

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 24/2016 / ৬৬৭

Date: 16/09/2019

MEMORANDUM

Release of fund in respect of Revolving Fund to ALF of SM&ID under DAY-NULM

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


☞ The Revolving Fund is hereby released for the Area Level Federation @ Rs. 50000/- per ALF mentioned in the enclosed list. It should not be disbursed to any other ALF not mentioned in the list.

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

☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds.

☞ 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
M. Sedhukon.
16.09.2019.

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

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

Annex.

**STATEMENT OF FUND RELEASE IN RESPECT OF RF TO ALF OF SM&ID
UNDER NULM**

SI	Name of Payee	Component	Amount (In Rs.)
1	Basirhat Municipality	RF to ALF of SM&ID under NULM	250000
2	Jalpaiguri Municipality	RF to ALF of SM&ID under NULM	350000
3	Panihati Municipality	RF to ALF of SM&ID under NULM	200000
4	Jangipur Municipality	RF to ALF of SM&ID under NULM	700000
5	GUSKARA MUNICIPALITY	RF to ALF of SM&ID under NULM	50000

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List of ALFs Who are Eligible for Revolving Fund

SL NO	ULB	NAME OF ALF	DATE OF FORMATION	SAVINGS BANK ACCOUNT NUMBER OF THE ALF	RF AMOUNT
1	Panihati	P.K.S.ROAD ALF	06/09/2018	1148104000202084	50000
2	Panihati	BIRANGANA ALF	17/12/2018	50479217814	50000
3	Panihati	ALADIN ALF	17/12/2018	5574010024754	50000
4	Panihati	SANGABADHYA ALF	17/12/2018	5574010024718	50000
5	Basirhat	BASIRHAT MUNICIPALITY ANANYA AREA LEVEL FEDERATION	4/1/2018	50489079299	50000
6	Basirhat	BASIRHAT MUNICIPALITY UNNAYAN AREA LEVEL FEDERATION	4/18/2018	06750110069202	50000
7	Basirhat	BASIRHAT MUNICIPALITY DHALTITHA STAR AREA LEVEL FEDERATION	4/18/2018	0122010704779	50000
8	Basirhat	BASIRHAT MUNICIPALITY SHREE DURGA AREA LEVEL FEDERATION	4/4/2018	6771297965	50000
9	Basirhat	BASIRHAT MUNICIPALITY SRISTI AREA LEVEL FEDERATION	4/18/2018	50480059500	50000
10	Gushkara	Guskara Ramkrishna A.L.F.	8/8/2018	390010110004850	50000
11	Jalpaiguri	PRERANE TIKIYA PARA NO-08 ALF	4/26/2017	97592200016084	50000
12	Jalpaiguri	No-09 STAR ALF	4/26/2017	790010197328	50000
13	Jalpaiguri	NO. 12 WOMEN DEVELOPMENT ALF	4/26/2017	4000211030071670	50000
14	Jalpaiguri	NO. 13 AGROGOTI ALF	1/5/2018	724201011002078	50000
15	Jalpaiguri	NO.14 ALO ALF	1/5/2018	4100211030025000	50000
16	Jalpaiguri	NO. 15 MOTHER INDIA ALF	1/5/2018	4000211030073120	50000
17	Jalpaiguri	NO.18 MADHURI ALF	1/5/2018	4000211030073140	50000
18	Jangipur	DEVI SAKTI	9/4/2017	50462502322	50000
19	Jangipur	GITANJALI	9/4/2017	1584010250368	50000
20	Jangipur	JAY JAGANNATH	9/4/2017	623102010012484	50000
21	Jangipur	JAYASHREE	9/4/2017	623102010012448	50000
22	Jangipur	NABAJAGARAN	9/4/2017	50474097534	50000
23	Jangipur	NABOJIBON	10/23/2017	623102010012132	50000
24	Jangipur	NANDAN	10/11/2017	1584010252201	50000
25	Jangipur	NIRMOL	9/4/2017	623102010012503	50000
26	Jangipur	QUEEN	9/14/2017	1584010253048	50000
27	Jangipur	RAMJAN	10/23/2017	1584010254670	50000
28	Jangipur	SAMMRIDDHI	9/4/2017	1584010252027	50000
29	Jangipur	SOBUJ SANGI	11/23/2017	38218952678	50000
30	Jangipur	SUKALYAN	9/4/2017	623102010012204	50000
31	Jangipur	TRINOBHUMI/	9/4/2017	50462050260	50000


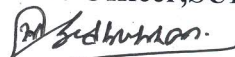
Signature
16.09.19

SUDA-24/2016/6469/1(3)

16.09.2019

Copy for information to:

1. The Chairman/Executive Officer Basirhat/Jalpaiguri/Panihati/Jangipur/Guskara Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. F.A., SUDA.
3. Cashier, SUDA.


Finance Officer, SUDA


WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 70/2015 / 6355

Date: 09/09/2019

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.


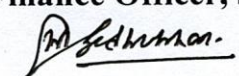
☞ The Revolving Fund is hereby released for the Self Help Group @ Rs. 10000/- per SHG mentioned in the enclosed list. It should not be disbursed to any other SHG not mentioned in the list.

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

☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds.

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

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


Finance Officer, SUDA


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

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

Annex-1

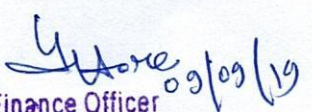
RELEASE OF FUND IN RESPECT OF RF TO SHG under SM&ID-NULM

SI No	Name of Payee	Component	Amount (In Rs.)
1	Balurghat Municipality	RF to SHG under SM&ID-NULM	150000
2	Bansberia Municipality	RF to SHG under SM&ID-NULM	40000
3	Burdwan Municipality	RF to SHG under SM&ID-NULM	760000
4	Haldia Municipality	RF to SHG under SM&ID-NULM	430000
5	Hooghly Chinsurah Municipality	RF to SHG under SM&ID-NULM	110000
6	Jalpaiguri Municipality	RF to SHG under SM&ID-NULM	640000
7	Khurdah Municipality	RF to SHG under SM&ID-NULM	100000
8	Maheshtala Municipality	RF to SHG under SM&ID-NULM	120000
9	Nabadwip Municipality	RF to SHG under SM&ID-NULM	900000
10	North Dum Dum Municipality	RF to SHG under SM&ID-NULM	380000
11	Panihati Municipality	RF to SHG under SM&ID-NULM	990000
12	Suri Municipality	RF to SHG under SM&ID-NULM	750000
13	BADURIA MUNICIPALITY	RF to SHG under SM&ID-NULM	330000
14	Bolpur Municipality	RF to SHG under SM&ID-NULM	210000
15	GHATAL MUNICIPALITY	RF to SHG under SM&ID-NULM	100000
16	GANGARAMPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	1100000
17	CHANDRAKONA MUNICIPALITY	RF to SHG under SM&ID-NULM	180000
18	Jiaganj Azimganj Municipality	RF to SHG under SM&ID-NULM	450000
19	KATWA MUNICIPALITY	RF to SHG under SM&ID-NULM	190000
20	Egra Municipality	RF to SHG under SM&ID-NULM	10000
21	BELDANGA MUNICIPALITY	RF to SHG under SM&ID-NULM	110000
22	JAYNAGAR MAZILPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	160000
23	RAGHUNATHPUR MUNICIPALITY	RF to SHG under SM&ID-NULM	50000
24	HALDIBARI MUNICIPALITY	RF to SHG under SM&ID-NULM	200000

[Signature]
Finance Officer
State Urban Development Agency
[Signature]

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
1	Gangarampur	Debika Swalpa Sanchay Gosthi	1886104000105060	10000
2	Gangarampur	Ganapati Swalpa Sanchay Gosthi	1886104000107210	10000
3	Gangarampur	Chayanika Swalpa Sanchay Gosthi	1886104000102470	10000
4	Gangarampur	Swarnakamal Swalpa Sanchay Gosthi	1886104000085600	10000
5	Gangarampur	Krishnachura Swalpa Sanchay Gosthi	1886104000079660	10000
6	Gangarampur	Imasn Swalpa Sanchay Gosthi	1886104000010130	10000
7	Gangarampur	Badhu Swalpa Sanchay Gosthi	1886104000082060	10000
8	Gangarampur	Shironam Swalpa Sanchay Gosthi	1886104000079870	10000
9	Gangarampur	Sunanda Swalpa Sanchay Gosthi	1886104000101440	10000
10	Gangarampur	Rakhi Swalpa Sanchay Gosthi	1886104000082020	10000
11	Gangarampur	Rajeswari Swalpa Sanchay Gosthi	1886104000069360	10000
12	Gangarampur	Sukh Swalpa Sanchay Gosthi	1886104000065000	10000
13	Gangarampur	Satabdi Swalpa Sanchay Gosthi	1886104000062650	10000
14	Gangarampur	Bhumi Swalpa Sanchay Gosthi	1886104000065000	10000
15	Gangarampur	Gini Swalpa Sanchay Gosthi	1886104000125260	10000
16	Gangarampur	Baha Swalpa Sanchay gosthi	1886104000061380	10000
17	Gangarampur	Ritu Swalpa Sanchay Gosthi	1886104000061270	10000
18	Gangarampur	Ahana Swalpa Sanchay Gosthi	1886104000105070	10000
19	Gangarampur	Raja Swalpa Sanchay Gosthi	1886104000083190	10000
20	Gangarampur	Shanku Swalpa Sanchay Gosthi	1886104000069370	10000
21	Gangarampur	Baran Swalpa Sanchay Gosthi	1886104000079670	10000
22	Gangarampur	Parijat Swalpa Sanchay Gosthi	1886104000079640	10000
23	Gangarampur	Paulpara Swalpa Sanchay Gosthi	1886104000113600	10000
24	Gangarampur	Ekyatan Swalpa Sanchay Gosthi	5182010002140	10000
25	Gangarampur	Jagarani Swalpa Sanchay Gosthi	5182010002034	10000
26	Gangarampur	Swarnali Swalpa Sanchay Gosthi	5182010002466	10000
27	Gangarampur	Kiran Swalpa Sanchay Gosthi	5182010061287	10000
28	Gangarampur	Sri Rajlakshmi Swalpa Sanchay Gosthi	5182010051493	10000
29	Gangarampur	Srikrishna Swalpa Sanchay Gosthi	5182010059750	10000
30	Gangarampur	Bidisha Swalpa Sanchay Gosthi	5182010057769	10000
31	Gangarampur	Ashar Alo Swalpa Sanchay Gosthi	5182010008259	10000
32	Gangarampur	Megha Swalpa Sanchay Gosthi	5182010003164	10000
33	Gangarampur	Dol Swalpa Sanchay Gosthi	5182010003161	10000
34	Gangarampur	Suravi Swalpa Sanchay Gosthi	5182010002448	10000
35	Gangarampur	Atithi Swalpa Sanchay Gosthi	5182010002324	10000
36	Gangarampur	Purbai Swalpa Sanchay Gosthi	5182010002748	10000
37	Gangarampur	Meghna Swalpa Sanchay Gosthi	5182010004355	10000
38	Gangarampur	Elora Swalpa Sanchay Gosthi	5182010002439	10000
39	Gangarampur	Akash Swalpa Sanchay Gosthi	5182010003147	10000
40	Gangarampur	Tithi Swalpa Sanchay Gosthi	5182010003232	10000
41	Gangarampur	Gayenpara Swalpa Sanchay Gosthi	5182010002267	10000
42	Gangarampur	Swarna Swalpa Sanchay Gosthi	5182010040965	10000
43	Gangarampur	Barsati Swalpa Sanchay Gosthi	5182010059769	10000
44	Gangarampur	Abhabhanava Swalpa Sanchay Gosthi	141040065910	10000
45	Gangarampur	Abhabhanava Swalpa Sanchay Gosthi	141040063170	10000
46	Gangarampur	Sreema Swalpa Sanchay Gosthi	141040065546	10000
47	Gangarampur	Promod Swalpa Sanchay Gosthi	141040065422	10000
48	Gangarampur	Purnima Swalpa Sanchay Gosthi	112001102404	10000
49	Gangarampur	Bangarh Sawlppa Sanchay Gosthi	141040064031	10000
50	Gangarampur	Bajrangbali Swalppa Sanchay Gosthi	112001126005	10000
51	Gangarampur	Sanjog Swalpa Sanchay Gosthi	141040065738	10000
52	Gangarampur	Nibedita Swalpa Sanchay Gosthi	141040063435	10000
53	Gangarampur	Burujpara Swalpa Sanchay Gosthi	141040067510	10000
54	Gangarampur	Bijeta Swalpa Sanchay Gosthi	141040064520	10000
55	Gangarampur	Atreyee Swalpa Sanchay Gosthi	141040067735	10000
56	Gangarampur	Sahapara Swalpa Sanchay Gosthi	141040067724	10000
57	Gangarampur	Janasree Swalpa Sanchay Gosthi	141040067815	10000
58	Gangarampur	Samprity Swalpa Sanchay Gosthi	141040063106	10000
59	Gangarampur	Ramkrishna Swalpa Sanchay Gosthi	141040065460	10000
60	Gangarampur	Abhinandan Swalpa Sanchay Gosthi	141040065896	10000
61	Gangarampur	Parama Swalpa Sanchay Gosthi	141040063060	10000
62	Gangarampur	Kamini Swalpa Sanchay Gosthi	141040067757	10000
63	Gangarampur	Radhagobinda Swalpa Sanchay Gosthi	141040067418	10000
64	Gangarampur	Ajanta Swalpa Sanchay Gosthi	141040065874	10000
65	Gangarampur	Mhalipara Swalpa Sanchay Gosthi	141040067746	10000
66	Gangarampur	Sanghati Swalpa Sanchay Gosthi	141040064520	10000
67	Gangarampur	Narmada Swalpa Sanchay Gosthi	141040065579	10000

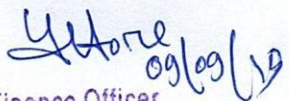

 Finance Officer 09/09/19
 State Urban Development Agency
 R. Sedhman

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
68	Gangarampur	Basanti Swalpa sanchay Gosthi	5182010059769	10000
69	Gangarampur	Bandhabi Swalpa Sanchay Gosthi	1886104000056280	10000
70	Gangarampur	Joy Durga Swalpa Sanchay Gosthi	1886104000110300	10000
71	Gangarampur	Tulika Swalpa sanchay Gosthi	1886104000101470	10000
72	Gangarampur	Bhagabati Swalpa Sanchay Gosthi	5182010002035	10000
73	Gangarampur	Harakrishna Swalpa Sanchay Gosthi	5182010061038	10000
74	Gangarampur	Jumur Swalpa Sanchay Gosthi	1886104000123300	10000
75	Gangarampur	Moni Swalpa Sanchay Gosthi	1886104000080880	10000
76	Gangarampur	Tagar Swalpa Sanchay Gosthi	112001247565	10000
77	Gangarampur	Subhasree Swalpa Sanchay Gosthi	1886104000082910	10000
78	Gangarampur	Ashar Alo Swalpa sanchay Gosthi	1886104000098900	10000
79	Gangarampur	Pranaba Nanda Swalpa Sanchay Gosthi	1886104000162470	10000
80	Gangarampur	Kiron Swalpa Sanchay Gosthi	1886104000178210	10000
81	Gangarampur	Dhanolaxmi Swalpa Sanchay Gosthi	1886104000104840	10000
82	Gangarampur	Mritika Swalpa Sanchay Gosthi	1886104000107220	10000
83	Gangarampur	Tanni Swalpa Sanchay Gosthi	1886104000176280	10000
84	Gangarampur	Swapna Puri Swalpa Sanchay Gosthi	1886104000079780	10000
85	Gangarampur	Unnayan Swalpa Sanchay Gosthi	1886104000111460	10000
86	Gangarampur	Nurupama Swalpa Sanchay Gosthi	1886104000010950	10000
87	Gangarampur	Natun Alo Swalpa Sanchay Gosthi	1886104000116700	10000
88	Gangarampur	Loknath Swalpa Sanchay Gosthi	18861040000667310	10000
89	Gangarampur	Anna Swalpa Sanchay Gosthi	1886104000153430	10000
90	Gangarampur	Tari Swalpa Sanchay Gosthi	1886104000092340	10000
91	Gangarampur	Aditiya Swalpa Sanchay Gosthi	1886104000192250	10000
92	Gangarampur	Tulsi Swalpa Sanchay Gosthi	1886104000199780	10000
93	Gangarampur	Rukmani Swalpa Sanchay Gosthi	1886104000079830	10000
94	Gangarampur	Ruprekha Swalpa Sanchay Gosthi	1886104000079890	10000
95	Gangarampur	Kalpataru Swalpa sanchay Gosthi	1886104000082000	10000
96	Gangarampur	Lipi Swalpa Sanchay Gosthi	1886104000065030	10000
97	Gangarampur	Rupayan Swalpa Sanchay Gosthi	1886104000082010	10000
98	Gangarampur	Uttarayan Swalpa Sanchay Gosthi	1886104000079820	10000
99	Gangarampur	Tara Swalpa Sanchay Gosthi	1886104000079800	10000
100	Gangarampur	Dolon Swalpa Sanchay Gosthi	1886104000065810	10000
101	Gangarampur	Sabuj sathi Swalpa Sanchay Gosthi	188610400111454	10000
102	Gangarampur	Uma Swalpa Sanchay Gosthi	1886104000083200	10000
103	Gangarampur	Santoshi Swalpa Sanchay Gosthi	1886104000065780	10000
104	Gangarampur	Padhama Swalpa Sanchay Gosthi	1886104000069400	10000
105	Gangarampur	Radhe Sayam Swalpa Sanchay Gosthi	1886104000079850	10000
106	Gangarampur	Mita Swalpa Sanchay Gosthi	1886104000079770	10000
107	Gangarampur	Abhijatri Swalpa Sanchay Gosthi	1886104000110860	10000
108	Gangarampur	Sabuj pata Swalpa Sanchay Gosthi	1886104000104790	10000
109	Gangarampur	Shymasree Swalpa Sanchay Godthi	1886104000155830	10000
110	Gangarampur	Uddayan Swalpa Sanchay Gosthi	1886104000083180	10000
111	Ghatal	ALIVIA SHG (SHG19244800398)	06420110078082	10000
112	Ghatal	PUSPANJALI SHG (SHG19244800399)	06420110078150	10000
113	Ghatal	MEGHNA SHG WARD NO 2 (SHG19244800400)	06420110077702	10000
114	Ghatal	UTSAV SHG WARD NO 15 (SHG19244800401)	06420110078129	10000
115	Ghatal	ALOK BINDU SHG WARD 5 (SHG19244800403)	38422089398	10000
116	Ghatal	PRABHU JISHU SHG WARD 8 (SHG19244800404)	06420110078273	10000
117	Ghatal	SANTOSI MAA SHG (SHG19244800407)	06420110078303	10000
118	Ghatal	MOHANA SHG WARD 02 (SHG19244800408)	06420110078280	10000
119	Ghatal	SONAR BANGLA SHG (SHG19244800409)	0181010537025	10000
120	Ghatal	SUN SHG WARD 13 SHG19244800413	06420110078532	10000
121	Katwa	SARAI PARA 5	3626172763	10,000/-
122	Katwa	SARAI PARA 6	3629174698	10,000/-
123	Katwa	SARAI PARA 7	3639505427	10,000/-
124	Katwa	SARAI PARA 8	3639505427	10,000/-

Y. K. Saha
09/09/19

Finance Officer
State Urban Development Agency

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
125	Katwa	GOAL PARA 11	3679455003	10,000/-
126	Katwa	KATWA PARA 5	3629174767	10,000/-
127	Katwa	KATWA PARA 6	3670045163	10,000/-
128	Katwa	KATWA PARA 7	3665503393	10,000/-
129	Katwa	HARISAVA PARA 9	13860110088838	10,000/-
130	Katwa	BAGANE PARA PURBO 4	3663469761	10,000/-
131	Katwa	BAGANE PARA PURBO 5	3663470040	10,000/-
132	Katwa	CHABI PUKURPAR 6	3633035896	10,000/-
133	Katwa	FARIDPUR COLONY 5	3658415451	10,000/-
134	Katwa	FARIDPUR COLONY 6	3660109459	10,000/-
135	Katwa	KASHIGANJ GHAT 4	3679455003	10,000/-
136	Katwa	KASHIGANJ GHAT 5	3679476599	10,000/-
137	Katwa	MONMOHINI PALLY 5	3661854686	10,000/-
138	Katwa	MONMOHINI PALLY 6	3670045924	10,000/-
139	Katwa	COLLAGE MATH PARA 5	3661854722	10,000/-
140	North Dum Dum	Dakshin Pratapgarh/23 Self Help Group	406410210000012	10000/-
141	North Dum Dum	Nani Saha Sarani /17 Self Help Group	767010277167	10000/-
142	North Dum Dum	Saheb Bagan/1 Self Help Group	745602010002155	10000/-
143	North Dum Dum	Sardar Para/1 Self Help Group	745602010002399	10000/-
144	North Dum Dum	Saheb Bagan/2 Self Help Group	7070110079348	10000/-
145	North Dum Dum	Ramkrishna Pally /7 Self Help Group	767010273916	10000/-
146	North Dum Dum	Olaichanditala 1 st Lane /1 Self Help Group	767010271134	10000/-
147	North Dum Dum	Kartick Mullick Colony A/6 Self Help Group	767010274340	10000/-
148	North Dum Dum	Kartick Mallick Colony/5 Self Help Group	767010273282	10000/-
149	North Dum Dum	Lenin Sarani /3 Self Help Group	767010273190	10000/-
150	North Dum Dum	Nani Saha Sarani /16 Self Help Group	767010274227	10000/-
151	North Dum Dum	Nadikul/1 Self Help Group	767010272490	10000/-
152	North Dum Dum	DIGHIR PAR 3 SELF HELP GROUP	767010273898	10000/-
153	North Dum Dum	ASHOK PALLY 3 SELF HELP GROUP	767010269742	10000/-
154	North Dum Dum	LANIN SARANI 5 SELF HELP GROUP	767010276900	10000/-
155	North Dum Dum	AMRO KANAN 8 SELF HELP GROUP	767010277068	10000/-
156	North Dum Dum	KRISHNA KANAN 2 SELF HELP GROUP	767010274012	10000/-
157	North Dum Dum	KRISHNA KANAN 3 SELF HELP GROU	767010274029	10000/-
158	North Dum Dum	SURYA SEN PALLY 9 SELF HELP GROUP	767010273602	10000/-
159	North Dum Dum	RABINDRA NAGAR 27 SELF HELP GROUP	44930100001758	10000/-
160	North Dum Dum	SARDAR PARA 3	745602010002459	10000/-


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
161	North Dum Dum	SAILA DUBI 5	29670100012592	10000/-
162	North Dum Dum	PRATAP GARH 13 SHG	745602010002709	10000/-
163	North Dum Dum	PRATAP GARH 9	745602010002350	10000/-
164	North Dum Dum	1NO MAHAJATI NAGAR 8	8461000505867	10000/-
165	North Dum Dum	1NO MAHAJATI NAGAR 9	745602010002707	10000/-
166	North Dum Dum	4NO GOURIPUR KALI BARI 3	745602010002724	10000/-
167	North Dum Dum	GOURI PUR 5	8461000506079	10000/-
168	North Dum Dum	2NO KK PALLY 7	7070110079997	10000/-
169	North Dum Dum	FATULLAPUR UTAR PARA 1	7070110076156	10000/-
170	North Dum Dum	3 A KK PALLY 5 SHG	745602010002686	10000/-
171	North Dum Dum	4NO MAHAJATI NAGAR 7	745602010002706	10000/-
172	North Dum Dum	GOURI PUR 4	8461000505933	10000/-
173	North Dum Dum	UTTAR SAPTA GRAM 23	745602010002710	10000/-
174	North Dum Dum	CHOTO FINGA 6	745602010002446	10000/-
175	North Dum Dum	UTTAR SAPTAGRAM 22 SHG	745602010002687	10000/-
176	North Dum Dum	RAMESH MITRA LANE 1	745602010002216	10000/-
177	North Dum Dum	NILACHAL	745602010002575	10000/-
178	Egra	Purusottampur Masjid Para SHG	50476598179	10000
179	Jalpaiguri	JABA SHG	975922000010585	10000
180	Jalpaiguri	NUPUR	528602010025952	10000
181	Jalpaiguri	SAMRAT	239013456167	10000
182	Jalpaiguri	SHREYOSHI	97592200015570	10000
183	Jalpaiguri	SABUJSATHI	239013460081	10000
184	Jalpaiguri	ALAKANANDA	90800101005402	10000
185	Jalpaiguri	UTSAHO	97592200015772	10000
186	Jalpaiguri	RUHEI	4000211030069450	10000
187	Jalpaiguri	RAI SHG	239013461354	10000
188	Jalpaiguri	TULSI	97592200016291	10000
189	Jalpaiguri	ASHIRBAD SHG	97592200015492	10000
190	Jalpaiguri	EKTA SHG	239013467066	10000
191	Jalpaiguri	KRIYA SHG	97592200016311	10000
192	Jalpaiguri	LOKKHI SHG	430010510000596	10000
193	Jalpaiguri	SUBHAM SHG	4100211030023220	10000
194	Jalpaiguri	RUPA SHG	4100211030020700	10000
195	Jalpaiguri	BALI SHG	4100211030024200	10000
196	Jalpaiguri	SHISIR SHG	4100211030024190	10000
197	Jalpaiguri	JOYEE SHG	4100211030023750	10000
198	Jalpaiguri	SHOVA SHG	4100211030024110	10000


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
199	Jalpaiguri	PUSHPANJALI SHG	97592200015435	10000
200	Jalpaiguri	USHASI SHG	97592200016330	10000
201	Jalpaiguri	SUCHANA SHG	4100211030023770	10000
202	Jalpaiguri	TEESTA SHG	4100211030020960	10000
203	Jalpaiguri	TRISHA SHG	4100211030023760	10000
204	Jalpaiguri	PAROMITA SHG	4100211030025400	10000
205	Jalpaiguri	SIULI SHG	400211030071360	10000
206	Jalpaiguri	KALYANI SHG	24860100007959	10000
207	Jalpaiguri	DISHA SHG	97592200015512	10000
208	Jalpaiguri	PRATIK SHG	97592200015527	10000
209	Jalpaiguri	ASHIRBAD SHG	97592200015508	10000
210	Jalpaiguri	SATHI SHG	97592200015787	10000
211	Jalpaiguri	RUPKATHA SHG	97592200015734	10000
212	Jalpaiguri	SHYAMA SHG	97592200016345	10000
213	Jalpaiguri	MILE MISHE SHG	4000211030069500	10000
214	Jalpaiguri	LOTUS SHG	724201011001922	10000
215	Jalpaiguri	SUBORNA SHG	724201011001935	10000
216	Jalpaiguri	ASHIRBAD SHG	975922015492	10000
217	Jalpaiguri	SHAKTI SHG	97592200016099	10000
218	Jalpaiguri	RAJASHREE SHG	6074000100039470	10000
219	Jalpaiguri	PRATYASHA SHG	239013456343	10000
220	Jalpaiguri	KANKANA SHG	239013459739	10000
221	Jalpaiguri	SWACHO SHG	239013462043	10000
222	Jalpaiguri	SWARNA SHG	4000211030072610	10000
223	Jalpaiguri	PADMABATI SHG	97592200015401	10000
224	Jalpaiguri	JYOTISMIRTI SHG	239013460072	10000
225	Jalpaiguri	AGNIKANYA SHG	239013460179	10000
226	Jalpaiguri	INDIRA SHG	97592200015251	10000
227	Jalpaiguri	SWASTIK SHG	4100211030022660	10000
228	Jalpaiguri	DEBI SHG	4100211030022510	10000
229	Jalpaiguri	SONALI SHG	4100211030023250	10000
230	Jalpaiguri	MAYA SHG	4100211030023260	10000
231	Jalpaiguri	ABIRBHAV SHG	724201011001941	10000
232	Jalpaiguri	MAA KALI SHG	724201011001942	10000
233	Jalpaiguri	PRAPTY SHG	724201011001936	10000
234	Jalpaiguri	SRABONI SHG	724201011001929	10000
235	Jalpaiguri	UPASONA SHG	724201011001918	10000
236	Jalpaiguri	SWAPNA SHG	24860100008119	10000
237	Jalpaiguri	SANANDA SHG	724201011001907	10000
238	Jalpaiguri	BOLAKA SHG	6074000100034540	10000
239	Jalpaiguri	LABANI SHG	790010196321	10000
240	Jalpaiguri	KARMODHA SHG	724201011002103	10000
241	Jalpaiguri	NARAYANEE SHG	239013456130	10000
242	Jalpaiguri	MANJURI SHG	790010196994	10000
243	Chandrakona	Raghunathpur Juin Self Help Group	1609010219631	100000/-
244	Chandrakona	Illambazar Sabujasathi SHG	1609010235761	100000/-
245	Chandrakona	Gobindapur Mamata SHG	1609010728916	100000/-
246	Chandrakona	Ilambazar Ananya SSD	1609010233033	100000/-
247	Chandrakona	Alampur Diganta	1609010251211	100000/-
248	Chandrakona	Roghunathpur Shitalamata Self Help Group	1609010219662	100000/-
249	Chandrakona	Raghunathpur Kamini Self Help Group	1609010219648	100000/-
250	Chandrakona	Purusottampur Shatadal SHG	1609010219624	10000/-
251	Chandrakona	Gonsabazar Kakatua Self Help Group	6430110077405	10000/-
252	Chandrakona	Alampur ILARA SHG	1609010229357	10000/-
253	Chandrakona	Himalay Swanirbhar Gosthi	6430110078594	10000/-
254	Chandrakona	4 No Word Gajipur Nilgiri Shanirbhar Gosthi	6430110078600	10000/-
255	Chandrakona	Raghunath Golap Self Help Group	1609010219709	10000/-
256	Chandrakona	Purusottampur Jaba SHG	1609010219570	10000/-

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
257	Chandrakona	4 No. Ward Khirkibazar Mamavagnea Shanirbhar Gosthi	6430110078570	10000/-
258	Chandrakona	Madhabpur Muslimpara pirbaba SHG	1609010219594	10000/-
259	Chandrakona	Madhabpur Muslimpara Tajmahal SHG	1609010219655	10000/-
260	Chandrakona	Madhabpur Muslimpara Khajababa SHG	1609010219587	10000/-
261	Suri	Dreamgirl SHG	95832200033606	10000
262	Suri	Maa Jagadhatri SHG	6503780553	10000
263	Suri	Nebadita SHG	6536576334	10000
264	Suri	Unnati SHG	6503779944	10000
265	Suri	Tajmahal SHG	6499242755	10000
266	Suri	Joy Maa Tara SHG	6536643440	10000
267	Suri	Joba SHG	223801000002359	10000
268	Suri	Santi SHG	223801000002215	10000
269	Suri	Mouchak SHG	223801000002351	10000
270	Suri	Dishan SHG	223801000002370	10000
271	Suri	Sai Baba SHG	223801000002296	10000
272	Suri	Amra Ak SHG	223801000002311	10000
273	Suri	Shreemoti SHG	223801000002286	10000
274	Suri	Mukul SHG	223801000002360	10000
275	Suri	Astha SHG	223801000002369	10000
276	Suri	Tuhin SHG	1191104000081070	10000
277	Suri	Priya SHG	1191104000080660	10000
278	Suri	Allarakha SHG	1191104000081040	10000
279	Suri	Ganesh SHG	1191104000088280	10000
280	Suri	Golap SHG	1191104000082060	10000
281	Suri	Insha SHG	1191104000081770	10000
282	Suri	Sabuj SHG	3607460141	10000
283	Suri	Data SHG	3605396878	10000
284	Suri	Arisha SHG	1191104000081540	10000
285	Suri	Hum SathSath Hay SHG	1191104000081910	10000
286	Suri	Joba SHG	1191104000081670	10000
287	Suri	Ganga SHG	3597056520	10000
288	Suri	Mithi SHG	6538848139	10000
289	Suri	Roja SHG	6516247600	10000
290	Suri	Pakhi SHG	6549210954	10000
291	Suri	Sanju SHG	6515674553	10000
292	Suri	Simi SHG	6512711919	10000
293	Suri	Islam SHG	6548016527	10000
294	Suri	Maa Kali SHG	6515813588	10000
295	Suri	Sola SHG	6538889175	10000
296	Suri	Raja SHG	6513728717	10000
297	Suri	Sneha SHG	1191104000085750	10000
298	Suri	Narishakti SHG	427310110006867	10000
299	Suri	Deep SHG	427310110006880	10000
300	Suri	ShivShankar SHG	30880100009231	10000
301	Suri	Dadashi SHG	30880100009471	10000
302	Suri	Bhumi SHG	30880100009455	10000
303	Suri	Arsad SHG	1191104000081830	10000
304	Suri	Sonar Bangla SHG	30880100009209	10000
305	Suri	Durga Devi SHG	30880100009237	10000
306	Suri	Eshan SHG	1191104000081870	10000
307	Suri	Tania SHG	1191104000081680	10000
308	Suri	Gangadevi SHG	14570110113486	10000


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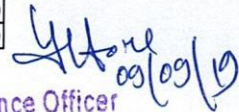
Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
309	Suri	Tamanna SHG	14570110115947	10000
310	Suri	Golap SHG	14570110114841	10000
311	Suri	Sima SHG	14570110115091	10000
312	Suri	Padma SHG	14570110114902	10000
313	Suri	Puja SHG	14570110114919	10000
314	Suri	Basanti Devi SHG	14570110113608	10000
315	Suri	Radha SHG	14570110115909	10000
316	Suri	Swasanbasini SHG	14570110115473	10000
317	Suri	Jaba SHG	223801000002350	10000
318	Suri	Pratik SHG	1191104000080620	10000
319	Suri	Monosha SHG	1191104000085770	10000
320	Suri	Bismilla SHG	1191104000082370	10000
321	Suri	Prakriti SHG	3715101005384	10000
322	Suri	Bagrang Bali SHG	6596999916	10000
323	Suri	Payal SHG	1191104000081620	10000
324	Suri	Riya SHG	6588204194	10000
325	Suri	Pratikul SHG	3715101005263	10000
326	Suri	Maa Kali SHG	3715101005138	10000
327	Suri	Krishna SHG	6600708371	10000
328	Suri	Choto Maa SHG	6600707901	10000
329	Suri	Maa Mati SHG	1191104000081260	10000
330	Suri	Tumpa SHG	6602801812	10000
331	Suri	Singhabahini SHG	50431303821	10000
332	Suri	Seba SHG	50433819312	10000
333	Suri	Unnothi SHG	1191104000104140	10000
334	Suri	Asha SHG	50434420714	10000
335	Suri	Maa Durga SHG	50428585287	10000
336	Beldanga	HAZIPARA DARGATALA SHG	50420889204	10000
337	Beldanga	RAIL BAZAR KALITALA SHG	0230010734011	10000
338	Beldanga	BARUA COLONY TARUN SANGHA SHG	0230010749121	10000
339	Beldanga	SHISHIR SANGHA NIMTALA SHG	0230010731263	10000
340	Beldanga	SISIR SANGHA SHG	0230010721820	10000
341	Beldanga	MAJHPARA MASJID SHG	50441494642	10000
342	Beldanga	BENIAPARA AADHYAPARA SHG	50452928351	10000
343	Beldanga	TAMALTALA NO.3 SHG	50419305826	10000
344	Beldanga	GHOSHPARA MANDIR SHG	50476709422	10000
345	Beldanga	MATANGINI NO.3 SHG	50447932614	10000
346	Beldanga	MATANGINI MANASHA MANDIR SHG	50447932614	10000
347	Burdwan	MEHEDIBAGAN 05	3618597844	10000/-
348	Burdwan	PANDIT PUKUR 2	10150110024546	10000/-
349	Burdwan	BAHIR SARBAMONGALA BANGAMATA	97052010009021	10000/-
350	Burdwan	SUSUNIYA	5378020100112250	10000/-
351	Burdwan	CHAYANBAG SWA NIRVHAR GOSTHI	10150110030981	10000/-
352	Burdwan	BAHIR SARBAMONGALA MORALPARA 13	1418010186513	10000/-
353	Burdwan	KANCHAN SAWNIRBHAR GOSTHI	11180110042255	10000/-
354	Burdwan	SAGOTAM SWANIRBHAR GOSTHI	11180110042264	10000/-
355	Burdwan	NISHA SWANIRBHAR GOSTHI	50475126634	10000/-
356	Burdwan	LAJBONTI SWANIRVHAR GOSTHI	50448241548	10000/-
357	Burdwan	MODHU BONTI SWANIRVHAR GOSTHI	50446983036	10000/-
358	Burdwan	SANJHER ALO	126210100087343	10000/-
359	Burdwan	NAMOPARA 1	9060100014618	10000/-
360	Burdwan	NAMOPARA 2	9060100014601	10000/-
361	Burdwan	MAYUR	2350101011744	10000/-


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
362	Burdwan	NILA	2350101011743	10000/-
363	Burdwan	SUKANTA	2350101011760	10000/-
364	Burdwan	MALA	2350101011767	10000/-
365	Burdwan	D N TEWARI GALI 01	50444260892	10000/-
366	Burdwan	D N TEWARI GALI 02	50446010907	10000/-
367	Burdwan	RODDUR SWANIRVHAR GOSTHI	50442130604	10000/-
368	Burdwan	BAHIR SARBA MONGALA SABER SERA	97052010009484	10000/-
369	Burdwan	POWER HOUSE PARA AMRA KAJAN	97052010009499	10000/-
370	Burdwan	MAYNA	537802010012518	10000/-
371	Burdwan	RASI	418410110006451	10000/-
372	Burdwan	INABARUPA	126210100087413	10000/-
373	Burdwan	PADDMABATI	126210100085239	10000/-
374	Burdwan	BAKUL	97032250005063	10000/-
375	Burdwan	HOMEFOR HOMELESS 2	3689999299	10000/-
376	Burdwan	2 NO PAKMARA GOLI	9060100014610	10000/-
377	Burdwan	UTSAHA	37838535453	10000/-
378	Burdwan	CHANDMARI 3	10640110041177	10000/-
379	Burdwan	CHANDMARI 4	10640110041186	10000/-
380	Burdwan	BALIBAGAN 3 SWANIRVHAR GOSTHI	50445010793	10000/-
381	Burdwan	CHANCHALA	537802010012599	10000/-
382	Burdwan	KAMALA GHAR	6663113144	10000/-
383	Burdwan	MITHAPUKUR SASTHITALA	6659078442	10000/-
384	Burdwan	MITHAPUKUR SIDHEYA SARI	6659106970	10000/-
385	Burdwan	NURMASJID PARA 2	10150110028797	10000/-
386	Burdwan	UDDIPANA	37812230701	10000/-
387	Burdwan	LABANGA	8734000100023040	10000/-
388	Burdwan	SUBHAPRIYA	418410110006619	10000/-
389	Burdwan	DURBA	8734000100022870	10000/-
390	Burdwan	PUSPITA	8734000100022840	10000/-
391	Burdwan	RADHA MADHAB	8734000100023030	10000/-
392	Burdwan	SUKANNYA	10110110089033	10000/-
393	Burdwan	MEHEDIBAGAN RADHAGOBINDA	147901000008127	10000/-
394	Burdwan	MUNIYA	97032610000840	10000/-
395	Burdwan	PIYALI	418410110006834	10000/-
396	Burdwan	POULOMI	418410110006833	10000/-
397	Burdwan	J M Laxmipurmath 07	3707581796	10000/-
398	Burdwan	RAJGANJ 2	1389010230773	10000/-

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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
399	Burdwan	SRIJA	259104000211918	10000/-
400	Burdwan	NAYAN	259104000209342	10000/-
401	Burdwan	BAHIRSARBAMONGALA DALI	97052010009726	10000/-
402	Burdwan	BAHIRSARBAMONGALA DISA	97052010009580	10000/-
403	Burdwan	PEKHAM	418410110006845	10000/-
404	Burdwan	JAGARANI	10411000002594	10000/-
405	Burdwan	SANCHARINI	10411000002595	10000/-
406	Burdwan	MANDABI	10411000002597	10000/-
407	Burdwan	NABARUN	10411000002596	10000/-
408	Burdwan	SHREYASHI	418410110006881	10000/-
409	Burdwan	BAHIRSARBAMONGALA SABERPRIYA	97052010009557	10000/-
410	Burdwan	SUBHRA	418410110006908	10000/-
411	Burdwan	NIL SWANIRVHAR GOSTHI	50470552384	10000/-
412	Burdwan	SAGAR SWANIRVHAR GOSTHI	50470547534	10000/-
413	Burdwan	HORIION PALLY 4SAWNIRVHAR GOSTHI	50472196253	10000/-
414	Burdwan	NURMASJIDPARA 3	10150110030271	10000/-
415	Burdwan	POWER HOUSE PARA AMRA SABAI	97052010009576	10000/-
416	Burdwan	J M LAXMIPURMATH 08	3740256721	10000/-
417	Burdwan	DINOBANDHU	418410110007277	10000/-
418	Burdwan	TIKAPARA 5	10150110030547	10000/-
419	Burdwan	PROBAHA	10130110035290	10000/-
420	Burdwan	PANDIT PUKUR 3	10150110031438	10000/-
421	Burdwan	INDRA PRASTHA 01	1418010191876	10000/-
422	Burdwan	INDRA PRASTHA 02	1418010191920	10000/-
423	Hooghly Chinsurah	Niharika Swarnirbhar Gosthi	1421000109159854	10000
424	Hooghly Chinsurah	Sarat Chandra K S O R Gosthi	0542010115181	10000
425	Hooghly Chinsurah	Subho Self Help Group	37180100004837	10000
426	Hooghly Chinsurah	Alordisha Swarnirbhar Gosthi	37180100005423	10000
427	Hooghly Chinsurah	HRITU SWANIRBHAR GOSTHI	50382608432	10000
428	Hooghly Chinsurah	DOYEL SWANIRBHAR GOSTHI	37180100006387	10000


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
429	Hooghly Chinsurah	ANJALI SWANIRBHAR GOSTHI	0542010257862	10000
430	Hooghly Chinsurah	JANANI SWANIRVOR GOSHTHI	1984101011095	10000
431	Hooghly Chinsurah	JUI SWANIRVAR GOSTHI	428910110014493	10000
432	Hooghly Chinsurah	MAA JANANI SWANIRBHAR GOSTHI	10400110020077	10000
433	Hooghly Chinsurah	ADARSHA SWANIRBHAR GOSTHI	428910110013185	10000
434	Joynagar MAZILPUR	SHIBANI SHG	1486010213547	10000
435	Joynagar MAZILPUR	JAYCHANDI TAL SHG 2	1486010219617	10000
436	Joynagar MAZILPUR	DAS PARA SHG 1	1486010219853	10000
437	Joynagar MAZILPUR	MOTILAL PARA SHG 9	1486010222440	10000
438	Joynagar MAZILPUR	JOYCHANDI TALA SHG 3	1486010221795	10000
439	Joynagar MAZILPUR	BAIDIK PARA SHG 2	1486010225120	10000
440	Joynagar MAZILPUR	JOYCHANDI TAL SHG 5	1486010222174	10000
441	Joynagar MAZILPUR	MOTILAL PARA 10	1486010223157	10000
442	Joynagar MAZILPUR	UTTAR PARA SHG 3	1486010222266	10000
443	Joynagar MAZILPUR	SARAT DUTTA ROAD SHG 2	1486010222327	10000
444	Joynagar MAZILPUR	UTTAR PARA SHG 4	1486010222143	10000
445	Joynagar MAZILPUR	MITRA PARA SHG 4	1486010222181	10000
446	Joynagar MAZILPUR	MOTILAL PA SHG 11	1486010224505	10000
447	Joynagar MAZILPUR	GAHERPUR BISWAS PARA SHG 2	1486010222167	10000
448	Joynagar MAZILPUR	MITRAPARASHG4	1486010224512	10000
449	Joynagar MAZILPUR	DAS PARA SHG 3	1486010219969	10000
450	Maheshtala	JANASAVA	385010329316	10000
451	Maheshtala	GOLAP	5243010053880	10000
452	Maheshtala	UDYOG	5243010055790	10000
453	Maheshtala	JARIYA	723901011007085	10000
454	Maheshtala	TISTA	723901011007159	10000
455	Maheshtala	SHUBHADRA	5183010040877	10000
456	Maheshtala	ASTHA	5243010054038	10000
457	Maheshtala	KUHU	137010459563	10000
458	Maheshtala	ASTHA SANGHA	5495010043175	10000
459	Maheshtala	ROSE	1753101015797	10000
460	Maheshtala	MILAN SANGHA	5495010044192	10000
461	Maheshtala	NOOR	723901011007367	10000
462	Jiagunj Azimgunj	NILIMA SAYAMBHAR GOSTHI	34168522355	10,000/-
463	Jiagunj Azimgunj	PATOARY BAGAN MAHILA GOSTHY	930010171526	10,000/-
464	Jiagunj Azimgunj	NABOCHETANA SELF HELF GROUP	37336138139	10,000/-
465	Jiagunj Azimgunj	ROSE SELF HELF GROUP	37358295787	10,000/-
466	Jiagunj Azimgunj	SATORUPA SHG	37314001154	10,000/-
467	Jiagunj Azimgunj	DIYA SELF HELF GROUP	930010477543	10,000/-
468	Jiagunj Azimgunj	LAXMI SHG	37318297668	10,000/-
469	Jiagunj Azimgunj	UNNATI SHG	930010477673	10,000/-
470	Jiagunj Azimgunj	DEEP SELF HELF GROUP	37355098486	10,000/-

[Handwritten Signature]
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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
471	Jiagunj Azimgunj	BHORER ALO SHG	3754985979	10,000/-
472	Jiagunj Azimgunj	SARADA MAA SHG GROUP	248601000007927	10,000/-
473	Jiagunj Azimgunj	BRISTI SAYAMBAR GOSTHY	248601000007928	10,000/-
474	Jiagunj Azimgunj	BANDHU SHG	37318294022	10,000/-
475	Jiagunj Azimgunj	ADHUNIKA MAHILA GOSTHY & OTHERS	930010172455	10,000/-
476	Jiagunj Azimgunj	DALIYA SONIRVOR GOSTHI	37304303372	10,000/-
477	Jiagunj Azimgunj	SAHAJAGI MAHILA GOSTHY & OTHERS	930010172431	10,000/-
478	Jiagunj Azimgunj	SATADAL SWAYAMBHAR GOSTHI	33504521405	10,000/-
479	Jiagunj Azimgunj	PAPRI SELP HELP GROUP	930010473224	10,000/-
480	Jiagunj Azimgunj	PRITHIBI SHG	37304255237	10,000/-
481	Jiagunj Azimgunj	LOKNATH SWAMBHAR GOSTHY	33126037503	10,000/-
482	Jiagunj Azimgunj	DEBIPUR SRISTI MAHILA GOSTHY	34351477243	10,000/-
483	Jiagunj Azimgunj	BHUMI SELF HELP GROUP	930010473644	10,000/-
484	Jiagunj Azimgunj	RABINDRAPALLY MAHILA GOSTHI	33460613372	10,000/-
485	Jiagunj Azimgunj	PANCHILI MAHILA GOSTI	33225479038	10,000/-
486	Jiagunj Azimgunj	MAA DURGA SELF HELP GROUP	333010532969	10,000/-
487	Jiagunj Azimgunj	BALUCHAR SELF HELP GROUP	37526813766	10,000/-
488	Jiagunj Azimgunj	CHIROSAI SWAYAMBHAR GOSTHY	930010490979	10,000/-
489	Jiagunj Azimgunj	JUI SWAYAMBHAR GOSTHI	37358290620	10,000/-
490	Jiagunj Azimgunj	GANDHESHWARI SHG	37358293586	10,000/-
491	Jiagunj Azimgunj	ANNAYA SELF HELP GROUP	37455913271	10,000/-
492	Jiagunj Azimgunj	PRAKITI SWANIRBHAR SHG	37330822636	10,000/-
493	Jiagunj Azimgunj	MAA THARA SHYANGBOR GOSTI	37521630415	10,000/-
494	Jiagunj Azimgunj	ANNAPURNA SWAYAMBHAR GOSTHI & OTHERS	333010538237	10,000/-
495	Jiagunj Azimgunj	MAA SIDDHESWRI SELF HELP GROUP	9434139970	10,000/-
496	Jiagunj Azimgunj	PROGATI SELF HELP GROUP	930010477581	10,000/-
497	Jiagunj Azimgunj	ALO SHG	930010490986	10,000/-
498	Jiagunj Azimgunj	JUI SELF HELP GROUP	930010478465	10,000/-
499	Jiagunj Azimgunj	JOYEE SELF HELP GROUP	333010521123	10,000/-
500	Jiagunj Azimgunj	MISTY SWAYAMBHAR GOSTHI	37709106454	10,000/-
501	Jiagunj Azimgunj	SARADA SWANIRBHAR GOSTHY	930010108691	10,000/-
502	Jiagunj Azimgunj	MATREE BHUM SHG	37330824724	10,000/-
503	Jiagunj Azimgunj	AMRA SABAI SHG	37609238894	10,000/-
504	Jiagunj Azimgunj	SAMRIDDI SAYAMBHAR GOSTHY & OTHERS	333010545242	10,000/-
505	Jiagunj Azimgunj	KHUSHI SELF HELP GROUP	37455912427	10,000/-
506	Jiagunj Azimgunj	JAGORAN SWANIRBHAR SHG	37304304263	10,000/-
507	Panihati	JIBON SATHI SHG 3	5574010012430	10000
508	Panihati	JIBON SATHI SHG 4	5574010012467	10000

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
509	Panihati	JIBON SATHI SHG 5	5574010012388	10000
510	Panihati	JIBON SATHI SHG 6	5574010012458	10000
511	Panihati	JIBON SATHI SHG 7	5574010012494	10000
512	Panihati	JIBON SATHI SHG 8	5574010012528	10000
513	Panihati	JIBON SATHI SHG 9	5574010012546	10000
514	Panihati	JIBON SATHI SHG 10	5574010012449	10000
515	Panihati	JIBON SATHI SHG 11	5574010012537	10000
516	Panihati	JIBON SATHI SHG 12	5574010012519	10000
517	Panihati	MATINAGAR SHG 10	5574010012050	10000
518	Panihati	MATINAGAR SHG 11	5574010012087	10000
519	Panihati	MATINAGAR SHG 12	5574010012069	10000
520	Panihati	GOSTA KANAN SHG	5574010007771	10000
521	Panihati	1 NO D B NAGAR SHG 10	5574010008426	10000
522	Panihati	KHELAGHAR SHG 1	5574010017064	10000
523	Panihati	KHELAGHAR SHG 2	5574010017043	10000
524	Panihati	KHELA GHAR SHG 3	5574010017569	10000
525	Panihati	KHELA GHAR SHG 4	5574010017514	10000
526	Panihati	MAHENDRA NAGAR SHG-3	5574010011291	10000
527	Panihati	MAHENDRA NAGAR SHG-4	5574010011237	10000
528	Panihati	PURBASHA SHG 3	1148104000162043	10000
529	Panihati	PURBASHA SHG 4	11481040000162036	10000
530	Panihati	CHANDRALOK SHG 4	5574010015914	10000
531	Panihati	4no Haladhar Bose Road SHG	50453550229	10000
532	Panihati	Abirvab SHG	50433386830	10000
533	Panihati	Amrasabai SHG	50430824288	10000
534	Panihati	Ankur SHG	50456178981	10000
535	Panihati	Bhandhab Pathagar SHG	50458430780	10000
536	Panihati	Club Road no 2 SHG	50435307072	10000
537	Panihati	Das Colony SHG	50452007306	10000
538	Panihati	Dutta Road SHG	50435102371	10000
539	Panihati	Dutta Rd by Lane	50435071544	10000
540	Panihati	Dutta Road SHG	50433388135	10000
541	Panihati	Dutta Road no 2 SHG	50435548610	10000
542	Panihati	Ekata SHG	50429952189	10000
543	Panihati	Gopal Chatterjee SHG	50435549839	10000
544	Panihati	Harish Chandra SHG	50435548778	10000
545	Panihati	Netaji Subhash Road	50452563750	10000
546	Panihati	New Debnathpally	50430201547	10000
547	Panihati	New town colony SHG	50455994615	10000
548	Panihati	Patuatala no 1 SHG	50453867849	10000
549	Panihati	R D Bagan SHG	50457602877	10000
550	Panihati	Ramkrishnapally no2 SHG	50452275388	10000
551	Panihati	Saibaba SHG	50449697327	10000
552	Panihati	Sroth SHG	50456180297	10000
553	Panihati	Thakur Nitya gopal no 2	50455993429	10000
554	Panihati	Tran Bhawan SHG	50457906852	10000
555	Panihati	Vivekananda SHG	50457270996	10000
556	Panihati	1 No Charaktala SHG	50452733009	10000
557	Panihati	1 No Dwarik Banerjee Rd SHG	50452274781	10000


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
558	Panihati	1 No Pirtala SHG	50452563353	10000
559	Panihati	1 No Purbanchal B Block SHG	50429757042	10000
560	Panihati	14 No Azad Hind Nagar SHG	50375619170	10000
561	Panihati	17 No Azad Hind Nagar SHG	50374378949	10000
562	Panihati	17 No Subhas Nagar Shg	1148104000130486	10000
563	Panihati	19 No Subhas Nagar SHG	50429782466	10000
564	Panihati	2 No P C Road SHG 27	50436369640	10000
565	Panihati	2 No Sukanta Pally	50436565907	10000
566	Panihati	23 No Subhas Nagar SHG	1148104000138246	10000
567	Panihati	3 No Mushalmanpara SHG	50452563002	10000
568	Panihati	3 No Old Post Office SHG	50452924991	10000
569	Panihati	4 by 4 No Azad Hind Nagar SHG	50443154772	10000
570	Panihati	4 No KalyanPur SHG	1148104000131995	10000
571	Panihati	4 No P C Road SHG	50436368852	10000
572	Panihati	4 No Purbanchal B Block SHG	50436044452	10000
573	Panihati	4 No Purbanchal SHG	50438162699	10000
574	Panihati	5 No Purbanchal B Block SHG	50454035728	10000
575	Panihati	5 No Subhas Nagar SHG	50429816497	10000
576	Panihati	7 No KalyanPur SHG	1148104000131926	10000
577	Panihati	9 No Purbanchal SHG	50438159891	10000
578	Panihati	Nabanna	50436045069	10000
579	Panihati	Nimai Chatterjee Road SHG	50438174229	10000
580	Panihati	Pragati 23 SHG	50434088708	10000
581	Panihati	GANGA SHG	50459733331	10000
582	Panihati	JIBAN SATHI SHG	50444725678	10000
583	Panihati	SARASWATI SHG	50453867612	10000
584	Panihati	SATHI 3 SHG	50455098711	10000
585	Panihati	SURYA SEN SHG	50457519569	10000
586	Panihati	TITHI SHG	50441979217	10000
587	Panihati	ABHA SHG	1148104000102537	10000
588	Panihati	AMRAPALI SHG	1148104000104364	10000
589	Panihati	ANTRA SHG	1148104000102803	10000
590	Panihati	ARADDHYA SHG	1148104000102544	10000
591	Panihati	ASSHA SHG	1148104000102643	10000
592	Panihati	BABULAL RAJGARIA SHG	1148104000125932	10000
593	Panihati	INDIRA NAGAR BLOCK 2	1148104000103862	10000
594	Panihati	INDIRA NAGAR BLOCK 5	1148104000103817	10000


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
595	Panihati	JAGARAN	1148104000103824	10000
596	Panihati	KAMALIKA SHG	1148104000122108	10000
597	Panihati	MAMATA SHG	1148104000128186	10000
598	Panihati	MEGHA SHG	1148104000102810	10000
599	Panihati	PARAMA SHG	1148104000103855	10000
600	Panihati	PROTHOMA SHG	1148104000110648	10000
601	Panihati	SABUJ SHG	1148104000104289	10000
602	Panihati	SAHOJOGI SHG	1148104000129992	10000
603	Panihati	SURAKSHA SHG	1148104000102629	10000
604	Panihati	TANUJA SHG	1148104000102650	10000
605	Panihati	UNNATI SHG	1148104000104395	10000
606	Bansberia	NEW COLONY - A	36997699007	10000
607	Bansberia	MITRA BAGAN - D	156010379090	10000
608	Bansberia	SANJIVANI	38080422416	10000
609	Bansberia	NEW COLONY - F	156010389457	10000
610	Raghunathpur	PRERANA SWANIRBHAR DAL (19238200092)	3751096003	10000
611	Raghunathpur	PAISAPARA KHUDRA SANCHAY RINDAN GOSTHI (19238200040)	3402101003922	10000
612	Raghunathpur	KALPATARU SWANIRBHAR DAL (19238200083)	199011361838	10000
613	Raghunathpur	DURGA DEBI (19238200036)	3607810948	10000
614	Raghunathpur	JOY DURGA SANIRBHAR DAL (19238200042)	438110510003147	10000
615	Baduria	MATHERPARA DURGA SHG	50492028422	10000
616	Baduria	CHAPALA SHG	50478216196	10000
617	Baduria	CHAYANIKA SHG	50472147965	10000
618	Baduria	PATABAHAR SHG	50471528088	10000
619	Baduria	PIYASHA SHG	50463012881	10000
620	Baduria	DOLPHIN SHG	50478532122	10000
621	Baduria	EKATA SHG	50483012253	10000
622	Baduria	SURAKSHA SHG	50432944661	10000
623	Baduria	MAYA SHG	50483016803	10000
624	Baduria	SWAPNA SHG	50482981525	10000
625	Baduria	KAMALA SHG	50469270187	10000
626	Baduria	CHAYA SHG	50464221215	10000
627	Baduria	CHANDANA SHG	50468553789	10000
628	Baduria	NATUN PROBhat SHG	50471936846	10000
629	Baduria	MANDIRPARA SHG	50472137730	10000
630	Baduria	MALATI SHG	50476634794	10000
631	Baduria	AMAR BANGLA SHG	50472137082	10000
632	Baduria	PRADIP SHIKHA SHG	50476329112	10000
633	Baduria	SHATABDI SHG	50472141271	10000


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
634	Baduria	SONAMONI SHG	50368420800	10000
635	Baduria	PURBAPARA PALLY MANGAL SHG	50365254992	10000
636	Baduria	ALO SHG	50468386080	10000
637	Baduria	PUSPA SHG	50468178127	10000
638	Baduria	MADUMALATI SHG	50436016479	10000
639	Baduria	SONAR KURI SHG	50439743424	10000
640	Baduria	JANMO BHUMI SHG	50452065450	10000
641	Baduria	SABUJ BANGLA SHG	50452062357	10000
642	Baduria	TAGAR SHG	50462077077	10000
643	Baduria	GOLAP SHG	5436018050746	10000
644	Baduria	ICHAMOTI SHG	50435983517	10000
645	Baduria	SAMPRIITI SHG	50478216481	10000
646	Baduria	LIPI SHG	50478701192	10000
647	Baduria	TARULATA SHG	50478571310	10000
648	Bolpur	Makarampur Linepar 1 Mahila Swanirvar Dall--SHG19226400322	50396802932	10000/-
649	Bolpur	Makarampur Vidyasagarpally 11 Mahila Swanirvar Dall--SHG19226400323	50384915123	10000/-
650	Bolpur	Makarampur Harijon Mahila Swanirvar Dall--SHG19226400324	50385018961	10000/-
651	Bolpur	Makarampur Lalpul Mahila Swanirvar Dall--SHG19226400325	50387817859	10000/-
652	Bolpur	Makarampur Baganpara 4 Mahila Swanirvar Dall--SHG19226400327	50382046221	10000/-
653	Bolpur	Makarampur Vidyasagarpally 6 Mahila Swanirvar Dall--SHG19226400328	5380409493	10000/-
654	Bolpur	Vidyasagarpally Muhashurpara 1 Mahila Swanirvar Dall--SHG19226400331	50390854602	10000/-
655	Bolpur	Makarampur Vidyasagarpally 4 Mahila Swanirvar Dall--SHG19226400332	50282256692	10000/-
656	Bolpur	Makarampur Majhpara Mahila Swanirvar Dall--SHG19226400333	50385942134	10000/-
657	Bolpur	Makarampur Goureomoth 8 Mahila Swanirvar Dall--SHG19226400336	50387064766	10000/-
658	Bolpur	Marsul Dahar Mahila Swanirvar Dall--SHG19226400338	50388733852	10000/-
659	Bolpur	Makorampur Vidyasagar Pally 12 Mahila Swanirbhar Dal--SHG19226400339	50388268385	10000/-
660	Bolpur	Makorampur Baganpara 3 Mahila Swinirbhar Dal--SHG19226400342	50381043527	10000/-
661	Bolpur	Makorampur Vidyasagar Pally 7 Mahila Swanirbhar Dal--SHG19226400343	50387190746	10000/-
662	Bolpur	Makarampur Baganpara 2 Mahila Swanirvar Dall--SHG19226400363	50377842764	10000/-
663	Bolpur	Makarampur Baganpara 13 Mahila Swanirvar Dall--SHG19226400364	50397052602	10000/-
664	Bolpur	Makarampur Gourimoth 1 Mahila Swanirvar Dall--SHG19226400365	50378678778	10000/-
665	Bolpur	Makarampur Majpara 3 Mahila Swanirbhar Dal--SHG19226400482	50395681463	10000/-
666	Bolpur	Makarampur Baganpara 8 Mahila Swanirbhar Dal--SHG19226400630	50385078476	10000/-
667	Bolpur	Makarampur Baganpara 5 Mahila Swanirvar Dal--SHG19226400631	50385426914	10000/-
668	Bolpur	Makarampur Vidyasagarpally 13 Mahila Swanirvar Dal--SHG19226400655	50449760118	10000/-
669	Haldia	JHIKURKHALI BARSHA	50468057237	10000


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
670	Haldia	JHIKURKHALI LOKNATH	50468042651	10000
671	Haldia	JHIKURKHALI MAA MANASHA	50468034117	10000
672	Haldia	JHIKURKHALI MUSKAN	50463383710	10000
673	Haldia	JHIKURKHALI SONAMONI	437310110008734	10000
674	Haldia	KUMARCHAK KARABI	437310110009649	10000
675	Haldia	SALUKKHALI DIP	50458956008	10000
676	Haldia	SALUKKHALI KARUNAMOYEE	437310110008749	10000
677	Haldia	SALUKKHALI BAISHAKI	437310110008849	10000
678	Haldia	SALUKKHALI BITHI	437310110008750	10000
679	Haldia	DEBHOG SHARMILA	148301000011827	10000
680	Haldia	PARANCHAK MADHUMITA	137610100118227	10000
681	Haldia	PARANCHAK MADHURI	1376101000117150	10000
682	Haldia	PARANCHAK MANGALA	50478807586	10000
683	Haldia	PARANCHAK PAPIYA GROUP	137610100118245	10000
684	Haldia	PARANCHAK PRIYA	43731011008767	10000
685	Haldia	PARANCHAK SANTANA	437310110008733	10000
686	Haldia	SK NAGAR CHAITI KAKALI	148301000010466	10000
687	Haldia	SK NAGAR CHAITI MAYA SHG	148301000010467	10000
688	Haldia	SK NAGAR CHAITI SUMITRA	148301000108465	10000
689	Haldia	SK NAGAR CHAITI UMA	148301000005994	10000
690	Haldia	BHABANIPUR SUNDARI	148301000011546	10000
691	Haldia	BHABANIPUR RITU	2938101009074	10000
692	Haldia	BHABANIPUR KABITA	2938101008988	10000
693	Haldia	GEONDAB BIJALI	2938101008767	10000
694	Haldia	GEONDAB NAJIMA	148301000012253	10000
695	Haldia	BARGHASIPUR DOLPHIN	148301000012241	10000
696	Haldia	BARGHASIPUR NILAKASH	148301000012253	10000
697	Haldia	BARGHASIPUR BEGUM ROKEYA	148301000012255	10000
698	Haldia	BHABAIPUR MIRA SHG	148301000007320	10000
699	Haldia	BHABANIPUR LILY	148301000010496	10000
700	Haldia	RAJANATHCHAK 2 NO GHOARA PARA SH	137610100132731	10000
701	Haldia	BRAJANATHCHAK ANJALI SHG	137610000142525	10000
702	Haldia	BRAJANATHCHAK ANNAPURNA	137601000142604	10000
703	Haldia	BRAJANATHCHAK AVINANDAN	137601000142525	10000
704	Haldia	BRAJANATHCHAK GHORA PARA	137610100131884	10000
705	Haldia	BRAJANATHCHAK LAKSHMI	148301000011398	10000
706	Haldia	BRAJANATHCHAK LAXMI	148301000011551	10000
707	Haldia	BRAJANATHCHAK MOTHER TERESA SHG	137601000142534	10000
708	Haldia	CHAKTARAWAN NIBEDITA	5211016011044	10000
709	Haldia	CHAKTARAWAN SWARNALATA	5211016010993	10000
710	Haldia	SK NAGAR BAISAKHI APARNA SHG	2938101008062	10000
711	Haldia	BHAGYABANTAPUR KARABI	38175652172	10000
712	Balurghat	SHAILO SHG	112001138384	10000
713	Balurghat	TUFAN SHG	112001138373	10000
714	Balurghat	NILAMBAR SHG	112001138351	10000
715	Balurghat	KANCHANA SHG	112001138894	10000
716	Balurghat	MUNIYA SHG	112001138883	10000
717	Balurghat	TUSHAR SHG	112001138861	10000
718	Balurghat	GODABARI SHG	112001138872	10000
719	Balurghat	NIL SHG	112001138362	10000
720	Balurghat	CHANDRABINDU SHG	112001169980	10000
721	Balurghat	SETAR SHG	1120070009	10000
722	Balurghat	ASHWINI SHG	112001169991	10000
723	Balurghat	SIRAJ SHG	112001170189	10000
724	Balurghat	PURASATTAM SHG	112001170236	10000
725	Balurghat	GARBA SHG	112001170203	10000
726	Balurghat	ARATI SHG	112001352863	10000
727	Kharda	Falguni	700020010008361	10,000/-
728	Kharda	Swarna	70020010008360	10,000/-
729	Kharda	Rani	70020010008389	10,000/-
730	Kharda	Hasikhusi	50474506311	10,000/-
731	Kharda	Moyna	50475278270	10,000/-
732	Kharda	Doyel	50474506990	10000/
733	Kharda	Shibani	50484666329	10000/


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
734	Kharda	Shankar	50484640935	10000/
735	Kharda	Dol	50481828319	10000/
736	Kharda	Holy	50481827235	10000/
737	Nabadwip	Mahadeb SHG	17702191018245	10000
738	Nabadwip	Satyabati SHG	17702191018924	10000
739	Nabadwip	Bishnupriya SHG	17702191018276	10000
740	Nabadwip	Gouranga SHG	17702191018283	10000
741	Nabadwip	Saraswati SHG	17702191018856	10000
742	Nabadwip	MA JASODA SHG	17702191019471	10000
743	Nabadwip	Maa Padmabati SHG	11002489401	10000
744	Nabadwip	Tarama SHG	17702122001848	10000
745	Nabadwip	Ganganagar 7 No SHG	11002426301	10000
746	Nabadwip	Roynagar Annapurna SHG	11002451501	10000
747	Nabadwip	Chatirmath 4 No SHG	11002459501	10000
748	Nabadwip	Disha SHG	11002429801	10000
749	Nabadwip	Ashar Alo 1 No SHG	11002433301	10000
750	Nabadwip	Pratapnagar Triparna SHG	11002436801	10000
751	Nabadwip	Pratapnagar Saheli SHG	11002426401	10000
752	Nabadwip	Prtapnagar Rupashree SHG	11002426501	10000
753	Nabadwip	Mahapravu Coloney 1 No SHG	11002455101	10000
754	Nabadwip	Mahapravu Coloney 2 No SHG	11002455301	10000
755	Nabadwip	Mahapravu Coloney 3 No SHG	11002455401	10000
756	Nabadwip	Mahapravu Coloney 4 No SHG	11002455201	10000
757	Nabadwip	Prachin Mayapur 6th Lane 1 No SHG	11002459401	10000
758	Nabadwip	Prachin Mayapur 6th Lane 2 No SHG	11002451701	10000
759	Nabadwip	Prachin Mayapur 6th Lane 3 No SHG	11002448801	10000
760	Nabadwip	Prachin Mayapur 6th Lane 4 No SHG	11002448901	10000
761	Nabadwip	Prachin Mayapur 6th Lane 5 No SHG	11002449001	10000
762	Nabadwip	Prachin Mayapur 1 St Lane 1 No SHG	11002478701	10000
763	Nabadwip	Prachin Mayapur 1 St Lane 2 No SHG	11002479201	10000
764	Nabadwip	Prachin Mayapur 1 St Lane 3 No SHG	11002479301	10000
765	Nabadwip	Prachin Mayapur 2 St Lane 1 No SHG	11002479001	10000
766	Nabadwip	Prachin Mayapur 2 St Lane 2 No SHG	11002478801	10000
767	Nabadwip	Sathi SHG	17702191019822	10000
768	Nabadwip	MOTHER TERESA SHG	17702191019006	10000
769	Nabadwip	VIDYA SAGAR SHG	17702191019013	10000
770	Nabadwip	Asha SHG	17702191020644	10000
771	Nabadwip	Mamotamayee SHG	11002448201	10000
772	Nabadwip	Gopal SHG	50451317648	10000
773	Nabadwip	Bankim chandra SHG	266201000004591	10000
774	Nabadwip	Rabindranath SHG	266201000004599	10000
775	Nabadwip	Arabinda SHG	266201000004595	10000
776	Nabadwip	Sharat Ch SHG	266201000004593	10000
777	Nabadwip	Netaji No 1 SHG	70010010021882	10000
778	Nabadwip	Netaji No 2 SHG	70010010021883	10000
779	Nabadwip	Netaji No 3 SHG	70010010021880	10000
780	Nabadwip	Nitya Gopal SHG	11002282501	10000
781	Nabadwip	Vivekananda SHG	11002311801	10000
782	Nabadwip	Ganga Mata SHG	17702191011864	10000
783	Nabadwip	Amarnath SHG	70010010021955	10000
784	Nabadwip	Buroshib SHG	11002429901	10000
785	Nabadwip	10 NO DADAMOSAI SHG	17702191015381	10000
786	Nabadwip	15 NO DADAMOSAI SHG	11002365501	10000
787	Nabadwip	17 NO DADAMOSAI SHG	390410110000868	10000
788	Nabadwip	18 NO DADAMOSAI SHG	17702191028213	10000
789	Nabadwip	19 NO DADAMOSAI SHG	390410110000880	10000
790	Nabadwip	20 NO DADAMOSAI SHG	390410110000877	10000
791	Nabadwip	21 NO DADAMOSAI SHG	11002409501	10000
792	Nabadwip	22 NO DADAMOSAI SHG	390410110000876	10000
793	Nabadwip	Sri Chaitanya Mahaprabhu SHG	3035000101166960	10000
794	Nabadwip	Sri Ramkrishna SHG	3035000101166930	10000
795	Nabadwip	Maa Nabadurga SHG	3035000101166970	10000
796	Nabadwip	Maa Ranachandi SHG	3035000101166950	10000
797	Nabadwip	Astasakhi SHG	3035000101166920	10000
798	Nabadwip	Sathi SHG	3035000101166910	10000
799	Nabadwip	Shibam SHG	3035000101166940	10000
800	Nabadwip	Maa Durga SHG	3035000101169900	10000
801	Nabadwip	Maa Saroda Dabi SHG	3035000101169920	10000
802	Nabadwip	Sri Krishna SHG	3035000101169910	10000
803	Nabadwip	ASHAR ALO SHG	70010010022023	10000
804	Nabadwip	PRAFULLANAGAR NIGAMANANDA SHG	70010010021411	10000
805	Nabadwip	Prafulla Nagar Dhal Para Maa Lakhi SHG	70010010021894	10000
806	Nabadwip	Kapalipara Radhaballav SHG	70010010022118	10000


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Sl. No	Name of the ULB	Name of the eligible SHGs for which RF is disbursed	Savings Bank Account Number of the SHGs	RF amount
807	Nabadwip	Prafullanagar Manimala SHG	70011002307701	10000
808	Nabadwip	Profullanagar RadhaKrishna SHG	11002315501	10000
809	Nabadwip	Prafullanagar Mamatamayi SHG	11002313501	10000
810	Nabadwip	Dhakanagar Taraknath SHG	17702191028978	10000
811	Nabadwip	Idil Pur Ananya SHG	11002476001	10000
812	Nabadwip	Prafulla Nagar Saraswati SHG	11002469301	10000
813	Nabadwip	DhakaNagar NatunPara Shib Parbati SHG	11002489201	10000
814	Nabadwip	Dasovuja SHG	11002529401	10000
815	Nabadwip	Trinaoni SHG	11002533501	10000
816	Nabadwip	Star SHG	11002533401	10000
817	Nabadwip	Sri Gouranga SHG	11002500101	10000
818	Nabadwip	Chandimata SHG	11002601601	10000
819	Nabadwip	Matangini SHG	11002436001	10000
820	Nabadwip	Jatiya Vidyalaya Para 6 No SHG	11002376501	10000
821	Nabadwip	Annapurana SHG	11002372901	10000
822	Nabadwip	Idilpur Annapurna SHG	11002481001	10000
823	Nabadwip	Sejo Shyama Mata SHG	11002495401	10000
824	Nabadwip	Maa Siddeswari Swambhar Gosthi SHG	11002617901	10000
825	Nabadwip	Shri Shri Baba Taraknath SHG	11002627001	10000
826	Nabadwip	IDILPUR BABA TARAKNATH SHG	11002609301	10000
827	HALDIBARI	DIAMOND SHG	50170008950057	10000
828	HALDIBARI	ABALA SHG	95542250022341	10000
829	HALDIBARI	MAHALA XMI SHG	366501000005802	10000
830	HALDIBARI	DIPSIKHA SHG	95542250021301	10000
831	HALDIBARI	KANINA GOSTHI	955422500021258	10000
832	HALDIBARI	FATEMA SHG	95542250021296	10000
833	HALDIBARI	SATHI GOSTHI	95542250028924	10000
834	HALDIBARI	SUKHADA GOSTHI	366501000005798	10000
835	HALDIBARI	SHAGATA SHG	95542250022448	10000
836	HALDIBARI	JAGARAN SGH	95542250021243	10000
837	HALDIBARI	KUSUM SHG	95542250017816	10000
838	HALDIBARI	TIYA SHG	95542250022467	10000
839	HALDIBARI	NEW NURJAHAN SHG	95542250022429	10000
840	HALDIBARI	SADHANA SHG	95542250021224	10000
841	HALDIBARI	DISARI SHG	95542250023570	10000
842	HALDIBARI	SARADA GOSTHI	95542250021239	10000
843	HALDIBARI	SHIB SHEMA SHG	3719217349	10000
844	HALDIBARI	INDIRA COLONY SHG	95542250023473	10000
845	HALDIBARI	NABARUPA SHG	95542250021205	10000
846	HALDIBARI	NONIMA JANAKI GOSTHI	955422500021288	10000


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 State Urban Development Agency

SUDA-70/2015/6355/1(3)

09.09.2019


Copy for information to:

1. The Chairperson/Executive Officer Baduria / Balurghat / Bansberia / Beldanga / Bolpur / Burdwan / Chandrakona / Egra / Gangarampur / Ghatal / Haldia / Haldibari / Hooghly Chinsurah / Jalpaiguri / Jiaganj Azmimganj / Joynagar Mazilpur / Katwa / Khardaha / Maheshtala / Nabadwip / North Dum Dum / Panihati / Raghunathpur / Suri Municipality.

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

2. F.A., SUDA.

3. Cashier, SUDA.


Finance Officer, SUDA
