

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 / 4223

Date: 28/06/2019

MEMORANDUM

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

Funds are hereby released electronically in favour of the Municipalities in respect of Revolving Fund 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 under mentioned component.

☞ 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. Sedhman.
28.06.2019.

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

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

STATEMENT OF FUND DISBURSED IN RESPECT OF RF TO SHG UNDER SM&ID-NULM

Sl	Name of Payee	Component	Amount (In Rs.)
1	Basirhat Municipality	RF to SHG under SM&ID-NULM	670000
2	Rishra Municipality	RF to SHG under SM&ID-NULM	40000
3	Kalna Municipality	RF to SHG under SM&ID-NULM	110000
4	Ghatal Municipality	RF to SHG under SM&ID-NULM	390000

R. S. S.

Encl.

-02-

SI No	Name of ULB	Name of Eligible SHGs for which RF is disbursed	Savings Bank Account Number of SHGs	RF amount
1	Ghatal	RAMKRISHNAPALLY SHG (SHG19244800347)	0181010524889	10000
2	Ghatal	AGRANI SHG (SHG19244800348)	0181010524872	10000
3	Ghatal	RAGHUNATHCHAK NIBEDITA SHG (SHG19244800349)	0181010526577	10000
4	Ghatal	BABA LOKENATH SHG WARD01 (SHG19244800368)	0181010532129	10000
5	Ghatal	Sri Sri Parameshwar Baba SHG (SHG19244800358)	0181010530132	10000
6	Ghatal	SHYAMPUR KALIMATA SHG (SHG19244800359)	0181010530422	10000
7	Ghatal	DAKHINESWAR KALIMATA SHG (SHG19244800360)	0181010530552	10000
8	Ghatal	BABA SITALANANDA SHG (SHG19244800361)	0181010530361	10000
9	Ghatal	LAXMI JANARDAN SHG (SHG19244800362)	0181010530590	10000
10	Ghatal	SATYAPIR SHG (SHG19244800370)	0181010532112	10000
11	Ghatal	PARAMITA SHG (SHG19244800371)	0181010532280	10000
12	Ghatal	RUPKATHA SHG (SHG19244800372)	0181010532297	10000
13	Ghatal	RANGA JABA SHG (SHG19244800357)	0181010530101	10000
14	Ghatal	SITALAMATA SHG W10 (SHG19244800367)	0181010531139	10000
15	Ghatal	MOHADEB SHG (SHG19244800369)	0181010531887	10000
16	Ghatal	JAGANNATH DHAM SHG (SHG19244800352)	0181010525022	10000
17	Ghatal	SIBTALA SHG (SHG19244800356)	0181010528672	10000
18	Ghatal	SABALA SHG (SHG19244800363)	06420110076231	10000
19	Ghatal	MAMATA MOYEE SHG (SHG19244800365)	0181010531122	10000
20	Ghatal	SAPTAMI SHG (SHG19244800366)	06420110076248	10000
21	Ghatal	RABINDRA PALLI SHG (SHG19244800364)	0181010531252	10000
22	Ghatal	Kandar Para Kha SHG (SHG19244800302)	38122740128	10000
23	Ghatal	Mahapatra Para SHG (SHG19244800303)	38113004712	10000
24	Ghatal	Shee Para 2 SHG (SHG19244800304)	38152829125	10000
25	Ghatal	KARABI SHG (SHG19244800373)	0181010532303	10000
26	Ghatal	AGAMONI SHG (SHG19244800375)	0181010532266	10000
27	Ghatal	BASANTI SHG (SHG19244800376)	38235561571	10000
28	Ghatal	FALGUNI SHG (SHG19244800377)	38235562304	10000
29	Ghatal	SHREEDHAR SHG (SHG19244800378)	06420110077061	10000
30	Ghatal	SWAPNA UDAN SHG (SHG19244800379)	06420110077313	10000
31	Ghatal	DASHAMI SHG (SHG19244800380)	06420110077450	10000
32	Ghatal	HARE KRISHNA SHG (SHG19244800381)	06420110077375	10000
33	Ghatal	MONALISA SHG (SHG19244800382)	06420110077306	10000
34	Ghatal	PURABI SHG (SHG19244800383)	0181010533836	10000
35	Ghatal	AHANA SHG (SHG19244800384)	0181010533829	10000
36	Ghatal	JUGNI MATA SHG (SHG19244800387)	0181010534321	10000
37	Ghatal	JAGATMATA SHG (SHG19244800388)	38294415474	10000
38	Ghatal	BANDHAN SHG (SHG19244800389)	0181010533614	10000
39	Ghatal	OMKARA SHG (SHG19244800396)	06420110077719	10000
40	Rishra	Bajrang ji Self Help Group	50479285251	10000
41	Rishra	Gupta Self Help Group	6210110038543	10000
42	Rishra	Grahan Self Help Group	50476511818	10000
43	Rishra	Anukul Thakur Self Help Group	50470575742	10000
44	Basirhat	HARISHPUR SATHI S.H.G	6722435177	10000
45	Basirhat	PALPARA SHIBYAN S.H.G	0122010702607	10000
46	Basirhat	DHALTITHA NABODAY S.H.G.	0122010702935	10000

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SI No	Name of ULB	Name of Eligible SHGs for which RF is disbursed	Savings Bank Account Number of SHGs	RF amount
47	Basirhat	DEBGARH COLONY TARANY S.H.G.	0122010703055	10000
48	Basirhat	DEBGARH COLONY MAYURI S.H.G.	0122010703666	10000
49	Basirhat	DEBGARH COLONY SUPARNA S.H.G.	0122010703239	10000
50	Basirhat	AMTALA APARUPA S.H.G.	0122010703284	10000
51	Basirhat	MANDIRGHATA PUSPA S.H.G.	0122010703291	10000
52	Basirhat	3NO. COLONY SURYADAY S.H.G.	06750110067871	10000
53	Basirhat	DALALPARA CHALANTIKA S.H.G	06750110067802	10000
54	Basirhat	GHARIBARI SRIMATI S.H.G	06750110067963	10000
55	Basirhat	KARMAKAR PARA MAYURI S.H.G	06750110067710	10000
56	Basirhat	DANDIRHAT ASHIRBAD S.H.G	50479345915	10000
57	Basirhat	BASIRHAT NAYAN S.H.G	50478700744	10000
58	Basirhat	MARTINBURN ROAD JAMUNA S.H.G	0122010703161	10000
59	Basirhat	DHALTITHA BANDHAN NO.1 S.H.G.	0122010700566	10000
60	Basirhat	DHALTITHA DALIA S.H.G.	0122010700139	10000
61	Basirhat	BASIRHAT BAGATI TITHI S.H.G.	6731876416	10000
62	Basirhat	MAHAMAYA COLONY MITA S.H.G.	0122010699679	10000
63	Basirhat	DALALPARA LILI S.H.G.	06750110067819	10000
64	Basirhat	BASIRHAT RADHARANI S.H.G.	06750110067765	10000
65	Basirhat	BASIRHAT DIPAYAN S.H.G.	06750110068021	10000
66	Basirhat	BASIRHAT SABUJASTHI S.H.G	06750110067925	10000
67	Basirhat	BASIRHAT KALPATARU S.H.G.	06750110067918	10000
68	Basirhat	3NO. COLONY BARNALI S.H.G.	06750110067901	10000
69	Basirhat	BASIRHAT BHOLEBABA S.H.G.	06750110068007	10000
70	Basirhat	BASIRHAT MALLIKA S.H.G.	06750110067796	10000
71	Basirhat	DALALPARA TULIP S.H.G.	06750110067956	10000
72	Basirhat	TAPARCHAR CHAMPA S.H.G.	50467297442	10000
73	Basirhat	TANTRA KEYA BAGAN S.H.G.	0122010700689	10000
74	Basirhat	BHABLA ANKUR S.H.G.	6693539073	10000
75	Basirhat	BASIRHAT MIRZAPUR S.H.G.	50468128574	10000
76	Basirhat	BASIRHAT ANNODA S.H.G.	0122010700191	10000
77	Basirhat	BASIRHAT SRISTI S.H.G.	0122010700207	10000
78	Basirhat	BASIRHAT MAA S.H.G.	0122010700160	10000
79	Basirhat	BASIRHAT ASHA S.H.G.	0122010700153	10000
80	Basirhat	BASIRHAT DURGA S.H.G.	0122010700184	10000
81	Basirhat	KACHARIPARA ARGHA S.H.G	06750110067864	10000
82	Basirhat	BASIRHAT SAROJ S.H.G.	06750110067611	10000
83	Basirhat	BASIRHAT ANNADADHARA S.H.G.	0122010700115	10000
84	Basirhat	BASIRHAT BAKULTALA S.H.G.	06750110067697	10000
85	Basirhat	GOALPOTA SUNRISE S.H.G.	06750110067970	10000
86	Basirhat	BASIRHAT BADAMTALA S.H.G.	50471880188	10000
87	Basirhat	BASIRHAT ASHA S.H.G.	0122010700153	10000
88	Basirhat	BASIRHAT BELFUL S.H.G.	50466740034	10000
89	Basirhat	BASIRHAT ALORDISHA S.H.G.	50468578635	10000
90	Basirhat	GOALPOTA JAYE S.H.G.	06750110067840	10000
91	Basirhat	BHABLA JIBANSATHI S.H.G.	0122010700573	10000
92	Basirhat	BASIRHAT SURYA S.H.G.	0122010700085	10000

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93	Basirhat	GONAPATIPUR RANI S.H.G.	06750110068106	10000
94	Basirhat	MONDALPARA MAITREI S.H.G.	50482380182	10000
95	Basirhat	TANTRA HARIJAN S.H.G.	0122010700627	10000
96	Basirhat	TANTRA ASHAKARI S.H.G.	0122010700658	10000
97	Basirhat	BASIRHAT MANDIRPARA S.H.G.	0122010689366	10000
98	Basirhat	TANTRA ASHARALO S.H.G.	0122010700641	10000
99	Basirhat	TANTRA PANCHABATI S.H.G.	0122010700696	10000
100	Basirhat	TANTRA NIL S.H.G.	0122010700610	10000
101	Basirhat	DASPARA KATHAKALI S.H.G.	06750110067598	10000
102	Basirhat	SAINPALA BASUNDHARA S.H.G.	06750110068090	10000
103	Basirhat	DANDIRHAT ASHAR ALO S.H.G.	50483694405	10000
104	Basirhat	DHALTITHA RAKHI S.H.G.	0122010700108	10000
105	Basirhat	DHALTITHA ALO S.H.G.	0122010700092	10000
106	Basirhat	PURATANBAZAR JOYEE S.H.G.	0122010700122	10000
107	Basirhat	KACHHARIPARA TIP S.H.G.	06750110067833	10000
108	Basirhat	GOALPOTA GOLAP S.H.G.	06750110067703	10000
109	Basirhat	DHALTITHA MAA S.H.G.	0122010704175	10000
110	Basirhat	BASIRHAT ADHIKAR S.H.G	50462027457	10000
111	Kalna	BOKUL SHG	123401100212116	10000
112	Kalna	MILONI SHG	22340110071434	10000
113	Kalna	KEYA SHG	22340110071687	10000
114	Kalna	HASIKHUSHI SHG	207010436069	10000
115	Kalna	TAJ SHG	207010435864	10000
116	Kalna	MAYURI SHG	12340110021289	10000
117	Kalna	BEGAM SHG	207010435871	10000
118	Kalna	BINDI SHG	207010436670	10000
119	Kalna	SMIRITI SHG	12340110021377	10000
120	Kalna	TOTA SHG	22340110071564	10000
121	Kalna	IMAN SHG	12340110025115	10000

SUDA-70/2015/ 1223/1(4)

28.06.2019

Copy for information to:

1. To the Chairman/Commissioner/EO of Ghatal / Basirhat / Rishra / Kalna 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. Joint Director (JD), SUDA.
3. F.A., SUDA.
4. Cashier, SUDA.

Finance Officer, SUDA.



WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA-70/2015/ 3926

Date: 10/06/2019

MEMORANDUM

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

Funds are hereby released electronically in favour of the Municipal Corporation / Municipalities in respect of Revolving Fund 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 under mentioned component.

☞ 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

STATEMENT OF FUND DISBURSED IN RESPECT RF TO SHG UNDER SM&ID-NULM

SI	Name of ULB	Component	Amount (In Rs.)
1	Bankura Municipality	RF to SHG under SM&ID-NULM	1390000
2	Barasat Municipality	RF to SHG under SM&ID-NULM	230000
3	Durgapur Municipal Corporation	RF to SHG under SM&ID-NULM	130000
4	Hooghly Chinsurah Municipality	RF to SHG under SM&ID-NULM	830000
5	Kalyani Municipality	RF to SHG under SM&ID-NULM	280000
6	Kamarhati Municipality	RF to SHG under SM&ID-NULM	180000
7	Maheshtala Municipality	RF to SHG under SM&ID-NULM	30000
8	Purulia Municipality	RF to SHG under SM&ID-NULM	270000
9	Uluberia Municipality	RF to SHG under SM&ID-NULM	2500000
10	DHULIYAN MUNICIPALITY	RF to SHG under SM&ID-NULM	1020000
11	Jangipur Municipality	RF to SHG under SM&ID-NULM	2270000
12	KONNAGAR MUNICIPALITY	RF to SHG under SM&ID-NULM	540000
13	GHATAL MUNICIPALITY	RF to SHG under SM&ID-NULM	40000
14	DHUPGURI MUNICIPALITY	RF to SHG under SM&ID-NULM	680000
15	BARRACKPORE Municipality	RF to SHG under SM&ID-NULM	100000
16	DAINHAT MUNICIPALITY	RF to SHG under SM&ID-NULM	280000
17	TARAKESWAR MUNICIPALITY	RF to SHG under SM&ID-NULM	190000
18	CHAKDAHA MUNICIPALITY	RF to SHG under SM&ID-NULM	500000
19	MEKLIJANJ MUNICIPALITY	RF to SHG under SM&ID-NULM	570000
20	Kharpai Municipality	RF to SHG under SM&ID-NULM	40000
21	KHARAR MUNICIPALITY	RF to SHG under SM&ID-NULM	250000
22	Dinhata Municipality	RF to SHG under SM&ID-NULM	340000

Encs.

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
1	BARASAT	Aamar Bangla SHG	569902010014491	10000
2	BARASAT	Chand	50439961044	10000
3	BARASAT	Chandan	50441685412	10000
4	BARASAT	Chandalika	6187445794	10000
5	BARASAT	Chandanhati	50440053753	10000
6	BARASAT	Bakul	4976101005572	10000
7	BARASAT	Balipukur SHG	424210110018492	10000
8	BARASAT	Jamuna SHG	50409812167	10000
9	BARASAT	Jamuna 2 SHG	50430106630	10000
10	BARASAT	Jamuna 3 SHG	50421728495	10000
11	BARASAT	Hashikhushi SHG	50453722177	10000
12	BARASAT	GATIDHARA SHG	710011010027318	10000
13	BARASAT	Akash 2	4976101005680	10000
14	BARASAT	Aikotan SHG	1613010068174	10000
15	BARASAT	Banalata	6187650145	10000
16	BARASAT	Banaphool SHG	176010100043260	10000
17	BARASAT	Isha SHG	424210110018573	10000
18	BARASAT	Kali shg	4976101005496	10000
19	BARASAT	Eshika SHG	4976101005654	10000
20	BARASAT	Isha SHG	424210110018528	10000
21	BARASAT	Laxminarayan SHG	4976101005512	10000
22	BARASAT	Lotus SHG	50404939507	10000
23	BARASAT	Ganga SHG	569902010014801	10000
24	DHUPGURI	Jaba	2012010111829	10000
25	DHUPGURI	Uday	2012010112994	10000
26	DHUPGURI	Alor Dishari	57740201000350600	10000
27	DHUPGURI	Sabuj Sathi	577402010012385	10000
28	DHUPGURI	Janakalyan	577402010007496	10000
29	DHUPGURI	Tanusree	577402010007107	10000
30	DHUPGURI	Binapani	577402010006710	10000
31	DHUPGURI	Devi	577402010007759	10000
32	DHUPGURI	Bijaya	577402010006989	10000
33	DHUPGURI	Astha	4000281910007250	10000
34	DHUPGURI	Pramila	577402010007499	10000
35	DHUPGURI	Parashmoni	577402010012390	10000
36	DHUPGURI	Agnishikha	577402010005145	10000
37	DHUPGURI	Milan	577402010013448	10000
38	DHUPGURI	Jaba (A)	577402010013594	10000
39	DHUPGURI	Sanjima Purni	577402010013548	10000
40	DHUPGURI	Pragatisil	577402010014304	10000
41	DHUPGURI	Santi	2012010111973	10000
42	DHUPGURI	Ujjal	2012010112024	10000
43	DHUPGURI	Jyoti	2012010112000	10000
44	DHUPGURI	Mukta	2012010112901	10000
45	DHUPGURI	Lokenath	2012010112062	10000
46	DHUPGURI	Krishna	2012010112031	10000
47	DHUPGURI	Ekpran	4000281010010500	10000
48	DHUPGURI	Mayer Ashirbad	2012010113007	10000
49	DHUPGURI	Mamata Mayee	577402010013644	10000
50	DHUPGURI	Radharani	2012010117777	10000
51	DHUPGURI	koushiki	2012010118767	10000
52	DHUPGURI	Bhorer Alo	2012010118880	10000
53	DHUPGURI	Pravati	2012010117067	10000
54	DHUPGURI	Radha (A)	2012010117050	10000
55	DHUPGURI	Puja	2012010111980	10000
56	DHUPGURI	Om	2012010117098	10000
57	DHUPGURI	Har Gouri	2012010112079	10000
58	DHUPGURI	Swapna Tirtha	2012010113960	10000
59	DHUPGURI	Biswa Bangla	2012010113977	10000
60	DHUPGURI	Din Dayal	2012010110846	10000
61	DHUPGURI	Khusi	577402010013466	10000
62	DHUPGURI	Kaberi	577402010013551	10000
63	DHUPGURI	Deep	577402010014611	10000
64	DHUPGURI	Jai Baba Lokenath	577402010013471	10000
65	DHUPGURI	Alor Sathi	577402010013640	10000
66	DHUPGURI	Durga	577402010013464	10000
67	DHUPGURI	Belly	577402010013450	10000
68	DHUPGURI	Chand (A)	2012010123006	10000
69	DHUPGURI	Charulata	2012010117807	10000
70	DHUPGURI	Sathi	577402010013574	10000
71	DHUPGURI	Srijansil	2012010119023	10000
72	DHUPGURI	Puja	2012010119634	10000
73	DHUPGURI	Sabuj	2012010125291	10000
74	DHUPGURI	Asha	577402010003652	10000

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SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
75	DHUPGURI	Lokenath	6137101001902	10000
76	DHUPGURI	Pragati	6137101002204	10000
77	DHUPGURI	Jiban Sathi	577402010013527	10000
78	DHUPGURI	Jui	2012010111164	10000
79	DHUPGURI	Kajal	2012010117005	10000
80	DHUPGURI	Nabin	2012010118194	10000
81	DHUPGURI	Samarpan	2012010120944	10000
82	DHUPGURI	Sahanuvuti	2012010121125	10000
83	DHUPGURI	Rupkatak	2012010121101	10000
84	DHUPGURI	Laxmibai	2012010120739	10000
85	DHUPGURI	Dishari	2012010121187	10000
86	DHUPGURI	Jamuna	577402010013515	10000
87	DHUPGURI	Soudia	577402010013453	10000
88	DHUPGURI	Pritilata	577402010013572	10000
89	DHUPGURI	Kakuli	2012010119962	10000
90	DHUPGURI	Viveka Nanda	2012010102605	10000
91	DHUPGURI	Ekanta Paribar	2012010117630	10000
92	KHARAR	4 LAKSHMINARAYAN SHG	36819290159	10000
93	KHARAR	3 KAPATPARA SHG W 3 KHARAR	36816002552	10000
94	KHARAR	4 ROY PARA 2 SHG W 4 KHARAR	36950861803	10000
95	KHARAR	7 RADHAKRISHNA	04420110078877	10000
96	KHARAR	7 PAN PARA	04420110078884	10000
97	KHARAR	6 KABIRAJ PARA SHG WARD NO 6	04420110078372	10000
98	KHARAR	6 PRANTICK PALLI SHG WARD NO 6	04420110078006	10000
99	KHARAR	2 BABA KAMESWAR SHG KHARAR WARD NO 2	375371260237	10000
100	KHARAR	2 MONDAL PARA SHG W 2 KRISHNAPUR	36955182613	10000
101	KHARAR	2 MAA LAXMI SHG WARD NO 2	37534515216	10000
102	KHARAR	10 SARKAR PARA SHG W 10 UDAYGANJ	36951108268	10000
103	KHARAR	2 SARASWATI MATA SHG W 2 KRISHNAPUR	36917298487	10000
104	KHARAR	2 SATI MAA SELF HELP GROUP	37563873040	10000
105	KHARAR	4 NETAJI SELF HELP GROUP WARD NO 4	37343427439	10000
106	KHARAR	5 TARAMATA SHG	04420110079782	10000
107	KHARAR	6 SUBHAMA SHG	04420110077641	10000
108	KHARAR	3 MAA SITALA SHG W 3	36993539579	10000
109	KHARAR	9 MAA MANASA SHG	04420110082089	10000
110	KHARAR	1 KALIMATA 2 KSOR GR	33265876414	10000
111	KHARAR	10 BAZARPARA KSOR GR	32450534736	10000
112	KHARAR	3 MALLIKPARA KSOR GR	33070047113	10000
113	KHARAR	8 MAA MANASA KSOR GP	044201100156474	10000
114	KHARAR	9 MALLIKPARA KSOR GP	04420110013830	10000
115	KHARAR	3 BAROWARI TALA KSOR GP	32455474964	10000
116	KHARAR	10 ANNAPURNA KSOR GP	32337045294	10000
117	KHIRPAI	MALPARA KALIMATA SHG W 2 (SHG19683500184)	113004843103	10000
118	KHIRPAI	MALPARA SIBAMANDIR SHG W2 (SHG19683500194)	113004991004	10000
119	KHIRPAI	MALPARA SITALAMATA SHG W2 (SHG19683500195)	113004990566	10000
120	KHIRPAI	ADIBASI PARA DURGA MATA SHG W 3 (SHG19683500213)	113005148846	10000
121	GHATAL	ASTAMI SHG (SHG19244800374)	06420110076927	10000
122	GHATAL	RASMONI SHG (SHG19244800385)	06420110077528	10000
123	GHATAL	VIVEK PALLY SHG (SHG19244800386)	06420110077146	10000
124	GHATAL	KIRAN SHG WARD NO 13 (SHG19244800394)	06420110077429	10000
125	PURULIA	AKAY SHG	0198012608392	10000
126	PURULIA	PRAJAPOTI SHG	0198012607676	10000
127	PURULIA	BISHNU SHG	0198012604192	10000
128	PURULIA	KAMLA SHG	0198012604147	10000
129	PURULIA	LOKNATH SHG	0198012602945	10000
130	PURULIA	MA CHANDI SHG	0198012608037	10000
131	PURULIA	MA DURGA SHG	0198012604174	10000
132	PURULIA	RADHA SHG	0198012604183	10000
133	PURULIA	TRI LOKNATH SHG	0198012608046	10000
134	PURULIA	Ma Saroda SHG	0198012589714	10000
135	PURULIA	MAA MANASA SHG WARD 9	0198012604138	10000
136	PURULIA	NANDINI SHG WARD 9	0198012601821	10000
137	PURULIA	RAMKRISHNA SHG WARD 9	0198012609993	10000
138	PURULIA	DHASABHUJA SHG	0198012607603	10000
139	PURULIA	SURYA PRAKASH SHG	1932201000006059	10000
140	PURULIA	Jai Bajrang Bali Mandir SHG	0198012592602	10000
141	PURULIA	MILAN SHG	0198012607630	10000
142	PURULIA	NAYAN SHG	0198012611101	10000

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
143	PURULIA	AMBARISH PALLY SHG	0198012607612	10000
144	PURULIA	JOY SHREE RAM SHG	0198012613075	10000
145	PURULIA	MAHAMAYA SHG WARD 18	115000229826	10000
146	PURULIA	Mahuya Swanirvar Ghosti	0198012587725	10000
147	PURULIA	MARUTI SHG	0198012607667	10000
148	PURULIA	SHIBAM SHG	0198012595247	10000
149	PURULIA	DARJEE PARA NEAR MANASA MANDIR	0198012606446	10000
150	PURULIA	NARAYAN SHG	0198012606677	10000
151	PURULIA	SHIV SHAKTI SHG	193201000006058	10000
152	ULUBERIA	KHASKHAMAR MOLLAHPARA RAJANI SHG	10620110049179	10000
153	ULUBERIA	SANJHER BATI SHG	37827126964	10000
154	ULUBERIA	VORER ALO SHG	37834687637	10000
155	ULUBERIA	ANTADAYA SHG	2670110157350	10000
156	ULUBERIA	KHASKHAR SK PARA KHUSBU SHG	2670110160961	10000
157	ULUBERIA	SUNRISE SHG	2670110151624	10000
158	ULUBERIA	KOKIL SHG	2670110157824	10000
159	ULUBERIA	ANADI SHG	37703817578	10000
160	ULUBERIA	AVINANDAN SHG	37649247290	10000
161	ULUBERIA	BALACKA SHG	37354429943	10000
162	ULUBERIA	DOLANCHAPA SHG	37930780556	10000
163	ULUBERIA	JUHI SHG	37875330994	10000
164	ULUBERIA	NAYANTARA SHG	37851464620	10000
165	ULUBERIA	RADHANAGAR ROSE SHG	38225170567	10000
166	ULUBERIA	RADHANAGAR SATHI SHG	37934417929	10000
167	ULUBERIA	TUHIN SHG	37715244636	10000
168	ULUBERIA	NAYAN SHG	37956838248	10000
169	ULUBERIA	KNACKCHAMPA SHG	37851283076	10000
170	ULUBERIA	RADHANAGAR KHUSHI SHG	38222178774	10000
171	ULUBERIA	RADHANAGAR MISTI SHG	38059894479	10000
172	ULUBERIA	RUPASHI SHG	37930660308	10000
173	ULUBERIA	SWITI SHG	38218474054	10000
174	ULUBERIA	SABUJ SHG	2670110147108	10000
175	ULUBERIA	BHANDARIPARA SRISTI	2670110163702	10000
176	ULUBERIA	CHARANPARA NATUNDISHA SHG	2670110163719	10000
177	ULUBERIA	DISHAA SHG	36243265181	10000
178	ULUBERIA	MAA SHG	36243265396	10000
179	ULUBERIA	PROJAPATI SHG	36243265147	10000
180	ULUBERIA	SISTI SHG	37048850664	10000
181	ULUBERIA	SWAPNA SHG	36240658980	10000
182	ULUBERIA	MADHU SHG	37049379566	10000
183	ULUBERIA	ALOKE SHG	37110976029	10000
184	ULUBERIA	PADHA SHG	37266745696	10000
185	ULUBERIA	PAYEL	36237182564	10000
186	ULUBERIA	RUP SHG	36952394450	10000
187	ULUBERIA	SWAPNO SHG	37057866935	10000
188	ULUBERIA	LOKNATH SHG	10620110040390	10000
189	ULUBERIA	BENEKHALI DURGA SHG	37027009147	10000
190	ULUBERIA	BURIKHALI AKASH SHG	37027854381	10000
191	ULUBERIA	BURIKHALI ALO SHG	37229767465	10000
192	ULUBERIA	BURIKHALI MAA SARODA	37226745285	10000
193	ULUBERIA	BURIKHALI MANDIRA SHG	37027120440	10000
194	ULUBERIA	BURIKHALI SABUJ SATHI SHG	36972164489	10000
195	ULUBERIA	CHAYA SHG	10620110047135	10000
196	ULUBERIA	JYOTI SHG	10620110047719	10000
197	ULUBERIA	KHAJURI GITA SHG	10620110054728	10000
198	ULUBERIA	KHAJURI KAMONA SHG	10620110055754	10000
199	ULUBERIA	MANJURA SHG	10620110050218	10000
200	ULUBERIA	MAYA SHG	10620110047108	10000
201	ULUBERIA	KHAJURI SITA SHG	10620110056498	10000
202	ULUBERIA	ALEYA SHG	37048868140	10000
203	ULUBERIA	KAJIRCHARA JYOTI SHG	37717179195	10000
204	ULUBERIA	BAURIKHALI PANCHANANDA SHG	10620110043041	10000
205	ULUBERIA	SHYAMSUNDARCHACK MAYER ASHIRBAD SHG	1062011004668	10000
206	ULUBERIA	WEST BAURIA MAA KALI SHG	10620110037891	10000
207	ULUBERIA	SOUTH BAURIA JALAPARA PRIODARSHINI SHG	36965533774	10000
208	ULUBERIA	DAKSHIN BAURIA BAGPARA MAA SHITALA SHG	36905167503	10000
209	ULUBERIA	DAKSHIN BAURIA BAGPARA SHIULI SHG	36905507835	10000
210	ULUBERIA	SOUTH BAURIA BAG PARA SANTASHI SHG	36905506853	10000
211	ULUBERIA	SOUTH BAURIA DHOLEPARA ABIRVHAB SHG	37048869619	10000
212	ULUBERIA	SOUTH BAURIA DHOLEPARA ANANDADHARA SHG	3704886919	10000

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Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
213	ULUBERIA	SOUTH BAURIA GAHALAPARA SNEHOMOYEE SHG	37476347992	10000
214	ULUBERIA	SOUTH BAURIA GAHALAPARA RAKHIBANDHAN SHG	37454758689	10000
215	ULUBERIA	RAJBANSIPARA MAA LAKSHMI	36682338220	10000
216	ULUBERIA	SARATPALLY BARSHA	36708738685	10000
217	ULUBERIA	SARATPALLY BRISTI	36682422601	10000
218	ULUBERIA	COLANY 1 SANCHARI	36682440289	10000
219	ULUBERIA	COLONY 1 SANCHAYENI	36682337816	10000
220	ULUBERIA	SARATPALLY ANUKUL	36708738517	10000
221	ULUBERIA	SARATPALLY MAA SHITALA	36682422497	10000
222	ULUBERIA	SARATPALLY MISTI	36708592407	10000
223	ULUBERIA	PALPARA MATI SHG	37038596595	10000
224	ULUBERIA	SARATPALLY JOIGURU	36682337985	10000
225	ULUBERIA	AZAD HIND DORJI PARA SHG	36119974940	10000
226	ULUBERIA	BASER KELLA	36117271236	10000
227	ULUBERIA	WEST BAURIA MOLLA PARA MAMTA SHG	36781711521	10000
228	ULUBERIA	WEST BAURIA MADHYA PARA SAMAJ KALYAN SHG	36816431139	10000
229	ULUBERIA	WEST BAURIA MADHYAPARA SHG	36793605097	10000
230	ULUBERIA	WEST BAURIA MOLLA PARA ASHA SHG	36682428557	10000
231	ULUBERIA	CHENGAIL AYMA PARA DISA SHG	36793604945	10000
232	ULUBERIA	CHENGAIL AYMAMPARA NISHA SHG	36925646152	10000
233	ULUBERIA	CHENGAIL AYMAMPARA SONA SHG	36831190680	10000
234	ULUBERIA	CHENGAIL AIMAPARA LOTIKA SHG	37345432753	10000
235	ULUBERIA	CHENGAIL AYAMPARA SILPA SHG	37345432527	10000
236	ULUBERIA	CHENGAIL AYMAMPARA USHA SHG	3681431333	10000
237	ULUBERIA	CHENGAIL MADHYA PARA ASHA SHG	37718805725	10000
238	ULUBERIA	CHENGAIL MADHYAPARA BRISTI SHG	37463634120	10000
239	ULUBERIA	CHENGAIL MADHYA PARA SARASWATI SHG	982010233637	10000
240	ULUBERIA	CHENGAIL MADHYAPARA BARSHA SHG	982010234990	10000
241	ULUBERIA	CHENGAIL MADHYAPARA PRIYA SHG	982010234368	10000
242	ULUBERIA	CHENGAIL MADHYAPARA UMA SHG	982010233460	10000
243	ULUBERIA	CHENGAIL RAIPARA CHAMPA SHG	982010221238	10000
244	ULUBERIA	CHENGAIL DHARAPARA RAJANI SHG	982010221252	10000
245	ULUBERIA	CHENGAIL GOREYPARA KAMALA SHG	982010221559	10000
246	ULUBERIA	CHENGAIL SANAPARA ROSE SHG	982010221542	10000
247	ULUBERIA	CHENGAIL GOREYPARA SABUJ SATHI SHG	982010236843	10000
248	ULUBERIA	KALABAGAN KHUSHI SHG	982010236232	10000
249	ULUBERIA	CHENGAIL ROYPARA MOTHER TERESA SHG	982010238861	10000
250	ULUBERIA	CHENGAIL SEKH PARA KAMANA SHG	982010221528	10000
251	ULUBERIA	KARUNAPARA KARUNAMOYEE SHG	982010221696	10000
252	ULUBERIA	CHENGAIL SEKH PARA LAXMI SHG	982010222549	10000
253	ULUBERIA	HAITPARA CHENDRA SHG	982010222556	10000
254	ULUBERIA	HALDERPARA RED SHG	982010221702	10000
255	ULUBERIA	BELTALA DASPARA NILU SHG	982010236850	10000
256	ULUBERIA	CHENGAIL DAYARIPARA PUJA SHG	982010228848	10000
257	ULUBERIA	CHENGAIL KARUNAPARA ANJALI SHG	982010223065	10000
258	ULUBERIA	CHENGAIL SAMUIPARA PUSPA SHG	982010228831	10000
259	ULUBERIA	BELTALA JABA SHG	982010225441	10000
260	ULUBERIA	CHENGAIL DOYARI PARA DISHA SHG	982010222532	10000
261	ULUBERIA	SEKH PARA ALAHI BHOROSA	982010236850	10000
262	ULUBERIA	BELE SIJBERIA RASHMI	10630110063989	10000
263	ULUBERIA	BELE SIJBERIA SK PARA SS GROUP	982010194389	10000
264	ULUBERIA	BAGANPARA KABERI SHG	10511000102654	10000
265	ULUBERIA	KOTALGHATA RAJBANSHI PARA TAGORI SHG	10511000102655	10000
266	ULUBERIA	KARABI SHG	10511000101488	10000
267	ULUBERIA	MITA	3592475762	10000
268	ULUBERIA	ANANDAMOYE SHG	10511000101798	10000
269	ULUBERIA	TANTIBERIA RAMCHANDRA SHG	10511000101786	10000
270	ULUBERIA	JAGATPUR MAA BHABNI SHG	3743660018	10000
271	ULUBERIA	JAGATPUR MAA KALI SHG	3735967867	10000
272	ULUBERIA	TANIBERIA SEBIKA SHG	3735967812	10000
273	ULUBERIA	ADHIKARYPARA ANANYA SHG	10511000101989	10000
274	ULUBERIA	MAA SARADA KOTALGHATA SHG	3617376621	10000
275	ULUBERIA	JAGATPUR-HAITPARA SHG	3234533044	10000
276	ULUBERIA	JAGATPUR PANCHANADATALA SHG	3233275639	10000
277	ULUBERIA	KOTALGHATA LAXMI SHG	3735968168	10000
278	ULUBERIA	JAGATPUR MAA GANGA SHG	3735967710	10000
279	ULUBERIA	KUSHBERIA MONDAL PARA JANMABHUMI SHG	4160110110232	10000
280	ULUBERIA	JAGANNATHPUR SATMAHAL DALIA SHG	10511000102038	10000
281	ULUBERIA	JAGANNATHPORE MUSLIMPARA JANNAT SHG	1051000101479	10000

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
282	ULUBERIA	JAGANNATHPORE SANTRAPARA MAA RAKSHAKALI SHG	10511000101337	10000
283	ULUBERIA	JAGANNATHPORE SIBA DURGA SHG	1051000101320	10000
284	ULUBERIA	JAGANNATHPUR MUSLIMPARA SHG	10511000101478	10000
285	ULUBERIA	JAGANNATHPUR MUSLIMPARA TAJ MOHAL SHG	10511000101516	10000
286	ULUBERIA	JAGANNATHPUR TARA MAA SHG	10511000101319	10000
287	ULUBERIA	BAIKUNTHAPUR PADMA SHG	10511000101992	10000
288	ULUBERIA	BAIKUNTHAPUR RATHITALA GOLAP SHG	10511000101805	10000
289	ULUBERIA	BAIKUNTHAPUR RATHITALA SHREE HARI SHG	10511000101794	10000
290	ULUBERIA	JAGANNATHPUR MUSLIMPARA MODINA SHG	10511000101505	10000
291	ULUBERIA	JAGANNATHPUR MUSLIMPARA MOMTAJ SHG	10511000101506	10000
292	ULUBERIA	JAGANNATHPUR SATMOHAL NIBADITA SHG	10511000101498	10000
293	ULUBERIA	JAGANNATHPUR SATMAHAL MUSLIMPARA SHG	10511000101479	10000
294	ULUBERIA	JAGANNATHPUR SATMOHAL MAA SARODA SHG	105011000101511	10000
295	ULUBERIA	SIJBERIA JINIYA SHG	3610692713	10000
296	ULUBERIA	SIJBERIA TARA SHG	3610502531	10000
297	ULUBERIA	ULUBERIA MOYRAPARA SWALPA SANCHAY GROUP	50128886988	10000
298	ULUBERIA	ULUBERIA MOYRAPARA SHG	5012888698	10000
299	ULUBERIA	LOCKGATEPARA SATHI SHG	9750110122747	10000
300	ULUBERIA	MOYRAPARA LOKNATH SHG	9750110124291	10000
301	ULUBERIA	MOYRAPARA PAYAL SHG	9750110124260	10000
302	ULUBERIA	LOTUS SHG	3551939315	10000
303	ULUBERIA	MAYRAPARA KALIBARI RAKHI SHG	9750110122099	10000
304	ULUBERIA	MAYRAPARA PORAMATH USHA SHG	9750110122754	10000
305	ULUBERIA	MAYRAPARA SANTI SHG	9750110122297	10000
306	ULUBERIA	SAHARA SHG	36914520084	10000
307	ULUBERIA	JAGADISHPUR KAMANA SHG	3693529323	10000
308	ULUBERIA	KABI SUKANTA SHG	36934841458	10000
309	ULUBERIA	KAJI NAJRUL SHG	36948227292	10000
310	ULUBERIA	MIDDYAPARA SHG	37450701033	10000
311	ULUBERIA	SAKAL SABDHYA SHG	37271938272	10000
312	ULUBERIA	JAGADISHPUR JOY SHG	36839410699	10000
313	ULUBERIA	NELL SHG	37472144678	10000
314	ULUBERIA	AMARA SABAI SHG	36948230011	10000
315	ULUBERIA	BURIKHALI MOON SHG	10620110043078	10000
316	ULUBERIA	KHUSHI SHG	36890040087	10000
317	ULUBERIA	JOYMAA TARA SHG	36899993674	10000
318	ULUBERIA	ROSY SHG	36889891077	10000
319	ULUBERIA	SUKHI SHG	37482285288	10000
320	ULUBERIA	TEESTA SHG	36885829137	10000
321	ULUBERIA	JAGADISHPUR RIMJHIM SHG	36914362355	10000
322	ULUBERIA	ABLAMBAN SHG	37696389704	10000
323	ULUBERIA	SUBHASINI SHG	37824820231	10000
324	ULUBERIA	ALAHY BHARASA SHG	36925770712	10000
325	ULUBERIA	MAMATA SHG	36948228149	10000
326	ULUBERIA	MOON SHG	36954442802	10000
327	ULUBERIA	NEHA SHG	37441540076	10000
328	ULUBERIA	ROSHINI SHG	36918908061	10000
329	ULUBERIA	SONA SHG	37452290543	10000
330	ULUBERIA	AGRADYUT SHG	36902301134	10000
331	ULUBERIA	ALO SHG	36948228922	10000
332	ULUBERIA	BHAGIRATHI SHG	36794626436	10000
333	ULUBERIA	GANGAMATA SHG	36794605416	10000
334	ULUBERIA	JANANI SHG	36946995743	10000
335	ULUBERIA	JASMIN SHG	36925801765	10000
336	ULUBERIA	JYOISNA SHG	36948227713	10000
337	ULUBERIA	MUSKAN SHG	36905188364	10000
338	ULUBERIA	SURYA SHG	36885829727	10000
339	ULUBERIA	TAJ SHG	36794539111	10000
340	ULUBERIA	SK SHG	36957926833	10000
341	ULUBERIA	AKASH SHG	36794553318	10000
342	ULUBERIA	BIU SHG	36918906799	10000
343	ULUBERIA	GOLAP SHG WARD 24	36902322676	10000
344	ULUBERIA	JAHI SHG	36953009128	10000
345	ULUBERIA	JHARNA SHG	36948228489	10000
346	ULUBERIA	JOY MAA DURGA SHG	36894754066	10000
347	ULUBERIA	ROSE SHG	36948229493	10000
348	ULUBERIA	FATEPUR BATTALA SANTI SHG	9750110126479	10000
349	ULUBERIA	FATEPUR NANDIVILA CHIRONABIN SHG	975011024277	10000

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SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
350	ULUBERIA	PARIJAT PASCHIM PARA MAMATA SHG	9750110122808	10000
351	ULUBERIA	HATKKALIGANG KHAL DHAR JOY MATA JI	9750110119914	10000
352	ULUBERIA	FATEPUR NANDI VILLA JANATA	9750110120903	10000
353	ULUBERIA	BAZARPARA SABUJ SHATI SHG	50400536997	10000
354	ULUBERIA	BAZARPARA JABA SHG	50405491917	10000
355	ULUBERIA	BAZARPARA PRIYA SHG	50405379520	10000
356	ULUBERIA	NONA DOLUIPARA SONALI SHG	50405851097	10000
357	ULUBERIA	NONA DOLUIPARA SALPA SANCHAY GROUP	20824420271	10000
358	ULUBERIA	AMARA KAJON SHG	50475646462	10000
359	ULUBERIA	APARAJITA SHG	50479219312	10000
360	ULUBERIA	DISHA SHG	50479225723	10000
361	ULUBERIA	MATANGINI SHG	50474856276	10000
362	ULUBERIA	NABAJAGARON SHG	50448726677	10000
363	ULUBERIA	NIBADITA SHG	50448798881	10000
364	ULUBERIA	NONA SHIBTALA SHG	50474403644	10000
365	ULUBERIA	PATHER SATHI SHG	50474395542	10000
366	ULUBERIA	BAZARPARA MUSLIMPARA	50111778052	10000
367	ULUBERIA	BAZARPARA MUSLIMPARA SS GROUP NO 4	50016251762	10000
368	ULUBERIA	LATIBPUR BEGPARA LOTUS SHG	590902010013179	10000
369	ULUBERIA	LATIBPUR BAISAKHI MSHG	10511000101778	10000
370	ULUBERIA	LATIBPUR RUDRANI SHG	10511000101776	10000
371	ULUBERIA	JADURBERIA BIDISHA SHG	416011010107393	10000
372	ULUBERIA	JADURBERIA SASTHIMATA SHG	4160110107416	10000
373	ULUBERIA	JADURBERIA BONBULITALA MAA TARA SHG	4160110112380	10000
374	ULUBERIA	JADURBERIA LOKENATH SHG	10511000101748	10000
375	ULUBERIA	JADURBERIA SATHI SHG	4160110107478	10000
376	ULUBERIA	JADURBERIA TRISA SHG	10511000101681	10000
377	ULUBERIA	JADURBERIA MAITRI SHG	4160110107461	10000
378	ULUBERIA	JADURBERIA BONGAURIMATA SHG	4160110107096	10000
379	ULUBERIA	JADURBERIA ASHA SHG	10511000101691	10000
380	ULUBERIA	JADURBERIA MAITYPARA MAA DURGA SHG	4160110109908	10000
381	ULUBERIA	JADURBERIA SARASWATIMATA SHG	4160110107095	10000
382	ULUBERIA	JADURBERIA NETAJI SHG	10511000102197	10000
383	ULUBERIA	MAA GANGA	10511000101676	10000
384	ULUBERIA	MAMATAMOYEE SELF HELP GROUP	50356432820	10000
385	ULUBERIA	SHIB O DURGA SHG	10511000101813	10000
386	ULUBERIA	JANMABHUMI SHG	105110001767	10000
387	ULUBERIA	NICE	10511000101682	10000
388	ULUBERIA	MA KALI SHG	4160110107652	10000
389	ULUBERIA	ABDUR REJJAK SHG	10511000101997	10000
390	ULUBERIA	ANWAR SHA SHG	10511000101949	10000
391	ULUBERIA	EMANI SHA SHG	10511000101829	10000
392	ULUBERIA	GOHAR SHA SHG	10511000102001	10000
393	ULUBERIA	KADAR BOX SHG	10511000101994	10000
394	ULUBERIA	KORBAN SHA SHG	10511000102000	10000
395	ULUBERIA	KORIM SHA SHG	10511000101950	10000
396	ULUBERIA	NUR MAHAMMAD SHA SHG	10511000101830	10000
397	ULUBERIA	PANNALAL CHAKRABORTY SHG	10511000101980	10000
398	ULUBERIA	PROBHABOTI BHATTACHARJEE SHG	10511000101946	10000
399	ULUBERIA	SAFAR SHA SHG	10511000101831	10000
400	ULUBERIA	SRI KRISHNA SHG	4160110109601	10000
401	ULUBERIA	NIKUNJA SANTRA SHG	10511000101947	10000
402	MEKHLIGANJ	AGAMANI	3600443701	10000
403	MEKHLIGANJ	ALAH	4099101003485	10000
404	MEKHLIGANJ	APSARA	4001171030040007	10000
405	MEKHLIGANJ	ARADHANA	3601739628	10000
406	MEKHLIGANJ	BAKUL	4099101003433	10000
407	MEKHLIGANJ	BHABANI	3598949727	10000
408	MEKHLIGANJ	BHAGHWASHREE	3603323801	10000
409	MEKHLIGANJ	BISWAKARMA	4001171030039896	10000
410	MEKHLIGANJ	DEBOSHREE	3601739731	10000
411	MEKHLIGANJ	EMON	4001171030040281	10000
412	MEKHLIGANJ	GANESH	3618020470	10000
413	MEKHLIGANJ	GITALI	4099101003514	10000
414	MEKHLIGANJ	GITANJALI	4001171030042223	10000
415	MEKHLIGANJ	GITASHREE	4099101003513	10000
416	MEKHLIGANJ	HASI	4001171030041035	10000
417	MEKHLIGANJ	JUI	4001171030039483	10000
418	MEKHLIGANJ	KADAM	3601786668	10000
419	MEKHLIGANJ	KHUSI	3600409395	10000
420	MEKHLIGANJ	LABANGA	4001171030039841	10000
421	MEKHLIGANJ	LAXMISRI	4099101003328	10000

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
422	MEKHLIGANJ	MAA SARASWATI	4001171030035676	10000
423	MEKHLIGANJ	MAA SARODA	4001171030035690	10000
424	MEKHLIGANJ	MAMATA	3600600652	10000
425	MEKHLIGANJ	MANGALMOYE	3601786624	10000
426	MEKHLIGANJ	MEGHA	4001171030040724	10000
427	MEKHLIGANJ	MEKHLA	3598892962	10000
428	MEKHLIGANJ	MOHUYA	3600434605	10000
429	MEKHLIGANJ	MOUSUMI	4001171030043343	10000
430	MEKHLIGANJ	MUKTA	3601739436	10000
431	MEKHLIGANJ	NABANNYO	3600560628	10000
432	MEKHLIGANJ	NABODAY	4001171030039902	10000
433	MEKHLIGANJ	NAYAN	4001171030039582	10000
434	MEKHLIGANJ	NURJAHAN	3600568617	10000
435	MEKHLIGANJ	PADMA	3600560141	10000
436	MEKHLIGANJ	PAPRI	4001171030039865	10000
437	MEKHLIGANJ	PARNA	4001171030040335	10000
438	MEKHLIGANJ	PRAGATI	4001171030045071	10000
439	MEKHLIGANJ	PRIYA	4001171030039858	10000
440	MEKHLIGANJ	PURBASHA	4099101003518	10000
441	MEKHLIGANJ	PUSPANJALLI	4001171030039452	10000
442	MEKHLIGANJ	RADHACHURA	4001171030039759	10000
443	MEKHLIGANJ	RAI	4001171030039490	10000
444	MEKHLIGANJ	RAI KISHORI	3600408971	10000
445	MEKHLIGANJ	RAKHI	4001171030039605	10000
446	MEKHLIGANJ	RUPALI	3600600732	10000
447	MEKHLIGANJ	SABUJ	4001171030039834	10000
448	MEKHLIGANJ	SAMPRITI	4099101003570	10000
449	MEKHLIGANJ	SAMPURNA	4001171030039995	10000
450	MEKHLIGANJ	SANCHYETA	3600408959	10000
451	MEKHLIGANJ	SATHI	4001171030039889	10000
452	MEKHLIGANJ	SAYANTIKA	40001171030039674	10000
453	MEKHLIGANJ	SONALI	3601705281	10000
454	MEKHLIGANJ	SWAPANIL	3614292597	10000
455	MEKHLIGANJ	SWAPNOMOY	360056990	10000
456	MEKHLIGANJ	SWARNO	3733201748	10000
457	MEKHLIGANJ	SWEETY	400117103004999	10000
458	MEKHLIGANJ	TRINAYANA	3598863985	10000
459	HOOGHLY CHINSURAH	SANGHATI SWANIRBHAR Gosthi	37180100005659	10000
460	HOOGHLY CHINSURAH	ATYASANMAN SWANIRBHAR GOSTHI	529302010007703	10000
461	HOOGHLY CHINSURAH	DAYAMAYEE SWANIRBHAR GOSTHI	37180100005533	10000
462	HOOGHLY CHINSURAH	KOJAGARI SWANIRBHAR GOSTHI	37180100006110	10000
463	HOOGHLY CHINSURAH	KARUNAMOYI SWANIRBHAR GOSTHI	10400110026886	10000
464	HOOGHLY CHINSURAH	MAYURI SWANIRBHAR GOSTHI	428910110014282	10000
465	HOOGHLY CHINSURAH	TULIP SWANIRBHAR GOSTHI	3712101006052	10000
466	HOOGHLY CHINSURAH	UJJAYANI MAHILA SWANIRBHAR GOSTHI	0542010255509	10000
467	HOOGHLY CHINSURAH	UJJIBANI MAHILA SWANIRBHAR GOSTHI	0542010255516	10000
468	HOOGHLY CHINSURAH	SABAR CHESTA SWANIRBHAR GOSTHI	428910110014403	10000
469	HOOGHLY CHINSURAH	AMRA KAJAN SWANIRBHAR GOSTHI	10400110027265	10000
470	HOOGHLY CHINSURAH	BAISAKHI SWANIRBHAR GOSTHI	56520100002847	10000
471	HOOGHLY CHINSURAH	URAN SWANIRBHAR GOSTHI	428910110014506	10000
472	HOOGHLY CHINSURAH	BANGANARI SWANIRBHAR GOSTHI	0542010256179	10000
473	HOOGHLY CHINSURAH	UTTARA SWANIRBHAR GOSTHI	1625010109918	10000
474	HOOGHLY CHINSURAH	SRINAGAR SWANIRBHAR GOSTHI	0542010255400	10000
475	HOOGHLY CHINSURAH	TRINAYANI SWANIRBHAR GOSTHI	428910110014590	10000
476	HOOGHLY CHINSURAH	SOBUJ SATHI SWANIRBHAR GOSTHI	216001000005069	10000
477	HOOGHLY CHINSURAH	NIBEDITA SWANIRBHAR GOSTHI	37180100006176	10000
478	HOOGHLY CHINSURAH	SHREE SWANIRBHAR GOSTHI	0542010257695	10000
479	HOOGHLY CHINSURAH	DRISTI SWANIRBHAR GOSTHI	428910110014839	10000
480	HOOGHLY CHINSURAH	ASHA SWANIRBHAR GOSTHI	37180100005562	10000
481	HOOGHLY CHINSURAH	Bidhan Chandra K S O R Gosthi	428910100004127	10000
482	HOOGHLY CHINSURAH	Sreema Swanirbhar Gosthi	529302010007545	10000
483	HOOGHLY CHINSURAH	Srijani Swanirbhar Gosthi	529302010007546	10000
484	HOOGHLY CHINSURAH	Nur Swanirbhar Gosthi	37180100005568	10000
485	HOOGHLY CHINSURAH	PRIYA K S O R GOSTHI	049901000015337	10000
486	HOOGHLY CHINSURAH	RIYA K S O R GOSTHI	049901000015336	10000
487	HOOGHLY CHINSURAH	UDDOGI K S O R GOSTHI	56520100003043	10000
488	HOOGHLY CHINSURAH	PRERONA SWANIRVAR GOSTHI	08471000094462	10000
489	HOOGHLY CHINSURAH	SRISHTI SWANIRVAR GOSTHI	0542010251136	10000
490	HOOGHLY CHINSURAH	SANDHYASREE SWANIRBHAR GOSTHI	0542010254762	10000
491	HOOGHLY CHINSURAH	MADHUMITA SWANIRBHAR GOSTHI	216001000004932	10000
492	HOOGHLY CHINSURAH	MATRI SWANIRBHAR GOSTHI	1421000109168199	10000
493	HOOGHLY CHINSURAH	SABUJ SWANIRBHAR GOSTHI	37180100006111	10000
494	HOOGHLY CHINSURAH	TIYA SWANIRBHAR GOSTHI	0542010255745	10000
495	HOOGHLY CHINSURAH	PROCHESTA SWANIRBHAR GOSTHI	428910110014374	10000

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
496	HOOGHLY CHINSURAH	KABIGURU SWANIRBHAR GOSTHI	3712101006119	10000
497	HOOGHLY CHINSURAH	BIHANGA SWANIRBHAR GOSTHI	428910110014338	10000
498	HOOGHLY CHINSURAH	SUBHADRA SWANIRBHAR GOSTHI	37180100006270	10000
499	HOOGHLY CHINSURAH	AMRAI JOYEE SWANIRBHAR GOSTHI	37180100006273	10000
500	HOOGHLY CHINSURAH	SURYA SWANIRBHAR GOSTHI	37180100006232	10000
501	HOOGHLY CHINSURAH	RAJANIGANDHA SWANIRBHAR GOSTHI	10400110031514	10000
502	HOOGHLY CHINSURAH	Jiban Sathi Swanirbhar Gosthi	50383598421	10000
503	HOOGHLY CHINSURAH	SANCHITA SWANIRBHAR GOSTHI	529302010007706	10000
504	HOOGHLY CHINSURAH	EKTA SWANIRBHAR GOSTHI	50385915676	10000
505	HOOGHLY CHINSURAH	BANDHU SWANIRBHAR GOSTHI	50387715711	10000
506	HOOGHLY CHINSURAH	MILON SWANIRBHAR GOSTHI	56520100002982	10000
507	HOOGHLY CHINSURAH	BASANTA SWANIRBHAR GOSTHI	428910110014363	10000
508	HOOGHLY CHINSURAH	GANESH SWANIRBHAR GOSTHI	0542010255752	10000
509	HOOGHLY CHINSURAH	MAITRI SWANIRBHAR GOSTHI	37180100006175	10000
510	HOOGHLY CHINSURAH	PURNIMA SWANIRBHAR GOSTHI	37180100006302	10000
511	HOOGHLY CHINSURAH	PARNO SWANIRBHAR GOSTHI	37180100006334	10000
512	HOOGHLY CHINSURAH	PRERONA SWANIRBHAR GOSTHI	50392880007	10000
513	HOOGHLY CHINSURAH	Ananya K S O R Gosthi	08471000094416	10000
514	HOOGHLY CHINSURAH	Swasti Swanirbhar Gosthi	50374546246	10000
515	HOOGHLY CHINSURAH	Maa Durga Swanirbhar Gosthi	08471000094429	10000
516	HOOGHLY CHINSURAH	LOKNATH SWANIRBHAR GOSTHI	50387228456	10000
517	HOOGHLY CHINSURAH	SURYA SWANIRBHAR GOSTHI	054201024896	10000
518	HOOGHLY CHINSURAH	SUGRIHINI SWANIRBHAR GOSTHI	1625010105675	10000
519	HOOGHLY CHINSURAH	NATUN SURYA SWANIRBHAR GOSTHI	1625010105484	10000
520	HOOGHLY CHINSURAH	BASUNDHARA SWANIRBHAR Gosthi	0542010247290	10000
521	HOOGHLY CHINSURAH	BINAYAK SWANIRBHAR GOSTHI	0542010249324	10000
522	HOOGHLY CHINSURAH	PINKI SWANIRVAR GOSTHI	0542010247634	10000
523	HOOGHLY CHINSURAH	SRIJANI SWANIRBHAR GOSTHI	0542010247672	10000
524	HOOGHLY CHINSURAH	MAMOTAMOYE SWANIRBHAR GOSTHI	50377493801	10000
525	HOOGHLY CHINSURAH	SATHI SWANIRBHAR GOSTHI	50388689799	10000
526	HOOGHLY CHINSURAH	SRIJANI SWANIRBHAR GOSTHI	50386673510	10000
527	HOOGHLY CHINSURAH	SATERO SWANIRBHAR GOSTHI	50386657601	10000
528	HOOGHLY CHINSURAH	Janani Swanirbhar Gosthi	07810100006084	10000
529	HOOGHLY CHINSURAH	GOPAL SWANIRBHAR GOSTHI	428910110014230	10000
530	HOOGHLY CHINSURAH	ANANYA SWANIRBHAR GOSTHI	10400110027274	10000
531	HOOGHLY CHINSURAH	MITALI SWANIRBHAR GOSTHI	10400110027511	10000
532	HOOGHLY CHINSURAH	MANDIRA SWANIRBHAR GOSTHI	428910110014294	10000
533	HOOGHLY CHINSURAH	UTTARKANYA SWANIRBHAR GOSTHI	1625010103435	10000
534	HOOGHLY CHINSURAH	RAJANI SWANIRBHAR GOSTHI	1625010109826	10000
535	HOOGHLY CHINSURAH	LAKSHMI SWANIRBHAR GOSTHI	428910110014288	10000
536	HOOGHLY CHINSURAH	MAA SARADA SWANIRBHAR GOSTHI	37180100006124	10000
537	HOOGHLY CHINSURAH	MUKTO SWANIRBHAR GOSTHI	428910110014208	10000
538	HOOGHLY CHINSURAH	TRINOSREE SWANIRBHAR GOSTHI	0542010256414	10000
539	HOOGHLY CHINSURAH	JABA SWANIRBHAR GOSTHI	56520100002921	10000
540	HOOGHLY CHINSURAH	RAJANI SWANIRBHAR GOSTHI	428910110014414	10000
541	HOOGHLY CHINSURAH	ASHWAS SWANIRBHAR GOSTHI	50386345182	10000
542	TARAKESWAR	Bardwan Road SHG No. 1	50473566826	10000
543	TARAKESWAR	Battala SHG No. 2	59370100002067	10000
544	TARAKESWAR	Burimatala SHG No. 4	59370100001950	10000
545	TARAKESWAR	Burimatala SHG No. 5	59370100001949	10000
546	TARAKESWAR	Burimatala SHG No. 6	59370100002037	10000
547	TARAKESWAR	Madhyachaul patty SHG No. 2	59370100001955	10000
548	TARAKESWAR	Madhyachaul patty SHG No. 3	50473926280	10000
549	TARAKESWAR	Mandirpara SHG No. 2	59370100002042	10000
550	TARAKESWAR	Mandirpara SHG No. 3	59370100002027	10000
551	TARAKESWAR	Mandirpara SHG No. 4	59370100002024	10000
552	TARAKESWAR	Panigrahpara SHG No. 2	59370100002088	10000
553	TARAKESWAR	Panikal SHG No. 3	59370100002063	10000
554	TARAKESWAR	Panikal SHG No. 4	59370100002080	10000
555	TARAKESWAR	Ramkrishna Pally SHG No. 2	59370100002079	10000
556	TARAKESWAR	School Road SHG No. 2	59370100001998	10000
557	TARAKESWAR	Sukantapally SHG No. 1	50473357915	10000
558	TARAKESWAR	Sukantapally SHG No. 2	50473921373	10000
559	TARAKESWAR	Thana Road SHG No. 4	59370100001952	10000
560	TARAKESWAR	Vidyasagarpally SHG No. 1	59370100002047	10000
561	DHULIYAN	AJANTA SWANIRVAR GOSTHI	3700110205365	10000
562	DHULIYAN	AKASH GANGA SWANIRVOR GOSTHI	50468358086	10000
563	DHULIYAN	AKTA SHG	50473925174	10000
564	DHULIYAN	ALL AMIN SHG	702202010008725	10000
565	DHULIYAN	ALO SHG	50399540358	10000
566	DHULIYAN	ANIKA SHG	702202010008086	10000
567	DHULIYAN	ARIFA SHG	702202010008382	10000
568	DHULIYAN	ASHROY SHG	702202010006970	10000
569	DHULIYAN	BANGABHUMI SHG	50467718348	10000

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
570	DHULIYAN	BANGLA SHG	3700110204146	10000
571	DHULIYAN	BANGOBASI SHG	702202010008031	10000
572	DHULIYAN	BANGONARI SHG	50467742597	10000
573	DHULIYAN	BIJOYE SWANIRVAR GOSTHI	50467736990	10000
574	DHULIYAN	BISWA BANGLA SHG	50463935560	10000
575	DHULIYAN	BRISTI SHG	50472722889	10000
576	DHULIYAN	CHAHAT SHG	3700110204245	10000
577	DHULIYAN	CHANDRA MUKHI SHG	3700110204221	10000
578	DHULIYAN	DALIA SHG	702202010008411	10000
579	DHULIYAN	DALIYA SHG	702202010007384	10000
580	DHULIYAN	DIN DUNIA SHG	702202010007361	10000
581	DHULIYAN	DINER ALO SHG	702202010007041	10000
582	DHULIYAN	DOLY SHG	702202010008241	10000
583	DHULIYAN	DURGA SHG	702202010007288	10000
584	DHULIYAN	FARHAN SHG	702202010007231	10000
585	DHULIYAN	FULER KURI SHG	702202010007304	10000
586	DHULIYAN	FULER TORA SHG	702202010007194	10000
587	DHULIYAN	GARBER SATHI SHG	702202010008589	10000
588	DHULIYAN	GATI DHARA SHG	50465959782	10000
589	DHULIYAN	GAURI SHG	3700110204382	10000
590	DHULIYAN	HATICHITRA SOHAN SHG	50463946979	10000
591	DHULIYAN	IRISH SHG	702202010007318	10000
592	DHULIYAN	JANADARADI SHG	50473496405	10000
593	DHULIYAN	JANATA SWANIRVAR GOSTHI	3700110205365	10000
594	DHULIYAN	JK SHG	3700110204344	10000
595	DHULIYAN	KAMALA SHG	702202010007406	10000
596	DHULIYAN	KANAK SHG	50468949307	10000
597	DHULIYAN	KAULIKA SHG	702202010008700	10000
598	DHULIYAN	KOBITA SHG	702202010008473	10000
599	DHULIYAN	KOCHI PATA SHG	702202010008034	10000
600	DHULIYAN	KOCHIKACHA SHG	702202010007386	10000
601	DHULIYAN	KOHINUR SHG	50459467787	10000
602	DHULIYAN	KOLI JIBAN SHG	702202010007413	10000
603	DHULIYAN	LILI SHG	702202010007294	10000
604	DHULIYAN	MAA FATEMA SHG	702202010008209	10000
605	DHULIYAN	MAMATA MOYI SHG	702202010008027	10000
606	DHULIYAN	MITALI SHG	50468353713	10000
607	DHULIYAN	MOHUYA SHG	3700110199862	10000
608	DHULIYAN	MOON SWANIRVOR GOSTHI	370011204290	10000
609	DHULIYAN	MUSFIKA SHG	702202010008035	10000
610	DHULIYAN	NAHID SHG	702202010009120	10000
611	DHULIYAN	NARI SAKTI SHG	50459464345	10000
612	DHULIYAN	NIL AKASH SHG	702202010008789	10000
613	DHULIYAN	NIYATI SHG	702202010007423	10000
614	DHULIYAN	NOOR SHG	702202010007193	10000
615	DHULIYAN	NUR SHG	50419287475	10000
616	DHULIYAN	NUR SWANIRVOR GOSTHI	3700110204740	10000
617	DHULIYAN	OYETRIYA SHG	702202010008652	10000
618	DHULIYAN	PATHER ALO SHG	702202010008366	10000
619	DHULIYAN	PEACE SHG	50416829671	10000
620	DHULIYAN	PRATIVA SHG	702202010008256	10000
621	DHULIYAN	RADHE RADHE SHG	3700110204160	10000
622	DHULIYAN	RAJ SHG	50416829241	10000
623	DHULIYAN	RAJANI SHG	37001101204269	10000
624	DHULIYAN	RATNO SHG	702202010008450	10000
625	DHULIYAN	REDROSE SHG	702202010008746	10000
626	DHULIYAN	RIGIA SWANIRVAR GOSTHI	3700110203842	10000
627	DHULIYAN	RIZWAN SHG	50478591938	10000
628	DHULIYAN	ROJA SHG	702202010007296	10000
629	DHULIYAN	ROZINA SWANIRVAR GOSTHI	3700110203972	10000
630	DHULIYAN	RUPKOTHA SHG	702202010008222	10000
631	DHULIYAN	SABAR UNNYAN SWANIRVAR GOSTHI	3700110204009	10000
632	DHULIYAN	SABNAM SWANIRVOR GOSTHI	3700110199893	10000
633	DHULIYAN	SABNAM SHG	702202010006940	10000
634	DHULIYAN	SAGARIKA SHG	702202010007095	10000
635	DHULIYAN	SAMAJ UNNAYAN SHG	3700110204320	10000
636	DHULIYAN	SANGI SHG	702202010006978	10000
637	DHULIYAN	SANGRAMI SHG	50426940427	10000
638	DHULIYAN	SARIFA SWANIRVAR GOSTHI	3700110203996	10000
639	DHULIYAN	SATHI SHG	50419287816	10000
640	DHULIYAN	SEBA SADAN	3700110199640	10000
641	DHULIYAN	SEVEN STAR SHG	50444727824	10000
642	DHULIYAN	SHIB DURGA SHG	3700110204177	10000
643	DHULIYAN	SHIFA SHG	3700110204375	10000

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Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
644	DHULIYAN	SHILA SHG	702202010008003	10000
645	DHULIYAN	SHREE GANESH SHG	702202010008360	10000
646	DHULIYAN	SUBHAM SHG	702202010006894	10000
647	DHULIYAN	SUKHER SATHI SHG	702202010007658	10000
648	DHULIYAN	SURJO SHG	702202010008036	10000
649	DHULIYAN	SURYA MUKHI SWANIRVOR GOSTHI	3700110204092	10000
650	DHULIYAN	SURYADOY SHG	702202010008671	10000
651	DHULIYAN	SWAPNER ALO SHG	702202010008063	10000
652	DHULIYAN	SWAPNO SHG	702202010007397	10000
653	DHULIYAN	TANUJA SHG	50367384420	10000
654	DHULIYAN	TARANA SHG	702202010007395	10000
655	DHULIYAN	TARULATA SHG	3700110204184	10000
656	DHULIYAN	TISTA SHG	3700110204085	10000
657	DHULIYAN	TOTA SWANIRVOR GOSTHI	50451106705	10000
658	DHULIYAN	TRIPTI SHG	3700110200094	10000
659	DHULIYAN	TUHIN SHG	702202010006807	10000
660	DHULIYAN	TUSI SWANIRVOR GOSTI	3700110204016	10000
661	DHULIYAN	UDAI SHG	702202010007082	10000
662	DHULIYAN	UNNATIR ASHAY SHG	3700110199633	10000
663	MAHESHTALA	ADRI	3040110088579	10000
664	MAHESHTALA	BIMBO	3040110089286	10000
665	MAHESHTALA	DASHMURTI	3040110089422	10000
666	DINHATA	Chamali	676502010006143	10000
667	DINHATA	Madhabilata	676502010006174	10000
668	DINHATA	Abhipray	676502010006272	10000
669	DINHATA	Mouli	676502010006273	10000
670	DINHATA	Milonthi	676502010006277	10000
671	DINHATA	pryas	676502010006263	10000
672	DINHATA	Anu	676502010006290	10000
673	DINHATA	Nayantara	676502010006313	10000
674	DINHATA	Sarama	676502010006318	10000
675	DINHATA	pratima	676502010006331	10000
676	DINHATA	Giridhari	676502010006334	10000
677	DINHATA	Gitanjali	676502010006336	10000
678	DINHATA	Deepshikha	676502010006343	10000
679	DINHATA	Rajmahal	676502010006367	10000
680	DINHATA	Akundo	676502010006375	10000
681	DINHATA	Nayanmani	676502010006358	10000
682	DINHATA	Sangi	676502010006411	10000
683	DINHATA	Sampurna	676502010006409	10000
684	DINHATA	Asha	676502010006475	10000
685	DINHATA	Bhasa	676502010006482	10000
686	DINHATA	Bahar	676502010006493	10000
687	DINHATA	Ashima	676502010006476	10000
688	DINHATA	Ritusree	676502010006494	10000
689	DINHATA	Aakhi	676502010006502	10000
690	DINHATA	Avoya	676502010006610	10000
691	DINHATA	Subhash	676502010006653	10000
692	DINHATA	Amrita	676502010006792	10000
693	DINHATA	Rupkotha	676502010006833	10000
694	DINHATA	Eimon	676502010006825	10000
695	DINHATA	Rupkotha1	676502010006846	10000
696	DINHATA	Charulota	676502010007226	10000
697	DINHATA	Akunda	676502010006375	10000
698	DINHATA	Asharalo	676502010007598	10000
699	DINHATA	Nobojibon	676502010008016	10000
700	CHAKDAHA	RUDRA SHG	422110510002760	10000
701	CHAKDAHA	MANDIRA SHG	422110510002751	10000
702	CHAKDAHA	JUI SHG	422110510002719	10000
703	CHAKDAHA	MIMI SHG	422110110013366	10000
704	CHAKDAHA	MA DASHABHUJA SHG	422110110013154	10000
705	CHAKDAHA	DIPIKA SHG	422110110013153	10000
706	CHAKDAHA	ANINDITA SHG	422110110013152	10000
707	CHAKDAHA	DURGAMOYE SHG	422110110013038	10000
708	CHAKDAHA	SATAKSI SHG	422110110013052	10000
709	CHAKDAHA	FATEMA SHG	422110110013073	10000
710	CHAKDAHA	NILA SHG	422110110013086	10000
711	CHAKDAHA	RAJANI SHG	422110110012377	10000
712	CHAKDAHA	JABA SHG	422110510002818	10000
713	CHAKDAHA	MAYA MAMATA SHG	422110110012759	10000
714	CHAKDAHA	ANNAPURNA SHG	422110110013031	10000
715	CHAKDAHA	ANAMIKA SHG	422110110013026	10000
716	CHAKDAHA	MITA SHG	406310210000126	10000
717	CHAKDAHA	SRABANTI SHG	406310210000128	10000

SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
718	CHAKDAHA	KRITTIKA SHG	406310210000132	10000
719	CHAKDAHA	UMA SHG	406310210000133	10000
720	CHAKDAHA	AGNISHIKHA SHG	406310110016888	10000
721	CHAKDAHA	DIPALJALI SHG	406310110016981	10000
722	CHAKDAHA	ANGSHU MALA SHG	406310110016933	10000
723	CHAKDAHA	DURGA SHG	406310110016689	10000
724	CHAKDAHA	DOVEL SHG	40631020000129	10000
725	CHAKDAHA	NIPUNA SHG	40631020000130	10000
726	CHAKDAHA	RADHARANI SHG	40631020000127	10000
727	CHAKDAHA	RABIYA SHG	40631020000131	10000
728	CHAKDAHA	BHAGIRATHI SHG	37605968223	10000
729	CHAKDAHA	ICHAMATI SHG	37605986026	10000
730	CHAKDAHA	MANJEERA SHG	37607927267	10000
731	CHAKDAHA	RIMA SHG	37006287563	10000
732	CHAKDAHA	MALAKSHMI SHG	37006277666	10000
733	CHAKDAHA	JIBANSATHI SHG	36966489597	10000
734	CHAKDAHA	ELLORA SHG	37924420659	10000
735	CHAKDAHA	KANKANA SHG	37614389858	10000
736	CHAKDAHA	DEBI SHG	37830844617	10000
737	CHAKDAHA	BAKUL SHG	37614390068	10000
738	CHAKDAHA	PARIJAT SHG	37831329083	10000
739	CHAKDAHA	CHANDNI SHG	38039291618	10000
740	CHAKDAHA	RUMKI SHG	38008095052	10000
741	CHAKDAHA	SHILPI SHG	221010617154	10000
742	CHAKDAHA	SAGARIKA SHG	221010617147	10000
743	CHAKDAHA	KAKALI SHG	221010617185	10000
744	CHAKDAHA	NUPUR SHG	221010617161	10000
745	CHAKDAHA	MOUMITA SHG	221010623346	10000
746	CHAKDAHA	GANGA SHG	221010607612	10000
747	CHAKDAHA	JAMINI SHG	221010615204	10000
748	CHAKDAHA	MALINI SHG	221010615624	10000
749	CHAKDAHA	KAMINI SHG	221010603089	10000
750	NEW BARRACKPORE	NETAJI SUBASH ROAD 2	121010493765	10000
751	NEW BARRACKPORE	VIDYA SAGARPALLY 2	121010493833	10000
752	NEW BARRACKPORE	NARAYAN MANDIR 2	121010494359	10000
753	NEW BARRACKPORE	B C ROY SARANI	121010494298	10000
754	NEW BARRACKPORE	LINE PAR 1	121010493987	10000
755	NEW BARRACKPORE	WEST MASUNDA BILL PARA 1	121010494038	10000
756	NEW BARRACKPORE	WEST MASUNDA BILL PARA 2	121010494281	10000
757	NEW BARRACKPORE	WEST MASUNDA MILAN CHAKRA PARA	121010494090	10000
758	NEW BARRACKPORE	WEST MASUNDA NAJRUL SARANI	121010494199	10000
759	NEW BARRACKPORE	WEST MASUNDA KHUDIRAM PARA	121010494106	10000
760	DAINHAT	KISHALAY SHG	12330110033965	10000
761	DAINHAT	NABANKUR SHG	12330110033974	10000
762	DAINHAT	AVIJAN SHG	12330110037484	10000
763	DAINHAT	BHOWSING DEBNATH PARA SHG	12330110037466	10000
764	DAINHAT	BHOWSING HALDER PARA SHG	12330110037457	10000
765	DAINHAT	BHOWSING PARA SHG	12330110037299	10000
766	DAINHAT	MASJID PARA (1) SHG	12330110038003	10000
767	DAINHAT	BERA CHAMP PARA SHG	12330110038067	10000
768	DAINHAT	BERA CHAMP PARA(1) SHG	12330110040929	10000
769	DAINHAT	BERA NIMTALA PARA (1) SHG	12330110040956	10000
770	DAINHAT	BERA MILL PARA SHG	12330110040947	10000
771	DAINHAT	DEBNATH PARA(1) SHG	12330110041308	10000
772	DAINHAT	ICHHA PUKUR PARA SHG	12330110042219	10000
773	DAINHAT	SANDHUR BAT TALA PARA1/3 SHG	37530278753	10000
774	DAINHAT	SHAT GHAR PARA 4 SHG	37531738597	10000
775	DAINHAT	DANGA PARA 6 SHG	37530289969	10000
776	DAINHAT	DANGA PARA 7 SHG	37537099325	10000
777	DAINHAT	DANGA PARA 5 SHG	37537100933	10000
778	DAINHAT	SHABASHIBATALA PARA 4 SHG	37534141645	10000
779	DAINHAT	CHARDAINHAT PARA2/5 PARA SHG	37531740302	10000
780	DAINHAT	JAGANNATH TALA PARA SHG	37531740958	10000
781	DAINHAT	CHARDAINHAT PARA ¼ PARA SHG	37537107757	10000
782	DAINHAT	SAHA PARA1/3 SHG	37537178672	10000
783	DAINHAT	DAS PARA3SHG	37534138019	10000
784	DAINHAT	STATION BAZAR 2 SHG	37530277657	10000
785	DAINHAT	CHARDAINHAT PARA2/6 SHG	37531739556	10000
786	DAINHAT	MONDAL PARA10SHG	37534138944	10000
787	DAINHAT	SAMAJE BARI MATH PARA SHG	37534140595	10000
788	KONNAGAR	SATBIGHA SHG	263601000001975	10000
789	KONNAGAR	JAGARAN SHG	263601000001976	10000
790	KONNAGAR	ANANDA SHG	263601000001977	10000
791	KONNAGAR	PRATIKI SHG	263601000001978	10000

SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
792	KONNAGAR	NATUN DAL SHG	263601000001979	10000
793	KONNAGAR	ASHA SHG	263601000001980	10000
794	KONNAGAR	SAMRAGYI	263601000001981	10000
795	KONNAGAR	DISHA SHG	263601000001982	10000
796	KONNAGAR	NABIJI SHG	263601000001983	10000
797	KONNAGAR	MAA ASHTAMI SHG	263601000001984	10000
798	KONNAGAR	RAJANIGONDHA SHG	263601000001985	10000
799	KONNAGAR	RADHA GOBINDA SHG	263601000001986	10000
800	KONNAGAR	AGRATI SHG	263601000001987	10000
801	KONNAGAR	PADMA SHG	263601000001972	10000
802	KONNAGAR	AHOBAN SHG	263601000001973	10000
803	KONNAGAR	ASMAN SHG	263601000001990	10000
804	KONNAGAR	SHIB GURU SHG	263601000001991	10000
805	KONNAGAR	PROBHAT SHG	263601000001992	10000
806	KONNAGAR	ALGUNATH SHG	263601000001993	10000
807	KONNAGAR	HITOISHINI SHG	263601000001995	10000
808	KONNAGAR	SHAKUNTALA SHG	50478196020	10000
809	KONNAGAR	MASTERPARA NO 5 SHG	50478263849	10000
810	KONNAGAR	PROBHATI 1 SHG	50478045854	10000
811	KONNAGAR	RAJ RAJESWARITALA NO 3 SHG	50478065177	10000
812	KONNAGAR	NABABARSHA SHG	50478063340	10000
813	KONNAGAR	MASTERPARA NO 4 SHG	50478158846	10000
814	KONNAGAR	GHOSAL BAGAN NO 2 SHG	50478241644	10000
815	KONNAGAR	BISHNUPRIYA SHG	50478183770	10000
816	KONNAGAR	PROBHATI 2 SHG	50478050148	10000
817	KONNAGAR	BAISHAKHI SHG	50478074294	10000
818	KONNAGAR	MASTERPARA NO 6 SHG	50478050024	10000
819	KONNAGAR	SANCHAITA SHG	50478046110	10000
820	KONNAGAR	ASHAR ALO SHG	50478042514	10000
821	KONNAGAR	MASTERPARA NO 3 SHG	50478055443	10000
822	KONNAGAR	SHAKTI SHG	50478049825	10000
823	KONNAGAR	PAWAN NO 1 SHG	50478175088	10000
824	KONNAGAR	BHARATMATA SHG	50478063500	10000
825	KONNAGAR	PRATHAMA SHG	50478045978	10000
826	KONNAGAR	PAWAN NO 2 SHG	50478165241	10000
827	KONNAGAR	TAPASI SHG	50478046450	10000
828	KONNAGAR	ALO SHG	161010498906	10000
829	KONNAGAR	RAJANI SHG	161010498890	10000
830	KONNAGAR	KIRAN SHG	161010498883	10000
831	KONNAGAR	MOTHER TERESA SHG	161010498913	10000
832	KONNAGAR	MAA LAXMI SHG	161010498876	10000
833	KONNAGAR	ANKAN SHG	161010498944	10000
834	KONNAGAR	SANGI SHG	161010498951	10000
835	KONNAGAR	UTTAM SHG	161010498968	10000
836	KONNAGAR	SHIULI SHG	161010498975	10000
837	KONNAGAR	ANKUR SHG	161010498982	10000
838	KONNAGAR	ANTARA SHG	161010498999	10000
839	KONNAGAR	NEW ANANYA SHG	161010499002	10000
840	KONNAGAR	KUSUM SHG	161010499019	10000
841	KONNAGAR	JAMUNA SHG	161010499026	10000
842	BANKURA	Lokepur Bhakatpara 10 No SHG	95822200033531	10000
843	BANKURA	Kadmapara 3 No SHG	5197013053243	10000
844	BANKURA	Lokepur 13 No SHG	5197013050699	10000
845	BANKURA	Bhairabpalli 1 No SHG	426310110009922	10000
846	BANKURA	Bagdipara S.H.G No-1	426310110010181	10000
847	BANKURA	Bhakatpara S.H.G No-1	426310110010182	10000
848	BANKURA	ASHRAMPARA 14 NO SHG	50378138584	10000
849	BANKURA	ASHRAMPARA 16 NO SHG	50379424868	10000
850	BANKURA	ASHRAMPARA 21 NO SHG	50379426865	10000
851	BANKURA	BIBEKANANDAPALLY CHASAPARA 1 NO SHG	50379442800	10000
852	BANKURA	ASHRAMPARA SHG NO 26	50387116387	10000
853	BANKURA	ASHRAMPARA SHG NO 25	50386001570	10000
854	BANKURA	VIVEKANANDAPALLY 5 NO SHG	50386004333	10000
855	BANKURA	ASHRAMPARA 28 NO SHG	50390848032	10000
856	BANKURA	Vivekanada Pally 8 No SHG	50386893252	10000
857	BANKURA	Ashrapara SHG No 31	50392904846	10000
858	BANKURA	LALBAZAR MUCHIPARA SHG NO 13	608402010004775	10000
859	BANKURA	JINACINITALA SHG 3	608402010004931	10000
860	BANKURA	JINACINITALA SHG 4	608402010004930	10000
861	BANKURA	GOPINATHPUR BAURIPARA 2 NO SHG	0193013164071	10000
862	BANKURA	CEMETARY ROAD POWER HOUSE 1 NO SHG	0193013169137	10000
863	BANKURA	RABINDRASARANI SHG NO 3	0193013181537	10000
864	BANKURA	Moirabandh SHG No 1	50443523571	10000
865	BANKURA	Dipugora Mainroad SHG No 1	50444681390	10000

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
866	BANKURA	Natunpati Bauripara 2 No SHG	50445367085	10000
867	BANKURA	Moirabandh Nichpara SHG No 2	50450395446	10000
868	BANKURA	Dipugora Mansa Mela SHG No 3	50458764156	10000
869	BANKURA	KETHARDANGA MASZIDGORA PARA 5 NO SHG	08672122000993	10000
870	BANKURA	KETHARDANGA MUSLIM PARA 3 NO SHG	08672122000786	10000
871	BANKURA	KETHARDANGA HAJI COLONY SHG 1	08672122001524	10000
872	BANKURA	KETHARDANGA MUSLIM PARA 7 NO SHG	08672122001331	10000
873	BANKURA	KETHARDANGA MUSLIM PARA 1 NO SHG	08672122001179	10000
874	BANKURA	KETHARDANGA MUSLIM PARA 9 NO SHG	08672122001686	10000
875	BANKURA	KETHARDANGA MUSLIM PARA 10 NO SHG	08672122000986	10000
876	BANKURA	KETHARDANGA MUSLIM PARA 12 NO SHG	08672122001393	10000
877	BANKURA	KETHARDANGA PAL PARA SHG NO 3	08672122001700	10000
878	BANKURA	KETHARDANGA MUSHLIMPARASHG NO 4	08672122001855	10000
879	BANKURA	KETHARDANGA SHITPARA SHG NO 6	08672122001355	10000
880	BANKURA	KETHARDANGA MUSHLIMPARA SHG NO 17	08672122001186	10000
881	BANKURA	KETHARDANGA MUSHLIMPARA SHG NO 25	08672122002017	10000
882	BANKURA	KETHARDANGA KHALDHAR 1 NO SHG	08672122001717	10000
883	BANKURA	KETHARDANGA MUSHLIMPARA SHG 2	08672122002024	10000
884	BANKURA	KETHARDANGA MUSHLIMPARASHG 22	08672122002031	10000
885	BANKURA	BIBEKANANDAPALLY GORAIPARA SHGNO 13	08672122001200	10000
886	BANKURA	KETHARDANGA DURGAMELA 5 NO SHG	08672122002248	10000
887	BANKURA	KETHARDANGA MUSHLIMPARA SHG NO 24	08672122002231	10000
888	BANKURA	KETHARDANGA MUSHLIMPARA SHG NO 18	08672122002555	10000
889	BANKURA	KETHARDANGA SITPARA 4 NO SHG	08672122001048	10000
890	BANKURA	KETHARDANGA R.K.MISSION ROAD 3 NO SHG	08672121030161	10000
891	BANKURA	KETHARDANGA R.K.MISSION ROAD 2 NO SHG	08672121030154	10000
892	BANKURA	KETHARDANGA MATHPARA 1 NO SHG	08672121030123	10000
893	BANKURA	SITPARA 3 NO SHG	08672121030239	10000
894	BANKURA	KETHARDANGA NAMO PARA 1 NO SHG	08672122000193	10000
895	BANKURA	KETHARDANGA MASID GORA 8 NO SHG	08672122000200	10000
896	BANKURA	KETHARDANGA GARAI PARA 1 NO SHG	08672122000248	10000
897	BANKURA	KETHARDANGA PALPARA 2 NO SHG	08672122000286	10000
898	BANKURA	KETHARDANGA UPAR PARA 1 NO SHG	08672122000548	10000
899	BANKURA	KETHARDANGA ATHAPARA SHG NO 1	08672122001000	10000
900	BANKURA	NUTANPATTY BAURIPARA SHG NO 1	50389292689	10000
901	BANKURA	Rampur Malpara 2 No SHG	0193013175022	10000
902	BANKURA	Rampur Gumdar Para 2 No SHG	0193013175299	10000
903	BANKURA	Dhibar Para 5 No SHG	0193013169553	10000
904	BANKURA	Dhibar Para 6 No SHG	0193013173459	10000
905	BANKURA	Dhibar Para 7 No SHG	0193013173477	10000
906	BANKURA	Monohartala 1 No SHG	0193013173468	10000
907	BANKURA	Rampur Malpara 1 No SHG	0193013174759	10000
908	BANKURA	Rampur Gumdar Para 1No SHG	0193013174768	10000
909	BANKURA	Rampur Gumdar Para 4 No SHG	0193013174777	10000
910	BANKURA	Rampur Gumdar Para 3 No SHG	0193013175013	10000
911	BANKURA	Rampur Malpara 3 No SHG	0193013175031	10000
912	BANKURA	Rampur Bagdi Para 2 No SHG	0193013175305	10000
913	BANKURA	Rampur Bagdi Para 1 No SHG	0193013175314	10000
914	BANKURA	Rampur Bagdi Para 3 No SHG	0193013175341	10000
915	BANKURA	Poddar Para 2 No SHG	0193013175350	10000
916	BANKURA	Rampur Bagdi Para 4 No SHG	0193013176076	10000
917	BANKURA	Dhibarpara 9 No SHG	0193013178269	10000
918	BANKURA	Rampur Bagdipara 5 No SHG	0193013176067	10000
919	BANKURA	Rampur Gumdar para 5 No SHG	0193013177002	10000
920	BANKURA	Harisabha lane 2 No SHG	0193013177543	10000
921	BANKURA	Harisabha 3 No SHG	0193013177419	10000
922	BANKURA	Rampur Malpara 4 No SHG	0193013177455	10000
923	BANKURA	Dhibar para 8 No SHG	0193013179198	10000
924	BANKURA	Jogipara 1 No SHG	08200110049440	10000
925	BANKURA	Shibtala Bagdipara 1 No SHG	08200110049495	10000
926	BANKURA	Jogipara 3 No SHG	08200110050286	10000
927	BANKURA	Damodar Doltala 1 No SHG	08200110050255	10000
928	BANKURA	Jogi Para 2 No SHG	08200110048375	10000
929	BANKURA	Indaragora 2 No SHG	426010110014702	10000
930	BANKURA	Palit bagan 11 no SHG	426010110014700	10000
931	BANKURA	Doltala Kamarpara 1 No SHG	1295000100132332	10000
932	BANKURA	Doltala Namobagdipara 3 No SHG	1295000100132323	10000
933	BANKURA	Fansi Danga 10 No SHG	1295000100134075	10000
934	BANKURA	Haresswar mela 1 No SHG	3682140199	10000
935	BANKURA	Kanti Babu Lane 1 No SHG	3697692280	10000
936	BANKURA	Kanti Babu Lane 2 No SHG	3699327576	10000

SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
937	BANKURA	Borosoloana 3 No SHG	3707830879	10000
938	BANKURA	Moirabandh 16 No SHG	08672122002893	10000
939	BANKURA	Moirabandh Primary School 7 no SHG	08672122002879	10000
940	BANKURA	Moirabandh Primary School 6 no SHG	08672122002986	10000
941	BANKURA	Moirabandh Primary School 2 No SHG	08672122003062	10000
942	BANKURA	Bankura Moirabandh Primary School 3 No SHG	08672122003079	10000
943	BANKURA	Lalbazur Kamarpara 5 No SHG	08672122002748	10000
944	BANKURA	Ramkrishna Pally 1 No SHG	08672122002886	10000
945	BANKURA	LALBANDH PAR 2 NO SHG	08672122002048	10000
946	BANKURA	MOYRABANDH PRIMARY SCHOOL 4 NO SHG	08672122001693	10000
947	BANKURA	Moirabandh 15 No SHG	08672122001986	10000
948	BANKURA	LALBAZAR KAMARPARA 6 NO SHG	08672122002000	10000
949	BANKURA	KAMARPARA 3 NO SHG	08672122001486	10000
950	BANKURA	Sikhariapara SHG No 4	5059010436755	10000
951	BANKURA	College Road School danga SHG No One	5059010442190	10000
952	BANKURA	Rampur Manohartala SHG No Five	5059010443029	10000
953	BANKURA	SIKHARIAPARA HATISHAL 2 NO SHG	3201101002635	10000
954	BANKURA	Idgamahalla SHG No 23	3201101002774	10000
955	BANKURA	Idgamahalla SHG No 27	3201101002840	10000
956	BANKURA	Azad Club lane No 1 Shg	3201101002963	10000
957	BANKURA	Patpur Muslimpara SHG No 5	32510100006992	10000
958	BANKURA	Bauri para SHG No 7	32510100007039	10000
959	BANKURA	Tamlibandh Nehru Basti SHG No 1	32510100007075	10000
960	BANKURA	Bauripara SHG No 6	32510100007007	10000
961	BANKURA	RUIDASPARA SHG NO 5	6513015456	10000
962	BANKURA	NUTANCHATI RAILGATEBASTI 1 NO SHG	6523853702	10000
963	BANKURA	Jogespally 3 No SHG	6633349801	10000
964	BANKURA	Nutanchati Das Bagan 3 No SHG	6615593307	10000
965	BANKURA	Lokepur Bhakatpara 8 No SHG	95822250005645	10000
966	BANKURA	Kayasthapara 2 No SHG	95822250005722	10000
967	BANKURA	Garaipara 2 No SHG	95822250005871	10000
968	BANKURA	Lokepur Taran 3 No SHG	95822250005829	10000
969	BANKURA	Rajagram Bamunpara 2 No SHG	95822250005833	10000
970	BANKURA	Rajagram Bamunpara 1 No SHG	95822250005890	10000
971	BANKURA	Baishnabpara 3 No SHG	95822200033435	10000
972	BANKURA	Giridhari Akra 3 No SHG	95822200033550	10000
973	BANKURA	Bokulata SHG No 10	95822200033546	10000
974	BANKURA	Bokulata 9 No SHG	95822200033753	10000
975	BANKURA	Bokulata SHG No 12	95822200033676	10000
976	BANKURA	Kankata 7 No SHG	12310110046166	10000
977	BANKURA	LIC Malpara Matongini SHG	95822200033531	10000
978	BANKURA	Lokepur Dompura Five No SHG	5197013053243	10000
979	BANKURA	Lokepur Dompura Four No SHG	5197013050699	10000
980	BANKURA	Lokepur Dompura Eight No SHG	724701101000002	10000
981	KAMARHATI	Jadunath Sarbobhouma lane	50382692946	10000
982	KAMARHATI	Joy Krishna Ghoshal road 2	1026010106076	10000
983	KAMARHATI	Jadunath Ghoshal 1	1026010106853	10000
984	KAMARHATI	Bai kunta Ghoshal road 1	1026010210799	10000
985	KAMARHATI	P.C. Banerjee Road 5	445010270977	10000
986	KAMARHATI	Shibapada pal pally 5	1026010251990	10000
987	KAMARHATI	Shibapada pal pally 4	1026010251778	10000
988	KAMARHATI	Shibapada Pal Pally 6	1026010252003	10000
989	KAMARHATI	Power loom 2	401130110000043	10000
990	KAMARHATI	Loknath	40111010001908	10000
991	KAMARHATI	Biharilal 2	401110110000058	10000
992	KAMARHATI	J.D.	10620100028813	10000
993	KAMARHATI	Nagar 3/1	10620100014107	10000
994	KAMARHATI	Udayan pally 1	10620100017539	10000
995	KAMARHATI	Nandan	3624283705	10000
996	KAMARHATI	Kanan 1	13410110063583	10000
997	KAMARHATI	Feeder road 2	50381977273	10000
998	KAMARHATI	Bhagwan Mondal street 5	401110110010581	10000
999	DURGAPUR	Steel House Colony SHG No-13	14080110067468	10000
1000	DURGAPUR	Aadarsh-II SHG	0206010735988	10000
1001	DURGAPUR	M/S Jagat Janani SHG	00440100018388	10000
1002	DURGAPUR	M/S Jaya SHG	95222200081052	10000
1003	DURGAPUR	M/S Sukh SHG	00440100018394	10000
1004	DURGAPUR	M/S Mithi SHG	95222200082725	10000
1005	DURGAPUR	M/S Chandra SHG	95222200083148	10000
1006	DURGAPUR	Satata SHG	00440100018411	10000
1007	DURGAPUR	M/S Maya SHG	95222200083447	10000
1008	DURGAPUR	M/S Shradhya SHG	00440100018456	10000
1009	DURGAPUR	Taramanagar SHG 3	00440100018265	10000

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SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
1010	DURGAPUR	M/S Chandimata SHG	00440100018399	
1011	DURGAPUR	Prabasi Self Help Group	50396652135	10000
1012	KALYANI	Prativa	1772010047533	10000
1013	KALYANI	Malancha	36400776425	10000
1014	KALYANI	Swatakhi	5177101001795	10000
1015	KALYANI	Ujjibani	5177101001283	10000
1016	KALYANI	Pratistha	928700010000558 5	10000
1017	KALYANI	Udichi	5177101001968	10000
1018	KALYANI	Ankur	1772010053686	10000
1019	KALYANI	Depabali	97852200046980	10000
1020	KALYANI	Sidhha	928700010000559 4	10000
1021	KALYANI	Tilottama	97852200047105	10000
1022	KALYANI	Sanghati	9287000100005910	10000
1023	KALYANI	Subhashini	5177101001919	10000
1024	KALYANI	Prachi	928700010000569 1	10000
1025	KALYANI	Biti	97852200045246	10000
1026	KALYANI	Pragya	5177101001972	10000
1027	KALYANI	Agnishikha	928700010000853 7	10000
1028	KALYANI	Bannishikha	928700010000848 5	10000
1029	KALYANI	Mahalaya	97852200046233	10000
1030	KALYANI	Aradhya	5177101002462	10000
1031	KALYANI	Bijoya	928700010000894 4	10000
1032	KALYANI	Satimata	9287000100008810	10000
1033	KALYANI	Antarik	928700010000847 6	10000
1034	KALYANI	Ekata	928700010000873 1	10000
1035	KALYANI	Kadambari	97852200044577	10000
1036	KALYANI	Maa Sarada	5177101001969	10000
1037	KALYANI	APANJAN SHG	50425819436	10000
1038	KALYANI	MILAN SHG	50425819185	10000
1039	KALYANI	KANAKLATA SHG	50463001277	10000
1040	JANGIPUR	BALI SHG	1584010234047	10000
1041	JANGIPUR	CHAPA SHG	1584010233521	10000
1042	JANGIPUR	KAJI SHG	1584010234054	10000
1043	JANGIPUR	PALKI SHG	1584010233477	10000
1044	JANGIPUR	SWEETY SALPA SANCHAY GHOSTI	0466010242888	10000
1045	JANGIPUR	BALI SHG	1584010233521	10000
1046	JANGIPUR	BINDAS	0466010389679	10000
1047	JANGIPUR	SWEET SHG	0466010391375	10000
1048	JANGIPUR	SAPNA SHG	0466010391399	10000
1049	JANGIPUR	BHARTI SHG	0466010390262	10000
1050	JANGIPUR	BRISTI SHG	0466010390583	10000
1051	JANGIPUR	JANAKALYAN SHG	0466010390507	10000
1052	JANGIPUR	DATA SHG	0466010390248	10000
1053	JANGIPUR	NILL SHG	0466010389655	10000
1054	JANGIPUR	RED SHG	0466010390309	10000
1055	JANGIPUR	UJJAL SHG	0466010391306	10000
1056	JANGIPUR	MOUSUMI	0466010296786	10000
1057	JANGIPUR	DEEP	1584010232142	10000
1058	JANGIPUR	PURBA	1584010232210	10000
1059	JANGIPUR	SILA SHG	1584010235631	10000
1060	JANGIPUR	INDIA	1584010232227	10000
1061	JANGIPUR	AZAN SHG	1584010235662	10000
1062	JANGIPUR	ASHAR ALO	1584010235648	10000
1063	JANGIPUR	SUNDARI SHG	1584010235655	10000
1064	JANGIPUR	ICON	1584010232234	10000
1065	JANGIPUR	NODI SHG	1584010235679	10000
1066	JANGIPUR	RIM	1584010242769	10000
1067	JANGIPUR	RUPSA	1584010242219	10000
1068	JANGIPUR	ROJIA	1584010242646	10000
1069	JANGIPUR	MODINA	1584010242726	10000
1070	JANGIPUR	HASNA	1584010242752	10000
1071	JANGIPUR	SATHI	1584010242233	10000
1072	JANGIPUR	LIFA	1584010242127	10000
1073	JANGIPUR	ROSE	1584010242066	10000
1074	JANGIPUR	RAHELA	1584010242639	10000
1075	JANGIPUR	SAYERA	1584010242653	10000
1076	JANGIPUR	LUTFA	1584010242622	10000
1077	JANGIPUR	AFSA	1584010242721	10000
1078	JANGIPUR	SAKILA	1584010242059	10000
1079	JANGIPUR	ASMA	1584010242783	10000
1080	JANGIPUR	MORIAM	1584010242660	10000
1081	JANGIPUR	AMINA	1584010242110	10000
1082	JANGIPUR	GOLJAN	1584010242226	10000
1083	JANGIPUR	BHARAT SHG	50423492013	10000

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SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
1084	JANGIPUR	MILI SHG	50429959718	10000
1085	JANGIPUR	NICE SHG	50429336056	10000
1086	JANGIPUR	TAGAR SHG	50439707441	10000
1087	JANGIPUR	SUN SHG	50425499107	10000
1088	JANGIPUR	BARSHA SHG	50432576231	10000
1089	JANGIPUR	ASHA SHG	125110054966	10000
1090	JANGIPUR	ALO SHG	125110054967	10000
1091	JANGIPUR	HASI SHG	50429340700	10000
1092	JANGIPUR	DURGA SHG	125110054970	10000
1093	JANGIPUR	NISHA SHG	125110054973	10000
1094	JANGIPUR	DEBI SHG	125110054971	10000
1095	JANGIPUR	SONA SHG	125110054945	10000
1096	JANGIPUR	RAJANI SHG	50429981608	10000
1097	JANGIPUR	CHAMELI SHG	50423578581	10000
1098	JANGIPUR	MONORAMA SHG	50433031285	10000
1099	JANGIPUR	MOLLIKA SHG	50433246010	10000
1100	JANGIPUR	MUSKAN SHG	50438157667	10000
1101	JANGIPUR	DURGA UWSP	1584010157155	10000
1102	JANGIPUR	BABUBAZAR	11652127435	10000
1103	JANGIPUR	GOOD LUCK SHG	50424700747	10000
1104	JANGIPUR	SONALI SHG	50434193814	10000
1105	JANGIPUR	KOLI SHG	50433138082	10000
1106	JANGIPUR	FULL SHG	50425591566	10000
1107	JANGIPUR	TIYA SHG	50429356391	10000
1108	JANGIPUR	TARA SHG	50433036410	10000
1109	JANGIPUR	TAJ SHG	50433836870	10000
1110	JANGIPUR	GINI SHG	50432130083	10000
1111	JANGIPUR	JORAFUL SHG	1584010242547	10000
1112	JANGIPUR	AKASH SHG	1584010242462	10000
1113	JANGIPUR	JUI SHG	1584010242479	10000
1114	JANGIPUR	KARABI SHG	1584010242493	10000
1115	JANGIPUR	BAHUBALI SHG	1059104000210690	10000
1116	JANGIPUR	ROBI SHG	1059104000201902	10000
1117	JANGIPUR	MONISHA SHG	1059104000201919	10000
1118	JANGIPUR	NILL SHG	1059104000210669	10000
1119	JANGIPUR	ATA SHG	1059104000210577	10000
1120	JANGIPUR	MALI SHG	1584010232838	10000
1121	JANGIPUR	SABINA SHG	1059104000201865	10000
1122	JANGIPUR	SRIMA SHG	1059104000210676	10000
1123	JANGIPUR	MM SHG	1059104000210652	10000
1124	JANGIPUR	MALA SHG	1059104000201926	10000
1125	JANGIPUR	PAYEL SHG	1059104000201872	10000
1126	JANGIPUR	CHANDNI SHG	15840102337714	10000
1127	JANGIPUR	KAJI NAJRUL	555401001368	10000
1128	JANGIPUR	ISLAM SHG.	1584010234238	10000
1129	JANGIPUR	SURYA SHG	5246010055639	10000
1130	JANGIPUR	MA MONGALMOYI SHG	1584010233439	10000
1131	JANGIPUR	MA TARA SHG	5246010055426	10000
1132	JANGIPUR	BARSHA SHG	1584010233941	10000
1133	JANGIPUR	BELI SHG	1584010233545	10000
1134	JANGIPUR	JOBA SHG	1584010233408	10000
1135	JANGIPUR	ROJI SHG	5246010056489	10000
1136	JANGIPUR	UJJALA SHG	37537838052	10000
1137	JANGIPUR	APPLE SHG	37310646313	10000
1138	JANGIPUR	DREEM SHG	37537829820	10000
1139	JANGIPUR	ROSE SHG	37326893514	10000
1140	JANGIPUR	JABA SHG	37318047061	10000
1141	JANGIPUR	BHAGIRATHI SHG	37271487477	10000
1142	JANGIPUR	SONGI SHG	37236155920	10000
1143	JANGIPUR	MAA SHG	37310641144	10000
1144	JANGIPUR	ASHA SHG	37330403909	10000
1145	JANGIPUR	VIVEKANANDA SHG	37305866255	10000
1146	JANGIPUR	SONAR BANGLA SHG	37527267446	10000
1147	JANGIPUR	MAMATAJ SHG	623102010012258	10000
1148	JANGIPUR	UNNAYAN SHG	37526330799	10000
1149	JANGIPUR	KOHINUR SHG	50469668869	10000
1150	JANGIPUR	RAM SHG	37330402984	10000
1151	JANGIPUR	GITANJALI SHG	37527507871	10000
1152	JANGIPUR	PRARTHANA SHG	37292365725	10000
1153	JANGIPUR	DWEEP SHG	1584010235020	10000
1154	JANGIPUR	CHAND SHG	1584010233880	10000
1155	JANGIPUR	SURYA SHG	1584010233910	10000
1156	JANGIPUR	RADHA SHG	37305866010	10000

Bank

SI No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
1157	JANGIPUR	MADHU SHG	37313101514	10000
1158	JANGIPUR	ALO SHG	37313102018	10000
1159	JANGIPUR	SANDHYA SHG	37305902035	10000
1160	JANGIPUR	BANU SHG	1059104000206228	10000
1161	JANGIPUR	AFIA IBNAT SHG	1059104000201568	10000
1162	JANGIPUR	BELY SHG	1059104000202596	10000
1163	JANGIPUR	SANAM SHG	1584010243544	10000
1164	JANGIPUR	RAKHI SHG	1059104000207331	10000
1165	JANGIPUR	SHOVA SHG	1584010235006	10000
1166	JANGIPUR	LUTFA SHG	1584010241342	10000
1167	JANGIPUR	ANUAR SHG	1584010243551	10000
1168	JANGIPUR	LAL SHG	1059104000201766	10000
1169	JANGIPUR	TAMANNA SHG	1584010232784	10000
1170	JANGIPUR	NICE SHG	1584010232760	10000
1171	JANGIPUR	SAMAYA SHG	1059104000206242	10000
1172	JANGIPUR	APPLE SHG	1059104000202466	10000
1173	JANGIPUR	RIJIYA SHG	1059104000207348	10000
1174	JANGIPUR	SANTHAY SHG	1584010232821	10000
1175	JANGIPUR	SANTHI SHG	1584010232241	10000
1176	JANGIPUR	STAR SHG	1584010241339	10000
1177	JANGIPUR	GOLAP SHG	37480685130	10000
1178	JANGIPUR	FENSHI SHG	37476728842	10000
1179	JANGIPUR	SUKHI SHG	1059104000202480	10000
1180	JANGIPUR	ANIKA SHG	623102010011358	10000
1181	JANGIPUR	BAPI SHG	623102010011361	10000
1182	JANGIPUR	IFAJ SHG	623102010011362	10000
1183	JANGIPUR	MILE SHG	623102010011324	10000
1184	JANGIPUR	MIRA SHG	623102010011357	10000
1185	JANGIPUR	ESMAIL SHG	623102010011401	10000
1186	JANGIPUR	NILU SHG	623102010011414	10000
1187	JANGIPUR	TAJMOHAL SHG	623102010011377	10000
1188	JANGIPUR	JUIN SHG	1584010243391	10000
1189	JANGIPUR	APEL SHG	1584010243285	10000
1190	JANGIPUR	MALABIKA SHG	1584010247429	10000
1191	JANGIPUR	MAA SHG	36887435844	10000
1192	JANGIPUR	SUBHAS DEEP SHG	1584010248983	10000
1193	JANGIPUR	MOON SHG	1584010248273	10000
1194	JANGIPUR	RAMDHONU SHG	1584010245562	10000
1195	JANGIPUR	GITANJALY SHG	1584010248303	10000
1196	JANGIPUR	SUN SHG	1584010248310	10000
1197	JANGIPUR	APPLE SHG	1584010248235	10000
1198	JANGIPUR	CHHAYA SHG	1584010245548	10000
1199	JANGIPUR	BALY SHG	1584010245393	10000
1200	JANGIPUR	GOD SHG	1584010248342	10000
1201	JANGIPUR	DATA BABA SHG	0466010391948	10000
1202	JANGIPUR	JAGAT BANDHU SHG	37006019820	10000
1203	JANGIPUR	NOBO DISHA SHG	37025212970	10000
1204	JANGIPUR	MA FATEMA SHG	36947003033	10000
1205	JANGIPUR	SUNDARI SHG	36970350964	10000
1206	JANGIPUR	SATHI SHG	36970348616	10000
1207	JANGIPUR	MAA SHG	1059104000207935	10000
1208	JANGIPUR	KALAM SDHG	1059104000206167	10000
1209	JANGIPUR	RAM SHG	1059104000206150	10000
1210	JANGIPUR	UDAY SHG	1059104000206260	10000
1211	JANGIPUR	RUPAM SHG	1059104000210860	10000
1212	JANGIPUR	MANGO SHG	623102010010230	10000
1213	JANGIPUR	HASIKHUSHI SHG	623102010012554	10000
1214	JANGIPUR	SHIB DURGA SHG	623102010012062	10000
1215	JANGIPUR	SIKHADAL SHG	1059104000208700	10000
1216	JANGIPUR	MAA DURGA	,0466010391955	10000
1217	JANGIPUR	TEASA SHG	,0466010391870	10000
1218	JANGIPUR	LOKNATH SHG	,0466010391979	10000
1219	JANGIPUR	BIJILI SHG	125110054780	10000
1220	JANGIPUR	RUPOSHI SHG	125110054728	10000
1221	JANGIPUR	PARVIN SHG	623102010011991	10000
1222	JANGIPUR	CHERI SHG	125110054767	10000
1223	JANGIPUR	POLI SHG	125110054750	10000
1224	JANGIPUR	RAHAMAT SHG	125110054733	10000
1225	JANGIPUR	KHUSHI SHG	5554010013518	10000
1226	JANGIPUR	BEBY SHG	125110054750	10000
1227	JANGIPUR	HABIBA SHG	125110054723	10000
1228	JANGIPUR	KUMKUM SHG	125110054783	10000
1229	JANGIPUR	SIYA SHG	5554010013679	10000
1230	JANGIPUR	CHAMELI SHG	5554010013493	10000

Sl No.	Name of the ULB	Name of the SHG	Savings Bank Account Number of the SHG	RF Amount
1231	JANGIPUR	MAMTAJ SHG	125110054724	10000
1232	JANGIPUR	SUNDORI SHG	125110054729	10000
1233	JANGIPUR	CHAND SHG	125110054784	10000
1234	JANGIPUR	SARIKA SHG	5554010013624	10000
1235	JANGIPUR	ANGUR SHG	125110054730	10000
1236	JANGIPUR	TAJMAHAL SHG	5554010013563	10000
1237	JANGIPUR	TUMPA SHG	125110054766	10000
1238	JANGIPUR	SUJON SHG	1584010234139	10000
1239	JANGIPUR	SATHI UWSP	1584010162463	10000
1240	JANGIPUR	MADHU S.S.G	1584010198653	10000
1241	JANGIPUR	MITA S.S.G	1584010198660	10000
1242	JANGIPUR	ALI SHG	5048928817	10000
1243	JANGIPUR	RABI SHG	50486929026	10000
1244	JANGIPUR	MODINA SHG	5048692868	10000
1245	JANGIPUR	MUKTAR SHG	50477708542	10000
1246	JANGIPUR	BEDAR SHG	0466010404129	10000
1247	JANGIPUR	HAFIZ SHG	0466040403962	10000
1248	JANGIPUR	KHALISTAN SHG	0466010403603	10000
1249	JANGIPUR	DIPTY SHG	1059104000204740	10000
1250	JANGIPUR	AKASH SHG	105910400019890	10000
1251	JANGIPUR	FOOTBALL SHG	3897373536	10000
1252	JANGIPUR	NISHA SHG	38218945912	10000
1253	JANGIPUR	SABA SHG	37337816570	10000
1254	JANGIPUR	TAJMAHAL SHG	36854288568	10000
1255	JANGIPUR	LEBU SHG	36905382860	10000
1256	JANGIPUR	CHAMELI SHG	36730429679	10000
1257	JANGIPUR	SARASWATI SHG	36885201432	10000
1258	JANGIPUR	JANANI SHG	36854385390	10000
1259	JANGIPUR	JUI SHG	36730543075	10000
1260	JANGIPUR	PADMABATI SHG	36899283363	10000
1261	JANGIPUR	ASHA SHG	36884719393	10000
1262	JANGIPUR	UDAY SHG	36900381134	10000
1263	JANGIPUR	CHERRY SHG	36898550772	10000
1264	JANGIPUR	GENDAFUL SHG	36730961526	10000
1265	JANGIPUR	KHAJABABA	36897465775	10000
1266	JANGIPUR	EKOTA SHG	37337816842	10000

SUDA-70/2015/ 3936 / 1(4).

10.06.2019

Copy for information to:

1. The Commissioner/Chairman/EO Bankura / Barasat / Durgapur / Hooghly Chinsurah / Kalyani / Kamarhati / Maheshtala / Purulia / Uluberia / Dhuliyon / Jangipur / Konnagar / Ghatal / Dhupguri / Barrackpore / Dainhat / Tarakeswar / Chakdaha / Mekliganj / Khirpai / Kharar / Dinhata MC/ 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. Director SUDA.
3. F.A., SUDA.
4. Cashier, SUDA.



Finance Office, 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-24/2016 / 3935

Date: 10/06/2019

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 the Municipalities in respect of Revolving Fund to ALF of SM&ID under DAY-NULM.

☞ The Revolving Fund is hereby released for the Area Level Federation (ALF) @ 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 under mentioned component.

☞ 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

STATEMENT OF FUND DISBURSED IN RESPECT OF RF TO ALF UNDER SM&ID-NULM

SI	Name of Payee	Component	Amount (In Rs.)
1	Bansberia Municipality	RF TO ALF under SM&ID-NULM	150000
2	Hooghly Chinsurah Municipality	RF TO ALF under SM&ID-NULM	500000
3	Madhyamgram Municipality	RF TO ALF under SM&ID-NULM	250000
4	Maheshtala Municipality	RF TO ALF under SM&ID-NULM	100000
5	North Barrackpore Municipality	RF TO ALF under SM&ID-NULM	100000
6	Panihati Municipality	RF TO ALF under SM&ID-NULM	300000
7	Rajpur Sonarpur Municipality	RF TO ALF under SM&ID-NULM	550000
8	Santipur Municipality	RF TO ALF under SM&ID-NULM	500000
9	Serampore Municipality	RF TO ALF under SM&ID-NULM	100000
10	BUDGE BUDGE MUNICIPALITY	RF TO ALF under SM&ID-NULM	100000
11	KURSEONG MUNICIPALITY	RF TO ALF under SM&ID-NULM	900000
12	DAINHAT MUNICIPALITY	RF TO ALF under SM&ID-NULM	450000
13	CHAKDAHA MUNICIPALITY	RF TO ALF under SM&ID-NULM	850000

Encl.

-03-

Sl.No.	Name of the ULB	Name of the ALF	Date of Formation	Savings Bank Account Number of the ALF	RF Amount
1	North Barrackpore	North Barrackpore Purba Sreepally No. 9/1 ALF	11-06-2016	50377655934	50000
2	North Barrackpore	North Bkp Gazitala No. 17/2 ALF	04-12-2017	50456413406	50000
3	Chakdah	Chakdaha Palpara West ALF	24-01-2018	406312010000150	50000
4	Chakdah	Chakdaha Rajbagan ALF	10-02-2018	406310110018833	50000
5	Chakdah	Chakdaha Rabindranagar Part one ALF	04-01-2018	406310210000141	50000
6	Chakdah	Chakdaha Rabindranagar Part two ALF	05-01-2018	406310210000140	50000
7	Chakdah	Chakdaha Swapno ALF	03-02-2018	406310110018504	50000
8	Chakdah	Chakdaha Falguni ALF	05-02-2018	406310110018505	50000
9	Chakdah	Chakdaha Three no. Durganagar ALF	01-02-2018	406310110018452	50000
10	Chakdah	Chakdaha Notun Para ALF	12-02-2018	406310110018828	50000
11	Chakdah	Chakdaha Uttar Ghosh Para ALF	16-02-2018	406310110018827	50000
12	Chakdah	Chakdaha Atri ALF	20-01-2018	406310210000149	50000
13	Chakdah	Chakdaha Maitri ALF	13-02-2018	406310110018829	50000
14	Chakdah	Chakdaha Prantik ALF	18-02-2018	406310110018863	50000
15	Chakdah	Chakdaha Two no. Radha Krishna ALF	17-01-2018	406310210000144	50000
16	Chakdah	Chakdaha Salua ALF	07-02-2018	406310110018832	50000
17	Chakdah	Chakdaha Tapaban ALF	09-02-2018	406310110018831	50000
18	Chakdah	Chakdaha Purbasa ALF	18-01-2018	406310210000143	50000
19	Chakdah	Chakdaha Three No. Kalibari ALF	15-01-2018	406310210000142	50000
20	Hooghly Chinsurah	Hooghly Chinsurah Satyapirtala Khadinamore Area Level	15-03-2018	428910110015076	50000
21	Hooghly Chinsurah	Hooghly Chinsurah Jhaki Majhilane Brojochandra Goli Area	15-03-2018	428910110015075	50000
22	Hooghly Chinsurah	Hooghly Chinsurah Bhagirathi Lane Area Level Federation	15-03-2018	428910110015081	50000
23	Hooghly Chinsurah	Hooghly Chinsurah Nabab Bagan Area Level Federation	15-03-2018	428910110015077	50000
24	Hooghly Chinsurah	Hooghly Chinsurah Hemanta Basu Tyre Bagan Area Level	15-03-2018	428910110015082	50000
25	Hooghly Chinsurah	Hooghly Chinsurah Shyambaburghat Sandeswartala Area	15-03-2018	428910110015080	50000
26	Hooghly Chinsurah	Hooghly Chinsurah Narayanpur Colony Area Level	15-03-2018	428910110015078	50000
27	Hooghly Chinsurah	Hooghly Chinsurah Motibagan Taldanga Area Level	18-04-2018	428910110015079	50000
28	Hooghly Chinsurah	Hooghly Chinsurah Imambara Area Level Federation	20-05-2018	428910110015088	50000
29	Hooghly Chinsurah	Hooghly Chinsurah Balagarh Gopinathpur Area Level	20-05-2018	428910110015084	50000
30	Rajpur Sonarpur	Rajpur Sonarpur No. 15 ALF	31-12-2017	2106010083979	50000
31	Rajpur Sonarpur	Rajpur Sonarpur No. 17 ALF	03-04-2017	5306010046792	50000
32	Rajpur Sonarpur	Rajpur Sonarpur No. 21 ALF	07-12-2017	135010438964	50000
33	Rajpur Sonarpur	Rajpur Sonarpur No. 29 ALF	21-12-2017	50452758773	50000
34	Rajpur Sonarpur	Rajpur Sonarpur No. 35 ALF	23-03-2018	1512010123983	50000
35	Rajpur Sonarpur	Rajpur Sonarpur No. 39 ALF	13-02-2018	1493010171359	50000
36	Rajpur Sonarpur	Rajpur Sonarpur No. 40 ALF	13-02-2018	1493010170376	50000
37	Rajpur Sonarpur	Rajpur Sonarpur No. 41 ALF	23-03-2018	1493010170475	50000
38	Rajpur Sonarpur	Rajpur Sonarpur No. 42 ALF	23-03-2018	3745022754	50000
39	Rajpur Sonarpur	Rajpur Sonarpur No. 49 ALF	13-02-2018	407810110003287	50000
40	Rajpur Sonarpur	Rajpur Sonarpur No. 51 ALF	13-02-2018	50466878450	50000
41	Dainhat	DAINHAT-3 KACHHARI PARA ALF	08-02-2017	12330110031152	50000
42	Dainhat	DAINHAT-4 MATH PARA ALF	16-04-2017	12330110032407	50000
43	Dainhat	DAINHAT-5 JELEPARA ALF	12-04-2017	12330110034070	50000
44	Dainhat	DAINHAT-6 DHARMATALA PARA ALF	20.04.2017	12330110033929	50000
45	Dainhat	DAINHAT-7 PAL PARA ALF	14-02-2017	12330110032351	50000
46	Dainhat	DAINHAT-9/ISANDHUR BATTALA ALF	06-07-2017	12330110049531	50000
47	Dainhat	DAINHAT-14 SIDDHESWARI TALA PARA ALF	25-02-2017	12330110037040	50000
48	Dainhat	DAINHAT-11 GHOSH PARA ALF	17-02-2017	12330110037925	50000
49	Dainhat	DAINHAT-12 SREE KRISHNA COLONY ALF	06-04-2018	123300110049540	50000
50	Bansberia	BANSBERIA SUKANTA PALLY NO 27 ALF	24-01-2017	156010388764	50000
51	Bansberia	BANSBERIA BASU LANE NO 28 ALF	29-12-2016	156010390279	50000
52	Bansberia	BANSBERIA JYOTI COLONY NO 31 ALF	14-07-2016	14230110084359	50000
53	Santipur	Santipur Municipality Oikayatan Area Level Federation	23.07.2018	3200256331	50000
54	Santipur	Santipur Municipality Sampriti Area Level Federation	23.07.2018	3725519065	50000
55	Santipur	Santipur Municipality Rupashree Area Level Federation	23.07.2018	836010247122	50000
56	Santipur	Santipur Municipality Amra Sabai Area Level Federation	23.07.2018	50443182257	50000
57	Santipur	Santipur Municipality Khoai Area Level Federation	23.07.2018	5044992568	50000

Sl.No.	Name of the ULB	Name of the ALF	Date of Formation	Savings Bank Account Number of the ALF	RF Amount
58	Santipur	Santipur Municipality Agradut Area Level Federation	23.07.2018	3757571920	50000
59	Santipur	Santipur Municipality Sabalambi Area Level Federation	23.07.2018	50443182983	50000
60	Santipur	Santipur Municipality Prathama Area Level Federation	23.07.2018	50443182983	50000
61	Santipur	Santipur Municipality Nabachetana Area Level Federation	23.07.2018	50464158241	50000
62	Santipur	Santipur Municipality Unnati Area Level Federation	23.07.2018	50886765342	50000
63	Kurseong	KURSEONG NO. 1 ALF	29-08-2016	55920100001322	50000
64	Kurseong	KURSEONG NO. 2 ALF	29-08-2016	95492200018686	50000
65	Kurseong	KURSEONG NO. 3 ALF	29-08-2016	95492200021035	50000
66	Kurseong	KURSEONG NO. 4 ALF	29-08-2016	95492200020834	50000
67	Kurseong	KURSEONG NO. 5 ALF	29-08-2016	55920100001329	50000
68	Kurseong	KURSEONG NO. 6 ALF	29-08-2016	55920100001273	50000
69	Kurseong	KURSEONG NO. 7 ALF	29-08-2016	95492200020983	50000
70	Kurseong	KURSEONG NO. 8 ALF	29-08-2016	95492200018690	50000
71	Kurseong	KURSEONG NO. 9 ALF	29-08-2016	95492200020684	50000
72	Kurseong	KURSEONG NO. 10 ALF	29-08-2016	55920100001358	50000
73	Kurseong	KURSEONG NO. 11 ALF	29-08-2016	95492200020608	50000
74	Kurseong	KURSEONG NO. 12 ALF	29-08-2016	5592000001426	50000
75	Kurseong	KURSEONG NO. 13 ALF	29-08-2016	95492200021238	50000
76	Kurseong	KURSEONG NO. 14 ALF	29-08-2016	95492200021600	50000
77	Kurseong	KURSEONG NO. 15 ALF	29-08-2016	95492200018671	50000
78	Kurseong	KURSEONG NO. 16 ALF	29-08-2016	55920100001330	50000
79	Kurseong	KURSEONG NO. 17 ALF	29-08-2016	55920100001328	50000
80	Kurseong	KURSEONG NO. 18 ALF	29-08-2016	55920100001280	50000
81	Srirampore	Prabhash Nagar ALF	04-05-2017	24500100018992	50000
82	Srirampore	Firingi Danga ALF	15-11-2018	24500100019638	50000
83	Madhyamgram	MADHYAMGRAM ALF 12	24-08-2016	50381509191	50000
84	Madhyamgram	MADHYAMGRAM ALF 11	17-08-2016	50381509373	50000
85	Madhyamgram	MADHYAMGRAM ALF 24	25-02-2017	3300110071960	50000
86	Madhyamgram	MADHYAMGRAM ALF 04	05-04-2017	50394953451	50000
87	Madhyamgram	MADHYAMGRAM 05	05-04-2017	50394952924	50000
88	Budge Budge	Asar Alo Area Level Federation	07-12-2018	1417101021056	50000
89	Budge Budge	Swapno Tori Area Level Federation	12-12-2018	1417101021057	50000
90	Panihati	Panshila Govt.Colony A.L.F	25-07-2018	543802010013616	50000
91	Panihati	Sarada Pally A.L.F	25-07-2018	543802010013617	50000
92	Panihati	Ramkrishna Pally A.L.F	25-07-2018	543802010013615	50000
93	Panihati	Ananda Nagar A.L.F	25-07-2018	543802010013618	50000
94	Panihati	Uttar Natagarh A.L.F	25-07-2018	543802010013610	50000
95	Panihati	Pragati A.L.F	25-07-2018	5574010022190	50000
96	Maheshatala	MAHESHTALA MAHADEBPUR AREA LEVEL	09-08-2017	385010333886	50000
97	Maheshatala	MAHESHTALA PUTKHALI AREA LEVEL FEDARATION	13-07-2016	723901011007753	50000

SUDA-24/2016/ 3935/ 1(4).

10.06.2019

Copy for information to:

1. The Chairman/EO Chakdaha / North Barrackpore / Maheshtala / Dainhat / Shantipur / Madhyamgram / Serampore / Hooghly Chinsurah / Kurseong / Bansberia / Panihati / Rajpur Sonarpur / Budge Budge 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. Director SUDA.
3. F.A., SUDA.
4. Cashier, SUDA.



Finance Office, SUDA