamiji Pally 4 Self Help Group	19.09.2019	745602010003595	Union Bank of India	Birati	10000/-
2927	NORTH DUMDUM	M/s Uttar Golbagan / 20Self Help Gr	21.05.2018	745602010002377	Union Bank of India	Birati	10000/-
2928	NORTH DUMDUM	M/s Uttar Golbagan / 15 Self Help G	04.04.2018	745602010002291	Union Bank of India	Birati	10000/-
2929	NORTH DUMDUM	M/s Sailadubi /7 Self Help Group	10.05.2018	745602010002388	Union Bank of India	Birati	10000/-
2930	NORTH DUMDUM	M/s Majherhati /16 Self Help Group	07.01.2019	745602010002961	Union Bank of India	Birati	10000/-
2931	NORTH DUMDUM	Dakshin Golbagan /5 Self Help Group	26.06.2019	0707011085103	UCO Bank	Birati	10000/-
2932	NORTH DUMDUM	Fatullapur Madhya Para1 SHG	06.03.2018	07070110079010	UCO Bank	Birati	10000/-
2933	NORTH DUMDUM	Bankra / 16 Self Help Group	10.02.2020	07070110086124	UCO Bank	Birati	10000/-
2934	NORTH DUMDUM	Bankra / 18 Self Help Group	10.02.2020	07070110092477	UCO Bank	Birati	10000/-
2935	NORTH DUMDUM	Sarojini Naidu Self Help Group	10.01.2020	07070110092781	UCO Bank	Birati	10000/-
2936	NORTH DUMDUM	Fatullapur Uttar Para 6 SHG	14.08.2018	07070110078549	UCO Bank	Birati	10000/-
2937	NORTH DUMDUM	Netaji Sarani /3 SHG	27.02.2020	07070110095034	UCO Bank	Birati	10000/-
2938	NORTH DUMDUM	M/s 3 No Mahajati Nagar/10 SHG	25.11.2019	08461000507350	Punjab & Sind Bank	Birati	10000/-
2939	NORTH DUMDUM	Netajigar Colony 3 SHG	18.12.2019	50507833901	Allahabad Bank	Battala	10000/-
2940	NORTH DUMDUM	M/s Monoranjan Roy Pally /6 SHG	18.02.2020	50513507969	Allahabad Bank	Battala	10000/-
2941	NORTH DUMDUM	M/s Birsha Munda Pally 6 SHG	18.02.2020	5051486834	Allahabad Bank	Battala	10000/-
2942	NORTH DUMDUM	M/s. Akash Deep Lane 1 SHG	10.02.2020	50512691663	Allahabad Bank	Battala	10000/-
2943	NORTH DUMDUM	M/s Birsha Munda Pally 7 SHG	06.03.2020	50514485207	Allahabad Bank	Battala	10000/-
2944	NORTH DUMDUM	M/s Monoranjan Roy Pally /5 SHG	11.10.2019	50497846056	Allahabad Bank	Battala	10000/-
2945	NORTH DUMDUM	M/s Monoranjan Roy Pally SHG	20.02.2020	50513516533	Allahabad Bank	Battala	10000/-
2946	NORTH DUMDUM	M/s Akashdeep SHG	20.12.2019	50508144070	Allahabad Bank	Battala	10000/-
2947	NORTH DUMDUM	M/s Netaji Gar Colony/4 SHG	19.10.2019	50502354345	Allahabad Bank	Battala	10000/-
2948	NORTH DUMDUM	M/s Beltala SHG	11.11.2019	50497874968	Allahabad Bank	Battala	10000/-
2949	NORTH DUMDUM	Uttar Golbagan /24 Self Help Group	12.02.2020	406410110011667	Bank of India	Birati	10000/-
2950	NORTH DUMDUM	Uttar Golbagan /27 Self Help Group	22.11.2019	406410110011625	Bank of India	Birati	10000/-
2951	NORTH DUMDUM	Mahanagar 8 SHG	19.03.2018	406410610000071	Bank of India	Birati	10000/-
2952	NORTH DUMDUM	Battala /1 Self help Group	11.12.2019	406410110011654	Bank of India	Birati	10000/-
2953	NORTH DUMDUM	M/s Dr. B.R Ambedkar Self Help Gro	11.12.2019	44930100002794	Bank of Baroda	Airport City	10000/-
2954	NORTH DUMDUM	M/s Kazi Nazrul Islam Self Help Gro	07.01.2020	44930100002793	Bank of Baroda	Airport City	10000/-
2955	NORTH DUMDUM	M/s Rabindra Nagar 61 Self Help Gr	27.11.2018	44930100002503	Bank of Baroda	Airport City	10000/-
2956	NORTH DUMDUM	Purba Alipur 1st Lane 11 Self Help G	28.03.2017	44930100002055	Bank of Baroda	Airport City	10000/-
2957	NORTH DUMDUM	Purba Alipur 1st Lane 13 Self Help G	26.04.2017	44930100002078	Bank of Baroda	Airport City	10000/-
2958	NORTH DUMDUM	M/s Rabindra Nagar 58 Self Help Gr	10.12.2018	44930100002514	Bank of Baroda	Airport City	10000/-
2959	NORTH DUMDUM	M/s Rabindra Nagar 62 Self Help Gr	26.11.2018	44930100002502	Bank of Baroda	Airport City	10000/-
2960	NORTH DUMDUM	M/s Rabindra Nagar 65 Self Help Gr	20.11.2018	44930100002497	Bank of Baroda	Airport City	10000/-
2961	NORTH DUMDUM	Olai Chanditala 4th Lane/1 Self Help	15.01.2018	07670101273473	United Bank of India	Nimta	10000/-
2962	NORTH DUMDUM	M.M Sarani /1 Self Help Group	10.12.2019	07670101294300	United Bank of India	Nimta	10000/-
2963	NORTH DUMDUM	Nani Saha Sarani /20 Self Help Grou	21.11.2019	07670101293402	United Bank of India	Nimta	10000/-
2964	NORTH DUMDUM	Purba Alipur /15 Self Help Group	18.10.2019	07670101292856	United Bank of India	Nimta	10000/-
2965	NORTH DUMDUM	Nani Saha Sarani /19 Self Help Grou	28.08.2019	07670101290869	United Bank of India	Nimta	10000/-
2966	NORTH DUMDUM	Vidyasagar Pally/4 Self Help Group	25.10.2019	07670101293020	United Bank of India	Nimta	10000/-
2967	NORTH DUMDUM	Satyen Dutta Road Self Help Group	23.12.2019	07670101294942	United Bank of India	Nimta	10000/-
2968	NORTH DUMDUM	Saptam Pally /1 Self Help Group	06.12.2019	07670101294164	United Bank of India	Nimta	10000/-
2969	NORTH DUMDUM	S.L Chatterjee Street /4 Self Help G	27.12.2019	07670101295161	United Bank of India	Nimta	10000/-
2970	NORTH DUMDUM	Sree Durga Pally Beltala/1 Self Help	17.11.2019	07670101288835	United Bank of India	Nimta	10000/-
2971	NORTH DUMDUM	Uttarayan Self Help Group	14.06.2019	07670101287388	United Bank of India	Nimta	10000/-
2972	NORTH DUMDUM	Vivekananda Pally / 3 SHG	08-10-2019	07670102911101	United Bank of India	Nimta	10000/-
2973	NORTH DUMDUM	1 No. Patna Colony / 2 SHG	27/09/2018	07670102783379	United Bank of India	Nimta	10000/-
2974	NORTH DUMDUM	Ramprashad Nagar / 6	19/09/2018	07670102781102	United Bank of India	Nimta	10000/-
2975	NORTH DUMDUM	Uttar Patna / 8	12-11-2019	0767010294362	United Bank of India	Nimta	10000/-
2976	NORTH DUMDUM	Kedar Nath Ghosh Road / 4 SHG	30/11/2017	0767010272612	United Bank of India	Nimta	10000/-
2977	NORTH DUMDUM	Patna Ambika Nagar / 5 SHG	18/08/2017	0767010271332	United Bank of India	Nimta	10000/-



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2978	NORTH DUMDUM	Kedar Nath Ghosh Road / 5 SHG	19/12/2017	0767010272902	United Bank of India	Nimta	10000/-
2979	NORTH DUMDUM	Shyama Prashad Nagar / 5 SHG	07-09-2019	0767010288569	United Bank of India	Nimta	10000/-
2980	NORTH DUMDUM	Amra Kanan / 7 SHG	26/12/2017	0767010272988	United Bank of India	Nimta	10000/-
2981	NORTH DUMDUM	BEKARI GALI	24.08.2018	0767010277006	United Bank of India	Nimta	10000/-
2982	NORTH DUMDUM	PAIKPARA UTTAR/5	13.08.2019	0767010290050	United Bank of India	Nimta	10000/-
2983	NORTH DUMDUM	SHYAMAPRASAD NAGAR DEBI PALL	22.07.2019	0767010289016	United Bank of India	Nimta	10000/-
2984	NORTH DUMDUM	LENIN SARANI/4	11.01.2018	0767010273411	United Bank of India	Nimta	10000/-
2985	NORTH DUMDUM	SHYAMAPRASAD NAGAR DEBI PALL	12.12.2018	0767010277730	United Bank of India	Nimta	10000/-
2986	NORTH DUMDUM	SHYAMAPRASAD NAGAR DEBI PALL	15.06.2019	0767010287456	United Bank of India	Nimta	10000/-
2987	NORTH DUMDUM	NADIKUL/8	20.12.2019	0767010294768	United Bank of India	Nimta	10000/-
2988	NORTH DUMDUM	2NO RAMKRISHNA PALLY/1	02.12.2019	0767010294294	United Bank of India	Nimta	10000/-
2989	NORTH DUMDUM	2NO RAMKRISHNA PALLY/2	10.12.2019	0767010273411	United Bank of India	Nimta	10000/-
2990	NORTH DUMDUM	SUBHAS RALLY/11	07.06.2019	0767010287173	United Bank of India	Nimta	10000/-
2991	NORTH DUMDUM	2NO RAMKRISHNA PALLY/3	03.12.2019	0767010294058	United Bank of India	Nimta	10000/-
2992	NORTH DUMDUM	GHANASHYAM BANERJEE ROAD/1	10.08.2018	0767010276290	United Bank of India	Nimta	10000/-
2993	NORTH DUMDUM	SUBHAS RALLY/10	09.11.2017	0767010272391	United Bank of India	Nimta	10000/-
2994	NORTH DUMDUM	SUBHAS RALLY/9	23.08.2017	0767010271417	United Bank of India	Nimta	10000/-
2995	NORTH DUMDUM	42 PALLY/1	29.07.2019	0767010289474	United Bank of India	Nimta	10000/-
2996	NORTH DUMDUM	RAM PRASAD NAGAR/2	02.03.2020	07670102973356	United Bank of India	Nimta	10000/-
2997	Raghunathpur	BHAGATIKULI KHUDRA SACHAY RINDAN GOSTI SHG19238200038	22/03/2003	5441016000350	ALLHABAD BANK	RAGHUNATHPU	10000
2998	Raghunathpur	CHIRANTANI SANIRBHAR DAL SHG19238200006	17/04/2012	438110110006375	BANK OF INDIA	RAGHUNATHPU	10000
2999	Raghunathpur	BANDHAN SANIRBHAR DAL SHG19238200141	07-02-2020	438110110015944	BANK OF INDIA	RAGHUNATHPU	10000
3000	Raghunathpur	JAGADHATRI GROUP SHG19238200135	24/12/2019	199011403356	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3001	Raghunathpur	OM NAMAHSIVAY SHG19238200112	02/07/2018	3688517479	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3002	Raghunathpur	BABA LOKNATH SWANIRBHAR DAL SHG19238200095	06-06-2018	50449741538	ALLHABAD BANK	RAGHUNATHPU	10000
3003	Raghunathpur	BARSHA SWANIRBHAR DAL MAHILA GROUP	16/07/2018	199011370395	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3004	Raghunathpur	GITANJALI SWANIRVAR DAL SHG19238200096	29/03/2018	199011368327	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3005	Raghunathpur	JASMIN SWANIRVAR DAL SHG19238200133	23-03-2019	199011400757	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3006	Raghunathpur	JOY MAA TARA SHG19238200116	11/04/2019	1990113990663	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3007	Raghunathpur	JUI SANIRBOR DAL SHG19238200051	01/03/2012	438110006228	BANK OF INDIA	RAGHUNATHPU	10000
3008	Raghunathpur	NETAJI GROUP SANIBHOR DAL SHG19238200119	07/07/2019	438110110015389	BANK OF INDIA	RAGHUNATHPU	10000
3009	Raghunathpur	UMA GROUP SHG19238200071	28-12-2016	115000245985	PURULIA CO-OPERATIVE BANK	RAGHUNATHPU	10000
3010	Raghunathpur	BANI SWANIRVAR DAL SHG19238200138	19-12-2019	21750110100745	UCO BANK	RAGHUNATHPU	10000
3011	Raghunathpur	SURYA UDAY SHG SHG19238200115	20/07/2018	3695621991	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3012	Raghunathpur	SRISTI SHG SHG19238200139	06/01/2020	3798385036	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3013	Raghunathpur	SABEY SATHI SHG SHG19238200129	26/02/2019	438110110015038	BANK OF INDIA	RAGHUNATHPU	10000
3014	Raghunathpur	SANKARAPARA KHUDRA SANCHOY RINDAN GO SHG19238200128	11/09/2019	438110110015632	BANK OF INDIA	RAGHUNATHPU	10000
3015	Raghunathpur	SARALIPI SWANIRVAR SHG SHG19238200122	09-04-2018	0199011365464	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3016	Raghunathpur	TANTI PARA KHUDRA SANCHAYA RINDAN GOSTHI SHG19238200054	20-08-2004	14305001342247	PURULIA CO-OPERATIVE BANK	RAGHUNATHPU	10000
3017	Raghunathpur	TRINOYNI SWANIRBHAR DAL SHG19238200127	19/11/2019	21750110099773	UCO BANK	RAGHUNATHPU	10000
3018	Raghunathpur	TANTUBY SAWNIRBHAR DAL SHG19238200041	11/03/2017	3602746997	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3019	Raghunathpur	UTTARAN MOHILA GROUP SHG19238200147	26/01/2020	438110110015943	BANK OF INDIA	RAGHUNATHPU	10000

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3020	Raghunathpur	TANTIPARA KHUDRA SANCHAY RINDAN GOSTHI SHG19238200120	05/04/2019	438110110015227	BANK OF INDIA	RAGHUNATHPU	10000
3021	Raghunathpur	TANTIPARA KHUDRA SANCHAY GOSHTI SHG19238200024	28/04/2008	14305001367	PURULIA CO-OPERATIVE BANK	RAGHUNATHPU	10000
3022	Raghunathpur	SWARASWATI SWANIRVAR DOL SHG19238200107	16/04/2019	0199011389153	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3023	Raghunathpur	DHOBAPARA SALPA SANCHAY RINDAN GOST SHG19238200037	21-02-2019	5441016000349	ALLHABAD BANK	RAGHUNATHPU	10000
3024	Raghunathpur	DHOBA PARA KHUDRA SANCHAY RINDAN GOSTHI SHG19238200048	05/06/2008	5441016001543	ALLHABAD BANK	RAGHUNATHPU	10000
3025	Raghunathpur	HARA KRISHNA GROUP SHG19238200106	18-06-2018	50448895727	ALLHABAD BANK	RAGHUNATHPU	10000
3026	Raghunathpur	BLOCK DANGA KHUDRA SANCHAYA RINDAN GOSTHI SHG19238200056	03-09-2004	143050013411	PURULIA CO-OPERATIVE BANK	RAGHUNATHPU	10000
3027	Raghunathpur	ICHCHE KATHA SHG SHG19238200149	28/02/2020	3805841303	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3028	Raghunathpur	KARABI SHG SHG19238200111	28-01-2018	3694981172	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3029	Raghunathpur	LAKSHMI SANIRBHAR DAL SHG19238200085	10-04-2018	438110210000078	BANK OF INDIA	RAGHUNATHPU	10000
3030	Raghunathpur	MA LAKSHMI MAHILA SONIRVOR DAL SHG19238200074	17-11-2015	217501110064825	UCO BANK	RAGHUNATHPU	10000
3031	Raghunathpur	MAA HILAKALI SELF HELF GROUP SHG19238200130	17-03-2018	0199011361865	UNITED BANK OF INDIA	RAGHUNATHPU	10000
3032	Raghunathpur	MAA KALI SANIRBHAR DAL SHG19238200069	06-08-2016	438110510002965	BANK OF INDIA	RAGHUNATHPU	10000
3033	Raghunathpur	MAA LAKSHMI SANIRBOR DAL SHG19238200062	26/02/2012	438110110006288	BANK OF INDIA	RAGHUNATHPU	10000
3034	Raghunathpur	MAA LAXMI SANIRBHAR DAL SHG19238200110	13-02-2019	438110110014839	BANK OF INDIA	RAGHUNATHPU	10000
3035	Raghunathpur	MAA SIGHA BAHINI SHG19238200028	22-12-2016	21750110076163	UCO BANK	RAGHUNATHPU	10000
3036	Raghunathpur	MAA SONTOSHI SELF HELF GROUP SHG19238200150	14-02-2020	3806699998	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3037	Raghunathpur	MAHAMAYA SWANIRVAR DAL SHG19238200012	21-12-2016	21750110076217	UCO BANK	RAGHUNATHPU	10000
3038	Raghunathpur	MATANGINI SANIRBHAR DAL SHG19238200132	22-12-2019	438110210000081	BANK OF INDIA	RAGHUNATHPU	10000
3039	Raghunathpur	MATRIYA SONIRVOR DAL SHG19238200146	12-02-2020	438110110015984	BANK OF INDIA	RAGHUNATHPU	10000
3040	Raghunathpur	MUKTO DHARA SHAWNIRVAR DAL SHG19238200081	05-01-2020	438110110015885	BANK OF INDIA	RAGHUNATHPU	10000
3041	Raghunathpur	NAYAN TARA SANIRVOR DAL SHG19238200066	09-08-2016	438110510002969	BANK OF INDIA	RAGHUNATHPU	10000
3042	Raghunathpur	NIBEDITA GROUP SHG19238200035	02-01-2017	50372851659	ALLHABAD BANK	RAGHUNATHPU	10000
3043	Raghunathpur	NILL TARA SANIRBHAR DAL SHG19238200068	06-08-2016	438110510002967	BANK OF INDIA	RAGHUNATHPU	10000
3044	Raghunathpur	OM NAMAHSIVAY SHG19238200112	02-07-2018	3688517479	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3045	Raghunathpur	PAISAPARA KHUDRA SANCHAYA RINDAN PRAKALP SHG19238200032	15/06/2012	143050013160	PURULIA CO-OPERATIVE BANK	RAGHUNATHPU	10000
3046	Raghunathpur	PAISA PARA KHUDRA SANCHAY RINDAN PRAKALPA SHG19238200052	20/10/2002	143050008570	PURULIA CO-OPERATIVE BANK	RAGHUNATHPU	10000
3047	Raghunathpur	PATARAPARA KHUDRA SANCHAY RINDAN PRAKALPA SHG19238200029	17/06/2011	143050013397	PURULIA CO-OPERATIVE BANK	RAGHUNATHPU	10000
3048	Raghunathpur	PRATHAMA SWANIRBHAR DAL SHG19238200027	07/06/2015	21750110059142	UCO BANK	RAGHUNATHPU	10000
3049	Raghunathpur	RADHA MADHAV SONIRVOR DAL SHG19238200143	10/02/2020	438110110015983	BANK OF INDIA	RAGHUNATHPU	10000
3050	Raghunathpur	RAKHI SWANIRBHAR DAL SHG19238200145	01-08-2018	3710017052	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000
3051	Raghunathpur	RAMKRISHNA SARNIRBHAR DAL SHG19238200148	21/01/2020	438110110016073	BANK OF INDIA	RAGHUNATHPU	10000
3052	Raghunathpur	RUDRANIL SWANIRBHAR DAL SHG19238200131	19-12-2019	3793715888	CENTRAL BANK OF INDIA	RAGHUNATHPU	10000

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3053	Raghunathpur	PAISA PARA KHUDRA SANCHAY SHG19238200032	15-06-2012	143050013160	PURULIA CO-OPERATIVE BANK	RAGHUNATHPUR	10000
3054	Raghunathpur	PATARAPARA KHUDRA SANCHAY RINDAN PRAKALPA SHG19238200029	17-06-2011	143050013397	PURULIA CO-OPERATIVE BANK	RAGHUNATHPUR	10000
3055	Raghunathpur	RADHA MADHAV SONIRVOR DALSHG19238200143	10-02-2020	438110110015983	BANK OF INDIA	RAGHUNATHPUR	10000
3056	Raghunathpur	RADHA SWONIRBHAR DALSHG19238200140	15-12-2019	3793755967	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
3057	Raghunathpur	RAMKRISHNA SANIRBHAR DAL SHG19238200148	21-01-2020	438110110016073	BANK OF INDIA	RAGHUNATHPUR	10000
3058	Raghunathpur	RUDRANI SHG1 SHG19238200087	17-07-2018	438110110014056	BANK OF INDIA	RAGHUNATHPUR	10000
3059	Raghunathpur	RUDRANIL SWANIRBHAR DAL SHG1 SHG192382000131	19-12-2019	3793715888	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
3060	Raghunathpur	SABUJ SATHI SANIRBHAR DAL SHG19238200070	05-08-2016	438110210000060	BANK OF INDIA	RAGHUNATHPUR	10000
3061	Raghunathpur	RUPASTI BANGLA SANIRBHAR DAL SHG 19238200063	01-03-2013	438110110007910	BANK OF INDIA	RAGHUNATHPUR	10000
3062	Raghunathpur	SANKHA DHANI SHG19238200097	02-09-2018	3402101004345	CANARA BANK	RAGHUNATHPUR	10000
3063	Raghunathpur	SAROJINI SANIRBHAR DAL SHG19238200064	05-03-2012	438110110006376	BANK OF INDIA	RAGHUNATHPUR	10000
3064	Raghunathpur	SHRI CHALTANYA SWANIRBHAR SHG19238200151	10-02-2020	50514313633	ALLHABAD BANK	RAGHUNATHPUR	10000
3065	Raghunathpur	SIMANTIKA KSHUDRA SANCHAY SHG19238200053	24-09-2016	438110510003273	BANK OF INDIA	RAGHUNATHPUR	10000
3066	Raghunathpur	SRI KRISHNA SHG SHG19238200102	10-07-2018	0199011367373	UNITED BANK OF INDIA	RAGHUNATHPUR	10000
3067	Raghunathpur	SRI KRISHNA SWANIRBHAR DAL SHG SHG19238200144	23-12-2019	21750110102046	UCO BANK	RAGHUNATHPUR	10000
3068	Raghunathpur	SURAJ GRUOUP SHG19238200142	29-01-2020	21750110101636	UCO BANK	RAGHUNATHPUR	10000
3069	Raghunathpur	TANTIPARA KHUDRA SANCHAY RNDAN GOSTHI SHG19238200024	28-04-2008	14305001367	PURULIA CO-OPERATIVE BANK	RAGHUNATHPUR	10000
3070	Raghunathpur	TANTUBY SWANIRBHAR DAL SHG19238200041	11-03-2017	3602746997	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
3071	Raghunathpur	RAKHI SWANIRBHAR DALSHG19238200145	01-08-2018	3710017052	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
3072	Raghunathpur	ALOR DISHA SHG SHG19238200043	22-02-2017	3603827479	CENTRAL BANK OF INDIA	RAGHUNATHPUR	10000
3073	Raghunathpur	BHAGATIKULI KHUDRA SANCHAY RINDAN GOSTI SHG19238200038	22-03-2003	5441016000350	BGVB	RAGHUNATHPUR	10000
3074	Raghunathpur	DHOBA PARA KHUDRA SANCHAY RINDAN GOSTHI SHG19238200037	21-02-2019	5441016000349	BGVB	RAGHUNATHPUR	10000
3075	Rajpur Sonarpur	SREEPUR BADAMTALA 2 NO SHG WARD NO 32	21/01/2015	21632127503	Allhabad Bank	Boral	10000
3076	Rajpur Sonarpur	HARITALA 6 SHG WARD NO 7	25/04/2017	229701000003675	Indian Overseas Bank	Kamalgazi	10000
3077	Rajpur Sonarpur	JYOTI 1 NO SHG WARD 22	28/05/2017	1308010246170	United Bank Of India	Malancha Panchabati	10000
3078	Rajpur Sonarpur	LUCKY SHG WARD 27	17/03/2017	407810110003022	Bank of India	Narendrapur	10000
3079	Rajpur Sonarpur	KANDARPOPUR PURBA MANDAL PARA WARD 07	24/06/2017	20079320929	Allahabad Bank	Tentulberia	10000
3080	Rajpur Sonarpur	NABAGRAM LAXMIR JHAPI NO 1 WARD 5	08-06-2017	50442319589	Allahabad Bank	Tentulberia	10000
3081	Rajpur Sonarpur	ABHILASHA SHG WARD 16	01-05-2020	0135010455237	United Bank Of India	Rajpur	10000
3082	Rajpur Sonarpur	ABHINANDAN SHG WARD NO 9	12-08-2019	548502010021139	Union Bank	Sonarpur	10000
3083	Rajpur Sonarpur	ADWITIYA SHG WARD 25	01-10-2020	677902010006095	Union Bank	Sonarpur	10000
3084	Rajpur Sonarpur	AGOMONI SHG WARD 03	01-01-2020	327301000003762	Indian Overseas Bank	Chakgaria	10000
3085	Rajpur Sonarpur	ALO SHG WARD NO 8	09-03-2019	8653101006095	Canara Bank	Sonarpur	10000
3086	Rajpur Sonarpur	ANNADAMAYE SHG WARD 13	02-07-2020	50514513949	Allhabad Bank	Sonarpur	10000
3087	Rajpur Sonarpur	APARAJITA SHG WARD 33	10-10-2019	50482899946	Allhabad Bank	Boral	10000
3088	Rajpur Sonarpur	AYESHA SHG WARD 33	01-07-2020	50513839699	Allhabad Bank	Boral	10000
3089	Rajpur Sonarpur	AZAAD SHG WARD 33	09-10-2019	50513890861	Allhabad Bank	Boral	10000
3090	Rajpur Sonarpur	BANGLAR MAA SHG WARD 25	02-05-2020	677902010006096	Union Bank	Rajpur	10000
3091	Rajpur Sonarpur	BASUNDHRA SHG WARD 25	27/02/2020	677902010006279	Union Bank	Rajpur	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
3092	Rajpur Sonarpur	BIG SHG WARD 27	01-10-2019	0419104000087595	IDBI Bank	Narendrapur	10000
3093	Rajpur Sonarpur	WASPARA SWANIRVAR GOSTI WAR	11-07-2019	548502010021083	Union Bank	Sonarpur	10000
3094	Rajpur Sonarpur	BUL BUL SHG WARD 28	11-09-2019	50508237828	Allahabad Bank	Laskarpur	10000
3095	Rajpur Sonarpur	CHANDRA SHG WARD 25	03-02-2020	677902010006219	Union Bank	Rajpur	10000
3096	Rajpur Sonarpur	CHARAKTALA 1 NO SHG WARD 26	23/08/2019	0148010212403	United Bank Of India	Narendrapur	10000
3097	Rajpur Sonarpur	CHHAYA SHG WARD 8	12-01-2019	8653101006122	Canara Bank	Sonarpur	10000
3098	Rajpur Sonarpur	DHALUA UTTAR 9 NO WARD 02	04-10-2017	327301000002864	Indian Overseas Bank	Chakgaria	10000
3099	Rajpur Sonarpur	DIPABALI SHG WARD 07	09-05-2019	1493010178761	United Bank Of India	Sonargaon	10000
3100	Rajpur Sonarpur	DISHA SHG WARD 07	27/12/2019	229701000004502	Indian Overseas Bank	Chakgaria	10000
3101	Rajpur Sonarpur	DISHARI SHG WARD 7	23/12/2019	229701000004476	Indian Overseas Bank	Kamalgazi	10000
3102	Rajpur Sonarpur	DOLTALA 2 NO SHG WARD 16	11-08-2019	0135010454087	Union Bank	Rajpur	10000
3103	Rajpur Sonarpur	ELACHI 2NO SHG WARD 26	01-01-2020	0148010213547	United Bank Of India	Narendrapur	10000
3104	Rajpur Sonarpur	JAGORANI 3 NO SHG WARD 22	28/05/2017	1308010246422	United Bank Of India	Malancha Panchabati	10000
3105	Rajpur Sonarpur	JASMINE SHG WARD 33	10-02-2019	50482900442	Allhabad Bank	Boral	10000
3106	Rajpur Sonarpur	JOY HIND SHG WARD NO 28	03-05-2017	50385104656	Allahabad Bank	Laskarpur	10000
3107	Rajpur Sonarpur	JUI SHG WARD 07	21/12/2019	229701000004503	Indian Overseas Bank	Kamalgazi	10000
3108	Rajpur Sonarpur	KADARAT DOLMATH SHG	15/02/2020	1493010179393	United Bank Of India	Sonargaon	10000
3109	Rajpur Sonarpur	ADARAT SCHOOL MATH SHG WARD	14/02/2020	1493010179379	United Bank Of India	Sonargaon	10000
3110	Rajpur Sonarpur	KHUSHI SHG WARD 07	24/12/2019	229701000004537	Indian Overseas Bank	Kamalgazi	10000
3111	Rajpur Sonarpur	KRISHNAKALI SHG WARD 14	02-01-2020	548502010021181	Union Bank	Sonarpur	10000
3112	Rajpur Sonarpur	LALGATE SHG WARD 26	01-07-2020	0148010214063	United Bank Of India	Narendrapur	10000
3113	Rajpur Sonarpur	LILY SHG WARD 27	01-11-2020	407810110003763	Bank of India	Narendrapur	10000
3114	Rajpur Sonarpur	LOTAS SHG WARD 33	01-10-2020	50513799177	Allhabad Bank	Boral	10000
3115	Rajpur Sonarpur	MA SITALA SHG WARD 1	14/02/2016	22880110081914	Uco Bank	Garia Station Road	10000
3116	Rajpur Sonarpur	MAA SHG WARD 28	12-10-2019	5571010007726	Bangiya Gramin Vikash B	Garia Station Road	10000
3117	Rajpur Sonarpur	MAA SHITALA SHG WARD 18	01-09-2020	2106010094151	United Bank Of India	Harinavi	10000
3118	Rajpur Sonarpur	MAMATA SHG WARD 25	27/01/2020	677902010006099	Union Bank	Rajpur	10000
3119	Rajpur Sonarpur	MAMATA SHG WARD 33	01-08-2020	50513799484	Allhabad Bank	Boral	10000
3120	Rajpur Sonarpur	MAMATAMAYEE SHG WARD 9	20/12/2019	0151013543694	United Bank Of India	Sonarpur	10000
3121	Rajpur Sonarpur	MANNAT SHG WARD 33	01-08-2020	50513799484	Allhabad Bank	Boral	10000
3122	Rajpur Sonarpur	MAYA SHG WARD 31	01-01-2020	1512010132114	United Bank Of India	kalibazar	10000
3123	Rajpur Sonarpur	MILI SHG WARD 33	14/08/2019	50513890317	Allhabad Bank	Boral	10000
3124	Rajpur Sonarpur	MILON SHG WARD 25	01-04-2016	677902010004521	Union Bank	Rajpur	10000
3125	Rajpur Sonarpur	MITRA 2 NO SHG WARD 22	21/12/2019	2106010093019	United Bank Of India	Harinavi	10000
3126	Rajpur Sonarpur	MITRA NO 1 SHG WARD 22	08-06-2019	1308010259439	United Bank Of India	Malancha Panchabati	10000
3127	Rajpur Sonarpur	MOHUL SHG WARD 33	01-05-2020	50513890996	Allhabad Bank	Boral	10000
3128	Rajpur Sonarpur	NABANKUR SHG WARD 18	12-08-2019	413610110010272	Bank of India	Harinavi	10000
3129	Rajpur Sonarpur	NAFISHA SHG WARD 7	01-01-2020	229701000004553	Indian Overseas Bank	Kamalgazi	10000
3130	Rajpur Sonarpur	NAYAN TARA SHG WARD 33	01-08-2020	50513883366	Allhabad Bank	Boral	10000
3131	Rajpur Sonarpur	NEW LIFE SHG WARD 7	15/01/2018	229701000004454	Indian Overseas Bank	Kamalgazi	10000
3132	Rajpur Sonarpur	NISTHA SHG WARD 03	08-01-2015	327301000002038	Indian Overseas Bank	Chakgaria	10000
3133	Rajpur Sonarpur	PARAMA SHG WARD 25	08-01-2015	677902010006093	Union Bank	Rajpur	10000
3134	Rajpur Sonarpur	PARIJAAT SHG WARD 25	27/01/2020	677902010006100	Union Bank	Rajpur	10000
3135	Rajpur Sonarpur	PASCHIM DAS PARA 9 No SHG WARD	02-01-2020	548502010021174	Union Bank	Sonarpur	10000
3136	Rajpur Sonarpur	PRABHATI SHG WARD 35	05-01-2019	50488438231	Allhabad Bank	Boral	10000
3137	Rajpur Sonarpur	PRAVATI SHG WARD 7	15/02/2020	1493010179386	United Bank Of India	Sonargaon	10000
3138	Rajpur Sonarpur	PWD 2 NO SHG WARD 26	02-05-2020	0135010455435	United Bank Of India	Rajpur	10000
3139	Rajpur Sonarpur	ROSE SHG WARD 7	15/01/2020	50514618863	Allahabad Bank	Narendrapur	10000
3140	Rajpur Sonarpur	RUPASHREE SHG WARD 20	01-05-2020	5306010053288	BGVK	Kodialia	10000
3141	Rajpur Sonarpur	RUPOSHI BANGLA SHG WARD 25	02-05-2020	677902010006097	Union Bank	Rajpur	10000
3142	Rajpur Sonarpur	SABUJ SATHI 1 NO SHG WARD 22	12-07-2019	2106010093037	United Bank Of India	Harinavi	10000
3143	Rajpur Sonarpur	SAMPRITI SHG WARD 16	12-06-2019	0135010455237	United Bank Of India	Harinavi	10000
3144	Rajpur Sonarpur	SAMPURNA SHG WARD 25	01-10-2020	677902010006094	Union Bank	Rajpur	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
3145	Rajpur Sonarpur	SANANDA SHG WARD 25	02-10-2020	677902010006098	Union Bank	Rajpur	10000
3146	Rajpur Sonarpur	SANGEE SHG WARD 07	15/10/2019	229701000004453	Indian Overseas Bank	Kamalgazi	10000
3147	Rajpur Sonarpur	SANJOG SHG WARD 31	24/04/2016	15120100996767	United Bank Of India	kalibazar	10000
3148	Rajpur Sonarpur	SARASWATI SHG WARD 15	29/01/2020	2106010093602	United Bank Of India	Harinavi	10000
3149	Rajpur Sonarpur	SARBANI SHG WARD 35	05-01-2019	50488437612	Allhabad Bank	Boral	10000
3150	Rajpur Sonarpur	SHAHID KHUDIRAM SHG WARD 15	15/12/2019	548502010021175	Union Bank	Sonarpur	10000
3151	Rajpur Sonarpur	SITA SHG WARD 22	03-10-2018	1308010250443	United Bank Of India	Malancha Panchabati	10000
3152	Rajpur Sonarpur	SREE SHG WARD NO 28	20/07/2017	30237847716	Allahabad Bank	Laskarpur	10000
3153	Rajpur Sonarpur	SREEMOYEE SHG WARD 25	27/02/2020	677902010006215	Union Bank	Rajpur	10000
3154	Rajpur Sonarpur	SRIKHANDA 3NO SHG WARD 5	22/12/2019	50508715783	Allahabad Bank	Tentulberia	10000
3155	Rajpur Sonarpur	STAR SHG WARD 25	28/02/2020	677902010006197	Union Bank	Rajpur	10000
3156	Rajpur Sonarpur	SUHANI SHG WARD 27	23/09/2019	0419104000090748	IDBI Bank	Narendrapur	10000
3157	Rajpur Sonarpur	SUKANTA SHG WARD NO 8	09-05-2019	8653101006104	Canara Bank	Sonarpur	10000
3158	Rajpur Sonarpur	SUNRISE SHG WARD 06	12-05-2019	50515256399	Allahabad Bank	Tentulberia	10000
3159	Rajpur Sonarpur	SUPER SHG WARD 27	02-01-2020	0419104000089292	IDBI Bank	Narendrapur	10000
3160	Rajpur Sonarpur	SURAKHA SHG WARD NO 28	12-12-2019	5571010007566	Bangiya Gramin Vikash B	Garia Station Road	10000
3161	Rajpur Sonarpur	SUROVI SHG WARD 15	02-05-2020	548502010021161	Union Bank	Sonarpur	10000
3162	Rajpur Sonarpur	SURYA SHG WARD 21	20/02/2020	3803497699	Central Bank of India	Subhasgram	10000
3163	Rajpur Sonarpur	SWARNACHANPA WARD 18	12-08-2019	413610110010273	Bank of India	Harinavi	10000
3164	Rajpur Sonarpur	SWARNALATA SHG WARD 15	26/11/2019	548502010021069	Union Bank	Sonarpur	10000
3165	Rajpur Sonarpur	SWARNAMILAN 1 NO SHG WARD 22	05-10-2017	1308010246453	United Bank Of India	Malancha Panchabati	10000
3166	Rajpur Sonarpur	SWEET SHG WARD 27	16/11/2019	0419104000086569	IDBI Bank	Narendrapur	10000
3167	Rajpur Sonarpur	TECNICAL 1 NO SHG WARD 26	01-08-2020	677902010006022	Union Bank	Rajpur	10000
3168	Rajpur Sonarpur	TROYE SHG WARD 25	30/05/2017	677902010004718	Union Bank	Rajpur	10000
3169	Rajpur Sonarpur	TTAR GARAGACHA 8 NO SHG WARD	02-09-2018	22880110088944	Uco Bank	Garia Station Road	10000
3170	Rajpur Sonarpur	TTAR GARAGACHA 9 NO SHG WARD	26/01/2018	22880110088937	Uco Bank	Garia Station Road	10000
3171	Rajpur Sonarpur	UTTARAN 2 NO SHG WARD 22	04-10-2017	1308010245906	United Bank Of India	Malancha Panchabati	10000
3172	Rajpur Sonarpur	UTTARAN 3 NO SHG WARD 22	04-10-2017	1308010245913	United Bank Of India	Malancha Panchabati	10000
3173	Rajpur Sonarpur	VEKANANDA NAGAR 8NO SHG WARD	12-12-2019	50508715432	Allahabad Bank	Tentulberia	10000
3174	Ramjibonpur	Chanpatola Self Help Group	12-06-2019	2004010182041	PNB (UBI)	Ramjibanpur	10,000.00
3175	Ramjibonpur	Bipadtarini Self Help Group	03-08-2019	2004010183963	PNB (UBI)	Ramjibanpur	10,000.00
3176	Ramjibonpur	Ma Santoshi Self Help Group	20-08-2019	2004010184717	PNB (UBI)	Ramjibanpur	10,000.00
3177	Ramjibonpur	Ashavarsha Self Help Group	22-08-2019	2004010184823	PNB (UBI)	Ramjibanpur	10,000.00
3178	Ramjibonpur	Biswamata Swalpa Sanchay Gosthi	01-04-2019	2004010179621	PNB (UBI)	Ramjibanpur	10,000.00
3179	Ramjibonpur	Bishalaxmi Self Help Group	20-09-2019	2004010185615	PNB (UBI)	Ramjibanpur	10,000.00
3180	Ramjibonpur	Burima Self Help Group	25-07-2019	2004010185004	PNB (UBI)	Ramjibanpur	10,000.00
3181	Ramjibonpur	Tarakanth Swa Nirvar Gosthi	13-08-2019	2004010184571	PNB (UBI)	Ramjibanpur	10,000.00
3182	Ramjibonpur	Jyoti Self Help Group	07-09-2019	04340110097816	UCO Bank	Ramjibanpur	10,000.00
3183	Ramjibonpur	Nityananda Self Help Group	27-09-2019	2004010185929	PNB (UBI)	Ramjibanpur	10,000.00
3184	Ramjibonpur	Sanchayani Self Help Group	30-09-2019	2004010186391	PNB (UBI)	Ramjibanpur	10,000.00
3185	Ramjibonpur	Ashirbad Self Help Group	06-11-2019	2004010187596	PNB (UBI)	Ramjibanpur	10,000.00
3186	Ramjibonpur	Bodhu Self Help Group	16-09-2019	04340110099308	UCO Bank	Ramjibanpur	10,000.00
3187	Ramjibonpur	Kiranmala Self Help Group	16-09-2019	04340110099513	UCO Bank	Ramjibanpur	10,000.00
3188	Ramjibonpur	Tulsi Self Help Group	25-10-2019	2004010187602	PNB (UBI)	Ramjibanpur	10,000.00
3189	Ramjibonpur	Rajani Self Help Group	06-01-2020	2004010193320	PNB (UBI)	Ramjibanpur	10,000.00
3190	Ramjibonpur	Rakhi Self Help Group	20-11-2019	4340110099193	UCO Bank	Ramjibanpur	10,000.00
3191	RANAGHAT	DAKHINPARA 2 NO SHG	10.04.2020	707602010005265	UNION BANK	RANAGHAT	10000
3192	RANAGHAT	S V ROAD 3 NO SHG	23.04.2020	707602010005333	UNION BANK	RANAGHAT	10000
3193	RANAGHAT	R K BANERJEE LANE 4 NO SHG	04.04.2020	50526741428	ALLAHABAD BANK	RANAGHAT	10000
3194	RANAGHAT	MATHERPARA 11 NO SHG	19.04.2020	414710110003884	BANK OF INDIA	RANAGHAT	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
3195	RANAGHAT	MAHAPRABHU PARA STREET 23 NO	31.04.2020	3293101006757	CANARA BANK	RANAGHAT	10000
3196	RANAGHAT	MAHAPRABHU PARA STREET 24 NO	31.04.2020	3293101006758	CANARA BANK	RANAGHAT	10000
3197	RANAGHAT	MAHAPRABHUPARA STREET 22 NO	31.04.2020	3293101006753	CANARA BANK	RANAGHAT	10000
3198	RANAGHAT	MATHERPARA 12 NO SHG	19.04.2020	414710110003885	BANK OF INDIA	RANAGHAT	10000
3199	RANAGHAT	DISPENSARY LANE 5 NO SHG	17.04.2020	97862250004778	SYNDICATE BANK	RANAGHAT	10000
3200	Rishra	Abhinav Self help group	24.04.2020	6210110110195	UCO Bank,	Rishra	10,000/-
3201	Rishra	Rajani self help group	22.11.2019	6210110109656	UCO Bank,	Rishra	10,000/-
3202	Rishra	Victoria Self help group	10.01.2020	50514450206	Indian Bank,	Rishra	10,000/-
3203	Rishra	Nilkantha Self help group	07.01.2020	50515297109	Indian Bank,	Rishra	10,000/-
3204	Rishra	Anand Self help group	06.07.2019	6210110107363	UCO Bank,	Rishra	10,000/-
3205	Rishra	Bodhoday Self help group	10.12.2019	6210110107157	UCO Bank,	Rishra	10,000/-
3206	Rishra	Rick Self help group	10.12.2019	6210110109052	UCO Bank,	Rishra	10,000/-
3207	Rishra	Riddhi Self Help Group	16.10.2019	6210110109328	UCO Bank,	Rishra	10,000/-
3208	Rishra	Jago Self help group	04.04.2020	50525115287	Indian Bank,	Rishra	10,000/-
3209	Rishra	Bijaya Self help group	05.05.2020	50526884999	Indian Bank,	Rishra	10,000/-
3210	Rishra	Biswa Bangla Self Help Group	22.11.2019	6210110109229	UCO Bank,	Rishra	10,000/-
3211	Rishra	Gunjan Self Help Group	18.04.2020	6210110110256	UCO Bank,	Rishra	10,000/-
3212	Sainthia	Masjid Para Purba SHG (SHG1922610	05-12-2019	6294255851	UNION BANK OF INDIA	Sainthia	10000
3213	Sainthia	an Para Paschim SHG (SHG19226100	03-12-2019	7551879614	UNION BANK OF INDIA	Sainthia	10000
3214	Sainthia	asjid Para Dakshin SHG (SHG192261	05-12-2019	6296922497	UNION BANK OF INDIA	Sainthia	10000
3215	Sainthia	Masjid Para Uttar SHG (SHG1922610	04-12-2019	9635100717	UNION BANK OF INDIA	Sainthia	10000
3216	Sainthia	gore Para Purba SHG (SHG19226100	18-12-2019	7864088421	STATE BANK OF INDIA,	Sainthia	10000
3217	Sainthia	gan Para Purba SHG (SHG192261002	03-12-2019	9093487210	UNION BANK OF INDIA	Sainthia	10000
3218	Sainthia	rul Pally Purba SHG (SHG192261002	11-12-2019	7547979598	UNION BANK OF INDIA	Sainthia	10000
3219	Sainthia	raj Tala Bagdi Para SHG (SHG19226	13-12-2019	9614600672	STATE BANK OF INDIA,	Sainthia	10000
3220	Sainthia	gan Para Uttar SHG (SHG192261002	04-12-2019	8945099041	UNION BANK OF INDIA	Sainthia	10000
3221	Sainthia	Durga Mandir One SHG (SHG19226	21-10-2019	9641072874	CENTRAL BANK OF INDI	Sainthia	10000
3222	Sainthia	ore Muslim Para SHG (SHG19226100	20-01-2020	7863942782	CENTRAL BANK OF INDI	Sainthia	10000
3223	SERAMPORE	PURBA S.H.G	02.02.2019	75590010054170	PUNJAB NATIONAL BANK	SERAMPORE	10,000.00
3224	SERAMPORE	NADI S.H.G	03.11.2019	425210110007635	BANK OF INDIA	SERAMPORE	10,000.00
3225	SERAMPORE	SHEULY S.H.G	29.11.2019	07060110061978	UCO BANK	SERAMPORE	10,000.00
3226	SERAMPORE	MRITTIKA SWANIRVAR DAL	15.12.2019	11070110058654	PASCHIM BANGA GRAMI	NAWGARMORE	10,000.00
3227	SERAMPORE	CHURNAK S.H.G	26.11.2019	07060110061602	UCO BANK	SERAMPORE	10,000.00
3228	SERAMPORE	KABERI S.H.G	26.11.2019	07060110011190	UCO BANK	SERAMPORE	10,000.00
3229	SERAMPORE	LAJPAT S.H.G	15.09.19	50511930794	ALLAHABAD	SERAMPORE	10,000.00
3230	SERAMPORE	AAYAT S.H.G	10.11.2019	50505386454	ALLAHABAD	SERAMPORE	10,000.00
3231	SERAMPORE	IMON SWANIRBHAR GOSTI	25.09.2019	11070110055408	PASCHIM BANGA GRAMI	NAWGARMORE	10,000.00
3232	SERAMPORE	SWAPNA SWANIRVAR GOSTI	22.4.2017	24500100018254	BANK OF BORODA	G.T ROAD WEST	10,000.00
3233	SERAMPORE	ROYAL S.H.G	12.02.2019	50507752884	ALLAHABAD	SERAMPORE	10,000.00
3234	SERAMPORE	RAPTI S.H.G	06.05.2019	11070110056197	PASCHIM BANGA GRAMI	NAWGARMORE	10,000.00
3235	SERAMPORE	SUMANGAL S.H.G	20.03.2019	0292010407403	U B I	MAHESH	10,000.00
3236	SERAMPORE	SAMPURNA S.H.G.25.11.2019	25.11.2019	11070110056896	PASCHIM BANGA GRAMI	NAWGARMORE	10,000.00
3237	SOUTH DUM DUM	HATIPARA SRISTI MAHILA SWANIRVOR GOSHTHI	04-04-2019	50511824958	ALLAHABAD BANK	SUBHAS NAGAR	10,000.00
3238	SOUTH DUM DUM	SUKANTOPALLY BASUNDHARA MAHILA SWANIRVOR GOSTHI	10-12-2019	50516094924	ALLAHABAD BANK	SUBHAS NAGAR	10,000.00
3239	SOUTH DUM DUM	MADHUGARH MAA KARUNAMOYEE MAHILA SWANIRVOR GOSTHI	10-12-2019	19450100023377	BANK OF BARODA	Ghugudanga Branch	10,000.00
3240	SOUTH DUM DUM	GARUI PASCHIMPARA MAHILA SWANIRVOR GOSTHI NO 5	31-12-2019	50517645588	ALLAHABAD BANK	SUBHAS NAGAR	10,000.00
3241	SOUTH DUM DUM	LAXMI NARAYAN ROAD LOKENATH MAHILA SWANIRVOR GOSTHI	25-09-2019	50515250863	ALLAHABAD BANK	SUBHAS NAGAR	10,000.00
3242	SOUTH DUM DUM	SAHAJIYA MAHILA SWANIRVOR GOSHTHI	10-12-2019	50515981633	ALLAHABAD BANK	SUBHAS NAGAR	10,000.00
3243	SOUTH DUM DUM	PROJAPATI MAHILA SWANIRVOR GOSHTHI	28-09-2019	50514888488	ALLAHABAD BANK	SUBHAS NAGAR	10,000.00
3244	Suri	Radhasham SHG ID-19225900429	10.11.18	223801000002809	Indian Overseas Bank	Suri	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
3245	Suri	Sonali SHG ID-19225900745	05.07.18	22380100002660	Indian Overseas Bank	Suri	10000
3246	Suri	Pragati SHG ID-19225900740	05.08.18	95832610002549	Syndicate Bank	Suri	10000
3247	Suri	Neha SHG ID-19225900730	05.07.18	427310110007530	Bank of India	Suri	10000
3248	Suri	Rupa SHG ID-19225900695	04.05.18	50449979015	Allahabad Bank	Suri	10000
3249	Suri	Lakshmi SHG ID-19225900747	21.06.19	50490908973	Allahabad Bank	Suri	10000
3250	Suri	Maa Sontoshi SHG ID-19225900746	10.08.19	223801000003123	Indian Overseas Bank	Suri	10000
3251	Suri	Saptami SHG ID-19225900749	05.06.19	3763449593	Central Bank of India	Suri	10000
3252	Suri	Narayan SHG ID-19225900575	05.02.17	223801000002309	Indian Overseas Bank	Suri	10000
3253	Suri	Ananya SHG ID-19225900708	02.01.18	14570110121276	UCO Bank	Hatvan Bazar	10000
3254	Suri	Pritam SHG ID-19225900707	02.01.18	14570110121252	UCO Bank	Hatvan Bazar	10000
3255	Suri	Annaya SHG ID-19225900750	05.07.19	179924130011130	Orinetal Bank of Commerce	Suri	10000
3256	Suri	Kabi Sukanta SHG ID-19225900752	17.12.18	04540110077023	UCO Bank	Suri	10000
3257	Suri	Hasi Khushi SHG ID-19225900754	05.10.18	6700439528	Indian Bank	Suri	10000
3258	Taherpur	MOHUYA	26.02.20	0222010415552	PNB(UBI)	Taherpur	10000
3259	Taherpur	BASANTA	04.12.19	0222010415569	PNB(UBI)	Taherpur	10000
3260	Taherpur	ALEYA	23.12.19	0222010415576	PNB(UBI)	Taherpur	10000
3261	Taherpur	SONALI	24.12.19	0222010415545	PNB(UBI)	Taherpur	10000
3262	Taherpur	NAYANTARA	15.12.19	0222010415583	PNB(UBI)	Taherpur	10000
3263	Taherpur	KOBITA	23.12.19	0222010415590	PNB(UBI)	Taherpur	10000
3264	Taherpur	AVINANDAN	23.12.19	0222010415521	PNB(UBI)	Taherpur	10000
3265	Taherpur	SMRITIKANA	19.12.19	0222010415538	PNB(UBI)	Taherpur	10000
3266	Taherpur	BIRANGANA	13.01.20	0222010415509	PNB(UBI)	Taherpur	10000
3267	Taherpur	ARADHANA	04.12.19	0222010415477	PNB(UBI)	Taherpur	10000
3268	Taherpur	NAYAN	30.12.19	0222010415484	PNB(UBI)	Taherpur	10000
3269	Taherpur	DISHARI	21.12.19	0222010415491	PNB(UBI)	Taherpur	10000
3270	Taherpur	BRISTI	04.12.19	0222010415606	PNB(UBI)	Taherpur	10000
3271	Taherpur	FALGUNI	10.12.19	0222010415613	PNB(UBI)	Taherpur	10000
3272	Taherpur	PURBASHA	20.02.20	0222010390651	PNB(UBI)	Taherpur	10000
3273	Taki	Biva	10-03-2017	0 144010571081	UBI	Hasnabad	10000/-
3274	Taki	Rabikiran	30/10/2017	0 144010573972	UBI	Hasnabad	10000/-
3275	Taki	Janani	02-07-2018	0 144010573948	UBI	Hasnabad	10000/-
3276	Taki	Chalintika	01-09-2018	50428390377	Allahabad	Taki	10000/-
3277	Taki	Ujjal	01-09-2018	50428388948	Allahabad	Taki	10000/-
3278	Taki	Alokdishu	02-05-2018	37191178424	SBI	Taki	10000/-
3279	Taki	Dolphin	02-01-2018	0 144010586535	UBI	Hasnabad	10000/-
3280	Taki	Shanti	02-12-2018	0 144010586566	UBI	Hasnabad	10000/-
3281	Taki	Sangisathi	13/02/2018	50433636600	Allahabad	Taki	10000/-
3282	Taki	Sister	01-08-2018	0 144010574686	UBI	Hasnabad	10000/-
3283	Taki	Maa Sarada	02-12-2018	0 144010586573	UBI	Hasnabad	10000/-
3284	Taki	Subhalakshmi	14/08/2017	50402231757	Allahabad	Taki	10000/-
3285	Taki	Vivekananda	02-03-2018	0 1144010582148	UBI	Hasnabad	10000/-
3286	Taki	Janani	11-03-2017	0 144010574716	UBI	Hasnabad	10000/-
3287	Taki	Pritilata	04-09-2018	37170746233	SBI	Taki	10000/-
3288	Taki	Mayurakhi	21/04/2018	50441697165	Allahabad	Taki	10000/-
3289	Taki	Puja	23/04/2018	50441821490	Allahabad	Taki	10000/-
3290	Taki	Nivedita	19/03/2018	50437962652	Allahabad	Taki	10000/-
3291	Taki	Maa Sankari	11-10-2017	0 144010573931	UBI	Hasnabad	10000/-
3292	Taki	Suryaprava	21/05/2018	50444000854	Allahabad	Kumarpukur	10000/-
3293	Taki	Moitri	02-12-2018	0 144010596732	UBI	Hasnabad	10000/-
3294	Taki	Provat	11-10-2017	0 144010574709	UBI	Hasnabad	10000/-
3295	Taki	Parbati	18/12/2017	0 144010574693	UBI	Hasnabad	10000/-
3296	Taki	Nivedita	23/03/2018	37529909488	SBI	Taki	10000/-
3297	Taki	Didi No 1	11-02-2017	0 144010573955	UBI	Hasnabad	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
3298	Taki	Annapurna	02-07-2018	0 144010586559	UBI	Hasnabad	10000/-
3299	Taki	Bandana	18/07/2018	50453078037	Allahabad	Taki	10000/-
3300	Taki	Nilakash	20/08/2018	50458203859	Allahabad	Taki	10000/-
3301	Taki	Purbasha	09-06-2018	50460691783	Allahabad	Kumarpukur	10000/-
3302	Taki	Santoshi Maa	25/09/2018	0 144010612203	UBI	Hasnabad	10000/-
3303	Taki	Jeebonjyoti	22/01/2019	50474894176	Allahabad	Kumarpukur	10000/-
3304	Taki	Matangini	13/02/2019	50477366539	Allahabad	Taki	10000/-
3305	Taki	Progati	14/03/2019	415810110001782	BOI	Taki	10000/-
3306	Taki	Rupashree	13/02/2019	38256309210	SBI	Taki	10000/-
3307	Taki	Ekota	04-02-2019	415810110001805	BOI	Taki	10000/-
3308	Taki	Karuna	04-10-2019	415810110001811	BOI	Taki	10000/-
3309	Taki	Agomoni	25/04/2019	415810110001834	BOI	Taki	10000/-
3310	Taki	Jebonrekha	25/09/2018	144010612197	UBI	Hasnabad	10000/-
3311	Taki	Monalisha	03-05-2018	37480049603	SBI	Taki	10000/-
3312	Taki	Sampurna	20/05/2019	50486278313	Allahabad	Taki	10000/-
3313	Taki	Asha	15/03/2019	50481124866	Allahabad	Taki	10000/-
3314	Taki	Icchamati	21/05/2019	50487551519	Allahabad	Kumarpukur	10000/-
3315	Taki	Probhat	06-07-2019	50488857648	Allahabad	Taki	10000/-
3316	Taki	Probhati	23/07/2019	50493994803	Allahabad	Taki	10000/-
3317	Taki	Loknath	26/07/2019	415810110001966	BOI	Taki	10000/-
3318	Taki	Geetanjali	16/07/2019	38607260244	SBI	Taki	10000/-
3319	Taki	Saan	08-06-2019	50517500142	Allahabad	Kumarpukur	10000/-
3320	Taki	Sabujisathi	21/08/2019	38700472524	SBI	Taki	10000/-
3321	Taki	Maa Kali	28/08/2019	38707161067	SBI	Taki	10000/-
3322	Taki	Santi	17/07/2019	0 144010637411	UBI	Hasnabad	10000/-
3323	Taki	Akota	07-06-2019	0 144010636612	UBI	Hasnabad	10000/-
3324	Taki	Mahamaya	17/07/2019	50492415025	Allahabad	Taki	10000/-
3325	Taki	Aahana	09-09-2019	0 144010642019	UBI	Hasnabad	10000/-
3326	Taki	Utsab	08-09-2019	0 144010640121	UBI	Hasnabad	10000/-
3327	Taki	Sandhya	09-11-2019	0 144010642026	UBI	Hasnabad	10000/-
3328	Taki	Nivedita	01-07-2020	0 144010649230	UBI	Hasnabad	10000/-
3329	Taki	Bhumi	20/01/2020	50510741662	Allahabad	Taki	10000/-
3330	Taki	Dhakeswari	29/01/2020	415810110002223	BOI	Taki	10000/-
3331	Taki	Sristi	24/01/2020	0 144010650137	UBI	Hasnabad	10000/-
3332	Taki	Annapurna	02-06-2020	50512645673	Allahabad	Taki	10000/-
3333	Taki	Nandadulal	03-03-2020	50515441610	Allahabad	Taki	10000/-
3334	Taki	Asa	18/03/2051	50517161426	Allahabad	Kumarpukur	10000/-
3335	Taki	Shree Radhika	20/03/2020	415810110002307	BOI	Taki	10000/-
3336	Taki	Rajlakshmi	14/07/2014	50212422250	Allahabad	Taki	10000/-
3337	ULUBERIA	BANITALA MANNAPARA JOYGURU SHG	12-05-2020	04160110132418	UCO BANK	BANITABLA	10000
3338	ULUBERIA	BURIKHALI JABA SHG	10-08-2019	38740774061	STATE BANK OF INDIA	BAURIA	10000
3339	ULUBERIA	BURIKHALI MAYA SHG	11-09-2019	38747734952	STATE BANK OF INDIA	BAURIA	10000
3340	ULUBERIA	BURIKHALI PUJA SHG	08-01-2020	38877680779	STATE BANK OF INDIA	BAURIA	10000
3341	ULUBERIA	BURIKHALI TARA SHG	11-01-2020	38683089649	STATE BANK OF INDIA	BAURIA	10000
3342	ULUBERIA	CHENGAIL MADHYAPARA MITHI SHG	05-04-2020	39497181059	STATE BANK OF INDIA	CHENGAIL	10000
3343	Uttarpara Kotrung	NANDANKANAN SHG TWO	18/04/2019	50499575456	Allahabad Bank, R G Nagar Br.	20/01/2020	10000
	Howrah MC	B Amma SHG	27-05-2017	50463456102	ALLAHABAD BANK	Lituah	10000
	Howrah MC	Aisha SHG	08-04-2017	50463456306	ALLAHABAD BANK	Lituah	10000
	Howrah MC	BANAMALI GHOSH LANE 1 SHG	08-12-2018	56789420559	STATE BANK OF INDIA	RAMRAJATA LA	10000
	Howrah MC	Rammohan Mukherjee Lane 2 SHG	16-07-2019	0172010425284	UNITED BANK OF INDIA	SHIBPUR	10000
	Howrah MC	Dr P N GHOSH ROAD 3	12-02-2017	428110110014301	BANK OF INDIA	Bally Bazar	10000



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	Howrah MC	RAM LOCHAN SHIRE STREET SHG 03	21-12-2017	177010388931	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	Dharmatala Road SHG 5	25-05-2018	38260536281	STATE BANK OF INDIA	BALLY	10000
	Howrah MC	Narishakti SHG J J Garden	28-08-2017	50475965148	ALLAHABAD BANK	Liluah	10000
	Howrah MC	P M BASTEE 2nd BYE LANE 1 SHG	24-05-2019	403410110011348	BANK OF INDIA	SHIBPUR	10000
	Howrah MC	LOKENATH CHATTERJEE LANE 3 SHG	25-05-2018	0172010425358	UNITED BANK OF INDIA	SHIBPUR	10000
	Howrah MC	Bibi Asma SHG	27-07-2018	5047596822	ALLAHABAD BANK	Liluah	10000
	Howrah MC	Maryam SHG	08-04-2010	50481809566	ALLAHABAD BANK	Liluah	10000
	Howrah MC	Joy Shyam SHG	16-02-2018	50481930105	ALLAHABAD BANK	Liluah	10000
	Howrah MC	Rajan Seth Lane 1 SHG	08-12-2018	50481931529	ALLAHABAD BANK	Liluah	10000
	Howrah MC	Rajan Seth Lane 2	30-01-2004	50481803053	ALLAHABAD BANK	Liluah	10000
	Howrah MC	Khusbu SHG	10-05-2019	50481913714	ALLAHABAD BANK	Liluah	10000
	Howrah MC	Mamtaj Begam SHG	05-01-2017	50481824846	ALLAHABAD BANK	Liluah	10000
	Howrah MC	HALDER PARA LANE 1 SHG	18-06-2019	0170010493116	UNITED BANK OF INDIA	Salkia	10000
	Howrah MC	Pragoti SHG	10-09-2019	169010155779	UNITED BANK OF INDIA	LILUAH	10000
	Howrah MC	PARISHABA SHG	19-11-2016	3717235482	CENTRAL BANK OF INDIA	Shibpur Dinobandhu Institution	10000
	Howrah MC	JOYEE SHG	25-05-2019	17580110061077	UCO BANK	BAMUNGAC HI	10000
	Howrah MC	LAL BIHARI BOSE LANE 4 SHG	22-05-2019	3751636971	CENTRAL BANK OF INDIA	Salkia	10000
	Howrah MC	Kasturi Self Help Group	06-04-2010	402310110018971	BANK OF INDIA	Liluah	10000
	Howrah MC	Saraswati Self Help Group	26-09-2019	402310110018970	BANK OF INDIA	Liluah	10000
	Howrah MC	Bhar Para 1 SHG	31-03-2017	38048433121	STATE BANK OF INDIA	SHALIMAR	10000
	Howrah MC	BELGACHIA K ROAD SHG	14-06-2019	021110100110809	ANDHRA BANK	Howrah	10000
	Howrah MC	BELGACHIA R ROAD SHG	05-04-2019	021110100110988	ANDHRA BANK	Howrah	10000
	Howrah MC	Keshar Self Help Group	07-05-2017	4981101004892	CANARA BANK	Liluah	10000
	Howrah MC	LAL BIHARI BOSE LANE 5 SHG	01-05-2017	3760766625	CENTRAL BANK OF INDIA	Salkia	10000
	Howrah MC	KALPATARU SHG	23-03-2018	0171010467919	UNITED BANK OF INDIA	B E COLLEGE 0171	10000
	Howrah MC	KASHIPUR SHIBMANDIR SHG	26-09-2019	021110100111552	ANDHRA BANK	Howrah	10000
	Howrah MC	MAHANANDAPALLY SHG	01-05-2019	021110100111622	ANDHRA BANK	Howrah	10000
	Howrah MC	Bireswar Chatterjee Lane SHG	11-01-2020	428110110014811	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	BELGACHIA SURYAKIRAN SHG	27-07-2018	021110100111543	ANDHRA BANK	Howrah	10000
	Howrah MC	LALABABU SHIRE ROAD SHG 03	07-09-2018	177010391542	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	Mamata Self Help Group	14-06-2019	402310110019139	BANK OF INDIA	Liluah	10000
	Howrah MC	ALO SHG	27-03-2018	2005000100222417	PUNJAB NATIONAL BANK	Shibpur Branch	10000
	Howrah MC	SEKHPARA 1 SHG	28-05-2015	2005000100221056	PUNJAB NATIONAL BANK	Shibpur Branch	10000
	Howrah MC	SEKHPARA 2 SHG	26-12-2017	2005000100220803	PUNJAB NATIONAL BANK	Shibpur Branch	10000
	Howrah MC	SHANTI SHG	23-04-2018	2005000100222772	PUNJAB NATIONAL BANK	Shibpur Branch	10000
	Howrah MC	PEKHAM SHG	06-02-2017	17580110061107	UCO BANK	BAMUNGAC HI	10000
	Howrah MC	KUHU O KEKA SELF HELP GROUP	26-09-2019	34840100007795	BANK OF BARODA	Kadamtala Branch	10000
	Howrah MC	DR A N PAUL LANE SHG 3	05-05-2017	428110110014924	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Adyama Self Help Group	12-07-2017	10020110020235	Paschim Banga Gramin Bank	Howrah	10000
	Howrah MC	Manasa Self Help Group	10-11-2018	402310110019477	BANK OF INDIA	Liluah	10000
	Howrah MC	LALABABU SHIRE ROAD SHG 04	19-05-2017	177010392259	UNITED BANK OF INDIA	BELUR	10000

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	Howrah MC	Nivedita Self Help Group	12-07-2017	428110110014979	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Mamata 2 SHG	10-09-2018	428110110014978	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Khuku SHG Shibpur	00-01-1900	1140842	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Zareen SHG	25-05-2019	1140844	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Arohi SHG	20-03-2018	50494217887	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Koli SHG	13-01-2020	50494103103	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Rajani SHG	16-07-2019	50494098545	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Shakti Self Help Group	21-12-2017	50494204317	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Bidhan Pally SHG 2	03-03-2018	38770953646	STATE BANK OF INDIA	BALLY	10000
	Howrah MC	Brindaban Mullick Lane Self Help Group	18-12-2017	34840100007838	BANK OF BARODA	Kadamtala Branch	10000
	Howrah MC	Marichika Self help Group	26-09-2019	402310110019522	BANK OF INDIA	Liluah	10000
	Howrah MC	Mayabi Self Help group	05-08-2019	402310110019517	BANK OF INDIA	Liluah	10000
	Howrah MC	Jaya SHG	00-01-1900	428110110015017	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Teresa SHG	04-07-2016	428110110015028	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Alo Self Help Group	10-09-2018	428110110015015	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	DALIA SHG	03-10-2017	428110110015016	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Jyotishka SHG	08-01-2019	428110110015039	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Angira SHG	15-09-2017	60110046333	UCO BANK	BALLY	10000
	Howrah MC	Haimanti SHG	24-11-2018	428110110015040	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Satadal Self Help Group	21-12-2017	10360110022288	Paschim Banga Gramin Bank	Batore	10000
	Howrah MC	Belgachia Kunjapara SHG	20-01-2020	021110100108549	ANDHRA BANK	Howrah	10000
	Howrah MC	Ekata SHG	30-12-2016	6831444642	INDIAN BANK	LILUAH	10000
	Howrah MC	Anandadhara Self Help Group	01-08-2016	34840100007866	BANK OF BARODA	Kadamtala Branch	10000
	Howrah MC	Jai Maa Tara SHG	25-05-2019	3779092676	CENTRAL BANK OF INDIA	Salkia	10000
	Howrah MC	Nayantara SHG	05-04-2019	3780375672	CENTRAL BANK OF INDIA	Salkia	10000
	Howrah MC	Janaseva SHG	20-09-2017	3781321592	CENTRAL BANK OF INDIA	Shibpur Dinobandhu Institution	10000
	Howrah MC	DURANTA SHG	12-04-2017	3765941196	CENTRAL BANK OF INDIA	Shibpur Dinobandhu Institution	10000
	Howrah MC	Shiv Shakti Sangha SHG	12-04-2017	02111029549012	ANDHRA BANK	Howrah	10000
	Howrah MC	Sindhu SHG	10-09-2018	50494095135	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Kadam SHG	05-11-2019	50494218207	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Mohana SHG	26-12-2019	50494216946	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Nabadiganta SHG	03-12-2018	50494216425	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Jharna SHG	12-12-2018	50494200389	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Gulam Hussain Sardar Lane 2 SHG	00-01-1900	6737918373	INDIAN BANK	Shibpur	10000
	Howrah MC	Sri Guru SHG	16-09-2019	0171010468763	UNITED BANK OF INDIA	B E COLLEGE 0171	10000
	Howrah MC	Narmada	12-12-2017	0171010468756	UNITED BANK OF INDIA	B E COLLEGE 0171	10000
	Howrah MC	Dina Nath Ghosh Street SHG 01	18-12-2017	177010393546	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	Lalababu Shire Road SHG 05	14-09-2017	177010393751	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	Rohini SHG	12-07-2018	0171010468824	UNITED BANK OF INDIA	B E COLLEGE 0171	10000
	Howrah MC	Durga SHG	00-01-1900	0171010468787	UNITED BANK OF INDIA	B E COLLEGE CAMPUS	10000

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	Howrah MC	Sindhu Self Help Group	16-04-2018	34840100007916	BANK OF BARODA	Kadamtala Branch	10000
	Howrah MC	Reshmi SHG	24-04-2018	2005000100220224	PUNJAB NATIONAL BANK	Shibpur Branch	10000
	Howrah MC	Lalababu Shire Rd SHG 6	19-09-2016	0177010393850	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	Satabdi SHG	20-11-2019	428110110015137	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Mahashakti SHG	21-12-2019	021110100114610	ANDHRA BANK	Howrah	10000
	Howrah MC	Mahasweta SHG	15-11-2019	021110100114629	ANDHRA BANK	Howrah	10000
	Howrah MC	Kankana SHG	00-01-1900	171010468817	UNITED BANK OF INDIA	B E COLLEGE 0171	10000
	Howrah MC	Trishikha SHG	07-10-2017	402310110019621	BANK OF INDIA	Liluah	10000
	Howrah MC	Nirala SHG	10-10-2019	2005000100220215	PUNJAB NATIONAL BANK	Shibpur Branch	10000
	Howrah MC	Sagar SHG	02-03-2017	50506402411	ALLAHABAD BANK	Bandhaghat	10000
	Howrah MC	Krishna Taran Naskar Lane SHG 2	07-05-2017	428010110010735	BANK OF INDIA	GHUSURI	10000
	Howrah MC	B B D Nagar SHG 5	10-08-2018	428110110015165	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Ashman SHG	30-01-2004	428110110015166	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Ghoshes Lane SHG 1	16-06-2017	0177010394031	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	Preyasi Self Help Group	27-07-2018	402310110019817	BANK OF INDIA	Liluah	10000
	Howrah MC	ASHUTOSH MUKHERJEE RD SHG 05	08-12-2018	0177010394116	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	Monalisha Self Help Group	10-09-2019	402310110019851	BANK OF INDIA	Liluah	10000
	Howrah MC	Nayantara Self Help Group	02-11-2019	402310110019892	BANK OF INDIA	Liluah	10000
	Howrah MC	Dayaram Naskar Lane 1 SHG	24-01-2017	428010110010716	BANK OF INDIA	GHUSURI	10000
	Howrah MC	Sarnava SHG	01-12-2008	06010110046982	UCO BANK	BALLY	10000
	Howrah MC	Nandini SHG	19-09-2016	50509390251	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	Sahoj Path SHG	04-06-2018	50509322655	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	PUSHPA SHG	01-08-2018	10360110022598	Paschim Banga Gramin Bank	Batore	10000
	Howrah MC	ALOR DISHA SHG	11-06-2018	50509190434	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	ROSHMI SHG	31-12-2016	50509211990	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	APONJON SHG	06-08-2018	50509199493	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	SAHELI SHG	30-12-2016	10360110022604	Paschim Banga Gramin Bank	Batore	10000
	Howrah MC	DEEP SHG	20-04-2017	50509184045	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	ARANYAK SHG	00-01-1900	428110110015179	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	TARANGINY SHG	12-04-2017	428110110015178	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	SANGIT SHG	25-05-2019	401610210000016	BANK OF INDIA	SALKIA	10000
	Howrah MC	ALIK SHG	30-11-2018	401610210000017	BANK OF INDIA	SALKIA	10000
	Howrah MC	KOYEL SELF HELP GROUP	26-11-2016	50494201973	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	ASHA SELF HELP GROUP	16-05-2018	50494199032	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Dakhin Thana Makua 1 SHG	24-04-2018	50509231257	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Dakhin Thana Makua 2 SHG	00-01-1900	50508185595	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Shanti nagar Colony 5 SHG	00-01-1900	50508576418	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Shanti nagar Colony 4SHG	00-01-1900	50509011151	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Shanti nagar Colony 3 SHG	00-01-1900	50509011967	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Shanti nagar Colony 2SHG	00-01-1900	50508188915	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	Shanti nagar Colony 1 SHG	05-11-2019	50508318356	ALLAHABAD BANK	Thana Makua	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
	Howrah MC	KUSUM 2 SELF HELP GROUP	12-01-2017	50494207409	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	DASNAGAR PANCHANANTALA SHG	00-01-1900	021110100112940	ANDHRA BANK	Howrah	10000
	Howrah MC	SUSRISTI SHG	10-12-2017	50492612318	ALLAHABAD BANK	Bandhaghat	10000
	Howrah MC	BELGACHAIA Q ROAD SHG	07-02-2020	021110100106772	ANDHRA BANK	Howrah	10000
	Howrah MC	Rakhi Self Help Group	24-01-2019	402310110019932	BANK OF INDIA	Liluah	10000
	Howrah MC	Rajnandini Self Help Group	19-09-2016	402310110019917	BANK OF INDIA	Liluah	10000
	Howrah MC	Sabujayan Self Help Group	00-01-1900	402310110019966	BANK OF INDIA	Liluah	10000
	Howrah MC	Saradapolly SHG 01	05-01-2017	0177010394567	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	PUSPANJALY SHG	10-10-2017	17580110068892	UCO BANK	BAMUNGAC HI	10000
	Howrah MC	Dipabali SHG	30-05-2019	06010110047068	UCO BANK	BALLY	10000
	Howrah MC	BHAJAHARI CHAKRABORTY SHG 02	10-01-2017	0177010394697	UNITED BANK OF INDIA	BELUR	10000
	Howrah MC	PALLY SAMAJ SHG	25-05-2019	34840100007963	BANK OF BARODA	Kadamtala Branch	10000
	Howrah MC	GANGA SHG	00-01-1900	34840100007966	BANK OF BARODA	Kadamtala Branch	10000
	Howrah MC	TRINAYANI SELF HELP GROUP	10-12-2017	3781321592	CENTRAL BANK OF INDIA	Shibpur Dinobandhu Institution	10000
	Howrah MC	BANTAN SELF HELP GROUP	07-09-2018	50494209097	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	DURGA SELF HELP GROUP	11-06-2018	50504552345	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	RAI SELF HELP GROUP	20-09-2017	50504753358	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	DAHLIA SELF HELP GROUP	14-08-2019	50503886845	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	JUHI SELF HELP GROUP	05-06-2012	50494101479	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	MANDIR SAMITY 1 SHG	19-11-2016	39143785555	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	NIL SAMUDRA SHG	00-01-1900	0171010469050	UNITED BANK OF INDIA	B E COLLEGE CAMPUS	10000
	Howrah MC	Swasti SHG	05-08-2019	1140929	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Bhorer Alo SHG	10-11-2019	50514256902	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	Akash Kusum SHG	00-01-1900	50514402728	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	SEULI SHG	24-01-2019	0171010469036	UNITED BANK OF INDIA	B E COLLEGE CAMPUS	10000
	Howrah MC	PRODEEP SHG	01-11-2016	50515184140	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	KARABI SHG	00-01-1900	50514957703	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	TRIYASHA SHG	09-09-2019	50515183022	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	Das para 1 SHG	21-06-2018	1140933	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Das para 2 SHG	01-04-2009	1140930	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Das Para 3 SHG	00-01-1900	1140931	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Sekh Para 3 SHG	00-01-1900	1140919	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	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
	Howrah MC	Sekh Para 4 SHG	00-01-1900	1140932	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Sekh Para 5 SHG	00-01-1900	1140941	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Sekh Para 6 SHG	00-01-1900	1140920	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Sekh Para 7 SHG	12-04-2017	1140912	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Purbasha SHG	16-04-2018	50514695939	ALLAHABAD BANK	HOWRAH BOTANICAL GARDEN	10000
	Howrah MC	NIRALA 2 SHG	00-01-1900	50494096751	ALLAHABAD BANK	Thana Makua	10000
	Howrah MC	TUNTUNI SHG	12-11-2018	0170010498654	UNITED BANK OF INDIA	Salkia	10000
	Howrah MC	DHARMATALA ROAD SHG WARD 3	03-03-2018	3801582373	CENTRAL BANK OF INDIA	Salkia	10000
	Howrah MC	AMRA SOBAI	10-11-2019	021110100115798	ANDHRA BANK	Howrah	10000
	Howrah MC	Krishna Taran Naskar Lane 1 SHG	10-09-2019	428010110010393	BANK OF INDIA	GHUSURI	10000
	Howrah MC	Dingsai Para SHG 4	10-10-2017	428110110015310	BANK OF INDIA	Bally Bazar	10000
	Howrah MC	Dayaram Naskar Lane SHG 2	05-02-2019	428010110010848	BANK OF INDIA	SALKIA	10000
	Howrah MC	Lalababu Shire Road SHG 07	20-03-2017	0177010394888	BANK OF INDIA	BELURMATH	10000
	Howrah MC	Faridpur Block 1 SHG	05-09-2017	39156223374	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Faridpur Block 2 SHG	00-01-1900	39158399426	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Sarat Pally 1 SHG	00-01-1900	3915356172	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Sukanta Place 1 SHG	04-06-2018	39158516812	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Narayan Pally 03 SHG	11-11-2008	39160514594	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Narayan Pally SHG 04	19-09-2016	39160511694	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Pal Para 1 SHG	20-07-2017	39154873028	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Narayan Pally 5 SHG	19-09-2016	39159025186	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Pal Para 2 SHG	00-01-1900	39154879100	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Shitala Tala 1 SHG	00-01-1900	39153500454	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Shitala Tala 2 SHG	06-08-2018	39160549902	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Pan Para 1 SHG	05-02-2019	39160558009	STATE BANK OF INDIA	Baksara	10000
	Howrah MC	Lal Behari Bose Lane 6 SHG	00-01-1900	3799614476	CENTRAL BANK OF INDIA	Salkia	10000
	Howrah MC	Sekh Para 8 SHG	01-04-2003	1140953	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Das Para 4 SHG	00-01-1900	1140951	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Samata 1 SHG	00-01-1900	1140956	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Samata 2 SHG	00-01-1900	1140957	THE SHIBPUR COOPERATIVE BANK PVT LTD	Shibpur	10000
	Howrah MC	Rakhi Bandhan SHG	00-01-1900	402310110020043	BANK OF INDIA	Liluah	10000
	Howrah MC	Ujjwala SHG	21-12-2019	402310110020042	BANK OF INDIA	Liluah	10000
	Howrah MC	Jharna Self Help Group	08-04-2018	402310110020024	BANK OF INDIA	Liluah	10000

Copy for information to:

1. Special Municipal Commissioner /BOA/ Finance Officer of Alipurduar / Arambagh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Baruipur / Basirhat / Beldanga / Bhadreswar / Bishnupur / Bolpur / Bongaon / Budge Budge / Buniyadpur / Chakdaha / Champdany / Chandernagore / Chandrakona / Cooch Behar / Coopers Camp / Dalkhola / Dankuni / Dhupguri / Diamond Harbour / Durgapur / Egra / Gangarampore / Gayeshpur / Haldia / Howrah / Islampur / Jangipur / Jhargram / Jiaganj Azimganj / Joynagar Mozilpur / Kalyani / Kandi / Kharagpur / Khardaha / Khirpai / Kolkata / Maheshtala / Memari / Midnapore / Murshidabad / Nabadwip / North Barrackpore / North Dum Dum / Raghunathpur / Rajpur Sonarpur / Ramjibanpore / Ranaghat / Rishra / Sainthia / Serampore / South Dum Dum / Suri / Taherpur / Taki / Uluberia / Uttarpa Kotrung MC / Municipality.

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

2. SMM, FI&ME, NULM.

  
Finance Officer, SUDA  
