Dar Credit & Capital Ltd.

...We make life simple

Date: 10.11.2026

To,
MITCON Credentia Trusteeship Services Limited
1402 & 1403, 14th Floor,
B-Wing, Dalamal Tower,
Free Press Journal Marg,
211, Nariman Point, Mumbai - 400 021.

Sub: Quarterly Compliance Report for the quarter and half year ending September 30, 2026

Dear Sir/ Ma'am,

In compliance with the Securities and Exchange Board of India (SEBI) (Debenture Trustee) Regulations, 1993 as amended from time to time, the SEBI (Listing Obligations and Disclosure Requirements) 2015 as amended from time to time, SEBI (Issue and Listing of Non-Convertible Securit es) Regulations, 2021 as amended from time to time and the Companies Act 2013 and other applicable laws, we furnish the required information for your needful.

Sl. No.	Particulars of Information/Documents					Furnished Yes/No (Pls attach)
1.	Issue Size	ISIN	Outstanding Principal as of September 2026 (Amount in Rs.)	Accrued Interest on principal outstanding as of September 2026 (Amount in Rs.)	Name of Debenture Trustee	Yes
	10,00,00,000	INE04Q907090	10,00,00,000.00	3,94,520.55	MITCON Credentia Trusteeship Services Limited	
	10,00,00,000	INE04Q907108	10,00,00,000.00	6,71,232.88	MITCON Credentia Trusteeship Services Limited	
	10,84,00,000	INE04Q907124	10,84,00,000.00	24,53,106.85	MITCON Credentia Trusteeship Services Limited	
	1,75,00,000	INE04Q907157	1,75,00,000.00	3,39,452.05	MITCON Credentia Trusteeship Services Limited	

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

Registered Office :
Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : L65999WB1994PLC064438

		50,00,000	INE04Q907165	50,00,000.00	2,71,367.00	MITCON Credentia Trusteeship Services Limited	
		6,91,00,000	INE04Q907116	6,91,00,000.00	44,11,475.00	MITCON Credentia Trusteeship Services Limited	
		6,00,00,000	INE04Q907173	6,00,00,000.00	1,49,589.04	MITCON Credentia Trusteeship Services Limited	
		15,00,00,000	INE04Q907181	15,00,00,000.00	52,397.26	MITCON Credentia Trusteeship Services Limited	
		14,00,00,000	INE04Q907199	14,00,00,000.00	97,808.22	MITCON Credentia Trusteeship Services Limited	
		10,00,00,000	INE04Q907207	10,00,00,000.00	35,342.47	MITCON Credentia Trusteeship Services Limited	
		7,50,00,000	INE04Q907223	7,50,00,000.00	6,38,630.14	MITCON Credentia Trusteeship Services Limited	
		7,50,00,000	INE04Q907215	7,50,00,000.00	6,43,561.64	MITCON Credentia Trusteeship Services Limited	
		15,00,00,000	INE04Q907231	15,00,00,000.00	11,21,917.81	MITCON Credentia Trusteeship Services Limited	
2.	**Regulatory Requirement:**						

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

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a.	An updated list of Debenture holders registered in the Register of Debenture Holders in the following format (Attach BENPOS):	**Yes**

ISSUE-WISE PARTICULARS				
Issue size	Name(s) of Debenture Holder	Address	Contact No.	Email Id
Please refer the attachment				

b.	Details of complaints/grievances in the following format:	

ISSUE-WISE PARTICULARS						
ISIN No	Nos. of Complaints/ Grievances pending for the previous quarter	Nos. of Complaints/ Grievances received during the current quarter	Nature of Complaints/ Grievances	No. of complaint Resolved/ during the quarter	Nos. of Complaints/ Grievances pending as at the end of quarter	Reason for pending
NOT APPLICABLE						

3.	**Management Confirmations:**	**Furnished Yes/No (Pls attach)**
a.	A Certificate cum Confirmation duly signed by a Key Managerial Personnel viz., Managing Director/ Whole Time Director/CEO/ CS/CFO/Manager of the Company to the effect that: -	**Yes**

Interest/Principal (ISIN wise)				
Issue size	ISIN No	Due date of redemption and/or interest *(falling in the quarter)*	Paid/unpaid *(date of payment, if paid, reasons if not paid)*	Next due date for the payment of Interest / principal
10,00,00,000	INE04Q907090	19.07.2026 19.08.2026 19.09.2026	20.07.2026 19.08.2026 21.09.2026	19.10.2026
10,00,00,000	INE04Q907108	11.07.2026 11.08.2026 11.09.2026	13.07.2026 11.08.2026 11.09.2026	11.10.2026
10,84,00,000	INE04Q907124	03.08.2026	03.08.2026	03.11.2026
1,75,00,000	INE04Q907157	03.08.2026	03.08.2026	03.11.2026
50,00,000	INE04Q907165	03.08.2026	The Principal and Interest amount to be paid cumulative	03.02.2029

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			ly upon maturity on 03.02.2029	
6,91,00,000	INE04Q907116	03.08.2026	Principal and Interest amount to be paid cumulatively upon maturity on 03.02.2031	03.02.2031
6,00,00,000	INE04Q907173	24.07.2026 24.08.2026 24.09.2026	24.07.2026 24.08.2026 24.09.2026	24.10.2026
15,00,00,000	INE04Q907181	30.07.2026 30.08.2026 30.09.2026	30.07.2026 31.08.2026 30.09.2026	30.10.2026
14,00,00,000	INE04Q907199	29.07.2026 29.08.2026 29.09.2026	29.07.2026 31.08.2026 29.09.2026	29.10.2026
10,00,00,000	INE04Q907207	31.08.2026 30.09.2026	31.08.2026 30.09.2026	31.10.2026
7,50,00,000	INE04Q907223	07.09.2026	07.09.2026	07.10.2026
7,50,00,000	INE04Q907215	07.09.2026	07.09.2026	07.10.2026
15,00,00,000	INE04Q907231	-	-	10.10.2026

Recovery Expense Fund

Issue Size	Size/ Value of recovery fund maintained	Any addition in the Recovery Expense fund during the quarter	Details of usage of the funds, if any , during the quarter	Additional remarks
10,00,00,000	10,000	-	-	-
10,00,00,000	10,000	-	-	-
10,84,00,000	10,840	-	-	-
1,75,00,000	1,750	-	-	-
50,00,000	500	-	-	-

For Dar Credit & Capital Ltd.
Pooja Kumari
Company Secretary

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	6,91,0 0,000	6,910	-	-	-	
	6,00,0 0,000	6,000	-	-	-	
	15,00, 00,000	15,000	-	-	-	
	14,00, 00,000	14,000	-	-	-	
	10,00, 00,000	10,000	-	-	-	
	7,50,0 0,000	7500	-	-	-	
	7,50,0 0,000	7500	-	-	-	
	15,00, 00,000	15,000	-	-	-	

b.	Security and insurance[1]:	
	i. Security Documents executed by the Company remain valid (including but not limited to the purpose of and as provided in Limitation Act 1963), subsisting and binding upon the Company	Yes
	ii. The assets of the Company and of the guarantors, if any, which are available by way of security/cash flows/profits are sufficient to discharge the claims of the debenture holders as and when they become due and that such assets are free from any other encumbrances except those which are specifically agreed to by the debenture holders	Yes
	iii. Delay or Failure to create security (if any), with detailed reasons for delay or default in security creation and the timelines within which the same shall be created	NA
	iv. The Secured Assets have been insured against all risks as prescribed in the Prospectus/Information Memorandum of the captioned Debentures and Security Documents thereof	NA
	v. All the Insurance policies obtained are valid, enforceable and cover the risks as required under the Information Memorandum/Debenture Trust Deed and are endorsed in favour of Debenture Trustee as 'Loss Payee'. The premium in respect of the following insurance policies has been paid.	NA

Issue Size	Policy No.	Coverage (Rs.)	Period & expiry date	Status of Endorse ment

c.	**Statutory:**	**Yes/No/ Remarks**
	i. The Company has complied with and is in compliance with the provisions of the Companies Act 2013, the extant SEBI Regulations and the terms and conditions of the captioned Debentures and there is no event of default which has occurred or continuing or subsisting as on date	Yes
	ii. Any additional covenants of the issue (including side letters, accelerated payment clause, etc.) and status thereof	No

[1] applicable for secured debentures

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Company Secretary

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	iii.	There is no major change in composition of its Board of Directors, which may amount to change in control as defined in SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011 (Changes if any to be disclosed along with copies of intimation made to the stock exchanges)	No
	iv.	any amalgamation, demerger, merger or corporate restructuring or reconstruction scheme proposed by the Company	No
	v.	Change, if any, in the nature and conduct of the business by the Company	No
	vi.	Outstanding litigations, orders, directions, notices, of court/tribunal affecting, or likely to materially affect the interests of the Debenture Holders or the assets, mortgaged and charged under security creation documents, if any	No
	vii.	Proposals, if any placed before the board of directors for seeking alteration in the form or nature or rights or privileges of the Debentures or in the due dates on which interest or redemption are payable, if any	No
	viii.	Disclosures, if any made to the stock exchange in terms of Regulation 30 or Regulation 51(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 which may have a bearing on the Debentures or on the payment of interest or redemption of the Debentures	No
	ix.	Has the Company made any changes or restructured the debentures or any occasion which leads to the restructuring the debentures or otherwise under Regulation 59 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.	No
	x.	There are no events or information or happenings which may have a bearing on the performance/operation of the Company, or there is no price sensitive information or any action as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that may affect the payment of interest or redemption of the Debentures.	No
d.	**Others:**		**Yes/No/ Remarks**
	i.	Details of revisions in the credit rating (if any) **(to be attached)**;	No
	ii.	Whether the Company has complied with the SEBI Circular bearing No. SEBI/HO/OIAE/IGRD/CIR/P/2023/156 dated 20th September, 2023.	Yes
	iii.	Whether the Company has within fifteen days from the end of every half year, submitted a statement, to the stock exchange, where its debt securities are listed as well as to the depository containing data in the format prescribed pursuant to Chapter VII of Operational Circular bearing No. SEBI/HO/DDHS/P/CIR/2021/613 dated 10th August, 2021 (updated as on 13th April, 2022).	Yes
	iv.	Details of Corporate Debt Restructuring (if any);	No
	v.	Details of lenders/creditors joining or entering Inter Creditor Agreement as per RBI guidelines, including all such information/ documents required to be submitted by the Company to the RBI on an annual basis in respect of such Financial Year, as applicable	No
	vi.	Details of Fraud/defaults by promoter or key managerial personnel or by Issuer Company or arrest of key managerial personnel or promoter;	No
	vii.	Details of one-time settlement with any bank (if any);	No
	viii.	Details of Reference to Insolvency or a petition (if any) filed by any creditor	No

For Dar Credit & Capital Ltd.
Pooja Rathi

Company Secretary

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	ix. Confirmation that a functional website containing, amongst others, the following information is maintained by the Company: - • email address for grievance redressal and other relevant details; • name of the debenture trustees with full contact details; • the information, report, notices, call letters, circulars, proceedings, etc., concerning non-convertible redeemable preference shares or non-convertible debt securities; • all information and reports including compliance reports filed by the Company; • Debenture redemption reserve • Default by issuer to pay interest or redemption amount [if any] • failure to create a charge on the assets [if any] • revision in rating assigned to the NCDs [if any] • Other disclosures as per SEBI LODR Regulations	Yes
	x. Mapping of ISIN on Stock Exchanges	Yes
4.	**Copies of the following information/documents *(to be attached)*: -**	**Furnished Yes/No (Please attach)**
a.	Certificates from the Issuer – i. Security Cover Certificate *(As per Ann-VA of SEBI Master Circular HO/17/11/12(2)2026-DDHS-POD1/I/22420/2026 dated September 28, 2026*)* ii. Declaration for compliance with all covenants including financial covenants under transaction documents iii. All documents/intimations filed with Stock Exchange and to be furnished to Debenture Trustee as per SEBI LODR Regulations **Please provide justification, in case market value is not ascertainable*	Yes
b.	Certificate from third Party Security Provider (if applicable)– i. Security Cover Certificate *(As per Ann-VA of SEBI Master Circular HO/17/11/12(2)2026-DDHS-POD1/I/22420/2026 dated September 28, 2026)*	No
c.	Certificates from Statutory Auditor- i. Book value of the security cover certificate of the Issuer should be certified by their Statutory Auditor, in the format as mentioned in Ann. V – A. ii. Book value of the security cover certificate Third Party Security Provider should be certified by their Statutory Auditor (if applicable) iii. certificate regarding maintenance of hundred percent security cover or higher security cover as per the terms of offer document/ Information Memorandum and/or Debenture Trust Deed, including compliance with all the covenants, in respect of listed non-convertible debt securities iv. Compliance with the financial covenants v. with respect to the use of the proceeds raised through the issue of Debentures, certificate to be submitted every quarter till the entire amount raised is utilised (and not as and when completely utilised) vi. maintenance of Debenture Redemption Reserve/DRF vii. Any other certificates, if applicable under transaction documents	Yes No Yes Yes Yes NA Yes
d.	A statement of value of pledged securities, if applicable	No

Pooja Kumari
For Dar Credit & Capital Ltd.

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e.	A statement of value of Debt Service Reserve Account or any other form of security, if applicable	NA
f.	Net worth certificate of personal guarantors [if applicable]	Yes
g.	Financials/value of corporate guarantor prepared on basis of audited financial statement etc. of the corporate guarantor [if any]	NA
h.	Valuation report and title search report for the immovable/movable assets, as applicable	NA
i.	Certified True Copy of quarterly and year-to-date standalone financial results	Yes
j.	Copy of the unaudited or audited financial results	Yes
k.	Copy of the Insurance Policies duly endorsed in favour of the Debenture Trustee as *'Loss Payee'*	NA
l.	Details of initiation of forensic audit (by whatever name called) in respect of the Company, and copies of the disclosures made by the Company to the Stock Exchange in this regard.	NA
m.	Copy of Legal Entity Identifier (LEI) code obtained vide SEBI Circular No. SEBI/HO/DDHS/DDHS_Div1/P/CIR/2023/64 dated May 03, 2023 & also reporting the LEI code in the Centralized Database of corporate bonds.	Yes
5.	**Periodic monitoring of Security Cover and Covenants on the Security and Covenant Monitoring System (System')**	
a.	Statutory auditor certificate certifying the security cover and whether the same is uploaded on the system periodically	Yes
b.	Confirmation of Financial covenants including any restrictions on payment of dividends, maintaining Debt/equity ratio, Gross Debt to EBITDA, Debt to Value Ratio etc.	Yes
c.	Confirmation of covenant with respect to related party transactions by the issuer.	Yes
d.	Periodically updating the covenants as per the transaction documents on the system	Yes
e.	Whether the asset valuation for the pari passu charge (for asset ID) has been updated in the system as of March, 2026. (This is not applicable for exclusive charges and unsecured debentures.)	NA
f.	In case of personal and/or corporate guarantor, whether the asset valuation updated on the system on half yearly basis	NA

Please also confirm the additional Borrowings made by the Company and the Charge created thereon for securing the said Borrowings and its effect on the security cover of the Outstanding Debentures provided on September 2026. *(Note: This data shall include the borrowings availed by the Company from the start of the quarter till the signing of this report.)*

In addition to above, you may submit any other information, along with the requisite documents, that has directly or indirectly any effect on the debentures issued by you.

The additional Borrowings made by the Company and the Charges created thereon for securing the said Borrowings are as follows:

Sl. No.	Name of the Charge Holder	Date	Amount (Rs. in cr.)	Security Cover	Charge Created on
1.	Dhanlaxmi Bank Limited	25/08/2026	0.45 (Bank OD facility against Lien marked FD)	-	Lien marked on FD Account No. 015443600018171/1

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2.	Kaleidofin Capital Private Limited	28/08/2026	5.00	110%	Receivables
3.	Bandhan Bank Limited	11/08/2026	2.00 (Bank OD facility against Receivables)	120%	Receivables
4.	Northern Arc Capital Limited	31/07/2026	3.00	120%	Receivables

For Dar Credit & Capital Limited

Priya Kumari

For Dar Credit & Capital Ltd.

Company Secretary

Ms. Priya Kumari
Company Secretary & Compliance Officer

Date: 10.11.2026
Place: Kolkata

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Dar Credit & Capital Ltd.

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To,
M/s Mitcon Credentia Trusteeship Services Limited
1402/03, 14th Floor, Dalamal Tower, B- wing
211, Free Press Journal Marg, Nariman Point
Mumbai, Maharashtra- 400021

Subject- Certificate of Confirmation for the quarter and Half Year ended September 30, 2026

Dear Sir/ Ma'am,

We Dar Credit & Capital Limited do hereby confirm the following:

Interest/Principal (ISIN wise)				
Issue size	ISIN No	Due date of redemption and/or interest *(falling in the quarter)*	Paid/unpaid *(date of payment, if paid, reasons if not paid)*	Next due date for the payment of Interest / principal
10,00,00,000	INE04Q907090	19.07.2026 19.08.2026 19.09.2026	20.07.2026 19.08.2026 21.09.2026	19.10.2026
10,00,00,000	INE04Q907108	11.07.2026 11.08.2026 11.09.2026	13.07.2026 11.08.2026 11.09.2026	11.10.2026
10,84,00,000	INE04Q907124	03.08.2026	03.08.2026	03.11.2026
1,75,00,000	INE04Q907157	03.08.2026	03.08.2026	03.11.2026
50,00,000	INE04Q907165	03.08.2026	The Principal and Interest amount to be paid cumulatively upon maturity on 03.02.2029	03.02.2029
6,91,00,000	INE04Q907116	03.08.2026	Principal and Interest amount to be paid cumulatively upon maturity on 03.02.2031	03.02.2031
6,00,00,000	INE04Q907173	24.07.2026 24.08.2026 24.09.2026	24.07.2026 24.08.2026 24.09.2026	24.10.2026
15,00,00,000	INE04Q907181	30.07.2026 30.08.2026 30.09.2026	30.07.2026 31.08.2026 30.09.2026	30.10.2026
14,00,00,000	INE04Q907199	29.07.2026 29.08.2026 29.09.2026	29.07.2026 31.08.2026 29.09.2026	29.10.2026
10,00,00,000	INE04Q907207	31.08.2026 30.09.2026	31.08.2026 30.09.2026	31.10.2026
7,50,00,000	INE04Q907223	07.09.2026	07.09.2026	07.10.2026
7,50,00,000	INE04Q907215	07.09.2026	07.09.2026	07.10.2026

Priya Kumari

For Dar Credit & Capital Ltd.

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15,00,00,000	INE04Q907231	-	-	10.10.2026

Recovery Expense Fund

Issue Size	Size/ Value of recovery fund maintained	Any addition in the Recovery Expense fund during the quarter	Details of usage of the funds, if any, during the quarter	Additional remarks
10,00,00,000	10,000	-	-	-
10,00,00,000	10,000	-	-	-
10,84,00,000	10,840	-	-	-
1,75,00,000	1,750	-	-	-
50,00,000	500	-	-	-
6,91,00,000	6,910	-	-	-
6,00,00,000	6,000	-	-	-
15,00,00,000	15,000	-	-	-
14,00,00,000	14,000	-	-	-
10,00,00,000	10,000	-	-	-
7,50,00,000	7,500	-	-	-
7,50,00,000	7,500	-	-	-
15,00,00,000	15,000	-	-	-

For Dar Credit & Capital Limited

Priya Kumari
For Dar Credit & Capital Ltd.

Ms. Priya Kumari
Company Secretary & Compliance Officer
Company Secretary

Date: 10.11.2026
Place: Kolkata

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CIN : L65999WB1994PLC064438

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Limited Review Report on Unaudited Standalone Quarterly Financial Results and Year to Date Financial Results of Dar Credit & Capital Limited for the period ended September 30th, 2026 pursuant to Regulation 33 and Regulation 52 read with Regulation 63(2) of the Securities and Exchange Board of India (the "SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review Report to
The Board of Directors,
Dar Credit & Capital Limited

We have reviewed the accompanying statement of Unaudited Standalone Quarterly Financial Results and Year to Date Financial Results of Dar Credit & Capital Limited (the "Company") for the period ended September 30, 2026, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulation"). We have signed the ("Statement") for identification purposes only.

This Statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards ("AS") prescribed under Section 133 of the Companies Act, 2013, the circulars, the guidelines and the directions issued by the Reserve Bank of India ("RBI guidelines") from time to time, applicable to NBFC ("the RBI guidelines"), and other accounting principles generally accepted in India and in compliance with Regulation 33 and Regulation 52 of the Listing Regulations, 2015, as amended. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity," issued by the Institute of Chartered Accountants of India (ICAI). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements are free of material misstatement. A review of interim financial information is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143 (10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly financial results and year to date financial result , prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards, RBI Guidelines and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 read with Regulation 63(2) of the Listing Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning, to the extent applicable to the Company, and other related matters.

Our conclusion is not modified in respect of this matter.

For and on behalf of,
VMSM & CO
Chartered Accountants
Firm Regn. No.: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 13:39:17 +05'30'

Vimal Madhogaria
Membership No: 307504
UDIN: 26307504PTMMYA8348

Place of Signature: Kolkata
Date: 10th November, 2026

DAR CREDIT & CAPITAL LIMITED
CIN: L65999WB1994PLC064438
Registered Office : Business Tower ,6th floor, Unit No. 6B, 206 AJC Bose Road, Kolkata-700017
Statement of Unaudited Balance Sheet as at 30th September, 2026

(Rs in Lakhs)

	Half Year Ended	Year Ended
	As at Sep 30, 2026	As at March 31, 2026
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
1 **Shareholders' Funds**		
(a) Share Capital	1,427.60	1,427.60
(b) Reserves and Surplus	9,339.48	8,957.50
	10,767.08	**10,385.10**
2 **Non-Current Liabilities**		
(a) Long-Term Borrowings	13,069.76	8,796.96
(b) Long-Term Provisions	29.95	21.74
	13,099.71	**8,818.69**
3 **Current Liabilities**		
(a) Short-Term Borrowings	10,095.07	9,649.51
(b) Trade Payables	-	-
(A) total outstanding dues of micro enterprises and small enterprises; and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	8.56	8.29
(c) Other Current Liabilities	99.10	125.58
(d) Short-Term Provisions	289.37	459.74
	10,492.09	**10,243.11**
Total	**34,358.88**	**29,446.90**
II. ASSETS		
1 **Non-Current Assets**		
(a) Plant Property and Equipment	812.73	732.63
(b) Deferred Tax Assets (Net)	58.51	57.25
(c) Long-Term Loans and Advances	8,134.15	8,370.84
(d) Other Non-Current Assets	1,317.95	1,591.61
	10,323.34	**10,752.33**
2 **Current Assets**		
(a) Current Investments	2,190.87	10.93
(b) Cash and Cash Equivalents	3,798.74	3,202.09
(c) Short-Term Loans and Advances	17,476.11	14,777.75
(d) Other Current Assets	569.83	703.81
	24,035.55	**18,694.57**
Total	**34,358.88**	**29,446.90**

Significant Accounting Policies
Additional Notes to Financial Statements
Additional regulatory compliance as per RBI Regulation

For and on behalf of the Board of Directors
Dar Credit and Capital Limited

RAMESH KUMAR VIJAY
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Date: 2026.11.10 12:25:41 +05'30'

Ramesh Kumar Vijay
(Chairman and Whole- time Director)
DIN - 00658473

Place: Kolkata
Date: 10.11.2026

DAR CREDIT & CAPITAL LTD.
CIN- L65999WB1994PLC064438
Unaudited Standalone Financial Statement of Financial Results for the Quarter/ Half year ended on September 30, 2026

(All values are in lacs, unless stated otherwise)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2026	June 30, 2026	September 30, 2025	September 30, 2026	September 30, 2025	March 31, 2026
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from Operations	1496.70	1328.09	1,186.66	2824.79	2284.87	4989.33
Other Income	25.45	9.43	13.99	34.88	16.44	15.79
Total Income (I)	**1522.16**	**1337.53**	**1,200.65**	**2859.68**	**2301.31**	5005.12
Expenses						
(a)Employee Benefits Expense	233.47	253.79	229.98	487.26	429.64	861.33
(b)Finance Costs	700.69	575.59	495.40	1276.28	988.12	2097.91
(c)Depreciation and Amortization Expense	20.20	19.8	18.28	40.00	38.06	78.9
(d) Provisions and Contingencies	4.21	5.79	4.50	10.00	8.97	25.7
(e)Other Expenses	244.32	252.43	168.34	496.75	301.18	648.95
Total Expenses (II)	**1202.88**	**1107.4**	**916.50**	**2310.28**	**1765.97**	3712.79
Profit before exceptional and extraordinary items and tax (3-4)	**319.27**	**230.12**	**284.15**	**549.39**	**535.34**	1292.33
Profit before extraordinary items and tax (III = I - II)	**319.27**	**230.12**	**284.15**	**549.39**	**535.34**	1292.33
Exceptional Items [Loss/ Gains] (IV)	-	-	-	-	-	-
Profit Before Tax (V = III + IV)	**319.27**	**230.12**	**284.15**	**549.39**	**535.34**	**1292.33**
Tax Expense						
(-) Current tax	69	28.28	36.25	97.28	84.52	280.43
(-) Deferred tax	1.94	-3.2	-0.28	-1.26	-1.53	-1.07
Total Tax Expense (VI)	**70.94**	**25.08**	**35.97**	**96.02**	**82.99**	**279.36**
Profit from continuing operations (VII = V - VI)	**248.33**	**205.04**	**248.18**	**453.37**	**452.35**	**1012.97**
Profit from discontinuing operations (after tax)						
Profit for the period	**248.33**	**205.04**	**248.18**	**453.37**	**452.35**	**1012.97**
Earnings per equity share:						
(a) Basic	3.18	1.44	3.34	3.18	3.34	7.45
(b) Diluted	3.18	1.44	3.34	3.18	3.34	7.45

RAMESH KUMAR VIJAY

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DAR CREDIT & CAPITAL LIMITED
CIN: L65999WB1994PLC064438
Registered office : Business Tower ,6th floor, Unit no. 6B, 206 AJC Bose Road, Kolkata-700017
Statement of Unaudited Cash Flow for the half year ended September 30, 2026

(Rs in Lakhs)

	Half Year Ended As at Sep 30, 2026 Unaudited	Half Year Ended As at Sep 30, 2025 Audited
A. Cash flow from operating activities		
Net Profit before tax as per Profit And Loss A/c	549.39	535.34
Non-cash adjustments to reconcile profit/(loss) before tax to net cash flows:		
-Interest on Debenture Payable		
-Gratuity expenses	8.69	1.31
-Rent received	(5.65)	(4.85)
-Finance Cost	1,276.28	988.12
-Loss/(Gain) on sale of investment in Mutual Funds and Shares	(3.21)	(9.68)
-Interest Income on Bond	(21.22)	
-Provision As per RBI Prudential Norms for standard assets and Non performing assets	10.00	8.97
-Depreciation and Amortisation Expense	40.00	38.06
Operating profit before working capital changes		
Adjusted for (Increase)/Decrease in operating assets		
-(Increase) / Decrease in Loans & Advances	(2,461.67)	(1,816.41)
-Inventories		
-Trade Receivables		
-(Increase) / Decrease in Other Current Assets	133.98	45.19
Adjusted for Increase/(Decrease) in operating liabilties:		
-Increase / (Decrease) in Trade Payables	0.27	(13.02)
-Increase / (Decrease) in Other Current Liabilities	(26.49)	(80.37)
-Increase / (Decrease) in Short Term Provisions	(180.37)	
Cash generated (used in)/from operations		
Direct tax paid	(97.31)	(95.61)
Net cash (used in)/from operating activities (A)	**(777.31)**	**(402.95)**
B. Cash flow from investing activities		
-Purchase of property, plant & equipment and intangible assets	(120.09)	(39.61)
-(Increase)/Decrease in other Non-current assets	273.60	(230.26)
-Fixed Deposits (having original maturity of more than 3 months)	(52.28)	(499.94)
-Sale of property, plant & equipment	-	
-Dividend income		
-Sale/(Purchase) of investments	(2,179.94)	(103.29)
-Loss/(Gain) on sale of investment in Mutual Funds and Shares	3.21	9.68
-Rent Received	5.65	4.85
-Investment in mutual funds		
-Purchase of Investments		
-Interest on Bond	21.22	
Net Cash (used in)/from investing activities (B)	**(2,048.63)**	**(858.57)**
C. Cash flow from financing activities		
Proceeds/(Repayment) of Borrowings		
Interest on debenture Payable		
Proceeds of Borrowings		
-Proceeds from / (Repayment of) Borrowings	4,718.37	897.35
-Proceeds from issue of share capital		2,265.48
-Payment of Share Issue Expenses		
-Finance Cost Paid	(835.27)	(932.71)
-Interest on Debenture Paid	(441.01)	(55.40)
-Dividend paid	(71.38)	(71.38)
-Premium on Redemption of Debenture		
Net Cash Flow from/(used in) Financing Activities (C)	**3,370.71**	**2,103.34**
Net increase/(decrease) in cash/cash equivalents (A+B+C)	**544.77**	**841.81**
Opening cash and cash equivalents	2,503.32	2,229.70
Closing Cash and cash equivalents	**3,048.09**	**3,071.51**
Cash and Cash Equivalents:		
Cash-in-Hand	39.87	41.94
Bank Balance	545.77	819.27
Fixed Deposits (having original maturity of less than 3 months)	2,462.05	2,210.30
Total	**3,048.10**	**3,071.51**

Notes:
1. The above cash flow statement has been prepared under the "Indirect Method" as set out in the Accounting Standard- 3 on 'Cash Flow Statement' specified under section 133 of the Companies Act.

For and on behalf of the Board of Directors
Dar Credit and Capital Limited

RAMESH KUMAR VIJAY
Digitally signed by RAMESH KUMAR VIJAY
Date: 2026.11.10 12:28:23 +05'30'

Ramesh Kumar Vijay
(Chairman and Whole-time Director)
DIN - 00658473

Place: Kolkata
Date: 10.11.2026

Notes to the Unaudited Quarterly Financial Results and Year to Date Financial Results for the period ended 30th September, 2026

1. The Unaudited Quarterly Financial Results and Year to Date Financial Results for the period ended 30th September, 2026 ("The Statement") along with the comparative results for the comparative reporting period of Dar Credit & Capital Limited (the "Company") have been prepared in accordance with generally accepted accounting principles in India to comply in all material aspects with the accoutring standards notified under section 133 of the Companies Act, 2013.

2. The Company has applied its material accounting policies in the preparation of these financial results consistent with those followed in the financial statements for the period ended 30th September, 2026. Any application of guidance / clarification / directions issued by the Reserve Bank of India (RBI) or other regulator are implemented prospectively when they become applicable.

3. The Company is a Non-Deposit Taking Non-Banking Financial Company – Base Layer (NBFC-ND-BL) registered with the Reserve Bank of India (RBI).

4. The above financial results have been reviewed by the audit committee. The results have been approved by the Board of Directors of the company at their meeting held on 10th November, 2026.

5. In compliance with the Regulation 33 and Regulation 52 read with Regulation 63(2) of the Securities Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015 a limited review of the financial result for the period ended 30th September, 2026 has been carried out by the Statutory Auditors of the Company. The financial information for the period ended 30th September, 2026 were prepared by the Management and approved by the Company's Board of Directors.

6. The Company's secured non-convertible debentures issued during the quarter and half year ended 30th September, 2026, are secured by an exclusive first charge on book debts with security cover of 1.1 times of outstanding amount at any point of time. The Security cover listed Non-Convertible Debentures is maintained at 1.1 times as at 30th September, 2026.

7. Operating Segment
   Primary Segment (Business Segment)
   The Company is primarily engaged in the business of lending and there are no separate reportable segments identified.

   Secondary Segment (Geographical Segment)
   Since the business operations of the Company are primarily concentrated in India, the Company is considered to operate only in the domestic segment and therefore there is no reportable geographic segment.

8. The figures for the previous periods / years have been regrouped / rearranged wherever necessary to conform to the current period presentation. There is no significant regrouping / reclassification for the quarter / period under report.

9. All the amounts Included in the Unaudited Standalone Financial Results are rounded off to lakhs, except per share data and unless stated otherwise

10. The Company does not have any subsidiary, associate or joint venture entity(ies) as at 30th September, 2026.

11. Subsequent to the period ended 30th September, 2026, and as at the date of approval of these financial results, the Company has raised **₹130 crore** through the issuance of **Non-Convertible Debentures (NCDs)** on a private placement basis. The said NCDs have been listed on the **National Stock Exchange of India Limited (NSE)**.

12. The status of Investor Complaints of the Company during the quarter and half year ended September 30, 2026 are as under:

Complaints pending at the beginning of the period (July 01, 2026)	Nil
Complaints received during the period (July 01, 2026 to September 30, 2026)	Nil
Complaints disposed off during the period (July 01, 2026 to September 30, 2026)	Nil
Complaints unresolved at the end of the period (September 30, 2026)	Nil

For and on behalf of the Board of Directors
Dar Credit & Capital Limited

For DAR CREDIT & CAPITAL LTD.

Director

Ramesh Kumar Vijay
(Chairman and Whole- time Director)
DIN - 00658473

Place: Kolkata
Date: 10th November, 2026

Dar Credit & Capital Ltd.
...we make life simple

Annexure: A

1. Pursuant to Regulation 54 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, we would like to state that all secured Non-Convertible Debentures (NCDs) issued by the Company and outstanding as on September 30, 2026, are fully secured by first exclusive charge created over the loan receivables of the Company. Accordingly, the Company is maintaining 110% asset cover required as per the terms of Information Memorandum/ Key Information Document (KID).

2. Pursuant to Regulation 52(7) of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm that issue proceeds of Non-Convertible Debentures (NCDs) issued by the Company and outstanding as on September 30, 2026, are being utilized as per the objects stated in the offer document. Further, we also confirm that there have been no deviations, in the use of proceeds of issue of NCDs from the objects stated in the offer document.

3. Disclosures in terms of Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and half year ended September 30, 2026.

Sr. No.	Particulars	Ratios as on 30th September, 2026
1	Debt equity ratio	2.15:1
2	Debt service coverage ratio:	1.83:1
3	Interest service coverage ratio:	1.43:1
4	Outstanding redeemable preference shares (quantity and value):	Not applicable as there are no redeemable preference shares
5	Capital / Debentures Redemption Reserve	Not applicable
6	Net worth	Rs. 106.82 Crores
7	Net profit after tax for the Quarter and half year ended September 30, 2026	Rs 4.53 Crores
8	Earnings per equity share for the Quarter half year ended September 30, 2026	
	- Basic EPS (in Rupees)	3.18
	- Diluted EPS (in Rupees)	3.18
9	Current Ratio	2.29:1
10	Long term debt to working capital	0.96:1
11	Bad Debt to Accounts Receivable Ratio	0.51:1
12	Current liability ratio	0.44:1
13	Total debts to total assets	67%

14	Debtors' turnover	Not applicable
15	Inventory turnover	Not applicable
16	Operating margin (%)	33.68%
17	Net profit margin (%)	15.84%

For & On behalf of
Dar Credit & Capital Ltd.

PRIYA KUMARI
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Date: 2026.11.10 15:10:07 +05'30'

Priya Kumari
Company Secretary & Compliance Officer
M.No-A67648

INE04Q9

Benpos Data As On 30/09/2026

Sno	ISIN Code	No. of Cases	Total Holding	Face Value (Rs.)	Type Of Security
1	INE04Q907090	374	1000	100000.00	SECURED DEBENTURES
2	INE04Q907108	289	1000	100000.00	SECURED DEBENTURES
3	INE04Q907116	57	691	100000.00	SECURED DEBENTURES
4	INE04Q907124	56	1084	100000.00	SECURED DEBENTURES
5	INE04Q907157	23	175	100000.00	SECURED DEBENTURES
6	INE04Q907165	5	50	100000.00	SECURED DEBENTURES
7	INE04Q907173	25	600	100000.00	SECURED DEBENTURES
8	INE04Q907181	1288	15000	10000.00	SECURED DEBENTURES
9	INE04Q907199	1066	14000	10000.00	SECURED DEBENTURES
10	INE04Q907207	191	1000	100000.00	SECURED DEBENTURES
11	INE04Q907215	396	7500	10000.00	SECURED DEBENTURES
12	INE04Q907223	550	7500	10000.00	SECURED DEBENTURES
13	INE04Q907231	23	1500	100000.00	SECURED DEBENTURES

CENTRO INNOVATIVO
Perdana Menu Sdn BHD(1153)

Sno	Apid	Client Id	Name	Second	Third	Address	Address2	Address3	Address4	Mycode	Acstatus	Acptype	Bank_Acno	Bank_Name	Bank_Addr	Bank_Add2	Bank_Add3	Bank_Add4	Bank_Add5	Bank_Mic	Bnc_Ac_Typ	Cus_Mer	Bnc_Code	Cus_Sec	Cus_Sec1	Cus_Sec2	Cus_Sec3	Phone	Fax	Email Id	Acc No	Issue_Date	Status_Date	Loyalty Point	Pledge Shares
1	16002	1182600004188177	ATIKA FILLAHSINTA FAUZIAH			NO 5078 TOUFIQ ALI	KAMU NPA ALFRED	KEDAH	KEDAH	500073	1	PUB	5178621001	CIMB BANK BERHAD	1ST FLOOR,LOT 13					02070	1	PUB	1582600188				0129781170		ATIKAFILLAHSINTA@GMAIL.COM	1182600004188177	01/01/2016	30/07/2016	0	0
2	16003	1182600005750741	ABDUL RAHMAN BIN ABDUL HAMID			1 LORONG MUTIARA 3	AMS PUNTHEN PAGAR NARENDRA	SAYAT NARENDRA, MAHENDRA, BARAN RAJASTHAN	INDIA	500110	44	PUB	5037010860	HSBC BANK (M)	HSBC BANK MALAYSIA BHD					00001	1	PUB	1582600005				0124888480		ABDULRAHMAN@GMAIL.COM	1182600005750741	01/01/2016	30/07/2016	0	0
3	16004	1182600006192864	AHMAD HAMIDI BIN MOHD ALI			7 JALAN 1/KL 4 ALOR GAJAH 78000	KAMUNTHURAI PARA DEVENDRAM NORTH 36 PIN	KEDAH	NORTH INDIA	500116	44	PUB	3986400004688	HSBC BANK (M)	CITYPOIN HOUSE					00001	1	PUB	1582600004688				0126888480		AHMADHAMIDI@GMAIL.COM	1182600006192864	01/01/2016	30/07/2016	0	0
4	16005	1182600006192851	AMIN HUSAIN			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		HUSAINAMIN@YAHOO.IN	1182600006192851	01/01/2016	30/07/2016	0	0
5	16006	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
6	16007	1182600006192863	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192863	01/01/2016	30/07/2016	0	0
7	16008	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
8	16009	1182600006192851	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192851	01/01/2016	30/07/2016	0	0
9	16010	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
10	16011	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
11	16012	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
12	16013	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
13	16014	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
14	16015	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
15	16016	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
16	16017	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
17	16018	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
18	16019	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
19	16020	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
20	16021	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
21	16022	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
22	16023	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
23	16024	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
24	16025	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
25	16026	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
26	16027	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
27	16028	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
28	16029	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
29	16030	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
30	16031	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
31	16032	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
32	16033	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
33	16034	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
34	16035	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
35	16036	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
36	16037	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
37	16038	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
38	16039	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
39	16040	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
40	16041	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
41	16042	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
42	16043	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
43	16044	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
44	16045	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
45	16046	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
46	16047	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
47	16048	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
48	16049	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
49	16050	1182600006192862	ANIS ZAHIRAH BINTI ISMAIL			7 JALAN 1/KL 4 ALOR GAJAH	ARUNA KANDHIRAM ROAD	SHREEMUNE KEDAHTA	NORTH 24 PARGANAS	500068	44	PUB	3986400005588	HSBC BANK (M)	CITYPOIN HOUSE	4 JLN 5 BAG 5&17				00001	1	PUB	1582600005588				0126888480		ANISZAHIRAH@YAHOO.COM	1182600006192862	01/01/2016	30/07/2016	0	0
	Total																															0	0

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ISIN NO:INE002A07165

Process Date:As On 30/09/2020

Srno	Dpid	Client Id	Name	Second	Third	Address1	Address2	Address3	Address4	Pincode	Holdno	Catecode	Bank Acono	Bank Name	Bank Add1	Bank Add2	Bank Add3	Bank Add4	Bank Pin	Ess Ac	Tcee	Tcc Micr	Ifsc Code	Pan No1	Pan No2	Pan No3	Phone	Fax	Email Id	Join No	Nom date	Matur Date	Jointin Shares	Pledge Shares
1	IN302105	13203194	AMIT KUMAR MAN			181 MARS 2ISE 31*LOOR BOULEVARD 2	THE ADDRESS BY MADHWA ENTROPIA WEST			560066	16	PUB	0502161020099599	HDFC BANK					560066		16	560240126	HDFC0000542	EPPM1795P					AMITBNEHA93@GM.COM	IN302105	01/01/2100	01/01/2100	0	0
2	IN3000	12081600899	AJAY CHAUHAN			2002 SOLT BODHAN NAGAR ROAD				360370		10 PUB	1002104617765	STATE BANK OF INDIA					Gujarat			360002011	BKID0000011	AFWPC1911G			9825773883		AJAJCHAUHAN@SBI@MAIL.COM	IN300327	01/01/2100	01/01/2100	0	0
3	IN3000	12081600729176	BHIMSHANKH VIJAYVARGIA			B-63, Purva-ria B Building, Sector-5, Sheki		Complex, Mira Road East Opp Surya Shopping Centre Sector-5, Sha		401107		5 PUB	1560501020051468	BANK OF BARODA					Thane		10	400012134	BARB0MIRARD	AKSPV1957G			9168889763		BHIMSHAVIJ@YAHOO.COM	IN301637	01/01/2100	01/01/2100	0	0
4	IN3000	12081601004841	MANOHARSINH PRAMAR			204 "B" WING SNA WAY PLOT NO.C 66		B BLOCK, BANDRA KURLA COMPLEX		BANDRA EAST MUMBAI MUMBAI		MAHARA TRA REGION		400051		10	PUB	1090104617765	STATE BANK LTD			PORTUNE 2000, GROUND FLOOR		BAJAJHA (E)		MUMBAI		400051		10	400011035	37 PRODOS 00		AJAJCOOMBO		9819889413		MANAV_SHAH SINGH@REDIFF.COM	IN301637	01/01/2100	01/01/2100	0	0
5	IN3000	12081600899	ANITA KHUNTETHIN			404, HIRALAK		ELATCHAND PUNE		MAHARASHTRA		MUMBAI		400051		10	PUB	1090104617765	BANK OF BARODA			PTS		RANDHAU CMS		MUMBAI		400051		10	400011035	BARB0MUMDIV		AKSPK1512G		9819889418		KHANDELWAL.ANITA@GMAIL.COM	IN301637	01/01/2100	01/01/2100	0	0
	Total:																																0	0

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ISIN NO:INE04Q907173 -

Benpos Data As On 30/09/2026

[illegible]	Dpid	Client-id	Name	Second	Third	Address1	Address2	Address3	Address4	[illegible]	[illegible]	[illegible]	Bank_Accno	Bank_Name	Bank_Add1	Bank_Add2	Bank_Add3	Bank_Add4	[illegible]	[illegible]	Ecs_Micr	Ifsc_Code	Pan_No1	Pan_No2	Pan_No3	Phone	Fax	Email Id	Isin No	Issue_date	Matur_Date	[illegible]	Pledge Shares
1	10600	1201060003487007	RAMESH KUMAR VIJAY			BRIJDHAM HOUSING COMPLEX	255 CANAL STREET BUILDING NO 8	FLAT NO 12 SREEBHUMI	NORTH 24 PARGANAS	700048	100	PUB	100001435648	INDUSIND BANK	SAVITRI TOWER	3 A UPPER WOOD STREET		KOLKATA	700017	10	700234002	INDB0000015	ABPPV4735M			9836400734		RKVIJAY@DARCREDIT.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
2	10600	1201060005989578	MEGHA MATHUR			FLAT NO 801 8TH FLOOR	LA FORESTA PLOT NO 44	7 SCHEME NO 1 INCOME TAX COLONY FIRST JAGATPURA ROAD JA	JAIPUR	302017	5	PUB	29110100016350	BANK OF BARODA	MALVIYA NAGAR			JAIPUR	302017	10	302012018	BARB0MALJAI	BGLPM3694M			9772265342		MATHURPULKIT25@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
3	32300	1203230004915149	RITA AGARWAL			W/O ASHOK KUMAR AGARWAL	NARSINGH BANDH ,NAG TEMPLE	ASANSOL (M CORP),BURNPUR	BARDHAMAN	713325	10	PUB	15001010003078	AXIS BANK LTD	APURBA COMPLEX	APCAR GARDEN	SEN RALEIGH ROAD	ASANSOL	713304	10	713211001	UTIB0000150	ACSPA1473H			9749450653		ashoktradecorp@gmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
4	33200	1203320037049011	BHARTI BANSAL			747/17 MOHALLA MAHAJANAN	PARAO, APPROCH RODE ROHTAK	ROHTAK HARYANA 124001	ROHTAK	124001	9	PUB	50100384973182	HDFC BANK	ROHTAK			ROHTAK	999999	10		HDFC0002066	CLAPB6259B			9855999867		BHARTI11BANSAL8@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
5	76500	1207650000196922	SHIVANI MAHESHWARI			NO 3, GOKULAM, 3RD CROSS	PUTTENAHALLI MAIN ROAD	6TH PHASE J.P. NAGAR	BENGALURU	560078	20	PUB	379402010081262	UNION BANK OF INDIA	JAYANAGAR (UJA)			Bangalore		10	560026013	UBIN0537942	BFHPM8805H			9964355555		phalore@gmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
6	81600	1208160003447248	KAPIL MINOCHA			E 36 A NARIANA VIHAR			NEW DELHI	110028	12	PUB	04401000003770	HDFC BANK LTD	CC-31, COMMERCIAL COMPLEX	NARAINA IND AREA	PHASE I	NEW DELHI	110028	10	110240066	HDFC0000440	AGCPM2464L			9999551800		KAPILMINOCHA@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
7	81600	1208160013083138	PRIYANJANA DAS			C/O Priyanjana Das J-3103Rustomjee Azziano,	Majiwada Majiwada Near Eastern Express Highway	Majiwada	THANE	400601	25	PUB	2647666755	KOTAK MAHINDRA BANK LTD	MAYURPANKH CHS	TEMBHI NAKA		THANE	400601	10	400485066	KKBK0001353	ALIPD8463B			8888832965		DAS.PRIYANJANA@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
8	81600	1208160032362697	SEEMA SINGHANIA			FLAT NO E 702	RUSHIRAJ HARMONY NEAR GANGAPUR ROAD		NASHIK	422013	4	PUB	187001000098	ICICI BANK LTD	COLLEGE RD NASIK	0		NASHIK	422005	10	422229013	ICIC0001870	ELAPS9664B			9860065615		SEETUTU29@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
9	81600	1208160077026062	HARSHAL MAHESHWARI			NO 8 YASHOMAN 2ND MAIN 1ST CROSS NR SRI VINAYAKA	VIDYALAYA SRI GURURAGHAVENDRA NAGAR 7TH PHASE J P	NAGAR VTC BANGALORE SOUTH PO J P NAGAR	BENGALURU	560078	10	PUB	520101000988215	UNION BANK OF INDIA	JAYANAGAR (UJA)			Bangalore		10	560026013	UBIN0537942	EEMPR3746R			9845874570		HARSHALRANDER11@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
10	81601	1208160183604410	HEER MALHAR BAMBHOLIA			B 1001 KINGSTON APARTMENT SILVER STONE MAIN ROAD	BEHIND RELIANCE MALL OFF NANA MAVA MAIN ROAD Rajkot	Saurashtra University Area Rajkot	RAJKOT	360005	1	PUB	50100783674910	HDFC BANK LTD	HDFC BANK LTD PAN EMPIRE OPP	SILVER HEIGHTS NANA MAVA ROAD	RAJKOT	RAJKOT	360004	10	360240035	HDFC0005230	DBNPD4656L			9427716112		HEERDABHI12@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
11	81601	1208160190192348	SHREYA TAPARIA			D/O NARAYAN TAPARIA MAIN ROADSILLI PO-SILLI			RANCHI	835103	5	PUB	300902010253064	UNION BANK OF INDIA	.	.	.	.		10	530UBI093	UBIN0530093	CCAPT5937P			9693627390		SHREYATAPARIA24@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
12	81601	1208160198916577	KAPIL MINOCHA HUF			E-36A NARAINA VIHAR SOUTH WEST DELHI			NEW DELHI	110028	10	HUF	99990010101822	HDFC BANK LTD	E-51	NARAINA VIHAR		NEW DELHI	110020	10	110240227	HDFC0002040	AAQHK5450A			9999551800		KAPILMINOCHA@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
13	IN30018	11061354	DHEERAJ MIRPURI			FLAT NO A 1804 HERITAGE ONE	SECTOR 62	NEAR DHOOT TIME RESIDENCY	ULHAWAS 83 GURGAON	122101	2	PUB	017101503913	ICICI BANK LTD	ICICI BANK LTD E 30 SAKET			NEW DELHI DELHI	110017	10	110229014	ICIC0000171	AAZPM1282D			911244033025		mirpuridheeraj@gmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
14	IN30021	25176362	RADHA KRISHNAN			A2 303, SRI PRAKRUTHI APARTMENT	THINDLU MAIN ROAD, KODIGEHALLI	VIDYARANYAPURA	BANGALORE KARNATAKA	560097	4	PUB	187010112762	KOTAK MAHINDRA BANK LTD	22 GROUND FLOOR MGROAD			BANGALORE	560001	10	560485054	KKBK0008066	ABTPL6169K					LRK123@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
15	IN30021	44985130	SHAKUNTLA BATRA			DEEPA BHUTANI APT NO B1/101 SAHARA G	RACEAPARTMENTS M G ROAD, SECTOR 28 C	HAKKURPUR SAHARAMALL SAHARA MALL	CHAKARPUR HARYANA	122002	40	PUB	3647079958	KMBL	JMD REGENT SQUARE MEHRAULI GURGAON R	OAD OPPOSITE BRISTOL HOTEL		GURGAON	122002	10	110485003	KKBK0000261	AAGPB5029C					DEEPABHUTANI@YAHOO.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
16	IN30115	12192332	BARUN KUMAR NARNOLI			228, GR FLOOR	KOHAT ENCLAVE	PITAMPURA	DELHI	110034	13	PUB	00271000076775	HDFC BANK	M 44, Greater Kailash II Market		Greater Kailash II	New Delhi	110048	10	110240005	HDFC0000027	ABKPN8763E			27351441 / 27351441		barun_k@yahoo.com	INE04Q907173	24/03/2026	24/03/2026	0	0
17	IN30151	10271103	SOVEREIGN GLOBAL MARKETS PVT LTD			25/8, 3RD FLOOR	EAST PATEL NAGAR	NEW DELHI	DELHI	110008	55	LTD	11055600005442	FEDERAL BANK LTD	CONNAUGHT CIRCUS	NEW DELHI	DELHI	DELHI	110001	11	110049002	FDRL0001105	AAPCS4442J			25754207		umeshtulsyan@hotmail.com	INE04Q907173	24/03/2026	24/03/2026	0	53
18	IN30154	64672421	NAGJUA PROJECTS LLP			NAGJUA PROJECTS LLP	SHOP NO-29,30,31,32 IRIS-A GARDEN	CITY SAMARVANI SILVASSA GARDEN CITY	SILVASA	396230	100	LTD	23552320000088	HDFC BANK LTD	SHOP NO 10-13 INDRAPRASTHA	ARCADE SILVASSA MASANI MAIN	ROAD TOKARKHADA OPP DISTRICT COURT	SILVASSA	396240	11	396240113	HDFC0002355	AAIFN2802N					NAGJUA@YAHOO.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
19	IN30167	20042208	SAMPRITI NARULA			D-157,near allahbad bank	,new rajender nagar Raj	ender Nagar Central Delhi Delhi 1100	60	110060	19	PUB	50100867152224	HDFC Bank	13-B PUSA ROAD, BAZAR MAR	G,OLD RAJINDER NAGARNEW D	ELHINEW DELHI110 060	.	110060	10	110240003	HDFC0000026	DWZPN9023C					NARULA.SANKALP03@GMAIL.COM	INE04Q907173	24/03/2026	24/03/2026	0	0
20	IN30174	10194356	ANURAG DAGA			C/O DAGA AUTOMOBILES	59- B, CHOWRINGHEE ROAD	KOLKATA		700020	20	HUF	04691930008645	HDFC BANK LTD	BHOWANIPOR BRANCH	88 , CHOWRINGHEE ROAD		KOLKATA	700020	10	700240024	HDFC0000469	AAEHA1663B			22832569	22802807	dagaautolek@gmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
21	IN30210	10435769	RAJ KUMAR TULSYAN			BD 37 RABINDRA PALLY BLOCK 9	NATURAL GREEN FLAT 3B	PRAFULLA KANAN	KOLKATA	700101	10	PUB	1111878113	KOTAK MAHINDRA BANK LIMITED	2 BRABOURNE ROAD			KOLKATA	700001	10	700485004	KKBK0000323	AAKPT4671N			(R) 033 2591 3475		rktulsyan@hotmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
22	IN30267	22699130	MAHENDRA KUMAR SINGHANIA			FLT NO E 702 RUSHIRAJ HARMONY	GANGAPUR RD NR GANGAPUR POLICE STA	SAVARKAR NGR P O BOX SAWARKAR NGR	NASHIK	422013	20	PUB	002701006716	ICICI BANK LTD	U1 CROWN COMMERCIAL COMPLEX	FINAL PLOT NO 386 OPP RAJEEV	GANDHI BHAVAN NMC SHARANPUR	RD NASHIK	422002	10	422229002	ICIC0000027	AMEPS9943P					mahendra.singhania@gmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
23	IN30302	81760774	HITESH RATH			D-1605 16TH FLOOR	CIVITECH SAMPRITI	PLOT NO GH-02/C SECTOR-77	NOIDA GAUTAM BUDDHA NAGAR	201301	5	PUB	157801520098	I C I C I BANK	PROPERTY BEARING NO 348	C 3 BLOCK Y SEC 12	GAUTAM BUDDHA NAGAR DIST	NOIDA, UTTAR PRADESH	201301	10	110229128	ICIC0001578	AIJPR5618L					hitesh.ratha@rediffmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
24	IN30409	10109607	ARK RESEARCH AND TRADING LLP			FLAT NO 1102 16 ANSAL BHAWAN	K G MARG CONNAUGHT PLACE		NEW DELHI	110001	100	LTD	11050200043950	FEDERAL BANK LIMITED	CONNAUGHT CIRCUS			NEW DELHI	110001	11	110049002	FDRL0001105	ACMFA9555H					naman.tulsyan@sovereignglobal.in	INE04Q907173	24/03/2026	24/03/2026	0	0
25	88702	1208870200595379	MALHAR BABUBHAI BAMBHOLIA			FLAT NO 1001 KINGSTON APARTMENT B SILVER STONE	ROAD NANA MAVA ROAD BESIDE RELIANCE MALL RAJKOT	RAJKOT GUJARAT	RAJKOT	360005	1	PUB	913010057151517	AXIS BANK	RAJKOT			RAJKOT	999999	10		UTIB0000631	BVZPB7349L			9429268107		mbambholia@gmail.com	INE04Q907173	24/03/2026	24/03/2026	0	0
	Total:										**600**																					**0**	**53**

HOME



Total

ISIN NO:INE04Q907231 -
Benpos Data As On 30/09/2026

Sr	Dpid	Client-id	Name	Second	Third	Address1	Address2	Address3	Address4	Pincode	Holding	Category	Bank_Accno	Bank_Name	Bank_Add1	Bank_Add2
1	16000	1201600000011768	SRIKANTA KAWRI			VILL BATTALA POST FATEPUR FATEPUR	PS FALTA -		SOUTH 24 PARGANAS	7E+05	3	PUB	16930100006063	UCO BANK	SHIBANIPUR	
2	16000	1201600000015703	RAJEEV RANJAN PRASAD			PRANPUR	SARANGPUR	BALLIA UTTAR PRADESH	BALLIA	3E+05	7	PUB	35214666275	STATE BANK OF INDIA	BANSDIH	
3	16000	1201600000015896	RAVINDRA NATH SAHNI			541 - R / 302N	gali no . 10	aman vihar new haiderganj Lucknow	LUCKNOW	2E+05	13	PUB	38002179608	STATE BANK OF INDIA	AL RAHMAN COMPLEX	CAMPBELL ROAD
4	32300	1203230000286456	CHHAYA BANERJEE			W/O MANIK BANERJEE 109 ADARSH	NAGAR E/4 NEAR SHIV MANDIR	MALKERA TETULIA	DHANBAD	8E+05	1	PUB	35322398278	STATE BANK OF INDIA	BHELATAND	
5	32300	1203230000553923	SHARMILA CHOWDHURY .			W/O JYOTIRMOY CHOWDHURY	SHAMBHU APARTMENT FLAT NO- 101	LOHAR KULHI, SARAIDHELA,	DHANBAD	8E+05	10	PUB	30125943713	STATE BANK OF INDIA	HIRAPUR BRANCH	COURT COMPOUND
6	32300	1203230000586080	GEETIKA LAXMANDAS BHAGCHANDANI .			17 BUNGLOW SINDHI SOC	ICHHAMANI ROAD	UPNAGAR NASHIK	NASHIK	4E+05	1	PUB	005110100018326	THE BHARAT CO OP BANK LTD	GR FLR RUSHIRAJ	ANNEX DSOUZA COLONY
7	32300	1203230001555320	MANOJ KUMAR CHOUDHURY .			07 NABIN NAGAR NEAR PRIMARY	SCHOOL SANTIPATH 3RD BYE LANE	ZOO ROAD 781024	KAMRUP	8E+05	10	PUB	1907000100033306	PUNJAB NATIONAL BANK	GUWAHATI	
8	33200	1203320000999530	PARAG JAYANTILAL SHAH (HUF)			37 KAILASH NIWAS NO 2	R B MEHTA ROAD GHATKOPAR E		MUMBAI	4E+05	10	HUF	317702010026104	UNION BANK OF INDIA	KURLA (KRL)	
9	48400	1204840000055081	DEVARSH HIMESHBHAI SHAH			mamta20 sanskar society	jintan road	Surendranagar Station Road	SURENDRANAGAR	4E+05	3	PUB	50100213221975	HDFC BANK LTD	MILAN ICON SHOP NO 1 AND 2	GROUND FLOOR BUS STAND RD
10	66900	1206690000327384	MUFIN GREEN FINANCE LIMITED			NETAJI SUBHASH PLACE	2ND FLOOR 202 BEST SKY	TOWER PITAMPURA	DELHI	1E+05	900	PUB	40885317784	STATE BANK OF INDIA	B-39	MIDDLE CIRCLE
11	66900	1206690001374803	ARETE CAPITAL SERVICE PRIVATE LIMITED			101 A 10TH FLOOR	MITTAL COURT	NARIMAN POINT	MUMBAI	4E+05	51	LTD	20152400005216	SBM BANK INDIA LTD	MAROL NAKA BRANCH	
12	66900	1206690001410207	VIPUL AGGARWAL HUF .			F 1211 PRATEEK EDIFICE	NR SUNWORLD VANALIKA SECTOR 107	NOIDA UTTAR PRADESH	GAUTAM BUDDHA NAGAR	2E+05	35	HUF	50100751025513	HDFC BANK LTD	SUNWORLD VANALIKA	SECTOR 107
13	66900	1206690001412346	CHANDNI CHOTWANI			D O MADHAV DAS CHOTWANI	BASANT VIHAR 3 43	GANESH TALAB VASANT VIHAR	KOTA	3E+05	5	PUB	50100798402682	HDFC BANK LTD	HDFC BANK LTD K S TOWER SECTOR	16 PRATAP NAGAR
14	81800	1208180000698044	ANILKUMAR RAMESHBHAI JAIN			17 JAY VIDHYANAGAR B H DAIRY			MEHSANA	4E+05	1	PUB	343901000000036	INDIAN OVERSEAS BANK	NEAR RADHANPUR CHOKDI	MEHSANA
15	IN30021	55597204	ALPA HITESH PATEL			A304 KUMAR PARASMANI STATION ROAD VI	DYAVIHAR EASTNEAR RAILWAY STATIONMAH	ARASHTRA NEAR RAILWAY STATION	MUMBAI MAHARASHTRA	4E+05	10	PUB	13780100012581	BANK OF BARODA	A CHETAN BLDG RAJWADI ROAD GHATKOP	AR E MUMBAI 400077
16	IN30051	20832207	DESHMUKH SHASHANK			FLAT 404 FOURTH FLOOR	MAYURESHWAR RESIDENCY	NEAR AVDHOOT ARCADE WADGAON BK	PUNE MAHARASHTRA INDIA	4E+05	3	PUB	53212020001910	CANARA BANK	KARVE NAGAR	PUNE
17	IN30162	10242942	SMIFS LIMITED			4 LEE ROAD	VAIBHAV	5TH FLOOR	KOLKATA	7E+05	322	LTD	57500001553703	HDFC BANK	STEPHEN HOUSE BRANCH	HDFC BANK LTD
18	IN30162	30011920	MEET BHARAT SHAH			C/6 ISHWARDAS MANSION 3RD FLOOR	PANDIT RAMABAI MARG	NANACHOWK MUMBAI	MAHARASHTRA	4E+05	2	PUB	00011050085742	HDFC BANK	MUMBAI HUGHES ROAD	
19	IN30162	30017130	BHARAT VADILAL SHAH			C/6 ISHWARDAS MANSION 3RD FLOOR PAND	ITA RAMABAI MARG NANA CHOWK GRANT RO	AD MUMBAI NEXT TO GAMDEVI TELEPHONE	MUMBAI	4E+05	2	PUB	319402070007989	UNION BANK OF INDIA	TARDEO MUMBAI	
20	IN30162	30017197	KETKI BHARAT SHAH			C-6, ISHWARDAS MANSION, 3RD FLR	PANDITA RAMABAI MARG	NANACHOWK	MUMBAI	4E+05	2	PUB	319402070004400	UNION BANK OF INDIA	TARDEO MUMBAI	
21	IN30186	65953003	OMPRAKASH SONI			S O CHHABBALAL SONI 16 15	CHUDHARI COLONY MANDSAUR	MANDSAUR MADHYA PRADESH 458001	MANDSAUR	5E+05	3	PUB	50180001349191	BANDHAN BANK LTD	FLAT NO 102, CITY CENTERTIRUPATI NAG	
22	IN30198	10830470	MANISHA MANOHAR PANWAR			D- 133/134 ,Kalindi	sri Park Sri Nagar Extension		INDORE (M.P.)	5E+05	6	PUB	043010100170710	AXIS BANK	Y. N. ROAD,	
23	IN30415	10104201	BYRAMJEE JEEJEEBHOY PVT LTD			83 FLOOR 8TH PLOT 225 2	JOLLY MAKER CHAMBER VINAYAK	KUMAR SHAH MARG NCPA NARIMAN POINT	MUMBAI	4E+05	100	LTD	50200013120882	HDFC BANK	MANEKJI WADIA	NANIK MOTWANI MARG
	Total:										1500					

Sr	Bank_Add3	Bank_Add4	Bank_Pin	Ecs_Ac_Type	Ecs_Micr	Ifsc_Code	Pan_No1	Pan_No2	Pan_No3	Phone	Fax	Email Id	Isin No	Issue_date	Matur_Date	Lockin Shares	Pledge Shares
1		SOUTH 24 PARGANAS	743513	10	7E+08	UCBA0001693	AXYPK8006F			9732838386		Srikantakawri566@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
2		BALLIA	277202	10	2.77E+08	SBIN0006048	DMZPP9193M			9115273789		R88595980@GMAIL.COM	INE04Q0723	10/09/202	10/09/202	0	0
3	SAADAT GANJ	LUCKNOW	226003	10	2.26E+08	SBIN0011642	BDPPS9303F			7860346991		Ravindrasahani4429@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
4		DHANBAD	828103	10	8.26E+08	SBIN0008749	AMFPB2785G			6299847431		chhaya.banerjee1@rediffmail.com	INE04Q0723	10/09/202	10/09/202	0	0
5	DISTT DHANBAD	DHANBAD	826001	10	8.26E+08	SBIN0001670	AHIPC3449C			7050407696		csharmila839@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
6	OPP COLLEGE ROAD	NASIK	422005	10	4.22E+08	BCBM0000052	AYBPB8744M			8600188352		bhagchandanigeetika@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
7		GUWAHATI	999999	10		PUNB0190700	ABEPC5056H			9864064895		drmanojkumarc@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
8		MUMBAI		10	4E+08	UBIN0531774	AAFHP2351E			9322507504		VISIONAUTOMOBILES@YAHOO.CO.IN	INE04Q0723	10/09/202	10/09/202	0	0
9	OPP PRESIDENT HOTEL	SURRENDRANAGAR	363001	10	3.63E+08	HDFC0000519	QBPPS6108R			9200497838		devarshshah0807@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
10	CANNAUGHT CIRCUS	NEW DELHI	110001	11	1.1E+08	SBIN0030203	AAOCA3945K			9953300163		APMFINVESTLTD@GMAIL.COM	INE04Q0723	10/09/202	10/09/202	0	0
11		EAST MUMBAI	400059	11	4E+08	STCB0000065	AAACE8545M			9082699305		MF.BO@ARETECAPITAL.CO.IN	INE04Q0723	10/09/202	10/09/202	0	0
12	NOIDA	NOIDA	201301	10	1.1E+08	HDFC0009476	AAOHV0896F			9873911624		VIPUL83@GMAIL.COM	INE04Q0723	10/09/202	10/09/202	0	0
13	JAIPUR	JAIPUR	302033	10	3.02E+08	HDFC0008749	BUXPC7915G			8529751791		chandnichotwani30@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
14		MEHSANA	384002	10	3.84E+08	IOBA0003439	AJGPJ3236Q			8000748792		carrjain2011@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
15		MUMBAI	400077	10	4E+08	BARB0GHAEAS	ASRPP6827H					hitesh.patel@kotak.com	INE04Q0723	10/09/202	10/09/202	0	0
16	PUNE	MAHARASHTRA	411052	10	4.11E+08	CNRB0015339	AANPD9970D					shashankdeshmukh22@gmail.com	INE04Q0723	10/09/202	10/09/202	0	0
17	4 B.B.D BAG- ESAT	KOLKATA	700001	11	7E+08	HDFC0000008	AADCS7513E					corporate.action@smifs.com	INE04Q0723	10/09/202	10/09/202	0	0
18		MUMBAI	400007	10	4E+08	HDFC0000567	AYHPS2799D					Meetkshah80@hotmail.com	INE04Q0723	10/09/202	10/09/202	0	0
19		MUMBAI	400007	10	4E+08	UBIN0531944	AAIPS4920K					Bharatshah2011@live.in	INE04Q0723	10/09/202	10/09/202	0	0
20		MUMBAI	400007	10	4E+08	UBIN0531944	AAIPS4922M					Ketkishah2011@hotmail.com	INE04Q0723	10/09/202	10/09/202	0	0
21				10	4.59E+08	BDBL0001499	ADKPS7433C			9131595581		SONIOPMDS@REDIFFMAIL.COM	INE04Q0723	10/09/202	10/09/202	0	0
22		INDORE (M.P.)	452003	10	4.52E+08	UTIB0000043	AIFPP3263K					manohar27@yahoo.com	INE04Q0723	10/09/202	10/09/202	0	0
23	GROUND FLOOR FORT	MUMBAI	400001	11	4E+08	HDFC0000060	AAACB6006E					jamshed@jjfo.com	INE04Q0723	10/09/202	10/09/202	0	0
																0	0

HOME

Dar Credit & Capital Ltd.
...we make life simple

Date: 10.11.2026

To,
The Manager
Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No C/1
Block G, Bandra Kurla Complex
Bandra East, Mumbai – 400051

Debt Segment NSE:
ISIN(s): INE04Q907090, INE04Q907108, INE04Q907116, INE04Q907124, INE04Q907165, INE04Q907157, INE04Q907173, INE04Q907181, INE04Q907199, INE04Q907207, INE04Q907223, INE04Q907215, INE04Q907231 and INE04Q907249.

Sub: Submission of Security Cover Certificate issued by an Independent Chartered Accountant for the Quarter and half year ended September 30, 2026.

Ref.: Regulation 54 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/17/11/12(2)2026-DDHS-POD1/I/22420/2026 dated September 28, 2026.

Dear Sir/Madam,

We hereby submit the Security Cover Certificate, issued by M/s. VMSM & Co., Chartered Accountants, pursuant to above referred Regulation and SEBI Circular, in a format as provided thereunder, for the Quarter and half year ended September 30, 2026.

You are requested to take the same on record.

Thanking You,
Yours faithfully,

For Dar Credit & Capital Limited

PRIYA KUMARI
Digitally signed by PRIYA KUMARI
Date: 2026.11.10 15:33:14 +05'30'

Priya Kumari
Company Secretary & Compliance Officer
M.No-A67648

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/171

10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 12th September, 2025.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Statement-I" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the interest and principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 16:47:30 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504NIUYXE4905

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

A) Security Cover for listed debt securities:

I. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity.

II. The security provided by the entity provide coverage of 1.1 times of the interest and principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – Annexure A).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs) (including interest)	Cover Required (Rs)	Assets Required (Rs).
1	INE04Q907090	Non-convertible Debt Securities	Exclusive	10,00,00,000	10,00,00,000	11,00,00,000	11,00,00,000
Total				10,00,00,000	10,00,00,000	11,00,00,000	11,00,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

Column A	Column B	Column C [i]	Column D[ii]	Column E[iii]	Column F[iv]	Column G[v]	Column H[vi]	Column H 1	Column I[vii]	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	Debt not backed by any assets offered as security(Clause I.9 of SEBI DT master Circular)	Elimination (amount in negative)	(Total C to H)	Related to only those items covered by this certificate				
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Passu charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg.Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/book	Total Value=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value									
ASSETS															
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	9,12,72,307.73			-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-			-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-			-	-	-
Investments	-	-	-	-	-	-	21,10,06,177.26	-	-	21,10,06,177.26			-	-	-
Loans	Book Debts	11,68,23,781	88,67,76,754.97	-	-	-	1,35,06,29,762.35	-	-	2,36,39,26,962.32	11,56,23,685.00		-	-	**11,56,23,685.00**
Inventories	-	-	-	-	-	-	-	-	-	-			-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-			-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	37,98,75,686.68	-	-	37,98,75,686.68			-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-			-	-	-
Others	-	-	-	-	-	-	19,46,20,120.00	-	-	19,46,20,120.00			-	-	-
Total		**11,68,23,781**	**88,67,76,755**	-	-	-	**2,35,22,15,484**	-	-	**3,45,38,88,342**	**11,56,23,685**		-	-	**11,56,23,685**
LIABILITIES															
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**10,00,00,000.00**	-	-	-	-	-	-	-	10,00,00,000.00	**10,00,00,000.00**		-	-	**100000000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Other debt		-	-	-	-	-	1,05,46,42,841.46	-	-	1,05,46,42,841.46	-		-	-	**0**
Subordinated debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Borrowings		-	1,15,68,91,520.40	-	-	-	50,00,000.00	-	-	1,16,18,91,520.40	-		-	-	**0**
Bank		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Debt Securities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Others		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Trade payables		-	-	-	-	-	8,55,130.00	-	-	8,55,130.00	-		-	-	**0**
Lease Liabilities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Provisions		-	-	-	-	-	3,35,31,825.00	-	-	3,35,31,825.00	-		-	-	**0**
Others		-	-	-	-	-	39,68,653.78	-	-	39,68,653.78	-		-	-	**0**
Total		**10,00,00,000**	**1,15,68,91,520**	-	-	-	**1,58,23,79,927**	-	-	**2,39,91,90,150**	**10,00,00,000**		-	-	**10,00,00,000**
Cover on Book Value	0	1.1	-	-	-	-	-	-	-	**1.46**	1.1				
Cover on Market Value	**Exclusive Security Cover Ratio**			**Pari-Passu Security Cover Ratio**	-										
	1.1														

[i] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[ii] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C.
[iii] This column shall include debt for which this certificate is issued having any pari-passu charge -Mention Yes, else No
[iv] This column shall include g book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and clyther debt sharing pari-passu charge along with debt for which certificate is issued.
[v] This column shall include book value of all other assets having pari-passu charge and outstanding book value of corresponding debt
[vi] This column shall include allthese assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[vii] In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column as also under pari-passu). On the assets side, there shall not be elimination as there is no overlap
[viii] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[ix]The market value shall be calculated as per the total value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 16:45:15 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/193

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 04th December, 2025.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Statement-I" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:50:37 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504RMYESK6502

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

A)Security Cover for listed debt securities:

I. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity.

II. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907108	Non-convertible Debt Securities	Exclusive	10,00,00,000	10,00,00,000	11,00,00,000	11,00,00,000
Total				**10,00,00,000**	**10,00,00,000**	**11,00,00,000**	**11,00,00,000**

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:50:49 +05'30'

Column A	Column B	Column C [1]	Column D[2]	Column E[3]	Column F[4]	Column G[5]	Column H[6]	Column I[7]	Column J[8]	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relates	Exclusive Charge	Exclusive Charge	Part Pasus Charge	Part Pasus Charge	Part Pasus Charge			Elimination (amount in negative)		Related to only those items covered by this certificate			
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Pasus charge (excluding items covered in column F)	Assets not offered as Security	Debt not backed by any assets offered as security[Clause 5.9 of SEBI(IDT)R master Circular	debt amount considered more than once (due to exclusive plus pari passu charge)	(T+I+M) or H)	Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For eg. Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/ bo Column M	Total Value(=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value								
ASSETS														
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,78,917.73	-	-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	21,30,46,977.58	-	-	21,30,46,977.58	-	-	-	-
Assets	Book Debts	11,60,04,166.00	89,25,56,287.97	-	-	-	1,70,66,29,742.55	-	-	2,71,51,26,242.52	11,60,04,166.00	-	-	**11,60,04,166.00**
Inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	97,98,75,666.64	-	-	97,98,75,666.64	-	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	19,10,29,118.04	-	-	19,10,29,118.04	-	-	-	-
Total	-	**11,60,04,166**	**89,25,56,254**	-	-	-	**3,19,25,71,484**	-	-	**4,21,90,10,362**	**11,60,04,166**	-	-	**11,60,04,166**
LIABILITIES														
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**11,00,00,000.00**	-	-	-	-	-	-	-	11,00,00,000.00	**11,00,00,000.00**	-	-	**11000000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-	-	**0**
Other debt	-	-	-	-	-	-	1,14,44,40,424.81	-	-	1,14,44,40,424.81	-	-	-	**0**
Subordinated debt	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Borrowings	-	-	1,31,68,01,566.40	-	-	-	50,00,00,000	-	-	1,81,68,01,566.40	-	-	-	**0**
Bank Overdraft	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Debt Securities	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Trade payables	-	-	-	-	-	-	8,58,53,000	-	-	8,58,53,000	-	-	-	**0**
Lease Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Provisions	-	-	-	-	-	-	9,53,72,205.85	-	-	9,53,72,205.85	-	-	-	**0**
Others	-	-	-	-	-	-	30,00,83,176	-	-	30,00,83,176	-	-	-	**0**
Total		**11,00,00,000**	**1,31,68,01,566**	-	-	-	**1,89,25,70,807**	-	-	**2,35,95,50,144**	**11,00,00,000**	-	-	**11000,00,000**
Cover on Book Value		**1**					-	-	-	**1.79**	**1.1**			
Cover on Market Value	**1**	**1.1**	-	-	-	-	-	-	-	**1.79**				
	Exclusive Security Cover Ratio			**Pari Passu Security Cover Ratio**	-									
	1.1													

[1] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[2] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C
[3] This column shall include book value of assets having part pasus charge for which this certificate is issued
[4] This column shall include a) book value of assets having part pasus charge b) outstanding book value of debts for which this certificate is issued and c)other debts sharing part-pasus charge along with debt for which certificate is issued
[5] This column shall include book value of all other assets having part pasus charge and outstanding book value of corresponding debt
[6] This column shall include difference assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[7] In order to match the liability amount with Assets(A_to_), it is necessary to eliminate the debt which has been secured more than once [included under exclusive charge column as also under pari-pasu). On the assets side, there shall not be elimination as there is no overlap
[8](i)Assets which are considered at Market Value like fund, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[8](ii)The market value shall be calculated as per the trend value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:53:05 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/188

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 20th January, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1x times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:33:32 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504XOWLWR7145

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1x times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907116	Non-convertible Debt Securities	Exclusive	6,91,00,000	6,91,00,000	6,91,00,000	6,91,00,000
Total				6,91,00,000	6,91,00,000	6,91,00,000	6,91,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
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Date: 2026.11.10 18:33:47 +05'30'

Column A	Column B	Column C [1]	Column D[2]	Column E[3]	Column F[4]	Column G[5]	Column H[6]	Column I[7]	Column J[8]	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relates	Exclusive Charge	Exclusive Charge	Part Pasus Charge	Part Pasus Charge	Part Pasus Charge			Elimination (amount in negative)		Related to only those items covered by this certificate			
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Pasus charge (excluding items covered in column F)	Assets not offered as Security	Debt pari-passu ranking with debt for which this certificate is issued and other debt having pari passu charge other than debt issued under Clause 5.9 of the SEBI (ICDR) Regulations, 2018		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For eg. Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column M	Carrying value/ bookvalue for Column M	Total Value(=K+L+M+ N
		Book Value	Book Value	Yes/ No	Book Value	Book Value								
ASSETS														
Property, Plant and Equipment	-	-	-							8,62,78,817.73	-			-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	21,30,46,977.58	-	-	21,30,46,977.58	-	-	-	-
Assets	Book Debts	**7,35,11,475**	92,60,00,884.97	-	-	-	1,39,66,29,742.35	-	-	2,34,31,26,102.32	7,35,11,475.04	-	-	**7,35,11,475.04**
Inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	97,98,73,666.64	-	-	97,98,73,666.64	-	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	19,10,29,110.64	-	-	19,10,29,110.64	-	-	-	-
Total	-	**7,35,11,475**	**92,60,00,885**	-	-	-	**2,81,25,31,496**	-	-	**5,43,98,86,562**	**7,35,11,475**	-	-	**7,35,11,475**
LIABILITIES														
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**4,95,00,000.00**	-	-	-	-	-	-	-	4,95,00,000.00	**4,95,00,000.00**	-	-	**4950000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-	-	**0**
Other debt	-	-	-	-	-	-	1,44,93,45,64,146	-	-	1,44,93,45,64,146	-	-	-	**0**
Subordinated debt	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Borrowings	-	-	1,33,44,01,726.40	-	-	-	56,64,64,946	-	-	1,34,18,66,726.40	-	-	-	**0**
Bank Overdraft	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Debt Securities	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Trade payables	-	-	-	-	-	-	8,58,53,646	-	-	8,58,53,646	-	-	-	**0**
Lease Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Provisions	-	-	-	-	-	-	9,53,72,205.85	-	-	9,53,72,205.85	-	-	-	**0**
Others	-	-	-	-	-	-	30,60,60,574	-	-	30,60,60,574	-	-	-	**0**
Total		**4,95,00,000**	**1,33,44,01,726**	-	-	-	**2,51,53,79,587**	-	-	**2,91,90,53,114**	**4,95,00,000**	-	-	**4,95,00,000**
Cover on Book Value		1.48					-	-	-	1.86	-			
Cover on Market Value	**E**	1.5	-			-				1.86	1.5			
	Exclusive Security Cover Ratio			**Pari Passu Security Cover Ratio**		-								
	1.5													

[1] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[2a] This column shall include book value of assets having exclusive charge and outstanding book value of all sources ranking debt other than column C
[2b] This column shall include book value of all other assets having exclusive charge to the debt in column E
[3] This column shall include a) book value of assets having pari passu charge b) outstanding book value of debts for which this certificate is issued and c) other debts sharing pari passu charge along with debt for which certificate is issued
[4] This column shall include book value of all other assets having pari passu charge and outstanding book value of sources ranking debt
[5] This column shall include difference assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for
[6a] In order to match the liability amount with Assets(A, it is necessary to eliminate the debt which has been secured more than once)included under exclusive charge column as also under pari-pari-p). On the assets side, there shall not be elimination as there is no overlap
[6b]Assets which are considered as Market Value(Net fund, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[6c]The market value shall be calculated as per the trend value of assets mentioned in Column O.

VIMAL MADHOGARIA

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Date: 2026.11.10 18:35:14 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/187

10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 20th January, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1x times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:37:05 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504RJAKNC6908

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity.

ii. The security provided by the entity provide coverage of 1x times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907124	Non-convertible Debt Securities	Exclusive	10,84,00,000	10,84,00,000	10,84,00,000	10,84,00,000
Total				10,84,00,000	10,84,00,000	10,84,00,000	10,84,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
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Date: 2026.11.10 18:37:18 +05'30'

Column A	Column B	Column C [1]	Column D[2]	Column E[3]	Column F[4]	Column G[5]	Column H[6]	Column I	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relates	Exclusive Charge	Exclusive Charge	Part Pasus Charge	Part Pasus Charge	Part Pasus Charge	Assets not offered as Security	Debt purchased by non-assets offered as security[Clause 5.9 of SEBI(IDT)Master Circular	Elimination (amount in negative)	(Total C to H)	Related to only those items covered by this certificate			
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Pasus charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)	Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For eg. Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column M	Carrying value/ bo Relating to Column N	Total Value(=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value								
ASSETS														
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,78,917.73	-	-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	-	21,30,46,977.58	-	21,30,46,977.58	-	-	-	-
Assets	Book Debts	**10,81,00,000**	89,40,01,589.97	-	-	-	1,70,66,29,742.55	-	-	2,70,13,26,242.52	10,81,00,000.00	-	-	**10,81,00,000.00**
Inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	-	97,98,73,666.64	-	97,98,73,666.64	-	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	19,10,29,733.83	-	19,10,29,733.83	-	-	-	-
Total	-	**10,81,00,000**	**89,40,01,589**	-	-	-	**2,91,25,51,481**	-	-	**3,43,98,46,562**	**10,81,00,000**	-	-	**10,81,00,000**
LIABILITIES														
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**10,81,00,000.00**	-	-	-	-	-	-	-	10,81,00,000.00	**10,81,00,000.00**	-	-	**10,81,00,000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-	-	0
Other debt	-	-	-	-	-	-	-	1,44,12,42,814.86	-	1,44,12,42,814.86	-	-	-	0
Subordinated debt	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Borrowings	-	-	1,75,40,01,756.40	-	-	-	50,00,00,000	-	-	1,16,18,66,756.40	-	-	-	0
Bank Overdraft	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Debt Securities	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Trade payables	-	-	-	-	-	-	-	8,59,53,000	-	8,59,53,000	-	-	-	0
Lease Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Provisions	-	-	-	-	-	-	-	9,53,72,205.85	-	9,53,72,205.85	-	-	-	0
Others	-	-	-	-	-	-	-	20,10,60,213.76	-	20,10,60,213.76	-	-	-	0
Total		**10,81,00,000**	**1,75,40,01,756**	-	-	-	**1,99,39,76,947**	-	-	**2,91,95,50,114**	**10,81,00,000**	-	-	**10,81,00,000**
Cover on Book Value		1					-	-	-	1.49	-			
Cover on Market Value		1.1	-				-	-	-	1.49	-			
	Exclusive Security Cover Ratio			**Pari Passu Security Cover Ratio**	-									
	1.1													

[1] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[2] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than in column C
[3] This column shall include book value of assets having part pasus charge for which this certificate is issued
[4] This column shall include a) book value of assets having part pasus charge b) outstanding book value of debts for which this certificate is issued and c) other debts sharing part-pasus charge along with debt for which certificate is issued
[5] This column shall include book value of all other assets having part pasus charge and outstanding book value of corresponding debts
[6] This column shall include debts/ assets which are exclusive charge/ pari-shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[7a] In order to match the liability amount with Assets(d_e), it is necessary to eliminate the debt which has been secured more than once [included under exclusive charge column as also under part-pari-p). On the assets side, there shall not be elimination as there is no overlap
[7b] Assets which are considered as Market Value (for Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[8] The market value shall be calculated as per the trend value of assets mentioned in Column O.

VIMAL MADHOGARIA

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Date: 2026.11.10 18:39:25 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/189

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 20th January, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1x times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:40:40 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504ESUAEX9066

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity.

ii. The security provided by the entity provide coverage of 1x times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907157	Non-convertible Debt Securities	Exclusive	1,75,00,000	1,75,00,000	1,75,00,000	1,75,00,000
Total				1,75,00,000	1,75,00,000	1,75,00,000	1,75,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:40:26 +05'30'

Column A	Column B	Column C [1]	Column D[2]	Column E[3]	Column F[4]	Column G[5]	Column H[6]	Column I[7]	Column J[8]	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relates	Exclusive Charge	Exclusive Charge	Part Pasus Charge	Part Pasus Charge	Part Pasus Charge	Assets not offered as Security	Debt purchased by non-assets offered as security[Clause 5.9 of SEBI(IDT)Master Circular	Elimination (amount in negative)	(Total C to H)	Related to only those items covered by this certificate			
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Pasus charge (excluding items covered in column F)		debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg. Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/ bo Relating to Column F	Total Value(=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value								
ASSETS														
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,78,917.73	-	-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	21,30,46,977.38	-	-	21,30,46,977.38	-	-	-	-
Assets	Book Debts	**1,74,48,488**	98,49,81,389.97	-	-	-	1,39,66,29,743.35	-	-	2,38,15,26,242.72	1,73,66,660.00	-	-	**1,73,66,660.00**
Inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	97,98,73,666.64	-	-	97,98,73,666.64	-	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	19,10,29,733.01	-	-	19,10,29,733.01	-	-	-	-
Total		**1,74,48,488**	**98,49,81,389**	-	-	-	**2,81,25,81,481**	-	-	**3,83,98,48,562**	**1,73,66,660**	-	-	**1,73,66,660**
LIABILITIES														
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**1,75,00,000.00**	-	-	-	-	-	-	-	1,75,00,000.00	**1,75,00,000.00**	-	-	**1700000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-	-	**0**
Other debt	-	-	-	-	-	-	1,13,71,48,661.86	-	-	1,13,71,48,661.86	-	-	-	**0**
Subordinated debt	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Borrowings	-	-	1,31,68,01,566.40	-	-	-	50,00,00,000	-	-	1,81,68,01,566.40	-	-	-	**0**
Bank Overdraft	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Debt Securities	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Trade payables	-	-	-	-	-	-	8,58,53,000	-	-	8,58,53,000	-	-	-	**0**
Lease Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Provisions	-	-	-	-	-	-	5,53,72,205.85	-	-	5,53,72,205.85	-	-	-	**0**
Others	-	-	-	-	-	-	30,00,83,176	-	-	30,00,83,176	-	-	-	**0**
Total		**1,75,00,000**	**1,31,68,01,566**	-	-	-	**2,08,30,79,047**	-	-	**3,39,98,83,114**	**1,75,00,000**	-	-	**1700000**
Cover on Book Value		**1**		-	-	-	-	-	-	1.00		-	-	
Cover on Market Value		**1.1**	-	-	-	-	-	-	-	1.01	1.1	-	-	
	Exclusive Security Cover Ratio			**Pari Passu Security Cover Ratio**	-									
	1.1													

[1] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[2] This column shall include book value of assets having exclusive charge and outstanding book value of all sevices ranking debt other than in column C
[3] This column shall include book value of assets having part passu charge for which this certificate is issued
[4] This column shall include a) book value of assets having part passu charge b) outstanding book value of debts for which this certificate is issued and c) other debts sharing part passu charge along with debt for which certificate is issued
[5] This column shall include book value of all other assets having part passu charge and outstanding book value of sevices ranking debt
[6] This column shall include difference assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for
[7] In order to match the liability amount with Assets(A_=), it is necessary to eliminate the debt which has been secured more than once [included under exclusive charge column as also under pari-pari-p). On the assets side, there shall not be elimination as there is no overlap
[8](i)Assets which are considered as Market Value(for fund_Building_Residential/ Commercial/Real Estate to be stated as Market Value. Other assets having charge to be stated at book value/Carrying Value.
[8](ii)The market value shall be calculated as per the trend value of assets mentioned in Column O.

VIMAL MADHOGARIA

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Date: 2026.11.10 18:41:56 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/190

10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 20th January, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1x times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:43:11 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504RQUGZP3064

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1x times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.06.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907165	Non-convertible Debt Securities	Exclusive	50,00,000	52,71,367	52,71,367	52,71,367
Total				50,00,000	52,71,367	52,71,367	52,71,367

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:43:24 +05'30'

Column A	Column B	Column C [1]	Column D[2]	Column E[3]	Column F[4]	Column G[5]	Column H[6]	Column I[7]	Column J[8]	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relates	Exclusive Charge	Exclusive Charge	Part Pasus Charge	Part Pasus Charge	Part Pasus Charge			Elimination (amount in negative)		Related to only those items covered by this certificate			
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Yes/ No	Other assets on which there is pari Pasus charge (excluding items covered in column F)	Assets not offered as Security	Debt not backed by any assets offered as security[Clause 5.9 of SEBI(IDT)R master Circular	debt amount considered more than once (due to exclusive plus pari passu charge)	(T+uvI C to H)	Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For eg. Bank Balance, DSRA market value is not applicable)	Market Value for Pari Passu charge	Carrying value/ bo Column N	Total Value(=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value								
ASSETS														
Property, Plant and Equipment	-	-	-							8,62,78,87,775	-			-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	21,10,46,877.58	-	-	21,10,46,877.58	-	-	-	-
Assets	Book Debts	52,71,26,945.97	-	-	-	-	1,39,66,29,742.35	-	-	2,36,13,26,642.32	52,71,367.60	-	-	52,71,367.60
Inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	97,98,73,666.64	-	-	97,98,73,666.64	-	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	19,10,29,110.64	-	-	19,10,29,110.64	-	-	-	-
Total	-	**52,71,367**	**99,71,28,093**	-	-	-	**2,35,25,51,401**	-	-	**3,43,98,48,562**	**52,71,367**	-	-	**52,71,367**
LIABILITIES														
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**52,71,367.00**	-	-	-	-	-	-	-	52,71,367.00	**52,71,367.60**	-	-	52713.67
Other debt sharing pari passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-	-	0
Other debt	-	-	-	-	-	-	1,14,94,11,47,846	-	-	1,14,94,11,47,846	-	-	-	0
Subordinated debt	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Borrowings	-	-	1,53,68,01,326.40	-	-	-	50,00,00,000	-	-	1,16,18,66,326.40	-	-	-	0
Bank Overdraft	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Debt Securities	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Trade payables	-	-	-	-	-	-	8,58,53,000	-	-	8,58,53,000	-	-	-	0
Lease Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Provisions	-	-	-	-	-	-	9,53,72,205.85	-	-	9,53,72,205.85	-	-	-	0
Others	-	-	-	-	-	-	30,00,03,576	-	-	30,00,03,576	-	-	-	0
Total		**52,71,367**	**1,53,68,01,326**	-	-	-	**129,72,01,205**	-	-	**2,31,93,30,124**	**52,71,367**	-	-	**52,71,367**
Cover on Book Value		0	-	-	-	-	-	-	-	1.48	-	-	-	-
Cover on Market Value		**1.1**	-	-	-	-	-	-	-	1.63	-	-	-	-
	Exclusive Security Cover Ratio			**Pari Passu Security Cover Ratio**		-								
	1.1													

[1] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[2a] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than in column C
[2b] This column shall include book value of all other assets having exclusive charge to the debt in column C
[3] This column shall include a) book value of assets having pari passu charge b) outstanding book value of debts for which this certificate is issued and c) other debts sharing pari passu charge along with debt for which certificate is issued.
[4] This column shall include book value of all other assets having pari passu charge and outstanding book value of corresponding debt
[5] This column shall include debts/ assets which are exclusively charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[6a] In order to match the liability amount with Assets(d), it is necessary to eliminate the debt which has been secured more than once [included under exclusive charge column as also under pari passu). On this assets side, there shall not be elimination as there is no overlap
[6b]Assets which are considered as Market Value (for fund, Building, Residential/ Commercial/Real Estate to be stated as Market Value. Other assets having charge to be stated at book value/Carrying Value.
[6c]The market value shall be calculated as per the trend value of assets mentioned in Column O.

VIMAL MADHOGARIA

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Date: 2026.11.10 18:45:03 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/184

10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 18th March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Statement I" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:18:45 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504MLPHDE3165

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

A)Security Cover for listed debt securities:

I. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity.

II. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907173	Non-convertible Debt Securities	Exclusive	6,00,00,000	6,00,00,000	6,60,00,000	6,60,00,000
Total				6,00,00,000	6,00,00,000	6,60,00,000	6,60,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:19:04 +05'30'

Column A	Column B	Column C [1]	Column D[2]	Column E[3]	Column F[4]	Column G[5]	Column H[6]	Column H 1	Column I[7]	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	Debt exclusively by any assets offered as security(Clause 5.9 of SEBI(DDP) master Circular	Elimination (amount in negative)	(Total C to H)		Related to only those items covered by this certificate			
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari. Passu charge (excluding items covered in column F)		debt amount considered more than once (due to exclusive plus pari passu charge)			Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg.Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/book value for Column F	Total Value(=K+L+M+N
		Book Value	Book Value	Yes/No	Book Value	Book Value									
ASSETS															
Property, Plant and Equipment		-	-	-	-	-	-	-	-	8,10,99,333.01	-	-	-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	21,49,61,102.56	-	-	-	21,49,61,102.56	-	-	-	-
Loans	Book Debts	4,61,28,940.00	93,62,78,497.97	-	-	-	1,59,47,94,991.14	-	-	-	3,14,71,37,353.11	4,61,28,940.00	-	-	4,61,28,940.00
Inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	57,19,69,390.64	-	-	-	57,19,69,390.64	-	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	10,88,77,494.17	-	-	-	10,88,77,494.17	-	-	-	-
Total		**4,61,28,940**	**93,62,78,498**	-	-	-	**2,31,56,66,338**	-	-	-	**3,33,92,44,235**	**4,61,28,940**	-	-	**4,61,28,940**
LIABILITIES															
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**4,00,00,000.00**	-	-	-	-	-	-	-	4,00,00,000.00	**4,00,00,000.00**	-	-	-	40000000
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-	-	-	0
Other debt		-	-	-	-	-	1,01,44,45,841.96	-	-	1,01,44,45,841.96	-	-	-	-	0
Subordinated debt		-	-	-	-	-	-	-	-	-	-	-	-	-	0
Borrowings		-	1,14,17,69,458.57	-	-	-	84,00,000.00	-	-	1,14,17,69,458.57	-	-	-	-	0
Bank		-	-	-	-	-	-	-	-	-	-	-	-	-	0
Debt Securities		-	-	-	-	-	-	-	-	-	-	-	-	-	0
Others		-	-	-	-	-	-	-	-	-	-	-	-	-	0
Trade payables		-	-	-	-	-	2,69,33,546	-	-	2,69,33,546	-	-	-	-	0
Lease Liabilities		-	-	-	-	-	-	-	-	-	-	-	-	-	0
Provisions		-	-	-	-	-	5,58,03,360.37	-	-	5,58,03,360.37	-	-	-	-	0
Others		-	-	-	-	-	3,16,00,000.00	-	-	3,16,00,000.00	-	-	-	-	0
Total		**4,00,00,000**	**1,14,17,69,459**	-	-	-	**1,14,00,30,747**	-	-	**5,35,30,13,207**	**4,00,00,000**	-	-	-	**40000000**
Exclusive Book Value															
Exclusive Market Value	0	1.1	-	-	-	-	-	-	-	1.1	1.1				
	Exclusive Security Cover Ratio			**Pari-Passu Security Cover Ratio**											
	1.1														

[1] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[2] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued other than column C.
[3] This column shall include debt for which this certificate is issued having pari passu charge on assets.
[4] This column shall include a) book value of assets having pari passu charge b) outstanding book value of debt for which this certificate is issued and c)other debt sharing pari passu charge along with debt for which certificate is issued.
[5] This column shall include book value of all other assets having pari passu charge and outstanding book value of corresponding debt
[6] This column shall include debtor,cash and bank balances, assets where market value is not applicable, assets which are not offered as security and other assets
[7] In order to match the liability amount with Assets(6), it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column as also under pari passu). On the assets side, there shall not be elimination as there is no overlap
[8] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[9] The market value shall be calculated as per the stated value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:21:39 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/181

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 24th March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:04:52 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504ZRVUTX3664

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907181	Non-convertible Debt Securities	Exclusive	15,00,00,000	15,00,00,000	16,50,00,000	16,50,00,000
Total				15,00,00,000	15,00,00,000	16,50,00,000	16,50,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA

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Date: 2026.11.10 18:05:11 +05'30'

Column A	Column B	Column C [1]	Column D[2]	Column E[3]	Column F[4]	Column G[5]	Column H[6]	Column H 1	Column I[7]	Column J	Column K	Column L
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	Debt/ any assets offered as security (Clause 13 of SEBI DT master Circular	Elimination (amount in negative)	(Total C to H)		Related to only those items covered by this certificate
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari-passu	Other assets on which there is pari- Passu charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg. Bank Balance, DSRA market value is not applicable)
		Book Value	Book Value	Yes/ No	Book Value	Book Value						
ASSETS												
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,72,517.73	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	23,30,86,973.58	-	-	23,30,86,973.58	-	-
Loans	Book Debts	16,58,31,392	83,73,68,747.97	-	-	-	1,59,46,29,702.58	-	-	2,59,34,29,842.55	16,58,31,392.00	-
Inventories	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	37,98,75,666.64	-	-	37,98,75,666.64	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	55,40,29,530.81	-	-	55,40,29,530.81	-	-
Total	-	**16,58,31,392**	**83,73,68,748**	-	-	-	**2,39,25,51,464**	-	-	**3,85,54,84,362**	**16,58,31,392**	-
LIABILITIES												
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**15,00,00,000.00**	-	-	-	-	-	-	-	15,00,00,000.00	**15,00,00,000.00**	-
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-
Other debt		-	-	-	-	-	3,00,48,45,845.86	-	-	3,00,48,45,845.86	-	-
Subordinated debt		-	-	-	-	-	-	-	-	-	-	-
Borrowings		-	3,19,68,09,330.40	-	-	-	90,00,00000	-	-	3,39,38,09,330.40	-	-
Bank		-	-	-	-	-	-	-	-	-	-	-
Debt Securities		-	-	-	-	-	-	-	-	-	-	-
Deposits		-	-	-	-	-	-	-	-	-	-	-
Other payables		-	-	-	-	-	8,19,13,50.00	-	-	8,19,13,50.00	-	-
Lease Liabilities		-	-	-	-	-	-	-	-	-	-	-
Provisions		-	-	-	-	-	3,35,31,42,845	-	-	3,35,31,42,845	-	-
Others		-	-	-	-	-	99,09,65,978	-	-	99,09,65,978	-	-
Total		**15,00,00,000**	**3,19,68,09,330**	-	-	-	**7,83,21,79,657**	-	-	**2,35,91,81,344**	**15,00,00,000**	-
Cover on Book Value		**1.1**	-	-	-	-	-	-	-	**1.16**		
Cover on Market Value	**A**	**1.1**	-	-	-	-	-	-	-	**1.16**	**1.1**	
	Exclusive Security Cover Ratio	-	-	**Pari-Passu Security Cover Ratio**	-					-	-	
	1.1											

[1] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[2] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than in column C
[3] This column shall include book value of assets having pari-passu charge and outstanding book value of debt
[4] This column shall include a) book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and c)other debt sharing pari-passu charge along with debt for which certificate is issued.
[5] This column shall include book value of all other assets having pari-passu charge and outstanding book value of corresponding debt
[6] This column shall include value of assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[7] In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column etc also under pari passu). On the assets side, there shall not be elimination as there is no overlap
[8] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/ Carrying Value.
[9]The market value shall be calculated as per the total value of assets mentioned in Columns(5).

VIMAL MADHOGARIA

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Date: 2026.11.10 18:09:29 +05'30'

Column M	Column N	Column O
Market Value for Rs.being re	Carrying value (Non Column F	Total Value(=K1+L+M+
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	16,98,33,193.00
-	-	-
-	-	-
-	-	-
-	-	16,98,33,193
-	-	1500000000
-	-	0
-	-	0
-	-	0
-	-	0
-	-	0
-	-	0
-	-	0
-	-	0
-	-	0
-	-	0
-	-	15,00,00,000

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/168

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 25th May, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 16:20:26 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504OXDPEO5745

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907199	Non-convertible Debt Securities	Exclusive	14,00,00,000	14,00,00,000	15,40,00,000	15,40,00,000
Total				14,00,00,000	14,00,00,000	15,40,00,000	15,40,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

Column A	Column B	Column C [i]	Column D[ii]	Column E[iii]	Column F[iv]	Column G[v]	Column H[vi]	Column H 1	Column I[vii]	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	Debt not backed by any assets offered as security(Clause I.9 of SEBI DT master Circular)	Elimination (amount in negative)	(Total C to H)	Related to only those items covered by this certificate				
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Passu charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg.Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/book	Total Value=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value									
ASSETS															
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,72,307.73			-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-			-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-			-	-	-
Investments	-	-	-	-	-	-	21,10,06,177.20	-	-	21,10,06,177.20			-	-	-
Loans	Book Debts	15,43,65,332	84,00,35,667	-	-	-	1,35,06,28,792.35	-	-	2,34,50,28,963.35	15,43,65,332.00		-	-	**15,43,65,332.00**
Inventories	-	-	-	-	-	-	-	-	-	-			-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-			-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	37,58,75,686.68	-	-	37,58,75,686.68			-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-			-	-	-
Others	-	-	-	-	-	-	19,46,20,120.00	-	-	19,46,20,120.00			-	-	-
Total		**15,43,65,332**	**84,00,35,000**	-	-	-	**2,35,22,15,404**	-	-	**3,43,58,08,362**	**15,43,65,332**		-	-	**15,43,65,332**
LIABILITIES															
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**14,00,00,000.00**	-	-	-	-	-	-	-	14,00,00,000.00	**14,00,00,000.00**		-	-	**14000000000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Other debt		-	-	-	-	-	1,01,46,42,841.46	-	-	1,01,46,42,841.46	-		-	-	**0**
Subordinated debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Borrowings		-	1,15,68,91,326.80	-	-	-	50,00,000.00	-	-	1,16,18,91,326.80	-		-	-	**0**
Bank		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Debt Securities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Others		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Trade payables		-	-	-	-	-	8,55,13,0.00	-	-	8,55,13,0.00	-		-	-	**0**
Lease Liabilities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Provisions		-	-	-	-	-	3,35,31,825.00	-	-	3,35,31,825.00	-		-	-	**0**
Others		-	-	-	-	-	50,00,025.78	-	-	50,00,025.78	-		-	-	**0**
Total		**14,00,00,000**	**1,15,68,91,326**	-	-	-	**1,56,25,79,817**	-	-	**2,70,93,91,139**	**14,00,00,000**		-	-	**14,00,00,000**
Cover on Book Value		1.1								**1.4**	1.1				
Cover on Market Value	0	1.1	-	-	-	-	-	-	-	**1.4**	1.1		-	-	
	Exclusive Security Cover Ratio			**Pari-Passu Security Cover Ratio**	-										
	1.1														

[i] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[ii] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C.
[iii] This column shall include debt for which this certificate is issued having any pari-passu charge -Mention Yes, else No
[iv] This column shall include g book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and c)other debt sharing pari-passu charge along with debt for which certificate is issued.
[v] This column shall include book value of all other assets having pari-passu charge and outstanding book value of corresponding debt
[vi] This column shall include allthese assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[vii] In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (excluded under exclusive charge column as also under pari-passu). On the assets side, there shall not be elimination as there is no overlap
[viii] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[ix]The market value shall be calculated as per the total value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
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VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/165

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 27th July, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 15:49:25 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504LXHYMU1313

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907207	Non-convertible Debt Securities	Exclusive	10,00,00,000	10,00,00,000	11,00,00,000	11,00,00,000
Total				10,00,00,000	10,00,00,000	11,00,00,000	11,00,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

Column A	Column B	Column C [i]	Column D[ii]	Column E[iii]	Column F[iv]	Column G[v]	Column H[vi]	Column H 1	Column I[vii]	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	Debt not backed by any assets offered as security(Clause I.9 of SEBI DT master Circular)	Elimination (amount in negative)	(Total C to H)		Related to only those items covered by this certificate			
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Passu charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg.Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/book	Total Value=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value									
ASSETS															
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,72,307.73			-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-			-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-			-	-	-
Investments							21,10,06,177.20	-	-	21,10,06,177.20			-	-	-
Loans	Book Debts	11,00,84,475	89,23,15,000.0	-	-	-	1,35,00,29,762.35	-	-	2,56,24,26,962.35	11,00,84,475.00		-	-	11,00,84,475.00
Inventories	-	-	-	-	-	-	-	-	-	-			-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-			-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	37,58,75,686.68	-	-	37,58,75,686.68			-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-			-	-	-
Others	-	-	-	-	-	-	19,46,20,120.00	-	-	19,46,20,120.00			-	-	-
Total		**11,00,84,475**	**89,23,15,000**	-	-	-	**2,32,22,15,066**	-	-	**3,43,58,88,362**	**11,00,84,475**		-	-	**11,00,84,475**
LIABILITIES															
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**10,00,00,000.00**	-	-	-	-	-	-	-	10,00,00,000.00	**10,00,00,000.00**		-	-	**10000000000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Other debt		-	-	-	-	-	1,05,46,42,841.46	-	-	1,05,46,42,841.46	-		-	-	**0**
Subordinated debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Borrowings		-	1,15,68,91,500.00	-	-	-	50,00,000.00	-	-	1,16,18,91,500.00	-		-	-	**0**
Bank		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Debt Securities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Others		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Trade payables		-	-	-	-	-	8,55,130.00	-	-	8,55,130.00	-		-	-	**0**
Lease Liabilities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Provisions		-	-	-	-	-	3,35,31,825.00	-	-	3,35,31,825.00	-		-	-	**0**
Others		-	-	-	-	-	39,68,023.76	-	-	39,68,023.76	-		-	-	**0**
Total		**10,00,00,000**	**1,15,68,91,500**	-	-	-	**1,58,23,79,819**	-	-	**2,39,91,90,319**	**10,00,00,000**		-	-	**10,00,00,000**
Cover on Book Value	0	1.1	-	-	-	-	-	-	-	**1.46**	1.1				
Cover on Market Value	0	1.1	-	-	-	-	-	-	-	**1.46**	1.1				
	Exclusive Security Cover Ratio			**Pari-Passu Security Cover Ratio**	-										
	1.1														

[i] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[ii] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C.
[iii] This column shall include debt for which this certificate is issued having any pari-passu charge -Mention Yes, else No
[iv] This column shall include g book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and c)other debt sharing pari-passu charge along with debt for which certificate is issued.
[v] This column shall include book value of all other assets having pari-passu charge and outstanding book value of corresponding debt
[vi] This column shall include allthese assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[vii] In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column as also under pari-passu). On the assets side, there shall not be elimination as there is no overlap
[viii] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[ix]The market value shall be calculated as per the total value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 15:57:51 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/174

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 4th August, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:45:54 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504BWPSIP8442

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907223	Non-convertible Debt Securities	Exclusive	7,50,00,000	7,50,00,000	8,25,00,000	8,25,00,000
Total				7,50,00,000	7,50,00,000	8,25,00,000	8,25,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
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Date: 2026.11.10 17:46:09 +05'30'

Column A	Column B	Column C [i]	Column D[ii]	Column E[iii]	Column F[iv]	Column G[v]	Column H[vi]	Column H 1	Column I[vii]	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	Debt not backed by any assets offered as security(Clause I.9 of SEBI DT master Circular)	Elimination (amount in negative)	(Total C to H)	Related to only those items covered by this certificate				
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Passu charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg.Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/book	Total Value=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value									
ASSETS															
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,72,317.73			-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-			-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-			-	-	-
Investments	-	-	-	-	-	-	21,10,06,177.26	-	-	21,10,06,177.26			-	-	-
Loans	Book Debts	**8,27,00,370**	91,96,99,980	-	-	-	1,35,00,29,792.35	-	-	2,36,19,26,963.35	8,27,00,370.00		-	-	**8,27,00,370.00**
Inventories	-	-	-	-	-	-	-	-	-	-			-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-			-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	37,98,75,686.68	-	-	37,98,75,686.68			-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-			-	-	-
Others	-	-	-	-	-	-	19,46,20,120.00	-	-	19,46,20,120.00			-	-	-
Total		**8,27,00,370**	**91,96,99,980**	-	-	-	**2,35,22,15,404**	-	-	**3,41,58,88,362**	**8,27,00,370**		-	-	**8,27,00,370**
LIABILITIES															
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**7,00,00,000.00**	-	-	-	-	-	-	-	7,00,00,000.00	**7,00,00,000.00**		-	-	**70000000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Other debt		-	-	-	-	-	1,04,46,42,841.46	-	-	1,04,46,42,841.46	-		-	-	**0**
Subordinated debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Borrowings		-	1,15,68,91,520.40	-	-	-	50,00,000.00	-	-	1,16,18,91,520.40	-		-	-	**0**
Bank		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Debt Securities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Others		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Trade payables		-	-	-	-	-	8,55,330.00	-	-	8,55,330.00	-		-	-	**0**
Lease Liabilities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Provisions		-	-	-	-	-	3,19,31,825.00	-	-	3,19,31,825.00	-		-	-	**0**
Others		-	-	-	-	-	99,00,025.78	-	-	99,00,025.78	-		-	-	**0**
Total		**7,00,00,000**	**1,15,68,91,520**	-	-	-	**1,53,23,79,017**	-	-	**2,35,92,46,519**	**7,00,00,000**		-	-	**7,00,00,000**
Cover on Book Value		1.2	-	-	-	-	-	-	-	**1.46**	1.2		-	-	
Cover on Market Value	1.2	1.2	-	-	-	-	-	-	-						
	Exclusive Security Cover Ratio			**Pari-Passu Security Cover Ratio**	-										
	1.2														

[i] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[ii] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C
[iii] This column shall include debt for which this certificate is issued having any pari-passu charge -Mention Yes, else No
[iv] This column shall include g book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and c)other debt sharing pari-passu charge along with debt for which certificate is issued.
[v] This column shall include book value of all other assets having pari-passu charge and outstanding book value of corresponding debt
[vi] This column shall include allthese assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[vii] In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column as also under pari-passu). On the assets side, there shall not be elimination as there is no overlap
[viii] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[ix]The market value shall be calculated as per the total value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:46:38 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/175

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 4th August, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Statement-I**" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to **Mitcon Credentia Trusteeship Services Limited** on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:47:35 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504JAIFQT1492

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

a) Security Cover for listed debt securities:

i. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity;

ii. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907215	Non-convertible Debt Securities	Exclusive	7,50,00,000	7,50,00,000	8,25,00,000	8,25,00,000
Total				7,50,00,000	7,50,00,000	8,25,00,000	8,25,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:47:49 +05'30'

Column A	Column B	Column C [i]	Column D[ii]	Column E[iii]	Column F[iv]	Column G[v]	Column H[vi]	Column H 1	Column I[vii]	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	**Description of asset for which this certificate relate**	**Exclusive Charge**	**Exclusive Charge**	**Pari-Passu Charge**	**Pari-Passu Charge**	**Pari-Passu Charge**	**Assets not offered as Security**	**Debt not backed by any assets offered as security(Clause I.9 of SEBI DT master Circular)**	**Elimination (amount in negative)**	**(Total C to H)**	**Related to only those items covered by this certificate**				
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Passu charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg.Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/book	Total Value=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value									
ASSETS															
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	8,12,72,307.73			-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-			-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-			-	-	-
Investments	-	-	-	-	-	-	21,10,06,177.20	-	-	21,10,06,177.20			-	-	-
Loans	Book Debts	**8,27,60,370**	91,96,99,980	-	-	-	1,35,00,29,792.35	-	-	2,36,29,26,862.35	8,27,60,370.00		-	-	**8,27,60,370.00**
Inventories	-	-	-	-	-	-	-	-	-	-			-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-			-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	37,98,75,686.68	-	-	37,98,75,686.68			-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-			-	-	-
Others	-	-	-	-	-	-	19,46,20,120.00	-	-	19,46,20,120.00			-	-	-
Total		**8,27,60,370**	**91,96,99,980**	-	-	-	**2,35,22,15,484**	-	-	**3,45,38,88,362**	**8,27,60,370**		-	-	**8,27,60,370**
LIABILITIES															
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**7,00,00,000.00**	-	-	-	-	-	-	-	7,00,00,000.00	**7,00,00,000.00**	-	-	-	**70000000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Other debt		-	-	-	-	-	1,04,46,42,841.46	-	-	1,04,46,42,841.46	-	-	-	-	**0**
Subordinated debt		-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Borrowings		-	1,35,00,29,792.35	-	-	-	50,00,000.00	-	-	1,35,50,29,792.35	-	-	-	-	**0**
Bank		-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Debt Securities		-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Others		-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Trade payables		-	-	-	-	-	8,55,130.00	-	-	8,55,130.00	-	-	-	-	**0**
Lease Liabilities		-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
Provisions		-	-	-	-	-	3,35,31,825.00	-	-	3,35,31,825.00	-	-	-	-	**0**
Others		-	-	-	-	-	99,00,035.79	-	-	99,00,035.79	-	-	-	-	**0**
Total		**7,00,00,000**	**1,35,00,29,792**	-	-	-	**1,35,23,79,831**	-	-	**2,35,91,80,134**	**7,00,00,000**	-	-	-	**7,00,00,000**
Cover on Book Value		1.2	-	-	-	-	-	-	-	**1.46**	1.2		-	-	
Cover on Market Value	1.2														
	Exclusive Security Cover Ratio			**Pari-Passu Security Cover Ratio**	-										
	1.2														

[i] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[ii] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C
[iii] This column shall include debt for which this certificate is issued having any pari-passu charge -Mention Yes, else No
[iv] This column shall include g book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and c)other debt sharing pari-passu charge along with debt for which certificate is issued.
[v] This column shall include book value of all other assets having pari-passu charge and outstanding book value of corresponding debt
[vi] This column shall include allthese assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[vii] In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column as also under pari-passu). On the assets side, there shall not be elimination as there is no overlap
[viii] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[ix]The market value shall be calculated as per the total value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:47:11 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/178

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Security Cover Certificate for quarterly compliance of Mitcon Credentia Trusteeship Services Limited for the listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) vide Key Information Document dated 7th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Statement-I" presents the details of the security cover maintained for the purpose of quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited, in accordance with the terms of the debenture transaction documents.

Managements' Responsibility

3. The preparation and maintenance of the books of account, along with the relevant supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring that the Company has complied with the requirements of the Key Information Document and has also provided all the relevant information in this regard to us. It is also the responsibility of the management to ensure the security as provided is in accordance with the terms of the debenture trust deed, which is 1.1 times of the principal amount.

Practitioner's Responsibility

5. Pursuant to the requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below agree with the Key Information Document, books of accounts, and other relevant records maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details as mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:51:17 +05'30'

Vimal Madhogaria, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504PPZBXC2740

Place of Signature: Kolkata
Date:10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

STATEMENT-I

Statement indicating Security Cover Certificate for Quarterly Compliance of Mitcon Credentia Trusteeship Services Limited.

Based on examination of books of accounts and other relevant records and documents of Dar Credit & Capital Ltd (hereinafter referred to as "the Company"), we hereby certify that:

A) Security Cover for listed debt securities:

I. The financial information as on 30th September, 2026 has been extracted from the books of accounts of Dar Credit & Capital Limited and other relevant records of the listed entity.

II. The security provided by the entity provide coverage of 1.1 times of the principal amount, which is in accordance with the terms of issue/ debenture trust deed (calculation as per the Statement of Security Cover ratio for the Secured Debt securities – **Annexure A**).

ISIN wise details:

SL No	ISIN	Facility	Type of Charge	Sanctioned Amount (Rs.)	Outstanding Amount as on 30.09.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907231	Non-convertible Debt Securities	Exclusive	15,00,00,000	15,00,00,000	16,50,00,000	16,50,00,000
Total				15,00,00,000	15,00,00,000	16,50,00,000	16,50,00,000

b) Compliance of all the convents/terms of the issue in respect of listed debt securities of the listed entity

We have examined the compliances made by the Company in respect of the covenants/terms of issue of the listed debt securities (NCD's) and certify that such covenants/terms of the issue have been complied by the Company. The details of Security Cover have been given in **Annexure-A**.

The above certification is being provided based on the data, documents, information, etc. as rendered to us by the management.

Further, the Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of determination of security cover on listed debt securities and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:51:34 +05'30'

Column A	Column B	Column C [i]	Column D[ii]	Column E[iii]	Column F[iv]	Column G[v]	Column H[vi]	Column H 1	Column I[vii]	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	Debt not backed by any assets offered as security(Clause I.9 of SEBI DT master Circular)	Elimination (amount in negative)	(Total C to H)	Related to only those items covered by this certificate				
		Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu	Other assets on which there is pari- Passu charge (excluding items covered in column F)			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg.Bank Balance, DSRA market value is not applicable)	Market Value for Relating to Column F	Carrying value/book	Total Value=K+L+M+
		Book Value	Book Value	Yes/ No	Book Value	Book Value									
ASSETS															
Property, Plant and Equipment	-	-	-	-	-	-	-	-	-	9,12,72,317.71			-	-	-
Capital Work-in-Progress	-	-	-	-	-	-	-	-	-	-			-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-			-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-			-	-	-
Investments	-	-	-	-	-	-	21,10,06,573.26	-	-	21,10,06,573.26			-	-	-
Loans	Book Debts	16,53,01,420.00	92,18,51,304.57	-	-	-	1,35,06,25,702.31	-	-	2,44,58,58,326.88	16,53,01,420.00		-	-	**16,53,01,420.00**
Inventories	-	-	-	-	-	-	-	-	-	-			-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-			-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	37,98,75,686.68	-	-	37,98,75,686.68			-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-			-	-	-
Others	-	-	-	-	-	-	19,46,20,120.00	-	-	19,46,20,120.00			-	-	-
Total		**16,53,01,420**	**92,18,51,305**	-	-	-	**2,35,22,15,464**	-	-	**3,32,07,28,826**	**16,53,01,420**		-	-	**16,53,01,420**
LIABILITIES															
Debt securities to which this certificate pertains	**Non-Convertible Debt**	**15,00,00,000.00**	-	-	-	-	-	-	-	15,00,00,000.00	**15,00,00,000.00**		-	-	**150000000**
Other debt sharing pari-passu charge with above debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Other debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Subordinated debt		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Borrowings		-	1,15,68,91,326.89	-	-	-	50,00,000.00	-	-	1,16,18,91,326.89	-		-	-	**0**
Bank		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Debt Securities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Others		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Trade payables		-	-	-	-	-	8,55,13,9.00	-	-	8,55,13,9.00	-		-	-	**0**
Lease Liabilities		-	-	-	-	-	-	-	-	-	-		-	-	**0**
Provisions		-	-	-	-	-	3,19,31,829.00	-	-	3,19,31,829.00	-		-	-	**0**
Others		-	-	-	-	-	93,60,65,976	-	-	93,60,65,976	-		-	-	**0**
Total		**15,00,00,000**	**1,15,68,91,326**	-	-	-	**4,76,96,970**	-	-	**1,39,44,97,302**	**15,00,00,000**		-	-	**15,00,00,000**
Cover on Book Value	0	1.1	-	-	-	-	-	-	-	**1.46**	1.1				
Cover on Market Value	**Exclusive Security Cover Ratio**			**Pari-Passu Security Cover Ratio**	-										
	1.1														

[i] This column shall include book value of assets having exclusive charge and outstanding book value of debt for which this certificate is issued.
[ii] This column shall include book value of assets having exclusive charge and outstanding book value of all corresponding debt other than column C
[iii] This column shall include debt for which this certificate is issued having any pari-passu charge -Mention Yes, else No
[iv] This column shall include a) book value of assets having pari-passu charge b) outstanding book value of debt for which this certificate is issued and c)other debt sharing pari-passu charge along with debt for which certificate is issued.
[v] This column shall include book value of all other assets having pari-passu charge and outstanding book value of corresponding debt
[vi] This column shall include allthese assets which are not charged and shall include all unsecured borrowings including subordinated debt and shall include only those assets which are paid-for.
[vii] In order to match the liability amount with financials, it is necessary to eliminate the debt which has been counted more than once (included under exclusive charge column as also under pari-passu). On the assets side, there shall not be elimination as there is no overlap
[viii] Assets which are considered at Market Value like Land, Building, Residential/ Commercial Real Estate to be stated at Market Value. Other assets having charge to be stated at book value/Carrying Value.
[ix]The market value shall be calculated as per the total value of assets mentioned in Column O.

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:50:57 +05'30'

Dar Credit & Capital Ltd.
...we make life simple

Date: 10.11.2026

To,
The Manager – Listing Dept.,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G. Block,
Bandra - Kurla Complex, Bandra (E),
Mumbai – 400 051

Debt Segment NSE:
ISIN(s): INE04Q907090, INE04Q907108, INE04Q907116, INE04Q907157, INE04Q907165, INE04Q907124, INE04Q907173, INE04Q907181, INE04Q907199, INE04Q907207, INE04Q907223,INE04Q97215, INE04Q97231, INE04Q907249

Subject: Statement of utilization and deviation or variation in the use of proceeds of issue of listed Non-Convertible Debenture (NCD) as per Regulation 52(7) & (7A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and half year ended 30th September 2026

Dear Sir/Ma'am,

Pursuant to the provisions of Regulation 52(7) and 52(7A) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Master Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, please find enclosed herewith a statements indicating the utilization of proceeds and no deviation or variation in utilization of proceeds of NCDs issued by the Company during the quarter and half year ended September 30, 2026.

For Dar Credit & Capital Ltd.

PRIYA KUMARI
Digitally signed by PRIYA KUMARI
Date: 2026.11.10 15:40:50 +05'30'

Priya Kumari
Company Secretary & Compliance Officer
M.No-A67648

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/122

30th September, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate on the Utilization of Proceeds from Listed Non-Convertible, Non-Cumulative Securities of Dar Credit & Capital Limited (the "Company") (CIN: L65999WB1994PLC064438) as on 30th September, 2026 pursuant to SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** containing the details of utilization of issue proceeds of listed Non-Convertible, Non-Cumulative Securities as on 30th September, 2026 pursuant to the compliance of SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the management of the Company including the maintenance of other relevant supporting records and documents. This responsibility includes applying an appropriate basis of preparation and making estimates which are reasonable in the circumstances.

4. The Management is also responsible for ensuring that the Company complies with the requirements of the Key Information Memorandum and provides all the relevant information in this regard to us.

Practitioner's Responsibility

5. Pursuant to the requirements of this certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the statement is in agreement with the Key Information Memorandum, unaudited books of accounts and other relevant records maintained by the Company.

6. We conducted our examination of the Statement mentioned below in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned in "**Annexure I**" regarding utilization of funds of issue proceeds of listed Non-convertible, Non-Cumulative Securities is true and correct with reference to the unaudited books of accounts and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction in Use

9. The certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of the Company exclusively for the purpose of enabling compliance of Mitcon Credentia Trusteeship Services Limited and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.09.30 19:06:55 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504EVQUTA7027

Place of Signature: Kolkata
Date: 30th September, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible Securities of Dar Credit & Capital Limited as on 30th September, 2026.

We have examined the unaudited books of accounts and other records of Dar Credit & Capital Limited for period ended 30th September, 2026. On the basis of the information submitted to us, we certify the following:

Name of the Issuer	ISIN	Mode of Fund Raising (Public issues/ Private placement)	Type of instrument	Date of raising funds	Amount Raised (in INR Crores)	Funds utilized (in INR Crores)	Any deviation (Yes/ No)	If 8 is Yes, then specify the purpose of for which the funds were utilized	Remarks, if any
1	2	3	4	5	6	7	8	9	10
Dar Credit & Capital Limited	INE04Q907207	Private placement	Non-Convertible Debentures	31/07/2026	10	10	No	NA	No

This is to certify that the above mentioned information is true to the best of our knowledge and belief, according to the books and the documents provided to us for our verification.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.09.30 19:07:39 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504EVQUTA7027

Place of Signature: Kolkata
Date: 30th September, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/123

06th October, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate on the Utilization of Proceeds from Listed Non-Convertible, Cumulative Securities of Dar Credit & Capital Limited (the "Company") (CIN: L65999WB1994PLC064438) as on 30th September, 2026 pursuant to SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th July, 2025.

2. The accompanying statement **"Annexure I"** containing the details of utilization of issue proceeds of listed Non-Convertible, Cumulative Securities as on 30th September, 2026 pursuant to the compliance of SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the management of the Company including the maintenance of other relevant supporting records and documents. This responsibility includes applying an appropriate basis of preparation and making estimates which are reasonable in the circumstances.

4. The Management is also responsible for ensuring that the Company complies with the requirements of the Key Information Memorandum and provides all the relevant information in this regard to us.

Practitioner's Responsibility

5. Pursuant to the requirements of this certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the statement is in agreement with the Key Information Memorandum, books of accounts and other relevant records maintained by the Company.

6. We conducted our examination of the Statement mentioned below in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned in "**Annexure I**" regarding utilization of funds of issue proceeds of listed Non-convertible, Cumulative Securities is true and correct with reference to the books of accounts and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction in Use

9. The certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of the Company exclusively for the purpose of enabling compliance of Mitcon Credentia Trusteeship Services Limited and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.10.06 15:47:57 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504NHFOON3434

Place of Signature: Kolkata
Date: 06th October, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible, Cumulative Securities of Dar Credit & Capital Limited as on 30th September, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for period ended 30th September, 2026. On the basis of the information submitted to us, we certify the following:

Name of the Issuer	ISIN	Mode of Fund Raising (Public issues/ Private placement)	Type of instrument	Date of raising funds	Amount Raised (in INR Crores)	Funds utilized (in INR Crores)	Any deviation (Yes/ No)	If 8 is Yes, then specify the purpose of for which the funds were utilized	Remarks, if any
1	2	3	4	5	6	7	8	9	10
Dar Credit & Capital Limited	INE04Q907215	Private placement	Non-Convertible Debentures	07/08/2026	7.50	7.50	No	NA	No

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.10.06 15:48:20 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504NHFOON3434

Place of Signature: Kolkata
Date: 06th October, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/124

06th October, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate on the Utilization of Proceeds from Listed Non-Convertible, Cumulative Securities of Dar Credit & Capital Limited (the "Company") (CIN: L65999WB1994PLC064438) as on 30th September, 2026 pursuant to SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th July, 2025.

2. The accompanying statement **"Annexure I"** containing the details of utilization of issue proceeds of listed Non-Convertible, Cumulative Securities as on 30th September, 2026 pursuant to the compliance of SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the management of the Company including the maintenance of other relevant supporting records and documents. This responsibility includes applying an appropriate basis of preparation and making estimates which are reasonable in the circumstances.

4. The Management is also responsible for ensuring that the Company complies with the requirements of the Key Information Memorandum and provides all the relevant information in this regard to us.

Practitioner's Responsibility

5. Pursuant to the requirements of this certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the statement is in agreement with the Key Information Memorandum, books of accounts and other relevant records maintained by the Company.

6. We conducted our examination of the Statement mentioned below in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned in "**Annexure I**" regarding utilization of funds of issue proceeds of listed Non-convertible, Cumulative Securities is true and correct with reference to the books of accounts and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction in Use

9. The certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of the Company exclusively for the purpose of enabling compliance of Mitcon Credentia Trusteeship Services Limited and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.10.06 15:48:53 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504MSVGKB3680

Place of Signature: Kolkata
Date: 06th October, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible, Cumulative Securities of Dar Credit & Capital Limited as on 30th September, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for period ended 30th September, 2026. On the basis of the information submitted to us, we certify the following:

Name of the Issuer	ISIN	Mode of Fund Raising (Public issues/ Private placement)	Type of instrument	Date of raising funds	Amount Raised (in INR Crores)	Funds utilized (in INR Crores)	Any deviation (Yes/ No)	If 8 is Yes, then specify the purpose of for which the funds were utilized	Remarks, if any
1	2	3	4	5	6	7	8	9	10
Dar Credit & Capital Limited	INE04Q907223	Private placement	Non-Convertible Debentures	07/08/2026	7.50	7.50	No	NA	No

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.10.06 15:49:13 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504MSVGKB3680

Place of Signature: Kolkata
Date: 06th October, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/125

09th October, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate on the Utilization of Proceeds from Listed Non-Convertible, Cumulative Securities of Dar Credit & Capital Limited (the "Company") (CIN: L65999WB1994PLC064438) as on 30th September, 2026 pursuant to SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** containing the details of utilization of issue proceeds of listed Non-Convertible, Cumulative Securities as on 30th September, 2026 pursuant to the compliance of SEBI Circular No. SEBI/HO/DDHS/DDHS-PoD-1/P/CIR/2025/0000000103 dated July 11, 2025, as amended.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the management of the Company including the maintenance of other relevant supporting records and documents. This responsibility includes applying an appropriate basis of preparation and making estimates which are reasonable in the circumstances.

4. The Management is also responsible for ensuring that the Company complies with the requirements of the Key Information Memorandum and provides all the relevant information in this regard to us.

Practitioner's Responsibility

5. Pursuant to the requirements of this certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the statement is in agreement with the Key Information Memorandum, books of accounts and other relevant records maintained by the Company.

6. We conducted our examination of the Statement mentioned below in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned in "**Annexure I**" regarding utilization of funds of issue proceeds of listed Non-convertible, Cumulative Securities is true and correct with reference to the books of accounts and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction in Use

9. The certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of the Company exclusively for the purpose of enabling compliance of Mitcon Credentia Trusteeship Services Limited and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.10.09 16:14:27 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504TVRQHV4833

Place of Signature: Kolkata
Date: 09th October, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible, Cumulative Securities of Dar Credit & Capital Limited as on 30th September, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for period ended 30th September, 2026. On the basis of the information submitted to us, we certify the following:

Name of the Issuer	ISIN	Mode of Fund Raising (Public issues/ Private placement)	Type of instrument	Date of raising funds	Amount Raised (in INR Crores)	Funds utilized (in INR Crores)	Any deviation (Yes/ No)	If 8 is Yes, then specify the purpose of for which the funds were utilized	Remarks, if any
1	2	3	4	5	6	7	8	9	10
Dar Credit & Capital Limited	INE04Q907231	Private placement	Non-Convertible Debentures	10/09/2026	15	15	No	NA	No

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.10.09 16:13:45 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504TVRQHV4833

Place of Signature: Kolkata
Date: 09th October, 2026

Dar Credit & Capital Ltd.

...We make life simple

STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907207)

Particulars	**Remarks**
Name of listed entity	Dar Credit & Capital Ltd
Mode of fund raising (~~Public Issues / Rights Issues / Preferential Issues / QIP /~~Others)	Private placement
Type of instrument	Non-Convertible Debentures
Date of raising funds	31.07.2026
Amount raised (in Rs. Crore)	10
Report filed for quarter ended	30.09.2026
Is there a deviation/ variation in use of funds raised?	No
Whether any approval is required to vary the objects of the issue stated in the prospectus/ offer document?	No
If yes, details of the approval so required?	Not Applicable
Date of approval	Not Applicable
Explanation for the deviation/ variation	Not Applicable
Comments of the audit committee after review	No Comments
Comments of the auditors, if any	No Comments

Objects for which funds have been raised and where there has been a deviation/ variation, in the following table

Original object (in Rs. Crore)	Modified Object, if any	Original allocation (in Rs. Crore)	Modified allocation, if any	Fund Utilised (in Rs. Crore)	Amount of deviation/variation for the quarter according to applicable object (in Rs. Crore and in %)	Remarks, if any
10	NA	10	NA	10	NA	No

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

Dar Credit & Capital Ltd. Business Tower Unit - 6B, 6TH Floor 206, A.J.C. Bose Road, Kolkata - 700017

Registered Office :
Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : L65999WB1994PLC064438

Dar Credit & Capital Ltd.

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STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907215)

Particulars	**Remarks**
Name of listed entity	Dar Credit & Capital Ltd
Mode of fund raising (~~Public Issues / Rights Issues / Preferential Issues / QIP /~~ Others)	Private placement
Type of instrument	Non-Convertible Debentures
Date of raising funds	07.08.2026
Amount raised (in Rs. Crore)	7.5
Report filed for quarter ended	30.09.2026
Is there a deviation/ variation in use of funds raised?	No
Whether any approval is required to vary the objects of the issue stated in the prospectus/ offer document?	No
If yes, details of the approval so required?	Not Applicable
Date of approval	Not Applicable
Explanation for the deviation/ variation	Not Applicable
Comments of the audit committee after review	No Comments
Comments of the auditors, if any	No Comments

Objects for which funds have been raised and where there has been a deviation/ variation, in the following table

Original object (in Rs. Crore)	Modified Object, if any	Original allocation (in Rs. Crore)	Modified allocation, if any	Fund Utilised (in Rs. Crore)	Amount of deviation/variation for the quarter according to applicable object (in Rs. Crore and in %)	Remarks, if any
7.5	NA	7.5	NA	7.5	NA	No

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

Dar Credit & Capital Ltd. Business Tower Unit - 6B, 6th Floor 206, A.J.C. Bose Road, Kolkata-700017

Registered Office :
Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : L65999WB1994PLC064438

Dar Credit & Capital Ltd.

...We make life simple

STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907223)

Particulars	**Remarks**
Name of listed entity	Dar Credit & Capital Ltd
Mode of fund raising (~~Public Issues / Rights Issues / Preferential Issues / QIP /~~ Others)	Private placement
Type of instrument	Non-Convertible Debentures
Date of raising funds	07.08.2026
Amount raised (in Rs. Crore)	7.5
Report filed for quarter ended	30.09.2026
Is there a deviation/ variation in use of funds raised?	No
Whether any approval is required to vary the objects of the issue stated in the prospectus/ offer document?	No
If yes, details of the approval so required?	Not Applicable
Date of approval	Not Applicable
Explanation for the deviation/ variation	Not Applicable
Comments of the audit committee after review	No Comments
Comments of the auditors, if any	No Comments

Objects for which funds have been raised and where there has been a deviation/ variation, in the following table

Original object (in Rs. Crore)	Modified Object, if any	Original allocation (in Rs. Crore)	Modified allocation, if any	Fund Utilised (in Rs. Crore)	Amount of deviation/variation for the quarter according to applicable object (in Rs. Crore and in %)	Remarks, if any
7.5	NA	7.5	NA	7.5	NA	No

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

Registered Office :
Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : L65999WB1994PLC064438

Dar Credit & Capital Ltd.

...We make life simple

STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907231)

Particulars	**Remarks**
Name of listed entity	Dar Credit & Capital Ltd
Mode of fund raising (~~Public Issues / Rights Issues / Preferential Issues / QIP /~~Others)	Private placement
Type of instrument	Non-Convertible Debentures
Date of raising funds	10.09.2026
Amount raised (in Rs. Crore)	15
Report filed for quarter ended	30.09.2026
Is there a deviation/ variation in use of funds raised?	No
Whether any approval is required to vary the objects of the issue stated in the prospectus/ offer document?	No
If yes, details of the approval so required?	Not Applicable
Date of approval	Not Applicable
Explanation for the deviation/ variation	Not Applicable
Comments of the audit committee after review	No Comments
Comments of the auditors, if any	No Comments

Objects for which funds have been raised and where there has been a deviation/ variation, in the following table

Original object (in Rs. Crore)	Modified Object, if any	Original allocation (in Rs. Crore)	Modified allocation, if any	Fund Utilised (in Rs. Crore)	Amount of deviation/variation for the quarter according to applicable object (in Rs. Crore and in %)	Remarks, if any
15	NA	15	NA	15	NA	No

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

Dar Credit & Capital Ltd. Business Tower Unit - 6B, 6TH Floor 206, A.J.C. Bose Road, Kolkata-700017

Registered Office :
Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : L65999WB1994PLC064438

Dar Credit & Capital Ltd.
...we make life simple

Date: 10.11.2026

To,
The Manager,
Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No C/1
Block G, Bandra Kurla Complex
Bandra East, Mumbai – 400051

Debt Segment NSE:
ISIN(s): INE04Q907090, INE04Q907108, INE04Q907116, INE04Q907124, INE04Q907165, INE04Q907157, INE04Q907173, INE04Q907181, INE04Q907199, INE04Q907207, INE04Q907223, INE04Q907215, INE04Q907231 and INE04Q907249.

Subject: Disclosures as per Regulation 52(4) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulations)

Dear Sir/Ma'am,

We, Dar Credit & Capital Ltd., disclose the following line items along with the financial results for the quarter and half year ended September 30, 2026:

(a) Credit rating: **BBB-**
(b) Debt-equity ratio: **2.15**
(c) Previous due date for the payment of interest of non-convertible debt securities and whether the same has been paid or not:

Sr. No.	Debt Segment NCD ISIN	Previous due dates	Whether paid or not
1.	INE04Q907090	• 19th July 2026 • 19th August 2026 • 19th September 2026	Paid
2.	INE04Q907108	• 11th July 2026 • 11th August 2026 • 11th September 2026	Paid
3.	INE04Q907173	• 24th July 2026 • 24th August 2026 • 24th September 2026	Paid
4.	INE04Q907181	• 30th July 2026 • 30th August 2026 • 30th September 2026	Paid

5.	INE04Q907199	• 29th July 2026 • 29th August 2026 • 29th September 2026	Paid
6.	INE04Q907207	• 31st August 2026 • 30th September 2026	Paid
7.	INE04Q907157	03rd August 2026	Paid
8.	INE04Q907124	03rd August 2026	Paid
9.	INE04Q907223	07th September 2026	Paid
10.	INE04Q907215	07th September 2026	Paid

(d) Debenture redemption reserve: **Not Applicable**
(e) Net worth: **Rs. 106.82 Crores**
(f) Net profit after tax: **Rs 4.53 Crores**
(g) Earning per share**: 3.18**
(h) Long term debt to working capital: **0.96:1**
(i) Bad debts to Account receivable ratio: **0.51**
(j) Current Ratio**: 2.29**
(k) Current liability ratio: **0.44**
(l) Total debts to total assets: **67%**
(m) Debtors' turnover: **Not Applicable**
(n) Inventory turnover: **Not Applicable**
(o) Operating margin (%): **33.68%**
(p) Net profit margin (%): **15.84%**
(q) Debt Service Coverage Ratio: **1.83:1**
(r) Interest Service Coverage Ratio**: 1.43:1**
(s) Outstanding redeemable preference shares: **Not Applicable**

Kindly take the above on record.

Thanking You,
Yours faithfully,

For Dar Credit & Capital Limited

PRIYA KUMARI
Digitally signed by PRIYA KUMARI
Date: 2026.11.10 15:28:24 +05'30'

Priya Kumari
Company Secretary & Compliance Officer
M.No-A67648

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/169

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 10 Crores by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 11,68,23,781 /- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 10,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 19th September, 2025.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 16:45:56 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: **26307504VGAUJL8200**

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Debenture Outstanding as on 30th September 2026						
Sl. No.	**Loan Account No.**	**Branch**	**Customer Name**	**Sanction Amount**	**DPD (Days)**	**POS**
1	LB/00300537/2018-19	003-KAKDWIP	KRISHNA DAS	32000	0	34322
2	LB/00300752/2018-19	003-KAKDWIP	JYOTSNA MAITY	30000	0	23489
3	LB/00300771/2018-19	003-KAKDWIP	KANAK PRAMANIK	20000	0	16160
4	LB/00300873/2018-19	003-KAKDWIP	HASNUYARA BIBI	26000	0	18615
5	LB/00300955/2018-19	003-KAKDWIP	MADHABI DAS	32000	0	38926
6	LB/00301120/2018-19	003-KAKDWIP	BANDANA DAS HALDE4R	24000	0	19338
7	LB/00401332/2018-19	004-MADHYAMGRAM	SABITA ROY	24000	0	8993
8	LB/00601372/2018-19	006-BALICHAK	SAHELA BIBI	34000	0	36114
9	LB/00100261/2019-20	001-BASIRHAT	TASLIMA BIBI	24000	0	29233
10	LB/00100271/2019-20	001-BASIRHAT	MONOWARA KHATUN BIBI	14000	0	12146
11	LB/00601934/2018-19	006-BALICHAK	ARCHANA SING	24000	0	16498
12	LB/00300040/2019-20	003-KAKDWIP	KALPANA HALDER	36000	0	34749
13	LB/00300166/2019-20	003-KAKDWIP	RATNA MONDAL DEY	40000	0	59905
14	LB/00400170/2019-20	004-MADHYAMGRAM	CHANDRA ROY	16000	0	6339
15	LB/00600421/2019-20	006-BALICHAK	JYOTSNA LAYEK	24000	0	16278
16	LB/00500760/2019-20	005-BERACHAMPA	SUJATA GOLDAR	16000	0	5330
17	LB/00700870/2019-20	007-RANAGHAT	MAMTA BIBI	20000	0	1747
18	LB/00501052/2019-20	005-BERACHAMPA	AJMIRA BIBI	30000	0	18103
19	LB/00101249/2019-20	001-BASIRHAT	KULCHUM BIBI	30000	0	24278
20	LB/00101251/2019-20	001-BASIRHAT	FATEMA BIBI	24000	0	38547
21	LB/00101253/2019-20	001-BASIRHAT	MORJINA BIBI	36000	0	43121
22	LB/00101256/2019-20	001-BASIRHAT	MAFUJA BIBI	30000	0	29717
23	LB/00101401/2019-20	001-BASIRHAT	SABITRI DAS	30000	0	24411
24	LB/00101524/2019-20	001-BASIRHAT	PRATIMA RISHI DAS	30000	0	35747
25	LB/00301685/2019-20	003-KAKDWIP	SUMI DAS	12000	0	19426
26	LB/00301897/2019-20	003-KAKDWIP	MURSIDA BIBI	25000	0	14713
27	LB/00102092/2019-20	001-BASIRHAT	TASLIMA BIBI	12000	0	12515
28	LB/00102128/2019-20	001-BASIRHAT	KAKALI DAS	40000	0	35856
29	LB/00302165/2019-20	003-KAKDWIP	TULSI SARMA	30000	0	40043
30	LB/00302270/2019-20	003-KAKDWIP	LAXMI SAHA	30000	0	46497
31	LB/00702421/2019-20	007-RANAGHAT	GITA RAY	16000	0	2746
32	LB/00502535/2019-20	005-BERACHAMPA	TUMPA MONDAL	30000	0	22838

33	LB/00102541/2019-20	001-BASIRHAT	NASRIN NAHAR BIBI	40000	0	47305
34	LB/00102593/2019-20	001-BASIRHAT	SANDHYA SARDAR	40000	0	76120
35	LB/00102595/2019-20	001-BASIRHAT	SUNDARI KHATUN	30000	0	34938
36	LB/00703010/2019-20	007-RANAGHAT	RINA HALDER MALLICK	20000	0	4092
37	LB/00703014/2019-20	007-RANAGHAT	IPSITA KUNDU	20000	0	4223
38	LB/00303031/2019-20	003-KAKDWIP	DIPALI SHAU	30000	0	24086
39	LB/00303032/2019-20	003-KAKDWIP	RITA DAS	30000	0	47809
40	LB/00303033/2019-20	003-KAKDWIP	CHAITALI MIDYA MAITY	22000	0	17146
41	LB/00303034/2019-20	003-KAKDWIP	DIPALI SAHA	30000	0	17347
42	LB/00503121/2019-20	005-BERACHAMPA	JAHANNATUN BAKIYA	20000	0	5073
43	LB/00403298/2019-20	004-MADHYAMGRAM	ANAMIKA PAIEN	36000	0	34904
44	LB/00103399/2019-20	001-BASIRHAT	JAMUNA DAS	20000	0	5576
45	LB/00503491/2019-20	005-BERACHAMPA	BIPASA KAHAR	30000	0	10592
46	LB/00103585/2019-20	001-BASIRHAT	MOMTAJ BEGAM	34000	0	25348
47	LB/00503609/2019-20	005-BERACHAMPA	BHARATI DEY	20000	0	5661
48	LB/00703671/2019-20	007-RANAGHAT	PRATIMA SARKAR	20000	0	5378
49	LB/00703674/2019-20	007-RANAGHAT	TINKU BALO	20000	0	5588
50	LB/00103679/2019-20	001-BASIRHAT	REJINA KHATUN	22000	0	4920
51	LB/00803757/2019-20	008-MOYNA	MAMONI MAJI BARMAN	20000	0	28138
52	LB/00703821/2019-20	007-RANAGHAT	KALPANA SAMADDAR	14000	0	5111
53	LB/00703823/2019-20	007-RANAGHAT	GOLAPI DAS	20000	0	6895
54	LB/00703828/2019-20	007-RANAGHAT	MINATI ROY DAS	10000	0	3448
55	LB/00703829/2019-20	007-RANAGHAT	KABITA DEY	16000	0	8487
56	LB/00703833/2019-20	007-RANAGHAT	KALPANA MONDAL	24000	0	7188
57	LB/00303912/2019-20	003-KAKDWIP	APARANA BAGCHI	28000	0	36934
58	LB/00104017/2019-20	001-BASIRHAT	RABEYA BIBI	20000	0	8336
59	LB/00104018/2019-20	001-BASIRHAT	ROJINA BIBI	20000	0	31538
60	LB/00204095/2019-20	002-PANSKURA	SITA RANI PRAMANIK	36000	0	47670
61	LB/00704209/2019-20	007-RANAGHAT	RAKHI SARKAR	30000	0	18364
62	LB/00704210/2019-20	007-RANAGHAT	SOMA DAS	24000	0	9153
63	LB/00704211/2019-20	007-RANAGHAT	RUPA SARKAR	20000	0	6984
64	LB/00304227/2019-20	003-KAKDWIP	RITA DAS	32000	0	25400
65	LB/00504339/2019-20	005-BERACHAMPA	RENUKA BIBI	20000	0	7342
66	LB/00304455/2019-20	003-KAKDWIP	SHIBANI DAS	28000	0	24982

67	LB/00304460/2019-20	003-KAKDWIP	REHENA BIBI	20000	0	11723
68	LB/00504477/2019-20	005-BERACHAMPA	NACHIMA BIBI	20000	0	8861
69	LB/00604500/2019-20	006-BALICHAK	SWARATI PATAR	20000	0	4694
70	LB/00704512/2019-20	007-RANAGHAT	ANITA BISWAS	20000	0	21383
71	LB/00404547/2019-20	004-MADHYAMGRAM	PINKI DAS	20000	0	6651
72	LB/00504601/2019-20	005-BERACHAMPA	AJMIRA BIBI	20000	0	6650
73	LB/00304641/2019-20	003-KAKDWIP	JHARNA CHAKRAWBORTY	24000	0	8601
74	LB/00304769/2019-20	003-KAKDWIP	SHAMPA DAS	10000	0	7644
75	LB/00404775/2019-20	004-MADHYAMGRAM	SAGARMONI BIBI	20000	0	7526
76	LB/00504784/2019-20	005-BERACHAMPA	SABITA DAS	20000	0	9940
77	LB/00104903/2019-20	001-BASIRHAT	MAMANI MONDAL	26000	0	9283
78	LB/00504925/2019-20	005-BERACHAMPA	MOSLELMA BIBI	20000	0	8437
79	LB/00305031/2019-20	003-KAKDWIP	PUTUL DAS	30000	0	17890
80	LB/00405037/2019-20	004-MADHYAMGRAM	SANKARI DAS	30000	0	14004
81	LB/00305171/2019-20	003-KAKDWIP	RASANEYARA BIBI	30000	0	18142
82	LB/00705204/2019-20	007-RANAGHAT	KRISHNA DAS	20000	0	11113
83	LB/00705206/2019-20	007-RANAGHAT	SEFALI BARMAN	24000	0	12922
84	LB/00705208/2019-20	007-RANAGHAT	BHARATI MANDAL	24000	0	11541
85	LB/00305074/2019-20	003-KAKDWIP	CHAMPA SANTRA	24000	0	9920
86	LB/00405092/2019-20	004-MADHYAMGRAM	FIROJA BIBI	26000	0	14708
87	LB/00505100/2019-20	005-BERACHAMPA	NAMITA BALA SARKAR	10000	0	3833
88	LB/00705142/2019-20	007-RANAGHAT	SANGITA DAS	20000	0	9501
89	LB/00305219/2019-20	003-KAKDWIP	REHENA BIBI	30000	0	15274
90	LB/00505253/2019-20	005-BERACHAMPA	RINA BIBI	20000	0	7856
91	LB/00705267/2019-20	007-RANAGHAT	SRABANTI CHAKRABORTY	16000	0	6599
92	LB/00705273/2019-20	007-RANAGHAT	ROSEMERY PANDE	14000	0	8814
93	LB/00105282/2019-20	001-BASIRHAT	BITHIKA HALDER	30000	0	17151
94	LB/00305301/2019-20	003-KAKDWIP	PURNIMA RANJIT	20000	0	9018
95	LB/00405320/2019-20	004-MADHYAMGRAM	NASIMA BIBI	24000	0	5491
96	LB/00905362/2019-20	009-SREERAMPUR	MADHABI ROY	20000	0	10505
97	LB/00905368/2019-20	009-SREERAMPUR	ARATI ROY	20000	0	10704
98	LB/00105468/2019-20	001-BASIRHAT	JESMINARA BIBI	20000	0	8936
99	LB/00405510/2019-20	004-MADHYAMGRAM	PAMPA SAHA ROY	30000	0	12850
100	LB/00705541/2019-20	007-RANAGHAT	PINKI BISWAS	24000	0	7517

101	LB/00905562/2019-20	009-SREERAMPUR	TUSI DEBNATH	20000	0	10417
102	LB/00305387/2019-20	003-KAKDWIP	MARUFA BIBI	28000	0	16601
103	LB/00305388/2019-20	003-KAKDWIP	MANASI DAS	25000	0	20841
104	LB/00305392/2019-20	003-KAKDWIP	MAHA RANI CHAKRABORTY	20000	0	10598
105	LB/00405410/2019-20	004-MADHYAMGRAM	TANIA DAS	30000	0	13616
106	LB/00505415/2019-20	005-BERACHAMPA	SERINA KHATUN	30000	0	17736
107	LB/00505417/2019-20	005-BERACHAMPA	HOSNEARA BIBI	24000	0	11742
108	LB/00505418/2019-20	005-BERACHAMPA	ACHIYA BIBI	22000	0	12135
109	LB/00505421/2019-20	005-BERACHAMPA	TUHINA BIBI	26000	0	12623
110	LB/00505425/2019-20	005-BERACHAMPA	TAHAMINA BIBI	20000	0	7930
111	LB/00705459/2019-20	007-RANAGHAT	CHAMPA ROY	20000	0	6775
112	LB/00505611/2019-20	005-BERACHAMPA	SAHIDA BIBI	30000	0	21174
113	LB/00705622/2019-20	007-RANAGHAT	CHAYNA SARKAR	24000	0	10338
114	LB/00905623/2019-20	009-SREERAMPUR	SABITA SINGHA	24000	0	8792
115	LB/00905626/2019-20	009-SREERAMPUR	BILU BAG	20000	0	9021
116	LB/00105638/2019-20	001-BASIRHAT	KAMLA DAS	20000	0	7059
117	LB/00505682/2019-20	005-BERACHAMPA	RIMPA BIBI	30000	0	17269
118	LB/00105702/2019-20	001-BASIRHAT	ROJINA BIBI	26000	0	17513
119	LB/00405740/2019-20	004-MADHYAMGRAM	MADHABI BISWAS	26000	0	8728
120	LB/00505755/2019-20	005-BERACHAMPA	ANOWARA BIBI	30000	0	15727
121	LB/00905786/2019-20	009-SREERAMPUR	MINA RAJBANSHI	24000	0	11837
122	LB/00105795/2019-20	001-BASIRHAT	SABITA KHANAM	24000	0	13758
123	LB/00105799/2019-20	001-BASIRHAT	SALEMA BIBI	20000	0	11298
124	LB/00305818/2019-20	003-KAKDWIP	AJMIRA BIBI	30000	0	18714
125	LB/00305819/2019-20	003-KAKDWIP	SUFRA BIBI	10000	0	5614
126	LB/00605833/2019-20	006-BALICHAK	SHIBANI NAYEK	24000	0	16485
127	LB/00605837/2019-20	006-BALICHAK	LAXMIRANI HOR	30000	0	15362
128	LB/00705854/2019-20	007-RANAGHAT	ALOKA BISWAS	20000	0	9535
129	LB/00105871/2019-20	001-BASIRHAT	RIJIA KHATUN	30000	0	20853
130	LB/00305886/2019-20	003-KAKDWIP	LALITA MANNA	20000	0	13049
131	LB/00305887/2019-20	003-KAKDWIP	CHAMPA RANI MIDYA	20000	0	11473
132	LB/00305889/2019-20	003-KAKDWIP	MITHU PRADHAN	30000	0	19570
133	LB/00705927/2019-20	007-RANAGHAT	SUCHITRA KARMAKAR	30000	0	20191
134	LB/00105947/2019-20	001-BASIRHAT	PRATIMA DAS	30000	0	17399

135	LB/00305961/2019-20	003-KAKDWIP	BHABANI JANA	32000	0	22910
136	LB/00405973/2019-20	004-MADHYAMGRAM	SAPURA BIBI	30000	0	19239
137	LB/00505983/2019-20	005-BERACHAMPA	SWAPNA PANRUI	10000	0	5393
138	LB/00505984/2019-20	005-BERACHAMPA	JAMEN BIBI	20000	0	13885
139	LB/00505985/2019-20	005-BERACHAMPA	HALIMA BIBI	20000	0	7869
140	LB/00605998/2019-20	006-BALICHAK	JAHANARA KHATUN BIBI	30000	0	18400
141	LB/00706014/2019-20	007-RANAGHAT	SWAPNA MUKHERJEE	30000	0	16952
142	LB/00106038/2019-20	001-BASIRHAT	SABANA KHATUN	22000	0	14235
143	LB/00406054/2019-20	004-MADHYAMGRAM	GOPAL BISWAS	20000	0	7645
144	LB/00406055/2019-20	004-MADHYAMGRAM	SANDHYA DAS	26000	0	14255
145	LB/00406058/2019-20	004-MADHYAMGRAM	TAPASHI DAS	30000	0	19834
146	LB/00406065/2019-20	004-MADHYAMGRAM	MAMTAJ BISWAS	26000	0	16515
147	LB/00206249/2019-20	002-PANSKURA	HAMIDA BIBI	24000	0	16435
148	LB/00506264/2019-20	005-BERACHAMPA	SOMA BISWAS	20000	0	6846
149	LB/00506269/2019-20	005-BERACHAMPA	SELIMA BIBI	30000	0	18936
150	LB/00106082/2019-20	001-BASIRHAT	HALIMA BIBI	20000	0	13056
151	LB/00306098/2019-20	003-KAKDWIP	KALPANA PRADHAN	30000	0	17104
152	LB/00306099/2019-20	003-KAKDWIP	ALPANA PRADHAN	30000	0	19962
153	LB/00306100/2019-20	003-KAKDWIP	UMA MANDAL	30000	0	16155
154	LB/00306101/2019-20	003-KAKDWIP	SUNITA PATRA	25000	0	21650
155	LB/00306104/2019-20	003-KAKDWIP	BAGABATI PRADHAN	20000	0	16938
156	LB/00306106/2019-20	003-KAKDWIP	SHANTI MANNA	25000	0	36833
157	LB/00506121/2019-20	005-BERACHAMPA	KERIMA BIBI	30000	0	18699
158	LB/00506123/2019-20	005-BERACHAMPA	JAHANARA BIBI	30000	0	15150
159	LB/00506129/2019-20	005-BERACHAMPA	RESHMA MONDAL	30000	0	19412
160	LB/00106176/2019-20	001-BASIRHAT	KABITA DAS	30000	0	18327
161	LB/00306181/2019-20	003-KAKDWIP	BHAGBATI MANDAL	30000	0	19578
162	LB/00306186/2019-20	003-KAKDWIP	KANCHAN DAS	30000	0	20939
163	LB/00706221/2019-20	007-RANAGHAT	BANDANA DEY	20000	0	15503
164	LB/00706223/2019-20	007-RANAGHAT	BIMALA KARMAKAR	24000	0	21573
165	LB/00706224/2019-20	007-RANAGHAT	BULTI KARMAKAR	24000	0	17153
166	LB/00706225/2019-20	007-RANAGHAT	SANTOSHI KARMAKAR	20000	0	15610
167	LB/00706226/2019-20	007-RANAGHAT	PRAMILA KARMAKAR	12000	0	8736
168	LB/00706227/2019-20	007-RANAGHAT	ANJU KARMAKAR	24000	0	17826

169	LB/00806233/2019-20	008-MOYNA	SEULI MONDAL	24000	0	11878
170	LB/00806234/2019-20	008-MOYNA	ANJANA SHEE	30000	0	18072
171	LB/00106300/2019-20	001-BASIRHAT	TANIYA KHATUN	20000	0	6462
172	LB/00306314/2019-20	003-KAKDWIP	SAPTAMI MONDAL	30000	0	15821
173	LB/00306318/2019-20	003-KAKDWIP	KHUKURANI RANA MANDAL	24000	0	15485
174	LB/00406323/2019-20	004-MADHYAMGRAM	TAMA BISWAS	24000	0	8225
175	LB/00706336/2019-20	007-RANAGHAT	SHIKHA SARDAR	24000	0	30915
176	LB/00706337/2019-20	007-RANAGHAT	HARANI SARKAR	20000	0	10421
177	LB/00706339/2019-20	007-RANAGHAT	RADHARANI SARKAR	20000	0	14347
178	LB/00706340/2019-20	007-RANAGHAT	NAMITA DAS	20000	0	23995
179	LB/00706341/2019-20	007-RANAGHAT	BISHAKHA MANDAL	24000	0	22130
180	LB/00706342/2019-20	007-RANAGHAT	RATNA SARKAR	20000	0	15049
181	LB/00706375/2019-20	007-RANAGHAT	PRIYANKA ROY	24000	0	9747
182	LB/00306410/2019-20	003-KAKDWIP	SABERA KHATUN	24000	0	13300
183	LB/00306413/2019-20	003-KAKDWIP	ASMINA BIBI	15000	0	10182
184	LB/00506427/2019-20	005-BERACHAMPA	LIPIKA BIBI	30000	0	21573
185	LB/00506428/2019-20	005-BERACHAMPA	ANOWARA BIBI	20000	0	15930
186	LB/00506436/2019-20	005-BERACHAMPA	RABENA BIBI	30000	0	21389
187	LB/00906458/2019-20	009-SREERAMPUR	CHINU MAHATO	24000	0	11049
188	LB/00906459/2019-20	009-SREERAMPUR	LAKSHI SUTRADHAR	24000	0	17873
189	LB/00106468/2019-20	001-BASIRHAT	TANUJA KHATUN	32000	0	14760
190	LB/00106474/2019-20	001-BASIRHAT	NAZMA BIBI	24000	0	17159
191	LB/00306483/2019-20	003-KAKDWIP	SELIMA BIBI	30000	0	17703
192	LB/00306484/2019-20	003-KAKDWIP	FARIDA KHATUN	30000	0	16397
193	LB/00306487/2019-20	003-KAKDWIP	SANJU DAS	30000	0	19127
194	LB/00506501/2019-20	005-BERACHAMPA	RABIA KHATUN	30000	0	20603
195	LB/00106516/2019-20	001-BASIRHAT	AZAHAR UDDIN	30000	0	24899
196	LB/00106517/2019-20	001-BASIRHAT	KAUSHIK MANDAL	30000	0	26538
197	LB/00106519/2019-20	001-BASIRHAT	TAJMIRA BIBI	20000	0	8024
198	LB/00106526/2019-20	001-BASIRHAT	SULEKHA KHATUN	26000	0	16504
199	LB/00106528/2019-20	001-BASIRHAT	TUMPA PANRUI	28000	0	16465
200	LB/00306565/2019-20	003-KAKDWIP	SATYAKI PURKAIT	30000	0	26481
201	LB/00106595/2019-20	001-BASIRHAT	NILIMA DAS	34000	0	19670
202	LB/00306621/2019-20	003-KAKDWIP	NIYATI MATIYA	22000	0	7733

203	LB/00406628/2019-20	004-MADHYAMGRAM	SALMA KHATUN	30000	0	22631
204	LB/00506632/2019-20	005-BERACHAMPA	NAZIMA BIBI	30000	0	19627
205	LB/00106660/2019-20	001-BASIRHAT	TACHLIMA BIBI	26000	0	12380
206	LB/00106664/2019-20	001-BASIRHAT	FOJILA KHATUN	24000	0	17034
207	LB/00206670/2019-20	002-PANSKURA	JAGADISH SAMANTA	30000	0	28562
208	LB/00306684/2019-20	003-KAKDWIP	MANASI BERA MONDAL	25000	0	18483
209	LB/00306685/2019-20	003-KAKDWIP	SHIBANI NAYEK	30000	0	21687
210	LB/00306686/2019-20	003-KAKDWIP	KHUKU RANI BHUMIK	30000	0	17313
211	LB/00306687/2019-20	003-KAKDWIP	URMILA DAS	24000	0	15325
212	LB/00306688/2019-20	003-KAKDWIP	ABDUL MANNA SARDAR	30000	0	24283
213	LB/00706707/2019-20	007-RANAGHAT	PARUL BISWAS	30000	0	25377
214	LB/00706710/2019-20	007-RANAGHAT	NANDANI GOMES	20000	0	11840
215	LB/00906724/2019-20	009-SREERAMPUR	GITA MONDAL	24000	0	12835
216	LB/00106735/2019-20	001-BASIRHAT	BASANTI MONDAL	30000	0	20282
217	LB/00106794/2019-20	001-BASIRHAT	ANENA KHATUN	34000	0	24109
218	LB/00106798/2019-20	001-BASIRHAT	JESMINA BIBI	20000	0	12157
219	LB/00306807/2019-20	003-KAKDWIP	SANDHYA BARUI	30000	0	23166
220	LB/00306809/2019-20	003-KAKDWIP	SOBE BIBI MIR	25000	0	29007
221	LB/00306814/2019-20	003-KAKDWIP	AKLIMA BIBI	20000	0	15679
222	LB/00306816/2019-20	003-KAKDWIP	JOYTSNA BISWAS	34000	0	27336
223	LB/00506760/2019-20	005-BERACHAMPA	SK NIJAMUL ISLAM	30000	0	22954
224	LB/00506765/2019-20	005-BERACHAMPA	REHENARA BIBI	30000	0	17102
225	LB/00506766/2019-20	005-BERACHAMPA	SITA DEVI	34000	0	24922
226	LB/00506835/2019-20	005-BERACHAMPA	PARVEEN KHATUN	20000	0	12709
227	LB/00606768/2019-20	006-BALICHAK	KALYANI HUTAIT	34000	0	24628
228	LB/00706849/2019-20	007-RANAGHAT	RAKHI ROY	12000	0	8708
229	LB/00706854/2019-20	007-RANAGHAT	BHAGABATI SARKAR	24000	0	18981
230	LB/00106857/2019-20	001-BASIRHAT	MOKTAR SARDAR	50000	0	66978
231	LB/00306867/2019-20	003-KAKDWIP	SAMIR MONDAL	70000	0	88004
232	LB/00306870/2019-20	003-KAKDWIP	DEBABRATA MAJI	30000	0	24353
233	LB/00306871/2019-20	003-KAKDWIP	PRIYANKA PARIYA DAS	40000	0	46360
234	LB/00506889/2019-20	005-BERACHAMPA	MANCHURA BIBI	14000	0	4754
235	LB/00606901/2019-20	006-BALICHAK	LIPIKA ROY PAL	30000	0	22968
236	LB/00706904/2019-20	007-RANAGHAT	MADHURIMA BISWAS	20000	0	17144

237	LB/00706905/2019-20	007-RANAGHAT	NILIMA DEY	30000	0	25271
238	LB/00706907/2019-20	007-RANAGHAT	BUNTI MRIDHA	15000	0	11979
239	LB/00706912/2019-20	007-RANAGHAT	RATNA DEBNATH	20000	0	15327
240	LB/00906918/2019-20	009-SREERAMPUR	PURNIMA KISKU	12000	0	8556
241	LB/00906920/2019-20	009-SREERAMPUR	TUHINA KHATUN	24000	0	11159
242	LB/00906923/2019-20	009-SREERAMPUR	ASMANI SEIKH	20000	0	9310
243	LB/00906925/2019-20	009-SREERAMPUR	TITU BIBI	24000	0	24500
244	LB/00906926/2019-20	009-SREERAMPUR	LUTAFA BISWAS	30000	0	22865
245	LB/00906927/2019-20	009-SREERAMPUR	RIJIA MONDAL	10000	0	7643
246	LB/00906928/2019-20	009-SREERAMPUR	NILA SK	16000	0	6054
247	LB/00906929/2019-20	009-SREERAMPUR	LAXMI SEKH	24000	0	4917
248	LB/00906930/2019-20	009-SREERAMPUR	MANORA MALLICK SEIKH	30000	0	15525
249	LB/00406957/2019-20	004-MADHYAMGRAM	SANDHYA MONDAL	20000	0	12799
250	LB/00506963/2019-20	005-BERACHAMPA	SUNDARI KHATUN	30000	0	20914
251	LB/00706976/2019-20	007-RANAGHAT	HIRA SEN	24000	0	16308
252	LB/00706979/2019-20	007-RANAGHAT	MAMANI HALDER	24000	0	18479
253	LB/00706980/2019-20	007-RANAGHAT	SADHANA DAS	20000	0	17044
254	LB/00706981/2019-20	007-RANAGHAT	JUTHIKA SHARMA	20000	0	9185
255	LB/00706982/2019-20	007-RANAGHAT	RANITA HALDER	30000	0	20386
256	LB/00107006/2019-20	001-BASIRHAT	PAPIA KHATUN	30000	0	13173
257	LB/00707029/2019-20	007-RANAGHAT	KAKALI BISWAS	30000	0	23849
258	LB/00707036/2019-20	007-RANAGHAT	ATASI MAHALDAR	12000	0	9284
259	LB/00707039/2019-20	007-RANAGHAT	ADARI HALDAR	20000	0	11657
260	LB/00107042/2019-20	001-BASIRHAT	TAHAMINA BIBI	20000	0	17024
261	LB/00107048/2019-20	001-BASIRHAT	TAHAMINA BIBI	32000	0	26443
262	LB/00307067/2019-20	003-KAKDWIP	MANDADARI MANNA	20000	0	12047
263	LB/00407081/2019-20	004-MADHYAMGRAM	SAMPA BISWAS	30000	0	23526
264	LB/00507087/2019-20	005-BERACHAMPA	TASLIMA BIBI	24000	0	20050
265	LB/00607095/2019-20	006-BALICHAK	SANDHYA RANA	30000	0	16017
266	LB/00907121/2019-20	009-SREERAMPUR	KARUNA RAY	30000	0	20936
267	LB/00307148/2019-20	003-KAKDWIP	SHIPRA BISWAS	30000	0	17528
268	LB/00507169/2019-20	005-BERACHAMPA	GITA KARMAKAR	20000	0	9204
269	LB/00607177/2019-20	006-BALICHAK	MITALI LAYEK	30000	0	17681
270	LB/00807185/2019-20	008-MOYNA	SUCHITRA MONDAL	26000	0	21811

271	LB/00807186/2019-20	008-MOYNA	ANURADHA DAS	30000	0	20021
272	LB/00807187/2019-20	008-MOYNA	MAMOTA GUCHAIT	30000	0	21199
273	LB/00107311/2019-20	001-BASIRHAT	SABINA BIBI	30000	0	17922
274	LB/00107313/2019-20	001-BASIRHAT	RINA BIBI	34000	0	27348
275	LB/00107314/2019-20	001-BASIRHAT	ROMIYA PARVIN	30000	0	21654
276	LB/00307328/2019-20	003-KAKDWIP	SABINA BIBI	26000	0	15800
277	LB/00307329/2019-20	003-KAKDWIP	LILI DAS	25000	0	24609
278	LB/00307335/2019-20	003-KAKDWIP	KOYEL MONDAL	30000	0	25200
279	LB/00507358/2019-20	005-BERACHAMPA	RASMA KHATUN	34000	0	26321
280	LB/00607367/2019-20	006-BALICHAK	JYOTSNA KALINDI PATAR	20000	0	14239
281	LB/00107205/2019-20	001-BASIRHAT	MOMENA BIBI MONDAL	20000	0	13952
282	LB/00207220/2019-20	002-PANSKURA	SK NEJAM ALI	30000	0	23529
283	LB/00307227/2019-20	003-KAKDWIP	MANOWARA BIBI	30000	0	19785
284	LB/00307236/2019-20	003-KAKDWIP	SABERA KHATUN	25000	0	13943
285	LB/00507251/2019-20	005-BERACHAMPA	SABINA BIBI	30000	0	28232
286	LB/00507253/2019-20	005-BERACHAMPA	NARGIS BIBI	24000	0	16787
287	LB/00607272/2019-20	006-BALICHAK	MALAY CHANDA	30000	0	21295
288	LB/00707281/2019-20	007-RANAGHAT	RUNU DEY	20000	0	16765
289	LB/00707282/2019-20	007-RANAGHAT	MANIMA DAS	12000	0	9228
290	LB/00907303/2019-20	009-SREERAMPUR	RAJESWARI GHOSH	12000	0	9320
291	LB/00307413/2019-20	003-KAKDWIP	RABOTI BERA	25000	0	20663
292	LB/00307420/2019-20	003-KAKDWIP	BIDISHA DAS	25000	0	10751
293	LB/00307422/2019-20	003-KAKDWIP	SABITA DAS	25000	0	21523
294	LB/00407432/2019-20	004-MADHYAMGRAM	ASIMA MONDAL	26000	0	11498
295	LB/00407437/2019-20	004-MADHYAMGRAM	UMADEVI SHAW	34000	0	25870
296	LB/00407438/2019-20	004-MADHYAMGRAM	MALINA KARMAKAR	30000	0	22545
297	LB/00407439/2019-20	004-MADHYAMGRAM	PAPIA GUHA	30000	0	23808
298	LB/00407440/2019-20	004-MADHYAMGRAM	DIPALI DAS	26000	0	7166
299	LB/00407441/2019-20	004-MADHYAMGRAM	SARMISTHA CHAKRABORTY	26000	0	18874
300	LB/00407442/2019-20	004-MADHYAMGRAM	MAYA PAL	26000	0	18006
301	LB/00407444/2019-20	004-MADHYAMGRAM	JHUMA ADHIKARY	30000	0	18366
302	LB/00507445/2019-20	005-BERACHAMPA	BABLA DEY	70000	0	69799
303	LB/00607459/2019-20	006-BALICHAK	REBATI DOLAI	30000	0	22603
304	LB/00707462/2019-20	007-RANAGHAT	ANJALI KARMAKAR	14000	0	12410

305	LB/00707464/2019-20	007-RANAGHAT	RINA KARMAKAR	20000	0	17563
306	LB/00607494/2019-20	006-BALICHAK	PUTUL MURMU MANDI	20000	0	13420
307	LB/00707497/2019-20	007-RANAGHAT	JAYATI SARKAR	30000	0	19272
308	LB/00207513/2019-20	002-PANSKURA	BASANTI MAJI	30000	0	27392
309	LB/00307516/2019-20	003-KAKDWIP	DEBDULAL MIDYA	30000	0	27387
310	LB/00307517/2019-20	003-KAKDWIP	BAISHAKHI DOLAI	20000	0	16351
311	LB/00307520/2019-20	003-KAKDWIP	PURNIMA SARDAR	35000	0	39653
312	LB/00707541/2019-20	007-RANAGHAT	APARNA BISWAS	24000	0	19142
313	LB/00707546/2019-20	007-RANAGHAT	SUMANA PODDAR	24000	0	13306
314	LB/00807549/2019-20	008-MOYNA	SHRABANTI HAZRA	30000	0	25289
315	LB/01007569/2019-20	010-BEGAMPUR	PURNIMA MALIK	20000	0	5632
316	LB/00307574/2019-20	003-KAKDWIP	MITA RANI MAITY	25000	0	11731
317	LB/00307575/2019-20	003-KAKDWIP	SANJURANI MANNA	30000	0	19787
318	LB/00307580/2019-20	003-KAKDWIP	MANASI DAS	16000	0	11028
319	LB/00307595/2019-20	003-KAKDWIP	SANJAY DAS	60000	0	96085
320	LB/00307598/2019-20	003-KAKDWIP	FIROJA BIBI KHAN	30000	0	24446
321	LB/00507606/2019-20	005-BERACHAMPA	SAHINA KHATUN	30000	0	22591
322	LB/00407636/2019-20	004-MADHYAMGRAM	NASIMA KHATUN	40000	0	36950
323	LB/00507638/2019-20	005-BERACHAMPA	SHIKHA KAHAR	30000	0	12674
324	LB/00907660/2019-20	009-SREERAMPUR	MAMATA MONDAL	20000	0	18341
325	LB/00407677/2019-20	004-MADHYAMGRAM	LAXMI SARDAR	20000	0	16589
326	LB/00407678/2019-20	004-MADHYAMGRAM	SHUKLA MAHATO	24000	0	14339
327	LB/00407680/2019-20	004-MADHYAMGRAM	BASANTI SARKAR	26000	0	19611
328	LB/00507683/2019-20	005-BERACHAMPA	MAMATAJ BIBI	20000	0	7680
329	LB/00507685/2019-20	005-BERACHAMPA	MUNIARA BIBI	30000	0	19015
330	LB/00907690/2019-20	009-SREERAMPUR	RINKU DE	24000	0	19432
331	LB/01007693/2019-20	010-BEGAMPUR	TUSI BIBI	20000	0	18878
332	LB/01007694/2019-20	010-BEGAMPUR	MANOWARA KHATOON	20000	0	19428
333	LB/01007695/2019-20	010-BEGAMPUR	KAMRUNNISHA BIBI	10000	0	8873
334	LB/01007701/2019-20	010-BEGAMPUR	JAHANARA KHATUN	20000	0	18114
335	LB/00307716/2019-20	003-KAKDWIP	MANASI DAS	30000	0	22082
336	LB/00407729/2019-20	004-MADHYAMGRAM	SUMITA KARMAKAR	20000	0	3276
337	LB/00807749/2019-20	008-MOYNA	KALPANA DAS	30000	0	25027
338	LB/01007750/2019-20	010-BEGAMPUR	PURNIMA DEY SARKAR	24000	0	15174

339	LB/00107758/2019-20	001-BASIRHAT	AMINA BIBI	30000	0	17961
340	LB/00307771/2019-20	003-KAKDWIP	MAMATA DAS	40000	0	29936
341	LB/00307773/2019-20	003-KAKDWIP	MAMENA BIBI	34000	0	34242
342	LB/00307776/2019-20	003-KAKDWIP	MANOARA KHATUN	30000	0	27764
343	LB/00407779/2019-20	004-MADHYAMGRAM	TRIPTI HALDER	40000	0	31482
344	LB/00507782/2019-20	005-BERACHAMPA	NASIMA BIBI	22000	0	10974
345	LB/00507787/2019-20	005-BERACHAMPA	KARIMAN BIBI	24000	0	13999
346	LB/00507789/2019-20	005-BERACHAMPA	SABINA BIBI	40000	0	20523
347	LB/00707792/2019-20	007-RANAGHAT	SANTU GHOSH PAUL	40000	0	40953
348	LB/00107847/2019-20	001-BASIRHAT	NACHHIMA BIBI	20000	0	12732
349	LB/00107848/2019-20	001-BASIRHAT	AMBIYA BIBI	30000	0	18209
350	LB/00307864/2019-20	003-KAKDWIP	SARAMA ADAK	30000	0	24177
351	LB/00307867/2019-20	003-KAKDWIP	SHEFALI MODAK	25000	0	24431
352	LB/00507881/2019-20	005-BERACHAMPA	MANIKA MONDAL	20000	0	19919
353	LB/00507886/2019-20	005-BERACHAMPA	SAINARA BIBI	20000	0	12367
354	LB/00707893/2019-20	007-RANAGHAT	NURJAHAN BIBI MONDAL	24000	0	18108
355	LB/00707894/2019-20	007-RANAGHAT	BASANTI MUKHERJEE	20000	0	17327
356	LB/00907899/2019-20	009-SREERAMPUR	CHAMELI SINGHA	20000	0	12601
357	LB/00107804/2019-20	001-BASIRHAT	SOBHA KUNDU	20000	0	8453
358	LB/00307817/2019-20	003-KAKDWIP	RITA NASKAR	24000	0	13384
359	LB/00407827/2019-20	004-MADHYAMGRAM	POLY MONDAL	24000	0	17852
360	LB/00507834/2019-20	005-BERACHAMPA	PALLABI KHATUN	40000	0	41141
361	LB/00407911/2019-20	004-MADHYAMGRAM	SOBITA SINGH	10000	0	8853
362	LB/00107918/2019-20	001-BASIRHAT	DIPALI DAS	24000	0	21929
363	LB/00107924/2019-20	001-BASIRHAT	SONALI ADHIKARI	20000	0	20173
364	LB/00107927/2019-20	001-BASIRHAT	SOMA DAS	30000	0	28307
365	LB/00507941/2019-20	005-BERACHAMPA	MAHERUN KHATUN	30000	0	28134
366	LB/00507944/2019-20	005-BERACHAMPA	JINNATUN BIBI	40000	0	34913
367	LB/00607947/2019-20	006-BALICHAK	SIBANI SING	20000	0	13211
368	LB/00107952/2019-20	001-BASIRHAT	NUR NAHAR KHATUN	34000	0	26941
369	LB/00107954/2019-20	001-BASIRHAT	FULJAN BIBI	30000	0	19659
370	LB/00107955/2019-20	001-BASIRHAT	SARJINA BIBI	40000	0	33547
371	LB/00307960/2019-20	003-KAKDWIP	TUMPA DALUI	30000	0	16494
372	LB/00507981/2019-20	005-BERACHAMPA	HABIBA BIBI	30000	0	29478

373	LB/00707991/2019-20	007-RANAGHAT	RINA BISWAS	24000	0	23665
374	LB/00907996/2019-20	009-SREERAMPUR	POLI DAS	26000	0	21439
375	LB/00108001/2019-20	001-BASIRHAT	SAJEDA BIBI	24000	0	22567
376	LB/00108004/2019-20	001-BASIRHAT	SELIMA KHATUN BIBI	40000	0	38664
377	LB/00108012/2019-20	001-BASIRHAT	SERINA BIBI SARDAR	30000	0	19349
378	LB/00108013/2019-20	001-BASIRHAT	RAOSANARA BIBI	34000	0	31441
379	LB/00208019/2019-20	002-PANSKURA	AZMIRA BIBI	30000	0	29251
380	LB/00308020/2019-20	003-KAKDWIP	DURGA BAR	30000	0	19779
381	LB/00308022/2019-20	003-KAKDWIP	DIPALI MAITY	30000	0	22252
382	LB/00308023/2019-20	003-KAKDWIP	MARJINA BIBI	40000	0	53212
383	LB/00308024/2019-20	003-KAKDWIP	ANITA DAS	22000	0	19119
384	LB/00508040/2019-20	005-BERACHAMPA	JYOSTNA SARDAR	30000	0	22876
385	LB/00508042/2019-20	005-BERACHAMPA	ROKEYA BIBI	20000	0	13869
386	LB/00508047/2019-20	005-BERACHAMPA	SERINA BIBI	30000	0	22297
387	LB/00108067/2019-20	001-BASIRHAT	MALEKA BIBI	30000	0	29410
388	LB/00108068/2019-20	001-BASIRHAT	SAHANARA BIBI	14000	0	10505
389	LB/00108071/2019-20	001-BASIRHAT	LAILA BIBI GAZI	30000	0	26760
390	LB/00108074/2019-20	001-BASIRHAT	MAYANUR BIBI	20000	0	12167
391	LB/00308086/2019-20	003-KAKDWIP	KAMALABALA RAUT	40000	0	30551
392	LB/00308091/2019-20	003-KAKDWIP	DILIP MIDDYA	40000	0	51149
393	LB/00408099/2019-20	004-MADHYAMGRAM	KADAM KAYPUTRA	36000	0	36322
394	LB/00508107/2019-20	005-BERACHAMPA	SANU KHATUN	30000	0	26376
395	LB/00508110/2019-20	005-BERACHAMPA	RUMA BISWAS	32000	0	23823
396	LB/00508112/2019-20	005-BERACHAMPA	MUNMUN TAHABILDAR	30000	0	27509
397	LB/00708122/2019-20	007-RANAGHAT	MAYA BAIRAGI	30000	0	24153
398	LB/00308134/2019-20	003-KAKDWIP	LAKSHIMIRANI PRADHAN	30000	0	24426
399	LB/00408136/2019-20	004-MADHYAMGRAM	DIPALI DAS	30000	0	25084
400	LB/00108152/2019-20	001-BASIRHAT	SONAHAR BIBI	30000	0	19081
401	LB/00108154/2019-20	001-BASIRHAT	SERINA KHATUN	40000	0	33918
402	LB/00408164/2019-20	004-MADHYAMGRAM	SOMA CHAKRABORTY CHATTERJEE	26000	0	26926
403	LB/00508168/2019-20	005-BERACHAMPA	MANJURA KHATUN	30000	0	25795
404	LB/00708174/2019-20	007-RANAGHAT	SABITA ROY	20000	0	20747
405	LB/00808184/2019-20	008-MOYNA	SAMSAD BEGAM	30000	0	31917
406	LB/00308200/2019-20	003-KAKDWIP	APARNA GAYEN	25000	0	15870

407	LB/00608215/2019-20	006-BALICHAK	NOOR NEHAR KHATUN	40000	0	39833
408	LB/00108218/2019-20	001-BASIRHAT	RAJIA BIBI MOLLA	20000	0	16140
409	LB/00108219/2019-20	001-BASIRHAT	HAFIJA KHATUN BIBI	16000	0	8683
410	LB/00108221/2019-20	001-BASIRHAT	ARSHIDA KHATUN	24000	0	12679
411	LB/00508235/2019-20	005-BERACHAMPA	SHANARA KHATUN	40000	0	43324
412	LB/00708240/2019-20	007-RANAGHAT	PINKI HALDER	16000	0	17821
413	LB/00108254/2019-20	001-BASIRHAT	RUMPA DAS	20000	0	13202
414	LB/00308263/2019-20	003-KAKDWIP	TAPASHI DOLAI	30000	0	26651
415	LB/00508269/2019-20	005-BERACHAMPA	RAOSHNARA BIBI	40000	0	29539
416	LB/00608272/2019-20	006-BALICHAK	SANTIGOPAL DAS	90000	0	119749
417	LB/00708275/2019-20	007-RANAGHAT	ANJALI MODAK	10000	0	6184
418	LB/00408291/2019-20	004-MADHYAMGRAM	SANGITA DEY	36000	0	33937
419	LB/00508295/2019-20	005-BERACHAMPA	KHADIJA BIBI	30000	0	29578
420	LB/00508296/2019-20	005-BERACHAMPA	FIROZA BIBI	26000	0	24275
421	LB/00608299/2019-20	006-BALICHAK	MARIYAM BIBI	30000	0	24747
422	LB/01008303/2019-20	010-BEGAMPUR	EYASMIN BEGAM	10000	0	4890
423	LB/01008310/2019-20	010-BEGAMPUR	MOSLEMA BEGEM	20000	0	9095
424	LB/00108311/2019-20	001-BASIRHAT	MAMTAJ BIBI MONDAL	20000	0	12779
425	LB/00108313/2019-20	001-BASIRHAT	ANJUARA KHATUN	22000	0	9444
426	LB/00108314/2019-20	001-BASIRHAT	SAHIDA BIBI GAZI	30000	0	26100
427	LB/00308326/2019-20	003-KAKDWIP	BIJOLI GAYEN	30000	0	12469
428	LB/00408328/2019-20	004-MADHYAMGRAM	RAOSHANARA BIBI	34000	0	33287
429	LB/00508336/2019-20	005-BERACHAMPA	HAJERA KHATUN	30000	0	21297
430	LB/00508337/2019-20	005-BERACHAMPA	NAJMA BIBI	30000	0	27087
431	LB/00508338/2019-20	005-BERACHAMPA	RAHIMA BIBI	34000	0	36700
432	LB/00608345/2019-20	006-BALICHAK	MAJEDA KHATUN BIBI	24000	0	23112
433	LB/00708350/2019-20	007-RANAGHAT	SWAPNA MONDAL	30000	0	22344
434	LB/00108356/2019-20	001-BASIRHAT	ROKIYA BIBI	40000	0	44284
435	LB/00208361/2019-20	002-PANSKURA	MITHU BAG	40000	0	28690
436	LB/00308369/2019-20	003-KAKDWIP	SWAPNA DAS	14000	0	11128
437	LB/00508376/2019-20	005-BERACHAMPA	TUHINA BIBI	26000	0	21214
438	LB/00508378/2019-20	005-BERACHAMPA	KARIMA KHATUN	26000	0	11426
439	LB/00508379/2019-20	005-BERACHAMPA	SAKINA BIBI	20000	0	14345
440	LB/00508382/2019-20	005-BERACHAMPA	BOBI KHATUN	36000	0	40499

441	LB/00108406/2019-20	001-BASIRHAT	ROJINA KHATUN	30000	0	29127
442	LB/00108409/2019-20	001-BASIRHAT	FATEMA BIBI	30000	0	32307
443	LB/00308414/2019-20	003-KAKDWIP	RINKU MONDAL MIDDYA	20000	0	17444
444	LB/00508429/2019-20	005-BERACHAMPA	REBEKA BIBI	30000	0	31034
445	LB/00508430/2019-20	005-BERACHAMPA	ASURA BIBI	30000	0	27636
446	LB/00608433/2019-20	006-BALICHAK	BANDANA SING	20000	0	16617
447	LB/00708446/2019-20	007-RANAGHAT	JYOTSNA BID DUTTA	24000	0	14160
448	LB/00308464/2019-20	003-KAKDWIP	PRATIMA MAITY	40000	0	40857
449	LB/00408470/2019-20	004-MADHYAMGRAM	SARINA BIBI	30000	0	30422
450	LB/00508473/2019-20	005-BERACHAMPA	SUBHASISH BASU	30000	0	31082
451	LB/00608474/2019-20	006-BALICHAK	ASIMA DOLAI	30000	0	27550
452	LB/00108484/2019-20	001-BASIRHAT	ANJANA DAS	28000	0	21031
453	LB/00108485/2019-20	001-BASIRHAT	MINA BIBI	34000	0	31710
454	LB/00108488/2019-20	001-BASIRHAT	AJMIRA KHATUN BIBI	20000	0	16105
455	LB/00108489/2019-20	001-BASIRHAT	FATEMA BIBI	14000	0	14584
456	LB/00508523/2019-20	005-BERACHAMPA	SAHIDA BIBI	20000	0	22427
457	LB/00508526/2019-20	005-BERACHAMPA	SAHANARA KHATUN	20000	0	19933
458	LB/00508534/2019-20	005-BERACHAMPA	KISHOR BALA DAS	20000	0	17812
459	LB/00508535/2019-20	005-BERACHAMPA	ROJINA KHATUN	30000	0	25600
460	LB/00708556/2019-20	007-RANAGHAT	PARBATI DAS	38000	0	33453
461	LB/00108566/2019-20	001-BASIRHAT	SAYMA BIBI	30000	0	18858
462	LB/00108567/2019-20	001-BASIRHAT	RUKSANA BIBI	36000	0	35224
463	LB/00208575/2019-20	002-PANSKURA	RABIYA BIBI	36000	0	36558
464	LB/00308582/2019-20	003-KAKDWIP	KAKALI MURA	30000	0	24589
465	LB/00508589/2019-20	005-BERACHAMPA	MONJURA BIBI	16000	0	13003
466	LB/00508590/2019-20	005-BERACHAMPA	AKLIMA BIBI	16000	0	10278
467	LB/00308612/2019-20	003-KAKDWIP	TANUSREE DAS KHATUYA	50000	0	50189
468	LB/00308616/2019-20	003-KAKDWIP	PRIYA ROY	20000	0	21183
469	LB/00308617/2019-20	003-KAKDWIP	LAXMI PRAMANIK	36000	0	33645
470	LB/00408623/2019-20	004-MADHYAMGRAM	MOMTAJ BIBI	40000	0	60224
471	LB/00408624/2019-20	004-MADHYAMGRAM	SAIRA BIBI	30000	0	34783
472	LB/00508627/2019-20	005-BERACHAMPA	FARIDA BIBI	30000	0	17300
473	LB/00508630/2019-20	005-BERACHAMPA	CHANDANA DAS	10000	0	6842
474	LB/00708645/2019-20	007-RANAGHAT	JHARNA SARKAR	12000	0	6950

475	LB/00708652/2019-20	007-RANAGHAT	PUJA SAMADDAR CHAKRABORTY	40000	0	47787
476	LB/00408685/2019-20	004-MADHYAMGRAM	AJIMA KHATUN	30000	0	30833
477	LB/00508689/2019-20	005-BERACHAMPA	LALILIMA BIBI	20000	0	22388
478	LB/00508690/2019-20	005-BERACHAMPA	RAMICHA BIBI	20000	0	16410
479	LB/00608697/2019-20	006-BALICHAK	SONA ROY	20000	0	15596
480	LB/00708707/2019-20	007-RANAGHAT	NILIMA MODAK	24000	0	21682
481	LB/00708711/2019-20	007-RANAGHAT	PAPRI BARUI	30000	0	36210
482	LB/00708712/2019-20	007-RANAGHAT	BASANTI SARKAR	30000	0	19359
483	LB/00708718/2019-20	007-RANAGHAT	LAXMI NANDI	36000	0	39243
484	LB/00908721/2019-20	009-SREERAMPUR	SUMI DUTTA BARUI	24000	0	32782
485	LB/00908722/2019-20	009-SREERAMPUR	DIPTI PAUL	24000	0	27383
486	LB/00908723/2019-20	009-SREERAMPUR	SANDHYA RANI DEBNATH	20000	0	21753
487	LB/00908724/2019-20	009-SREERAMPUR	BULTI DUTTA DEB	20000	0	20206
488	LB/00908732/2019-20	009-SREERAMPUR	MAYNA MUNSI	30000	0	27242
489	LB/00108738/2019-20	001-BASIRHAT	CHAKINA BIBI SARDAR	20000	0	20149
490	LB/00108739/2019-20	001-BASIRHAT	KHADIJA BIBI	40000	0	43518
491	LB/00108743/2019-20	001-BASIRHAT	LIPIKA MONDAL	30000	0	19386
492	LB/00108744/2019-20	001-BASIRHAT	SHAKILA BIBI	30000	0	21181
493	LB/00308745/2019-20	003-KAKDWIP	NASMUDA BIBI	34000	0	33152
494	LB/00508747/2019-20	005-BERACHAMPA	PURNIMA PARUI	30000	0	38052
495	LB/00508748/2019-20	005-BERACHAMPA	MAMATA DAS	20000	0	14188
496	LB/00508751/2019-20	005-BERACHAMPA	LATA PARUI	30000	0	30760
497	LB/00708758/2019-20	007-RANAGHAT	GITA PANDIT	26000	0	25746
498	LB/00708764/2019-20	007-RANAGHAT	BAISHAKHI SADHUKHAN	30000	0	32288
499	LB/00508800/2019-20	005-BERACHAMPA	FATEMA BIBI	30000	0	25258
500	LB/00908808/2019-20	009-SREERAMPUR	SUPARNA BHAKTA	26000	0	26784
501	LB/00908810/2019-20	009-SREERAMPUR	SARASWATI SINGHA ROY	20000	0	22900
502	LB/00908811/2019-20	009-SREERAMPUR	SUDHA BHAKTA	30000	0	32651
503	LB/00108817/2019-20	001-BASIRHAT	NADIRA KHATUN	40000	0	38669
504	LB/00208821/2019-20	002-PANSKURA	SK HAMIDUL	30000	0	39779
505	LB/00308826/2019-20	003-KAKDWIP	SWAPNA PAL	20000	0	17474
506	LB/00408841/2019-20	004-MADHYAMGRAM	ANJOLI CHOWHAN	34000	0	20398
507	LB/00408843/2019-20	004-MADHYAMGRAM	SANGITA SHIL	20000	0	19379
508	LB/00108868/2019-20	001-BASIRHAT	AKILA BIBI	20000	0	10662

509	LB/00108869/2019-20	001-BASIRHAT	JAHANARA BIBI MONDAL	30000	0	21453
510	LB/00108870/2019-20	001-BASIRHAT	NASIMA DHALI	30000	0	32789
511	LB/00108871/2019-20	001-BASIRHAT	HASINA GAZI	40000	0	31294
512	LB/00108874/2019-20	001-BASIRHAT	SALEYA BIBI MANDAL	30000	0	35288
513	LB/00108876/2019-20	001-BASIRHAT	MERIA BEGAM	40000	0	29688
514	LB/00208881/2019-20	002-PANSKURA	SARASWATI DUARI	28000	0	28190
515	LB/00208882/2019-20	002-PANSKURA	SAJEDA KHATUN	40000	0	43811
516	LB/00208886/2019-20	002-PANSKURA	SALMA BIBI	24000	0	25264
517	LB/00408890/2019-20	004-MADHYAMGRAM	SHIBANI DAS	30000	0	10432
518	LB/00708913/2019-20	007-RANAGHAT	SABITA BISWAS	24000	0	21904
519	LB/00708914/2019-20	007-RANAGHAT	BABLI SARDAR	10000	0	9872
520	LB/00708916/2019-20	007-RANAGHAT	MOUSUMI DAS	30000	0	34751
521	LB/00708917/2019-20	007-RANAGHAT	ASIMA MONDAL	24000	0	26070
522	LB/00708920/2019-20	007-RANAGHAT	TAPASI BISWAS MALLICK	30000	0	23650
523	LB/00908923/2019-20	009-SREERAMPUR	SOMA BIBI KHAN	24000	0	24516
524	LB/00908924/2019-20	009-SREERAMPUR	NABIRUN BIBI KHAN	30000	0	32267
525	LB/00908926/2019-20	009-SREERAMPUR	TAHIRA BIBI SEKH	10000	0	3625
526	LB/00908928/2019-20	009-SREERAMPUR	TANUJA BIBI SEKH	30000	0	14845
527	LB/00108939/2019-20	001-BASIRHAT	MAMANI BISWAS	40000	0	43405
528	LB/00108941/2019-20	001-BASIRHAT	RAMICHHA GAZI	30000	0	34771
529	LB/00308960/2019-20	003-KAKDWIP	PARBINA KHATUN	24000	0	15578
530	LB/00308961/2019-20	003-KAKDWIP	DURGA DAS	30000	0	35360
531	LB/00308963/2019-20	003-KAKDWIP	SHANKARI MAITY	30000	0	34296
532	LB/00308964/2019-20	003-KAKDWIP	ALOKARANI PAL DOLAI	30000	0	29862
533	LB/00308965/2019-20	003-KAKDWIP	JYOTSNA MONDAL	10000	0	9332
534	LB/00508983/2019-20	005-BERACHAMPA	ASMOTARA BIBI	22000	0	9392
535	LB/00508984/2019-20	005-BERACHAMPA	KALPANA SARKAR	20000	0	14518
536	LB/00508986/2019-20	005-BERACHAMPA	PARUL BIBI	20000	0	7644
537	LB/00608991/2019-20	006-BALICHAK	SUPIA KHATUN BIBI	30000	0	31771
538	LB/00608992/2019-20	006-BALICHAK	SAFIYA BIBI	20000	0	21888
539	LB/00909011/2019-20	009-SREERAMPUR	SUPRITI CHAKRABORTY	20000	0	12924
540	LB/00909014/2019-20	009-SREERAMPUR	TAPASI MAJUMDAR	20000	0	14958
541	LB/00909015/2019-20	009-SREERAMPUR	KHUKURANI DAS	20000	0	22616
542	LB/01309017/2019-20	013-PALASHIPARA	ARADHANA PRAMANIK	20000	0	15281

543	LB/00109027/2019-20	001-BASIRHAT	FATEMA BIBI	10000	0	10762
544	LB/00109028/2019-20	001-BASIRHAT	TACHHLIMA KHATUN BIBI	30000	0	39811
545	LB/00109033/2019-20	001-BASIRHAT	TASLIMA BIBI	30000	0	32704
546	LB/00109035/2019-20	001-BASIRHAT	AFROJA GAZI	26000	0	27085
547	LB/00509060/2019-20	005-BERACHAMPA	SAKERA BIBI MOLYA	30000	0	31632
548	LB/00509062/2019-20	005-BERACHAMPA	MARUFA BIBI	24000	0	18377
549	LB/00509066/2019-20	005-BERACHAMPA	BILKIS KHATUN	30000	0	23596
550	LB/00609069/2019-20	006-BALICHAK	CHURAMANI SAREN	24000	0	17560
551	LB/00709070/2019-20	007-RANAGHAT	SADHANA NATH	28000	0	29714
552	LB/00709072/2019-20	007-RANAGHAT	RINA DAS	16000	0	18640
553	LB/01209080/2019-20	012-KARIMPUR	ANNAPURNA PRAMANIK	24000	0	22187
554	LB/01209081/2019-20	012-KARIMPUR	KAKOLI MONDAL	20000	0	14085
555	LB/01209084/2019-20	012-KARIMPUR	SUJATA PRAMANIK	24000	0	7400
556	LB/01209085/2019-20	012-KARIMPUR	SANDHYA PAL	24000	0	7601
557	LB/00509123/2019-20	005-BERACHAMPA	AZUFA BIBI	26000	0	29726
558	LB/00909149/2019-20	009-SREERAMPUR	PAPIYA PARAMANIK BISWAS	15000	0	16447
559	LB/00109155/2019-20	001-BASIRHAT	MINI BISWAS	30000	0	33202
560	LB/00109157/2019-20	001-BASIRHAT	AJMIRA BIBI	20000	0	9576
561	LB/00109158/2019-20	001-BASIRHAT	MAMANI BISWAS	30000	0	29223
562	LB/00309168/2019-20	003-KAKDWIP	MUSLIMA BIBI	40000	0	36985
563	LB/00309171/2019-20	003-KAKDWIP	SHANAJ BANU BIBI	24000	0	19956
564	LB/00309172/2019-20	003-KAKDWIP	RUPA DAS MANNA	30000	0	34568
565	LB/00309176/2019-20	003-KAKDWIP	RATNA DAS	34000	0	16659
566	LB/00309177/2019-20	003-KAKDWIP	SHEFALI MONDAL	30000	0	32890
567	LB/00509189/2019-20	005-BERACHAMPA	AFRUJA KHATUN	30000	0	28790
568	LB/00509190/2019-20	005-BERACHAMPA	MOUSUMI DAS	20000	0	16612
569	LB/00509191/2019-20	005-BERACHAMPA	MINU BIBI	30000	0	32507
570	LB/00509193/2019-20	005-BERACHAMPA	NASIMARA KHATUN	30000	0	15546
571	LB/00709202/2019-20	007-RANAGHAT	ARATI DAS	30000	0	17420
572	LB/00709207/2019-20	007-RANAGHAT	KAMALA DAS	16000	0	3532
573	LB/00709211/2019-20	007-RANAGHAT	ANNA ROY	26000	0	13839
574	LB/00709213/2019-20	007-RANAGHAT	GITA KURMI	30000	0	21791
575	LB/00709214/2019-20	007-RANAGHAT	RATANI PANDEY PARSHI	36000	0	43361
576	LB/00109228/2019-20	001-BASIRHAT	ROKEYA BIBI	30000	0	19235

577	LB/00109229/2019-20	001-BASIRHAT	TANUJA BIBI	30000	0	36089
578	LB/00109230/2019-20	001-BASIRHAT	NUR SABINA BIBI	40000	0	31932
579	LB/00109235/2019-20	001-BASIRHAT	REBAKA GAZI	30000	0	34347
580	LB/00109237/2019-20	001-BASIRHAT	RAKHI GIRI	20000	0	17981
581	LB/00109238/2019-20	001-BASIRHAT	SAGARIKA DAS	12000	0	12410
582	LB/00109242/2019-20	001-BASIRHAT	JAHANARA BIBI SARDAR	30000	0	17543
583	LB/00109243/2019-20	001-BASIRHAT	SABINA KHATUN	30000	0	38069
584	LB/00109244/2019-20	001-BASIRHAT	CHHAPIYA BIBI	30000	0	27338
585	LB/00209252/2019-20	002-PANSKURA	SHANKARPRASAD MAITI	30000	0	36254
586	LB/00309253/2019-20	003-KAKDWIP	PALLABI BHANDARI NASKAR	50000	0	48745
587	LB/00309257/2019-20	003-KAKDWIP	MAMATA HALDAR	30000	0	36623
588	LB/00409260/2019-20	004-MADHYAMGRAM	KALYANI RISHIAS	24000	0	20244
589	LB/00409263/2019-20	004-MADHYAMGRAM	MITA SADHUKHA	20000	0	10670
590	LB/00409268/2019-20	004-MADHYAMGRAM	SIMA GHOSH	36000	0	42556
591	LB/00509269/2019-20	005-BERACHAMPA	SADHANA GHOSH	40000	0	41696
592	LB/00509273/2019-20	005-BERACHAMPA	MOUSUMI DAS	40000	0	23827
593	LB/00709280/2019-20	007-RANAGHAT	MAYA RANI GHOSH	24000	0	21527
594	LB/00709281/2019-20	007-RANAGHAT	ANITA MANDAL	22000	0	18731
595	LB/00109305/2019-20	001-BASIRHAT	RAHENA BIBI	20000	0	24431
596	LB/00309315/2019-20	003-KAKDWIP	SAMPA PURKAIT	20000	0	7863
597	LB/00309320/2019-20	003-KAKDWIP	ANITA MONDAL	36000	0	19377
598	LB/00509336/2019-20	005-BERACHAMPA	MOSTARIMA BIBI	34000	0	29548
599	LB/00709363/2019-20	007-RANAGHAT	GOURI SAHA	30000	0	30961
600	LB/00909379/2019-20	009-SREERAMPUR	RITA CHAUDHURI	20000	0	17538
601	LB/00909380/2019-20	009-SREERAMPUR	SEPHALI MONDAL	20000	0	19266
602	LB/00909382/2019-20	009-SREERAMPUR	CHANDANA MUNDARI	15000	0	6568
603	LB/00909384/2019-20	009-SREERAMPUR	ARATI BASAK	20000	0	8090
604	LB/00109387/2019-20	001-BASIRHAT	MAMANI HALDAR	26000	0	16551
605	LB/00209409/2019-20	002-PANSKURA	RENUKA MANDAL	40000	0	52717
606	LB/00309422/2019-20	003-KAKDWIP	NANDA RANI KHAMARU	40000	0	39042
607	LB/00309423/2019-20	003-KAKDWIP	RANI SINGH	40000	0	46276
608	LB/00309425/2019-20	003-KAKDWIP	PROTIMA MANNA	40000	0	37345
609	LB/00409440/2019-20	004-MADHYAMGRAM	BIJALI ROY	24000	0	19694
610	LB/00509444/2019-20	005-BERACHAMPA	MANIRA BIBI	30000	0	33710

611	LB/00509446/2019-20	005-BERACHAMPA	TACHHLIMA BIBI	30000	0	34530
612	LB/00509447/2019-20	005-BERACHAMPA	NAFIJA BIBI	20000	0	19107
613	LB/00509454/2019-20	005-BERACHAMPA	AMINA BIBI	30000	0	17518
614	LB/00509455/2019-20	005-BERACHAMPA	KAUSHALYA MONDAL SARDAR	14000	0	11191
615	LB/00609467/2019-20	006-BALICHAK	MANIK MURMU	30000	0	20079
616	LB/00709473/2019-20	007-RANAGHAT	INFU BIBI KHATUN	20000	0	23103
617	LB/00709474/2019-20	007-RANAGHAT	RABIYA BIBI	14000	0	13370
618	LB/01009497/2019-20	010-BEGAMPUR	MALLIKA ROY	24000	0	28632
619	LB/01009500/2019-20	010-BEGAMPUR	KALPANA DAS	30000	0	24742
620	LB/01009503/2019-20	010-BEGAMPUR	DIPA BAITALIK	10000	0	10847
621	LB/01009505/2019-20	010-BEGAMPUR	SAMPA DAS	10000	0	10568
622	LB/01009506/2019-20	010-BEGAMPUR	SANDHYA CHAKRABORTY	20000	0	23598
623	LB/00309523/2019-20	003-KAKDWIP	SAHANAJ BAIDYA	34000	0	39396
624	LB/00109530/2019-20	001-BASIRHAT	MOMENA BIBI	30000	0	23670
625	LB/00309537/2019-20	003-KAKDWIP	SUJATA DAS	40000	0	41710
626	LB/00609546/2019-20	006-BALICHAK	ARATI SAHOO	20000	0	21130
627	LB/00709548/2019-20	007-RANAGHAT	JHARNA DAS	34000	0	39952
628	LB/00109564/2019-20	001-BASIRHAT	NASIMA KHATUN	30000	0	16578
629	LB/00109575/2019-20	001-BASIRHAT	CHAMPA DAS	30000	0	31070
630	LB/00209581/2019-20	002-PANSKURA	BULTI SING	15000	0	18105
631	LB/00209582/2019-20	002-PANSKURA	PUTUL MALIK	20000	0	11018
632	LB/00309586/2019-20	003-KAKDWIP	RUMA MANNA	30000	0	24153
633	LB/00309588/2019-20	003-KAKDWIP	ROUSONARA KHATUN	20000	0	24848
634	LB/00409595/2019-20	004-MADHYAMGRAM	CHAYNA BOSE	20000	0	17225
635	LB/00609607/2019-20	006-BALICHAK	ANIMA SING	24000	0	24092
636	LB/00609609/2019-20	006-BALICHAK	JAHANARA BEGUM	24000	0	29631
637	LB/00709612/2019-20	007-RANAGHAT	PAMPA DAS	20000	0	22055
638	LB/00109618/2019-20	001-BASIRHAT	SAGARIKA MONDAL	40000	0	37896
639	LB/00109620/2019-20	001-BASIRHAT	RUNA KHATUN	26000	0	24865
640	LB/00109621/2019-20	001-BASIRHAT	RINA BEGAM MONDAL	30000	0	36781
641	LB/00109622/2019-20	001-BASIRHAT	TANUJA BIBI	40000	0	42017
642	LB/00109623/2019-20	001-BASIRHAT	JAMILA BIBI	36000	0	39751
643	LB/00309650/2019-20	003-KAKDWIP	DEBASHRI MONDAL	35000	0	33293
644	LB/00409657/2019-20	004-MADHYAMGRAM	AJIMAN KHATUN BIBI	26000	0	19438

645	LB/00609665/2019-20	006-BALICHAK	MUSLEMA BIBI	30000	0	25486
646	LB/00709667/2019-20	007-RANAGHAT	MAYA DURLABH DEWAN	16000	0	8547
647	LB/00709669/2019-20	007-RANAGHAT	TULTULI GHOSH	40000	0	23952
648	LB/00709671/2019-20	007-RANAGHAT	ANINDITA BHATTACHARJEE	40000	0	49892
649	LB/00709673/2019-20	007-RANAGHAT	KAJAL DHAR	38000	0	39982
650	LB/00709676/2019-20	007-RANAGHAT	SUPARNA BAIRAGI DEY	20000	0	16901
651	LB/00109691/2019-20	001-BASIRHAT	AKLIMA KHATUN	30000	0	34503
652	LB/00109693/2019-20	001-BASIRHAT	PAPIYA BIBI	20000	0	15832
653	LB/00309715/2019-20	003-KAKDWIP	MINARA BIBI KHAN	40000	0	51122
654	LB/00309716/2019-20	003-KAKDWIP	SAKILA BIBI	38000	0	49089
655	LB/00309717/2019-20	003-KAKDWIP	LETIMAN BIBI	34000	0	40570
656	LB/00309718/2019-20	003-KAKDWIP	SILU DAS	20000	0	19085
657	LB/00309719/2019-20	003-KAKDWIP	MONI PATRA	20000	0	18135
658	LB/00309721/2019-20	003-KAKDWIP	SATARUN KHATUN BIBI	30000	0	46958
659	LB/00309723/2019-20	003-KAKDWIP	HOSHANERA BIBI	20000	0	28664
660	LB/00509732/2019-20	005-BERACHAMPA	HAFIJA BIBI	20000	0	17196
661	LB/00609735/2019-20	006-BALICHAK	SUMI RUIDAS	20000	0	24336
662	LB/00709743/2019-20	007-RANAGHAT	KAMALA MAJUMDAR	20000	0	23563
663	LB/00709744/2019-20	007-RANAGHAT	RIYA DEY	30000	0	38470
664	LB/00109753/2019-20	001-BASIRHAT	SAHANARA BIBI MALLIK	24000	0	19657
665	LB/00109756/2019-20	001-BASIRHAT	ARATI MISTRY	14000	0	7035
666	LB/00109757/2019-20	001-BASIRHAT	HALIMA KHATUN BIBI	30000	0	33790
667	LB/00109762/2019-20	001-BASIRHAT	TINKU CHOWDHURY	20000	0	15683
668	LB/00109767/2019-20	001-BASIRHAT	AZMIRA KHATUN	30000	0	11340
669	LB/00309776/2019-20	003-KAKDWIP	SUSMITA JANA	35000	0	43177
670	LB/00509783/2019-20	005-BERACHAMPA	NAZIMA BIBI	32000	0	39475
671	LB/00509789/2019-20	005-BERACHAMPA	MAJIDA BIBI	24000	0	28635
672	LB/00609796/2019-20	006-BALICHAK	PAYELMISHRA DEV GOSWAMI	30000	0	13360
673	LB/00709807/2019-20	007-RANAGHAT	BIJULI DAS	20000	0	24514
674	LB/00709809/2019-20	007-RANAGHAT	ANJALI MALLICK	24000	0	27562
675	LB/01209829/2019-20	012-KARIMPUR	APARNA BARIK	20000	0	8009
676	LB/00509845/2019-20	005-BERACHAMPA	SAFIRAN BIBI	50000	0	58649
677	LB/00509847/2019-20	005-BERACHAMPA	PUSHPARANI RAY	40000	0	32026
678	LB/00709850/2019-20	007-RANAGHAT	TAPASI PAUL	30000	0	37593

679	LB/01209852/2019-20	012-KARIMPUR	MAMATA ADHIKARI	20000	0	22712
680	LB/01209853/2019-20	012-KARIMPUR	NURJAHAN KARIKAR	20000	0	24491
681	LB/01209855/2019-20	012-KARIMPUR	RINA ADHIKARI	20000	0	23484
682	LB/01209856/2019-20	012-KARIMPUR	POLI SINGHAROY	20000	0	4240
683	LB/00109859/2019-20	001-BASIRHAT	SHARMISTHA DAS	30000	0	39303
684	LB/00309869/2019-20	003-KAKDWIP	SOUMITA KAYAL	30000	0	28272
685	LB/00609884/2019-20	006-BALICHAK	BULTI SING NAYEK	20000	0	24192
686	LB/00609885/2019-20	006-BALICHAK	TAPATI MAITI	30000	0	26169
687	LB/00209919/2019-20	002-PANSKURA	HANUFA KHATUN BIBI	40000	0	50228
688	LB/00409929/2019-20	004-MADHYAMGRAM	KABITA ROY	24000	0	18938
689	LB/00409931/2019-20	004-MADHYAMGRAM	KASHMIRA BIBI	40000	0	30473
690	LB/00509934/2019-20	005-BERACHAMPA	RUMA BIBI	20000	0	23112
691	LB/00509936/2019-20	005-BERACHAMPA	MOMENA KHATUN BIBI	30000	0	38053
692	LB/00509940/2019-20	005-BERACHAMPA	SAMSUR NAHAR	30000	0	23555
693	LB/00509941/2019-20	005-BERACHAMPA	JYOTASENARA BIBI	30000	0	21842
694	LB/00509943/2019-20	005-BERACHAMPA	ARIJA BIBI	30000	0	24296
695	LB/00509945/2019-20	005-BERACHAMPA	ANJALI DAS	30000	0	32145
696	LB/01209962/2019-20	012-KARIMPUR	KRISHNA PRAMANIK	30000	0	17699
697	LB/00109966/2019-20	001-BASIRHAT	PAPIYA KHATUN	30000	0	18637
698	LB/00109968/2019-20	001-BASIRHAT	PARBHINA BEGAM	30000	0	32705
699	LB/00109970/2019-20	001-BASIRHAT	JAMILA BIBI	30000	0	31002
700	LB/00109973/2019-20	001-BASIRHAT	SABIKUN NAHAR KHATUN	30000	0	23551
701	LB/00109975/2019-20	001-BASIRHAT	MALINA MONDAL	40000	0	29038
702	LB/00510002/2019-20	005-BERACHAMPA	SERINA BIBI	20000	0	23095
703	LB/00110029/2019-20	001-BASIRHAT	ROKEYA BIBI	50000	0	41339
704	LB/00110031/2019-20	001-BASIRHAT	PRIYA DAS	30000	0	22499
705	LB/00110032/2019-20	001-BASIRHAT	MALA MAHELI	30000	0	26387
706	LB/00110035/2019-20	001-BASIRHAT	MAFUJA BIBI	20000	0	19750
707	LB/00110036/2019-20	001-BASIRHAT	SANDHYA RISHI DAS	30000	0	34042
708	LB/00210041/2019-20	002-PANSKURA	SABANA BIBI	45000	0	51134
709	LB/00210043/2019-20	002-PANSKURA	SHEPHALI MALIK	35000	0	47460
710	LB/00210047/2019-20	002-PANSKURA	ASTAMI DAS	24000	0	24826
711	LB/00310054/2019-20	003-KAKDWIP	DIPALI DAS	20000	0	21951
712	LB/00310061/2019-20	003-KAKDWIP	JANEYARA BIBI	20000	0	23857

713	LB/00510069/2019-20	005-BERACHAMPA	MITA GHOSH	30000	0	20218
714	LB/00510072/2019-20	005-BERACHAMPA	MAMANI BIBI	30000	0	35969
715	LB/00710086/2019-20	007-RANAGHAT	RUPA DAS	20000	0	16260
716	LB/00710088/2019-20	007-RANAGHAT	APARNA ROY	40000	0	32713
717	LB/00710091/2019-20	007-RANAGHAT	REBA DEY	36000	0	46309
718	LB/00710095/2019-20	007-RANAGHAT	CHAMPA DAFADER	34000	0	43643
719	LB/00910107/2019-20	009-SREERAMPUR	SUMITRA MONDAL	10000	0	6187
720	LB/01210110/2019-20	012-KARIMPUR	SURJAN BIBI SEKH	20000	0	5514
721	LB/00110113/2019-20	001-BASIRHAT	KHUSNAHAR GAZI	30000	0	20182
722	LB/00110115/2019-20	001-BASIRHAT	FARUKI BIBI	30000	0	27801
723	LB/00210123/2019-20	002-PANSKURA	SAINAJ KHATUN BIBI	30000	0	32829
724	LB/00610126/2019-20	006-BALICHAK	SABERA BIBI	30000	0	34251
725	LB/00610130/2019-20	006-BALICHAK	KHAIRUN BIBI	30000	0	28907
726	LB/00710131/2019-20	007-RANAGHAT	MAUSUMI BISWAS	30000	0	32099
727	LB/00710132/2019-20	007-RANAGHAT	SUMITA MAJUMDAR	40000	0	51840
728	LB/00210140/2019-20	002-PANSKURA	SULTANA PARVIN BIBI	20000	0	17951
729	LB/00310158/2019-20	003-KAKDWIP	SARAJABALA DAS MIDYA	40000	0	46096
730	LB/00310159/2019-20	003-KAKDWIP	BAISAKHI MAITY	30000	0	33580
731	LB/00410165/2019-20	004-MADHYAMGRAM	ASAMA BEGAM	20000	0	14548
732	LB/00410166/2019-20	004-MADHYAMGRAM	SAGARIKA GHOSH	20000	0	12621
733	LB/00510179/2019-20	005-BERACHAMPA	SAFIYA KHATUN	30000	0	32193
734	LB/00510182/2019-20	005-BERACHAMPA	MOMENA BIBI	30000	0	40326
735	LB/00810189/2019-20	008-MOYNA	LATA RANI RANA	30000	0	30422
736	LB/01210192/2019-20	012-KARIMPUR	KALPANA GHOSH	20000	0	2798
737	LB/00110195/2019-20	001-BASIRHAT	TARU DAS	24000	0	31488
738	LB/00610220/2019-20	006-BALICHAK	ASPIYA KHATUN BIBI	40000	0	54645
739	LB/00910239/2019-20	009-SREERAMPUR	ANITA SARDAR	30000	0	36766
740	LB/00110245/2019-20	001-BASIRHAT	MAMONI BIBI	20000	0	14952
741	LB/00710267/2019-20	007-RANAGHAT	BHABANI DAS	20000	0	24320
742	LB/00710271/2019-20	007-RANAGHAT	BHARATI KARMAKAR	24000	0	30849
743	LB/00910274/2019-20	009-SREERAMPUR	SWAPNA DEBNATH	30000	0	37094
744	LB/00110283/2019-20	001-BASIRHAT	REHENA BIBI	20000	0	26089
745	LB/00110285/2019-20	001-BASIRHAT	JOTYSHNA GHOSH	20000	0	12630
746	LB/00410297/2019-20	004-MADHYAMGRAM	USHA CHAKRABORTY	20000	0	10591

747	LB/00710305/2019-20	007-RANAGHAT	PRAPTI MALLICK	20000	0	24668
748	LB/00710308/2019-20	007-RANAGHAT	TUSHI DAS MONDAL	38000	0	49660
749	LB/00710309/2019-20	007-RANAGHAT	TUMPA BHADRA	26000	0	34045
750	LB/00710310/2019-20	007-RANAGHAT	SABITA DEBNATH	38000	0	47337
751	LB/00710311/2019-20	007-RANAGHAT	RUMA PATRA	30000	0	35259
752	LB/00710312/2019-20	007-RANAGHAT	MAYNA SINGH	30000	0	34405
753	LB/01010320/2019-20	010-BEGAMPUR	SUPARNA PAKIRA	10000	0	6852
754	LB/01010322/2019-20	010-BEGAMPUR	SUTAPA PATRA	10000	0	7404
755	LB/01010323/2019-20	010-BEGAMPUR	RUPA BAG	30000	0	34354
756	LB/01010324/2019-20	010-BEGAMPUR	NAVANITA SAHA	30000	0	37152
757	LB/01010325/2019-20	010-BEGAMPUR	AVISIKTA GARGARI	14000	0	11823
758	LB/00110328/2019-20	001-BASIRHAT	HALIMA BIBI	30000	0	33394
759	LB/00110332/2019-20	001-BASIRHAT	AMENA KHATUN	30000	0	21485
760	LB/00110333/2019-20	001-BASIRHAT	SARIFA BIBI MOLLA	20000	0	24213
761	LB/00310340/2019-20	003-KAKDWIP	TUMPA MANNA	30000	0	34369
762	LB/00310342/2019-20	003-KAKDWIP	PINKI DAS	30000	0	36257
763	LB/00410344/2019-20	004-MADHYAMGRAM	BANDANA DEBNATH	26000	0	21160
764	LB/00610348/2019-20	006-BALICHAK	JAHANARA KHATUN	30000	0	32840
765	LB/00310356/2019-20	003-KAKDWIP	HAZRA BIBI	40000	0	54535
766	LB/00410359/2019-20	004-MADHYAMGRAM	RABIA KHATUN	40000	0	27826
767	LB/00610360/2019-20	006-BALICHAK	AANSURA BIBI	24000	0	27881
768	LB/00710362/2019-20	007-RANAGHAT	JAYANTI DAS	20000	0	25562
769	LB/00710367/2019-20	007-RANAGHAT	SAMADRITA GHOSHBISWAS	40000	0	44059
770	LB/00710369/2019-20	007-RANAGHAT	ANNIE BISWAS	30000	0	43402
771	LB/00710375/2019-20	007-RANAGHAT	RINKU ROY	30000	0	36286
772	LB/00110383/2019-20	001-BASIRHAT	MARJINA BIBI	34000	0	42690
773	LB/00110387/2019-20	001-BASIRHAT	PUJA DAS	40000	0	36718
774	LB/00110391/2019-20	001-BASIRHAT	TINKU BIBI	50000	0	71597
775	LB/00510405/2019-20	005-BERACHAMPA	SAHARA BIBI	20000	0	24703
776	LB/00510406/2019-20	005-BERACHAMPA	TANJIRA BIBI	30000	0	28718
777	LB/00510407/2019-20	005-BERACHAMPA	AJMIRA BIBI	40000	0	25439
778	LB/00710415/2019-20	007-RANAGHAT	KRISHNA CHAKRABORTY	34000	0	38000
779	LB/01210421/2019-20	012-KARIMPUR	MUKTI GHOSH	30000	0	35187
780	LB/00110430/2019-20	001-BASIRHAT	JHUMA DEY	30000	0	11349

781	LB/00110431/2019-20	001-BASIRHAT	SUPRIYA DEBNATH	30000	0	40154
782	LB/00110432/2019-20	001-BASIRHAT	ARATI DAS7872257979	30000	0	39369
783	LB/00110434/2019-20	001-BASIRHAT	NASIMA BIBI	30000	0	38146
784	LB/00110435/2019-20	001-BASIRHAT	NURJAHAN BIBI	30000	0	36757
785	LB/00110436/2019-20	001-BASIRHAT	AFROJA BIBI	30000	0	18514
786	LB/00110437/2019-20	001-BASIRHAT	NAMITA BISWAS	30000	0	32887
787	LB/00110442/2019-20	001-BASIRHAT	SUMANA MONDAL	30000	0	30621
788	LB/00110443/2019-20	001-BASIRHAT	SHYAMALI DAS	20000	0	17773
789	LB/00110444/2019-20	001-BASIRHAT	MOUSUMI DAS	20000	0	19390
790	LB/00110446/2019-20	001-BASIRHAT	SARINA BIBI	30000	0	27380
791	LB/00210454/2019-20	002-PANSKURA	NURJAHAN BIBI	45000	0	58040
792	LB/00310457/2019-20	003-KAKDWIP	BHAGBATI DAS	32000	0	40796
793	LB/00410464/2019-20	004-MADHYAMGRAM	SHEFALI DAS	20000	0	23845
794	LB/00410469/2019-20	004-MADHYAMGRAM	SHUKTI SUBHRA DEY	24000	0	27504
795	LB/00510474/2019-20	005-BERACHAMPA	MADINA BIBI	14000	0	16545
796	LB/00110498/2019-20	001-BASIRHAT	JHARNA GHOSH	20000	0	25627
797	LB/00110499/2019-20	001-BASIRHAT	SUMITRA DAS	30000	0	17456
798	LB/00110500/2019-20	001-BASIRHAT	NUR SABINA	30000	0	36764
799	LB/00110505/2019-20	001-BASIRHAT	FULJAN BIBI	40000	0	51526
800	LB/00110508/2019-20	001-BASIRHAT	TAPASI RUHIDAS	30000	0	16315
801	LB/00310514/2019-20	003-KAKDWIP	RATNA DAS	40000	0	45433
802	LB/00310515/2019-20	003-KAKDWIP	ROGINA BIBI	36000	0	42600
803	LB/00310516/2019-20	003-KAKDWIP	SHYAMALI GIRI	40000	0	50766
804	LB/00510530/2019-20	005-BERACHAMPA	NASIMA BIBI	36000	0	46770
805	LB/00610540/2019-20	006-BALICHAK	SHIBANI GOLUI	50000	0	46003
806	LB/00710542/2019-20	007-RANAGHAT	RIMPA KUNDU	24000	0	19182
807	LB/00910546/2019-20	009-SREERAMPUR	PADMA BAIRAGYA	24000	0	28091
808	LB/00110550/2019-20	001-BASIRHAT	TAJMIRA BIBI	30000	0	23338
809	LB/00110553/2019-20	001-BASIRHAT	NURJAHAN GAZI	40000	0	51039
810	LB/00110556/2019-20	001-BASIRHAT	FATEMA BEGAM MANDAL	50000	0	61133
811	LB/00210558/2019-20	002-PANSKURA	TAIMUNA BIBI	36000	0	48094
812	LB/00310565/2019-20	003-KAKDWIP	LAKSHMI RANI JANA	40000	0	43141
813	LB/00510572/2019-20	005-BERACHAMPA	SK SAHADA BIBI	40000	0	31013
814	LB/00510574/2019-20	005-BERACHAMPA	MANJU DAS	10000	0	7814

815	LB/00510575/2019-20	005-BERACHAMPA	SERINA BIBI	30000	0	32185
816	LB/00510576/2019-20	005-BERACHAMPA	SITA KAHAR	40000	0	47761
817	LB/00110589/2019-20	001-BASIRHAT	RESHMA BIBI	40000	0	61970
818	LB/00110593/2019-20	001-BASIRHAT	REHENA BIBI	40000	0	39760
819	LB/00110594/2019-20	001-BASIRHAT	RUMA KHATUN	30000	0	34160
820	LB/00410607/2019-20	004-MADHYAMGRAM	RUBI MONDAL	14000	0	15610
821	LB/00510617/2019-20	005-BERACHAMPA	RAHIMA BIBI	30000	0	40409
822	LB/00510618/2019-20	005-BERACHAMPA	HAFIJA KHATUN	26000	0	21748
823	LB/00211193/2019-20	002-PANSKURA	ALKUMA BIBI	35000	0	44413
824	LB/00911300/2019-20	009-SREERAMPUR	SHAMPA MONDAL	20000	0	26966
825	LB/00411375/2019-20	004-MADHYAMGRAM	PALLABI ROY	30000	0	30000
826	LB/00711449/2019-20	007-RANAGHAT	LAXMI SARKAR BISWAS	20000	0	29494
827	LB/00111523/2019-20	001-BASIRHAT	SALMA BIBI	30000	0	44598
828	LB/00711824/2019-20	007-RANAGHAT	SAKILA BIBI	24000	0	28240
829	LB/00811836/2019-20	008-MOYNA	PRATIMA RANI DAS	30000	0	26010
830	LB/00111945/2019-20	001-BASIRHAT	RINA MONDAL	40000	0	61168
831	LB/01211994/2019-20	012-KARIMPUR	PARBATI SHIL	30000	0	34672
832	LB/00112210/2019-20	001-BASIRHAT	FIRDAUSI BIBI SARDAR	30000	0	44680
833	LB/00412453/2019-20	004-MADHYAMGRAM	SURAIYA BIBI	30000	0	34832
834	LB/00212610/2019-20	002-PANSKURA	TULASI CHAKRABORTY	30000	0	13281
835	LB/00312832/2019-20	003-KAKDWIP	SUNITI SAU RANA	50000	0	47390
836	LB/00713367/2019-20	007-RANAGHAT	RUPALI DAS	24000	0	16075
837	LB/00113886/2019-20	001-BASIRHAT	TUHINA BIBI	30000	0	14803
838	LB/00314213/2019-20	003-KAKDWIP	ANITA DAS	24000	0	24000
839	LB/00314929/2019-20	003-KAKDWIP	MAYARANI GAYEN	45000	0	66468
840	LB/00104275/2020-21	001-BASIRHAT	GOURI SARKAR	30000	0	4335
841	LB/00606766/2020-21	006-BALICHAK	PUTUL SING	20000	0	19513
842	LB/00706958/2020-21	007-RANAGHAT	ASHA BISHWAS	24000	0	13133
843	LB/00107638/2020-21	001-BASIRHAT	NAJMA KHATUN BIBI	40000	0	40534
844	LB/00707563/2020-21	007-RANAGHAT	MAHUA PARVIN BIBI	40000	0	34127
845	LB/00807971/2020-21	008-MOYNA	SONALI JANA	40000	0	42898
846	LB/00308065/2020-21	003-KAKDWIP	SAIRA BIBI	30000	0	30239
847	LB/00608137/2020-21	006-BALICHAK	USHA SAMANTA	40000	0	48087
848	LB/00708165/2020-21	007-RANAGHAT	SANKU PRASAD	28000	0	35049

849	LB/00708349/2020-21	007-RANAGHAT	RIMPA KUNDU	32000	0	35877
850	LB/00708364/2020-21	007-RANAGHAT	LAKSHMI BISWAS	30000	0	31881
851	LB/00308495/2020-21	003-KAKDWIP	MINAYARA KHATUN	30000	0	35365
852	LB/00408523/2020-21	004-MADHYAMGRAM	JARINA BEGUM	20000	0	14605
853	LB/00408796/2020-21	004-MADHYAMGRAM	RANUBALA DAS	28000	0	23256
854	LB/00708904/2020-21	007-RANAGHAT	ARGU KHATUNSEKH KARIGAR	16000	0	15473
855	LB/00708918/2020-21	007-RANAGHAT	KANAN BISWAS	34000	0	39597
856	LB/00908642/2020-21	009-SREERAMPUR	TAPASI DAS	16000	0	17108
857	LB/00409232/2020-21	004-MADHYAMGRAM	ALO CHAKRABORTY	20000	0	13109
858	LB/00609624/2020-21	006-BALICHAK	NURJAN BIBI	34000	0	25028
859	LB/00710163/2020-21	007-RANAGHAT	SANDHYARANI BASAK	25000	0	27765
860	LB/00810302/2020-21	008-MOYNA	MITHU MONDAL	30000	0	38028
861	LB/00110343/2020-21	001-BASIRHAT	RITA GAYEN	44000	0	52410
862	LB/00700109/2021-22	007-RANAGHAT	PRIYANKA SARKAR	16000	0	17276
863	LB/00700235/2021-22	007-RANAGHAT	KALPANA DAS	32000	0	37924
864	LB/00100509/2021-22	001-BASIRHAT	HALIMA BIBI	34000	0	36830
865	LB/00700580/2021-22	007-RANAGHAT	RAMA ADHIKARI	50000	0	54671
866	LB/00200798/2021-22	002-PANSKURA	SARAMA MAITY	26000	0	24463
867	LB/00406035/2021-22	004-MADHYAMGRAM	BANASREE ROY	30000	0	28726
868	LB/00706615/2021-22	007-RANAGHAT	PRIYA CHAKRABARTY	30000	0	8429
869	LB/01003839/2022-23	010-BEGAMPUR	SWAPNA MALIK	20000	0	3280
870	LB/00705790/2022-23	007-RANAGHAT	BIJLI GHOSH	20000	0	11248
871	LB/00406968/2022-23	004-MADHYAMGRAM	DRISHTI GHOSH	30000	0	19638
872	LB/00607036/2022-23	006-BALICHAK	SHEFALI PATRA	24000	0	788
873	LB/00210844/2022-23	002-PANSKURA	RADHA RANI SAU	25000	0	8779
874	LB/00512453/2022-23	005-BERACHAMPA	AMINA BIBI	30000	0	10749
875	LB/00912690/2022-23	009-SREERAMPUR	SADHANA BISWAS	40000	0	29552
876	LB/00913691/2022-23	009-SREERAMPUR	BULU DAS	40000	0	28154
877	LB/00917184/2022-23	009-SREERAMPUR	KABITA DAS	30000	0	24086
878	LB/00917570/2022-23	009-SREERAMPUR	PRIYANKA HALDER	45000	0	31973
879	LB/00200429/2023-24	002-PANSKURA	SUMITRA SASMAL	30000	0	21352
880	LB/00401177/2023-24	004-MADHYAMGRAM	MAHUA DAS	40000	0	26633
881	LB/00403580/2023-24	004-MADHYAMGRAM	SATYABOTI MONDAL	40000	0	23958
882	LB/01303770/2023-24	013-PALASHIPARA	JESMINA KHATUN	42000	0	39237

883	LB/00105512/2023-24	001-BASIRHAT	CHAHIUDA BIBI	30000	0	16697
884	LB/01906302/2023-24	019-HARIPAL	SUSHAMA BHATTACHARYA	40000	0	23397
885	LB/00206422/2023-24	002-PANSKURA	BALIKA HANSDA	20000	0	6991
886	LB/01006676/2023-24	010-BEGAMPUR	ASHALATA PAL	40000	0	23632
887	LB/01306933/2023-24	013-PALASHIPARA	FATEMA BIBI	40000	0	25245
888	LB/00708517/2023-24	007-RANAGHAT	KAKALI DAS	30000	0	11485
889	LB/00409270/2023-24	004-MADHYAMGRAM	FIROJA BIBI	40000	0	33824
890	LB/00710050/2023-24	007-RANAGHAT	RANI KABIRAJ	30000	0	12516
891	LB/00910351/2023-24	009-SREERAMPUR	ICCHIMATI SARDAR	40000	0	31894
892	LB/00710904/2023-24	007-RANAGHAT	SHAMPA DAS	20000	0	18575
893	LB/00711251/2023-24	007-RANAGHAT	KALPANA RAY	40000	0	26828
894	LB/00411554/2023-24	004-MADHYAMGRAM	TUMPA DAS	40000	0	20348
895	LB/00611623/2023-24	006-BALICHAK	BIMALA MUKHI	24000	0	11676
896	LB/01912231/2023-24	019-HARIPAL	LIPIKA GHOSH	50000	0	39456
897	LB/00212910/2023-24	002-PANSKURA	DIPALI PRAMANICK	40000	0	21198
898	LB/00713612/2023-24	007-RANAGHAT	BHARATI MANDAL	55000	0	39411
899	LB/01315108/2023-24	013-PALASHIPARA	PUSHPA HAJRA	40000	0	23545
900	LB/00615353/2023-24	006-BALICHAK	GANGA PATRA	30000	0	21769
901	LB/00715663/2023-24	007-RANAGHAT	PURNIMA ROY	35000	0	20862
902	LB/00115810/2023-24	001-BASIRHAT	TANJILA BIBI	45000	0	30222
903	LB/00601563/2024-25	006-BALICHAK	ASHA SING	40000	0	35534
904	LB/00202258/2024-25	002-PANSKURA	KRISHNA SAMANTA	50000	0	33516
905	LB/00202336/2024-25	002-PANSKURA	MOYNA TUDU	30000	0	623
906	LB/00702473/2024-25	007-RANAGHAT	PADMA KUNDU	45000	0	38575
907	LB/00603148/2024-25	006-BALICHAK	RUPALI MALIK BHUNIA	70000	0	57708
908	LB/01203159/2024-25	012-KARIMPUR	MINATI BISWAS	20000	0	6401
909	LB/00104252/2024-25	001-BASIRHAT	REJINA BIBI KHATUN	55000	0	42769
910	LB/00704455/2024-25	007-RANAGHAT	LOTIKA SARDAR	20000	0	4303
911	LB/00704864/2024-25	007-RANAGHAT	MOUSUMI PAL	50000	0	39894
912	LB/00705488/2024-25	007-RANAGHAT	ARPITA GHOSH	30000	0	3295
913	LB/00605936/2024-25	006-BALICHAK	KAJAL SING	40000	0	31042
914	LB/00406517/2024-25	004-MADHYAMGRAM	JAYA MONDAL	50000	0	36966
915	LB/01206751/2024-25	012-KARIMPUR	NIRUPAMA BISWAS	40000	0	22274
916	LB/01306820/2024-25	013-PALASHIPARA	HADICHHA HALSANA	60000	0	57118

917	LB/01806905/2024-25	018-HELENCHA	ANJU SARKAR	20000	0	6609
918	LB/01207501/2024-25	012-KARIMPUR	ANJANA ROY	50000	0	41413
919	LB/01907517/2024-25	019-HARIPAL	SK ABDUL HAKIM	80000	0	77969
920	LB/00907658/2024-25	009-SREERAMPUR	ANITA BASAK	30000	0	1710
921	LB/00907740/2024-25	009-SREERAMPUR	MOUMITA HALDER	30000	0	1715
922	LB/00307917/2024-25	003-KAKDWIP	PALI SARDAR	30000	0	2684
923	LB/02008642/2024-25	020-BELDA	GURUBARI NAYAK	20000	0	5433
924	LB/00608913/2024-25	006-BALICHAK	RADHI MANDI	30000	0	21458
925	LB/00909226/2024-25	009-SREERAMPUR	PINKI BASAK	30000	0	2965
926	LB/00409361/2024-25	004-MADHYAMGRAM	KABITA DEY	60000	0	48186
927	LB/00509368/2024-25	005-BERACHAMPA	SAHIDA BIBI	50000	0	33147
928	LB/00709542/2024-25	007-RANAGHAT	LILY MARGARET GOMES	35000	0	4635
929	LB/01309904/2024-25	013-PALASHIPARA	MAYA RANI BISWAS	30000	0	7297
930	LB/00909947/2024-25	009-SREERAMPUR	KALYANI BASAK	40000	0	9645
931	LB/00909948/2024-25	009-SREERAMPUR	SOMA BASAK	40000	0	9635
932	LB/00910074/2024-25	009-SREERAMPUR	PINKI DALUI CHUNARI	40000	0	10754
933	LB/00110287/2024-25	001-BASIRHAT	REKHA MONDAL	60000	0	52374
934	LB/01210292/2024-25	012-KARIMPUR	BIJALI DAS	40000	0	9132
935	LB/00910343/2024-25	009-SREERAMPUR	PINKI SARDAR	40000	0	10286
936	LB/00110353/2024-25	001-BASIRHAT	DIPALI DAS	40000	0	11976
937	LB/01310380/2024-25	013-PALASHIPARA	NASIMA MOLLA	46000	0	13504
938	LB/00710423/2024-25	007-RANAGHAT	SWAPNA MANDAL	45000	0	13160
939	LB/01310611/2024-25	013-PALASHIPARA	JAKIRAN SK	40000	0	13384
940	LB/01310920/2024-25	013-PALASHIPARA	SUMITRA DAS	40000	0	10797
941	LB/00910965/2024-25	009-SREERAMPUR	TATRI DAS	40000	0	9797
942	LB/00311013/2024-25	003-KAKDWIP	SABITA MANDAL	35000	0	10584
943	LB/00711081/2024-25	007-RANAGHAT	SUMITRA KURMI	30000	0	8492
944	LB/00911085/2024-25	009-SREERAMPUR	JYOTSNA DE	40000	0	9624
945	LB/01511235/2024-25	015-DAINHAT	KALPANA BHADRA	40000	0	9535
946	LB/01511308/2024-25	015-DAINHAT	JANIMUN KHATUN	50000	0	16745
947	LB/00911330/2024-25	009-SREERAMPUR	SARIFA HEMRAM	40000	0	9344
948	LB/00311369/2024-25	003-KAKDWIP	DIPALI BAIRAGI	40000	0	13265
949	LB/01511470/2024-25	015-DAINHAT	TAPASI HAZRA	40000	0	9405
950	LB/00911507/2024-25	009-SREERAMPUR	PUSPA BAG	40000	0	9363

951	LB/00711586/2024-25	007-RANAGHAT	CHAITALI BISWAS	40000	0	11588
952	LB/03411660/2024-25	034-CHITTORGARH	GOTU LAL	300000	0	191491
953	LB/00111720/2024-25	001-BASIRHAT	SWAPNA BISWAS	50000	0	17986
954	LB/00111721/2024-25	001-BASIRHAT	PINKI DAS	40000	0	14410
955	LB/01311787/2024-25	013-PALASHIPARA	NADERA BIBI MALLIK	50000	0	17998
956	LB/00900016/2025-26	009-SREERAMPUR	SUJATA SANTRA	40000	0	9910
957	LB/00300046/2025-26	003-KAKDWIP	NANDA RANI DOLUI	50000	0	18203
958	LB/00400049/2025-26	004-MADHYAMGRAM	NITA GHOSH	50000	0	18203
959	LB/01300058/2025-26	013-PALASHIPARA	MAMONI DAS	50000	0	18225
960	LB/01300059/2025-26	013-PALASHIPARA	SHARMILA DAS	30000	0	10926
961	LB/01300060/2025-26	013-PALASHIPARA	SHIKHA BIBI	40000	0	13699
962	LB/01300067/2025-26	013-PALASHIPARA	AKHIYA KHATUN MONDAL	40000	0	12213
963	LB/00900078/2025-26	009-SREERAMPUR	PRATIMA SANTRA BARUI	50000	0	19843
964	LB/01500090/2025-26	015-DAINHAT	NASIMA BIBI SA	50000	0	16912
965	LB/01500092/2025-26	015-DAINHAT	SIKHA MISTRI	50000	0	18022
966	LB/00300198/2025-26	003-KAKDWIP	SARASWATI BHUNIA PAL	50000	0	16967
967	LB/00300159/2025-26	003-KAKDWIP	BINA HALDAR	50000	0	22229
968	LB/01300180/2025-26	013-PALASHIPARA	MANOARA BIBI MALLIK	45000	0	16291
969	LB/01300259/2025-26	013-PALASHIPARA	RABIYA BIBI	60000	0	26621
970	LB/00700222/2025-26	007-RANAGHAT	HASINA MANDAL	40000	0	13764
971	LB/01300226/2025-26	013-PALASHIPARA	DEJIYA BIBI	40000	0	3886
972	LB/00700232/2025-26	007-RANAGHAT	SHIBANI BALA	30000	0	2885
973	LB/00100268/2025-26	001-BASIRHAT	MOUSUMI KHATUN	50000	0	22051
974	LB/00400291/2025-26	004-MADHYAMGRAM	SANKARI MONDAL	40000	0	37133
975	LB/01500298/2025-26	015-DAINHAT	FULMANI BAG	40000	0	12864
976	LB/00400309/2025-26	004-MADHYAMGRAM	SHYAMALI DAS	50000	0	20464
977	LB/01300313/2025-26	013-PALASHIPARA	SHEFALI KHAMARU	50000	0	18658
978	LB/00900325/2025-26	009-SREERAMPUR	ANJALI SUTRADHAR	40000	0	15146
979	LB/00900326/2025-26	009-SREERAMPUR	GOUTAM BISWAS	50000	0	17692
980	LB/00400368/2025-26	004-MADHYAMGRAM	SAMSUR NAHAR BIBI	60000	0	47686
981	LB/01500394/2025-26	015-DAINHAT	SULEKHA SAMANTA	50000	0	18525
982	LB/01900397/2025-26	019-HARIPAL	KALPANA ROY	30000	0	2652
983	LB/00400428/2025-26	004-MADHYAMGRAM	PAPIYA MAHLI	40000	0	16164
984	LB/00400431/2025-26	004-MADHYAMGRAM	SHIKHA SHARMA	50000	0	20377

985	LB/00500434/2025-26	005-BERACHAMPA	MASURA BIBI	20000	0	1032
986	LB/00400507/2025-26	004-MADHYAMGRAM	BABITA GHOSH	60000	0	25705
987	LB/00700510/2025-26	007-RANAGHAT	SHILPI MONDAL	60000	0	46864
988	LB/01300514/2025-26	013-PALASHIPARA	PURNIMA KARMAKAR	60000	0	25705
989	LB/01900566/2025-26	019-HARIPAL	REKHA MALIK	40000	0	4877
990	LB/00400571/2025-26	004-MADHYAMGRAM	ANJU SINGHA	30000	0	5881
991	LB/00700576/2025-26	007-RANAGHAT	PURNIMA MANDAL	50000	0	22460
992	LB/00700577/2025-26	007-RANAGHAT	BITHIKA DAS	60000	0	27640
993	LB/00700578/2025-26	007-RANAGHAT	MUNNI AHIR	60000	0	26966
994	LB/00900581/2025-26	009-SREERAMPUR	TANUSHREE PAL	50000	0	24284
995	LB/01200583/2025-26	012-KARIMPUR	SARASWATI BISWAS	30000	0	2524
996	LB/01900621/2025-26	019-HARIPAL	PARTHAJIT SANBUI	80000	0	74205
997	LB/00500634/2025-26	005-BERACHAMPA	ALUDA BIBI	40000	0	5159
998	LB/00900638/2025-26	009-SREERAMPUR	PARBBATI SANTRA	40000	0	19348
999	LB/00900640/2025-26	009-SREERAMPUR	KABITA SANTRA	50000	0	24182
1000	LB/00400657/2025-26	004-MADHYAMGRAM	ARPITA SEN	40000	0	6588
1001	LB/00100678/2025-26	001-BASIRHAT	BILKISH KHATUN	40000	0	15407
1002	LB/00900690/2025-26	009-SREERAMPUR	RUPALI BAG	40000	0	19265
1003	LB/01200700/2025-26	012-KARIMPUR	CHAMPA HALDER	60000	0	32281
1004	LB/01200702/2025-26	012-KARIMPUR	LATA HALDER	60000	0	32274
1005	LB/01300706/2025-26	013-PALASHIPARA	CHANDNI BIBI	40000	0	16819
1006	LB/01300707/2025-26	013-PALASHIPARA	SANIYA KHATUN	50000	0	19261
1007	LB/00900725/2025-26	009-SREERAMPUR	TOKINA BIBI SK	55000	0	23074
1008	LB/00700752/2025-26	007-RANAGHAT	SAMPA ROY	50000	0	23909
1009	LB/01500758/2025-26	015-DAINHAT	BELI GHOSH	60000	0	30873
1010	LB/00300815/2025-26	003-KAKDWIP	PRATIMA PAL	50000	0	20913
1011	LB/01500827/2025-26	015-DAINHAT	CHANDANA MAJHI	50000	0	26721
1012	LB/00700844/2025-26	007-RANAGHAT	SAKILA BIBISHAIKH	60000	0	27080
1013	LB/00900848/2025-26	009-SREERAMPUR	RINKU MAJHI	40000	0	16690
1014	LB/01300857/2025-26	013-PALASHIPARA	MAMANI PAUL	40000	0	16723
1015	LB/01500859/2025-26	015-DAINHAT	ROHIMA BIBI	60000	0	25008
1016	LB/01600862/2025-26	016-MONTESWAR	MAUSUMI JASH	25000	0	1959
1017	LB/01900866/2025-26	019-HARIPAL	SUSAMA MONDAL	30000	0	4782
1018	LB/00500785/2025-26	005-BERACHAMPA	PAPIYA KAHAR	40000	0	5032

1019	LB/01300797/2025-26	013-PALASHIPARA	REHENA BIBI SK	55000	0	24771
1020	LB/02000808/2025-26	020-BELDA	PUSHPA SINGH	40000	0	6331
1021	LB/00100992/2025-26	001-BASIRHAT	JAYASHREE ROY	60000	0	24850
1022	LB/00701019/2025-26	007-RANAGHAT	DEBARSHI GHOSH	40000	0	20419
1023	LB/00300945/2025-26	003-KAKDWIP	ASIMA HALDER	40000	0	18049
1024	LB/00400948/2025-26	004-MADHYAMGRAM	RUPA PATRA	60000	0	26901
1025	LB/00400953/2025-26	004-MADHYAMGRAM	TUMPA DEBNATH	60000	0	30583
1026	LB/00500956/2025-26	005-BERACHAMPA	MAMATAJ BIBI	40000	0	6262
1027	LB/00900964/2025-26	009-SREERAMPUR	SANDHYA MONDAL	50000	0	22645
1028	LB/00900967/2025-26	009-SREERAMPUR	SUMITRA BHATTACHARYA	45000	0	20299
1029	LB/01200969/2025-26	012-KARIMPUR	SARIFA BIBI SARDAR	60000	0	28607
1030	LB/01300976/2025-26	013-PALASHIPARA	DOLI GHOSH	50000	0	23651
1031	LB/00100876/2025-26	001-BASIRHAT	RANI DASI DAS	50000	0	26407
1032	LB/00100879/2025-26	001-BASIRHAT	MANOARA BIBI	60000	0	28286
1033	LB/00100880/2025-26	001-BASIRHAT	ANOWARA KHATUN	50000	0	26386
1034	LB/00400890/2025-26	004-MADHYAMGRAM	SERINA BIBI	50000	0	26386
1035	LB/01500906/2025-26	015-DAINHAT	NAMITA DEY	40000	0	4737
1036	LB/00701104/2025-26	007-RANAGHAT	LATIKA MANDAL	30000	0	2132
1037	LB/01501095/2025-26	015-DAINHAT	MANGALA DAS	45000	0	18405
1038	LB/00701085/2025-26	007-RANAGHAT	PRATIMA SADHUKHAN	60000	0	28706
1039	LB/01501086/2025-26	015-DAINHAT	DIPA SANTRA	40000	0	7918
1040	LB/01501080/2025-26	015-DAINHAT	KALPANA DAS	60000	0	26500
1041	LB/01801081/2025-26	018-HELENCHA	APARNA MISTRY BISWAS	40000	0	4682
1042	LB/00501064/2025-26	005-BERACHAMPA	SUMITA ROY	30000	0	7289
1043	LB/00701066/2025-26	007-RANAGHAT	PARBATI HALDER	50000	0	20250
1044	LB/01301071/2025-26	013-PALASHIPARA	SHANTANA BISWAS	30000	0	7289
1045	LB/01501072/2025-26	015-DAINHAT	ANSURA KHATUN	60000	0	26352
1046	LB/00301109/2025-26	003-KAKDWIP	MADHUMITA MIDYA	40000	0	10810
1047	LB/00701113/2025-26	007-RANAGHAT	PAMPA MAHANTA	45000	0	19939
1048	LB/00701114/2025-26	007-RANAGHAT	SANGITA GHOSH	60000	0	32107
1049	LB/00901115/2025-26	009-SREERAMPUR	PUJA DAS	40000	0	4411
1050	LB/01801126/2025-26	018-HELENCHA	MALANCHI MUNDA	30000	0	3412
1051	LB/00701136/2025-26	007-RANAGHAT	SADHANA GHOSH	40000	0	21370
1052	LB/00701138/2025-26	007-RANAGHAT	ALOKA SARDAR	50000	0	21993

1053	LB/00901140/2025-26	009-SREERAMPUR	GOUR BASAK	50000	0	21993
1054	LB/01001144/2025-26	010-BEGAMPUR	PRIYANKA BAG	30000	0	5822
1055	LB/01201145/2025-26	012-KARIMPUR	FIROJA MANDAL	60000	0	28390
1056	LB/01201147/2025-26	012-KARIMPUR	SOMA MONDAL	40000	0	9647
1057	LB/01201149/2025-26	012-KARIMPUR	KALYANI MONDAL	30000	0	3318
1058	LB/01301150/2025-26	013-PALASHIPARA	KRISHNAPADA BISWAS	50000	0	22732
1059	LB/01301151/2025-26	013-PALASHIPARA	LAXMI BALA SAHA	40000	0	6244
1060	LB/01301153/2025-26	013-PALASHIPARA	KALIDASI HALDER	34000	0	3895
1061	LB/00401173/2025-26	004-MADHYAMGRAM	PINKI BAIRAGI	60000	0	28307
1062	LB/00701177/2025-26	007-RANAGHAT	DOLI SHIL	40000	0	4464
1063	LB/00901181/2025-26	009-SREERAMPUR	PINKI ROY MALLICK	50000	0	23625
1064	LB/01301184/2025-26	013-PALASHIPARA	MAMATA DAN KUNDU	40000	0	7726
1065	LB/01301187/2025-26	013-PALASHIPARA	AMENA BIBI	60000	0	26451
1066	LB/01301188/2025-26	013-PALASHIPARA	PAMPA KARMAKAR	50000	0	22685
1067	LB/01601191/2025-26	016-MONTESWAR	MAMTA GHOSH	40000	0	20027
1068	LB/00501209/2025-26	005-BERACHAMPA	ANOWARA BIBI	30000	0	4620
1069	LB/00601211/2025-26	006-BALICHAK	JABA BAG	40000	0	4346
1070	LB/01301218/2025-26	013-PALASHIPARA	MIRA PAL	30000	0	5736
1071	LB/01301219/2025-26	013-PALASHIPARA	KRISHNA BISWAS	50000	0	24981
1072	LB/01501223/2025-26	015-DAINHAT	SHELI BIBI MALLICK	45000	0	21186
1073	LB/00901257/2025-26	009-SREERAMPUR	AJAY SK	50000	0	11897
1074	LB/01201259/2025-26	012-KARIMPUR	MANJILA BISWAS	50000	0	24935
1075	LB/01601262/2025-26	016-MONTESWAR	MANJU GARAI	50000	0	11896
1076	LB/00401269/2025-26	004-MADHYAMGRAM	KAJAL MONDAL	60000	0	28350
1077	LB/00401270/2025-26	004-MADHYAMGRAM	PRATIMA SIKARI	60000	0	28067
1078	LB/00701290/2025-26	007-RANAGHAT	ANIMA GHOSH	60000	0	31877
1079	LB/00901293/2025-26	009-SREERAMPUR	SADHANA BASAK	40000	0	6186
1080	LB/01501295/2025-26	015-DAINHAT	BANI GHOSH	40000	0	9406
1081	LB/00101303/2025-26	001-BASIRHAT	NIRANJAN PRAMANIK	50000	0	22932
1082	LB/00101304/2025-26	001-BASIRHAT	PAPIYA RUIDAS	40000	0	7882
1083	LB/00301306/2025-26	003-KAKDWIP	SUJALI MISTRI	50000	0	11688
1084	LB/00701313/2025-26	007-RANAGHAT	RUMA BASAK DAS	60000	0	27944
1085	LB/00701316/2025-26	007-RANAGHAT	GOLAPI BIBI	60000	0	31838
1086	LB/01201321/2025-26	012-KARIMPUR	BARNALI GHOSH	50000	0	23288

1087	LB/01201322/2025-26	012-KARIMPUR	SAKHINA KHATUN	40000	0	10491
1088	LB/01301323/2025-26	013-PALASHIPARA	NARGIJ BIBI SHAIKH	40000	0	4150
1089	LB/01801330/2025-26	018-HELENCHA	MAMANI DAS	40000	0	6145
1090	LB/00101337/2025-26	001-BASIRHAT	PURNIMA RUIDAS	40000	0	7856
1091	LB/00101338/2025-26	001-BASIRHAT	ARATI SARKAR	50000	0	25034
1092	LB/00901348/2025-26	009-SREERAMPUR	SWAPNA BASAK	20000	0	3091
1093	LB/01201353/2025-26	012-KARIMPUR	SWAPNA CHAKRABORTY	60000	0	34896
1094	LB/01301358/2025-26	013-PALASHIPARA	KAKALI GHOSH	60000	0	31517
1095	LB/01201387/2025-26	012-KARIMPUR	RINKU MONDAL	60000	0	31434
1096	LB/01301389/2025-26	013-PALASHIPARA	SEBANI HALDER	50000	0	26245
1097	LB/01301390/2025-26	013-PALASHIPARA	SUFIYA BEGAM	50000	0	26245
1098	LB/01801394/2025-26	018-HELENCHA	TANJILA KHATUN	40000	0	5930
1099	LB/00401405/2025-26	004-MADHYAMGRAM	PURNIMA SIKDER	60000	0	27765
1100	LB/00401406/2025-26	004-MADHYAMGRAM	NANDITA DEY	50000	0	21428
1101	LB/00501411/2025-26	005-BERACHAMPA	RESHMA KHATUN	30000	0	4418
1102	LB/00501412/2025-26	005-BERACHAMPA	RUNU GHOSH	50000	0	11543
1103	LB/00701420/2025-26	007-RANAGHAT	SHRABANI HALDAR	30000	0	6924
1104	LB/00901424/2025-26	009-SREERAMPUR	KAMALLATA RAJOYAR	50000	0	21377
1105	LB/01001426/2025-26	010-BEGAMPUR	ASHIMA DHARA	40000	0	12272
1106	LB/01601432/2025-26	016-MONTESWAR	TAHAMINA SEKH	40000	0	9233
1107	LB/01901434/2025-26	019-HARIPAL	MUNMUN LANGAL	50000	0	11543
1108	LB/00101441/2025-26	001-BASIRHAT	SADHANA CHOWHAN	60000	0	31525
1109	LB/00401445/2025-26	004-MADHYAMGRAM	JYOTSHNA DUTTA	60000	0	27808
1110	LB/00501451/2025-26	005-BERACHAMPA	ROOPJAN KHATUN	50000	0	11437
1111	LB/00901455/2025-26	009-SREERAMPUR	PAPIYA KABIRAJ MONDAL	55000	0	25502
1112	LB/00901456/2025-26	009-SREERAMPUR	BHARATI SEN	20000	0	3006
1113	LB/01301461/2025-26	013-PALASHIPARA	NAJERA SEKH	60000	0	27808
1114	LB/01601467/2025-26	016-MONTESWAR	KARABI HAZRA	40000	0	5944
1115	LB/00301478/2025-26	003-KAKDWIP	ALPANA MANNA PRAMANIK	40000	0	5969
1116	LB/00501487/2025-26	005-BERACHAMPA	KABITA DAS	40000	0	5974
1117	LB/00901492/2025-26	009-SREERAMPUR	GANGARANI MONDAL	40000	0	18500
1118	LB/00901494/2025-26	009-SREERAMPUR	SUMITRA SARKAR	45000	0	22304
1119	LB/01301496/2025-26	013-PALASHIPARA	CHANDEMA BIBI	55000	0	30593
1120	LB/00601521/2025-26	006-BALICHAK	PINKI PATRA	30000	0	4457

1121	LB/01201530/2025-26	012-KARIMPUR	MIRA KHATUN BIBI	50000	0	24702
1122	LB/00101549/2025-26	001-BASIRHAT	TANU BHANDARI CHAKRABORTY	60000	0	31332
1123	LB/00101550/2025-26	001-BASIRHAT	MARIA KHATUN BIBI	50000	0	25917
1124	LB/00501559/2025-26	005-BERACHAMPA	NAZMA BIBI	40000	0	5886
1125	LB/00601563/2025-26	006-BALICHAK	ANJALI PATRA GANTAIT	40000	0	7593
1126	LB/00701565/2025-26	007-RANAGHAT	PURNIMA SAHA	60000	0	29637
1127	LB/01201577/2025-26	012-KARIMPUR	KANIKA MONDAL	55000	0	15042
1128	LB/00201588/2025-26	002-PANSKURA	MAMANI MANNA NAYAK	40000	0	7553
1129	LB/00401593/2025-26	004-MADHYAMGRAM	DEBAKI MAJUMDAR	50000	0	23073
1130	LB/00401594/2025-26	004-MADHYAMGRAM	PURNIMA SARDAR	40000	0	9054
1131	LB/01601614/2025-26	016-MONTESWAR	JAHANARA BIBI MALLICK	35000	0	5010
1132	LB/01601615/2025-26	016-MONTESWAR	LALPAN KHATUN	40000	0	5725
1133	LB/01801616/2025-26	018-HELENCHA	KALYANI MONDAL	50000	0	11238
1134	LB/01801617/2025-26	018-HELENCHA	USHA OJHA	50000	0	11238
1135	LB/01901619/2025-26	019-HARIPAL	LAKSHMI DHARA	40000	0	5863
1136	LB/00401637/2025-26	004-MADHYAMGRAM	MAMONI KARAN DAS	60000	0	29512
1137	LB/00501644/2025-26	005-BERACHAMPA	BEBI BIBI	30000	0	4270
1138	LB/01301656/2025-26	013-PALASHIPARA	KAKULI DAS	55000	0	28376
1139	LB/01901660/2025-26	019-HARIPAL	SUMITRA DAS	40000	0	11992
1140	LB/00301669/2025-26	003-KAKDWIP	KUMARIBALA DAS	60000	0	29344
1141	LB/00601681/2025-26	006-BALICHAK	MANIKA ROUL PATRA	40000	0	8921
1142	LB/00701682/2025-26	007-RANAGHAT	SHYAMOLI BISWAS	40000	0	9326
1143	LB/01301685/2025-26	013-PALASHIPARA	APARNA MONDAL	60000	0	31090
1144	LB/00101699/2025-26	001-BASIRHAT	SABINA BIBI	60000	0	33151
1145	LB/00401709/2025-26	004-MADHYAMGRAM	MANASHI GHOSH	50000	0	11038
1146	LB/00401710/2025-26	004-MADHYAMGRAM	PURNIMA DAS	30000	0	6946
1147	LB/00601712/2025-26	006-BALICHAK	KANIKA BISHAI	40000	0	10785
1148	LB/01201715/2025-26	012-KARIMPUR	PARBATI BISWAS	60000	0	34180
1149	LB/01201716/2025-26	012-KARIMPUR	SUJATA CHOWDHURY	50000	0	14880
1150	LB/00101731/2025-26	001-BASIRHAT	MALATI BISWAS	40000	0	18078
1151	LB/00101740/2025-26	001-BASIRHAT	AMENA BIBI	50000	0	27412
1152	LB/00301746/2025-26	003-KAKDWIP	PUTUL MAITY	40000	0	5526
1153	LB/00301747/2025-26	003-KAKDWIP	SHAKUNTALA KHAN DOLUI	50000	0	27412
1154	LB/00401752/2025-26	004-MADHYAMGRAM	SAIMA BIBI	60000	0	29503

1155	LB/00401753/2025-26	004-MADHYAMGRAM	CHAMPA SAHA	50000	0	27570
1156	LB/00401754/2025-26	004-MADHYAMGRAM	MANUFA SHIEKH	60000	0	32960
1157	LB/00401757/2025-26	004-MADHYAMGRAM	JESMIN PARVIN	50000	0	27412
1158	LB/00401760/2025-26	004-MADHYAMGRAM	ARCHANA PAUL	60000	0	31380
1159	LB/00501763/2025-26	005-BERACHAMPA	MANOWARA BIBI	50000	0	13434
1160	LB/00701776/2025-26	007-RANAGHAT	AMIT DAS	40000	0	17838
1161	LB/02001799/2025-26	020-BELDA	GITA BARIK	70000	0	36070
1162	LB/00101819/2025-26	001-BASIRHAT	MARJINA BIBI	40000	0	21837
1163	LB/00101821/2025-26	001-BASIRHAT	JAYA CHANDA	60000	0	29446
1164	LB/00101825/2025-26	001-BASIRHAT	SUTAPA MONDAL	60000	0	26510
1165	LB/00101828/2025-26	001-BASIRHAT	SAINUR BIBI	50000	0	27363
1166	LB/00301838/2025-26	003-KAKDWIP	DIPTI MAITY	50000	0	22578
1167	LB/00401851/2025-26	004-MADHYAMGRAM	MANJURA KHATUN	50000	0	22546
1168	LB/00401854/2025-26	004-MADHYAMGRAM	SUSMITA TALUKDER	50000	0	27363
1169	LB/00501862/2025-26	005-BERACHAMPA	ANJURA KHATUN BIBI	40000	0	10708
1170	LB/00501864/2025-26	005-BERACHAMPA	TUMPA BIBI	35000	0	9327
1171	LB/00901871/2025-26	009-SREERAMPUR	RAKHI SARDAR	40000	0	5447
1172	LB/01201878/2025-26	012-KARIMPUR	KOYAL SAHA	50000	0	13327
1173	LB/01901898/2025-26	019-HARIPAL	SUMITA DHARA	40000	0	10658
1174	LB/03201946/2025-26	032-DARBHANGA	DINESH KUMAR MANDAL	50000	0	25330
1175	LB/01301950/2025-26	013-PALASHIPARA	RUPALI SULTANA	80000	0	40319
1176	LB/00201959/2025-26	002-PANSKURA	USHA DOLAI	40000	0	12347
1177	LB/00901962/2025-26	009-SREERAMPUR	APARNA ROY MALLICK	30000	0	9263
1178	LB/01301968/2025-26	013-PALASHIPARA	PARBHINA BIBI	60000	0	29145
1179	LB/02001973/2025-26	020-BELDA	SWARNALATA MAHAPATRA	50000	0	11225
1180	LB/00701982/2025-26	007-RANAGHAT	SHIBANI LODH	60000	0	30912
1181	LB/00701983/2025-26	007-RANAGHAT	SHILA GHOSH	60000	0	18457
1182	LB/00901985/2025-26	009-SREERAMPUR	MAHAMAYA DAS	50000	0	24239
1183	LB/01201991/2025-26	012-KARIMPUR	BABAN HALDER	70000	0	35096
1184	LB/01201994/2025-26	012-KARIMPUR	SAHGADINA BIBI MANDAL	60000	0	31023
1185	LB/01201995/2025-26	012-KARIMPUR	SAMPA SAHA	40000	0	7270
1186	LB/01201997/2025-26	012-KARIMPUR	ASHTAMI SARKAR	40000	0	8975
1187	LB/01301998/2025-26	013-PALASHIPARA	GOLNAHAR BIBI	60000	0	29087
1188	LB/01602006/2025-26	016-MONTESWAR	HASINA BEGAM	50000	0	11179

1189	LB/02002011/2025-26	020-BELDA	PRIYANKA MAITY	50000	0	16801
1190	LB/00302012/2025-26	003-KAKDWIP	ANGADEBI SARKAR	40000	0	8901
1191	LB/00702024/2025-26	007-RANAGHAT	MAMANI DALUI	55000	0	28324
1192	LB/00702025/2025-26	007-RANAGHAT	RAHIMA BIBI	60000	0	32613
1193	LB/00702026/2025-26	007-RANAGHAT	ANITA ROY	50000	0	27188
1194	LB/00702028/2025-26	007-RANAGHAT	SONALI MAJHI BHAKTA	60000	0	30882
1195	LB/00902032/2025-26	009-SREERAMPUR	PRAMILA BARMAN BASAK	40000	0	7230
1196	LB/01202037/2025-26	012-KARIMPUR	SHIPRA HALDER	50000	0	28760
1197	LB/01302041/2025-26	013-PALASHIPARA	PRATIMA BISWAS	45000	0	7979
1198	LB/01302043/2025-26	013-PALASHIPARA	MARIFA BIBI SK	50000	0	27178
1199	LB/01302044/2025-26	013-PALASHIPARA	MARJIA BIBI	50000	0	13033
1200	LB/01502048/2025-26	015-DAINHAT	MIRA MANDAL	60000	0	32612
1201	LB/01502051/2025-26	015-DAINHAT	FALGUNI DAS	30000	0	5318
1202	LB/01602054/2025-26	016-MONTESWAR	RINKU DALAL	60000	0	29023
1203	LB/01902057/2025-26	019-HARIPAL	KANAK ROY	50000	0	16779
1204	LB/00202067/2025-26	002-PANSKURA	MADHUSHREE GUCHHAIT DAS	50000	0	23945
1205	LB/00302071/2025-26	003-KAKDWIP	ANJANA JANA	40000	0	19325
1206	LB/00402072/2025-26	004-MADHYAMGRAM	MUMTAJ BIBI	60000	0	32282
1207	LB/00402074/2025-26	004-MADHYAMGRAM	RUKSANA PARVIN	50000	0	24138
1208	LB/00402075/2025-26	004-MADHYAMGRAM	ANITA MISTRI	40000	0	10386
1209	LB/00402076/2025-26	004-MADHYAMGRAM	GOURI DAS	50000	0	23945
1210	LB/00402082/2025-26	004-MADHYAMGRAM	JHILIK RAJBANSHI	60000	0	30840
1211	LB/00402084/2025-26	004-MADHYAMGRAM	RIVA GHOSH	60000	0	32282
1212	LB/00502086/2025-26	005-BERACHAMPA	RAOSHONARA BIBI	40000	0	8862
1213	LB/00602088/2025-26	006-BALICHAK	SHAMALI LAYEK	30000	0	7738
1214	LB/00902094/2025-26	009-SREERAMPUR	MRINAL DAKSHIT	50000	0	13574
1215	LB/01002102/2025-26	010-BEGAMPUR	ARATI DAS	30000	0	6648
1216	LB/01202105/2025-26	012-KARIMPUR	ASHISH HALDER	50000	0	14008
1217	LB/01202107/2025-26	012-KARIMPUR	NIBEDITA MAZUMDAR	60000	0	18359
1218	LB/01302114/2025-26	013-PALASHIPARA	BASANTI GHOSH	40000	0	10386
1219	LB/01302115/2025-26	013-PALASHIPARA	SUNITA BITTAR	30000	0	7789
1220	LB/01602121/2025-26	016-MONTESWAR	KABITA ADHIKARI	40000	0	13362
1221	LB/01602124/2025-26	016-MONTESWAR	FERDAUSI BEGAM	50000	0	12980
1222	LB/01802125/2025-26	018-HELENCHA	SARATHI TARAFDAR	44000	0	11354

1223	LB/01802126/2025-26	018-HELENCHA	APARNA MOLLIK	40000	0	7108
1224	LB/00102138/2025-26	001-BASIRHAT	CHANDANA DAS	60000	0	30883
1225	LB/00702144/2025-26	007-RANAGHAT	DURGA MODAK	60000	0	32758
1226	LB/01302148/2025-26	013-PALASHIPARA	PARBATI DAS	60000	0	35502
1227	LB/01402150/2025-26	014-KHIRPAI	UMA DOLUI DIGAR	50000	0	12831
1228	LB/01502152/2025-26	015-DAINHAT	SIMA DAS	50000	0	29587
1229	LB/02002160/2025-26	020-BELDA	PRATIMA DAS	50000	0	12831
1230	LB/00102170/2025-26	001-BASIRHAT	RASANARA BIBI	60000	0	28614
1231	LB/00502178/2025-26	005-BERACHAMPA	RUKAIYA SUITANA	40000	0	8928
1232	LB/00502181/2025-26	005-BERACHAMPA	MAMONI SARDAR	50000	0	12705
1233	LB/00502185/2025-26	005-BERACHAMPA	KHADIJA BIBI	45000	0	13688
1234	LB/00602188/2025-26	006-BALICHAK	ANJALI PATRA	60000	0	45193
1235	LB/01302197/2025-26	013-PALASHIPARA	PAPIYA KHATUN	40000	0	23631
1236	LB/01602201/2025-26	016-MONTESWAR	SHAHAR BANU BIBI	40000	0	10164
1237	LB/01802202/2025-26	018-HELENCHA	SHIKHA BISWAS	40000	0	12106
1238	LB/02902205/2025-26	029-GIRIDIH	RAJKUMAR RAUT	50000	0	15794
1239	LB/00402209/2025-26	004-MADHYAMGRAM	SIMA PAUL	50000	0	23703
1240	LB/00402210/2025-26	004-MADHYAMGRAM	JHUMA SARDAR	60000	0	34164
1241	LB/00502216/2025-26	005-BERACHAMPA	ASURA BEGAM	50000	0	15036
1242	LB/00602220/2025-26	006-BALICHAK	TAPATI SINGH GHORAI	50000	0	15052
1243	LB/00602221/2025-26	006-BALICHAK	MONI MURMU HANSDA	40000	0	6814
1244	LB/01002230/2025-26	010-BEGAMPUR	SUMITA LAHA	50000	0	10859
1245	LB/01202231/2025-26	012-KARIMPUR	SOURAV DAS	70000	0	34551
1246	LB/01202232/2025-26	012-KARIMPUR	TITHI HALDAR	50000	0	28036
1247	LB/01302235/2025-26	013-PALASHIPARA	MANDIRA DAS	40000	0	8683
1248	LB/01602241/2025-26	016-MONTESWAR	PUE GHOSH	30000	0	9021
1249	LB/00402258/2025-26	004-MADHYAMGRAM	NAMITA GHOSH	60000	0	28378
1250	LB/00402262/2025-26	004-MADHYAMGRAM	SEKH JAKIR HOSSAIN	70000	0	34564
1251	LB/00402263/2025-26	004-MADHYAMGRAM	MANDIRA SINGHAROY ADHIKARI	60000	0	30706
1252	LB/00402264/2025-26	004-MADHYAMGRAM	RINA HALDER	40000	0	12084
1253	LB/00502268/2025-26	005-BERACHAMPA	SHUILE KHATUN	40000	0	6777
1254	LB/00502271/2025-26	005-BERACHAMPA	ARCHANA KAHAR	30000	0	5082
1255	LB/00702277/2025-26	007-RANAGHAT	SUDHA ROY	60000	0	34021
1256	LB/00702279/2025-26	007-RANAGHAT	MAMPI PAUL MONDAL	50000	0	28437

1257	LB/00702280/2025-26	007-RANAGHAT	SONALI ROY	60000	0	34015
1258	LB/00902285/2025-26	009-SREERAMPUR	TANUSREE MAJHI	50000	0	28420
1259	LB/00902286/2025-26	009-SREERAMPUR	MANOJ SAHA	60000	0	29592
1260	LB/01002290/2025-26	010-BEGAMPUR	ARCHANA BAG	50000	0	15047
1261	LB/01202293/2025-26	012-KARIMPUR	KANIKA DEBNATH	50000	0	31170
1262	LB/01202294/2025-26	012-KARIMPUR	PRIYANKI BISWAS	60000	0	34016
1263	LB/01302297/2025-26	013-PALASHIPARA	MAHILA BIBI	50000	0	23650
1264	LB/01302300/2025-26	013-PALASHIPARA	ANANDAMAYEE HALDER	60000	0	37401
1265	LB/01502302/2025-26	015-DAINHAT	LAKHI BISWAS	50000	0	14937
1266	LB/00102320/2025-26	001-BASIRHAT	JAHANARA BIBI GAZI	40000	0	8503
1267	LB/00102322/2025-26	001-BASIRHAT	SWAPNA CHOWDHURY	40000	0	8679
1268	LB/00302326/2025-26	003-KAKDWIP	HARIDAS MAITY	70000	0	39407
1269	LB/00302329/2025-26	003-KAKDWIP	RAKHI PAIK	50000	0	10602
1270	LB/00302333/2025-26	003-KAKDWIP	RUPA SARDAR	50000	0	10602
1271	LB/00402336/2025-26	004-MADHYAMGRAM	ANITA MONDAL	60000	0	30162
1272	LB/00602352/2025-26	006-BALICHAK	BEBI GHOSH	50000	0	28378
1273	LB/00702356/2025-26	007-RANAGHAT	SARASWATI PATRADAS	60000	0	30162
1274	LB/00702358/2025-26	007-RANAGHAT	REKHA PAUL KUNDU	50000	0	25139
1275	LB/00802359/2025-26	008-MOYNA	PARUL MAL	60000	0	20541
1276	LB/01202368/2025-26	012-KARIMPUR	SHAMPA FAUJDAR	50000	0	25136
1277	LB/01202369/2025-26	012-KARIMPUR	SHARMILA SWARNAKAR	60000	0	30190
1278	LB/01302371/2025-26	013-PALASHIPARA	MAFIJUL HAQUE	80000	0	40363
1279	LB/01302373/2025-26	013-PALASHIPARA	GUNAIBASI BIBI SEKH	60000	0	30190
1280	LB/01402376/2025-26	014-KHIRPAI	SIMA PATRA	40000	0	6661
1281	LB/01402377/2025-26	014-KHIRPAI	LATIKA SAMUI	60000	0	17689
1282	LB/00302399/2025-26	003-KAKDWIP	PANCHAMI HAZRA	50000	0	25109
1283	LB/00302402/2025-26	003-KAKDWIP	ASMA BIBI	60000	0	32285
1284	LB/00402404/2025-26	004-MADHYAMGRAM	PAYEL CHOWDHURY	60000	0	30133
1285	LB/00702410/2025-26	007-RANAGHAT	BANDANA ROY	40000	0	8649
1286	LB/00702411/2025-26	007-RANAGHAT	ALOKA ROY	60000	0	33716
1287	LB/00702412/2025-26	007-RANAGHAT	SAMPA SARDAR	40000	0	8641
1288	LB/00702414/2025-26	007-RANAGHAT	PIYALI MONDAL	50000	0	12904
1289	LB/00902417/2025-26	009-SREERAMPUR	PUJA DEBNATH	55000	0	27649
1290	LB/01002421/2025-26	010-BEGAMPUR	PAYEL BAG	50000	0	14857

1291	LB/01302432/2025-26	013-PALASHIPARA	PARVINA BIBI	40000	0	8444
1292	LB/01502438/2025-26	015-DAINHAT	NURUNAISHA BIBI	60000	0	30145
1293	LB/01602440/2025-26	016-MONTESWAR	PURNIMA KUNDU	50000	0	10572
1294	LB/01902443/2025-26	019-HARIPAL	SANTANA DHARA	50000	0	10602
1295	LB/00202452/2025-26	002-PANSKURA	MOUMITA CHANDA	30000	0	8088
1296	LB/00202453/2025-26	002-PANSKURA	ANJANA SANAPATI	60000	0	30100
1297	LB/00302457/2025-26	003-KAKDWIP	SABITRI MONDAL	50000	0	18445
1298	LB/00302459/2025-26	003-KAKDWIP	ANJALI DAS	60000	0	32152
1299	LB/00402460/2025-26	004-MADHYAMGRAM	TAJMIRA KHATUN	60000	0	35847
1300	LB/00502463/2025-26	005-BERACHAMPA	ROJINA KHATUN	40000	0	8629
1301	LB/00602466/2025-26	006-BALICHAK	SUMITA SAREN	50000	0	10750
1302	LB/00602468/2025-26	006-BALICHAK	MANIKA BERA	50000	0	17022
1303	LB/00702471/2025-26	007-RANAGHAT	TAPASI SAHA	60000	0	32152
1304	LB/00902474/2025-26	009-SREERAMPUR	GOPAL DEBNATHH	70000	0	34803
1305	LB/01502483/2025-26	015-DAINHAT	RUPSONA BIBI	50000	0	24586
1306	LB/01802487/2025-26	018-HELENCHA	SUPIA BIBI MANDAL	30000	0	7701
1307	LB/02002499/2025-26	020-BELDA	MAJURA BIBI	50000	0	14796
1308	LB/00502518/2025-26	005-BERACHAMPA	BILKIS KHATUN	60000	0	17515
1309	LB/00602525/2025-26	006-BALICHAK	KAKOLI NAYEK	40000	0	8560
1310	LB/00702529/2025-26	007-RANAGHAT	PAPIYA BISWAS HALDER	50000	0	28230
1311	LB/00702530/2025-26	007-RANAGHAT	ANJALI BISWAS	55000	0	30836
1312	LB/00702531/2025-26	007-RANAGHAT	SUCHITRA MODAK	60000	0	32167
1313	LB/00702532/2025-26	007-RANAGHAT	SUPARNA ARYA	60000	0	32167
1314	LB/00702533/2025-26	007-RANAGHAT	PINKI SARDAR	50000	0	25035
1315	LB/00902536/2025-26	009-SREERAMPUR	JHUNU BASAK	40000	0	20196
1316	LB/01202542/2025-26	012-KARIMPUR	MAMATA DAS BAIRAGYA	50000	0	25057
1317	LB/01202544/2025-26	012-KARIMPUR	SAMIM SHAIKH	60000	0	30073
1318	LB/01202545/2025-26	012-KARIMPUR	ONJILA KHATUN	60000	0	32185
1319	LB/01202546/2025-26	012-KARIMPUR	MANJU SARKAR CHAKRABORTY	60000	0	22075
1320	LB/01302551/2025-26	013-PALASHIPARA	SUCHITRA GHOSH	50000	0	28230
1321	LB/01302554/2025-26	013-PALASHIPARA	AMINA BIBI	40000	0	10231
1322	LB/01302557/2025-26	013-PALASHIPARA	RIMA MONDAL	30000	0	6422
1323	LB/01302559/2025-26	013-PALASHIPARA	RESMINA KHATUN	40000	0	10231
1324	LB/01402560/2025-26	014-KHIRPAI	SHAMPA MIDYA	60000	0	22075

1325	LB/01602563/2025-26	016-MONTESWAR	BASANTI GHOSH	50000	0	14695
1326	LB/01802564/2025-26	018-HELENCHA	LAKSHMI CHAKRABORTY	50000	0	14695
1327	LB/00202575/2025-26	002-PANSKURA	GANGA DAS	60000	0	20364
1328	LB/00302577/2025-26	003-KAKDWIP	PANJU DAS	60000	0	29928
1329	LB/00302578/2025-26	003-KAKDWIP	MUKTI HALDER	60000	0	30247
1330	LB/00302581/2025-26	003-KAKDWIP	AMIRAN BIBI	60000	0	30247
1331	LB/00402583/2025-26	004-MADHYAMGRAM	SUSMITA ROY	60000	0	30248
1332	LB/00402586/2025-26	004-MADHYAMGRAM	MALATI BHOWMICK	60000	0	17454
1333	LB/00402587/2025-26	004-MADHYAMGRAM	SOMA THAKUR	40000	0	10194
1334	LB/00402589/2025-26	004-MADHYAMGRAM	SUBARNA SARKAR	50000	0	10722
1335	LB/00602591/2025-26	006-BALICHAK	SABITARANI PAL	50000	0	13374
1336	LB/00602595/2025-26	006-BALICHAK	SABITA JANA MANDAL	40000	0	10192
1337	LB/01002601/2025-26	010-BEGAMPUR	MINU BHANDARI	60000	0	22031
1338	LB/01202604/2025-26	012-KARIMPUR	SATHI MONDAL	60000	0	30100
1339	LB/01202606/2025-26	012-KARIMPUR	TAGARI SHARMA	35000	0	7385
1340	LB/01302607/2025-26	013-PALASHIPARA	JAHANNARA BIBI MANDAL	60000	0	30235
1341	LB/01302608/2025-26	013-PALASHIPARA	DALI SARKAR	50000	0	14545
1342	LB/01302609/2025-26	013-PALASHIPARA	ANNAPURNA DAS	40000	0	22354
1343	LB/00102628/2025-26	001-BASIRHAT	AJGAR ALI GAZI	70000	0	34636
1344	LB/00302633/2025-26	003-KAKDWIP	LAKSHMIBALA MAITI	40000	0	8406
1345	LB/00602642/2025-26	006-BALICHAK	SUSAMA NAYEK	50000	0	14675
1346	LB/00602643/2025-26	006-BALICHAK	DIPALI KHAMRAI DOLAI	40000	0	11677
1347	LB/00902648/2025-26	009-SREERAMPUR	ALOKA MALLICK	40000	0	22517
1348	LB/01202650/2025-26	012-KARIMPUR	SARATHI DAS	40000	0	24582
1349	LB/01202652/2025-26	012-KARIMPUR	NAMITA MONDAL	55000	0	29376
1350	LB/01202653/2025-26	012-KARIMPUR	SWAPNA BHOWMICK	50000	0	28139
1351	LB/01502660/2025-26	015-DAINHAT	SARASWATI PRAMANIK	60000	0	20314
1352	LB/02002669/2025-26	020-BELDA	PHULESHWARI SING	50000	0	14496
1353	LB/00102814/2025-26	001-BASIRHAT	SWAPNA DAS	60000	0	32134
1354	LB/00302821/2025-26	003-KAKDWIP	GAURI DHARA	60000	0	17927
1355	LB/00502824/2025-26	005-BERACHAMPA	DIPANIWTA GHOSH	60000	0	17294
1356	LB/00502828/2025-26	005-BERACHAMPA	HACHENA BIBI	50000	0	14401
1357	LB/00902838/2025-26	009-SREERAMPUR	AMITA MANDAL	50000	0	24790
1358	LB/01202841/2025-26	012-KARIMPUR	SIMA SAHA	50000	0	30632

1359	LB/01302849/2025-26	013-PALASHIPARA	MAMANI BHAKTA	50000	0	18196
1360	LB/01502852/2025-26	015-DAINHAT	SUPRIYA MAJHI	50000	0	16774
1361	LB/00102750/2025-26	001-BASIRHAT	MOSA HAFIJA BIBI	60000	0	35669
1362	LB/00202752/2025-26	002-PANSKURA	KRISHNA MAJI SAMANTA	40000	0	8170
1363	LB/00202753/2025-26	002-PANSKURA	BASANTI MANDAL	60000	0	17848
1364	LB/00302754/2025-26	003-KAKDWIP	SWARUP BAR	80000	0	42782
1365	LB/00302756/2025-26	003-KAKDWIP	RANJU DAS	60000	0	32088
1366	LB/00502762/2025-26	005-BERACHAMPA	GAITREE KAHAR	30000	0	6213
1367	LB/00502766/2025-26	005-BERACHAMPA	FULI PORUI	30000	0	8610
1368	LB/00502768/2025-26	005-BERACHAMPA	TARAK DASI PANRUI	40000	0	11479
1369	LB/00602770/2025-26	006-BALICHAK	GANGA RANI BERI	40000	0	11896
1370	LB/00702771/2025-26	007-RANAGHAT	PARBATI DAS	60000	0	33951
1371	LB/00802774/2025-26	008-MOYNA	MALATI PANJA	45000	0	15070
1372	LB/01002780/2025-26	010-BEGAMPUR	RAKHI MALIK	40000	0	13423
1373	LB/01002783/2025-26	010-BEGAMPUR	MADHUMITA BARIK	60000	0	20160
1374	LB/01202786/2025-26	012-KARIMPUR	SHILPI PRAMANIK	50000	0	28291
1375	LB/01202787/2025-26	012-KARIMPUR	DIPTI SHARMA	40000	0	10230
1376	LB/01202791/2025-26	012-KARIMPUR	MOUSUMI HALDER	60000	0	36697
1377	LB/01202792/2025-26	012-KARIMPUR	SAMPA SARKAR	60000	0	21778
1378	LB/01502798/2025-26	015-DAINHAT	BABLI HAZRA	60000	0	35476
1379	LB/01602801/2025-26	016-MONTESWAR	AMINA BIBI SHAH	40000	0	10230
1380	LB/00102678/2025-26	001-BASIRHAT	SANDHYA RANI MONDAL	60000	0	35295
1381	LB/00102681/2025-26	001-BASIRHAT	SONALI DUTTA	60000	0	35295
1382	LB/00202689/2025-26	002-PANSKURA	KRISHNA MANDAL	60000	0	21759
1383	LB/00302691/2025-26	003-KAKDWIP	JHUMUR DAS	40000	0	14493
1384	LB/00302695/2025-26	003-KAKDWIP	ANNAPURNA BYAPARI MAITY	60000	0	29631
1385	LB/00402698/2025-26	004-MADHYAMGRAM	APARNA HALDER	50000	0	10167
1386	LB/00402700/2025-26	004-MADHYAMGRAM	RINKU NAYAK	60000	0	35416
1387	LB/00502702/2025-26	005-BERACHAMPA	PRATIMA PRAMANIK	50000	0	16679
1388	LB/00502703/2025-26	005-BERACHAMPA	MOSLEMA BIBI	30000	0	10862
1389	LB/00602707/2025-26	006-BALICHAK	BANDANA DOLAI KHAMRAI	50000	0	12753
1390	LB/00902713/2025-26	009-SREERAMPUR	BALADEB LALIT DEBNATH	70000	0	34330
1391	LB/01002715/2025-26	010-BEGAMPUR	DURGA MALIK	15000	0	5434
1392	LB/01002717/2025-26	010-BEGAMPUR	RIMPA KHAN	30000	0	10003

1393	LB/01202723/2025-26	012-KARIMPUR	PROSHANTA MONDAL	50000	0	24533
1394	LB/01302724/2025-26	013-PALASHIPARA	BILKISNARA KHATUN	50000	0	18100
1395	LB/01502731/2025-26	015-DAINHAT	RUPA KHATUN	50000	0	24718
1396	LB/01502732/2025-26	015-DAINHAT	KAMALIKA BISWAS SEKH	60000	0	29657
1397	LB/01502733/2025-26	015-DAINHAT	SHILPI KHATUN	60000	0	29645
1398	LB/01602735/2025-26	016-MONTESWAR	SOUDIYA SEIKH	60000	0	20019
1399	LB/02002740/2025-26	020-BELDA	SUMITA SAHOO	40000	0	10206
1400	LB/00102878/2025-26	001-BASIRHAT	SUJAL GHOSH	50000	0	16631
1401	LB/00202881/2025-26	002-PANSKURA	SAYRA BIBI	60000	0	19967
1402	LB/00302883/2025-26	003-KAKDWIP	MITA PRAMANIK	50000	0	12446
1403	LB/00302884/2025-26	003-KAKDWIP	RINKU DAS	60000	0	31750
1404	LB/00302887/2025-26	003-KAKDWIP	SHEFALI DAS	60000	0	29576
1405	LB/00302888/2025-26	003-KAKDWIP	PRAMILA NAIYA SARDAR	60000	0	35238
1406	LB/00402893/2025-26	004-MADHYAMGRAM	JAYITA MUKHERJEE BHATTACHARYA	50000	0	29365
1407	LB/00402897/2025-26	004-MADHYAMGRAM	PRAMITA SEN	60000	0	19956
1408	LB/00502899/2025-26	005-BERACHAMPA	MAYA DAS	40000	0	10152
1409	LB/00502900/2025-26	005-BERACHAMPA	RIMA KHATUN	40000	0	8093
1410	LB/00502903/2025-26	005-BERACHAMPA	KISMATARA KHATUN	60000	0	19870
1411	LB/00502904/2025-26	005-BERACHAMPA	AJMIRA KHATUN	40000	0	13331
1412	LB/00602908/2025-26	006-BALICHAK	SARAT MAHALI	80000	0	78028
1413	LB/00602911/2025-26	006-BALICHAK	ALEMARA BIBI	50000	0	14775
1414	LB/00702915/2025-26	007-RANAGHAT	RAMA SARKAR DAS	30000	0	9936
1415	LB/01202924/2025-26	012-KARIMPUR	SABITA GHOSH	60000	0	38647
1416	LB/01202929/2025-26	012-KARIMPUR	DONA DEY	45000	0	24007
1417	LB/01202930/2025-26	012-KARIMPUR	ARCHANA PRAMANIK	50000	0	26402
1418	LB/01202931/2025-26	012-KARIMPUR	SATHI BISWAS	60000	0	19956
1419	LB/01302937/2025-26	013-PALASHIPARA	RAMA MANDAL	40000	0	19716
1420	LB/01502939/2025-26	015-DAINHAT	ANSHU BAGCHI	60000	0	29368
1421	LB/01802941/2025-26	018-HELENCHA	NANDITA BISWAS	50000	0	10112
1422	LB/01902943/2025-26	019-HARIPAL	BHAGHYA ROY	50000	0	16563
1423	LB/02002948/2025-26	020-BELDA	RINA SHASMAL	60000	0	33380
1424	LB/02002953/2025-26	020-BELDA	JABARANI DAS	50000	0	14406
1425	LB/00102973/2025-26	001-BASIRHAT	TAJMIRA KHATUN	50000	0	24648
1426	LB/00202984/2025-26	002-PANSKURA	ANAMIKA DAS	50000	0	12706

1427	LB/00302990/2025-26	003-KAKDWIP	ANJALI MONDAL	60000	0	35192
1428	LB/00302991/2025-26	003-KAKDWIP	MITU CHAKRABORTY	50000	0	32149
1429	LB/00302992/2025-26	003-KAKDWIP	PARBATI MANNA	50000	0	24748
1430	LB/00302997/2025-26	003-KAKDWIP	SHILA SARKAR	50000	0	32158
1431	LB/00302998/2025-26	003-KAKDWIP	GOBINDA SARKAR	70000	0	34237
1432	LB/00403000/2025-26	004-MADHYAMGRAM	SONALI SAHA BISWAS	40000	0	13306
1433	LB/00403003/2025-26	004-MADHYAMGRAM	KARUNA GHOSH	40000	0	23452
1434	LB/00603020/2025-26	006-BALICHAK	BIJLI MAJHI	30000	0	7583
1435	LB/00703023/2025-26	007-RANAGHAT	KABITA DEY	50000	0	24596
1436	LB/00703028/2025-26	007-RANAGHAT	KAKALI HALDER SARKAR	60000	0	35301
1437	LB/00803030/2025-26	008-MOYNA	MAMATA MAHAR	40000	0	11782
1438	LB/00903033/2025-26	009-SREERAMPUR	RUMA MAJHI	50000	0	24647
1439	LB/01203040/2025-26	012-KARIMPUR	URMILA MONDAL	50000	0	29567
1440	LB/01203042/2025-26	012-KARIMPUR	SANDHYA GHOSH	60000	0	31623
1441	LB/01203043/2025-26	012-KARIMPUR	BITHIKA RANI MANDAL	60000	0	29695
1442	LB/01203044/2025-26	012-KARIMPUR	ARADHANA MANDAL	60000	0	29514
1443	LB/01303048/2025-26	013-PALASHIPARA	TAPASI MANDAL	60000	0	35180
1444	LB/01303049/2025-26	013-PALASHIPARA	SUNITA DAS	40000	0	8186
1445	LB/01303050/2025-26	013-PALASHIPARA	BILKISH BANU	50000	0	24745
1446	LB/01303055/2025-26	013-PALASHIPARA	MARJIYA BIBI	50000	0	29414
1447	LB/01303058/2025-26	013-PALASHIPARA	KALYANI BHAKTA	60000	0	24374
1448	LB/01303059/2025-26	013-PALASHIPARA	ASERA BIBI	60000	0	19906
1449	LB/01503062/2025-26	015-DAINHAT	MITHU HAZRA	30000	0	12184
1450	LB/01503064/2025-26	015-DAINHAT	BINARANI PAL	50000	0	12464
1451	LB/01803069/2025-26	018-HELENCHA	SIMA GHOSH	50000	0	16586
1452	LB/02003073/2025-26	020-BELDA	MANIKA GIRI	50000	0	12639
1453	LB/00103092/2025-26	001-BASIRHAT	SAPTAMI RISHIDAS	40000	0	8130
1454	LB/00103093/2025-26	001-BASIRHAT	SHRABANI SAHA	30000	0	14820
1455	LB/00103094/2025-26	001-BASIRHAT	PAPIYA MONDAL	40000	0	23496
1456	LB/00103095/2025-26	001-BASIRHAT	SWAPNA SINGHA	50000	0	24694
1457	LB/00103099/2025-26	001-BASIRHAT	SANDIP MONDAL	70000	0	34305
1458	LB/00103102/2025-26	001-BASIRHAT	PRANAB MANDAL	70000	0	34163
1459	LB/00103103/2025-26	001-BASIRHAT	SAKILA BIBI	20000	0	215
1460	LB/00103104/2025-26	001-BASIRHAT	MD MONIRUL KHAN	70000	0	34163

1461	LB/00103105/2025-26	001-BASIRHAT	RINA KAYAL	40000	0	9879
1462	LB/00103106/2025-26	001-BASIRHAT	LAKSHMI DAS	20000	0	230
1463	LB/00203109/2025-26	002-PANSKURA	JAYANTI DE	50000	0	12347
1464	LB/00203110/2025-26	002-PANSKURA	BHARATI RANA	60000	0	19839
1465	LB/00303112/2025-26	003-KAKDWIP	SUCHITRA BAIRAGI	50000	0	24709
1466	LB/00303113/2025-26	003-KAKDWIP	MANJU BIBI	55000	0	35310
1467	LB/00403125/2025-26	004-MADHYAMGRAM	INDRANI HALDER DAS	70000	0	34194
1468	LB/00403131/2025-26	004-MADHYAMGRAM	CHINU PODDAR	60000	0	38521
1469	LB/00403133/2025-26	004-MADHYAMGRAM	SUMITRA MONDAL	60000	0	17699
1470	LB/00503138/2025-26	005-BERACHAMPA	ROKSANA KHATUN	60000	0	29631
1471	LB/00503140/2025-26	005-BERACHAMPA	SABIR ALI SARDAR	50000	0	13075
1472	LB/00503145/2025-26	005-BERACHAMPA	ABEDA KHATUN	40000	0	8049
1473	LB/00503146/2025-26	005-BERACHAMPA	RUBINA PARVIN	40000	0	8049
1474	LB/00603155/2025-26	006-BALICHAK	UMA MAITY HOR	60000	0	19901
1475	LB/00703157/2025-26	007-RANAGHAT	KAJAL HALDER	50000	0	29517
1476	LB/00803160/2025-26	008-MOYNA	RINA GHORAI	60000	0	19901
1477	LB/00903161/2025-26	009-SREERAMPUR	SWAPNA DEBNATH	50000	0	24607
1478	LB/00903164/2025-26	009-SREERAMPUR	KAJAL MAJHI	50000	0	24596
1479	LB/01303168/2025-26	013-PALASHIPARA	BANDANA MAZUMDAR	60000	0	29631
1480	LB/01503171/2025-26	015-DAINHAT	KIRAN HALDER	40000	0	9879
1481	LB/01603173/2025-26	016-MONTESWAR	SUMITRA DAS	40000	0	9902
1482	LB/01903180/2025-26	019-HARIPAL	SUMITA DULEY	50000	0	16801
1483	LB/01903181/2025-26	019-HARIPAL	RINKU ROY	60000	0	17693
1484	LB/02003183/2025-26	020-BELDA	GITANJALI KAMILYA	50000	0	14307
1485	LB/02003184/2025-26	020-BELDA	RIMPA KHATUA DUTTA	50000	0	27718
1486	LB/02003186/2025-26	020-BELDA	LAXMIRANI DAS	50000	0	12347
1487	LB/03203210/2025-26	032-DARBHANGA	SANTOSH SAH	70000	0	34163
1488	LB/02103283/2025-26	021-DIAMOND HARBOUR	KANAILAL SAHOO	400000	0	303806
1489	LB/02103284/2025-26	021-DIAMOND HARBOUR	PRABIR KUMAR MONDAL	300000	0	227655
1490	LB/02303285/2025-26	023-MAHUA	MRITYUNJAY PATEL	300000	0	223887
1491	LB/00603289/2025-26	006-BALICHAK	PAPIYA KAR	70000	0	23051
1492	LB/01203290/2025-26	012-KARIMPUR	MOMINA BIBI	50000	0	30941
1493	LB/01303292/2025-26	013-PALASHIPARA	BISWANATH DAS	80000	0	53968
1494	LB/01603294/2025-26	016-MONTESWAR	BUDDHADEB DAS	80000	0	43916

1495	LB/01603295/2025-26	016-MONTESWAR	PURNIMA DAS	25000	0	6087
1496	LB/01803296/2025-26	018-HELENCHA	NIMAI SAHA	50000	0	17041
1497	LB/02003298/2025-26	020-BELDA	RUMPA KARMAKAR	80000	0	27381
1498	LB/01003299/2025-26	010-BEGAMPUR	NAIMA BEGAM	70000	0	28092
1499	LB/01203301/2025-26	012-KARIMPUR	PAPIYA BIBI	60000	0	31616
1500	LB/01603304/2025-26	016-MONTESWAR	ASRAFUL ISLAM MONDAL	80000	0	27315
1501	LB/02103306/2025-26	021-DIAMOND HARBOUR	KRISHNA ADHIKARY	250000	0	189218
1502	LB/00503307/2025-26	005-BERACHAMPA	RABIUL MONDAL	80000	0	27344
1503	LB/01303310/2025-26	013-PALASHIPARA	AJANTA BISWAS	60000	0	19604
1504	LB/01803314/2025-26	018-HELENCHA	BAKUL BISWAS	80000	0	27343
1505	LB/02003315/2025-26	020-BELDA	HALIMA BIBI	60000	0	31546
1506	LB/00603317/2025-26	006-BALICHAK	DULI TUDU	40000	0	9839
1507	LB/00703318/2025-26	007-RANAGHAT	BANDANA RANA	55000	0	28725
1508	LB/00903320/2025-26	009-SREERAMPUR	DEBIKA DEBNATH	50000	0	27727
1509	LB/01003321/2025-26	010-BEGAMPUR	KAJAL SANTRA	60000	0	17259
1510	LB/01203325/2025-26	012-KARIMPUR	JAYASHRI MONDAL	40000	0	22242
1511	LB/01503330/2025-26	015-DAINHAT	TUMPA DAS GHOSH	60000	0	31340
1512	LB/01603331/2025-26	016-MONTESWAR	MANJIMA BEGAM	60000	0	17259
1513	LB/03303335/2025-26	033-UTTARPARA	SUBIR GHOSH	350000	0	264295
1514	LB/00203336/2025-26	002-PANSKURA	SABITRI MAITY	60000	0	34713
1515	LB/00503337/2025-26	005-BERACHAMPA	AYESHA KHATUN BIBI	60000	0	14414
1516	LB/00703338/2025-26	007-RANAGHAT	NAMITA SEN DEY	55000	0	28673
1517	LB/01203341/2025-26	012-KARIMPUR	REHENA BIBI MONDAL	60000	0	14738
1518	LB/01303343/2025-26	013-PALASHIPARA	SHIULI MONDAL	60000	0	33210
1519	LB/03303348/2025-26	033-UTTARPARA	HARU PATRA	150000	0	113199
1520	LB/00703351/2025-26	007-RANAGHAT	KRISHNA GUHA	30000	0	9936
1521	LB/00803353/2025-26	008-MOYNA	SUCHITRA DAS	50000	0	16540
1522	LB/01403357/2025-26	014-KHIRPAI	SWADESH DANDAPAT	70000	0	23553
1523	LB/02603359/2025-26	026-NAIHATI	RAJU DAS	100000	0	54590
1524	LB/02703360/2025-26	027-MADHUPUR	ISHAWAR RAY	150000	0	56747
1525	LB/02903361/2025-26	029-GIRIDIH	JAHID HUSAIN	200000	0	75695
1526	LB/00303362/2025-26	003-KAKDWIP	GITA DAS	50000	0	28787
1527	LB/00403363/2025-26	004-MADHYAMGRAM	TAPASI GHOSH	50000	0	15977
1528	LB/00403364/2025-26	004-MADHYAMGRAM	SOVA RANI MANDAL	60000	0	19792

1529	LB/00503365/2025-26	005-BERACHAMPA	KOHINUR MONDAL	60000	0	23737
1530	LB/00703367/2025-26	007-RANAGHAT	PRIYA PAUL	30000	0	23571
1531	LB/00803368/2025-26	008-MOYNA	MALLIKA DAS	60000	0	19811
1532	LB/01003369/2025-26	010-BEGAMPUR	AMIT DEWALI	70000	0	38214
1533	LB/01203370/2025-26	012-KARIMPUR	ARUN SHIL	70000	0	23313
1534	LB/01203371/2025-26	012-KARIMPUR	RASUNNARA BIBI	60000	0	22079
1535	LB/01203372/2025-26	012-KARIMPUR	SIMANTA MISTRI	200000	0	113235
1536	LB/01303373/2025-26	013-PALASHIPARA	MAMATA BIBI	50000	0	18358
1537	LB/01303375/2025-26	013-PALASHIPARA	SEFALI SHAIKH	60000	0	23736
1538	LB/01303376/2025-26	013-PALASHIPARA	SARIFA BIBI	50000	0	18358
1539	LB/01303377/2025-26	013-PALASHIPARA	SAHARAN SK	60000	0	37938
1540	LB/01403379/2025-26	014-KHIRPAI	MONIKA HAIT	60000	0	14281
1541	LB/01503380/2025-26	015-DAINHAT	DOLARANI BANERJEE	70000	0	38085
1542	LB/01503381/2025-26	015-DAINHAT	ARATI SARKAR	60000	0	22089
1543	LB/01603382/2025-26	016-MONTESWAR	SALIM SEIKH	80000	0	43386
1544	LB/03103386/2025-26	031-MUZAFFARPUR	SHIVJI SAH	100000	0	53992
1545	LB/00303391/2025-26	003-KAKDWIP	DIPANKAR GAYEN	70000	0	23348
1546	LB/00503393/2025-26	005-BERACHAMPA	MARUFA KHATUN	40000	0	15783
1547	LB/00603395/2025-26	006-BALICHAK	PUTULI MONDAL MANNA	50000	0	16447
1548	LB/00803398/2025-26	008-MOYNA	SUMITRA PRAMANIK	40000	0	14677
1549	LB/01203404/2025-26	012-KARIMPUR	CHHANDA SAHA	60000	0	33250
1550	LB/01303405/2025-26	013-PALASHIPARA	REHENA BIBI SK	40000	0	15783
1551	LB/01303406/2025-26	013-PALASHIPARA	NASRIN KHATUN	50000	0	19750
1552	LB/01303407/2025-26	013-PALASHIPARA	RAHIMA BIBI	60000	0	36658
1553	LB/03103413/2025-26	031-MUZAFFARPUR	MOHD AARIF HUSSAIN	100000	0	53901
1554	LB/00403417/2025-26	004-MADHYAMGRAM	MILAN KAYPUTRA	60000	0	36457
1555	LB/00903419/2025-26	009-SREERAMPUR	RAJKUMAR HAZRA	50000	0	27015
1556	LB/00903422/2025-26	009-SREERAMPUR	KRISHNA ACHARJYA	50000	0	26320
1557	LB/01003423/2025-26	010-BEGAMPUR	CHAINA PATRA	50000	0	21962
1558	LB/01003424/2025-26	010-BEGAMPUR	SURMATAN BEGAM	40000	0	9525
1559	LB/01003427/2025-26	010-BEGAMPUR	SULATANARA BEGAM	70000	0	30745
1560	LB/01203429/2025-26	012-KARIMPUR	ITI SARKAR	60000	0	36785
1561	LB/01403431/2025-26	014-KHIRPAI	JHUMA DAS ADHIKARY	50000	0	18301
1562	LB/01903435/2025-26	019-HARIPAL	MAYA PANDIT	50000	0	14073

1563	LB/02003436/2025-26	020-BELDA	BUDHNI SINGH	30000	0	13177
1564	LB/02703440/2025-26	027-MADHUPUR	LAXMI KUMARI	200000	0	107706
1565	LB/03203441/2025-26	032-DARBHANGA	RAHUL LALAN SHAH	150000	0	81272
1566	LB/00203445/2025-26	002-PANSKURA	HABIUL ISLAM KHAN	200000	0	149155
1567	LB/00503447/2025-26	005-BERACHAMPA	SABANA KHATUN	40000	0	17545
1568	LB/00703454/2025-26	007-RANAGHAT	NILIMA MALO	45000	0	27537
1569	LB/00903456/2025-26	009-SREERAMPUR	SAMPA SEN	20000	0	5715
1570	LB/01203459/2025-26	012-KARIMPUR	CHANDANA SARKAR	60000	0	39798
1571	LB/01203460/2025-26	012-KARIMPUR	REKHA MONDAL	40000	0	24512
1572	LB/01303466/2025-26	013-PALASHIPARA	ASIA BIBI	40000	0	17531
1573	LB/01503467/2025-26	015-DAINHAT	NANDITA MANDAL	40000	0	20543
1574	LB/01603468/2025-26	016-MONTESWAR	PINKI HAZRA	50000	0	18255
1575	LB/01903472/2025-26	019-HARIPAL	CHHABI MALIK	50000	0	14266
1576	LB/02403474/2025-26	024-TEGHRA	SAURAV KUMAR	150000	0	80581
1577	LB/02603475/2025-26	026-NAIHATI	RAKIM MOLLA	250000	0	183885
1578	LB/02603476/2025-26	026-NAIHATI	NIRUPAM SAHA	250000	0	184151
1579	LB/02803477/2025-26	028-JASIDIH	RAKESH ROSHAN	200000	0	107511
1580	LB/03203479/2025-26	032-DARBHANGA	MD.NOOR HASAN	200000	0	74943
1581	LB/03503481/2025-26	035-BAGNAN	KOUSIK MONDAL	400000	0	299358
1582	LB/00103482/2025-26	001-BASIRHAT	BILKIS KHATUN	40000	0	14580
1583	LB/00603486/2025-26	006-BALICHAK	SUMITRA DEBNATH	70000	0	22825
1584	LB/00903489/2025-26	009-SREERAMPUR	MITHU MANNA	50000	0	25631
1585	LB/00903490/2025-26	009-SREERAMPUR	KADAM SANTRA	40000	0	20503
1586	LB/00903491/2025-26	009-SREERAMPUR	ALPANA HAZRA	40000	0	20503
1587	LB/01003492/2025-26	010-BEGAMPUR	MADHUMITA BAIDYA	60000	0	21797
1588	LB/01003493/2025-26	010-BEGAMPUR	SHIPRA BHAR	70000	0	22818
1589	LB/01503494/2025-26	015-DAINHAT	NASRIN BIBI	50000	0	11795
1590	LB/01503496/2025-26	015-DAINHAT	PUTUL BAG	50000	0	11696
1591	LB/01903498/2025-26	019-HARIPAL	MANSA BAG	50000	0	14218
1592	LB/02603502/2025-26	026-NAIHATI	SOURABH SARKAR	400000	0	293839
1593	LB/02803503/2025-26	028-JASIDIH	DIPU KUMAR MANDAL	100000	0	54116
1594	LB/02803504/2025-26	028-JASIDIH	KUNDAN YADAV	150000	0	80448
1595	LB/00303509/2025-26	003-KAKDWIP	JAYANTI SHEET	60000	0	26197
1596	LB/00303510/2025-26	003-KAKDWIP	JHINU BISWAS	60000	0	32789

1597	LB/00903513/2025-26	009-SREERAMPUR	SHEFALI DAS	25000	0	13764
1598	LB/01303516/2025-26	013-PALASHIPARA	ASIMA GHOSH	80000	0	26354
1599	LB/01403518/2025-26	014-KHIRPAI	SK JIYAUL HAQUE	200000	0	112201
1600	LB/01403519/2025-26	014-KHIRPAI	SUPRIYA PARAMANIK	100000	0	55979
1601	LB/01503521/2025-26	015-DAINHAT	MOHIMA BIBI SK	50000	0	25681
1602	LB/01503522/2025-26	015-DAINHAT	NASINA KHATUN	50000	0	25598
1603	LB/01603523/2025-26	016-MONTESWAR	BINA DAS	60000	0	26182
1604	LB/02803527/2025-26	028-JASIDIH	CHANDRAKANT YADAV	150000	0	80462
1605	LB/01003538/2025-26	010-BEGAMPUR	SANTU HAMBIR	80000	0	26617
1606	LB/01203539/2025-26	012-KARIMPUR	SONAMANI THAKUR	30000	0	1814
1607	LB/01203541/2025-26	012-KARIMPUR	MOUSUMI MONDAL	50000	0	18109
1608	LB/01303543/2025-26	013-PALASHIPARA	SAHANAJ BIBI	50000	0	18125
1609	LB/01303545/2025-26	013-PALASHIPARA	RAHIMA BIBI	60000	0	38396
1610	LB/01303546/2025-26	013-PALASHIPARA	ANNAPURNA DAS	40000	0	17443
1611	LB/01803551/2025-26	018-HELENCHA	FUALGUNI MONDAL	50000	0	11600
1612	LB/01803552/2025-26	018-HELENCHA	SHIKHA RANI DHALI	40000	0	12962
1613	LB/02003555/2025-26	020-BELDA	NAMITA MANNA	40000	0	9282
1614	LB/02103558/2025-26	021-DIAMOND HARBOUR	SUJIT BHANDARI	250000	0	140247
1615	LB/03203559/2025-26	032-DARBHANGA	MAKSUDAN SHARMA	80000	0	42944
1616	LB/03503560/2025-26	035-BAGNAN	BISWAJIT MONDAL	320000	0	239498
1617	LB/00203562/2025-26	002-PANSKURA	RUPALI LAYEK	60000	0	16908
1618	LB/00203563/2025-26	002-PANSKURA	PAPIYA MANNA	300000	0	225647
1619	LB/00203564/2025-26	002-PANSKURA	AYNEHAR BIBI	80000	0	26958
1620	LB/00303565/2025-26	003-KAKDWIP	TUMPA PAIK BYAPARI	50000	0	13821
1621	LB/00303567/2025-26	003-KAKDWIP	RINKU DAS GHORAI	40000	0	17396
1622	LB/00303568/2025-26	003-KAKDWIP	SANKARI SARDDAR	60000	0	24353
1623	LB/00303569/2025-26	003-KAKDWIP	RADHARANI DAS	50000	0	16161
1624	LB/00303571/2025-26	003-KAKDWIP	TRIPTI SARKAR	40000	0	17415
1625	LB/00403575/2025-26	004-MADHYAMGRAM	MST. MONJURA BIBI	50000	0	14107
1626	LB/00503576/2025-26	005-BERACHAMPA	RUPA PATRA	50000	0	18092
1627	LB/00503577/2025-26	005-BERACHAMPA	REHENARA BIBI	60000	0	16628
1628	LB/00503580/2025-26	005-BERACHAMPA	ARIZUL MONDAL	70000	0	24066
1629	LB/00703585/2025-26	007-RANAGHAT	ALO DUTTA	50000	0	28980
1630	LB/00803586/2025-26	008-MOYNA	SHANKARI BARMAN	50000	0	16161

1631	LB/01003591/2025-26	010-BEGAMPUR	SAMPA GER	50000	0	18062
1632	LB/01203593/2025-26	012-KARIMPUR	PRATIMA SIL	50000	0	21727
1633	LB/01203594/2025-26	012-KARIMPUR	AKASH BAIRAGYA	60000	0	32965
1634	LB/01203595/2025-26	012-KARIMPUR	KRISHNA DEBNATH	50000	0	31951
1635	LB/01203596/2025-26	012-KARIMPUR	MANIRUL SK	80000	0	43702
1636	LB/01203597/2025-26	012-KARIMPUR	DIPEN MONDAL	300000	0	225185
1637	LB/01303598/2025-26	013-PALASHIPARA	BANDA GHOSH	45000	0	10483
1638	LB/01303599/2025-26	013-PALASHIPARA	GAURI GHOSH	45000	0	10483
1639	LB/01303600/2025-26	013-PALASHIPARA	MATHURA PRAMANIK	80000	0	43624
1640	LB/01303602/2025-26	013-PALASHIPARA	FIROJ BISWAS	200000	0	148376
1641	LB/01403603/2025-26	014-KHIRPAI	SHYAMAPADA RANA	80000	0	43624
1642	LB/01503607/2025-26	015-DAINHAT	AJMIRA BIBI	60000	0	32582
1643	LB/01903611/2025-26	019-HARIPAL	JOY BAKSHI	80000	0	43698
1644	LB/02303612/2025-26	023-MAHUA	SUBODH KUMAR	200000	0	108589
1645	LB/02403614/2025-26	024-TEGHRA	RAJESH YADAV	200000	0	109146
1646	LB/00103618/2025-26	001-BASIRHAT	LATIKA PANDEY	50000	0	31900
1647	LB/00103621/2025-26	001-BASIRHAT	SIMA MONDAL	50000	0	11600
1648	LB/00203623/2025-26	002-PANSKURA	SK FAYJUDDIN	80000	0	27017
1649	LB/00203624/2025-26	002-PANSKURA	SOMA PATTANAYAK	80000	0	27447
1650	LB/00303626/2025-26	003-KAKDWIP	SABITA BARUI	50000	0	28840
1651	LB/00403628/2025-26	004-MADHYAMGRAM	PINKY MONDAL	50000	0	13788
1652	LB/00503632/2025-26	005-BERACHAMPA	MARIYAM BIBI	50000	0	11632
1653	LB/00603637/2025-26	006-BALICHAK	JUGANTA SAMANTA	170000	0	127577
1654	LB/00903639/2025-26	009-SREERAMPUR	TARAK CHAKRABORTY	70000	0	23999
1655	LB/00903640/2025-26	009-SREERAMPUR	SHIKHA DEBNATH	50000	0	25536
1656	LB/01303643/2025-26	013-PALASHIPARA	ASIMA BISWAS	20000	0	330
1657	LB/01303644/2025-26	013-PALASHIPARA	CHHALIMA BIBI	55000	0	31825
1658	LB/01303645/2025-26	013-PALASHIPARA	SAHANNARA BIBI	50000	0	14025
1659	LB/01303646/2025-26	013-PALASHIPARA	AJEMA KHATUN BIBI	40000	0	21894
1660	LB/01303647/2025-26	013-PALASHIPARA	PURABI PRAMANIK	60000	0	34721
1661	LB/02103656/2025-26	021-DIAMOND HARBOUR	SUBHAJIT MAITY	250000	0	188154
1662	LB/02303657/2025-26	023-MAHUA	RAHUL KUMAR	100000	0	37922
1663	LB/02803659/2025-26	028-JASIDIH	SHIVAM KUMAR	150000	0	81258
1664	LB/02903660/2025-26	029-GIRIDIH	MAHTAB ALAM	150000	0	81258

1665	LB/03103661/2025-26	031-MUZAFFARPUR	MOHAMMAD NASRULLAH	200000	0	108410
1666	LB/03303663/2025-26	033-UTTARPARA	ARUN MOHANTA	300000	0	225810
1667	LB/03503665/2025-26	035-BAGNAN	ASHOK PATRA	400000	0	301061
1668	LB/00303670/2025-26	003-KAKDWIP	DIPA MAITY	60000	0	16426
1669	LB/00303671/2025-26	003-KAKDWIP	KALITARA BISWAS	40000	0	12815
1670	LB/00303672/2025-26	003-KAKDWIP	JAYDEB MONDAL	300000	0	225734
1671	LB/00403674/2025-26	004-MADHYAMGRAM	SARASWATI BHATTACHARYA	60000	0	19277
1672	LB/00403675/2025-26	004-MADHYAMGRAM	TANUJA BIBI KHATUN	60000	0	935
1673	LB/00503678/2025-26	005-BERACHAMPA	MOMTAJ BIBI	40000	0	10952
1674	LB/00603681/2025-26	006-BALICHAK	BADAL KUMAR MAJI	80000	0	21980
1675	LB/00603682/2025-26	006-BALICHAK	BASANTI RANI JANA	60000	0	21556
1676	LB/00603683/2025-26	006-BALICHAK	SANDHYA KAR	60000	0	19289
1677	LB/00603686/2025-26	006-BALICHAK	KHUKU GANTAIT	200000	0	149977
1678	LB/00803688/2025-26	008-MOYNA	MINA SAMANTA	60000	0	24243
1679	LB/01003691/2025-26	010-BEGAMPUR	SWAPAN KUMAR GHOSH	300000	0	202939
1680	LB/01203692/2025-26	012-KARIMPUR	SABINA BIBI SEKH	60000	0	19224
1681	LB/01203693/2025-26	012-KARIMPUR	KAZI SABIR AHAMED	350000	0	262276
1682	LB/01303699/2025-26	013-PALASHIPARA	MIRA GHOSH	60000	0	34551
1683	LB/01303700/2025-26	013-PALASHIPARA	RAHABUL SHAIKH	80000	0	26805
1684	LB/01403702/2025-26	014-KHIRPAI	SUDIP CHOWDHURY	100000	0	37835
1685	LB/01503705/2025-26	015-DAINHAT	KRISHNA DAS	60000	0	36401
1686	LB/01503706/2025-26	015-DAINHAT	MURSHIDA BIBI	60000	0	19299
1687	LB/01603709/2025-26	016-MONTESWAR	SK ROBIUL HAQUE	70000	0	23433
1688	LB/01803711/2025-26	018-HELENCHA	TARARANI DAS	44000	0	14137
1689	LB/01903713/2025-26	019-HARIPAL	CHAITALI SARKAR	50000	0	20201
1690	LB/02003715/2025-26	020-BELDA	MOUMITA MANDAL	60000	0	21556
1691	LB/02003716/2025-26	020-BELDA	TULSHI ROUTH	40000	0	17304
1692	LB/02103717/2025-26	021-DIAMOND HARBOUR	SANKAR KHAN	300000	0	225527
1693	LB/02603718/2025-26	026-NAIHATI	BALBINDER KAUR	200000	0	147774
1694	LB/02603719/2025-26	026-NAIHATI	KARTICK DAS	300000	0	221854
1695	LB/00103724/2025-26	001-BASIRHAT	LILIFA BIBI	60000	0	32470
1696	LB/00203725/2025-26	002-PANSKURA	LAXMI RANI GUCHAIT	60000	0	19215
1697	LB/00203726/2025-26	002-PANSKURA	SAKIL BEGAM	60000	0	24185
1698	LB/00303727/2025-26	003-KAKDWIP	KAKALI NAYEK	60000	0	38168

1699	LB/00303729/2025-26	003-KAKDWIP	ARATI DOLUI	40000	0	17265
1700	LB/00403730/2025-26	004-MADHYAMGRAM	BASANTI BARMAN	50000	0	13707
1701	LB/00503733/2025-26	005-BERACHAMPA	KHUKUMANI SARKAR	50000	0	13698
1702	LB/00603737/2025-26	006-BALICHAK	RITARANI GUCHHAIT	80000	0	28671
1703	LB/00603738/2025-26	006-BALICHAK	GITA RANA	70000	0	25141
1704	LB/00603739/2025-26	006-BALICHAK	FALGUNI KHARA	50000	0	17918
1705	LB/00703744/2025-26	007-RANAGHAT	MOU DUTTA	60000	0	32558
1706	LB/00803745/2025-26	008-MOYNA	AMAL SAMANTA	80000	0	26729
1707	LB/00903747/2025-26	009-SREERAMPUR	RIMPA BASAK	40000	0	21841
1708	LB/01003749/2025-26	010-BEGAMPUR	TUMPA KHAN	45000	0	14413
1709	LB/01203750/2025-26	012-KARIMPUR	GOUTAM PODDAR	350000	0	262482
1710	LB/01203753/2025-26	012-KARIMPUR	MD KALU MONDAL	400000	0	225677
1711	LB/01303756/2025-26	013-PALASHIPARA	MAMONI DAS	40000	0	24005
1712	LB/01303757/2025-26	013-PALASHIPARA	JAFAR ALI MANDAL	300000	0	169376
1713	LB/01303758/2025-26	013-PALASHIPARA	SAHIDUL BISWAS	300000	0	169353
1714	LB/01403759/2025-26	014-KHIRPAI	SUMITRA SING	50000	0	15979
1715	LB/01603761/2025-26	016-MONTESWAR	RINA BEGAM	40000	0	12813
1716	LB/01803762/2025-26	018-HELENCHA	SHANKARI BISWAS	50000	0	20163
1717	LB/02003766/2025-26	020-BELDA	MAMATA DANDAPAT	40000	0	10952
1718	LB/02403767/2025-26	024-TEGHRA	HIRA LAL MAHTO	300000	0	221425
1719	LB/03303768/2025-26	033-UTTARPARA	AMIT KOLEY	300000	0	225245
1720	LB/00103770/2025-26	001-BASIRHAT	ROKEYA GAZI	40000	0	14309
1721	LB/00203772/2025-26	002-PANSKURA	SK MAHAMADHALIM	70000	0	23426
1722	LB/00203774/2025-26	002-PANSKURA	ARUP DARA	200000	0	149924
1723	LB/00403777/2025-26	004-MADHYAMGRAM	ANITA MONDAL	70000	0	37886
1724	LB/00403778/2025-26	004-MADHYAMGRAM	SANTU SARDAR	250000	0	187012
1725	LB/00503780/2025-26	005-BERACHAMPA	SUKLA DAS	300000	0	223411
1726	LB/00703781/2025-26	007-RANAGHAT	BIPUL DEBNATH	300000	0	224568
1727	LB/00803783/2025-26	008-MOYNA	LAKSAMI RANI SAUDAS	50000	0	20112
1728	LB/00903784/2025-26	009-SREERAMPUR	TAPAS NATH	70000	0	23303
1729	LB/00903785/2025-26	009-SREERAMPUR	NIMAI DAS	50000	0	27048
1730	LB/00903787/2025-26	009-SREERAMPUR	RUVEL CHANDRA DAS	300000	0	224102
1731	LB/01203788/2025-26	012-KARIMPUR	SARJINA KHATUN	36000	0	12867
1732	LB/01203789/2025-26	012-KARIMPUR	LALTU MANDAL	300000	0	169365

1733	LB/01203790/2025-26	012-KARIMPUR	SHANTANA HALDAR	60000	0	36258
1734	LB/01203791/2025-26	012-KARIMPUR	RABEDA KARIKAR	55000	0	33233
1735	LB/01803795/2025-26	018-HELENCHA	JAYANTI BARAI	40000	0	10915
1736	LB/02103797/2025-26	021-DIAMOND HARBOUR	GOBINDA DAS	350000	0	262478
1737	LB/02103798/2025-26	021-DIAMOND HARBOUR	ALOK KUMAR ROY	300000	0	225288
1738	LB/00303799/2025-26	003-KAKDWIP	SULEKHA SARDAR	40000	0	10849
1739	LB/00603803/2025-26	006-BALICHAK	SHYAMALI DEY	70000	0	23244
1740	LB/00703804/2025-26	007-RANAGHAT	NIVA DAS	50000	0	30120
1741	LB/00903806/2025-26	009-SREERAMPUR	GANESH DEBNATH	80000	0	26480
1742	LB/01003808/2025-26	010-BEGAMPUR	SUBHRA MAJHI	50000	0	21439
1743	LB/01003809/2025-26	010-BEGAMPUR	MAMATA BAG	60000	0	25726
1744	LB/01303810/2025-26	013-PALASHIPARA	MADHUMITA BISWAS	30000	0	12010
1745	LB/01303811/2025-26	013-PALASHIPARA	ROKIYA BIBI SK.	50000	0	32690
1746	LB/01303812/2025-26	013-PALASHIPARA	RAHIMA BIBI	50000	0	17776
1747	LB/01303813/2025-26	013-PALASHIPARA	NURBANUYARA KHATUN	60000	0	34329
1748	LB/01303814/2025-26	013-PALASHIPARA	MEHENIGA BIBI	80000	0	43245
1749	LB/01303815/2025-26	013-PALASHIPARA	PARVINA SHAIKH	50000	0	17642
1750	LB/01403817/2025-26	014-KHIRPAI	CHAMPA PAL	50000	0	13499
1751	LB/01503819/2025-26	015-DAINHAT	SUNDARI KHATUN	40000	0	21485
1752	LB/01503820/2025-26	015-DAINHAT	SHIULI MOHANTA	40000	0	24094
1753	LB/01603821/2025-26	016-MONTESWAR	TANMAY RAY	80000	0	50670
1754	LB/01603822/2025-26	016-MONTESWAR	ANIMA ROY	50000	0	20046
1755	LB/01603823/2025-26	016-MONTESWAR	RASIDA BIBI SEKH	60000	0	32558
1756	LB/02403829/2025-26	024-TEGHRA	NANDU RAJA SAH	250000	0	183865
1757	LB/02703830/2025-26	027-MADHUPUR	SONU KUMAR SAH	150000	0	80579
1758	LB/02803831/2025-26	028-JASIDIH	DHARMENDRA KUMAR	100000	0	37468
1759	LB/00303835/2025-26	003-KAKDWIP	BASANTI SARKAR	50000	0	28643
1760	LB/00303837/2025-26	003-KAKDWIP	AMIT HALDAR	250000	0	140754
1761	LB/00403838/2025-26	004-MADHYAMGRAM	PURNIMA PAUL	50000	0	17723
1762	LB/00503840/2025-26	005-BERACHAMPA	BIKRAM SAHA	80000	0	26429
1763	LB/00503841/2025-26	005-BERACHAMPA	BILKIS PARVIN	50000	0	13451
1764	LB/00503842/2025-26	005-BERACHAMPA	RAHIMA BIBI	60000	0	16157
1765	LB/00603844/2025-26	006-BALICHAK	MANASI GHOSH GOPE	50000	0	19966
1766	LB/00703846/2025-26	007-RANAGHAT	SANDHYA KAHAR	60000	0	35777

1767	LB/00703847/2025-26	007-RANAGHAT	MAYA PRAMANIK	60000	0	32505
1768	LB/00803848/2025-26	008-MOYNA	ANURADHA BARMAN HAIT	60000	0	16487
1769	LB/00903851/2025-26	009-SREERAMPUR	SARASWATI DEBNATH	60000	0	32162
1770	LB/00903852/2025-26	009-SREERAMPUR	SHIBDAS ACHARYA	80000	0	43061
1771	LB/01003854/2025-26	010-BEGAMPUR	PADMA BHANDARI	60000	0	3229
1772	LB/01203856/2025-26	012-KARIMPUR	MOUSUMI SHARMA	60000	0	36120
1773	LB/01203857/2025-26	012-KARIMPUR	MUKTI MONDAL	60000	0	37945
1774	LB/01903867/2025-26	019-HARIPAL	SIKHA SANTRA	50000	0	13451
1775	LB/02003869/2025-26	020-BELDA	UMA SINGHA	90000	0	48465
1776	LB/02503876/2025-26	025-TAJPUR	RAM KUMAR RAY	300000	0	220343
1777	LB/02503877/2025-26	025-TAJPUR	SHANKAR SAH	200000	0	107328
1778	LB/02603879/2025-26	026-NAIHATI	HAFIJUL ISLAM BAIDYA	150000	0	110250
1779	LB/02703882/2025-26	027-MADHUPUR	NIDHI PATEL	250000	0	135582
1780	LB/02803883/2025-26	028-JASIDIH	URMILA DEVI	150000	0	56300
1781	LB/02903885/2025-26	029-GIRIDIH	SHANKAR KUMAR SAHU	200000	0	107514
1782	LB/02903886/2025-26	029-GIRIDIH	NARESH SAH	200000	0	107515
1783	LB/00103888/2025-26	001-BASIRHAT	SAKINA BIBI SARDAR	50000	0	30022
1784	LB/00203890/2025-26	002-PANSKURA	RINA BIBI	80000	0	31874
1785	LB/00403895/2025-26	004-MADHYAMGRAM	SANJIB PODDAR	150000	0	111669
1786	LB/00503896/2025-26	005-BERACHAMPA	KASED MONDAL	80000	0	27049
1787	LB/00503897/2025-26	005-BERACHAMPA	ALIMA KHATUN	50000	0	13691
1788	LB/00503901/2025-26	005-BERACHAMPA	INDRANI LOHARA	60000	0	21056
1789	LB/00603902/2025-26	006-BALICHAK	RUPALI RUIDAS	40000	0	10977
1790	LB/00603905/2025-26	006-BALICHAK	MANJURA BIBI	50000	0	13727
1791	LB/00603907/2025-26	006-BALICHAK	SOMA SAMANTA	60000	0	16106
1792	LB/00603908/2025-26	006-BALICHAK	LAKSHMI MANDI	40000	0	10952
1793	LB/00903911/2025-26	009-SREERAMPUR	SUTAPA SARDAR	55000	0	34730
1794	LB/00903912/2025-26	009-SREERAMPUR	JAYANTI MONDAL	60000	0	18878
1795	LB/00903913/2025-26	009-SREERAMPUR	SONALI DAS	60000	0	34206
1796	LB/00903914/2025-26	009-SREERAMPUR	SOHA KABIRAJ	40000	0	10834
1797	LB/00903915/2025-26	009-SREERAMPUR	ARINDAM DAS	300000	0	223020
1798	LB/01003919/2025-26	010-BEGAMPUR	JHUMA PAKIRA	50000	0	17680
1799	LB/01203920/2025-26	012-KARIMPUR	RATNA SARKAR	50000	0	13406
1800	LB/01303921/2025-26	013-PALASHIPARA	RANGGILA BIBI MALITYA	60000	0	32099

1801	LB/01403925/2025-26	014-KHIRPAI	RADHAMONI GHOSH	40000	0	12585
1802	LB/01403927/2025-26	014-KHIRPAI	NEMAI CHANDRA GHOSH	200000	0	148790
1803	LB/01503929/2025-26	015-DAINHAT	MOMENA KHATUN BIBI	60000	0	32162
1804	LB/01603931/2025-26	016-MONTESWAR	JYOTSNA MAJHI	40000	0	10834
1805	LB/01803933/2025-26	018-HELENCHA	NIRMAL MALLICK	200000	0	112205
1806	LB/01903936/2025-26	019-HARIPAL	DEBABRATA CHAKRABORTY	80000	0	26329
1807	LB/02003938/2025-26	020-BELDA	CHANDAN KAR	300000	0	224149
1808	LB/02603944/2025-26	026-NAIHATI	PRASANTA KUMAR RAY	300000	0	220069
1809	LB/02603945/2025-26	026-NAIHATI	SUMITA HALDER	200000	0	146694
1810	LB/02703946/2025-26	027-MADHUPUR	SANTOSH KUMAR	200000	0	74819
1811	LB/02903948/2025-26	029-GIRIDIH	RITU RAJ MISHRA	150000	0	55932
1812	LB/02903949/2025-26	029-GIRIDIH	MD. AINUL HAQUE	200000	0	107146
1813	LB/03203950/2025-26	032-DARBHANGA	MUKESH KUMAR	120000	0	64347
1814	LB/00103952/2025-26	001-BASIRHAT	AJMIRA BIBI	80000	0	26493
1815	LB/00103953/2025-26	001-BASIRHAT	SOUMEN MONDAL	300000	0	201806
1816	LB/00203955/2025-26	002-PANSKURA	LAXMI SING LAYEK	40000	0	10697
1817	LB/00203958/2025-26	002-PANSKURA	PRADIP DAS	80000	0	26274
1818	LB/00203960/2025-26	002-PANSKURA	SURAJIT MARIK	200000	0	148949
1819	LB/00303964/2025-26	003-KAKDWIP	DAYAMANTI SARDAR	60000	0	23849
1820	LB/00303968/2025-26	003-KAKDWIP	DILIP DAS	100000	0	37199
1821	LB/00403972/2025-26	004-MADHYAMGRAM	MOMENA BIBI	50000	0	26788
1822	LB/00503975/2025-26	005-BERACHAMPA	MUNMUN KARMAKAR	60000	0	544
1823	LB/00503977/2025-26	005-BERACHAMPA	GITA PORUI	60000	0	20998
1824	LB/00603979/2025-26	006-BALICHAK	SK MAITERAJ ALI	60000	0	16047
1825	LB/00603980/2025-26	006-BALICHAK	MANGALA DAS	30000	0	9437
1826	LB/00603982/2025-26	006-BALICHAK	RENUBALA CHAKRABORTY	50000	0	21297
1827	LB/00603984/2025-26	006-BALICHAK	SWAPAN GHOSH	500000	0	280631
1828	LB/00703986/2025-26	007-RANAGHAT	PARBATI ROY	60000	0	35708
1829	LB/00803988/2025-26	008-MOYNA	ANUP SAMANTA	80000	0	27998
1830	LB/00803990/2025-26	008-MOYNA	JYOTSNA MAJI	60000	0	21157
1831	LB/01003993/2025-26	010-BEGAMPUR	MITHU DAS	80000	0	26274
1832	LB/01003994/2025-26	010-BEGAMPUR	SOMNATH PRATIHAR	70000	0	23190
1833	LB/01003997/2025-26	010-BEGAMPUR	NEMAI JANA	200000	0	148621
1834	LB/01203998/2025-26	012-KARIMPUR	SUDIPTA BISWAS	60000	0	16391

1835	LB/01203999/2025-26	012-KARIMPUR	AKASH BISWAS	80000	0	42942
1836	LB/01204001/2025-26	012-KARIMPUR	JIARUL SHAIKH	150000	0	83831
1837	LB/01304003/2025-26	013-PALASHIPARA	MAFUZA BIBI SK	40000	0	10698
1838	LB/01504006/2025-26	015-DAINHAT	ASMIRA BIBI	60000	0	32099
1839	LB/01604008/2025-26	016-MONTESWAR	SEKH ABUL HASAN	250000	0	139679
1840	LB/01804009/2025-26	018-HELENCHA	DIPALI SARDAR	44000	0	15400
1841	LB/02004015/2025-26	020-BELDA	BISWAJIT MAITY	100000	0	37320
1842	LB/02304025/2025-26	023-MAHUA	MD SONU	250000	0	133690
1843	LB/02404026/2025-26	024-TEGHRA	RAMANUJ SINGH	180000	0	96942
1844	LB/02604027/2025-26	026-NAIHATI	ANIL DAS	450000	0	333228
1845	LB/02604028/2025-26	026-NAIHATI	ARJUN SARKAR	250000	0	183189
1846	LB/02904033/2025-26	029-GIRIDIH	KALESHWAR BHUIYAN	100000	0	37199
1847	LB/03104034/2025-26	031-MUZAFFARPUR	CHHOTU KUMAR	120000	0	64346
1848	LB/03104035/2025-26	031-MUZAFFARPUR	SONU KUMAR	200000	0	106967
1849	LB/03204036/2025-26	032-DARBHANGA	ROCHIT KUMAR	200000	0	106967
1850	LB/00104038/2025-26	001-BASIRHAT	REKHA RUIDAS	60000	0	32060
1851	LB/00304040/2025-26	003-KAKDWIP	LUKU SARDAR	30000	0	7994
1852	LB/00304041/2025-26	003-KAKDWIP	MAMATA RANI DOLUI	60000	0	18770
1853	LB/00304043/2025-26	003-KAKDWIP	SONA DAS	50000	0	29926
1854	LB/00304044/2025-26	003-KAKDWIP	SOURAV DAS	70000	0	37483
1855	LB/00304045/2025-26	003-KAKDWIP	ARPITA DAS	50000	0	19836
1856	LB/00304046/2025-26	003-KAKDWIP	REKHA CHAKRABORTY	40000	0	16998
1857	LB/00404051/2025-26	004-MADHYAMGRAM	JHUMA MALIK	40000	0	22802
1858	LB/00504052/2025-26	005-BERACHAMPA	ANJURA KHATUN	60000	0	16001
1859	LB/00504053/2025-26	005-BERACHAMPA	KHAIRUL HAQUE MONDAL	80000	0	26200
1860	LB/00604054/2025-26	006-BALICHAK	KRISHNENDU RANA	500000	0	373549
1861	LB/00804057/2025-26	008-MOYNA	ASHALATA BARMAN	60000	0	18764
1862	LB/00804060/2025-26	008-MOYNA	MAMATA GARU PRADHAN	150000	0	83705
1863	LB/00904062/2025-26	009-SREERAMPUR	ANITA BASAK	40000	0	21553
1864	LB/00904063/2025-26	009-SREERAMPUR	MAYNA SARKAR	40000	0	12516
1865	LB/00904065/2025-26	009-SREERAMPUR	SOMA BALA	55000	0	29499
1866	LB/00904069/2025-26	009-SREERAMPUR	MIR FERDOUS AHAMED	300000	0	222481
1867	LB/01004070/2025-26	010-BEGAMPUR	SUMAN MUKHERJEE	100000	0	37115
1868	LB/01204071/2025-26	012-KARIMPUR	SUMATI MISTRY	50000	0	19826

1869	LB/01204073/2025-26	012-KARIMPUR	SUJAN BISWAS	80000	0	42867
1870	LB/01304075/2025-26	013-PALASHIPARA	CHHALEMA BIBI	50000	0	28408
1871	LB/01304076/2025-26	013-PALASHIPARA	SABINA MALATI	40000	0	21322
1872	LB/01404079/2025-26	014-KHIRPAI	MONIKA BAG	60000	0	15968
1873	LB/01604082/2025-26	016-MONTESWAR	RABINA SEKH	50000	0	13607
1874	LB/01804085/2025-26	018-HELENCHA	TUTUL PAUL	60000	0	23793
1875	LB/01804086/2025-26	018-HELENCHA	SANGITA MALLICK GHOSH	40000	0	12515
1876	LB/01804089/2025-26	018-HELENCHA	ANJALI MANDAL	50000	0	17163
1877	LB/01904092/2025-26	019-HARIPAL	CHANDANA ORANG	60000	0	19633
1878	LB/02404100/2025-26	024-TEGHRA	GOLU KUMAR	200000	0	74300
1879	LB/02404102/2025-26	024-TEGHRA	MD PARWESH	100000	0	53361
1880	LB/02404103/2025-26	024-TEGHRA	CHANDAN KUMAR	250000	0	134280
1881	LB/02404104/2025-26	024-TEGHRA	VIKASH KUMAR	200000	0	106799
1882	LB/02804106/2025-26	028-JASIDIH	SHATROHAN KUMAR	100000	0	37371
1883	LB/03104107/2025-26	031-MUZAFFARPUR	MOHAMMAD PRINCE	200000	0	106837
1884	LB/00104109/2025-26	001-BASIRHAT	PAMPA SAILA	60000	0	35546
1885	LB/00104111/2025-26	001-BASIRHAT	SARIFUL SARDAR	250000	0	139765
1886	LB/00204112/2025-26	002-PANSKURA	SAHIMA BIBI	60000	0	15911
1887	LB/00304113/2025-26	003-KAKDWIP	SHANTI PRADHAN	150000	0	111650
1888	LB/00404115/2025-26	004-MADHYAMGRAM	SUNITA DOME	80000	0	42794
1889	LB/00404116/2025-26	004-MADHYAMGRAM	DINO MONI MONDAL	50000	0	26896
1890	LB/00404118/2025-26	004-MADHYAMGRAM	BIJOY KUMAR THAKUR	80000	0	43150
1891	LB/00504119/2025-26	005-BERACHAMPA	SONAMANI PARUI	60000	0	20884
1892	LB/01304122/2025-26	013-PALASHIPARA	SHIPRA HALDER	60000	0	32277
1893	LB/01904125/2025-26	019-HARIPAL	BAISAKHI BAG	60000	0	25458
1894	LB/01904126/2025-26	019-HARIPAL	KHUKUMONI MIDDEY	40000	0	15838
1895	LB/01904127/2025-26	019-HARIPAL	CHAITALI GHOSH	60000	0	18708
1896	LB/01904129/2025-26	019-HARIPAL	AHASANUL HOSSAIN MALLICK	80000	0	26729
1897	LB/01904130/2025-26	019-HARIPAL	CHHAYA ROY	40000	0	16963
1898	LB/03004156/2025-26	030-BARUIPUR	SULATA PIYADA	300000	0	229625
1899	LB/00204170/2025-26	002-PANSKURA	SK SAFIBUL	60000	0	23822
1900	LB/01304172/2025-26	013-PALASHIPARA	SHEFALI BISWAS	60000	0	17997
1901	LB/01304176/2025-26	013-PALASHIPARA	JHUMPA BISWAS	55000	0	30798
1902	LB/01504178/2025-26	015-DAINHAT	AMINA KHATUN	60000	0	37058

1903	LB/01904181/2025-26	019-HARIPAL	KANAN RANA	40000	0	15257
1904	LB/02004182/2025-26	020-BELDA	SANTOSHI DHAL	50000	0	16988
1905	LB/00704185/2025-26	007-RANAGHAT	MITHU DAS	45000	0	25157
1906	LB/01304186/2025-26	013-PALASHIPARA	BANUYARA BIBI	60000	0	35308
1907	LB/01304187/2025-26	013-PALASHIPARA	FULJAN BIBI	60000	0	20676
1908	LB/01304188/2025-26	013-PALASHIPARA	SHERINA BIBI MALLICK	60000	0	33200
1909	LB/01504190/2025-26	015-DAINHAT	MALA MAJHI	60000	0	22832
1910	LB/01804195/2025-26	018-HELENCHA	JYOTSNA SARKAR	60000	0	17940
1911	LB/00204198/2025-26	002-PANSKURA	MANIKA PRADHAN SAMANTA	40000	0	13747
1912	LB/00404199/2025-26	004-MADHYAMGRAM	MINU MAHATO	60000	0	18055
1913	LB/00504203/2025-26	005-BERACHAMPA	CHABINA BIBI	40000	0	11997
1914	LB/00804205/2025-26	008-MOYNA	MAUSUMI DAS	60000	0	17826
1915	LB/01504210/2025-26	015-DAINHAT	BASUDEB PAL	70000	0	40990
1916	LB/01604212/2025-26	016-MONTESWAR	SAGARI PRAMANIK	60000	0	20668
1917	LB/01604213/2025-26	016-MONTESWAR	RABAYA KHATUN SHAH	40000	0	11892
1918	LB/00204216/2025-26	002-PANSKURA	SK SAJJAD ALI	80000	0	31579
1919	LB/00304217/2025-26	003-KAKDWIP	MITA DAS	40000	0	13672
1920	LB/00304218/2025-26	003-KAKDWIP	PRAMILA DAS	60000	0	35026
1921	LB/00504219/2025-26	005-BERACHAMPA	KADBANU BIBI	40000	0	13596
1922	LB/00604220/2025-26	006-BALICHAK	MAMATAJ BIBI	50000	0	19031
1923	LB/00604222/2025-26	006-BALICHAK	ASIMA SEN	60000	0	22840
1924	LB/00604225/2025-26	006-BALICHAK	SUSMITA SINGH MANDI	65000	0	22309
1925	LB/01004226/2025-26	010-BEGAMPUR	PARIMOL PATRA	50000	0	17131
1926	LB/01304230/2025-26	013-PALASHIPARA	BILKIS BIBI	40000	0	11919
1927	LB/01604231/2025-26	016-MONTESWAR	ALEYA KHATUN	40000	0	15108
1928	LB/00304232/2025-26	003-KAKDWIP	MAHAMAYA BISWAS	50000	0	17048
1929	LB/00404233/2025-26	004-MADHYAMGRAM	TUMPA DAS	40000	0	15188
1930	LB/00404234/2025-26	004-MADHYAMGRAM	JAHAMIRA BIBI	60000	0	20452
1931	LB/00704237/2025-26	007-RANAGHAT	MITHU ROY SING	40000	0	11997
1932	LB/00904238/2025-26	009-SREERAMPUR	PRANAB MONDAL	60000	0	20452
1933	LB/01504243/2025-26	015-DAINHAT	SONALI BIBI	50000	0	27763
1934	LB/02504248/2025-26	025-TAJPUR	MD PARWEZ ALAM	100000	0	57896
1935	LB/00104249/2025-26	001-BASIRHAT	ROMIJA KHATUN	50000	0	18937
1936	LB/00804253/2025-26	008-MOYNA	SRABANTI MAHAPATRA	60000	0	20470

1937	LB/00904254/2025-26	009-SREERAMPUR	RINKU MONDAL	50000	0	14810
1938	LB/01004256/2025-26	010-BEGAMPUR	CHANCHALA BAG	60000	0	27127
1939	LB/01204260/2025-26	012-KARIMPUR	ADARI MONDAL	60000	0	35163
1940	LB/01304262/2025-26	013-PALASHIPARA	ADORI BIBI	60000	0	33274
1941	LB/01304263/2025-26	013-PALASHIPARA	SHANTANA KHATUN SEKH	60000	0	33261
1942	LB/01404264/2025-26	014-KHIRPAI	MITHU DAS	40000	0	15059
1943	LB/01504266/2025-26	015-DAINHAT	BANMALA BISWAS	60000	0	17769
1944	LB/00204273/2025-26	002-PANSKURA	MADHUSUDAN BHUINA	80000	0	23846
1945	LB/00204276/2025-26	002-PANSKURA	ASMIRA BIBI	70000	0	28048
1946	LB/00304277/2025-26	003-KAKDWIP	JYOGAMAYA DAS	50000	0	29046
1947	LB/00304278/2025-26	003-KAKDWIP	MAMANI SARDAR	50000	0	16903
1948	LB/00304279/2025-26	003-KAKDWIP	SUPRIYA DAS	60000	0	35026
1949	LB/00304280/2025-26	003-KAKDWIP	PRATIMA BERA	50000	0	29349
1950	LB/00404281/2025-26	004-MADHYAMGRAM	FERDAUSI BIBI	60000	0	36654
1951	LB/00604286/2025-26	006-BALICHAK	TAPATI MANDAL SAMANTA	60000	0	20227
1952	LB/00604288/2025-26	006-BALICHAK	RANJIT PODDAR	70000	0	28084
1953	LB/01204293/2025-26	012-KARIMPUR	MONOROMA BISWAS	40000	0	13590
1954	LB/01304295/2025-26	013-PALASHIPARA	ANUFA BIBI	60000	0	33212
1955	LB/01304296/2025-26	013-PALASHIPARA	TABIRUN BIBI MALLIK	60000	0	20385
1956	LB/01504299/2025-26	015-DAINHAT	PRATIMA SAMANTA	60000	0	34852
1957	LB/01904303/2025-26	019-HARIPAL	KRISHNA PANDIT	30000	0	8941
1958	LB/01904304/2025-26	019-HARIPAL	RUPA PATRA	60000	0	17883
1959	LB/02004306/2025-26	020-BELDA	SARATHI DAS	40000	0	11937
1960	LB/02304307/2025-26	023-MAHUA	MUNNA KUMAR	150000	0	87902
1961	LB/02904308/2025-26	029-GIRIDIH	MUNNA YADAV	200000	0	117261
1962	LB/03204310/2025-26	032-DARBHANGA	BINOD KUMAR SAH	200000	0	117457
1963	LB/00204312/2025-26	002-PANSKURA	NILUFAR KHATUN BIBI	70000	0	27926
1964	LB/00304316/2025-26	003-KAKDWIP	MAMATA PRAMANIK MONDAL	50000	0	22497
1965	LB/00604323/2025-26	006-BALICHAK	SUBARNA MUKHI KUILYA	60000	0	22460
1966	LB/00604324/2025-26	006-BALICHAK	MADHUSUDAN JANA	80000	0	30173
1967	LB/00604325/2025-26	006-BALICHAK	MANASI MUKHERJEE	60000	0	17826
1968	LB/00604326/2025-26	006-BALICHAK	ALMARA BEGAM	60000	0	22613
1969	LB/00604327/2025-26	006-BALICHAK	URMILA MAITY	70000	0	26383
1970	LB/00704328/2025-26	007-RANAGHAT	ANJANA SARKAR	60000	0	35014

1971	LB/00704329/2025-26	007-RANAGHAT	SWAPNA ROY	30000	0	10143
1972	LB/00704330/2025-26	007-RANAGHAT	SIMA DAS	30000	0	10171
1973	LB/00804331/2025-26	008-MOYNA	SARASWATI DOLAI	60000	0	22612
1974	LB/00904332/2025-26	009-SREERAMPUR	SANDHYA DEBNATH	40000	0	23272
1975	LB/01204335/2025-26	012-KARIMPUR	SANGITA BARMAN MANDAL	30000	0	11219
1976	LB/01204336/2025-26	012-KARIMPUR	NASIMA KHATUN MONDAL	30000	0	11305
1977	LB/01204337/2025-26	012-KARIMPUR	RINTU GHOSH	80000	0	47167
1978	LB/01304338/2025-26	013-PALASHIPARA	BHAIRABI DAS	60000	0	36407
1979	LB/01404340/2025-26	014-KHIRPAI	TIYA MALLIK	80000	0	31916
1980	LB/01504342/2025-26	015-DAINHAT	ARATI MAJHI	60000	0	36407
1981	LB/01904345/2025-26	019-HARIPAL	PRATIMA PATRA	40000	0	13524
1982	LB/02704346/2025-26	027-MADHUPUR	MAHENDRA CHOUDHARY	100000	0	43782
1983	LB/02704347/2025-26	027-MADHUPUR	DILIP YADAV	200000	0	117085
1984	LB/00204348/2025-26	002-PANSKURA	JANE ALAM SHA	80000	0	31914
1985	LB/00304349/2025-26	003-KAKDWIP	KAKALI DOLUI	60000	0	26939
1986	LB/00404350/2025-26	004-MADHYAMGRAM	LILUFA KHATUN	60000	0	22555
1987	LB/00504355/2025-26	005-BERACHAMPA	PARVINA KHATUN	50000	0	18797
1988	LB/00904362/2025-26	009-SREERAMPUR	PUNTI SARDAR	40000	0	13514
1989	LB/01204364/2025-26	012-KARIMPUR	CHINA MISTRA	40000	0	14920
1990	LB/01304365/2025-26	013-PALASHIPARA	KAKULI BIBI	55000	0	24695
1991	LB/01304366/2025-26	013-PALASHIPARA	KABERA BIBI	60000	0	22553
1992	LB/01304367/2025-26	013-PALASHIPARA	SOUBHAGYA MONDAL	50000	0	18797
1993	LB/01604368/2025-26	016-MONTESWAR	HASINA BEGAM MONDAL	40000	0	14920
1994	LB/01904372/2025-26	019-HARIPAL	MALASHRI BELEL	80000	0	48719
1995	LB/02504375/2025-26	025-TAJPUR	RANVIJAY KUMAR	100000	0	59007
1996	LB/02704376/2025-26	027-MADHUPUR	SIMA DEVI	150000	0	87920
1997	LB/02804377/2025-26	028-JASIDIH	KRISHNA KUMAR RANA	200000	0	116908
1998	LB/03404378/2025-26	034-CHITTORGARH	LALIT KUMAR SUWALKA	400000	0	310189
1999	LB/00404380/2025-26	004-MADHYAMGRAM	RIYA SARDAR	50000	0	20888
2000	LB/00404382/2025-26	004-MADHYAMGRAM	MINA SARDAR	60000	0	2695
2001	LB/00604385/2025-26	006-BALICHAK	NOMITA RANA	60000	0	38492
2002	LB/00804386/2025-26	008-MOYNA	SHEFALI BARMAN	50000	0	18990
2003	LB/01304387/2025-26	013-PALASHIPARA	SUPIA BIBI	40000	0	13524
2004	LB/01304389/2025-26	013-PALASHIPARA	AVIJIT HAZRA	50000	0	29362

2005	LB/01404390/2025-26	014-KHIRPAI	MADHUMITA ROY	70000	0	40860
2006	LB/01504391/2025-26	015-DAINHAT	SUMITRA RAJOYAR	40000	0	25661
2007	LB/01504392/2025-26	015-DAINHAT	PRATIMA RAJOYAR	40000	0	25661
2008	LB/01604394/2025-26	016-MONTESWAR	SANDIP MAJI	50000	0	19746
2009	LB/01604395/2025-26	016-MONTESWAR	FIRUZA BEGAM SEKH	30000	0	11107
2010	LB/00204398/2025-26	002-PANSKURA	SOMA GHOSH MANDAL	60000	0	20005
2011	LB/00204399/2025-26	002-PANSKURA	RINA BERA	60000	0	20235
2012	LB/00304400/2025-26	003-KAKDWIP	JOYASHREE BHANDARI	60000	0	19891
2013	LB/00404401/2025-26	004-MADHYAMGRAM	REHANA KHATUN BIBI	60000	0	38100
2014	LB/00604407/2025-26	006-BALICHAK	BENEJIR BIBI	50000	0	22291
2015	LB/00704409/2025-26	007-RANAGHAT	SRABANI DAS	40000	0	16705
2016	LB/00704410/2025-26	007-RANAGHAT	SUBARNA ADHIKARY	80000	0	46722
2017	LB/00704411/2025-26	007-RANAGHAT	DOLI DURLABH	30000	0	12506
2018	LB/00904414/2025-26	009-SREERAMPUR	RAJU GHOSH	60000	0	35052
2019	LB/01004418/2025-26	010-BEGAMPUR	ASTI BAG	70000	0	27603
2020	LB/01204419/2025-26	012-KARIMPUR	KRISHNA PRAMANIK	60000	0	22731
2021	LB/01204420/2025-26	012-KARIMPUR	RAJU DAS	50000	0	29126
2022	LB/01304421/2025-26	013-PALASHIPARA	RAHATAN BIBI MANDAL	60000	0	19891
2023	LB/01304423/2025-26	013-PALASHIPARA	MOLAY MISTRY	80000	0	46654
2024	LB/01404424/2025-26	014-KHIRPAI	BIJON CHAKRABORTY	50000	0	19783
2025	LB/01404425/2025-26	014-KHIRPAI	DIPALI MAL	50000	0	20860
2026	LB/01504426/2025-26	015-DAINHAT	PINKI DAS	60000	0	19903
2027	LB/01804428/2025-26	018-HELENCHA	RAMA BAIN	40000	0	16551
2028	LB/01804429/2025-26	018-HELENCHA	ARATI PAL	50000	0	4473
2029	LB/01904432/2025-26	019-HARIPAL	SAFIULLA RAHAMAN SK	70000	0	27579
2030	LB/02004433/2025-26	020-BELDA	MINARA BIBI	60000	0	22335
2031	LB/00104434/2025-26	001-BASIRHAT	SK ARIF BILLA	150000	0	90418
2032	LB/00104435/2025-26	001-BASIRHAT	REKHA CHAKRABORTY (BANERJEE)	60000	0	34830
2033	LB/00204436/2025-26	002-PANSKURA	ALIYA BIBI	60000	0	19930
2034	LB/00504440/2025-26	005-BERACHAMPA	REBA KAHAR	60000	0	19778
2035	LB/00604441/2025-26	006-BALICHAK	SATYACHARAN MAJI	50000	0	19824
2036	LB/00604443/2025-26	006-BALICHAK	TUHINA BIBI	60000	0	19778
2037	LB/00704444/2025-26	007-RANAGHAT	GANESH SAHA	150000	0	90155
2038	LB/00804445/2025-26	008-MOYNA	SEK ATABUL	60000	0	19963

2039	LB/01004446/2025-26	010-BEGAMPUR	PRASENJIT CHAKRABORTY	70000	0	27708
2040	LB/01304450/2025-26	013-PALASHIPARA	REBA SAHA	50000	0	20751
2041	LB/01504452/2025-26	015-DAINHAT	SOUMEN BISWAS	80000	0	46499
2042	LB/01604453/2025-26	016-MONTESWAR	RASME KHATUN	60000	0	22216
2043	LB/02004458/2025-26	020-BELDA	MOUSUMI GHORAI	50000	0	28765
2044	LB/02404459/2025-26	024-TEGHRA	DHARAMVIR PODDAR	100000	0	57895
2045	LB/02404461/2025-26	024-TEGHRA	AFTAB MIYAN	100000	0	58381
2046	LB/03204463/2025-26	032-DARBHANGA	MANJU DEVI	100000	0	57986
2047	LB/03204464/2025-26	032-DARBHANGA	MOHAMMAD AFROJ ALAM	150000	0	86845
2048	LB/03204465/2025-26	032-DARBHANGA	MANISH KUMAR PASWAN	80000	0	46579
2049	LB/00104467/2025-26	001-BASIRHAT	TANAYA BISWAS	60000	0	34360
2050	LB/00304468/2025-26	003-KAKDWIP	SHIKHA DAS	50000	0	18800
2051	LB/00304469/2025-26	003-KAKDWIP	SUMITRA OJHA PRAMANIK	60000	0	34464
2052	LB/00404471/2025-26	004-MADHYAMGRAM	ASMA BIBI	60000	0	23577
2053	LB/00504476/2025-26	005-BERACHAMPA	SAKERA BIBI	60000	0	29222
2054	LB/00604477/2025-26	006-BALICHAK	MALATI TUDU MURMU	50000	0	16718
2055	LB/00704478/2025-26	007-RANAGHAT	MOUMITA DCOSTA SARKAR	60000	0	37931
2056	LB/00804479/2025-26	008-MOYNA	PUTUL BARMAN GHORAI	40000	0	15041
2057	LB/00804480/2025-26	008-MOYNA	KRISHNA DASGUPTA	60000	0	24842
2058	LB/00904481/2025-26	009-SREERAMPUR	NOOR ALAM SK	400000	0	307647
2059	LB/01004482/2025-26	010-BEGAMPUR	PAROMITA RUIDAS	60000	0	19722
2060	LB/01304483/2025-26	013-PALASHIPARA	JAYANTI GHOSH	50000	0	28765
2061	LB/01304484/2025-26	013-PALASHIPARA	RENUKA KHATUN SEKH	40000	0	13149
2062	LB/01604486/2025-26	016-MONTESWAR	NAJMA KHATUN	40000	0	16431
2063	LB/01804487/2025-26	018-HELENCHA	KABITA TIKADAR	40000	0	13260
2064	LB/00104493/2025-26	001-BASIRHAT	SUPARNA SARDAR	50000	0	28579
2065	LB/00504497/2025-26	005-BERACHAMPA	BABAI NANDI	80000	0	46426
2066	LB/00504498/2025-26	005-BERACHAMPA	RINA GHOSH	60000	0	24731
2067	LB/00704500/2025-26	007-RANAGHAT	RAFIYA MONDAL	45000	0	25762
2068	LB/00904504/2025-26	009-SREERAMPUR	APARNA RAY	50000	0	30185
2069	LB/01304511/2025-26	013-PALASHIPARA	ANJALI MONDAL	40000	0	27478
2070	LB/01304514/2025-26	013-PALASHIPARA	FENSHI KHATUN	80000	0	31177
2071	LB/01404518/2025-26	014-KHIRPAI	JHARNA CHAKRABORTY	60000	0	24732
2072	LB/01404520/2025-26	014-KHIRPAI	ASHOK RANA	90000	0	35260

2073	LB/01404521/2025-26	014-KHIRPAI	CHAYNA DAS	40000	0	14842
2074	LB/01504523/2025-26	015-DAINHAT	TUHINA BIBI	60000	0	24703
2075	LB/01504524/2025-26	015-DAINHAT	MAINA GHOSH	70000	0	40540
2076	LB/01604525/2025-26	016-MONTESWAR	MITA MONDAL	50000	0	16483
2077	LB/00104529/2025-26	001-BASIRHAT	ALEYA BIBI	50000	0	31748
2078	LB/00304535/2025-26	003-KAKDWIP	RIMI HATI HALDER	30000	0	9889
2079	LB/00304536/2025-26	003-KAKDWIP	SUSHAMA BARIK	70000	0	40519
2080	LB/00304537/2025-26	003-KAKDWIP	RAMENA BIBI	50000	0	20420
2081	LB/00304541/2025-26	003-KAKDWIP	ANIMA MONDAL	60000	0	41159
2082	LB/00404542/2025-26	004-MADHYAMGRAM	ANGURA BIBI	40000	0	16434
2083	LB/00404543/2025-26	004-MADHYAMGRAM	MADHURI DEY	60000	0	34350
2084	LB/00404545/2025-26	004-MADHYAMGRAM	PINKI MANDAL	50000	0	28625
2085	LB/00604547/2025-26	006-BALICHAK	ANGUR SING	40000	0	13260
2086	LB/00704548/2025-26	007-RANAGHAT	SHILPI ROY	30000	0	12339
2087	LB/00704549/2025-26	007-RANAGHAT	SUMITRA ROY	40000	0	13260
2088	LB/00704550/2025-26	007-RANAGHAT	SOURAV BISWAS	60000	0	34640
2089	LB/00804551/2025-26	008-MOYNA	CHANDAN DAS	60000	0	23326
2090	LB/00904552/2025-26	009-SREERAMPUR	SANTOSHI MANNA	40000	0	24139
2091	LB/01004554/2025-26	010-BEGAMPUR	RITA SHEE	50000	0	16390
2092	LB/01204556/2025-26	012-KARIMPUR	PURNIMA DEY	40000	0	16451
2093	LB/01504560/2025-26	015-DAINHAT	BANOFUL BIBI	60000	0	34517
2094	LB/01604561/2025-26	016-MONTESWAR	SAGARIKA BAG	40000	0	13260
2095	LB/01904562/2025-26	019-HARIPAL	SUMANTA KARMAKAR	70000	0	23226
2096	LB/02004563/2025-26	020-BELDA	REKHA DIGAR	50000	0	30129
2097	LB/02004564/2025-26	020-BELDA	MITHU BERA	50000	0	20538
2098	LB/00204569/2025-26	002-PANSKURA	NASIMA BIBI	60000	0	24618
2099	LB/00204570/2025-26	002-PANSKURA	LAXMI MANDAL BERA	60000	0	22337
2100	LB/00204572/2025-26	002-PANSKURA	AMITA MANDI	60000	0	24427
2101	LB/00204573/2025-26	002-PANSKURA	SANAT RAY	70000	0	27150
2102	LB/00204575/2025-26	002-PANSKURA	CHANDRA SEKHAR PRAMANIK	150000	0	114546
2103	LB/00304577/2025-26	003-KAKDWIP	TAPATI MONDAL	70000	0	40029
2104	LB/00404579/2025-26	004-MADHYAMGRAM	PAMPA PRAMANICK	60000	0	34553
2105	LB/00404580/2025-26	004-MADHYAMGRAM	BASANTI SARKAR	60000	0	36330
2106	LB/00404581/2025-26	004-MADHYAMGRAM	ROJINA BIBI	50000	0	16390

2107	LB/00504582/2025-26	005-BERACHAMPA	ANJANA DAS	40000	0	13127
2108	LB/00504584/2025-26	005-BERACHAMPA	RIMPA DAS	70000	0	27272
2109	LB/00904588/2025-26	009-SREERAMPUR	SITAL MONDAL	70000	0	40312
2110	LB/00904590/2025-26	009-SREERAMPUR	KANCHAN CHAKRABORTY	70000	0	40312
2111	LB/01204593/2025-26	012-KARIMPUR	SAKHINA BIBI	60000	0	34479
2112	LB/01204594/2025-26	012-KARIMPUR	SEFALI BIBI	60000	0	34478
2113	LB/01204595/2025-26	012-KARIMPUR	SAIFUL BISWAS	200000	0	119297
2114	LB/01304597/2025-26	013-PALASHIPARA	MOHUYA BIBI	60000	0	34464
2115	LB/01304600/2025-26	013-PALASHIPARA	TUMPA KHATUN	50000	0	18616
2116	LB/01404604/2025-26	014-KHIRPAI	CHANDANA DAS	60000	0	19835
2117	LB/01604607/2025-26	016-MONTESWAR	KASMIRA BEGAM	50000	0	20355
2118	LB/01904610/2025-26	019-HARIPAL	ANJU MALIK	40000	0	16396
2119	LB/02004612/2025-26	020-BELDA	PATITPABAN GIRI	80000	0	31135
2120	LB/02504615/2025-26	025-TAJPUR	MD RIZWAN	100000	0	57454
2121	LB/03104616/2025-26	031-MUZAFFARPUR	ANRJEET RAY	120000	0	68934
2122	LB/03204617/2025-26	032-DARBHANGA	UMESH PASWAN	100000	0	57454
2123	LB/00104619/2025-26	001-BASIRHAT	BHABANI RUIDAS	60000	0	36304
2124	LB/00104620/2025-26	001-BASIRHAT	REKHA MANDAL	40000	0	22940
2125	LB/00104621/2025-26	001-BASIRHAT	SUPRIYA PAL	40000	0	27375
2126	LB/00104622/2025-26	001-BASIRHAT	SOMA DAS MONDAL	60000	0	36178
2127	LB/00104623/2025-26	001-BASIRHAT	RAHIMA BIBI	60000	0	36211
2128	LB/00104624/2025-26	001-BASIRHAT	SWAPNA BHANDAR	60000	0	22269
2129	LB/00204626/2025-26	002-PANSKURA	KALPANA MONDAL	60000	0	23238
2130	LB/00204628/2025-26	002-PANSKURA	SABANA BIBI	80000	0	30957
2131	LB/00304633/2025-26	003-KAKDWIP	BITHIKA BHADRA	60000	0	36280
2132	LB/00304634/2025-26	003-KAKDWIP	SARABI DAS	60000	0	24541
2133	LB/00304636/2025-26	003-KAKDWIP	MAYA MANDAL	50000	0	30035
2134	LB/00304638/2025-26	003-KAKDWIP	NASIMA KHATUN	60000	0	19779
2135	LB/00304639/2025-26	003-KAKDWIP	DEBASIS DAS	150000	0	89495
2136	LB/00304640/2025-26	003-KAKDWIP	SUJOY KUMAR JANA	60000	0	34499
2137	LB/00404645/2025-26	004-MADHYAMGRAM	TUMPA BISWAS	60000	0	19778
2138	LB/00404646/2025-26	004-MADHYAMGRAM	RAJIB DAS	80000	0	31067
2139	LB/00404649/2025-26	004-MADHYAMGRAM	SK EZAZ AHAMED	300000	0	178786
2140	LB/00604652/2025-26	006-BALICHAK	SOBHA RANI KHAMRAI	80000	0	32746

2141	LB/00604653/2025-26	006-BALICHAK	JAYASHREE DOLAI NAYEK	50000	0	20470
2142	LB/00604655/2025-26	006-BALICHAK	DIPALI GHORAI	50000	0	31654
2143	LB/00604656/2025-26	006-BALICHAK	MITHU MURMU	60000	0	19855
2144	LB/00604659/2025-26	006-BALICHAK	UMASANKAR KATARI	250000	0	190797
2145	LB/00604661/2025-26	006-BALICHAK	SUCHARITA DAS MAITY	200000	0	152883
2146	LB/00704664/2025-26	007-RANAGHAT	KANIKA ROY	40000	0	16372
2147	LB/00704665/2025-26	007-RANAGHAT	PARVIN MOLLA	35000	0	21163
2148	LB/00704666/2025-26	007-RANAGHAT	KAMANA MITRA	60000	0	37982
2149	LB/00704667/2025-26	007-RANAGHAT	SUSHANTA BARAI	80000	0	46059
2150	LB/00804668/2025-26	008-MOYNA	KAJAL KARATI	60000	0	22098
2151	LB/00804671/2025-26	008-MOYNA	CHAYA BARMAN	60000	0	24560
2152	LB/00804672/2025-26	008-MOYNA	PRATIMA SAMANTA	60000	0	24368
2153	LB/01004676/2025-26	010-BEGAMPUR	SABITA KOLEY	50000	0	18574
2154	LB/01004677/2025-26	010-BEGAMPUR	MANOJ KUMAR GHOSH	70000	0	27372
2155	LB/01204679/2025-26	012-KARIMPUR	MANOWARA SARDAR	40000	0	16372
2156	LB/01204680/2025-26	012-KARIMPUR	ANUP GOSWAMI	150000	0	104384
2157	LB/01304681/2025-26	013-PALASHIPARA	CHIYATAN BIBI	60000	0	2376
2158	LB/01304682/2025-26	013-PALASHIPARA	SANJIT SWARNAKAR	70000	0	47890
2159	LB/01404684/2025-26	014-KHIRPAI	BHARATI BOXY	50000	0	31676
2160	LB/01504685/2025-26	015-DAINHAT	DHANANJOY BYAPARI	60000	0	41938
2161	LB/01504686/2025-26	015-DAINHAT	SURESH MONDAL	150000	0	89294
2162	LB/01604687/2025-26	016-MONTESWAR	SANDIP GHOSH	80000	0	31180
2163	LB/01604689/2025-26	016-MONTESWAR	RUPALI MALLIK	40000	0	16371
2164	LB/01604691/2025-26	016-MONTESWAR	PARBOTI HAZRA	30000	0	12185
2165	LB/01804694/2025-26	018-HELENCHA	ANUPAM BISWAS	80000	0	30957
2166	LB/01904695/2025-26	019-HARIPAL	DALI MITRA	70000	0	27061
2167	LB/02004699/2025-26	020-BELDA	SAROJ ACHARYA	200000	0	139283
2168	LB/02604704/2025-26	026-NAIHATI	LALTU MANDAL	300000	0	226169
2169	LB/02604705/2025-26	026-NAIHATI	PARBATI GHOSH	250000	0	188766
2170	LB/02604706/2025-26	026-NAIHATI	BHARAT THANDAR	400000	0	302439
2171	LB/02904707/2025-26	029-GIRIDIH	SACHIN KUMAR	150000	0	63951
2172	LB/03204709/2025-26	032-DARBHANGA	MAHASHANKAR ACHARYA	150000	0	86049
2173	LB/00104568/2025-26	001-BASIRHAT	BARIN HALDER	70000	0	40347
2174	LB/00104710/2025-26	001-BASIRHAT	SUBHADRA MANDAL	50000	0	29990

2175	LB/00104711/2025-26	001-BASIRHAT	JYOTSNA GAIN	40000	0	13149
2176	LB/00104712/2025-26	001-BASIRHAT	ANJANA DAS	60000	0	22059
2177	LB/00104715/2025-26	001-BASIRHAT	KISHOR KUMAR GHOSH	200000	0	152463
2178	LB/00204717/2025-26	002-PANSKURA	BULU DOLAI	60000	0	24504
2179	LB/00304718/2025-26	003-KAKDWIP	SHAMPA PANJA	60000	0	24368
2180	LB/00304719/2025-26	003-KAKDWIP	PRITIKANA DOLUI	60000	0	37622
2181	LB/00304721/2025-26	003-KAKDWIP	BAPI GHORAI	300000	0	178521
2182	LB/00304722/2025-26	003-KAKDWIP	DEBASHISH GIRI	200000	0	152465
2183	LB/00404725/2025-26	004-MADHYAMGRAM	RABJAN BIBI	40000	0	1545
2184	LB/00404727/2025-26	004-MADHYAMGRAM	RUPA DAS	60000	0	22225
2185	LB/00404729/2025-26	004-MADHYAMGRAM	MITA DEWANJI	50000	0	18432
2186	LB/00404731/2025-26	004-MADHYAMGRAM	JYOTSNA HALDER	50000	0	28626
2187	LB/00504734/2025-26	005-BERACHAMPA	GIYASUDDIN MALLICK	80000	0	30882
2188	LB/00504736/2025-26	005-BERACHAMPA	BULBULI PATRA	60000	0	24544
2189	LB/00504739/2025-26	005-BERACHAMPA	KAMALA SARKAR	40000	0	1433
2190	LB/00504740/2025-26	005-BERACHAMPA	RAHIMA KHATUN	80000	0	29658
2191	LB/00504741/2025-26	005-BERACHAMPA	KHUKUMONI BIBI	50000	0	18526
2192	LB/00604742/2025-26	006-BALICHAK	HAJRA BIBI	30000	0	1065
2193	LB/00704743/2025-26	007-RANAGHAT	RUMPA SAHA	80000	0	45985
2194	LB/00704744/2025-26	007-RANAGHAT	RUMA DAS	55000	0	33140
2195	LB/00704745/2025-26	007-RANAGHAT	KALPANA GOSWAMI	60000	0	37929
2196	LB/00804748/2025-26	008-MOYNA	CHANDAN MANNA	300000	0	228841
2197	LB/00904749/2025-26	009-SREERAMPUR	PRIYANKA KAR DEBNATH	70000	0	40181
2198	LB/00904753/2025-26	009-SREERAMPUR	PRATUL DAS	400000	0	237887
2199	LB/01004756/2025-26	010-BEGAMPUR	SUPARNA BAG	40000	0	16339
2200	LB/01004757/2025-26	010-BEGAMPUR	SANTU PAKIRA	60000	0	23264
2201	LB/01004758/2025-26	010-BEGAMPUR	MANISHA SADHUKHAN	200000	0	152364
2202	LB/01004760/2025-26	010-BEGAMPUR	MUNNI BEGAM	70000	0	27021
2203	LB/01204761/2025-26	012-KARIMPUR	SHAKTI DEBNATH	40000	0	15427
2204	LB/01204766/2025-26	012-KARIMPUR	RAIHAN SEKH	200000	0	119047
2205	LB/01304769/2025-26	013-PALASHIPARA	TOHAMINA SHAIKH	50000	0	7220
2206	LB/01304773/2025-26	013-PALASHIPARA	ASHTAMI MANDAL	35000	0	1353
2207	LB/01304775/2025-26	013-PALASHIPARA	KALPANA GHOSH	40000	0	16339
2208	LB/01404780/2025-26	014-KHIRPAI	NILMNI HANSDA	60000	0	40994

2209	LB/01404785/2025-26	014-KHIRPAI	ASIMA BHUNIA KOTAL	50000	0	24058
2210	LB/01504789/2025-26	015-DAINHAT	SANJOY KUMAR DATTA	60000	0	34603
2211	LB/01604791/2025-26	016-MONTESWAR	HAMIDA BEGUM	40000	0	14698
2212	LB/01804792/2025-26	018-HELENCHA	KANCHAN BISWAS	30000	0	4331
2213	LB/01904795/2025-26	019-HARIPAL	DEBABRATA DAS	70000	0	62203
2214	LB/01904797/2025-26	019-HARIPAL	GOPAL MANDAL	80000	0	30855
2215	LB/01904800/2025-26	019-HARIPAL	BISWANATH MAITY	200000	0	152364
2216	LB/02004802/2025-26	020-BELDA	DEBASISH DAS	250000	0	190838
2217	LB/02404816/2025-26	024-TEGHRA	ROHIT KUMAR MAHTO	300000	0	225882
2218	LB/02604818/2025-26	026-NAIHATI	JOYDEB MALLIK	300000	0	225724
2219	LB/02604819/2025-26	026-NAIHATI	SUKANTA MONDAL	200000	0	150461
2220	LB/00304832/2025-26	003-KAKDWIP	SUCHITRA KARAN	30000	0	1074
2221	LB/00404833/2025-26	004-MADHYAMGRAM	SAROMA BASAK	80000	0	50770
2222	LB/00604834/2025-26	006-BALICHAK	BIPLAB MAJI	500000	0	437682
2223	LB/00704836/2025-26	007-RANAGHAT	SOMA DHARA	40000	0	24953
2224	LB/01804838/2025-26	018-HELENCHA	KAKALI ADHIKARY	60000	0	22043
2225	LB/02004839/2025-26	020-BELDA	SUBHAS BOSE	200000	0	160817
2226	LB/00904840/2025-26	009-SREERAMPUR	PRADYUT GHOSH	70000	0	44398
2227	LB/01304841/2025-26	013-PALASHIPARA	SOKINA BIBI	60000	0	22176
2228	LB/01504842/2025-26	015-DAINHAT	KALI DUTTA	70000	0	44363
2229	LB/01804843/2025-26	018-HELENCHA	TAPAS DAS	80000	0	36116
2230	LB/02004844/2025-26	020-BELDA	PANMONI SAREN	40000	0	16174
2231	LB/02804845/2025-26	028-JASIDIH	SUNIL MODI	200000	0	125961
2232	LB/03104846/2025-26	031-MUZAFFARPUR	RANDHIR KUMAR	100000	0	62932
2233	LB/00304847/2025-26	003-KAKDWIP	SARMILA MANNA	40000	0	24028
2234	LB/01204851/2025-26	012-KARIMPUR	SABITA PRAMANIK	40000	0	16413
2235	LB/01204852/2025-26	012-KARIMPUR	RAKESH SHAIKH	300000	0	194553
2236	LB/01204853/2025-26	012-KARIMPUR	SULEKHA MAJHI	50000	0	29849
2237	LB/01304854/2025-26	013-PALASHIPARA	ASHMANU BIBI	60000	0	35707
2238	LB/00404859/2025-26	004-MADHYAMGRAM	DALI GHOSH	60000	0	37854
2239	LB/00504860/2025-26	005-BERACHAMPA	JYOSTNA SEN	60000	0	24150
2240	LB/00804865/2025-26	008-MOYNA	ARATI DOLAI	60000	0	1981
2241	LB/01004866/2025-26	010-BEGAMPUR	MADHABI GHOSH	40000	0	17884
2242	LB/01204867/2025-26	012-KARIMPUR	PRAVABATI HALDER CHOWDHURY	50000	0	25968

2243	LB/01204868/2025-26	012-KARIMPUR	SUPRIYA SAHA	45000	0	31966
2244	LB/01304869/2025-26	013-PALASHIPARA	REBA GHOSH	60000	0	21766
2245	LB/01504870/2025-26	015-DAINHAT	KUMKUM DAS	30000	0	2812
2246	LB/01504871/2025-26	015-DAINHAT	MANABI MAJHI	50000	0	25968
2247	LB/01804872/2025-26	018-HELENCHA	RIYA MALLICK SANTRA	40000	0	14474
2248	LB/02004873/2025-26	020-BELDA	UMA ROUTH	50000	0	18089
2249	LB/00304874/2025-26	003-KAKDWIP	SHAILES SAMANTA	80000	0	50481
2250	LB/00304875/2025-26	003-KAKDWIP	PURNIMA DAS	60000	0	21710
2251	LB/00504877/2025-26	005-BERACHAMPA	CHAKINA BIBI	60000	0	2010
2252	LB/00604879/2025-26	006-BALICHAK	TANUSHREE PAL MAITY	60000	0	21727
2253	LB/00704880/2025-26	007-RANAGHAT	RUMA KUNDU	60000	0	39163
2254	LB/00704882/2025-26	007-RANAGHAT	BEBI PAUL	60000	0	35595
2255	LB/00904883/2025-26	009-SREERAMPUR	PRAFULLA GHOSH	70000	0	44083
2256	LB/01304887/2025-26	013-PALASHIPARA	SURADHANI HALDER	40000	0	14474
2257	LB/01304888/2025-26	013-PALASHIPARA	PATHIK PRAMANIK	80000	0	50338
2258	LB/01504889/2025-26	015-DAINHAT	SANOWARA BIBI SEKH	60000	0	21766
2259	LB/01504890/2025-26	015-DAINHAT	KABIRA BIBI	60000	0	35719
2260	LB/01504891/2025-26	015-DAINHAT	LAXMI HATUI	50000	0	31160
2261	LB/02804897/2025-26	028-JASIDIH	ANAND KUMAR	100000	0	49429
2262	LB/00105000/2025-26	001-BASIRHAT	PRATIMA SARKAR	20000	0	665
2263	LB/00305002/2025-26	003-KAKDWIP	MAMATARANI KAR	60000	0	35547
2264	LB/00605005/2025-26	006-BALICHAK	MINU DAS	80000	0	50192
2265	LB/00705006/2025-26	007-RANAGHAT	TAPASI NANDI	50000	0	25789
2266	LB/01305007/2025-26	013-PALASHIPARA	NADIRA BIBI SEKH	50000	0	29664
2267	LB/01305008/2025-26	013-PALASHIPARA	TAZENA BIBI	50000	0	18004
2268	LB/01405009/2025-26	014-KHIRPAI	MALLIKA PALADHI	80000	0	50116
2269	LB/01605012/2025-26	016-MONTESWAR	JAGANNATH SAMANTA	60000	0	37548
2270	LB/01905013/2025-26	019-HARIPAL	MINTU CHAKRABORTY	70000	0	31967
2271	LB/01905014/2025-26	019-HARIPAL	MOUSUMI DAS	40000	0	14553
2272	LB/02105016/2025-26	021-DIAMOND HARBOUR	SHUBHAJIT JANA	500000	0	398279
2273	LB/00405019/2025-26	004-MADHYAMGRAM	SUMITRA DAS	50000	0	20111
2274	LB/00605023/2025-26	006-BALICHAK	BULTI HALDER	60000	0	24144
2275	LB/00705025/2025-26	007-RANAGHAT	SUNITA MONDAL	50000	0	29618
2276	LB/00805027/2025-26	008-MOYNA	ALPANA GHANTA	50000	0	20053

2277	LB/00905028/2025-26	009-SREERAMPUR	MANIKA DEBNATH	40000	0	14365
2278	LB/00905029/2025-26	009-SREERAMPUR	BITHIKA DE	70000	0	43761
2279	LB/01005030/2025-26	010-BEGAMPUR	CHAYNA BAG	70000	0	28073
2280	LB/01205031/2025-26	012-KARIMPUR	SARIFUL MONDAL	80000	0	50017
2281	LB/01305033/2025-26	013-PALASHIPARA	TUMPA BIBI	60000	0	35707
2282	LB/01305036/2025-26	013-PALASHIPARA	HASINA KHATUN	40000	0	14365
2283	LB/01305039/2025-26	013-PALASHIPARA	KUDDUS MONDAL	80000	0	7945
2284	LB/01505040/2025-26	015-DAINHAT	BELI BIBI SA	60000	0	35542
2285	LB/01505041/2025-26	015-DAINHAT	CHAITALI SARKAR	50000	0	25795
2286	LB/01805043/2025-26	018-HELENCHA	JHUMA MOULIK	30000	0	12136
2287	LB/01805044/2025-26	018-HELENCHA	BHANUMATI BAGCHI	60000	0	2080
2288	LB/00505051/2025-26	005-BERACHAMPA	SONALI KUNDU	40000	0	3633
2289	LB/00605052/2025-26	006-BALICHAK	SHANKARI BAG	60000	0	24008
2290	LB/00605054/2025-26	006-BALICHAK	TUKA TUDU	60000	0	24119
2291	LB/00705058/2025-26	007-RANAGHAT	LAKSHMIRANI SEN	60000	0	37322
2292	LB/00705059/2025-26	007-RANAGHAT	TUYA KHATUN	60000	0	39231
2293	LB/00805063/2025-26	008-MOYNA	MADHUMITA NAYEK JANA	30000	0	949
2294	LB/01005065/2025-26	010-BEGAMPUR	MANABENDRA JANA	80000	0	36403
2295	LB/01005066/2025-26	010-BEGAMPUR	NARAYAN CHANDRA GHOSH	250000	0	198098
2296	LB/01205067/2025-26	012-KARIMPUR	NAJERA BIBI	35000	0	14005
2297	LB/01205068/2025-26	012-KARIMPUR	NILUFA BIBI	35000	0	21742
2298	LB/01205069/2025-26	012-KARIMPUR	SAHANARA SEKH	35000	0	14005
2299	LB/01305070/2025-26	013-PALASHIPARA	DOLI KHATUN	40000	0	16141
2300	LB/01405071/2025-26	014-KHIRPAI	ALPANA DOLAI	50000	0	4386
2301	LB/01405072/2025-26	014-KHIRPAI	PRATIMA PATRA	40000	0	16041
2302	LB/01505073/2025-26	015-DAINHAT	PURNIMA MONDAL	60000	0	26549
2303	LB/01505074/2025-26	015-DAINHAT	BEAUTY MAJHI	40000	0	7835
2304	LB/01505075/2025-26	015-DAINHAT	JYOTSHNA MAJHI	50000	0	25695
2305	LB/00105081/2025-26	001-BASIRHAT	SHYAMALI DAS	40000	0	3586
2306	LB/00205082/2025-26	002-PANSKURA	ANOARA BIBI	60000	0	26394
2307	LB/00405083/2025-26	004-MADHYAMGRAM	MOUSUMI SARDAR	30000	0	13191
2308	LB/00505084/2025-26	005-BERACHAMPA	SWAPNA KAHAR	40000	0	1312
2309	LB/00505085/2025-26	005-BERACHAMPA	SHALEMA BIBI	30000	0	974
2310	LB/00505086/2025-26	005-BERACHAMPA	SERINA BIBI	50000	0	22033

2311	LB/00705090/2025-26	007-RANAGHAT	REKHA HALDAR	50000	0	31014
2312	LB/00905094/2025-26	009-SREERAMPUR	SUDIPTA SADHUKHAN	70000	0	43635
2313	LB/01005097/2025-26	010-BEGAMPUR	BABITA DAS	30000	0	5851
2314	LB/01305098/2025-26	013-PALASHIPARA	TANUJA KHATUN	60000	0	42225
2315	LB/01405103/2025-26	014-KHIRPAI	SHREEMATI HEMRAM	20000	0	1736
2316	LB/01405105/2025-26	014-KHIRPAI	SHILABATI MONDAL	40000	0	16046
2317	LB/01505108/2025-26	015-DAINHAT	SANJIB DEBNATH	70000	0	43646
2318	LB/01505109/2025-26	015-DAINHAT	SANDIP DAS	40000	0	3832
2319	LB/01905116/2025-26	019-HARIPAL	TAGARI MAJHI	50000	0	18062
2320	LB/01905117/2025-26	019-HARIPAL	ROSENA KHATUN	40000	0	14481
2321	LB/02305119/2025-26	023-MAHUA	ANAND KUMAR	200000	0	124713
2322	LB/02905120/2025-26	029-GIRIDIH	RAJU YADAV	100000	0	48909
2323	LB/00205121/2025-26	002-PANSKURA	SK NURE ALAM	70000	0	31930
2324	LB/00205122/2025-26	002-PANSKURA	RASIDA BIBI	70000	0	31721
2325	LB/00305124/2025-26	003-KAKDWIP	FARIDA BIBI	60000	0	58344
2326	LB/00405125/2025-26	004-MADHYAMGRAM	SARASWATI DEY	70000	0	31910
2327	LB/00405127/2025-26	004-MADHYAMGRAM	RIMA DAS	50000	0	17998
2328	LB/00405128/2025-26	004-MADHYAMGRAM	BASANTI DEY	80000	0	50049
2329	LB/00405129/2025-26	004-MADHYAMGRAM	ALEYA BIBI	50000	0	21946
2330	LB/00605132/2025-26	006-BALICHAK	DULALI SAHOO	80000	0	36509
2331	LB/00605133/2025-26	006-BALICHAK	SABITA KHATUA	90000	0	40732
2332	LB/00605134/2025-26	006-BALICHAK	PIYALI GHOSH SAMANTA	80000	0	40966
2333	LB/00705135/2025-26	007-RANAGHAT	NIRANJAN MAHANTA	80000	0	36268
2334	LB/00705137/2025-26	007-RANAGHAT	JHARNA GHOSH BARMAN	30000	0	13189
2335	LB/00705138/2025-26	007-RANAGHAT	TAPASI HALDAR	50000	0	31059
2336	LB/00705140/2025-26	007-RANAGHAT	ANNA HALDAR	50000	0	31059
2337	LB/00705141/2025-26	007-RANAGHAT	ABHIJIT RAY	400000	0	316451
2338	LB/00705142/2025-26	007-RANAGHAT	ANIMA MONDAL	60000	0	35555
2339	LB/00705143/2025-26	007-RANAGHAT	BARUN GHOSH	150000	0	93112
2340	LB/00805144/2025-26	008-MOYNA	REKHA ROUL	40000	0	16041
2341	LB/01005146/2025-26	010-BEGAMPUR	PURNIMA SINGH	60000	0	24118
2342	LB/01205147/2025-26	012-KARIMPUR	BULU BIBI SARDAR	30000	0	13189
2343	LB/01205148/2025-26	012-KARIMPUR	BAISHAKHI BISWAS SAHA	60000	0	24102
2344	LB/01305149/2025-26	013-PALASHIPARA	MASLIMA SHAIKH	60000	0	11645

2345	LB/01305151/2025-26	013-PALASHIPARA	SUFIYA BIBI	40000	0	16005
2346	LB/01305152/2025-26	013-PALASHIPARA	PUSHPA MONDAL	60000	0	26381
2347	LB/01305153/2025-26	013-PALASHIPARA	FIROJA BIBI	60000	0	39120
2348	LB/01305154/2025-26	013-PALASHIPARA	CHANDANA GANGULY	50000	0	20053
2349	LB/01305155/2025-26	013-PALASHIPARA	SOURAV DAS	80000	0	49837
2350	LB/01505160/2025-26	015-DAINHAT	SUMANA DHARA GHOSH	50000	0	32314
2351	LB/01605162/2025-26	016-MONTESWAR	SUBHANKAR CHAKRABORTY	60000	0	37333
2352	LB/01905164/2025-26	019-HARIPAL	MOUSUMI GHOSH	60000	0	24018
2353	LB/00105168/2025-26	001-BASIRHAT	RUBINA KHATUN	30000	0	2547
2354	LB/00105169/2025-26	001-BASIRHAT	SAHINA SULTANA	60000	0	37164
2355	LB/00105170/2025-26	001-BASIRHAT	ANIMA DAS	30000	0	2547
2356	LB/00205171/2025-26	002-PANSKURA	SHOBHANA PATRA	50000	0	1548
2357	LB/00305172/2025-26	003-KAKDWIP	GOURI BISWAS	50000	0	31021
2358	LB/00305173/2025-26	003-KAKDWIP	YADAB DAS	80000	0	36187
2359	LB/00305174/2025-26	003-KAKDWIP	MAMONI DAS	60000	0	35484
2360	LB/00305175/2025-26	003-KAKDWIP	LAKSHMI RAY	60000	0	37274
2361	LB/00305176/2025-26	003-KAKDWIP	SARAMA KHAMARU	30000	0	12024
2362	LB/00405177/2025-26	004-MADHYAMGRAM	SUMITRA RISHI DAS	60000	0	26324
2363	LB/00405178/2025-26	004-MADHYAMGRAM	MOMENA BIBI	60000	0	5101
2364	LB/00405179/2025-26	004-MADHYAMGRAM	SUMITRA TANTI	50000	0	21939
2365	LB/00505180/2025-26	005-BERACHAMPA	MONOWARA BIBI	80000	0	36508
2366	LB/00505183/2025-26	005-BERACHAMPA	RASIDA BIBI	50000	0	20042
2367	LB/00505184/2025-26	005-BERACHAMPA	SABINA BIBI	60000	0	37274
2368	LB/00605185/2025-26	006-BALICHAK	SUSANTA MAITY	80000	0	35063
2369	LB/00805188/2025-26	008-MOYNA	SUPARNA MONDAL	60000	0	26110
2370	LB/00905189/2025-26	009-SREERAMPUR	SHANTANA MAJHI	50000	0	32551
2371	LB/00905190/2025-26	009-SREERAMPUR	RANJITA MONDAL	30000	0	949
2372	LB/00905191/2025-26	009-SREERAMPUR	BABLI CHAKRABORTY	60000	0	39061
2373	LB/01005192/2025-26	010-BEGAMPUR	SUPRITI MAJI	40000	0	1229
2374	LB/01005193/2025-26	010-BEGAMPUR	PURNIMA MANNA	60000	0	21542
2375	LB/01005194/2025-26	010-BEGAMPUR	GITA BATABYAL	30000	0	865
2376	LB/01005196/2025-26	010-BEGAMPUR	MALI MAJI	30000	0	13163
2377	LB/01305197/2025-26	013-PALASHIPARA	SAFIYA BIBI	60000	0	30667
2378	LB/01305200/2025-26	013-PALASHIPARA	SAMAPTI BISWAS	50000	0	32551

2379	LB/01505204/2025-26	015-DAINHAT	SOURAV DAS	70000	0	43586
2380	LB/01505205/2025-26	015-DAINHAT	SHACHIN KURMI	60000	0	37277
2381	LB/01505206/2025-26	015-DAINHAT	SHUBHENDU HALDER	200000	0	129059
2382	LB/01605207/2025-26	016-MONTESWAR	SALIMA BEGAM	60000	0	23842
2383	LB/01905208/2025-26	019-HARIPAL	BASANTI MALIK	50000	0	20005
2384	LB/02005209/2025-26	020-BELDA	SOMNATH MAITY	80000	0	49835
2385	LB/02305211/2025-26	023-MAHUA	RAVINDRA RAY	150000	0	93628
2386	LB/00105213/2025-26	001-BASIRHAT	SABINA KHATUN	30000	0	15278
2387	LB/00105214/2025-26	001-BASIRHAT	CHAITALI DAS	40000	0	20388
2388	LB/00305215/2025-26	003-KAKDWIP	JHUMUR DAS	50000	0	30922
2389	LB/00405216/2025-26	004-MADHYAMGRAM	MADHABI GOSH	60000	0	26562
2390	LB/00505217/2025-26	005-BERACHAMPA	ROKIYA KHATUN	40000	0	15933
2391	LB/00605220/2025-26	006-BALICHAK	SABITA BARAM RAUT	70000	0	43989
2392	LB/00705221/2025-26	007-RANAGHAT	RUMKI CHAKRABORTY	30000	0	15278
2393	LB/01005225/2025-26	010-BEGAMPUR	KALPANA PATRA	60000	0	30575
2394	LB/01205226/2025-26	012-KARIMPUR	SHILA HALDER	60000	0	38950
2395	LB/01205228/2025-26	012-KARIMPUR	CHUMKI MONDAL	50000	0	32337
2396	LB/01305230/2025-26	013-PALASHIPARA	MUKTI GHOSH	40000	0	28005
2397	LB/01505234/2025-26	015-DAINHAT	BASANTI MALIK DAS	60000	0	30557
2398	LB/01905237/2025-26	019-HARIPAL	GOBINDA PADA GHOSH	80000	0	37110
2399	LB/02805239/2025-26	028-JASIDIH	AFTAB ANSARI	150000	0	94009
2400	LB/02905240/2025-26	029-GIRIDIH	DEEPAK KUMAR	250000	0	123567
2401	LB/02905241/2025-26	029-GIRIDIH	PRAMOD KUMAR PANDIT	150000	0	94009
2402	LB/03105242/2025-26	031-MUZAFFARPUR	SAJID HUSSAIN	250000	0	184327
2403	LB/00105244/2025-26	001-BASIRHAT	SAFIYA BIBI MANDAL	20000	0	2903
2404	LB/00205245/2025-26	002-PANSKURA	NAJMA BIBI	50000	0	19853
2405	LB/00305247/2025-26	003-KAKDWIP	JAMUNA PATRA	50000	0	32139
2406	LB/00405248/2025-26	004-MADHYAMGRAM	LATIKA KUNDU	50000	0	19731
2407	LB/00405249/2025-26	004-MADHYAMGRAM	SHRABANTI SAHA	60000	0	37818
2408	LB/00405250/2025-26	004-MADHYAMGRAM	SOMA MISRA	40000	0	15784
2409	LB/00505253/2025-26	005-BERACHAMPA	SABINA BIBI	60000	0	26517
2410	LB/00505254/2025-26	005-BERACHAMPA	SAHANARA BIBI	30000	0	785
2411	LB/00605256/2025-26	006-BALICHAK	KAKALI KHAMRAI DOLAI	70000	0	33582
2412	LB/00805261/2025-26	008-MOYNA	UMA MISHRA	60000	0	25970

2413	LB/00905262/2025-26	009-SREERAMPUR	DURGA DAS	30000	0	18499
2414	LB/00905263/2025-26	009-SREERAMPUR	NABANITA HALDAR	60000	0	36995
2415	LB/01005264/2025-26	010-BEGAMPUR	REBATI PATRA	60000	0	30503
2416	LB/01005265/2025-26	010-BEGAMPUR	ALIK CHAKRABORTY	70000	0	32106
2417	LB/01205267/2025-26	012-KARIMPUR	SOMA DEBNATH	60000	0	41952
2418	LB/01205268/2025-26	012-KARIMPUR	JHARNA DAS	40000	0	20359
2419	LB/01305269/2025-26	013-PALASHIPARA	SAGARIKA BIBI	60000	0	37274
2420	LB/01305270/2025-26	013-PALASHIPARA	SUNDARI RANI DAS	60000	0	38737
2421	LB/01605272/2025-26	016-MONTESWAR	REJINA BEGAM	50000	0	34039
2422	LB/02005275/2025-26	020-BELDA	CHANDAN BHUNIA	70000	0	44023
2423	LB/02105276/2025-26	021-DIAMOND HARBOUR	UDAY KUMAR ROY	700000	0	558516
2424	LB/02305277/2025-26	023-MAHUA	ASHOK KUMAR	300000	0	220923
2425	LB/02905279/2025-26	029-GIRIDIH	VINOD KUMAR GUPTA	150000	0	93879
2426	LB/00105280/2025-26	001-BASIRHAT	ANIMA SHIL	45000	0	1135
2427	LB/00105281/2025-26	001-BASIRHAT	RINKU SARKAR	60000	0	36885
2428	LB/00205284/2025-26	002-PANSKURA	DIPANKAR BERA	200000	0	159281
2429	LB/00605287/2025-26	006-BALICHAK	BANASREE MANNA MAJI	60000	0	23640
2430	LB/01005292/2025-26	010-BEGAMPUR	KOHINUR BEGAM	40000	0	7578
2431	LB/01205294/2025-26	012-KARIMPUR	RINA BIBI	30000	0	15224
2432	LB/01305296/2025-26	013-PALASHIPARA	RASINA MALLICK	60000	0	36885
2433	LB/01305298/2025-26	013-PALASHIPARA	SAHAJADA MONDAL	80000	0	36722
2434	LB/01305299/2025-26	013-PALASHIPARA	RAKIBUL MONDAL	200000	0	129194
2435	LB/01405300/2025-26	014-KHIRPAI	MAMATA SANTRA	40000	0	15784
2436	LB/01505302/2025-26	015-DAINHAT	SUSHUMA BHAKTA	50000	0	30860
2437	LB/01605303/2025-26	016-MONTESWAR	REHIMA MALLIK	60000	0	28729
2438	LB/01805305/2025-26	018-HELENCHA	MOUSUMI SADHUKHA ROY	50000	0	19687
2439	LB/01805307/2025-26	018-HELENCHA	RAKHI SARDAR	30000	0	4330
2440	LB/01905308/2025-26	019-HARIPAL	JITENDRANATH KHAN	80000	0	36590
2441	LB/02005310/2025-26	020-BELDA	PINTU BARIK	70000	0	30427
2442	LB/03205311/2025-26	032-DARBHANGA	SUJIT KUMAR	100000	0	62499
2443	LB/00205428/2025-26	002-PANSKURA	SHEFALI GHORAI	50000	0	19964
2444	LB/00205429/2025-26	002-PANSKURA	SABANA BIBI	60000	0	23915
2445	LB/00405430/2025-26	004-MADHYAMGRAM	SAYANI SEN	50000	0	23895
2446	LB/00405431/2025-26	004-MADHYAMGRAM	AJMIRA BIBI	40000	0	3312

2447	LB/00405432/2025-26	004-MADHYAMGRAM	SUCHITRA ROY	60000	0	36834
2448	LB/00505433/2025-26	005-BERACHAMPA	KAMNUR NARAR KHATUN	60000	0	38721
2449	LB/00605436/2025-26	006-BALICHAK	SUKARJAN BIBI	50000	0	19636
2450	LB/00705437/2025-26	007-RANAGHAT	BOISHAKHY BAGDI	60000	0	23947
2451	LB/00905439/2025-26	009-SREERAMPUR	PURNIMA PATRA	40000	0	24592
2452	LB/01005440/2025-26	010-BEGAMPUR	BAISHAKHI BAG	30000	0	7515
2453	LB/01005442/2025-26	010-BEGAMPUR	PRATIMA MAJI	40000	0	21996
2454	LB/01205443/2025-26	012-KARIMPUR	MEHEBUB HOSSAIN MOLLA	80000	0	50131
2455	LB/01205444/2025-26	012-KARIMPUR	SURAVI SARKAR	60000	0	40739
2456	LB/01305446/2025-26	013-PALASHIPARA	DIPAK MONDAL	80000	0	50252
2457	LB/01405450/2025-26	014-KHIRPAI	MANASA KOTAL	70000	0	47110
2458	LB/01405451/2025-26	014-KHIRPAI	RAJANI CHALAK	30000	0	11810
2459	LB/01505452/2025-26	015-DAINHAT	BULTI PAL	50000	0	32199
2460	LB/01605453/2025-26	016-MONTESWAR	AYUB NABI MOLLA	80000	0	36518
2461	LB/01905454/2025-26	019-HARIPAL	PURNENDU CHAKRABORTY	70000	0	31951
2462	LB/02405458/2025-26	024-TEGHRA	ASHOK CHAUDHARI	400000	0	318835
2463	LB/00205459/2025-26	002-PANSKURA	DEBENDRA SANTRA	200000	0	158741
2464	LB/00205460/2025-26	002-PANSKURA	GULANAR BIBI	60000	0	26355
2465	LB/00305461/2025-26	003-KAKDWIP	MITALI DAS	50000	0	21983
2466	LB/00405462/2025-26	004-MADHYAMGRAM	DIP SOM	80000	0	50048
2467	LB/00505464/2025-26	005-BERACHAMPA	SILA SARKAR	50000	0	19636
2468	LB/00505465/2025-26	005-BERACHAMPA	ROHIMA GAJI	50000	0	23851
2469	LB/00605467/2025-26	006-BALICHAK	PRATIMA MANNA	50000	0	22779
2470	LB/00605468/2025-26	006-BALICHAK	ANUP BISHRI	60000	0	37595
2471	LB/00605469/2025-26	006-BALICHAK	JAGANNATH KHATUA	80000	0	35146
2472	LB/00705471/2025-26	007-RANAGHAT	DIPALI DAS	60000	0	26382
2473	LB/00705472/2025-26	007-RANAGHAT	TULIKA BARMAN	60000	0	23584
2474	LB/00805474/2025-26	008-MOYNA	ARUN KUMAR MANI	40000	0	15721
2475	LB/00905475/2025-26	009-SREERAMPUR	KABITA MALIK MONDAL	80000	0	36444
2476	LB/01005478/2025-26	010-BEGAMPUR	TUSI BAG	60000	0	23523
2477	LB/01005479/2025-26	010-BEGAMPUR	APARNA DAS	70000	0	27557
2478	LB/01005480/2025-26	010-BEGAMPUR	CHANDRALEKHA MALIK	40000	0	19080
2479	LB/01305485/2025-26	013-PALASHIPARA	ASRUPI KHATUN	60000	0	36885
2480	LB/01305486/2025-26	013-PALASHIPARA	SOURAV SHAIKH	300000	0	192994

2481	LB/01605487/2025-26	016-MONTESWAR	SHIKHA GHOSH	20000	0	524
2482	LB/01905490/2025-26	019-HARIPAL	SHYAMALI MALIK	40000	0	19080
2483	LB/01905491/2025-26	019-HARIPAL	GOUTAM MALIK	70000	0	32453
2484	LB/02005492/2025-26	020-BELDA	MANISHANKAR RANA	80000	0	50118
2485	LB/02105493/2025-26	021-DIAMOND HARBOUR	KUNAL GUPTA	250000	0	170952
2486	LB/02105494/2025-26	021-DIAMOND HARBOUR	SANATAN HALDER	250000	0	204377
2487	LB/02205495/2025-26	022-BARASAT	MAHASIN MONDAL	300000	0	245416
2488	LB/02705496/2025-26	027-MADHUPUR	ANUJ KUMAR BARNWAL	100000	0	49081
2489	LB/02805497/2025-26	028-JASIDIH	SALAUDDIN ANSARI	100000	0	49317
2490	LB/02905498/2025-26	029-GIRIDIH	SANJAY SAO	150000	0	93489
2491	LB/03505499/2025-26	035-BAGNAN	ARUP BAYEN	250000	0	204621
2492	LB/00105501/2025-26	001-BASIRHAT	SABERA KHATUN	50000	0	1140
2493	LB/00305502/2025-26	003-KAKDWIP	SUDESH DAS	300000	0	220266
2494	LB/00405503/2025-26	004-MADHYAMGRAM	TAHERA KHATOON	80000	0	36819
2495	LB/00405504/2025-26	004-MADHYAMGRAM	BEAUTY BEGUM	40000	0	15747
2496	LB/00905508/2025-26	009-SREERAMPUR	MUNMUN PRADHAN	25000	0	15350
2497	LB/00905509/2025-26	009-SREERAMPUR	BISWAJIT SANTRA	60000	0	36834
2498	LB/00905511/2025-26	009-SREERAMPUR	SOUVIK DAS	30000	0	18361
2499	LB/00905513/2025-26	009-SREERAMPUR	PRIYA SANTRA	30000	0	672
2500	LB/01305518/2025-26	013-PALASHIPARA	RAGHU SAHA	80000	0	51894
2501	LB/01405520/2025-26	014-KHIRPAI	ASHIS KUMAR DEY	60000	0	23511
2502	LB/01505521/2025-26	015-DAINHAT	MAMPI RAY	60000	0	25896
2503	LB/01505522/2025-26	015-DAINHAT	SAFIKUL ISLAM	250000	0	183722
2504	LB/01805524/2025-26	018-HELENCHA	SUMANA MONDAL	50000	0	21903
2505	LB/01805525/2025-26	018-HELENCHA	BISAKA BALA	60000	0	23621
2506	LB/01905528/2025-26	019-HARIPAL	SANDIP DAS	80000	0	50391
2507	LB/01905529/2025-26	019-HARIPAL	TITHI ROY	70000	0	31854
2508	LB/01905530/2025-26	019-HARIPAL	CHIRANJIT GHOSH	200000	0	158959
2509	LB/01905531/2025-26	019-HARIPAL	SK. ALAUDDIN	130000	0	83453
2510	LB/02105532/2025-26	021-DIAMOND HARBOUR	MANATOSH DAS	400000	0	326659
2511	LB/02105533/2025-26	021-DIAMOND HARBOUR	SUPRAKASH JANA	300000	0	244730
2512	LB/02505535/2025-26	025-TAJPUR	ABDUL BARIK	300000	0	186776
2513	LB/00305536/2025-26	003-KAKDWIP	ACHIRAN BIBI	40000	0	26773
2514	LB/00305537/2025-26	003-KAKDWIP	MANIKA PRAMANIK	40000	0	3305

2515	LB/00705538/2025-26	007-RANAGHAT	SANDHYA BISWAS	60000	0	28222
2516	LB/00705539/2025-26	007-RANAGHAT	SATHI SAHA	60000	0	23530
2517	LB/01505542/2025-26	015-DAINHAT	RUBI SAHA	60000	0	37302
2518	LB/01505543/2025-26	015-DAINHAT	RAHAMAT SEIKH	200000	0	97567
2519	LB/02005547/2025-26	020-BELDA	SUSMITA MANNA	50000	0	23533
2520	LB/02105548/2025-26	021-DIAMOND HARBOUR	ALPANA PANDIT	75000	0	51183
2521	LB/02205549/2025-26	022-BARASAT	NETAI MALLICK	250000	0	203713
2522	LB/02205551/2025-26	022-BARASAT	ANIL CHOWDHURY	200000	0	163116
2523	LB/02705552/2025-26	027-MADHUPUR	JITENDRA KUMAR CHANDRA	300000	0	186514
2524	LB/00105554/2025-26	001-BASIRHAT	NAMITA MONDAL	60000	0	38549
2525	LB/00105555/2025-26	001-BASIRHAT	SAHANAJ BIBI	60000	0	23400
2526	LB/00105556/2025-26	001-BASIRHAT	SELIMA KHATUN	60000	0	4931
2527	LB/00105557/2025-26	001-BASIRHAT	MAMANI DAS	60000	0	8453
2528	LB/00405560/2025-26	004-MADHYAMGRAM	MARJINA BIBI	40000	0	15638
2529	LB/00405561/2025-26	004-MADHYAMGRAM	ACHIYA KHATUN	40000	0	15638
2530	LB/00405563/2025-26	004-MADHYAMGRAM	DAYARANI BARAI	50000	0	6919
2531	LB/00505564/2025-26	005-BERACHAMPA	JARINA KHATUN	60000	0	28170
2532	LB/00505565/2025-26	005-BERACHAMPA	ALI AHAMMAD GAZI	80000	0	36775
2533	LB/00505566/2025-26	005-BERACHAMPA	ANURA BIBI	60000	0	28189
2534	LB/00605567/2025-26	006-BALICHAK	AJIJUL BEG	80000	0	49768
2535	LB/00605568/2025-26	006-BALICHAK	SK LUTFAR RAHAMAN	200000	0	128052
2536	LB/00705569/2025-26	007-RANAGHAT	MAMATA BAIDYA	50000	0	23643
2537	LB/00705570/2025-26	007-RANAGHAT	TUMPA SARKAR	40000	0	15614
2538	LB/00705571/2025-26	007-RANAGHAT	JHUMA PAUL	60000	0	23455
2539	LB/00705572/2025-26	007-RANAGHAT	PIYALI SAMADDER MITRA	30000	0	685
2540	LB/00805574/2025-26	008-MOYNA	MITALI MANDAL DAS	40000	0	15614
2541	LB/01205575/2025-26	012-KARIMPUR	SWAPNA SARKAR	50000	0	21580
2542	LB/01405577/2025-26	014-KHIRPAI	SUKUMAR MAITY	80000	0	49720
2543	LB/01505578/2025-26	015-DAINHAT	ILABATI HALDAR	40000	0	1010
2544	LB/01505579/2025-26	015-DAINHAT	BAISHAKHI KHATUN BIBI	50000	0	32120
2545	LB/01605580/2025-26	016-MONTESWAR	ASHMIRA BEGAM	40000	0	18778
2546	LB/01805581/2025-26	018-HELENCHA	MAMATA HALDER	50000	0	23478
2547	LB/01805582/2025-26	018-HELENCHA	LABANI BISWAS	40000	0	17297
2548	LB/02005584/2025-26	020-BELDA	SIKHA DEY	50000	0	4813

2549	LB/02005585/2025-26	020-BELDA	SAMPA BANERJEE	90000	0	55957
2550	LB/02705586/2025-26	027-MADHUPUR	GUDDU KUMAR RAY	200000	0	124046
2551	LB/02905589/2025-26	029-GIRIDIH	CHOTU YADAV	200000	0	124015
2552	LB/00105706/2025-26	001-BASIRHAT	APARNA SARKAR	50000	0	19636
2553	LB/00105708/2025-26	001-BASIRHAT	SABERA MALLIK	70000	0	31600
2554	LB/00105709/2025-26	001-BASIRHAT	SIMA MONDAL	60000	0	4908
2555	LB/00205713/2025-26	002-PANSKURA	SANTI PATRA	40000	0	17227
2556	LB/00205714/2025-26	002-PANSKURA	MOUSUMI BHUNIA SAMAI	50000	0	19636
2557	LB/00205715/2025-26	002-PANSKURA	BALARAM RUHIDAS	150000	0	118479
2558	LB/00205716/2025-26	002-PANSKURA	ALTAB KHAN	300000	0	236971
2559	LB/00205717/2025-26	002-PANSKURA	SUSANTA MAJI	150000	0	95821
2560	LB/00305719/2025-26	003-KAKDWIP	SATYA BATI SIKARI	50000	0	23442
2561	LB/00305720/2025-26	003-KAKDWIP	KRISHNA HALDAR	60000	0	25840
2562	LB/00305724/2025-26	003-KAKDWIP	TRIPTI DAS	60000	0	23405
2563	LB/00405725/2025-26	004-MADHYAMGRAM	ANKITA DAS	70000	0	43582
2564	LB/00405726/2025-26	004-MADHYAMGRAM	SANJAY MONDAL	300000	0	236273
2565	LB/00405727/2025-26	004-MADHYAMGRAM	ANUPAM ROY	200000	0	128313
2566	LB/00505729/2025-26	005-BERACHAMPA	ASHIM BISWAS	80000	0	36600
2567	LB/00505730/2025-26	005-BERACHAMPA	NASIRUDDIN MONDAL	80000	0	36432
2568	LB/00505732/2025-26	005-BERACHAMPA	GITA BAG	50000	0	23428
2569	LB/00605733/2025-26	006-BALICHAK	SOMA BALMIKI	70000	0	38111
2570	LB/00705734/2025-26	007-RANAGHAT	RAMA GHOSH	40000	0	18853
2571	LB/01005736/2025-26	010-BEGAMPUR	RUPA SINGH	70000	0	30410
2572	LB/01005737/2025-26	010-BEGAMPUR	CHANDANA GHOSH	70000	0	33072
2573	LB/01005740/2025-26	010-BEGAMPUR	APARNA HALDAR	40000	0	15711
2574	LB/01305746/2025-26	013-PALASHIPARA	SHEFALI BIBI MANDAL	60000	0	38697
2575	LB/01305747/2025-26	013-PALASHIPARA	TIMA KARMAKAR	60000	0	38697
2576	LB/01405749/2025-26	014-KHIRPAI	HAQUESEN ALI MALLICK	150000	0	118407
2577	LB/01505752/2025-26	015-DAINHAT	AYATAN BIBI	60000	0	36875
2578	LB/01605755/2025-26	016-MONTESWAR	SHIKHA BHOWMICK	60000	0	25961
2579	LB/01605756/2025-26	016-MONTESWAR	ASRAFUN SK	50000	0	23458
2580	LB/01905758/2025-26	019-HARIPAL	ARCHANA PAKIRA	60000	0	32667
2581	LB/01905759/2025-26	019-HARIPAL	AMIT KUMAR DAS	80000	0	49903
2582	LB/01905760/2025-26	019-HARIPAL	BISAKHA PANDIT	40000	0	18853

2583	LB/02805765/2025-26	028-JASIDIH	GOUTAM MANDAL	150000	0	72975
2584	LB/00105767/2025-26	001-BASIRHAT	KALPANA DAS	60000	0	23519
2585	LB/00105768/2025-26	001-BASIRHAT	RIJIEA BIBI	60000	0	23521
2586	LB/00105769/2025-26	001-BASIRHAT	KALPANA DAS	30000	0	19245
2587	LB/00205771/2025-26	002-PANSKURA	NAGMA BIBI	50000	0	23382
2588	LB/00205772/2025-26	002-PANSKURA	SARAT PRADHAN	200000	0	157611
2589	LB/00205773/2025-26	002-PANSKURA	SAMIRAN BIBI	60000	0	28236
2590	LB/00205774/2025-26	002-PANSKURA	SUKDEB GURE	300000	0	236708
2591	LB/00205775/2025-26	002-PANSKURA	PRATIMA KAR	150000	0	73449
2592	LB/00305776/2025-26	003-KAKDWIP	BISHAKHA DAS	70000	0	31536
2593	LB/00405778/2025-26	004-MADHYAMGRAM	MANASHI DAS	50000	0	22592
2594	LB/00405779/2025-26	004-MADHYAMGRAM	JAYASREE GHOSH	70000	0	43392
2595	LB/00405780/2025-26	004-MADHYAMGRAM	MD SARIFUL ISLAM	70000	0	46872
2596	LB/00405781/2025-26	004-MADHYAMGRAM	SONALI BIBI	40000	0	15671
2597	LB/00405782/2025-26	004-MADHYAMGRAM	PUJA CHAKRABORTY ROY	50000	0	19593
2598	LB/00505785/2025-26	005-BERACHAMPA	BISWANATH BAIRAGI	80000	0	34578
2599	LB/00505786/2025-26	005-BERACHAMPA	TAHER ALI	80000	0	36147
2600	LB/00505787/2025-26	005-BERACHAMPA	SAHINA BIBI	60000	0	4956
2601	LB/00505788/2025-26	005-BERACHAMPA	SARNABALA BISWAS	60000	0	25909
2602	LB/00705789/2025-26	007-RANAGHAT	KRISHNA SARKAR	80000	0	49616
2603	LB/00705790/2025-26	007-RANAGHAT	SAMPA SARKAR	60000	0	25783
2604	LB/00705791/2025-26	007-RANAGHAT	SUKLA MONDAL DAS	50000	0	21622
2605	LB/00705792/2025-26	007-RANAGHAT	TINA SARDAR	60000	0	25950
2606	LB/00805794/2025-26	008-MOYNA	PRANAB DAS	250000	0	197014
2607	LB/00905795/2025-26	009-SREERAMPUR	PALI BHOWMICK	60000	0	38556
2608	LB/00905796/2025-26	009-SREERAMPUR	PIYALI DEBNATH	60000	0	38545
2609	LB/00905797/2025-26	009-SREERAMPUR	HARADHAN BANIK	80000	0	7500
2610	LB/00905798/2025-26	009-SREERAMPUR	DIPANKAR DUTTA	70000	0	31510
2611	LB/00905799/2025-26	009-SREERAMPUR	PALASH CHAKRABORTY	60000	0	37141
2612	LB/01005801/2025-26	010-BEGAMPUR	TASLIMA KHATUN	40000	0	17262
2613	LB/01005802/2025-26	010-BEGAMPUR	HASINA BEGUM	50000	0	21580
2614	LB/01205803/2025-26	012-KARIMPUR	AKTARUL MOLLA	80000	0	7511
2615	LB/01205805/2025-26	012-KARIMPUR	JAYANTA MONDAL	70000	0	31536
2616	LB/01305806/2025-26	013-PALASHIPARA	APIJA BIBI SEKH	40000	0	17338

2617	LB/01305807/2025-26	013-PALASHIPARA	NIRUPAMA GHOSH	60000	0	25950
2618	LB/01505808/2025-26	015-DAINHAT	ASTA RAJBANSHI	60000	0	25840
2619	LB/01505809/2025-26	015-DAINHAT	SAMSUNNAHAR KHATUN	40000	0	17293
2620	LB/01805812/2025-26	018-HELENCHA	BABUL BISWAS	180000	0	111265
2621	LB/01905813/2025-26	019-HARIPAL	MITHU BAG	40000	0	9770
2622	LB/01905814/2025-26	019-HARIPAL	REKHA MAJHI	50000	0	23520
2623	LB/02005815/2025-26	020-BELDA	DEBKUMAR MAITY	150000	0	95815
2624	LB/02105816/2025-26	021-DIAMOND HARBOUR	BIKASH BHUNIA	300000	0	243679
2625	LB/02105817/2025-26	021-DIAMOND HARBOUR	HAREKRISHNA PRADHAN	250000	0	203049
2626	LB/02105818/2025-26	021-DIAMOND HARBOUR	BISWANATH DAS	300000	0	243679
2627	LB/02405819/2025-26	024-TEGHRA	MUJIBUL AMIN	300000	0	185478
2628	LB/02705820/2025-26	027-MADHUPUR	PRADIP KUMAR	150000	0	92713
2629	LB/02905821/2025-26	029-GIRIDIH	KISUN KUMAR SAW	300000	0	185748
2630	LB/00105824/2025-26	001-BASIRHAT	AMINA KHATUN	50000	0	23541
2631	LB/00105826/2025-26	001-BASIRHAT	PRIYA KAHAR	50000	0	33436
2632	LB/00105827/2025-26	001-BASIRHAT	SATARUPA PARUI	60000	0	25783
2633	LB/00105828/2025-26	001-BASIRHAT	SANKAR KARMAKAR	200000	0	127643
2634	LB/00205832/2025-26	002-PANSKURA	RITA GHORAI	70000	0	27367
2635	LB/00205836/2025-26	002-PANSKURA	ANAMIKA SAMANTA	80000	0	49567
2636	LB/00305838/2025-26	003-KAKDWIP	SIMA BERA	50000	0	31992
2637	LB/00305840/2025-26	003-KAKDWIP	SHASHWATI DAS	200000	0	127992
2638	LB/00505844/2025-26	005-BERACHAMPA	RUBIA KHATUN	80000	0	10868
2639	LB/00605849/2025-26	006-BALICHAK	AMAL CHANDRA SING	70000	0	31448
2640	LB/00705850/2025-26	007-RANAGHAT	MENAKA BARUI	50000	0	23525
2641	LB/00805851/2025-26	008-MOYNA	HARADHAN SANTRA	80000	0	35970
2642	LB/00805852/2025-26	008-MOYNA	SUMITRA BANKURA	60000	0	1348
2643	LB/00805853/2025-26	008-MOYNA	SOUMEN MONDAL	55000	0	21508
2644	LB/00805855/2025-26	008-MOYNA	MAMONI JANA	40000	0	18781
2645	LB/00805856/2025-26	008-MOYNA	JAHANARA BEGAM MALLIK	55000	0	25881
2646	LB/00905857/2025-26	009-SREERAMPUR	RANA DEBNATH	70000	0	43293
2647	LB/00905858/2025-26	009-SREERAMPUR	KUSHAL KANGSABANIK	70000	0	43293
2648	LB/00905859/2025-26	009-SREERAMPUR	BULTI DEBNATH	150000	0	95493
2649	LB/00905860/2025-26	009-SREERAMPUR	DIPTI DAS	55000	0	33659
2650	LB/01005861/2025-26	010-BEGAMPUR	SAMIA BEGUM	60000	0	25888

2651	LB/01205863/2025-26	012-KARIMPUR	BULUARA BIBI	55000	0	35378
2652	LB/01205865/2025-26	012-KARIMPUR	HIMANGSHU BISWAS	80000	0	34526
2653	LB/01305871/2025-26	013-PALASHIPARA	SUSMITA GHOSH	50000	0	32079
2654	LB/01305873/2025-26	013-PALASHIPARA	NAZIM MONDAL	80000	0	7439
2655	LB/01305874/2025-26	013-PALASHIPARA	FALGUNI GHOSH	50000	0	33581
2656	LB/01305875/2025-26	013-PALASHIPARA	MAMANI BARIK	60000	0	39941
2657	LB/01305876/2025-26	013-PALASHIPARA	ARIFA BIBI	50000	0	21445
2658	LB/01305877/2025-26	013-PALASHIPARA	JAGMAYA BARIK	60000	0	39941
2659	LB/01305878/2025-26	013-PALASHIPARA	SABINA YASMIN	50000	0	30601
2660	LB/01305881/2025-26	013-PALASHIPARA	JAKIR SK	100000	0	63903
2661	LB/01305882/2025-26	013-PALASHIPARA	MUKLES RAHAMAN	150000	0	95809
2662	LB/01305883/2025-26	013-PALASHIPARA	ESAD SHAIKH	300000	0	135054
2663	LB/01405886/2025-26	014-KHIRPAI	JHUMA DAS	40000	0	15638
2664	LB/01405887/2025-26	014-KHIRPAI	SRIKANTA SUR	70000	0	43327
2665	LB/01505888/2025-26	015-DAINHAT	SABINA BIBI	50000	0	33581
2666	LB/01505889/2025-26	015-DAINHAT	CHANDANA SARDAR	60000	0	38453
2667	LB/01505890/2025-26	015-DAINHAT	PADMA MONDAL	60000	0	25891
2668	LB/01605891/2025-26	016-MONTESWAR	CHABI RANI DAS	30000	0	26388
2669	LB/01605892/2025-26	016-MONTESWAR	ASRATUN BIBI	40000	0	18824
2670	LB/01805894/2025-26	018-HELENCHA	RUMA SARDAR	44000	0	20535
2671	LB/01905895/2025-26	019-HARIPAL	PRATIMA BAURI	50000	0	27134
2672	LB/01905896/2025-26	019-HARIPAL	ASTI DHARA	40000	0	17227
2673	LB/02205899/2025-26	022-BARASAT	MD GEEYES UDDIN	400000	0	324534
2674	LB/02205900/2025-26	022-BARASAT	ANISUL ALI MONDAL	400000	0	324597
2675	LB/02205901/2025-26	022-BARASAT	SWAPAN KUMAR MONDAL	150000	0	121707
2676	LB/02605903/2025-26	026-NAIHATI	BAPPA SAHA	250000	0	194700
2677	LB/02605904/2025-26	026-NAIHATI	SANJAY CHAKRABORTY	300000	0	233618
2678	LB/02605905/2025-26	026-NAIHATI	TAPAN SARKAR	250000	0	194727
2679	LB/02705906/2025-26	027-MADHUPUR	PRADIP BISHWAKARMA	200000	0	123668
2680	LB/00105907/2025-26	001-BASIRHAT	PIYALI GAIN	40000	0	3127
2681	LB/00105908/2025-26	001-BASIRHAT	PAPIYA SARKAR MONDAL	50000	0	19502
2682	LB/00105909/2025-26	001-BASIRHAT	ANITA MONDAL	40000	0	17275
2683	LB/00105911/2025-26	001-BASIRHAT	TASLIMA KHATUN	40000	0	15618
2684	LB/00105912/2025-26	001-BASIRHAT	FATEMA KHATUN BIBI	40000	0	15646

2685	LB/00105913/2025-26	001-BASIRHAT	AKADASHI GHOSH	70000	0	6479
2686	LB/00105914/2025-26	001-BASIRHAT	DOLY MONDAL	40000	0	26827
2687	LB/00105915/2025-26	001-BASIRHAT	RUPA DAS	50000	0	1140
2688	LB/00205916/2025-26	002-PANSKURA	RUMA GHOSH	60000	0	14541
2689	LB/00205917/2025-26	002-PANSKURA	SUBRATA PANDIT	300000	0	236324
2690	LB/00305918/2025-26	003-KAKDWIP	PAMPA DAS	50000	0	21613
2691	LB/00305920/2025-26	003-KAKDWIP	ASISH JYOTI	80000	0	35897
2692	LB/00305924/2025-26	003-KAKDWIP	MALLIKA PATRA	50000	0	23307
2693	LB/00305925/2025-26	003-KAKDWIP	UTTAM DAS	200000	0	127634
2694	LB/00405927/2025-26	004-MADHYAMGRAM	SUJATA BHADURE	80000	0	49559
2695	LB/00405928/2025-26	004-MADHYAMGRAM	PIYA MALIK	50000	0	21585
2696	LB/00405930/2025-26	004-MADHYAMGRAM	BULU PAUL	80000	0	49540
2697	LB/00405931/2025-26	004-MADHYAMGRAM	MUKTI ROY	60000	0	28182
2698	LB/00405932/2025-26	004-MADHYAMGRAM	NAFISA BIBI	60000	0	27950
2699	LB/00405933/2025-26	004-MADHYAMGRAM	GAURI RANI SHIL	80000	0	35917
2700	LB/00405934/2025-26	004-MADHYAMGRAM	KANAK SAMADDER	40000	0	3161
2701	LB/00505935/2025-26	005-BERACHAMPA	RUKSONA KHATUN	50000	0	12124
2702	LB/00505936/2025-26	005-BERACHAMPA	MINA GOLDAR	60000	0	25801
2703	LB/00605938/2025-26	006-BALICHAK	SUPRIYA MURMU	40000	0	18787
2704	LB/00605941/2025-26	006-BALICHAK	SEKH MANJUR	200000	0	127796
2705	LB/00605943/2025-26	006-BALICHAK	SIKHARANI ROY	30000	0	4040
2706	LB/00605944/2025-26	006-BALICHAK	LIPIKA MAITY	200000	0	127298
2707	LB/00705945/2025-26	007-RANAGHAT	JHUMA DAS	60000	0	28173
2708	LB/00705946/2025-26	007-RANAGHAT	SWAPNA DEBNATH	60000	0	25878
2709	LB/00705947/2025-26	007-RANAGHAT	BANDANA GHOSH	60000	0	28116
2710	LB/00705948/2025-26	007-RANAGHAT	TITHIKA SARDAR	30000	0	2424
2711	LB/00805949/2025-26	008-MOYNA	JOYANTI JANA DOLAI	40000	0	18761
2712	LB/00805952/2025-26	008-MOYNA	SUSAMA DOLAI	60000	0	28154
2713	LB/00905953/2025-26	009-SREERAMPUR	SUKDEB OJHA	60000	0	37171
2714	LB/00905955/2025-26	009-SREERAMPUR	SUDHANYA BASAK	60000	0	37033
2715	LB/01005958/2025-26	010-BEGAMPUR	FARIDA KHATUN	40000	0	17189
2716	LB/01005959/2025-26	010-BEGAMPUR	CHAMPA DAS	40000	0	17189
2717	LB/01005960/2025-26	010-BEGAMPUR	SANJOY PAL	300000	0	236014
2718	LB/01205962/2025-26	012-KARIMPUR	BAKUL BISWAS	250000	0	194468

2719	LB/01305963/2025-26	013-PALASHIPARA	JYOTSNA KHATUN	50000	0	33538
2720	LB/01305965/2025-26	013-PALASHIPARA	SHILPI GHOSH	60000	0	38536
2721	LB/01405966/2025-26	014-KHIRPAI	RINA DOLAI	50000	0	19383
2722	LB/01505967/2025-26	015-DAINHAT	LALMOHAN MALLICK	50000	0	22434
2723	LB/01505968/2025-26	015-DAINHAT	SHIPRA GHATAK	60000	0	40069
2724	LB/01605970/2025-26	016-MONTESWAR	RUPA SANTRA	50000	0	33535
2725	LB/01605971/2025-26	016-MONTESWAR	RUPSONA BEGAM	60000	0	25899
2726	LB/01905973/2025-26	019-HARIPAL	PURNIMA DHARA	70000	0	31689
2727	LB/01905977/2025-26	019-HARIPAL	SUKHI PAKIRA	30000	0	12893
2728	LB/01905980/2025-26	019-HARIPAL	MANOSA ROY	60000	0	25918
2729	LB/01905981/2025-26	019-HARIPAL	SANDHYA JANA	40000	0	3229
2730	LB/01905983/2025-26	019-HARIPAL	JUTHIKA ROY	70000	0	31502
2731	LB/02005984/2025-26	020-BELDA	SK BHUTTO	200000	0	127634
2732	LB/02105986/2025-26	021-DIAMOND HARBOUR	SK LALU	450000	0	364723
2733	LB/02205987/2025-26	022-BARASAT	GAUTAM PRAMANIK	450000	0	365419
2734	LB/02305990/2025-26	023-MAHUA	CHANDAN KUMAR	200000	0	155554
2735	LB/02405991/2025-26	024-TEGHRA	RAJA KUMAR SAH	100000	0	61648
2736	LB/02405992/2025-26	024-TEGHRA	KAVITA DEVI	150000	0	92451
2737	LB/02805993/2025-26	028-JASIDIH	RINA KUMARI BARNWAL	100000	0	9263
2738	LB/02805994/2025-26	028-JASIDIH	RAM KUMAR RAY	300000	0	185279
2739	LB/02805995/2025-26	028-JASIDIH	NIRMAL KUMAR PANDIT	100000	0	48391
2740	LB/02805996/2025-26	028-JASIDIH	SONI DEVI	150000	0	92451
2741	LB/02805997/2025-26	028-JASIDIH	PAPPU MANDAL	100000	0	48391
2742	LB/02905998/2025-26	029-GIRIDIH	ANNULAL SAHNI	100000	0	48512
2743	LB/02905999/2025-26	029-GIRIDIH	AMARNATH PANDIT	250000	0	154947
2744	LB/02906000/2025-26	029-GIRIDIH	RADHESHYAM VERMA	300000	0	218073
2745	LB/03006001/2025-26	030-BARUIPUR	TAPAN HALDAR	300000	0	242726
2746	LB/00206011/2025-26	002-PANSKURA	BELA MANDI	60000	0	27892
2747	LB/00306012/2025-26	003-KAKDWIP	ARABINDA DAS	200000	0	138592
2748	LB/00306014/2025-26	003-KAKDWIP	JAGABANDHU DAS	150000	0	103783
2749	LB/00306103/2025-26	003-KAKDWIP	MASUDA BIBI	60000	0	25928
2750	LB/01306105/2025-26	013-PALASHIPARA	MUKTI DAS	40000	0	18562
2751	LB/01306106/2025-26	013-PALASHIPARA	TAPASI GHOSH	60000	0	38327
2752	LB/01306156/2025-26	013-PALASHIPARA	SUSMITA RAJOWAR	30000	0	4044

2753	LB/01406015/2025-26	014-KHIRPAI	INDRANI SINGH	40000	0	17335
2754	LB/02106016/2025-26	021-DIAMOND HARBOUR	KHAYRUL ALAM KHAN	100000	0	26522
2755	LB/02106017/2025-26	021-DIAMOND HARBOUR	SWAPAN KUMAR DAS	400000	0	323832
2756	LB/02106019/2025-26	021-DIAMOND HARBOUR	MADHAB PURKAIT	400000	0	323832
2757	LB/02106021/2025-26	021-DIAMOND HARBOUR	ARABINDA ROY	300000	0	243051
2758	LB/02106107/2025-26	021-DIAMOND HARBOUR	SUBHASH GIRI	450000	0	372303
2759	LB/02106108/2025-26	021-DIAMOND HARBOUR	DEBABRATA HALDER	300000	0	208110
2760	LB/02206024/2025-26	022-BARASAT	TAPAN SARKAR	250000	0	202169
2761	LB/02606025/2025-26	026-NAIHATI	JAYDEV PAL	300000	0	245141
2762	LB/02706026/2025-26	027-MADHUPUR	PRADIP RAWANI	300000	0	184699
2763	LB/03006109/2025-26	030-BARUIPUR	GANESH CHANDRA GAYEN	400000	0	330900
2764	LB/03306030/2025-26	033-UTTARPARA	TAPAS HAZRA	200000	0	135172
2765	LB/03306031/2025-26	033-UTTARPARA	ARUN GHOSH	400000	0	324224
2766	LB/03306032/2025-26	033-UTTARPARA	SRIGURU DAS	400000	0	324206
2767	LB/03306033/2025-26	033-UTTARPARA	AJIBUL HAQUE MALLIK	400000	0	324244
2768	LB/01206111/2025-26	012-KARIMPUR	ABBAS ALI MONDAL	100000	0	28104
2769	LB/01806112/2025-26	018-HELENCHA	KALPANA BISWAS	30000	0	12838
2770	LB/02006114/2025-26	020-BELDA	BANESWAR GHATAM	80000	0	42038
2771	LB/03006116/2025-26	030-BARUIPUR	ASHOK KAYAL	400000	0	330546
2772	LB/00506118/2025-26	005-BERACHAMPA	TAHAMINA BIBI	60000	0	25457
2773	LB/00906119/2025-26	009-SREERAMPUR	RAFIKUL SEKH	80000	0	41854
2774	LB/00906120/2025-26	009-SREERAMPUR	SAMRAT ACHARYA	50000	0	32895
2775	LB/01306122/2025-26	013-PALASHIPARA	RASINA BIBI MONDAL	60000	0	43062
2776	LB/01306123/2025-26	013-PALASHIPARA	SULEKHA GHOSH	60000	0	38160
2777	LB/01306124/2025-26	013-PALASHIPARA	LIPIKA KHATUN MONDAL	60000	0	4500
2778	LB/01806126/2025-26	018-HELENCHA	SAMPA SEN SANDHUKHAN	40000	0	16971
2779	LB/02806128/2025-26	028-JASIDIH	NIVASH MANJHI	100000	0	55379
2780	LB/00506129/2025-26	005-BERACHAMPA	SAYANTI SARKAR	60000	0	11589
2781	LB/00606130/2025-26	006-BALICHAK	MOUSUMI HUI PANDA	70000	0	29638
2782	LB/00906132/2025-26	009-SREERAMPUR	ANITA CHOWDHURY	50000	0	31801
2783	LB/01306136/2025-26	013-PALASHIPARA	SWARUPA MONDAL	50000	0	34916
2784	LB/01406137/2025-26	014-KHIRPAI	PAYEL ROY MONDAL	50000	0	26121
2785	LB/01906139/2025-26	019-HARIPAL	MOUSUMI MAJHI	60000	0	27842
2786	LB/00206157/2025-26	002-PANSKURA	BISWANATH HAZRA	80000	0	41821

2787	LB/00306159/2025-26	003-KAKDWIP	MAMTA DAS	60000	0	37941
2788	LB/00306160/2025-26	003-KAKDWIP	JABARANI MANNA	50000	0	6862
2789	LB/00406161/2025-26	004-MADHYAMGRAM	MUNNI MUNDA	50000	0	21167
2790	LB/00406162/2025-26	004-MADHYAMGRAM	MANIKA SAMADDER	60000	0	38000
2791	LB/00606163/2025-26	006-BALICHAK	CHANPA NAYEK	60000	0	4466
2792	LB/01006167/2025-26	010-BEGAMPUR	MANDIRA SANTRA	40000	0	18784
2793	LB/01006170/2025-26	010-BEGAMPUR	SUPARNA RUIDAS	30000	0	12705
2794	LB/01006171/2025-26	010-BEGAMPUR	RINKU KARMAKAR	40000	0	16971
2795	LB/01006172/2025-26	010-BEGAMPUR	SULEKHA RUI DAS	60000	0	25403
2796	LB/01206173/2025-26	012-KARIMPUR	JUTHIKA BISWAS	60000	0	37941
2797	LB/01306176/2025-26	013-PALASHIPARA	SUBAND MISTRI	40000	0	16971
2798	LB/01306177/2025-26	013-PALASHIPARA	KAJAL LATA BIBI	80000	0	53936
2799	LB/01306178/2025-26	013-PALASHIPARA	RAHUL SK	80000	0	53796
2800	LB/01506181/2025-26	015-DAINHAT	ROUMIK GHOSH	70000	0	47177
2801	LB/01606182/2025-26	016-MONTESWAR	TINKU GHOSH	60000	0	4412
2802	LB/01606183/2025-26	016-MONTESWAR	CHANDANA KUNDU	40000	0	16971
2803	LB/01806184/2025-26	018-HELENCHA	ASHA MONDAL	44000	0	3275
2804	LB/00106186/2025-26	001-BASIRHAT	CHAMPA RISHI DAS	60000	0	25406
2805	LB/00106187/2025-26	001-BASIRHAT	NAMRATA SARKAR	20000	0	1433
2806	LB/00206188/2025-26	002-PANSKURA	MANIMALA MAITY MANNA	70000	0	36534
2807	LB/00406189/2025-26	004-MADHYAMGRAM	RITA BISWAS	60000	0	37941
2808	LB/00506190/2025-26	005-BERACHAMPA	SUPARNA GHOSH	60000	0	4303
2809	LB/00606191/2025-26	006-BALICHAK	RINA DOLAI	60000	0	25403
2810	LB/00606192/2025-26	006-BALICHAK	ARATI DOLAI	50000	0	21124
2811	LB/00606193/2025-26	006-BALICHAK	KALPANA SHIT	50000	0	25335
2812	LB/00606194/2025-26	006-BALICHAK	MALATI MANDAL DAS	40000	0	16863
2813	LB/00706195/2025-26	007-RANAGHAT	SHIPRA GHOSH	50000	0	21205
2814	LB/00806196/2025-26	008-MOYNA	PARBATI BARI BARMAN	50000	0	23125
2815	LB/00906197/2025-26	009-SREERAMPUR	BISWARUP BANERJEE	80000	0	53720
2816	LB/00906198/2025-26	009-SREERAMPUR	SUSHANTA DEBNATH	50000	0	33569
2817	LB/01006199/2025-26	010-BEGAMPUR	PINTU GER	70000	0	35466
2818	LB/01006200/2025-26	010-BEGAMPUR	KAKALI MALIK	60000	0	17841
2819	LB/01006201/2025-26	010-BEGAMPUR	JAYANTI MAJI	40000	0	23132
2820	LB/01006202/2025-26	010-BEGAMPUR	JAYANTI KHAN	60000	0	34711

2821	LB/01006203/2025-26	010-BEGAMPUR	BHOLANATH GHORA	70000	0	70000
2822	LB/01006204/2025-26	010-BEGAMPUR	ASIM MAN	80000	0	41641
2823	LB/01306207/2025-26	013-PALASHIPARA	SANTANA MAL	50000	0	31711
2824	LB/01306208/2025-26	013-PALASHIPARA	SUJIT GHOSH	80000	0	50671
2825	LB/01406209/2025-26	014-KHIRPAI	ANJANA ADHIKARI	40000	0	25332
2826	LB/01606212/2025-26	016-MONTESWAR	TANUJA BEGAM	40000	0	20109
2827	LB/01906213/2025-26	019-HARIPAL	NAMITA MAJHI	60000	0	25623
2828	LB/01906215/2025-26	019-HARIPAL	BANDANA MURMU	40000	0	16895
2829	LB/02006216/2025-26	020-BELDA	SHIBANI SAREN	50000	0	21140
2830	LB/02006217/2025-26	020-BELDA	ALAKA JANA	50000	0	21223
2831	LB/00306218/2025-26	003-KAKDWIP	NANDAN KAMAL	80000	0	41819
2832	LB/00306219/2025-26	003-KAKDWIP	NIYATI RANI SEN	50000	0	21034
2833	LB/00506220/2025-26	005-BERACHAMPA	RAKIBUDDIN DDIN	70000	0	46938
2834	LB/00706222/2025-26	007-RANAGHAT	ANANTA BISWAS	80000	0	41618
2835	LB/00706223/2025-26	007-RANAGHAT	NIKITA GHOSH	70000	0	46881
2836	LB/00806224/2025-26	008-MOYNA	JHARNA BARMAN	60000	0	30202
2837	LB/00906225/2025-26	009-SREERAMPUR	KALYANI MURMU	40000	0	25261
2838	LB/01906226/2025-26	019-HARIPAL	DURGA SANTRA	40000	0	16863
2839	LB/02006227/2025-26	020-BELDA	ALPANA NAYEK	40000	0	16829
2840	LB/02006228/2025-26	020-BELDA	GITA PATAR MANNA	40000	0	16829
2841	LB/02006229/2025-26	020-BELDA	GARGI DAS	50000	0	33077
2842	LB/00206230/2025-26	002-PANSKURA	SUNERA BIBI	80000	0	41336
2843	LB/00506231/2025-26	005-BERACHAMPA	FATEMA KHATUN	40000	0	20098
2844	LB/00506232/2025-26	005-BERACHAMPA	ROKIYA BIBI	30000	0	15072
2845	LB/00606233/2025-26	006-BALICHAK	GANESH CHANDRA MAITY	70000	0	32615
2846	LB/00706234/2025-26	007-RANAGHAT	SABITA ROY	30000	0	5628
2847	LB/00706235/2025-26	007-RANAGHAT	DIPIKA MOGHAI	60000	0	25293
2848	LB/00806236/2025-26	008-MOYNA	BASUDEV JANA	80000	0	53516
2849	LB/00906237/2025-26	009-SREERAMPUR	SONALI MALIK	40000	0	26434
2850	LB/01206238/2025-26	012-KARIMPUR	RASUNARA KHATUN	50000	0	21034
2851	LB/01206239/2025-26	012-KARIMPUR	JASHODA GHOSH	50000	0	21034
2852	LB/01306240/2025-26	013-PALASHIPARA	JESMINA KHATUN BIBI	60000	0	41625
2853	LB/01306241/2025-26	013-PALASHIPARA	PRITAM ROY	80000	0	53516
2854	LB/01506243/2025-26	015-DAINHAT	SADHANA PARUI	60000	0	25458

2855	LB/01906244/2025-26	019-HARIPAL	RUMA ROY	60000	0	31157
2856	LB/01906245/2025-26	019-HARIPAL	KRISHNA GHOSH	50000	0	21078
2857	LB/02306246/2025-26	023-MAHUA	RAJEEV KUMAR RANJAN	200000	0	133372
2858	LB/02406247/2025-26	024-TEGHRA	RAJA KUMAR	100000	0	20044
2859	LB/02506248/2025-26	025-TAJPUR	NIRANJAN KUMAR	300000	0	200033
2860	LB/00106249/2025-26	001-BASIRHAT	SITARANI PARUI	60000	0	27704
2861	LB/00306251/2025-26	003-KAKDWIP	CHHAYA DAS	60000	0	39601
2862	LB/00506253/2025-26	005-BERACHAMPA	JAYGUN BIBI	60000	0	27704
2863	LB/00606255/2025-26	006-BALICHAK	SHIKHA MISHRA PARIAL	50000	0	23255
2864	LB/00706257/2025-26	007-RANAGHAT	PAPIYA MANDAL	50000	0	21167
2865	LB/00706258/2025-26	007-RANAGHAT	GOURI BISWAS	50000	0	21034
2866	LB/01206261/2025-26	012-KARIMPUR	RAHUL SEKH	80000	0	53444
2867	LB/01206262/2025-26	012-KARIMPUR	SUDIPTA KARMAKAR	70000	0	46871
2868	LB/01206263/2025-26	012-KARIMPUR	DILIP BISWAS	80000	0	41372
2869	LB/01406264/2025-26	014-KHIRPAI	TANUSHRI RANA	40000	0	18436
2870	LB/02006266/2025-26	020-BELDA	KUNTI SAREN	40000	0	18601
2871	LB/00106269/2025-26	001-BASIRHAT	MINA SARKAR	40000	0	5251
2872	LB/00406270/2025-26	004-MADHYAMGRAM	SERINA BIBI	30000	0	2178
2873	LB/00506271/2025-26	005-BERACHAMPA	MINUWARA BEGAM	20000	0	1452
2874	LB/00506272/2025-26	005-BERACHAMPA	JAHANARA BIBI	40000	0	18576
2875	LB/00706274/2025-26	007-RANAGHAT	BASANTI DUTTA	60000	0	27849
2876	LB/00906276/2025-26	009-SREERAMPUR	JYOTILAL DEBNATH	50000	0	33348
2877	LB/00906277/2025-26	009-SREERAMPUR	TULSI BASAK	40000	0	16896
2878	LB/00906278/2025-26	009-SREERAMPUR	SUDIP KUMAR DEY	50000	0	9932
2879	LB/00906279/2025-26	009-SREERAMPUR	SUBRATA DAS	80000	0	53513
2880	LB/01306280/2025-26	013-PALASHIPARA	NASRIN KHATUN	40000	0	7487
2881	LB/01306282/2025-26	013-PALASHIPARA	ABUL KASHEM SK	80000	0	53373
2882	LB/01506284/2025-26	015-DAINHAT	PRIYANKA HAZRA	40000	0	16935
2883	LB/01906285/2025-26	019-HARIPAL	ARIFUL SEKH	80000	0	41825
2884	LB/02306286/2025-26	023-MAHUA	SHEKHAR KUMAR	300000	0	164108
2885	LB/02406287/2025-26	024-TEGHRA	RATAN KUMAR	250000	0	166279
2886	LB/02506288/2025-26	025-TAJPUR	MD AFZAL KHAN	150000	0	99738
2887	LB/03206289/2025-26	032-DARBHANGA	NAKIB KHAN	80000	0	53373
2888	LB/00206290/2025-26	002-PANSKURA	MAMONI BARIK	60000	0	25311

2889	LB/00206291/2025-26	002-PANSKURA	SHIBANI SING	50000	0	21078
2890	LB/00306292/2025-26	003-KAKDWIP	MALINA DAS	50000	0	28646
2891	LB/00506294/2025-26	005-BERACHAMPA	HACHINA BIBI	50000	0	21081
2892	LB/00606296/2025-26	006-BALICHAK	UMA RANI SAMAT DHARA	40000	0	18365
2893	LB/00606297/2025-26	006-BALICHAK	ARCHANA KAR	80000	0	41227
2894	LB/00906299/2025-26	009-SREERAMPUR	JHARNA SANTRA	50000	0	32942
2895	LB/01006301/2025-26	010-BEGAMPUR	TAPASI DARI	50000	0	22999
2896	LB/01306302/2025-26	013-PALASHIPARA	RINA DAS	40000	0	19881
2897	LB/01306303/2025-26	013-PALASHIPARA	REHELA BIBI	45000	0	29606
2898	LB/01306304/2025-26	013-PALASHIPARA	PROTIMA GHOSH	80000	0	15859
2899	LB/02306306/2025-26	023-MAHUA	ABHAY RAY	80000	0	41450
2900	LB/02306307/2025-26	023-MAHUA	SHIVAM KUMAR	100000	0	55067
2901	LB/02906308/2025-26	029-GIRIDIH	MOHAMMAD ABDULLA	300000	0	199782
2902	LB/02606313/2025-26	026-NAIHATI	MITHUN SHAW	300000	0	242694
2903	LB/00106315/2025-26	001-BASIRHAT	UMA MONDAL	40000	0	18256
2904	LB/00206317/2025-26	002-PANSKURA	PRATIMA PATAR	60000	0	30205
2905	LB/00306321/2025-26	003-KAKDWIP	RUPA DAS	60000	0	39313
2906	LB/00506323/2025-26	005-BERACHAMPA	NAMITA DAS	40000	0	18471
2907	LB/02106324/2025-26	021-DIAMOND HARBOUR	SOMNATH JANA	300000	0	244475
2908	LB/02606326/2025-26	026-NAIHATI	IUNUL MONDAL	200000	0	161045
2909	LB/02706327/2025-26	027-MADHUPUR	ROHIT KUMAR GUPTA	160000	0	105867
2910	LB/02906328/2025-26	029-GIRIDIH	ANIL KUMAR VERMA	200000	0	132357
2911	LB/00406330/2025-26	004-MADHYAMGRAM	MOUSUMI GHOSH	60000	0	11344
2912	LB/00506332/2025-26	005-BERACHAMPA	MOJAM MONDAL	70000	0	36445
2913	LB/01006334/2025-26	010-BEGAMPUR	YOBEDA BIBI	60000	0	29624
2914	LB/01006335/2025-26	010-BEGAMPUR	HAFEZA KHATUN	60000	0	29624
2915	LB/01206336/2025-26	012-KARIMPUR	ANUBHA MONDAL	40000	0	7210
2916	LB/01206337/2025-26	012-KARIMPUR	DIPIKA MANDAL	50000	0	32718
2917	LB/01306338/2025-26	013-PALASHIPARA	PRANAB SAHA	80000	0	53727
2918	LB/03106340/2025-26	031-MUZAFFARPUR	SHAHADAT ANSARI	80000	0	53727
2919	LB/00306342/2025-26	003-KAKDWIP	SUSMITA DAS	60000	0	43101
2920	LB/00306343/2025-26	003-KAKDWIP	ANUSHREE KAR MONDAL	30000	0	13691
2921	LB/00306344/2025-26	003-KAKDWIP	DIPALI DAS	70000	0	48297
2922	LB/00606345/2025-26	006-BALICHAK	TULSI MAISH NAYEK	60000	0	31159

2923	LB/00606346/2025-26	006-BALICHAK	SUBHADRA PATRA	40000	0	22762
2924	LB/00706347/2025-26	007-RANAGHAT	PUTUL BALA	60000	0	27287
2925	LB/01206348/2025-26	012-KARIMPUR	KANCHAN RAJAK	70000	0	46931
2926	LB/01206349/2025-26	012-KARIMPUR	SUPARNA HALDAR	60000	0	44216
2927	LB/01306351/2025-26	013-PALASHIPARA	SHYAMA BAIRAGYA	20000	0	3584
2928	LB/01306353/2025-26	013-PALASHIPARA	TUHINA KHATUN	30000	0	15049
2929	LB/01306354/2025-26	013-PALASHIPARA	SUCHITRA MOHANTA	120000	0	82527
2930	LB/01006358/2025-26	010-BEGAMPUR	SUMATI DAS	60000	0	30042
2931	LB/01006359/2025-26	010-BEGAMPUR	MARJINA BEGAM	70000	0	42699
2932	LB/01506360/2025-26	015-DAINHAT	RIYA BISWAS	60000	0	7389
2933	LB/01806361/2025-26	018-HELENCHA	LAKHSMI BISWAS	60000	0	30042
2934	LB/02406362/2025-26	024-TEGHRA	SUNNY KUMAR	200000	0	153140
2935	LB/02606363/2025-26	026-NAIHATI	CHANCHAL MONDAL	350000	0	284413
2936	LB/03306364/2025-26	033-UTTARPARA	MST MANOWARA KHATUN	300000	0	246163
2937	LB/00306365/2025-26	003-KAKDWIP	BEAUTI BAKSI	50000	0	30455
2938	LB/00406366/2025-26	004-MADHYAMGRAM	PRIYA MANDAL	50000	0	34409
2939	LB/00706368/2025-26	007-RANAGHAT	KAJAL SINGH	30000	0	14751
2940	LB/01306371/2025-26	013-PALASHIPARA	TAHAMINA BIBI	40000	0	26138
2941	LB/01306372/2025-26	013-PALASHIPARA	HABIBA KAHTUN	50000	0	34082
2942	LB/01306373/2025-26	013-PALASHIPARA	PRITAM MANDAL	120000	0	82238
2943	LB/02106376/2025-26	021-DIAMOND HARBOUR	BIKASH DAS ADHIKARI	400000	0	327847
2944	LB/02506378/2025-26	025-TAJPUR	RAUSHAN KUMAR	80000	0	53516
2945	LB/02506379/2025-26	025-TAJPUR	GUNJA KUMARI	100000	0	54872
2946	LB/02806381/2025-26	028-JASIDIH	ABDUL RAHIM	100000	0	54872
2947	LB/00206392/2025-26	002-PANSKURA	JAHANARA BIBI	70000	0	14017
2948	LB/00206393/2025-26	002-PANSKURA	APSONA BIBI	40000	0	18290
2949	LB/00506394/2025-26	005-BERACHAMPA	MANOWARA BIBI	60000	0	7279
2950	LB/00706397/2025-26	007-RANAGHAT	TUMPA SHARMA	60000	0	14349
2951	LB/00906398/2025-26	009-SREERAMPUR	CHANDANA SAMANTA	50000	0	32628
2952	LB/01006399/2025-26	010-BEGAMPUR	MANTU RUIDAS	70000	0	31695
2953	LB/01006400/2025-26	010-BEGAMPUR	AMBIYA BEGUM	50000	0	22732
2954	LB/01206401/2025-26	012-KARIMPUR	KALAM SHAIKH	70000	0	46991
2955	LB/01306402/2025-26	013-PALASHIPARA	MUJHLEFA KHATUN	50000	0	24955
2956	LB/02406406/2025-26	024-TEGHRA	RAVINDRA KUMAR YADAV	200000	0	133203

2957	LB/02606407/2025-26	026-NAIHATI	SUMI CHAKRABORTY	150000	0	121429
2958	LB/03106408/2025-26	031-MUZAFFARPUR	SHIVAM KUMAR	150000	0	99863
2959	LB/00306409/2025-26	003-KAKDWIP	SAMPA JANA	50000	0	34275
2960	LB/00306410/2025-26	003-KAKDWIP	CHAMPA RANI HAZRA	40000	0	18088
2961	LB/00506412/2025-26	005-BERACHAMPA	FARHANA KHATUN	60000	0	27259
2962	LB/00706413/2025-26	007-RANAGHAT	CHIRANJIT DAS	60000	0	30920
2963	LB/01006414/2025-26	010-BEGAMPUR	MUNMUN GHOSH	60000	0	36386
2964	LB/01006415/2025-26	010-BEGAMPUR	RANAJIT GHOSH	400000	0	326149
2965	LB/01506416/2025-26	015-DAINHAT	MALINA BAG	60000	0	39059
2966	LB/01606417/2025-26	016-MONTESWAR	NEMAI PRAMANIK	80000	0	41193
2967	LB/02106422/2025-26	021-DIAMOND HARBOUR	NIRAPADA HALDER	300000	0	251698
2968	LB/02406423/2025-26	024-TEGHRA	MD ASHRAF ALI	150000	0	81928
2969	LB/02706426/2025-26	027-MADHUPUR	ANANT KUMAR DEY	250000	0	166067
2970	LB/02706427/2025-26	027-MADHUPUR	JITENDRA KUMAR RAY	200000	0	133033
2971	LB/00106442/2025-26	001-BASIRHAT	BAIDYANATH NATH	250000	0	170278
2972	LB/00306444/2025-26	003-KAKDWIP	LAYLA BIBI	60000	0	29774
2973	LB/00406445/2025-26	004-MADHYAMGRAM	AMITA HALDER	60000	0	10760
2974	LB/00406446/2025-26	004-MADHYAMGRAM	SANJIB GHOSH	250000	0	203754
2975	LB/00506447/2025-26	005-BERACHAMPA	SANDHA DAS	40000	0	18183
2976	LB/00506448/2025-26	005-BERACHAMPA	TASLIMA BIBI	40000	0	4820
2977	LB/00506449/2025-26	005-BERACHAMPA	RABIUL MANDAL	80000	0	41155
2978	LB/00706450/2025-26	007-RANAGHAT	ANJANA HALDAR	50000	0	22732
2979	LB/00906451/2025-26	009-SREERAMPUR	MAYA MONDAL	60000	0	10834
2980	LB/01206453/2025-26	012-KARIMPUR	FULAN BISWAS	60000	0	29233
2981	LB/01506455/2025-26	015-DAINHAT	SANCHITA DHALI	50000	0	8971
2982	LB/01506456/2025-26	015-DAINHAT	SALMA BIBI SK	50000	0	6023
2983	LB/02106459/2025-26	021-DIAMOND HARBOUR	RAKESH HALDER	300000	0	251581
2984	LB/02206461/2025-26	022-BARASAT	DIPAK PANDEY	150000	0	125720
2985	LB/02406462/2025-26	024-TEGHRA	VISHESHWAR SAH	150000	0	99486
2986	LB/02506463/2025-26	025-TAJPUR	MANJAY KUMAR	100000	0	54493
2987	LB/02906464/2025-26	029-GIRIDIH	BAIJNATH VERMA	150000	0	99486
2988	LB/02906465/2025-26	029-GIRIDIH	JALDHAR SINGH	100000	0	54649
2989	LB/00206466/2025-26	002-PANSKURA	MANASI BHOUMIK	50000	0	24645
2990	LB/00206467/2025-26	002-PANSKURA	SK SAFIUL ISLAM	150000	0	122127

2991	LB/00406469/2025-26	004-MADHYAMGRAM	MANJULA BIBI	60000	0	29556
2992	LB/00606470/2025-26	006-BALICHAK	PUTUL DAS MANDAL	30000	0	3666
2993	LB/00606472/2025-26	006-BALICHAK	ASHOK MAITI	450000	0	396645
2994	LB/00706473/2025-26	007-RANAGHAT	DURGA SARKAR	60000	0	27059
2995	LB/00706474/2025-26	007-RANAGHAT	MANJU BISWAS	60000	0	29717
2996	LB/01206476/2025-26	012-KARIMPUR	BASIR AHAMED SHAIKH	80000	0	41148
2997	LB/01306477/2025-26	013-PALASHIPARA	PAMPA MONDAL	30000	0	16018
2998	LB/01306479/2025-26	013-PALASHIPARA	MOUSUMI KHATUN	80000	0	53166
2999	LB/01406480/2025-26	014-KHIRPAI	UMA GHORUI MONDAL	50000	0	9808
3000	LB/01806483/2025-26	018-HELENCHA	SHYAMALI SARDAR	40000	0	21332
3001	LB/01806484/2025-26	018-HELENCHA	PINKI TALUKDAR	30000	0	14590
3002	LB/01806485/2025-26	018-HELENCHA	MAINAK CHOWDHURY	80000	0	41191
3003	LB/02106491/2025-26	021-DIAMOND HARBOUR	GAUTAM HALDER	300000	0	215811
3004	LB/02206492/2025-26	022-BARASAT	BIMAL CHOUDHARY	300000	0	251179
3005	LB/02406493/2025-26	024-TEGHRA	PAWAN KUMAR	300000	0	241845
3006	LB/02806494/2025-26	028-JASIDIH	AVINASH KUMAR PANDIT	150000	0	99358
3007	LB/03206495/2025-26	032-DARBHANGA	SITA RAM MANDAL	200000	0	132527
3008	LB/03206496/2025-26	032-DARBHANGA	REKHA KUMARI	200000	0	132527
3009	LB/00206498/2025-26	002-PANSKURA	ARUN GOSWAMI	100000	0	67921
3010	LB/00206499/2025-26	002-PANSKURA	SUMAN CHOWDHURY	250000	0	202850
3011	LB/00206500/2025-26	002-PANSKURA	SK MORTOJ ALI	250000	0	203112
3012	LB/00206501/2025-26	002-PANSKURA	SK MAHAMMAD KARIM	200000	0	162400
3013	LB/00306502/2025-26	003-KAKDWIP	ETU CHAKRABARTI GOSWAMI	40000	0	19645
3014	LB/00506503/2025-26	005-BERACHAMPA	SAILABALA DAS MANNA	60000	0	7228
3015	LB/00506504/2025-26	005-BERACHAMPA	TULSI NANDI	40000	0	7239
3016	LB/00506505/2025-26	005-BERACHAMPA	PRATIMA MONDAL	50000	0	8569
3017	LB/00706506/2025-26	007-RANAGHAT	DEBU GHOSH	200000	0	162710
3018	LB/01006511/2025-26	010-BEGAMPUR	TARUN ADHIKARI	200000	0	162400
3019	RBT0162	JAIPUR	Mohan Karosiya	400000	0	425015
3020	RBT0163	JAIPUR	Sanjya Devi	360000	0	382512
3021	RBT0164	JAIPUR	Pooran Harijan	370000	0	392649
				197006000		**116823781**

RAMESH KUMAR VIJAY

Digitally signed by RAMESH KUMAR VIJAY
Date: 2026.11.10 15:57:47 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/191

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 10 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Annexure I" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 11,56,23,605/- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 10,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 11th December, 2025.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

VMSM & CO
CHARTERED ACCOUNTANTS

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
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Date: 2026.11.10 18:48:33 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504FPIMLN9412

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Proposed Debenture issue as on 30th September 2026						
Sl. No.	**Loan Account No.**	**Branch**	**Customer Name**	**Sanction Amount**	**DPD (Days)**	**POS**
1	LB/01206512/2025-26	012-KARIMPUR	NAJERA SEKH	40000	0	19667
2	LB/01206513/2025-26	012-KARIMPUR	LAXMAN MAJHI	50000	0	33175
3	LB/01206514/2025-26	012-KARIMPUR	RANJANA BIBI SEKH	50000	0	8881
4	LB/01206516/2025-26	012-KARIMPUR	JIYARUL ANSARI	180000	0	119084
5	LB/01306517/2025-26	013-PALASHIPARA	ANECH MONDAL	80000	0	15560
6	LB/01306518/2025-26	013-PALASHIPARA	DEBABRATA BISWAS	80000	0	53018
7	LB/01306519/2025-26	013-PALASHIPARA	REKSONA BIBI	60000	0	40617
8	LB/01506521/2025-26	015-DAINHAT	MADHUBI MAJHI	40000	0	24117
9	LB/01606522/2025-26	016-MONTESWAR	JHUMA PANDITH	50000	0	24678
10	LB/01806523/2025-26	018-HELENCHA	MANTU MONDAL	50000	0	25654
11	LB/01806524/2025-26	018-HELENCHA	SANJOY MONDAL	200000	0	135725
12	LB/02006525/2025-26	020-BELDA	SAMPA KHATUA AICH	60000	0	29610
13	LB/02006527/2025-26	020-BELDA	NAMITA SHIT SHYAMAL	300000	0	243734
14	LB/02506528/2025-26	025-TAJPUR	BOBBY DEOL	50000	0	9719
15	LB/02506529/2025-26	025-TAJPUR	ANJEET KUMAR	150000	0	99104
16	LB/02506530/2025-26	025-TAJPUR	GUNJAN KUMARI	150000	0	99104
17	LB/02606531/2025-26	026-NAIHATI	AYAN MONDAL	200000	0	160876
18	LB/02806532/2025-26	028-JASIDIH	CHANDAN KUMAR SAH	200000	0	109045
19	LB/02806533/2025-26	028-JASIDIH	SAURABH KUMAR	200000	0	132189
20	LB/02806534/2025-26	028-JASIDIH	UMESH YADAV	100000	0	54281
21	LB/02906535/2025-26	029-GIRIDIH	ASHOK KUMAR PANDIT	300000	0	198258
22	LB/03006537/2025-26	030-BARUIPUR	SANJAY MONDAL	450000	0	375991
23	LB/03006538/2025-26	030-BARUIPUR	RAMPADA DEBNATH	300000	0	250662
24	LB/03106539/2025-26	031-MUZAFFARPUR	SANJEET KUMAR	200000	0	132531
25	LB/03206540/2025-26	032-DARBHANGA	LAKSHMAN MAHTO	150000	0	99104
26	LB/00106541/2025-26	001-BASIRHAT	BULTI MAITY SARKAR	60000	0	14098
27	LB/00206543/2025-26	002-PANSKURA	RANU BIBI	70000	0	35765
28	LB/00206544/2025-26	002-PANSKURA	BISWANATH PORIA	80000	0	40914
29	LB/00206545/2025-26	002-PANSKURA	TAPAN PAL	200000	0	162230
30	LB/00306546/2025-26	003-KAKDWIP	DIPIKA DAS BAIRAGI	50000	0	24495
31	LB/00306547/2025-26	003-KAKDWIP	FULNEHARABIBI MOLLA	50000	0	5978
32	LB/00306548/2025-26	003-KAKDWIP	NAMITA HALDER	60000	0	31839

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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Date: 2026.11.10 16:30:02 +05'30'

33	LB/00406549/2025-26	004-MADHYAMGRAM	LEKJAN BIBI	60000	0	14009
34	LB/00506551/2025-26	005-BERACHAMPA	MST FATAMA KHATUN	60000	0	20358
35	LB/00506552/2025-26	005-BERACHAMPA	SAHYMA KHATUN	60000	0	29020
36	LB/00606553/2025-26	006-BALICHAK	BINAPANI MAHAPATRA	80000	0	39446
37	LB/00906556/2025-26	009-SREERAMPUR	UTPAL SARKAR	70000	0	35735
38	LB/01006558/2025-26	010-BEGAMPUR	MANDIRA HAZRA	50000	0	26530
39	LB/01006559/2025-26	010-BEGAMPUR	PINKI BAG	30000	0	5360
40	LB/01306560/2025-26	013-PALASHIPARA	PARVINA KHATUN BIBI	50000	0	35469
41	LB/01306561/2025-26	013-PALASHIPARA	JAMBIYA BIBI	50000	0	37981
42	LB/01306562/2025-26	013-PALASHIPARA	HILLAL BISWAS	50000	0	9779
43	LB/01306563/2025-26	013-PALASHIPARA	SUMAN BISWAS	80000	0	40871
44	LB/01606566/2025-26	016-MONTESWAR	DURGA SANTRA	30000	0	14699
45	LB/01806567/2025-26	018-HELENCHA	SUSAMA SARDAR	30000	0	15928
46	LB/02006569/2025-26	020-BELDA	RANJAN RANA	200000	0	135556
47	LB/02106570/2025-26	021-DIAMOND HARBOUR	GUNASINDHU GHOSH	300000	0	250402
48	LB/02306571/2025-26	023-MAHUA	VIKAS KUMAR CHAUDHARY	250000	0	201067
49	LB/02406572/2025-26	024-TEGHRA	MAHBOOB ALAM	200000	0	132020
50	LB/02606574/2025-26	026-NAIHATI	ALOK GHOSH	500000	0	404815
51	LB/02806575/2025-26	028-JASIDIH	JYOTI KUMARI	100000	0	54429
52	LB/02906578/2025-26	029-GIRIDIH	DURNAWATI KUMARI	100000	0	54195
53	LB/02906579/2025-26	029-GIRIDIH	BIRENDRA KUMAR SINGH	100000	0	54195
54	LB/03106580/2025-26	031-MUZAFFARPUR	RUPESH KUMAR	150000	0	98975
55	LB/00306812/2025-26	003-KAKDWIP	PRABHATI PRAMANIK	60000	0	31622
56	LB/00406813/2025-26	004-MADHYAMGRAM	MITA KAIPUTRA	40000	0	19276
57	LB/00506818/2025-26	005-BERACHAMPA	BOBY BIBI	80000	0	40833
58	LB/00506819/2025-26	005-BERACHAMPA	SANJURA KHATUN	80000	0	41040
59	LB/00606820/2025-26	006-BALICHAK	SHATABDI DEY	80000	0	40731
60	LB/00606821/2025-26	006-BALICHAK	MAHIDA KHATUN BIBI	60000	0	31748
61	LB/00606822/2025-26	006-BALICHAK	MAMATA RUIDAS	60000	0	32036
62	LB/00606823/2025-26	006-BALICHAK	SHRABANI SASMAL ROY	100000	0	19222
63	LB/00606824/2025-26	006-BALICHAK	REBATI SINGH	50000	0	26440
64	LB/00706825/2025-26	007-RANAGHAT	ARCHANA HALDAR	50000	0	30011
65	LB/00706826/2025-26	007-RANAGHAT	SATHI SINGHA	60000	0	29499
66	LB/00706827/2025-26	007-RANAGHAT	ANIMA SAMADDAR	60000	0	29341

67	LB/00806828/2025-26	008-MOYNA	SAHIDA BIBI	60000	0	13943
68	LB/01206829/2025-26	012-KARIMPUR	NIRBAN TIKADAR	80000	0	52814
69	LB/01306831/2025-26	013-PALASHIPARA	ABHIJIT DAS	80000	0	52809
70	LB/01306832/2025-26	013-PALASHIPARA	SOHEL RANA MONDAL	200000	0	135217
71	LB/01306833/2025-26	013-PALASHIPARA	ANIKUL ISLAM MONDAL	180000	0	145692
72	LB/01406834/2025-26	014-KHIRPAI	MANTULAL BERA	150000	0	81040
73	LB/01506835/2025-26	015-DAINHAT	ARPITA RUDRA MONDAL	50000	0	9586
74	LB/01506836/2025-26	015-DAINHAT	ANIMESH SUTRADHAR	350000	0	284023
75	LB/01606838/2025-26	016-MONTESWAR	LALTU DAS	80000	0	52843
76	LB/01906840/2025-26	019-HARIPAL	GOLOK CHANDRA PANDIT	70000	0	46310
77	LB/02006841/2025-26	020-BELDA	SULEKHA DAS	60000	0	28913
78	LB/02006843/2025-26	020-BELDA	SANJOY BANERJEE	300000	0	203053
79	LB/02106844/2025-26	021-DIAMOND HARBOUR	JYOTI NASKAR	300000	0	250171
80	LB/02206847/2025-26	022-BARASAT	SHANKAR BAIDYA	250000	0	208723
81	LB/02406848/2025-26	024-TEGHRA	SANJAY KUMAR	450000	0	296668
82	LB/02606849/2025-26	026-NAIHATI	SAMIR BAG	200000	0	160464
83	LB/02806851/2025-26	028-JASIDIH	TRILOKI MANDAL	100000	0	54025
84	LB/02806854/2025-26	028-JASIDIH	GITA DEVI	200000	0	131853
85	LB/02906855/2025-26	029-GIRIDIH	NANDLAL PRASAD VERMA	200000	0	131680
86	LB/03206856/2025-26	032-DARBHANGA	MD ARIF	250000	0	164590
87	LB/00206629/2025-26	002-PANSKURA	MUSLIMA BIBI	60000	0	10666
88	LB/00206630/2025-26	002-PANSKURA	JABA BHOWMICK	80000	0	41178
89	LB/00206631/2025-26	002-PANSKURA	SUTAPA BAKLI	300000	0	242731
90	LB/00206632/2025-26	002-PANSKURA	SAGAR MAITY	300000	0	243143
91	LB/00206634/2025-26	002-PANSKURA	SIBU SING	500000	0	435678
92	LB/00206635/2025-26	002-PANSKURA	GOPAL CHANDRA MAJI	400000	0	348533
93	LB/00206636/2025-26	002-PANSKURA	SUBHADEEP JANA	150000	0	121292
94	LB/00306637/2025-26	003-KAKDWIP	JYOTI BAR DAS	40000	0	22827
95	LB/00306640/2025-26	003-KAKDWIP	ANJUMAN KHATUN	50000	0	33934
96	LB/00306641/2025-26	003-KAKDWIP	SANJAY JANA	500000	0	405300
97	LB/00406642/2025-26	004-MADHYAMGRAM	APARNA CHAKRABORTY	60000	0	35959
98	LB/00406643/2025-26	004-MADHYAMGRAM	SHEFALI ROY	40000	0	19526
99	LB/00406644/2025-26	004-MADHYAMGRAM	RUMPA SARDAR KARMAKAR	60000	0	29449
100	LB/00406645/2025-26	004-MADHYAMGRAM	SHIPRA GHARAMI	60000	0	29181

101	LB/00406646/2025-26	004-MADHYAMGRAM	GOURI DAS	90000	0	17800
102	LB/00506647/2025-26	005-BERACHAMPA	SHAKILA BIBI	50000	0	24403
103	LB/00506648/2025-26	005-BERACHAMPA	MORJINA BIBI	40000	0	23972
104	LB/00506649/2025-26	005-BERACHAMPA	MD JAHIRUDDIN	70000	0	35666
105	LB/00506650/2025-26	005-BERACHAMPA	LAKSHMIRANI DUTTA	40000	0	7014
106	LB/00606652/2025-26	006-BALICHAK	SATYA DAS	80000	0	40662
107	LB/00706655/2025-26	007-RANAGHAT	BABY BIBI	60000	0	42589
108	LB/00706657/2025-26	007-RANAGHAT	JHARNA ARYA SARKAR	50000	0	26681
109	LB/00806658/2025-26	008-MOYNA	HABIBA BEGAM	60000	0	17437
110	LB/00906660/2025-26	009-SREERAMPUR	SUNDARI MALLIK	60000	0	40533
111	LB/00906663/2025-26	009-SREERAMPUR	MANDIRA GHOSH DEBNATH	70000	0	46210
112	LB/01006664/2025-26	010-BEGAMPUR	ALOKA DULE	50000	0	24408
113	LB/01006665/2025-26	010-BEGAMPUR	PRASANTA DHARA	80000	0	41226
114	LB/01206666/2025-26	012-KARIMPUR	SADIFUL ISLAM	150000	0	101249
115	LB/01306667/2025-26	013-PALASHIPARA	NISHITH GHOSH	80000	0	52736
116	LB/01306668/2025-26	013-PALASHIPARA	CHALINA BIBI MONDAL	60000	0	29233
117	LB/01306669/2025-26	013-PALASHIPARA	TIPU SULTAN MONDAL	80000	0	40662
118	LB/01406671/2025-26	014-KHIRPAI	ALPANA HANSDA	50000	0	8797
119	LB/01606672/2025-26	016-MONTESWAR	PABITRA GHOSH	70000	0	35548
120	LB/02006677/2025-26	020-BELDA	ANIMA CHANDA	50000	0	24274
121	LB/02106680/2025-26	021-DIAMOND HARBOUR	ILA HALDER	200000	0	142905
122	LB/02106681/2025-26	021-DIAMOND HARBOUR	SATYASUNDAR MONDAL	250000	0	179670
123	LB/02106682/2025-26	021-DIAMOND HARBOUR	SK USAMA	250000	0	178633
124	LB/02106683/2025-26	021-DIAMOND HARBOUR	MILAN JYOTI SASMAL	250000	0	208006
125	LB/02106685/2025-26	021-DIAMOND HARBOUR	BASANTI KARAN	380000	0	316205
126	LB/02506686/2025-26	025-TAJPUR	CHITRA REKHA KUMARI	300000	0	240324
127	LB/02806689/2025-26	028-JASIDIH	AKSHAY PANDEY	200000	0	131715
128	LB/03006691/2025-26	030-BARUIPUR	SHIBA PRASAD HALDER	250000	0	208006
129	LB/03006693/2025-26	030-BARUIPUR	PRABIR MONDAL	300000	0	249622
130	LB/03006694/2025-26	030-BARUIPUR	ASHOK BAG	250000	0	208350
131	LB/03506696/2025-26	035-BAGNAN	DIPANKAR GHORAI	400000	0	332818
132	LB/00106697/2025-26	001-BASIRHAT	NAYAN DAS	50000	0	11523
133	LB/00106801/2025-26	001-BASIRHAT	SUBIR KUNDU	200000	0	135038
134	LB/00106802/2025-26	001-BASIRHAT	TANMOY GUPTA	200000	0	161551

135	LB/00206700/2025-26	002-PANSKURA	SK FIROJ ALI	80000	0	40796
136	LB/00306702/2025-26	003-KAKDWIP	CHANDANA DAS	60000	0	10283
137	LB/00306704/2025-26	003-KAKDWIP	BANI KUMAR MAITY	250000	0	168144
138	LB/00406705/2025-26	004-MADHYAMGRAM	JHUMA KAIPUTRA	60000	0	41956
139	LB/00406706/2025-26	004-MADHYAMGRAM	SANJURA KHATUN	60000	0	13797
140	LB/00406708/2025-26	004-MADHYAMGRAM	ALEMA BIBI	60000	0	13797
141	LB/00406709/2025-26	004-MADHYAMGRAM	SHEULI BISWAS	80000	0	52736
142	LB/00406710/2025-26	004-MADHYAMGRAM	SARASWATI DAS	60000	0	42537
143	LB/00406712/2025-26	004-MADHYAMGRAM	ARUP MAJHI	300000	0	242919
144	LB/00406713/2025-26	004-MADHYAMGRAM	AKTAR ALI MALLICK	300000	0	202541
145	LB/00406714/2025-26	004-MADHYAMGRAM	ALI AHAMED MONDAL	150000	0	121234
146	LB/00406715/2025-26	004-MADHYAMGRAM	SUCHITRA BISWAS	60000	0	34170
147	LB/00606716/2025-26	006-BALICHAK	BASANTI CHAKRABORTY	50000	0	16813
148	LB/00606717/2025-26	006-BALICHAK	MADHUMITA SAMANTA	60000	0	31943
149	LB/00606718/2025-26	006-BALICHAK	ARJUN DAS	90000	0	59217
150	LB/00706719/2025-26	007-RANAGHAT	SWAPNA KUNDU	55000	0	31446
151	LB/00706720/2025-26	007-RANAGHAT	RAJUBALA PRAMANIK	60000	0	29109
152	LB/00706721/2025-26	007-RANAGHAT	SANDHYA DAS	60000	0	29074
153	LB/00806722/2025-26	008-MOYNA	GOPAL ADAK	80000	0	15206
154	LB/00906724/2025-26	009-SREERAMPUR	SHAMBHU SAHA	60000	0	39432
155	LB/00906726/2025-26	009-SREERAMPUR	LILA DAS	60000	0	42145
156	LB/00906728/2025-26	009-SREERAMPUR	MALA CHUNARI	40000	0	28358
157	LB/00906729/2025-26	009-SREERAMPUR	AARIFUL SEIKH	80000	0	52626
158	LB/00906803/2025-26	009-SREERAMPUR	SHIMUL DEBNATH	150000	0	101045
159	LB/01006733/2025-26	010-BEGAMPUR	SIMA RUIDAS	40000	0	19386
160	LB/01006734/2025-26	010-BEGAMPUR	SUSMITA SAMANTA	60000	0	10283
161	LB/01006735/2025-26	010-BEGAMPUR	CHALANA PATRA	60000	0	35906
162	LB/01206736/2025-26	012-KARIMPUR	BIMAL KUMAR DEBNATH	80000	0	52667
163	LB/01206738/2025-26	012-KARIMPUR	SHEFALI BISWAS	60000	0	44239
164	LB/01206739/2025-26	012-KARIMPUR	SUSMITA SARKAR	30000	0	17084
165	LB/01206741/2025-26	012-KARIMPUR	MAMATA SHIL	30000	0	17955
166	LB/01206743/2025-26	012-KARIMPUR	SWAPAN SARKAR	250000	0	189477
167	LB/01306744/2025-26	013-PALASHIPARA	ANNABALA GHOSH	60000	0	29126
168	LB/01306746/2025-26	013-PALASHIPARA	REKHNA BIBI SK	40000	0	21262

169	LB/01406747/2025-26	014-KHIRPAI	PUSHPA SANTRA	60000	0	29074
170	LB/01506749/2025-26	015-DAINHAT	RATAN GHOSH	70000	0	46029
171	LB/01506750/2025-26	015-DAINHAT	SHOBHA MAHANTO	60000	0	40347
172	LB/01606752/2025-26	016-MONTESWAR	ANHAR BIBI	60000	0	13619
173	LB/01606753/2025-26	016-MONTESWAR	MOFUJA KHATUN	60000	0	13619
174	LB/01606754/2025-26	016-MONTESWAR	ADURI DAS	50000	0	24317
175	LB/01606756/2025-26	016-MONTESWAR	SAHIDA KHATUN	40000	0	21262
176	LB/01806757/2025-26	018-HELENCHA	SIPRA GHOSH	44000	0	25058
177	LB/01806804/2025-26	018-HELENCHA	KANAI CHANDRA BISWAS	150000	0	101132
178	LB/01906759/2025-26	019-HARIPAL	HOSENARA BEGAM MONDAL	60000	0	45381
179	LB/01906763/2025-26	019-HARIPAL	BHELI RANA	50000	0	26148
180	LB/01906764/2025-26	019-HARIPAL	BAPAN SAMANTA	70000	0	35788
181	LB/01906765/2025-26	019-HARIPAL	ANJALI MALIK	50000	0	29956
182	LB/02006766/2025-26	020-BELDA	ANJALI KAPRI	50000	0	24508
183	LB/02106767/2025-26	021-DIAMOND HARBOUR	BARUN JANA	400000	0	332472
184	LB/02106768/2025-26	021-DIAMOND HARBOUR	PRANTIK JANA	450000	0	373286
185	LB/02106769/2025-26	021-DIAMOND HARBOUR	BABLU HALDER	400000	0	332472
186	LB/02106771/2025-26	021-DIAMOND HARBOUR	DEBASISH HALDER	400000	0	332472
187	LB/02106772/2025-26	021-DIAMOND HARBOUR	RANAJIT ROY	475000	0	341006
188	LB/02106805/2025-26	021-DIAMOND HARBOUR	PUTUL KUNTI	150000	0	124682
189	LB/02206774/2025-26	022-BARASAT	KARTICK DAS	250000	0	207790
190	LB/02206775/2025-26	022-BARASAT	SOUMEN SIKDAR	300000	0	249366
191	LB/02206776/2025-26	022-BARASAT	RITA BISWAS	150000	0	124836
192	LB/02206806/2025-26	022-BARASAT	SUMAN DUTTA	200000	0	166215
193	LB/02206807/2025-26	022-BARASAT	ASHARUL GAZI	200000	0	166697
194	LB/02406778/2025-26	024-TEGHRA	NAVIN KUMAR	150000	0	120156
195	LB/02506779/2025-26	025-TAJPUR	MUKESH SAH	400000	0	320111
196	LB/02806781/2025-26	028-JASIDIH	AMIT RAM	200000	0	131516
197	LB/02806782/2025-26	028-JASIDIH	BEBI KUMARI	300000	0	196990
198	LB/02806783/2025-26	028-JASIDIH	ARCHANA DEVI	300000	0	197943
199	LB/03006786/2025-26	030-BARUIPUR	GOPAL HALDAR	490000	0	407326
200	LB/03006787/2025-26	030-BARUIPUR	BHAKTI MONDAL	250000	0	207790
201	LB/03306791/2025-26	033-UTTARPARA	PRITAM BASU	250000	0	207909
202	LB/03306792/2025-26	033-UTTARPARA	ANIMESH SANNAMAT	200000	0	166215

203	LB/03306793/2025-26	033-UTTARPARA	SANDIP GHORUI	600000	0	498731
204	LB/03506795/2025-26	035-BAGNAN	KUSH MAJHI	300000	0	249366
205	LB/03506796/2025-26	035-BAGNAN	BAPI DHARA	400000	0	332472
206	LB/00306910/2025-26	003-KAKDWIP	SHIBU DAS	50000	0	34873
207	LB/00606911/2025-26	006-BALICHAK	MADHUMITA SINGH	60000	0	29307
208	LB/00606912/2025-26	006-BALICHAK	PARBIN BIBI	50000	0	28386
209	LB/00606913/2025-26	006-BALICHAK	SK JAMAL	300000	0	253591
210	LB/00706914/2025-26	007-RANAGHAT	SARAMA SWARNAKAR	60000	0	40239
211	LB/01306915/2025-26	013-PALASHIPARA	NACHIBA BIBI BISWAS	60000	0	40239
212	LB/01306916/2025-26	013-PALASHIPARA	RAHELA KHATUN	60000	0	42039
213	LB/01306917/2025-26	013-PALASHIPARA	MANJURANI HALDAR	60000	0	42039
214	LB/03406919/2025-26	034-CHITTORGARH	RATAN LAL BAIRWA	300000	0	255095
215	LB/00306920/2025-26	003-KAKDWIP	CHANDANA SARDAR MONDAL	50000	0	24094
216	LB/00406921/2025-26	004-MADHYAMGRAM	BRISHTY NANDY	120000	0	87265
217	LB/01006922/2025-26	010-BEGAMPUR	MD KAISH	400000	0	337788
218	LB/01306923/2025-26	013-PALASHIPARA	MOMINA BIBI GHARAMI	50000	0	33625
219	LB/01306924/2025-26	013-PALASHIPARA	LUTFA BIBI	60000	0	40298
220	LB/02006926/2025-26	020-BELDA	NAMITA ROUTH	40000	0	25512
221	LB/00206927/2025-26	002-PANSKURA	ATIYARA BIBI	70000	0	40733
222	LB/00206928/2025-26	002-PANSKURA	RUSMITA BIBI	80000	0	46552
223	LB/00506930/2025-26	005-BERACHAMPA	PROSENJIT SAMADDAR	300000	0	252980
224	LB/01006931/2025-26	010-BEGAMPUR	DIPANKAR BAG	80000	0	46827
225	LB/01206932/2025-26	012-KARIMPUR	RINKU DAS	50000	0	36459
226	LB/01506934/2025-26	015-DAINHAT	CHAINA MAJHI	60000	0	28889
227	LB/01906936/2025-26	019-HARIPAL	SUMITA GHANTI	50000	0	24063
228	LB/02406937/2025-26	024-TEGHRA	RAJESH KUMAR SINGH	120000	0	85472
229	LB/02506938/2025-26	025-TAJPUR	AMANA KHATOON	100000	0	71313
230	LB/00106939/2025-26	001-BASIRHAT	LAKSHMI MANDAL	50000	0	28219
231	LB/00406940/2025-26	004-MADHYAMGRAM	GITA SHAW	40000	0	19382
232	LB/00606942/2025-26	006-BALICHAK	SARATHI NAYEK (SINGH)	60000	0	31332
233	LB/00606943/2025-26	006-BALICHAK	CHANPA BERA RAUT	50000	0	28220
234	LB/00706945/2025-26	007-RANAGHAT	MAYA BAKSHI	60000	0	28924
235	LB/00906946/2025-26	009-SREERAMPUR	PAMPA MONDAL	50000	0	34919
236	LB/01206947/2025-26	012-KARIMPUR	BASANTI MONDAL	60000	0	40190

237	LB/01306948/2025-26	013-PALASHIPARA	SARVINA KHATUN	60000	0	41900
238	LB/01306949/2025-26	013-PALASHIPARA	PRAHLAD MONDAL	80000	0	56898
239	LB/01306952/2025-26	013-PALASHIPARA	SADEKA BIBI	50000	0	33625
240	LB/01306953/2025-26	013-PALASHIPARA	BANDANA DAS	40000	0	20683
241	LB/01906955/2025-26	019-HARIPAL	KAZI HASIBUL ISLAM	80000	0	46685
242	LB/02006956/2025-26	020-BELDA	MUSLEMA BIBI	50000	0	24231
243	LB/00606958/2025-26	006-BALICHAK	SOMBARI MURMU	40000	0	23208
244	LB/00906959/2025-26	009-SREERAMPUR	SANJIB BASAK	50000	0	33589
245	LB/00906960/2025-26	009-SREERAMPUR	BULU BAG	40000	0	27936
246	LB/01306961/2025-26	013-PALASHIPARA	CHAINA KHATUN	20000	0	3411
247	LB/01306962/2025-26	013-PALASHIPARA	SAFIRANA BISWAS	80000	0	46320
248	LB/01306963/2025-26	013-PALASHIPARA	MOSIDUL SK	80000	0	46216
249	LB/01306964/2025-26	013-PALASHIPARA	REBINA KHATUN	60000	0	42163
250	LB/01506965/2025-26	015-DAINHAT	MAHIRA SEKH	60000	0	31234
251	LB/01506966/2025-26	015-DAINHAT	MONIKA ROY	60000	0	41956
252	LB/01806967/2025-26	018-HELENCHA	PRATIMA BISWAS	50000	0	11264
253	LB/02006969/2025-26	020-BELDA	SK NASIRUDDIN	80000	0	46315
254	LB/02706970/2025-26	027-MADHUPUR	HARESH PRASAD YADAV	100000	0	60450
255	LB/00206972/2025-26	002-PANSKURA	CHAMPA JANA ADAK	80000	0	41739
256	LB/00506973/2025-26	005-BERACHAMPA	TAHERATUN KHATUN	25000	0	5671
257	LB/00506974/2025-26	005-BERACHAMPA	KHADIJA BEGUM	40000	0	11898
258	LB/00506975/2025-26	005-BERACHAMPA	SONAPAN BIBI	60000	0	13553
259	LB/00606977/2025-26	006-BALICHAK	RINKI CHAKRABORTY HAIT	70000	0	40283
260	LB/00606978/2025-26	006-BALICHAK	UMARANI NAYEK	60000	0	31293
261	LB/00606979/2025-26	006-BALICHAK	ANKITA KUNDU	50000	0	28843
262	LB/00606980/2025-26	006-BALICHAK	SUDESHNA RANA BERA	80000	0	46148
263	LB/00606981/2025-26	006-BALICHAK	REBA DAS	60000	0	31515
264	LB/00606982/2025-26	006-BALICHAK	DIPALI RAUT NAYEK	50000	0	24140
265	LB/00706985/2025-26	007-RANAGHAT	NASIMA ALI	60000	0	33743
266	LB/01006986/2025-26	010-BEGAMPUR	SISIR DHARA	80000	0	46449
267	LB/01206987/2025-26	012-KARIMPUR	MALATI MANDAL	60000	0	41794
268	LB/01306990/2025-26	013-PALASHIPARA	PRONAY PANDEY	80000	0	56969
269	LB/01306992/2025-26	013-PALASHIPARA	MANIRUL SEKH	80000	0	56828
270	LB/01306994/2025-26	013-PALASHIPARA	SUCHITRA SARKAR	60000	0	33742

271	LB/01306995/2025-26	013-PALASHIPARA	SUMANTA MUKHERJEE	80000	0	56760
272	LB/01306996/2025-26	013-PALASHIPARA	SAHANARA BIBI	60000	0	42110
273	LB/01506997/2025-26	015-DAINHAT	BEAUTY MONDAL	40000	0	9083
274	LB/01606998/2025-26	016-MONTESWAR	KALPANA HAZRA	50000	0	24140
275	LB/01806999/2025-26	018-HELENCHA	SUKCHAND HALDAR	80000	0	46348
276	LB/02407001/2025-26	024-TEGHRA	MOHAMMAD DILSHAD	200000	0	120965
277	LB/02507002/2025-26	025-TAJPUR	JUHI KHATUN	200000	0	141507
278	LB/00307003/2025-26	003-KAKDWIP	SUMITA SAMANTA	60000	0	43768
279	LB/00307004/2025-26	003-KAKDWIP	RAJINA BIBI	60000	0	13476
280	LB/00507007/2025-26	005-BERACHAMPA	KARIMAN KHATOON	30000	0	8452
281	LB/00607008/2025-26	006-BALICHAK	HASINA BIBI	70000	0	19763
282	LB/00607010/2025-26	006-BALICHAK	SALEM KHATUN BIBI	60000	0	16906
283	LB/00607012/2025-26	006-BALICHAK	MANJU RANA MANDAL	40000	0	23040
284	LB/00707014/2025-26	007-RANAGHAT	CHAITALI BISWAS	60000	0	31275
285	LB/00707015/2025-26	007-RANAGHAT	ANITA DAS	60000	0	33690
286	LB/00907019/2025-26	009-SREERAMPUR	AJIJ SEKH	60000	0	42480
287	LB/00907020/2025-26	009-SREERAMPUR	SAMIR ROY	150000	0	90600
288	LB/01007022/2025-26	010-BEGAMPUR	PAPPU MAJHI	60000	0	31170
289	LB/01007023/2025-26	010-BEGAMPUR	ITIKA SINGHA	50000	0	26176
290	LB/01207024/2025-26	012-KARIMPUR	PINTU BISWAS	80000	0	56692
291	LB/01207025/2025-26	012-KARIMPUR	PARULA BIBI SEKH	60000	0	42072
292	LB/01307026/2025-26	013-PALASHIPARA	SELIM BISWAS	80000	0	31031
293	LB/01307027/2025-26	013-PALASHIPARA	GAURI DAS	50000	0	38967
294	LB/01507028/2025-26	015-DAINHAT	MADHUMITA SHARMA	40000	0	27879
295	LB/01607029/2025-26	016-MONTESWAR	SANAKA MAJHI	50000	0	27982
296	LB/01807030/2025-26	018-HELENCHA	RAKHI SARKAR	60000	0	13516
297	LB/02407034/2025-26	024-TEGHRA	MD SHABAJ ALAM	100000	0	70649
298	LB/00207035/2025-26	002-PANSKURA	BARUNA DOLAI	50000	0	28686
299	LB/00307036/2025-26	003-KAKDWIP	BANDANA MIDYA HALDER	60000	0	13094
300	LB/00307037/2025-26	003-KAKDWIP	PRATIMA DAS	40000	0	8731
301	LB/00307038/2025-26	003-KAKDWIP	ROHIT SAMANTA	50000	0	26007
302	LB/00407039/2025-26	004-MADHYAMGRAM	SADHANA PAUL	60000	0	23221
303	LB/00407040/2025-26	004-MADHYAMGRAM	SRABONI KARMAKAR	80000	0	56622
304	LB/00407041/2025-26	004-MADHYAMGRAM	KANIKA SARKAR	50000	0	25885

305	LB/00407042/2025-26	004-MADHYAMGRAM	TAPASI SAHA	60000	0	40132
306	LB/00507043/2025-26	005-BERACHAMPA	SANJAY PAUL	80000	0	46308
307	LB/00607044/2025-26	006-BALICHAK	KASHMIRA BIBI	60000	0	16962
308	LB/00607045/2025-26	006-BALICHAK	PINTU DEY	70000	0	49427
309	LB/00607046/2025-26	006-BALICHAK	MITHU RANI BERA	40000	0	8942
310	LB/00707047/2025-26	007-RANAGHAT	TANUSREE DAS	60000	0	33653
311	LB/00807049/2025-26	008-MOYNA	CHABIRANI BARMAN	60000	0	31066
312	LB/00807050/2025-26	008-MOYNA	SUBHADRA BARMAN	60000	0	31357
313	LB/01007052/2025-26	010-BEGAMPUR	BHARATI ADAK	70000	0	39096
314	LB/01207055/2025-26	012-KARIMPUR	SWARASATI SHIL	60000	0	42002
315	LB/01207056/2025-26	012-KARIMPUR	CHHALEMA BIBI	60000	0	13094
316	LB/01207057/2025-26	012-KARIMPUR	APARNA MANDAL	60000	0	42002
317	LB/01207058/2025-26	012-KARIMPUR	SUMANA ACHARIYA	60000	0	42002
318	LB/01207059/2025-26	012-KARIMPUR	JUYEL SHAIKH	200000	0	141176
319	LB/01307060/2025-26	013-PALASHIPARA	RAIHANA SA	50000	0	24069
320	LB/01307061/2025-26	013-PALASHIPARA	MANI HALDER	20000	0	7740
321	LB/01307062/2025-26	013-PALASHIPARA	KABITA HALDER	40000	0	15483
322	LB/01307063/2025-26	013-PALASHIPARA	NILIMA MANDAL	40000	0	8728
323	LB/01507065/2025-26	015-DAINHAT	JAYANTA BASU	80000	0	56622
324	LB/01507066/2025-26	015-DAINHAT	SUMAN NATH	200000	0	167736
325	LB/01907070/2025-26	019-HARIPAL	IMRAN MALLICK	60000	0	34584
326	LB/02007073/2025-26	020-BELDA	MOU DAS	90000	0	63672
327	LB/02807074/2025-26	028-JASIDIH	SHAILENDRA KUMAR DAS	300000	0	180606
328	LB/00107075/2025-26	001-BASIRHAT	BASUDEB PAL	70000	0	40227
329	LB/00307076/2025-26	003-KAKDWIP	DOLAN MUKHERJEE	60000	0	41701
330	LB/00607078/2025-26	006-BALICHAK	SANOYAR MALLICK	80000	0	44790
331	LB/00707080/2025-26	007-RANAGHAT	JHARNA DEY	50000	0	36334
332	LB/00807081/2025-26	008-MOYNA	PRIYANKA MANTRI BARMAN	80000	0	18092
333	LB/01207082/2025-26	012-KARIMPUR	SHILA BISWAS	40000	0	27550
334	LB/01207084/2025-26	012-KARIMPUR	SHYAMAL MONDAL	80000	0	45872
335	LB/01307086/2025-26	013-PALASHIPARA	TUNTUNI GHOSH	40000	0	22354
336	LB/01307087/2025-26	013-PALASHIPARA	UTPAL GHOSH	50000	0	35297
337	LB/01307088/2025-26	013-PALASHIPARA	SAHINUR SHAIKH	40000	0	15411
338	LB/01407089/2025-26	014-KHIRPAI	ALPANA MALIK	30000	0	6494

339	LB/01507090/2025-26	015-DAINHAT	LAXMI BISWAS	55000	0	28525
340	LB/01807091/2025-26	018-HELENCHA	KALPANA MUNDA	50000	0	25579
341	LB/02307092/2025-26	023-MAHUA	MANJEET KUMAR	200000	0	140846
342	LB/02707094/2025-26	027-MADHUPUR	RAJKUMAR SAH	200000	0	140846
343	LB/03107095/2025-26	031-MUZAFFARPUR	AVADHESH KUMAR	200000	0	141015
344	LB/00207097/2025-26	002-PANSKURA	RABINDRA NATH JANA	60000	0	34427
345	LB/00207098/2025-26	002-PANSKURA	SRIKANTA SAHOO	200000	0	166950
346	LB/00307099/2025-26	003-KAKDWIP	PURNIMA DAS	60000	0	41640
347	LB/00507100/2025-26	005-BERACHAMPA	RABIYA BASRI	40000	0	13532
348	LB/00507101/2025-26	005-BERACHAMPA	HABIBUL MONDAL	80000	0	45802
349	LB/00607102/2025-26	006-BALICHAK	PANA HEMBRAM	40000	0	23999
350	LB/01307105/2025-26	013-PALASHIPARA	JHARNA BIBI MAL	50000	0	34742
351	LB/01307107/2025-26	013-PALASHIPARA	PRATHANA HALDAR	50000	0	36108
352	LB/01407109/2025-26	014-KHIRPAI	MITA MALIK	30000	0	15613
353	LB/01407110/2025-26	014-KHIRPAI	CHAMPA CHAKRABORTY	80000	0	47998
354	LB/01507111/2025-26	015-DAINHAT	RENUKA ROY	60000	0	41640
355	LB/01507112/2025-26	015-DAINHAT	CHAINA BIBI	60000	0	41690
356	LB/01607113/2025-26	016-MONTESWAR	MUKUL GHOSH	60000	0	35999
357	LB/01907116/2025-26	019-HARIPAL	MOSLEMA BEGAM	60000	0	31226
358	LB/01907117/2025-26	019-HARIPAL	LAXMI GHOSHAL	70000	0	40171
359	LB/02007118/2025-26	020-BELDA	BISHNUPADA BARIK	80000	0	45911
360	LB/00207127/2025-26	002-PANSKURA	JAFAR KHAN	80000	0	17692
361	LB/00207128/2025-26	002-PANSKURA	JARINA BIBI	60000	0	13495
362	LB/00207129/2025-26	002-PANSKURA	MEHEJEBIN BIBI	80000	0	45839
363	LB/00307131/2025-26	003-KAKDWIP	LUTFUN BIBI	60000	0	33299
364	LB/00307132/2025-26	003-KAKDWIP	PRIYA HALDER	20000	0	7671
365	LB/00307133/2025-26	003-KAKDWIP	MUNMUN KARAN	40000	0	20674
366	LB/00407134/2025-26	004-MADHYAMGRAM	SARMISTHA BHATTACHARJEE	60000	0	43685
367	LB/00407135/2025-26	004-MADHYAMGRAM	ANJUARA BEGUM	60000	0	16658
368	LB/00507136/2025-26	005-BERACHAMPA	SARIFAN BIBI	60000	0	37690
369	LB/00507137/2025-26	005-BERACHAMPA	DOLI MANNA	50000	0	11259
370	LB/00607139/2025-26	006-BALICHAK	RINA SUR	40000	0	22446
371	LB/00707140/2025-26	007-RANAGHAT	KALIPADA BISWAS	80000	0	56484
372	LB/00707141/2025-26	007-RANAGHAT	RUMKI BISWAS	30000	0	15506

373	LB/00707142/2025-26	007-RANAGHAT	KRISHNA SHARMA	40000	0	23974
374	LB/00807143/2025-26	008-MOYNA	BULTI MAITY JANA	80000	0	22252
375	LB/00807144/2025-26	008-MOYNA	SAMSAT KHATUN BIBI	80000	0	47926
376	LB/00907147/2025-26	009-SREERAMPUR	KALIDASI GHOSH	50000	0	25860
377	LB/01007149/2025-26	010-BEGAMPUR	SOUMEN BISWAS	80000	0	46044
378	LB/01007150/2025-26	010-BEGAMPUR	RAKHI SANTRA	40000	0	20605
379	LB/01207152/2025-26	012-KARIMPUR	MANIK SUTRADHAR	80000	0	56346
380	LB/01307153/2025-26	013-PALASHIPARA	FARIDA SK	50000	0	34567
381	LB/01507155/2025-26	015-DAINHAT	BASANTI BAIRAGYA	60000	0	41535
382	LB/01507156/2025-26	015-DAINHAT	MALA BIBI	60000	0	33686
383	LB/01607157/2025-26	016-MONTESWAR	CHAINA MOLLA	60000	0	33669
384	LB/01607158/2025-26	016-MONTESWAR	ALPANA DUTTA	60000	0	41535
385	LB/01807159/2025-26	018-HELENCHA	SADHANA DAS	40000	0	20780
386	LB/01807160/2025-26	018-HELENCHA	TAPATI MONDAL	80000	0	23425
387	LB/01907161/2025-26	019-HARIPAL	DEBU RANA	80000	0	56318
388	LB/02307162/2025-26	023-MAHUA	UPENDRA DAS	150000	0	105355
389	LB/02807163/2025-26	028-JASIDIH	MOHD SHADAB	100000	0	59871
390	LB/02807164/2025-26	028-JASIDIH	ASHISH KUMAR GUPTA	200000	0	140514
391	LB/02807165/2025-26	028-JASIDIH	SANDIP KUMAR	100000	0	59982
392	LB/00107166/2025-26	001-BASIRHAT	HALIMA BIBI	60000	0	33243
393	LB/00107167/2025-26	001-BASIRHAT	MONIKA DAS	50000	0	28046
394	LB/00107168/2025-26	001-BASIRHAT	MOMENA BIBI	60000	0	43228
395	LB/00107169/2025-26	001-BASIRHAT	RUMA SARKAR	80000	0	50190
396	LB/00107172/2025-26	001-BASIRHAT	JHULAN (NASKAR) MANDAL	40000	0	11074
397	LB/00307174/2025-26	003-KAKDWIP	SAGARIKA SARDAR	30000	0	16623
398	LB/00407175/2025-26	004-MADHYAMGRAM	TUMPA MALIK	90000	0	63283
399	LB/00407176/2025-26	004-MADHYAMGRAM	SUTAPA MAJUMDER	60000	0	16958
400	LB/00407177/2025-26	004-MADHYAMGRAM	SUSMITA GOLDAR	80000	0	56622
401	LB/00507179/2025-26	005-BERACHAMPA	NAJMA BIBI	60000	0	30819
402	LB/00507180/2025-26	005-BERACHAMPA	PARVIN KHATUN	40000	0	20618
403	LB/00607181/2025-26	006-BALICHAK	KUMKUM CHOWDHURY (BHATTA)	60000	0	33615
404	LB/00607182/2025-26	006-BALICHAK	MANTU KUMAR BERA	300000	0	250499
405	LB/00807185/2025-26	008-MOYNA	SK ABU KALAM	80000	0	44397
406	LB/00907187/2025-26	009-SREERAMPUR	UTTAM MANDAL	80000	0	56269

407	LB/00907188/2025-26	009-SREERAMPUR	TUSAR DAS	200000	0	143442
408	LB/01007189/2025-26	010-BEGAMPUR	SUBHRA ADHIKARI	50000	0	29910
409	LB/01007190/2025-26	010-BEGAMPUR	NAMITA BAG	60000	0	30801
410	LB/01207191/2025-26	012-KARIMPUR	JOLI DEBNATH	26000	0	9947
411	LB/01207192/2025-26	012-KARIMPUR	JAYANTI MANDAL	50000	0	14131
412	LB/01207193/2025-26	012-KARIMPUR	GANIRUL MONDAL	80000	0	56482
413	LB/01307196/2025-26	013-PALASHIPARA	BONDHONA DAS	60000	0	33243
414	LB/01307197/2025-26	013-PALASHIPARA	RAJU CHATTERJEE	50000	0	28539
415	LB/01607199/2025-26	016-MONTESWAR	MUNMUN GHOSH	60000	0	35891
416	LB/01807201/2025-26	018-HELENCHA	BIKASH BALA	60000	0	34249
417	LB/01807202/2025-26	018-HELENCHA	KAJAL SARDAR	60000	0	16400
418	LB/01907203/2025-26	019-HARIPAL	POLY BAG	60000	0	37639
419	LB/02007204/2025-26	020-BELDA	MANJU SINGH	60000	0	30807
420	LB/02007205/2025-26	020-BELDA	BULU DANDAPAT	50000	0	25715
421	LB/02007206/2025-26	020-BELDA	SARASWATI HANSDA	20000	0	5538
422	LB/02007207/2025-26	020-BELDA	ANIMESH KHATUA	200000	0	166999
423	LB/02407209/2025-26	024-TEGHRA	PANKAJ KUMAR	150000	0	105229
424	LB/02807210/2025-26	028-JASIDIH	JAVED ALAM	100000	0	59787
425	LB/02907211/2025-26	029-GIRIDIH	PRADEEP RAM GUPTA	100000	0	59787
426	LB/03107212/2025-26	031-MUZAFFARPUR	RITIK KUMAR	200000	0	140535
427	LB/00107213/2025-26	001-BASIRHAT	NAZMA BIBI	40000	0	20556
428	LB/00107214/2025-26	001-BASIRHAT	REHENA KHATUN	60000	0	46392
429	LB/00207215/2025-26	002-PANSKURA	AFROJA BIBI	80000	0	46285
430	LB/00207216/2025-26	002-PANSKURA	BINA CHAKRABORTY	60000	0	30874
431	LB/00307219/2025-26	003-KAKDWIP	SUSHMITA MUKHERJEE	30000	0	6573
432	LB/00407220/2025-26	004-MADHYAMGRAM	MOUSUMI KARMAKAR	50000	0	37717
433	LB/00407221/2025-26	004-MADHYAMGRAM	ANIMA DAS	60000	0	41493
434	LB/00407222/2025-26	004-MADHYAMGRAM	JAHANARA BIBI	60000	0	41371
435	LB/00407224/2025-26	004-MADHYAMGRAM	MAMUDA BIBI	60000	0	41371
436	LB/00707225/2025-26	007-RANAGHAT	TULTULI DEY	30000	0	20767
437	LB/00707226/2025-26	007-RANAGHAT	KABITA MONDAL	60000	0	30749
438	LB/00807227/2025-26	008-MOYNA	MAHADEV MONI	80000	0	41070
439	LB/00907228/2025-26	009-SREERAMPUR	KHUKU SANTRA	50000	0	34522
440	LB/01207231/2025-26	012-KARIMPUR	JYOTI BHATTACHARYA	80000	0	56898

441	LB/01207232/2025-26	012-KARIMPUR	PINKI SARKAR	30000	0	6573
442	LB/01307233/2025-26	013-PALASHIPARA	RABIYA BIBI	60000	0	13147
443	LB/01307234/2025-26	013-PALASHIPARA	KAHINA KHATUN	40000	0	20508
444	LB/01507238/2025-26	015-DAINHAT	DIPIKA GHOSH	70000	0	49769
445	LB/01507240/2025-26	015-DAINHAT	BARNALI DAS	50000	0	38661
446	LB/01607241/2025-26	016-MONTESWAR	BIJOY DAS	70000	0	49730
447	LB/01607242/2025-26	016-MONTESWAR	DILIP MAHANTYA	80000	0	55375
448	LB/01807243/2025-26	018-HELENCHA	KHAIRUN MANDAL	44000	0	22546
449	LB/02007245/2025-26	020-BELDA	KAKALI TUDU	60000	0	33194
450	LB/02007246/2025-26	020-BELDA	MENAKA RANI SINGH	50000	0	25625
451	LB/02007247/2025-26	020-BELDA	SHIBSANKAR DEY	200000	0	144947
452	LB/02307248/2025-26	023-MAHUA	AKHILESH KUMAR	300000	0	250612
453	LB/00207256/2025-26	002-PANSKURA	KETAKI MAITI	80000	0	17498
454	LB/00207257/2025-26	002-PANSKURA	ANIMESH PAUL	80000	0	46216
455	LB/00207258/2025-26	002-PANSKURA	ARATI DAS	60000	0	30695
456	LB/00207259/2025-26	002-PANSKURA	SHYAMALI ADAK	80000	0	56966
457	LB/00507262/2025-26	005-BERACHAMPA	AKILA BIBI	60000	0	13109
458	LB/00507264/2025-26	005-BERACHAMPA	POTALJAN BIBI	40000	0	23858
459	LB/00507265/2025-26	005-BERACHAMPA	RITA KAHAR	50000	0	25590
460	LB/00607266/2025-26	006-BALICHAK	LAXMIBALA DOLAI	50000	0	25846
461	LB/00707269/2025-26	007-RANAGHAT	MAMATA BISWAS	60000	0	33511
462	LB/00907271/2025-26	009-SREERAMPUR	PUJA PRADHAN	50000	0	34522
463	LB/01007273/2025-26	010-BEGAMPUR	SUTAPA ROY	50000	0	25666
464	LB/01307274/2025-26	013-PALASHIPARA	SOMA MANDAL	50000	0	25625
465	LB/01307275/2025-26	013-PALASHIPARA	CHANDRA DAS GHOSH	40000	0	30141
466	LB/01307276/2025-26	013-PALASHIPARA	SUPRIYA MANDAL	60000	0	41477
467	LB/01307278/2025-26	013-PALASHIPARA	MAMPI MANDAL	60000	0	41371
468	LB/01307279/2025-26	013-PALASHIPARA	KALPANA PATRA	60000	0	30854
469	LB/01307280/2025-26	013-PALASHIPARA	INJURA SHAIKH	60000	0	30801
470	LB/01307281/2025-26	013-PALASHIPARA	RANI DAS	40000	0	30894
471	LB/01307283/2025-26	013-PALASHIPARA	ROKY SEKH	150000	0	126269
472	LB/01507284/2025-26	015-DAINHAT	LATIKA SAHA	80000	0	56829
473	LB/01607285/2025-26	016-MONTESWAR	MAYA RANI DAS	50000	0	34433
474	LB/01907287/2025-26	019-HARIPAL	SHYAMALI DAS	50000	0	31276

475	LB/02007290/2025-26	020-BELDA	JHUMA DOLAI	200000	0	144784
476	LB/02507291/2025-26	025-TAJPUR	MD SAJID	100000	0	70814
477	LB/02807292/2025-26	028-JASIDIH	BHOLA VERMA	100000	0	70761
478	LB/03107293/2025-26	031-MUZAFFARPUR	NISHA DEVI	100000	0	70899
479	LB/03207294/2025-26	032-DARBHANGA	AJAY MAHTO	100000	0	70897
480	LB/00107295/2025-26	001-BASIRHAT	PUJA DAS	60000	0	41399
481	LB/00107296/2025-26	001-BASIRHAT	MAMONI KHATUN	60000	0	37440
482	LB/00107297/2025-26	001-BASIRHAT	ROJINA KHATUN	40000	0	24964
483	LB/00207299/2025-26	002-PANSKURA	LIPIKA KAR	80000	0	56647
484	LB/00207300/2025-26	002-PANSKURA	ALPANA MAITI	60000	0	30643
485	LB/00207301/2025-26	002-PANSKURA	BULTI RANA	65000	0	37461
486	LB/00207303/2025-26	002-PANSKURA	PRASENJIT MONDAL	300000	0	251943
487	LB/00307304/2025-26	003-KAKDWIP	SUBRATA MAITI	200000	0	144766
488	LB/00307305/2025-26	003-KAKDWIP	SAKINA BIBI	70000	0	40318
489	LB/00607307/2025-26	006-BALICHAK	PUJA SENAPATI PATRA	60000	0	30643
490	LB/00707310/2025-26	007-RANAGHAT	RINA MANDAL	60000	0	33089
491	LB/00707311/2025-26	007-RANAGHAT	BANASRI BISWAS	60000	0	32844
492	LB/00707312/2025-26	007-RANAGHAT	APARNA DAS	60000	0	30664
493	LB/00807314/2025-26	008-MOYNA	ANAGAMOHAN BARMAN	60000	0	33033
494	LB/00807315/2025-26	008-MOYNA	PUTUL MANDAL JANA	60000	0	37430
495	LB/01207316/2025-26	012-KARIMPUR	KRISHNA PADA SAHA	80000	0	56692
496	LB/01307317/2025-26	013-PALASHIPARA	CHUKI GHOSH	30000	0	6519
497	LB/01307318/2025-26	013-PALASHIPARA	NAYAN SK	80000	0	55169
498	LB/01307319/2025-26	013-PALASHIPARA	ANOWARA BIBI	80000	0	56692
499	LB/01507320/2025-26	015-DAINHAT	LATIKA GHOSH	50000	0	31193
500	LB/01807321/2025-26	018-HELENCHA	MANOYARA MONDAL	30000	0	16541
501	LB/02007323/2025-26	020-BELDA	KAMALA PAL	250000	0	209878
502	LB/02407324/2025-26	024-TEGHRA	AMRITA DEVI	250000	0	176666
503	LB/02507325/2025-26	025-TAJPUR	KUNDAN KUMAR	200000	0	141343
504	LB/02907326/2025-26	029-GIRIDIH	MD. IMRAN ANSARI	100000	0	60512
505	LB/00107382/2025-26	001-BASIRHAT	SONAMONI BIBI SARDAR	60000	0	30643
506	LB/00107383/2025-26	001-BASIRHAT	RABIUL MONDAL	80000	0	46010
507	LB/00107384/2025-26	001-BASIRHAT	RAHIMA BIBI GAZI	60000	0	30661
508	LB/00107385/2025-26	001-BASIRHAT	CHANDANA DAS	30000	0	18689

509	LB/00107387/2025-26	001-BASIRHAT	SONALI BISWAS	60000	0	41322
510	LB/00407390/2025-26	004-MADHYAMGRAM	ASHTAMI BARUI	40000	0	20431
511	LB/00407391/2025-26	004-MADHYAMGRAM	MANJURA BIBI	40000	0	8622
512	LB/00507392/2025-26	005-BERACHAMPA	RINKI MISTRI	80000	0	46130
513	LB/00507396/2025-26	005-BERACHAMPA	SAMSUR RAHAMAN	100000	0	36324
514	LB/00607397/2025-26	006-BALICHAK	CHINMAY NAYEK	90000	0	53442
515	LB/00607398/2025-26	006-BALICHAK	SHIPRA MAITY	90000	0	63672
516	LB/00707399/2025-26	007-RANAGHAT	BAISHAKHI DUTTA	60000	0	33022
517	LB/00907402/2025-26	009-SREERAMPUR	MANU BARIK	30000	0	8226
518	LB/00907403/2025-26	009-SREERAMPUR	SUCHITRA SANTARA	40000	0	28712
519	LB/01007405/2025-26	010-BEGAMPUR	BASANTI MALIK	60000	0	41488
520	LB/01007406/2025-26	010-BEGAMPUR	MOHASINA BEGAM	40000	0	20431
521	LB/01207412/2025-26	012-KARIMPUR	RAJU BISWAS	300000	0	212241
522	LB/01307414/2025-26	013-PALASHIPARA	KULCHHUN BIBI	30000	0	6494
523	LB/01307415/2025-26	013-PALASHIPARA	RUPA HALDER	60000	0	30854
524	LB/01307416/2025-26	013-PALASHIPARA	MUNJUYARA BIBI	80000	0	57008
525	LB/01607418/2025-26	016-MONTESWAR	UTTAM GHOSH	300000	0	216245
526	LB/01907420/2025-26	019-HARIPAL	GOURI LOHAR	60000	0	33033
527	LB/02007422/2025-26	020-BELDA	SONALI ROY	60000	0	30854
528	LB/02307381/2025-26	023-MAHUA	VIJENDRA KUMAR	200000	0	141348
529	LB/02407425/2025-26	024-TEGHRA	MD RAKEEM	450000	0	317636
530	LB/02807426/2025-26	028-JASIDIH	VIJAY KAPARI	150000	0	105978
531	LB/00107440/2025-26	001-BASIRHAT	SUTAPA BANERJEE	60000	0	46156
532	LB/00107441/2025-26	001-BASIRHAT	ROJINA BIBI	40000	0	23717
533	LB/00307443/2025-26	003-KAKDWIP	MINATI DAS	60000	0	42910
534	LB/00307444/2025-26	003-KAKDWIP	AMIN GAZI	150000	0	108057
535	LB/00407445/2025-26	004-MADHYAMGRAM	DIPA DEBNATH	60000	0	19874
536	LB/00407446/2025-26	004-MADHYAMGRAM	RUPA BYAPARI	50000	0	37498
537	LB/00407447/2025-26	004-MADHYAMGRAM	JAHANARA BIBI	80000	0	56761
538	LB/00507448/2025-26	005-BERACHAMPA	SOMA GHOSH	40000	0	10745
539	LB/00507449/2025-26	005-BERACHAMPA	NARGISH BIBI	50000	0	29645
540	LB/00607450/2025-26	006-BALICHAK	SUMITA HEMBRAM	80000	0	23795
541	LB/00607451/2025-26	006-BALICHAK	SEK KAMAL ALI	80000	0	45957
542	LB/00607453/2025-26	006-BALICHAK	GOURANGA DEBNATH	200000	0	167573

543	LB/00707454/2025-26	007-RANAGHAT	SHAMPA DAS	50000	0	27571
544	LB/00807456/2025-26	008-MOYNA	NAMITA RANI FADIKAR	60000	0	30643
545	LB/01007459/2025-26	010-BEGAMPUR	DALIA BEGAM	70000	0	40197
546	LB/01007461/2025-26	010-BEGAMPUR	SK KHURSHIDA BEGAM	60000	0	37325
547	LB/01207462/2025-26	012-KARIMPUR	MURSHIDA MONDAL	60000	0	43070
548	LB/01307463/2025-26	013-PALASHIPARA	SAPTAMI DAS	60000	0	41429
549	LB/01307464/2025-26	013-PALASHIPARA	REBEKA BIBI SHAIKH	40000	0	13250
550	LB/01807467/2025-26	018-HELENCHA	DIPTI MONDAL	40000	0	22200
551	LB/01907469/2025-26	019-HARIPAL	SAMIR BANERJEE	80000	0	56554
552	LB/02107470/2025-26	021-DIAMOND HARBOUR	AMALESH BAIRAGI	400000	0	344923
553	LB/02407471/2025-26	024-TEGHRA	SUNIL KUMAR	300000	0	211495
554	LB/02507474/2025-26	025-TAJPUR	MD AMIR	200000	0	141010
555	LB/02607475/2025-26	026-NAIHATI	PINTU BHATTACHERJEE	300000	0	249372
556	LB/02607476/2025-26	026-NAIHATI	ANKUSH KARMAKAR	300000	0	249372
557	LB/02707478/2025-26	027-MADHUPUR	NELA PARWEEN	100000	0	29701
558	LB/03407480/2025-26	034-CHITTORGARH	NATHU LAL SALVI	300000	0	251786
559	LB/00107481/2025-26	001-BASIRHAT	REHENA BIBI	30000	0	8226
560	LB/00107485/2025-26	001-BASIRHAT	MAYANUR KHATUN	60000	0	32668
561	LB/00107487/2025-26	001-BASIRHAT	JHUMA KHATUN	50000	0	10919
562	LB/00207488/2025-26	002-PANSKURA	RADHA PAL	60000	0	33038
563	LB/00207489/2025-26	002-PANSKURA	SUMIT MAITY	150000	0	108051
564	LB/00307491/2025-26	003-KAKDWIP	SHAMPA HALDER	60000	0	43240
565	LB/00407493/2025-26	004-MADHYAMGRAM	ARCHANA MALI	60000	0	16347
566	LB/00407494/2025-26	004-MADHYAMGRAM	KRISHNA GHOSH	90000	0	63593
567	LB/00407496/2025-26	004-MADHYAMGRAM	HALIMA KHATUN	80000	0	56639
568	LB/00507497/2025-26	005-BERACHAMPA	AMENA BIBI	50000	0	27704
569	LB/00507498/2025-26	005-BERACHAMPA	MOMENA BIBI	30000	0	9941
570	LB/00507499/2025-26	005-BERACHAMPA	MASKURA KHATUN	50000	0	27485
571	LB/00507500/2025-26	005-BERACHAMPA	TASLIMA KHATUN	50000	0	29605
572	LB/00507501/2025-26	005-BERACHAMPA	AMJED HOSSAIN	80000	0	45872
573	LB/00507502/2025-26	005-BERACHAMPA	MAMANI MONDAL	30000	0	9909
574	LB/00607505/2025-26	006-BALICHAK	SANKARI CHAKRABORTY MISHRA	80000	0	44325
575	LB/00607506/2025-26	006-BALICHAK	KRISHNA MISHRA	80000	0	44344
576	LB/00607507/2025-26	006-BALICHAK	SUDIP KUMAR SAHU	200000	0	167407

577	LB/00707508/2025-26	007-RANAGHAT	PUJA KUNDU ROY	60000	0	43240
578	LB/00907510/2025-26	009-SREERAMPUR	BIKALPA BARAI	70000	0	49368
579	LB/01007512/2025-26	010-BEGAMPUR	KALI DAS	40000	0	22163
580	LB/01007513/2025-26	010-BEGAMPUR	SANDHYA ADAK	40000	0	21953
581	LB/01007514/2025-26	010-BEGAMPUR	SARASWATI SHEE	50000	0	28647
582	LB/01007515/2025-26	010-BEGAMPUR	KRISHNA RAKSHIT	80000	0	45974
583	LB/01207516/2025-26	012-KARIMPUR	KALPANA SHARMA	40000	0	24847
584	LB/01207518/2025-26	012-KARIMPUR	MAYA BISWAS	60000	0	33033
585	LB/01207519/2025-26	012-KARIMPUR	SOUMITA GHOSH	60000	0	16400
586	LB/01207520/2025-26	012-KARIMPUR	SHIKHA MANDAL	60000	0	43015
587	LB/01207521/2025-26	012-KARIMPUR	SUVO BISWAS	300000	0	249320
588	LB/01307522/2025-26	013-PALASHIPARA	BELIYARA BEGUM	40000	0	10830
589	LB/01307523/2025-26	013-PALASHIPARA	JAHANGIR ALAM	80000	0	56554
590	LB/01307525/2025-26	013-PALASHIPARA	NABARUPA MONDAL HALDAR	50000	0	37453
591	LB/01407528/2025-26	014-KHIRPAI	KRISHNA MALLICK	60000	0	41371
592	LB/01407529/2025-26	014-KHIRPAI	LAXMI RANI DAS	60000	0	13039
593	LB/01407530/2025-26	014-KHIRPAI	PRAHLAD DOLAI	50000	0	35297
594	LB/01607531/2025-26	016-MONTESWAR	ASMINA BEGAM	40000	0	11061
595	LB/01607532/2025-26	016-MONTESWAR	BIJON DHARA	80000	0	47363
596	LB/01807533/2025-26	018-HELENCHA	SABITA BALA	60000	0	16590
597	LB/01907535/2025-26	019-HARIPAL	SHAMPA BORA	70000	0	40312
598	LB/01907536/2025-26	019-HARIPAL	GOUTAM PANDIT	80000	0	43864
599	LB/02007539/2025-26	020-BELDA	MANOJ DEY	400000	0	335804
600	LB/02007541/2025-26	020-BELDA	SARASWATI DEY	70000	0	49407
601	LB/02107542/2025-26	021-DIAMOND HARBOUR	SIBSANKAR BARMAN	200000	0	152152
602	LB/02507543/2025-26	025-TAJPUR	SHIV SHANKAR RAY	200000	0	140846
603	LB/03207544/2025-26	032-DARBHANGA	TINKU DAS	200000	0	141387
604	LB/03207545/2025-26	032-DARBHANGA	KANCHAN DEVI	250000	0	207616
605	LB/03507546/2025-26	035-BAGNAN	TAPAS KUMAR PAIK	400000	0	344977
606	LB/00107555/2025-26	001-BASIRHAT	TUSHAR MONDAL	50000	0	13569
607	LB/00107558/2025-26	001-BASIRHAT	MARJINA KHATUN	60000	0	32443
608	LB/00107559/2025-26	001-BASIRHAT	SANJAY HALDAR	150000	0	107435
609	LB/00307560/2025-26	003-KAKDWIP	SHIPRA DAS	50000	0	35555
610	LB/00307561/2025-26	003-KAKDWIP	MANGALA MONDAL PANJA	50000	0	35710

611	LB/00307562/2025-26	003-KAKDWIP	ABHISEK GHOSH	300000	0	249871
612	LB/00607563/2025-26	006-BALICHAK	NAMITA MANNA	80000	0	47305
613	LB/00707564/2025-26	007-RANAGHAT	SOMA SARKAR	60000	0	32668
614	LB/00707566/2025-26	007-RANAGHAT	SHAMPA SARKAR	35000	0	19067
615	LB/00707567/2025-26	007-RANAGHAT	SUDIPTA SARKAR	200000	0	143127
616	LB/01007569/2025-26	010-BEGAMPUR	SABERA BEGAM	70000	0	39835
617	LB/01207570/2025-26	012-KARIMPUR	HIRULAL MANDAL	80000	0	56136
618	LB/01307572/2025-26	013-PALASHIPARA	KULCHAN BIBI	60000	0	16347
619	LB/01307573/2025-26	013-PALASHIPARA	ARJINA BISWAS	60000	0	42806
620	LB/01307575/2025-26	013-PALASHIPARA	DEBABRATA HALDAR	80000	0	45629
621	LB/01307576/2025-26	013-PALASHIPARA	ASERA BIBI	60000	0	35479
622	LB/01307577/2025-26	013-PALASHIPARA	BAPI HALDER	120000	0	86112
623	LB/01407578/2025-26	014-KHIRPAI	RAMA BHANDARI	80000	0	56199
624	LB/01507579/2025-26	015-DAINHAT	SNIGDHA PANDIT	60000	0	44833
625	LB/01607580/2025-26	016-MONTESWAR	SAHABUDDIN MALLICK	100000	0	29368
626	LB/01807581/2025-26	018-HELENCHA	SHARMILA SARDAR	40000	0	25171
627	LB/01807582/2025-26	018-HELENCHA	PURNIMA SARDAR	20000	0	10996
628	LB/01807583/2025-26	018-HELENCHA	NOORJAHAN MANDAL	40000	0	25171
629	LB/01807584/2025-26	018-HELENCHA	KOUSHIK PAUL	160000	0	133245
630	LB/02007586/2025-26	020-BELDA	RANI SINGH	50000	0	27225
631	LB/02007587/2025-26	020-BELDA	CHANDAN DAS	80000	0	45525
632	LB/02307588/2025-26	023-MAHUA	RAM KUMAR	200000	0	140018
633	LB/02307589/2025-26	023-MAHUA	SURAJ KUMAR SHA	150000	0	43481
634	LB/02607591/2025-26	026-NAIHATI	SANTU BAG	300000	0	247883
635	LB/02607592/2025-26	026-NAIHATI	SUKANTA BISWAS	250000	0	206583
636	LB/02607593/2025-26	026-NAIHATI	CHANDAN KUMAR	300000	0	247883
637	LB/02607594/2025-26	026-NAIHATI	SUBHASISH CHOWDHURY	400000	0	331094
638	LB/02607595/2025-26	026-NAIHATI	MITHUN SARKAR	400000	0	330525
639	LB/02607596/2025-26	026-NAIHATI	JIYAUR RAHAMAN	100000	0	71543
640	LB/02807597/2025-26	028-JASIDIH	MD. KASIM	200000	0	140018
641	LB/03107598/2025-26	031-MUZAFFARPUR	CHHOTU KUMAR	150000	0	104981
642	LB/03607599/2025-26	036-KATWA	ANUP SARKAR	400000	0	343283
643	LB/03607600/2025-26	036-KATWA	SUSHANTA SARKAR	350000	0	300396
644	LB/03607601/2025-26	036-KATWA	BAPI SHAW	300000	0	257473

645	LB/00107606/2025-26	001-BASIRHAT	RAJESWARI HALDER	60000	0	32564
646	LB/00207607/2025-26	002-PANSKURA	RIYA DAS	80000	0	45658
647	LB/00207608/2025-26	002-PANSKURA	BABLU SAMANTA	200000	0	166293
648	LB/00307609/2025-26	003-KAKDWIP	SUBRATA HALDER	200000	0	143125
649	LB/00407610/2025-26	004-MADHYAMGRAM	TAHAMINA BIBI	40000	0	10656
650	LB/00707614/2025-26	007-RANAGHAT	SHIBANI ADHIKARY	30000	0	7990
651	LB/00707615/2025-26	007-RANAGHAT	SABITA ROY	60000	0	44821
652	LB/00707616/2025-26	007-RANAGHAT	NAMITA DAS	60000	0	44778
653	LB/00807617/2025-26	008-MOYNA	PRASANTA BAG	300000	0	249758
654	LB/00907618/2025-26	009-SREERAMPUR	TUMPA SARDAR	60000	0	44777
655	LB/01007619/2025-26	010-BEGAMPUR	SUKUMAR DAS	80000	0	45419
656	LB/01007622/2025-26	010-BEGAMPUR	MD SHAKIL	400000	0	332827
657	LB/01207623/2025-26	012-KARIMPUR	HALIMA KHATUN	80000	0	45456
658	LB/01207624/2025-26	012-KARIMPUR	BHARATI MONDAL	60000	0	32668
659	LB/01307628/2025-26	013-PALASHIPARA	MAMATAJ KHATUN	60000	0	32616
660	LB/01307629/2025-26	013-PALASHIPARA	RAHEJA BIBI	40000	0	28406
661	LB/01307631/2025-26	013-PALASHIPARA	MALABIKA CHOWDHURY	60000	0	42701
662	LB/01407632/2025-26	014-KHIRPAI	SHIKHA KHAN	50000	0	29020
663	LB/01407633/2025-26	014-KHIRPAI	SAMBARI MURMU	60000	0	32564
664	LB/01407637/2025-26	014-KHIRPAI	BIPLAB GHOSHAL	300000	0	214421
665	LB/01507638/2025-26	015-DAINHAT	KALYANI DAS	50000	0	37314
666	LB/01607639/2025-26	016-MONTESWAR	SABINA KHATUN	40000	0	23228
667	LB/01607640/2025-26	016-MONTESWAR	ROHIMA BEGAM MONDAL	40000	0	25135
668	LB/01807641/2025-26	018-HELENCHA	BITHIKA BISWAS	40000	0	21744
669	LB/01907642/2025-26	019-HARIPAL	SK FEROJUDDIN	70000	0	39950
670	LB/01907643/2025-26	019-HARIPAL	SAFIRA BEGAM MALLICK	70000	0	38422
671	LB/01907644/2025-26	019-HARIPAL	CHUMKI KARMAKAR	50000	0	27135
672	LB/01907645/2025-26	019-HARIPAL	MOULI BANERJEE	80000	0	45759
673	LB/02007648/2025-26	020-BELDA	SHATABDI ACHARYYA	90000	0	51406
674	LB/02007649/2025-26	020-BELDA	JHARNA BISHAI	50000	0	27192
675	LB/02007650/2025-26	020-BELDA	SANDIP BHUNIA	80000	0	45456
676	LB/02107653/2025-26	021-DIAMOND HARBOUR	SOUMEN MONDAL	300000	0	226742
677	LB/02407655/2025-26	024-TEGHRA	RAM CHANDRA CHOUDHARY	150000	0	104858
678	LB/02507656/2025-26	025-TAJPUR	KAJAL KUMARI	250000	0	206376

679	LB/02707657/2025-26	027-MADHUPUR	MD. SADDAM HUSSAIN	250000	0	174805
680	LB/02807660/2025-26	028-JASIDIH	GITA DEVI	100000	0	59768
681	LB/02907661/2025-26	029-GIRIDIH	ROUSHAN KUMAR	150000	0	105108
682	LB/03107662/2025-26	031-MUZAFFARPUR	RAHUL KUMAR	200000	0	139853
683	LB/00107663/2025-26	001-BASIRHAT	GANGA GHOSH MONDAL	50000	0	29009
684	LB/00107664/2025-26	001-BASIRHAT	MADHABI LATA MALLICK	30000	0	17388
685	LB/00107665/2025-26	001-BASIRHAT	CHAMPA DAS	60000	0	32890
686	LB/00107666/2025-26	001-BASIRHAT	TAPAS NANDI	250000	0	207925
687	LB/00207667/2025-26	002-PANSKURA	ARJINA BIBI	80000	0	23244
688	LB/00207668/2025-26	002-PANSKURA	SURJAKANTA PARIA	80000	0	45386
689	LB/00207669/2025-26	002-PANSKURA	SK RAHAMATULLA	300000	0	249647
690	LB/00207670/2025-26	002-PANSKURA	NARAYAN SARDAR	300000	0	249786
691	LB/00207672/2025-26	002-PANSKURA	GOUTAM MAITI	450000	0	400918
692	LB/00207674/2025-26	002-PANSKURA	SHEIKH MAINUDIN	400000	0	354890
693	LB/00407678/2025-26	004-MADHYAMGRAM	ANJANA OJHA	60000	0	32721
694	LB/00507680/2025-26	005-BERACHAMPA	RUSHIA PARVIN	60000	0	32668
695	LB/00807682/2025-26	008-MOYNA	BISWANATH MANDAL	80000	0	43579
696	LB/00807683/2025-26	008-MOYNA	SOMARANI MANDAL	20000	0	5414
697	LB/00807684/2025-26	008-MOYNA	PINTU PAL	300000	0	249510
698	LB/00807685/2025-26	008-MOYNA	GOUTAM BARMAN	200000	0	142797
699	LB/00907686/2025-26	009-SREERAMPUR	JAMUNA MONDAL	40000	0	21720
700	LB/00907688/2025-26	009-SREERAMPUR	HARI MANDAL	50000	0	34966
701	LB/01007690/2025-26	010-BEGAMPUR	SARJINA BEGAM	60000	0	39376
702	LB/01007691/2025-26	010-BEGAMPUR	SATHI SANTRA	40000	0	21710
703	LB/01007692/2025-26	010-BEGAMPUR	KEYA SANTRA	40000	0	26249
704	LB/01207693/2025-26	012-KARIMPUR	SUBHASCHANDRA DEY	60000	0	34270
705	LB/01307695/2025-26	013-PALASHIPARA	RANGILA KHATUN MONDAL	80000	0	56001
706	LB/01307696/2025-26	013-PALASHIPARA	URMILA KHATUN	80000	0	56001
707	LB/01307697/2025-26	013-PALASHIPARA	JAYANTI DAS	20000	0	10854
708	LB/01307698/2025-26	013-PALASHIPARA	FAZLUL BISWAS	80000	0	56205
709	LB/01307699/2025-26	013-PALASHIPARA	MEHERUB EKHODA	200000	0	142952
710	LB/01407701/2025-26	014-KHIRPAI	SONALI DAS	40000	0	10830
711	LB/01407703/2025-26	014-KHIRPAI	MOUSUMI CHATTOPADHYAY	60000	0	32897
712	LB/01407704/2025-26	014-KHIRPAI	JHUMPA ROY	70000	0	38073

713	LB/01607706/2025-26	016-MONTESWAR	LOVELY BIBI	55000	0	39059
714	LB/01607707/2025-26	016-MONTESWAR	ALIYA BEGUM	40000	0	23583
715	LB/01607708/2025-26	016-MONTESWAR	NIRMAL GHOSH	400000	0	332516
716	LB/01607709/2025-26	016-MONTESWAR	NASIR SK	200000	0	166342
717	LB/01807710/2025-26	018-HELENCHA	SHYAMA MALLIK	60000	0	15981
718	LB/01807711/2025-26	018-HELENCHA	CHANDANA SARDAR	40000	0	10618
719	LB/02107715/2025-26	021-DIAMOND HARBOUR	MARUF HOSEN NAIYA	350000	0	299804
720	LB/02107716/2025-26	021-DIAMOND HARBOUR	JAHANGIR SANPUI	300000	0	256962
721	LB/02107717/2025-26	021-DIAMOND HARBOUR	UTTAM MONDAL	250000	0	214458
722	LB/02407718/2025-26	024-TEGHRA	BITTU PODDAR	250000	0	206286
723	LB/02507719/2025-26	025-TAJPUR	AMEET KUMAR	300000	0	247385
724	LB/02607720/2025-26	026-NAIHATI	SANKAR SADHUKHAN	300000	0	249371
725	LB/02707722/2025-26	027-MADHUPUR	SUBHASH DAS	150000	0	104734
726	LB/02707723/2025-26	027-MADHUPUR	BABY DEVI	300000	0	209510
727	LB/02807724/2025-26	028-JASIDIH	MUKUND MAHTO	150000	0	104734
728	LB/03107725/2025-26	031-MUZAFFARPUR	ANAND MOHIT	200000	0	139688
729	LB/03407726/2025-26	034-CHITTORGARH	BHERU LAL BAIRWA	300000	0	249715
730	LB/03607727/2025-26	036-KATWA	ABHIJIT MONDAL	300000	0	256962
731	LB/00107728/2025-26	001-BASIRHAT	ANUPAMA DAS	30000	0	17362
732	LB/00107729/2025-26	001-BASIRHAT	TACHHLIMA BIBI	50000	0	35676
733	LB/00107730/2025-26	001-BASIRHAT	CHHABERA BAIDYA	60000	0	32582
734	LB/00107731/2025-26	001-BASIRHAT	MANJUYARA BIBI	60000	0	32826
735	LB/00107732/2025-26	001-BASIRHAT	MOUMITA CHAKRABORTY ADHIKARY	40000	0	25067
736	LB/00107733/2025-26	001-BASIRHAT	MRITYUNJAY NATH	80000	0	55932
737	LB/00107734/2025-26	001-BASIRHAT	JYOTSNA PALIT	70000	0	39652
738	LB/00107736/2025-26	001-BASIRHAT	SANJANA DAS	60000	0	42511
739	LB/00107737/2025-26	001-BASIRHAT	ASURA KHATUN	60000	0	32477
740	LB/00107738/2025-26	001-BASIRHAT	JHUMA DEY	120000	0	94255
741	LB/00107739/2025-26	001-BASIRHAT	SELIMA BIBI	60000	0	44070
742	LB/00207740/2025-26	002-PANSKURA	KRISHNA PATRA	80000	0	45422
743	LB/00207741/2025-26	002-PANSKURA	SK SAFIKUL ISLAM	40000	0	21885
744	LB/00207742/2025-26	002-PANSKURA	SEK JAIDULA ALI	80000	0	43767
745	LB/00207743/2025-26	002-PANSKURA	SARASWATI MAHATO BEHARA	50000	0	27135
746	LB/00207745/2025-26	002-PANSKURA	TUFAN SAMANTA	400000	0	355544

747	LB/00307747/2025-26	003-KAKDWIP	BABY DAS	60000	0	35323
748	LB/00307748/2025-26	003-KAKDWIP	ASMA BIBI	40000	0	10792
749	LB/00307749/2025-26	003-KAKDWIP	NANDITA JANA KUNDU	150000	0	124634
750	LB/00407751/2025-26	004-MADHYAMGRAM	ARATI MALI	60000	0	37596
751	LB/00407752/2025-26	004-MADHYAMGRAM	SUCHITRA MITRA	80000	0	55932
752	LB/00507754/2025-26	005-BERACHAMPA	ATAUR RAHAMAN MOLLA	80000	0	45742
753	LB/00507755/2025-26	005-BERACHAMPA	JOYTSNA BIBI	50000	0	27135
754	LB/00507756/2025-26	005-BERACHAMPA	MIRAJUL KHA	200000	0	142788
755	LB/00607758/2025-26	006-BALICHAK	PARITOSH SING	80000	0	46298
756	LB/00707759/2025-26	007-RANAGHAT	PINKI MANDAL	50000	0	27054
757	LB/00707760/2025-26	007-RANAGHAT	KAJAL PATRA MANDAL	60000	0	37631
758	LB/00707761/2025-26	007-RANAGHAT	SHRABANI BISWAS	60000	0	32826
759	LB/00707762/2025-26	007-RANAGHAT	CHAYNA SARDAR	50000	0	27235
760	LB/00707763/2025-26	007-RANAGHAT	NANDITA MONDAL	60000	0	32826
761	LB/00707764/2025-26	007-RANAGHAT	TANUSHREE GHOSH	50000	0	31333
762	LB/00707765/2025-26	007-RANAGHAT	GOURANGA ARYA	250000	0	205963
763	LB/00807766/2025-26	008-MOYNA	ANJALI SAMANTA	60000	0	37596
764	LB/00807767/2025-26	008-MOYNA	NITAI BARMAN	250000	0	207604
765	LB/00907768/2025-26	009-SREERAMPUR	ABINASH BAG	70000	0	48986
766	LB/01007770/2025-26	010-BEGAMPUR	SK MOKIM	60000	0	33987
767	LB/01007771/2025-26	010-BEGAMPUR	BASANTI MAJHI	40000	0	21710
768	LB/01007772/2025-26	010-BEGAMPUR	RAJENDRO KUMAR CHAKRABORTI	300000	0	249125
769	LB/01007773/2025-26	010-BEGAMPUR	SK. ALFAJ	80000	0	45421
770	LB/01207774/2025-26	012-KARIMPUR	RATIKANTA SHIL	80000	0	55932
771	LB/01207775/2025-26	012-KARIMPUR	TINKU PRAMANIK	50000	0	35499
772	LB/01207776/2025-26	012-KARIMPUR	ANJUSREE PAL SAHA	60000	0	44672
773	LB/01207777/2025-26	012-KARIMPUR	MAYNA DAS	50000	0	35499
774	LB/01207778/2025-26	012-KARIMPUR	RAUSHAN AKTAR KHAN	150000	0	104733
775	LB/01307779/2025-26	013-PALASHIPARA	LUCKY BISWAS	55000	0	43538
776	LB/01307781/2025-26	013-PALASHIPARA	MANOWARA SEKH	40000	0	23149
777	LB/01307783/2025-26	013-PALASHIPARA	SANOUR SK	300000	0	213927
778	LB/01307784/2025-26	013-PALASHIPARA	AMIR HOSSAIN	300000	0	213978
779	LB/01507786/2025-26	015-DAINHAT	BAKULA MAJHI	60000	0	42607
780	LB/01507789/2025-26	015-DAINHAT	SULATA DEOYAN	40000	0	21722

781	LB/01507790/2025-26	015-DAINHAT	ASRAF KHAN	300000	0	249125
782	LB/01607791/2025-26	016-MONTESWAR	SANDHYA HAZRA	60000	0	47497
783	LB/01807793/2025-26	018-HELENCHA	CHANDANA MONDAL	44000	0	23907
784	LB/01907795/2025-26	019-HARIPAL	SK. HAIDER ALI	400000	0	285051
785	LB/01907797/2025-26	019-HARIPAL	ARJUN GHOSH	150000	0	107064
786	LB/01907798/2025-26	019-HARIPAL	SIDDHESHWAR BHANDARI	150000	0	124822
787	LB/02007799/2025-26	020-BELDA	APARNARANI ATTA	80000	0	45418
788	LB/02007800/2025-26	020-BELDA	SULEKHA KHUTIA	80000	0	45418
789	LB/02107801/2025-26	021-DIAMOND HARBOUR	PALASH HALDER	300000	0	256564
790	LB/02107802/2025-26	021-DIAMOND HARBOUR	BAPPA MONDAL	300000	0	226233
791	LB/02607803/2025-26	026-NAIHATI	SOURAV DEY	300000	0	249125
792	LB/02607805/2025-26	026-NAIHATI	SRIBAS GHOSH	100000	0	71295
793	LB/02807806/2025-26	028-JASIDIH	KIRAN DEVI	250000	0	174811
794	LB/02807807/2025-26	028-JASIDIH	ANIL MAHTHA	100000	0	59374
795	LB/02807809/2025-26	028-JASIDIH	KHATUNA BEGAM	250000	0	174608
796	LB/02907812/2025-26	029-GIRIDIH	AJAY KUMAR	100000	0	59376
797	LB/03007813/2025-26	030-BARUIPUR	RANJIT MUKHERJEE	250000	0	213912
798	LB/03207814/2025-26	032-DARBHANGA	OM PRAKASH	150000	0	85014
799	LB/03207815/2025-26	032-DARBHANGA	MUKHIYA SAHNI	200000	0	165029
800	LB/00107818/2025-26	001-BASIRHAT	MITHU BISWAS	80000	0	55861
801	LB/00107819/2025-26	001-BASIRHAT	AMENA BIBI	40000	0	21755
802	LB/00207821/2025-26	002-PANSKURA	JAHARA BEGAM	60000	0	32407
803	LB/00307822/2025-26	003-KAKDWIP	SIKHA DAS	60000	0	32512
804	LB/00307823/2025-26	003-KAKDWIP	SWAPAN GANGULI	470000	0	390716
805	LB/00307824/2025-26	003-KAKDWIP	MALLIKA MONDAL HALDER	300000	0	248877
806	LB/00307825/2025-26	003-KAKDWIP	ANUKUL RAY	150000	0	124439
807	LB/00307827/2025-26	003-KAKDWIP	PALASH SAMANTA	200000	0	142466
808	LB/00407828/2025-26	004-MADHYAMGRAM	BIJALI DHALI	80000	0	45449
809	LB/00407829/2025-26	004-MADHYAMGRAM	SAHARA BIBI	40000	0	13124
810	LB/00407830/2025-26	004-MADHYAMGRAM	AMENA BIBI	40000	0	12732
811	LB/00407831/2025-26	004-MADHYAMGRAM	SHYAMALI MONDAL	60000	0	33936
812	LB/00407832/2025-26	004-MADHYAMGRAM	RUPA MOHANTA	40000	0	21895
813	LB/00407833/2025-26	004-MADHYAMGRAM	SUSANTI BISWAS	90000	0	25799
814	LB/00407834/2025-26	004-MADHYAMGRAM	MITHU DEY	60000	0	42596

815	LB/00407840/2025-26	004-MADHYAMGRAM	PINKI MISTRI	50000	0	13187
816	LB/00407841/2025-26	004-MADHYAMGRAM	BISHWAJIT DAS	160000	0	113973
817	LB/00507842/2025-26	005-BERACHAMPA	BILKIS KHATUN	40000	0	10656
818	LB/00507843/2025-26	005-BERACHAMPA	AJMIRA KHATUN	60000	0	32616
819	LB/00507844/2025-26	005-BERACHAMPA	RAMA DAS	60000	0	15981
820	LB/00507845/2025-26	005-BERACHAMPA	AZMIRA BIBI	60000	0	32459
821	LB/00507847/2025-26	005-BERACHAMPA	KARIMULLA RAHMAN	100000	0	59291
822	LB/00507848/2025-26	005-BERACHAMPA	AKRAMUL ISLAM	70000	0	48924
823	LB/00607851/2025-26	006-BALICHAK	GAURI MURMU	50000	0	27135
824	LB/00707852/2025-26	007-RANAGHAT	SABITA GHOSH	60000	0	32773
825	LB/00707853/2025-26	007-RANAGHAT	PURNIMA MALLIK	40000	0	21607
826	LB/00707854/2025-26	007-RANAGHAT	HASINA BIBI	60000	0	35270
827	LB/00807856/2025-26	008-MOYNA	BIMALA DOLAI	60000	0	32616
828	LB/00807857/2025-26	008-MOYNA	RUPA DAS	60000	0	15981
829	LB/00807858/2025-26	008-MOYNA	PARUL MANTRI	90000	0	62816
830	LB/00807859/2025-26	008-MOYNA	MENAKA BARMAN	80000	0	55861
831	LB/00907860/2025-26	009-SREERAMPUR	PRASENJIT GHOSH	80000	0	56295
832	LB/00907861/2025-26	009-SREERAMPUR	AMAR NATH DAS	80000	0	45352
833	LB/00907862/2025-26	009-SREERAMPUR	SUBHASH DEBNATH	80000	0	22919
834	LB/00907863/2025-26	009-SREERAMPUR	SASTI JAN	50000	0	34880
835	LB/00907864/2025-26	009-SREERAMPUR	JHUMA DEBNATH MONDAL	50000	0	27049
836	LB/00907865/2025-26	009-SREERAMPUR	TAPASI SAHA	50000	0	35008
837	LB/01007866/2025-26	010-BEGAMPUR	SANTANA DUTTA	40000	0	10618
838	LB/01007867/2025-26	010-BEGAMPUR	TUKAI RAY	70000	0	48862
839	LB/01007869/2025-26	010-BEGAMPUR	TUMPA HAID	70000	0	18583
840	LB/01207872/2025-26	012-KARIMPUR	TUNUBIBI MALITHYA	60000	0	32564
841	LB/01207873/2025-26	012-KARIMPUR	SHIKHA PRAMANIK	60000	0	39273
842	LB/01207875/2025-26	012-KARIMPUR	SONALI KHATUN BIBI	60000	0	32636
843	LB/01207876/2025-26	012-KARIMPUR	SUKESH MANDAL	80000	0	55889
844	LB/01207878/2025-26	012-KARIMPUR	KAJALA MALITYA	60000	0	42456
845	LB/01207879/2025-26	012-KARIMPUR	SHARMILA BIBI MOLLA	50000	0	35464
846	LB/01207880/2025-26	012-KARIMPUR	RAJESH MONDAL	80000	0	55861
847	LB/01207882/2025-26	012-KARIMPUR	NAJMUL SEKH	150000	0	117623
848	LB/01307883/2025-26	013-PALASHIPARA	TUNU BIBI SHAIKH	60000	0	47452

849	LB/01307884/2025-26	013-PALASHIPARA	SAGARI HALDER	50000	0	27313
850	LB/01307885/2025-26	013-PALASHIPARA	SARBHANU BEGAM	40000	0	21607
851	LB/01307886/2025-26	013-PALASHIPARA	KABITA MANDAL	50000	0	32726
852	LB/01307887/2025-26	013-PALASHIPARA	BHARATI MANDAL	50000	0	13143
853	LB/01407890/2025-26	014-KHIRPAI	JHARNA KOTAL	50000	0	27067
854	LB/01407891/2025-26	014-KHIRPAI	KALPANA DUTTA	40000	0	21744
855	LB/01507892/2025-26	015-DAINHAT	TAJMIRA KHATOON	30000	0	7957
856	LB/01507893/2025-26	015-DAINHAT	ANIMA MALAKAR	50000	0	27164
857	LB/01807894/2025-26	018-HELENCHA	SUMITRA DAS	45000	0	24464
858	LB/01807895/2025-26	018-HELENCHA	JYOTSNA MUNDA	20000	0	5334
859	LB/01807896/2025-26	018-HELENCHA	PURNIMA MONDOL BISWAS	40000	0	21710
860	LB/01907897/2025-26	019-HARIPAL	SUBHADRA PAL	70000	0	39562
861	LB/01907898/2025-26	019-HARIPAL	ANANDA SINGHA	70000	0	39907
862	LB/02007899/2025-26	020-BELDA	BADAL DANDAPAT	70000	0	37930
863	LB/02007900/2025-26	020-BELDA	KAKOLI DAS	80000	0	55861
864	LB/02107904/2025-26	021-DIAMOND HARBOUR	SAHABUDDIN GAYEN	250000	0	213701
865	LB/02107905/2025-26	021-DIAMOND HARBOUR	LALTU JANA	300000	0	256456
866	LB/02107906/2025-26	021-DIAMOND HARBOUR	NRIPENDRA NATH JANA	475000	0	406063
867	LB/02107908/2025-26	021-DIAMOND HARBOUR	BAPAN BHANDARI	400000	0	342760
868	LB/02107909/2025-26	021-DIAMOND HARBOUR	NABAKUMAR DAS	200000	0	171027
869	LB/02107910/2025-26	021-DIAMOND HARBOUR	SATYARANJAN DAS ADHIKARI	400000	0	341929
870	LB/02107911/2025-26	021-DIAMOND HARBOUR	DEBABRATA MONDAL	250000	0	188286
871	LB/02207913/2025-26	022-BARASAT	KOYEL CHAKRABORTY	200000	0	170946
872	LB/02207916/2025-26	022-BARASAT	APTABUDDIN MONDAL	250000	0	213701
873	LB/02207917/2025-26	022-BARASAT	JULFIKAR ALI	300000	0	256456
874	LB/02207918/2025-26	022-BARASAT	JULFIKKAR ALI SAHAJI	200000	0	150629
875	LB/02207919/2025-26	022-BARASAT	SAFIK MANDAL	250000	0	213701
876	LB/02307920/2025-26	023-MAHUA	PRABHAT KUMAR SINGH	300000	0	247337
877	LB/02507922/2025-26	025-TAJPUR	ABHISHEK KUMAR	200000	0	139357
878	LB/02507923/2025-26	025-TAJPUR	SANJEET KUMAR GIRI	500000	0	413977
879	LB/02607924/2025-26	026-NAIHATI	BIPLAB BISWAS	200000	0	165917
880	LB/02607926/2025-26	026-NAIHATI	SUSUMA SULTANA	300000	0	248695
881	LB/02607927/2025-26	026-NAIHATI	SUCHISMITA GHOSH	600000	0	530886
882	LB/02807929/2025-26	028-JASIDIH	RASO DEVI	150000	0	88938

883	LB/02807930/2025-26	028-JASIDIH	DIPAK KUMAR KESHRI	150000	0	104407
884	LB/02807931/2025-26	028-JASIDIH	BABY DEVI	100000	0	59851
885	LB/02807933/2025-26	028-JASIDIH	VINA KUMARI	100000	0	59403
886	LB/02807934/2025-26	028-JASIDIH	CHANDNA DAS	200000	0	139357
887	LB/02907936/2025-26	029-GIRIDIH	MD JAHANGIR	250000	0	174243
888	LB/02907937/2025-26	029-GIRIDIH	SATENDRA KUMAR YADAV	250000	0	174811
889	LB/03007938/2025-26	030-BARUIPUR	GOBARDHAN MALLIK	250000	0	213935
890	LB/03007940/2025-26	030-BARUIPUR	ABDUL GOFUR MIR	300000	0	256456
891	LB/03007941/2025-26	030-BARUIPUR	NIMAI NASKAR	250000	0	213676
892	LB/03007942/2025-26	030-BARUIPUR	JOYDEB BAIDYA	370000	0	316284
893	LB/03107946/2025-26	031-MUZAFFARPUR	ZAYAUL HAQUE	200000	0	139357
894	LB/03207947/2025-26	032-DARBHANGA	CHITARANJAN KUMAR	200000	0	140032
895	LB/03307950/2025-26	033-UTTARPARA	LAKSHMIKANTA DHOLE	200000	0	170946
896	LB/03307951/2025-26	033-UTTARPARA	RUPCHAND KISKU	300000	0	256456
897	LB/03507953/2025-26	035-BAGNAN	SEKH GOLAM ROSUL	300000	0	256456
898	LB/03507954/2025-26	035-BAGNAN	SHRIMANTA JANA	400000	0	341929
899	LB/03507955/2025-26	035-BAGNAN	KARTTIK MAITI	300000	0	256456
900	LB/03507956/2025-26	035-BAGNAN	SOVAN BERI	300000	0	256456
901	LB/03507959/2025-26	035-BAGNAN	PALASH KHANRA	600000	0	540612
902	LB/03607960/2025-26	036-KATWA	MIR MOHIBULLAH	300000	0	256456
903	LB/03607961/2025-26	036-KATWA	TANMOY BANERJEE	300000	0	256456
904	LB/03607962/2025-26	036-KATWA	MASRAF SK	300000	0	256456
905	LB/03607966/2025-26	036-KATWA	ALAHAMDU SK	250000	0	213701
906	LB/03607969/2025-26	036-KATWA	DALIM SK	350000	0	299212
907	LB/03607970/2025-26	036-KATWA	ABBASUDDIN SEKH	400000	0	341929
908	LB/00607983/2025-26	006-BALICHAK	GOKUL SANTRA	400000	0	367011
909	LB/01607984/2025-26	016-MONTESWAR	SUSOMA GARAI	50000	0	36594
910	LB/02107985/2025-26	021-DIAMOND HARBOUR	MANIMOHAN BAJKHAN	400000	0	347345
911	LB/03007986/2025-26	030-BARUIPUR	GORACHAND CHATTERJEE	200000	0	173654
912	LB/00507987/2025-26	005-BERACHAMPA	ANJURA BIBI	60000	0	32469
913	LB/00507988/2025-26	005-BERACHAMPA	MALINA LOHARA	50000	0	28765
914	LB/01307989/2025-26	013-PALASHIPARA	HAZERA BIBI	40000	0	26079
915	LB/01407990/2025-26	014-KHIRPAI	PRATIMA SANTRA	50000	0	27183
916	LB/01407991/2025-26	014-KHIRPAI	SAMPA BHUNIA	50000	0	35509

917	LB/01607992/2025-26	016-MONTESWAR	ANHARA BIBI	50000	0	31158
918	LB/01008007/2025-26	010-BEGAMPUR	SUKUMAR DAS	70000	0	44754
919	LB/01308008/2025-26	013-PALASHIPARA	NITU MONDAL	50000	0	31845
920	LB/01308009/2025-26	013-PALASHIPARA	REHENA KHATUN	40000	0	16963
921	LB/01508010/2025-26	015-DAINHAT	LAKSHMI DAS	50000	0	37008
922	LB/01608012/2025-26	016-MONTESWAR	SONALI HAZRA	50000	0	31114
923	LB/01808013/2025-26	018-HELENCHA	ANKI GHOSH	40000	0	23149
924	LB/01808014/2025-26	018-HELENCHA	SWAPNA GHOSH	60000	0	19149
925	LB/02008016/2025-26	020-BELDA	JHARNA SING	40000	0	26043
926	LB/02008017/2025-26	020-BELDA	MAHANARA KHATUN BIBI	40000	0	22977
927	LB/00108019/2025-26	001-BASIRHAT	SUDHA MONDAL	60000	0	44082
928	LB/00308022/2025-26	003-KAKDWIP	SARMILA DAS	50000	0	28893
929	LB/00508023/2025-26	005-BERACHAMPA	BULA DAS	40000	0	12853
930	LB/00508024/2025-26	005-BERACHAMPA	TANJILA BIBI	80000	0	51078
931	LB/00908025/2025-26	009-SREERAMPUR	SHYAMLI MAJHI	50000	0	36637
932	LB/01008026/2025-26	010-BEGAMPUR	JHARNA DAS	60000	0	45073
933	LB/01008027/2025-26	010-BEGAMPUR	SARAMA BAG	60000	0	35008
934	LB/01208028/2025-26	012-KARIMPUR	RINKU MOLLA	80000	0	60067
935	LB/01308029/2025-26	013-PALASHIPARA	MINARUL SEKH	50000	0	31808
936	LB/01308030/2025-26	013-PALASHIPARA	SONIYA BIBI	30000	0	11328
937	LB/01608032/2025-26	016-MONTESWAR	RINKU HAZRA	60000	0	19250
938	LB/01808034/2025-26	018-HELENCHA	SHIKHA DAS	55000	0	29805
939	LB/01908035/2025-26	019-HARIPAL	SHYAMALI SHAW	40000	0	23124
940	LB/02708036/2025-26	027-MADHUPUR	SHUSHILA DEVI	250000	0	187227
941	LB/00108037/2025-26	001-BASIRHAT	ANJALI MALLIK	60000	0	44014
942	LB/00408038/2025-26	004-MADHYAMGRAM	MINTU CHAKRABORTY	80000	0	50917
943	LB/00608039/2025-26	006-BALICHAK	BAISAKHI MAHALI HEMRAM	60000	0	34953
944	LB/00608040/2025-26	006-BALICHAK	TAPATI RANI GHARA	80000	0	50804
945	LB/00608041/2025-26	006-BALICHAK	SHRIKANTA DAS	450000	0	389940
946	LB/00808042/2025-26	008-MOYNA	DIPALI DOLAI	60000	0	34568
947	LB/00908043/2025-26	009-SREERAMPUR	LUKRI CHOWDHURY	40000	0	29414
948	LB/01208046/2025-26	012-KARIMPUR	KAJALI HALDER	60000	0	37233
949	LB/01308048/2025-26	013-PALASHIPARA	SHIULI KHATUN	40000	0	25975
950	LB/01308049/2025-26	013-PALASHIPARA	SARAFAN SK	50000	0	28981

951	LB/01408050/2025-26	014-KHIRPAI	SARAMA PATRA	50000	0	35367
952	LB/01808051/2025-26	018-HELENCHA	PROKASH BALA	30000	0	19095
953	LB/01908052/2025-26	019-HARIPAL	ANUYARA KAHTUN	60000	0	19372
954	LB/02008055/2025-26	020-BELDA	SANCHITA BERA	50000	0	27049
955	LB/02008056/2025-26	020-BELDA	RITA GIRI	50000	0	21121
956	LB/02008057/2025-26	020-BELDA	SHIULI DAS	90000	0	57207
957	LB/02408058/2025-26	024-TEGHRA	NILESH SINGH	100000	0	65935
958	LB/02508059/2025-26	025-TAJPUR	DINESH PANDIT	200000	0	149627
959	LB/02708060/2025-26	027-MADHUPUR	CHANDRAMA DEVI	100000	0	74794
960	LB/03108061/2025-26	031-MUZAFFARPUR	MOHAMMAD SAHIL	300000	0	257204
961	LB/00608062/2025-26	006-BALICHAK	KHOKAN RANA	40000	0	15705
962	LB/00708063/2025-26	007-RANAGHAT	BISWANATH PATRA	80000	0	59999
963	LB/00808064/2025-26	008-MOYNA	JOYATSNA BARMAN	50000	0	29087
964	LB/01008065/2025-26	010-BEGAMPUR	MALLIKA MAJHI	40000	0	23127
965	LB/01208066/2025-26	012-KARIMPUR	KANCHAN PARVIN	60000	0	32427
966	LB/01308067/2025-26	013-PALASHIPARA	ANEHAR BIBI	40000	0	10513
967	LB/01308068/2025-26	013-PALASHIPARA	JAINAF KHATUN	40000	0	21607
968	LB/01308069/2025-26	013-PALASHIPARA	ANOWARA BEGAM	50000	0	28765
969	LB/01308070/2025-26	013-PALASHIPARA	PURNIMA HALDER	40000	0	16861
970	LB/01408071/2025-26	014-KHIRPAI	UMA DAS	70000	0	50944
971	LB/01508073/2025-26	015-DAINHAT	TAPASI DALUI	60000	0	44014
972	LB/01908074/2025-26	019-HARIPAL	SARASWATI PAKIRA	40000	0	22884
973	LB/02008075/2025-26	020-BELDA	PUJA RANA	40000	0	16861
974	LB/02008076/2025-26	020-BELDA	MAMATA CHANDA	50000	0	28804
975	LB/02408077/2025-26	024-TEGHRA	MAHFOOZ ALAM ANSARI	150000	0	112195
976	LB/03108078/2025-26	031-MUZAFFARPUR	SUMIT KUMAR	250000	0	214146
977	LB/03108079/2025-26	031-MUZAFFARPUR	AMRESH KUMAR	100000	0	74713
978	LB/03208080/2025-26	032-DARBHANGA	MUKESH KUMAR SHAH	250000	0	214146
979	LB/00108087/2025-26	001-BASIRHAT	HAPIJA KHATUN	60000	0	37110
980	LB/00208088/2025-26	002-PANSKURA	TAPAN GHOSH	70000	0	27422
981	LB/00508090/2025-26	005-BERACHAMPA	SAGARIKA BIBI	60000	0	34620
982	LB/00508091/2025-26	005-BERACHAMPA	AYESA BIBI	60000	0	19046
983	LB/00508093/2025-26	005-BERACHAMPA	MD RAKIBUL ISLAM	80000	0	50814
984	LB/00508094/2025-26	005-BERACHAMPA	SUMA LOHARA	30000	0	9316

985	LB/00508095/2025-26	005-BERACHAMPA	TULTULI PANRUI	40000	0	22804
986	LB/00508096/2025-26	005-BERACHAMPA	SARMISTHA SHILL	60000	0	37182
987	LB/00608097/2025-26	006-BALICHAK	CHUMKI RANA BIBI	80000	0	51794
988	LB/00608098/2025-26	006-BALICHAK	SUSHILA BASKE	60000	0	34773
989	LB/00608099/2025-26	006-BALICHAK	GOBINDA BERA	70000	0	27328
990	LB/00608100/2025-26	006-BALICHAK	TAPAN KUMAR ADAK	150000	0	129387
991	LB/00708101/2025-26	007-RANAGHAT	SUBRATA MANDAL	80000	0	59865
992	LB/01008102/2025-26	010-BEGAMPUR	MANORAMA BAG	60000	0	37268
993	LB/01008103/2025-26	010-BEGAMPUR	MD NASIM ANSARI	400000	0	303662
994	LB/01308104/2025-26	013-PALASHIPARA	SARADUL KHAMARU	80000	0	50614
995	LB/01608107/2025-26	016-MONTESWAR	RUNU DAS	30000	0	19406
996	LB/01908108/2025-26	019-HARIPAL	SWAPAN POREL	60000	0	38269
997	LB/00108109/2025-26	001-BASIRHAT	ASHANUR MONDAL	60000	0	18621
998	LB/00108110/2025-26	001-BASIRHAT	MILI SWARNAKAR	60000	0	46927
999	LB/00108111/2025-26	001-BASIRHAT	FATEMA KHATUN BIBI	60000	0	18942
1000	LB/00108112/2025-26	001-BASIRHAT	ASHURA BIBI	50000	0	36422
1001	LB/00108113/2025-26	001-BASIRHAT	KAKULI DAS	40000	0	25837
1002	LB/00108114/2025-26	001-BASIRHAT	RAHIMA BIBI	80000	0	30253
1003	LB/00108115/2025-26	001-BASIRHAT	PAYEL DAS	60000	0	25228
1004	LB/00108116/2025-26	001-BASIRHAT	SUJAN DEY	400000	0	343936
1005	LB/00208118/2025-26	002-PANSKURA	SHAMPA UTTHASINI BHATTA	80000	0	46298
1006	LB/00308119/2025-26	003-KAKDWIP	MADHUMITA KANRAR	60000	0	34516
1007	LB/00308121/2025-26	003-KAKDWIP	ANANYA MAITY MONDAL	40000	0	12385
1008	LB/00508123/2025-26	005-BERACHAMPA	RUNA KHATUN	50000	0	20948
1009	LB/00508125/2025-26	005-BERACHAMPA	PUTUL PARUI	40000	0	22771
1010	LB/00508126/2025-26	005-BERACHAMPA	MOUMITA SARDAR	40000	0	22771
1011	LB/00608127/2025-26	006-BALICHAK	PAYEL HAIT	60000	0	34412
1012	LB/00608128/2025-26	006-BALICHAK	BABITA SAMUI MANDAL	90000	0	56902
1013	LB/00608129/2025-26	006-BALICHAK	ANOYARA BIBI	90000	0	59242
1014	LB/00608130/2025-26	006-BALICHAK	PUSPA DIGAR NAYEK	60000	0	34326
1015	LB/00708131/2025-26	007-RANAGHAT	KAMANA SUTRADHAR	60000	0	34535
1016	LB/00908134/2025-26	009-SREERAMPUR	BALARAM SANTRA	70000	0	51170
1017	LB/01008135/2025-26	010-BEGAMPUR	PRADIP ROY	150000	0	113844
1018	LB/01208136/2025-26	012-KARIMPUR	BIJAN SARKAR	50000	0	31652

1019	LB/01208137/2025-26	012-KARIMPUR	HIROK SHAIKH	80000	0	59797
1020	LB/01208138/2025-26	012-KARIMPUR	PRATIMA SHIL	60000	0	34516
1021	LB/01308139/2025-26	013-PALASHIPARA	URMILA BIBI	60000	0	22691
1022	LB/01308140/2025-26	013-PALASHIPARA	ANGURA SK	40000	0	22941
1023	LB/01308141/2025-26	013-PALASHIPARA	MUKADDESH SHAIKH	80000	0	59797
1024	LB/01308142/2025-26	013-PALASHIPARA	DILRUBA SHAIKH	90000	0	67323
1025	LB/01408143/2025-26	014-KHIRPAI	BASANTI ROY	60000	0	34360
1026	LB/01508145/2025-26	015-DAINHAT	SHIULI SANTRA	60000	0	34365
1027	LB/01508146/2025-26	015-DAINHAT	PAPIYA GHOSH	40000	0	28999
1028	LB/01608147/2025-26	016-MONTESWAR	SHRABANI MAJHI	30000	0	19746
1029	LB/01608148/2025-26	016-MONTESWAR	SERINA MALLIK	40000	0	12526
1030	LB/01908149/2025-26	019-HARIPAL	PRADIP ROY	90000	0	56902
1031	LB/01908150/2025-26	019-HARIPAL	SUSMITA DUTTA	70000	0	52540
1032	LB/01908151/2025-26	019-HARIPAL	AMENA BEGUM	60000	0	34759
1033	LB/01908152/2025-26	019-HARIPAL	FARUK MALLICK	70000	0	44484
1034	LB/02008153/2025-26	020-BELDA	SK SAZAD	200000	0	171969
1035	LB/02408154/2025-26	024-TEGHRA	MANTUN SAHANI	150000	0	111705
1036	LB/02408155/2025-26	024-TEGHRA	SANTOSH KUMAR RAM	200000	0	170809
1037	LB/02508156/2025-26	025-TAJPUR	MUKESH KUMAR RAY	150000	0	111705
1038	LB/02508157/2025-26	025-TAJPUR	DEEPAK KUMAR	250000	0	186212
1039	LB/02608158/2025-26	026-NAIHATI	SUDIPA DAS	200000	0	170809
1040	LB/02908159/2025-26	029-GIRIDIH	SAMSHER ANSARI	100000	0	65358
1041	LB/02908160/2025-26	029-GIRIDIH	ALOK KUMAR	200000	0	148978
1042	LB/00108161/2025-26	001-BASIRHAT	RITA BISWAS	50000	0	36422
1043	LB/00108162/2025-26	001-BASIRHAT	SUMITRA MONDAL	50000	0	21564
1044	LB/00208164/2025-26	002-PANSKURA	SANJAY PAKHIRA	300000	0	257840
1045	LB/00208165/2025-26	002-PANSKURA	SAMIR UDDIN KHAN	250000	0	214756
1046	LB/00208167/2025-26	002-PANSKURA	AJBAHAR NAYEK	200000	0	172249
1047	LB/00408172/2025-26	004-MADHYAMGRAM	SANDHYA MISTRY	60000	0	43760
1048	LB/00408173/2025-26	004-MADHYAMGRAM	PAYAL JODDAR	40000	0	12545
1049	LB/00408174/2025-26	004-MADHYAMGRAM	SANJIB PAL	300000	0	228169
1050	LB/00508175/2025-26	005-BERACHAMPA	SEWLI DUTTA	40000	0	12768
1051	LB/00508177/2025-26	005-BERACHAMPA	JAHANARA KAHTUN	40000	0	22941
1052	LB/00508178/2025-26	005-BERACHAMPA	PINKI KHATUN	60000	0	37164

1053	LB/00508179/2025-26	005-BERACHAMPA	ANJANA PATRA	30000	0	19721
1054	LB/00608180/2025-26	006-BALICHAK	SRABANI SINGH	80000	0	59661
1055	LB/00608181/2025-26	006-BALICHAK	MANORANJAN DAS	50000	0	31609
1056	LB/00608182/2025-26	006-BALICHAK	SAHANA KHATUN BIBI	60000	0	34309
1057	LB/00708183/2025-26	007-RANAGHAT	SUBHA MITRA	200000	0	148984
1058	LB/00808184/2025-26	008-MOYNA	PUTULI KHANRA MANDAL	40000	0	23114
1059	LB/00808185/2025-26	008-MOYNA	SANDIP MAJI	80000	0	50496
1060	LB/00908186/2025-26	009-SREERAMPUR	RAKHI BISWAS	40000	0	24776
1061	LB/00908187/2025-26	009-SREERAMPUR	SHANKARI DAS	70000	0	55582
1062	LB/00908188/2025-26	009-SREERAMPUR	DIBYENDU NATH	400000	0	343611
1063	LB/01008189/2025-26	010-BEGAMPUR	CHANDANA SANTRA	40000	0	24776
1064	LB/01008191/2025-26	010-BEGAMPUR	KALPANA MAKAL	70000	0	45155
1065	LB/01208194/2025-26	012-KARIMPUR	RINKU BISWAS	60000	0	36549
1066	LB/01208195/2025-26	012-KARIMPUR	RUPALI BIBI	60000	0	34464
1067	LB/01308196/2025-26	013-PALASHIPARA	SOMA MONDAL	60000	0	47583
1068	LB/01308197/2025-26	013-PALASHIPARA	SOMA KHATUN	50000	0	32252
1069	LB/01308198/2025-26	013-PALASHIPARA	MANIFA BIBI MALLIK	80000	0	59732
1070	LB/01308199/2025-26	013-PALASHIPARA	MOTIBUL RAHAMAN	80000	0	31178
1071	LB/01308200/2025-26	013-PALASHIPARA	RAJIB MONDAL	300000	0	223204
1072	LB/01408201/2025-26	014-KHIRPAI	BANDANA CHALAK	50000	0	39654
1073	LB/01508203/2025-26	015-DAINHAT	AJOY KUMAR DUTTA	150000	0	98399
1074	LB/01808204/2025-26	018-HELENCHA	SUDIPA TARAFDAR	30000	0	17179
1075	LB/01908207/2025-26	019-HARIPAL	PRABIR BAG	80000	0	46020
1076	LB/02008208/2025-26	020-BELDA	KAKALI SHASMAL	80000	0	50875
1077	LB/02008209/2025-26	020-BELDA	PRAMILA PRAMANIK BAR	80000	0	59661
1078	LB/02008210/2025-26	020-BELDA	DIPIKA DAS	80000	0	59727
1079	LB/02008211/2025-26	020-BELDA	BAISHAKHI SINGH	30000	0	9393
1080	LB/02008212/2025-26	020-BELDA	BANDANA GHORAI	60000	0	44718
1081	LB/02408214/2025-26	024-TEGHRA	MOHAMMAD MURTZA	200000	0	148815
1082	LB/02408215/2025-26	024-TEGHRA	SATYAM KUMAR MISHRA	250000	0	213336
1083	LB/02508216/2025-26	025-TAJPUR	SHIVAM KUMAR	300000	0	223204
1084	LB/02608217/2025-26	026-NAIHATI	UJJWAL SHARMA	300000	0	255990
1085	LB/02808218/2025-26	028-JASIDIH	BASAKI YADAV	100000	0	65417
1086	LB/02908219/2025-26	029-GIRIDIH	MD GHULAM HUSSAIN	100000	0	38912

1087	LB/02908221/2025-26	029-GIRIDIH	MD RIJWAN ANSARI	150000	0	112193
1088	LB/00108222/2025-26	001-BASIRHAT	MANUARA KHATUN BIBI	40000	0	24353
1089	LB/00108223/2025-26	001-BASIRHAT	MANOWARA BIBI	60000	0	34645
1090	LB/00108224/2025-26	001-BASIRHAT	TUHINA BIBI	60000	0	43599
1091	LB/00108229/2025-26	001-BASIRHAT	PURNIMA MONDAL	60000	0	28530
1092	LB/00108230/2025-26	001-BASIRHAT	KHURSID ALAM MOLLA	300000	0	229667
1093	LB/00108231/2025-26	001-BASIRHAT	LAKSHMI MANDAL	20000	0	8609
1094	LB/00108232/2025-26	001-BASIRHAT	SOUMEN ADHIKARI	400000	0	301984
1095	LB/00208233/2025-26	002-PANSKURA	SUDHANGSU RANA	150000	0	113708
1096	LB/00308234/2025-26	003-KAKDWIP	DIPALI GAUNIYA JANA	60000	0	34412
1097	LB/00308235/2025-26	003-KAKDWIP	TUMPA RAY BHUNIA	50000	0	37677
1098	LB/00308236/2025-26	003-KAKDWIP	RENUKA BERA	60000	0	41099
1099	LB/00308237/2025-26	003-KAKDWIP	BASANTI BISWAS	60000	0	48640
1100	LB/00308238/2025-26	003-KAKDWIP	SUBHADIP BHUNIA	200000	0	151828
1101	LB/00408240/2025-26	004-MADHYAMGRAM	SALMA BIBI	80000	0	49503
1102	LB/00408241/2025-26	004-MADHYAMGRAM	TANJILA BIBI	60000	0	34309
1103	LB/00408242/2025-26	004-MADHYAMGRAM	MRIDULA MONDAL	60000	0	43599
1104	LB/00408243/2025-26	004-MADHYAMGRAM	SAMINA IYASMIN	40000	0	12455
1105	LB/00408244/2025-26	004-MADHYAMGRAM	AHAMMAD MOSTOFA	80000	0	49455
1106	LB/00508245/2025-26	005-BERACHAMPA	TAHAMINA BIBI	20000	0	7324
1107	LB/00508246/2025-26	005-BERACHAMPA	SALMA KHATUN	60000	0	36495
1108	LB/00508247/2025-26	005-BERACHAMPA	TANJILA KHATUN	60000	0	34378
1109	LB/00508248/2025-26	005-BERACHAMPA	SALMA BIBI	60000	0	34360
1110	LB/00508249/2025-26	005-BERACHAMPA	CHALMA KHATUN	50000	0	32824
1111	LB/00508250/2025-26	005-BERACHAMPA	JAHANGIR ALAM	80000	0	50411
1112	LB/00508251/2025-26	005-BERACHAMPA	NURUL HUDA	350000	0	300533
1113	LB/00508252/2025-26	005-BERACHAMPA	SABEKUN NAHAR	50000	0	28548
1114	LB/00608253/2025-26	006-BALICHAK	SANCHITA KHATUN BIBI	80000	0	45754
1115	LB/00608254/2025-26	006-BALICHAK	SANDHYARANI DAS	60000	0	34363
1116	LB/00608256/2025-26	006-BALICHAK	SELIM KHAN	80000	0	45764
1117	LB/00608257/2025-26	006-BALICHAK	SAHANUR BEGAM	60000	0	18735
1118	LB/00608258/2025-26	006-BALICHAK	MITHU GANTAIT	150000	0	67329
1119	LB/00608259/2025-26	006-BALICHAK	SK JAKIR MAHAMMAD	50000	0	19540
1120	LB/00608260/2025-26	006-BALICHAK	ANUSRI RANA	70000	0	55460

1121	LB/00808262/2025-26	008-MOYNA	PRATIMA MANDAL	80000	0	59736
1122	LB/00808263/2025-26	008-MOYNA	KAJAL MAL	80000	0	34431
1123	LB/00808265/2025-26	008-MOYNA	SOUMITRA SAMANTA	80000	0	45954
1124	LB/00908266/2025-26	009-SREERAMPUR	GITA BASAK	60000	0	43967
1125	LB/00908267/2025-26	009-SREERAMPUR	SHYAMALI DAS	60000	0	47561
1126	LB/00908268/2025-26	009-SREERAMPUR	ASIM RAY	40000	0	15612
1127	LB/00908269/2025-26	009-SREERAMPUR	SANCHITA NANDI	25000	0	7784
1128	LB/00908270/2025-26	009-SREERAMPUR	SURJA KANTA PAL	50000	0	37238
1129	LB/00908271/2025-26	009-SREERAMPUR	ASISH DAS	100000	0	75645
1130	LB/00908272/2025-26	009-SREERAMPUR	PUJA SARDAR	30000	0	11292
1131	LB/00908273/2025-26	009-SREERAMPUR	GOPAL BANERJEE	300000	0	257445
1132	LB/01008275/2025-26	010-BEGAMPUR	GOPAL GHOSH	300000	0	257464
1133	LB/01208276/2025-26	012-KARIMPUR	SHOBHA HALDER	50000	0	28705
1134	LB/01208277/2025-26	012-KARIMPUR	RAKHI BISWAS HALDER	90000	0	66966
1135	LB/01208278/2025-26	012-KARIMPUR	CHHANAULLA SHAIKH	200000	0	148822
1136	LB/01208279/2025-26	012-KARIMPUR	MOUSUMI BISWAS	60000	0	48640
1137	LB/01208280/2025-26	012-KARIMPUR	UTPAL BISWAS	300000	0	257464
1138	LB/01208281/2025-26	012-KARIMPUR	REJAUL MANDAL	200000	0	151711
1139	LB/01208282/2025-26	012-KARIMPUR	SNEHALATA HALDAR	30000	0	9366
1140	LB/01208283/2025-26	012-KARIMPUR	SAHIDUL SHA	150000	0	113595
1141	LB/01208284/2025-26	012-KARIMPUR	MRINMOY BISWAS	90000	0	56873
1142	LB/01308285/2025-26	013-PALASHIPARA	SAHABUL SK	80000	0	59594
1143	LB/01308286/2025-26	013-PALASHIPARA	ARJINA SHAIKH	90000	0	51540
1144	LB/01308287/2025-26	013-PALASHIPARA	FALGUNI HAZRA	60000	0	18889
1145	LB/01308288/2025-26	013-PALASHIPARA	PAPIYA SHAIKH	90000	0	72970
1146	LB/01308289/2025-26	013-PALASHIPARA	SUMAN BISWAS	80000	0	50513
1147	LB/01308290/2025-26	013-PALASHIPARA	HOQUE SAHEB	50000	0	31506
1148	LB/01308291/2025-26	013-PALASHIPARA	ASIT BISWAS	80000	0	59594
1149	LB/01308292/2025-26	013-PALASHIPARA	MD ASHADUL SHAIKH	200000	0	148814
1150	LB/01308293/2025-26	013-PALASHIPARA	MEHENUR E KHODA	400000	0	343644
1151	LB/01308294/2025-26	013-PALASHIPARA	JAHANGIR SK	300000	0	257464
1152	LB/01408295/2025-26	014-KHIRPAI	PUJA KHAN	50000	0	28636
1153	LB/01408296/2025-26	014-KHIRPAI	MINARANI SAMANTA	60000	0	34361
1154	LB/01408297/2025-26	014-KHIRPAI	KALPANA RANI SAMANTA	30000	0	9393

1155	LB/01408298/2025-26	014-KHIRPAI	PRASENJIT CHAKRABORTY	300000	0	257464
1156	LB/01508299/2025-26	015-DAINHAT	TITHI GHOSH	60000	0	45828
1157	LB/01608300/2025-26	016-MONTESWAR	KAILASH DHAK	350000	0	286487
1158	LB/01608301/2025-26	016-MONTESWAR	BAPI GHOSH	250000	0	185807
1159	LB/01808302/2025-26	018-HELENCHA	GOURI BISWAS	60000	0	34309
1160	LB/01908303/2025-26	019-HARIPAL	SAJJAD PUROKAIT	80000	0	50508
1161	LB/01908304/2025-26	019-HARIPAL	PRATIMA DAS	40000	0	12698
1162	LB/01908305/2025-26	019-HARIPAL	KHUKUMONI BAG	70000	0	52088
1163	LB/02008308/2025-26	020-BELDA	KALIPADA DEY	50000	0	31633
1164	LB/02008309/2025-26	020-BELDA	BHAKTIPADA AICH	50000	0	31506
1165	LB/02008310/2025-26	020-BELDA	MAMI BAR	90000	0	67019
1166	LB/02008312/2025-26	020-BELDA	MAYNA RAUT	50000	0	34248
1167	LB/02108313/2025-26	021-DIAMOND HARBOUR	NANIGOPAL DAS	400000	0	343959
1168	LB/02108314/2025-26	021-DIAMOND HARBOUR	NUR JAMAN PAIK	300000	0	257980
1169	LB/02208315/2025-26	022-BARASAT	JAMAL UDDIN MODAL	300000	0	257980
1170	LB/02208316/2025-26	022-BARASAT	MD SOFIAR RAHAMAN	200000	0	171962
1171	LB/02208317/2025-26	022-BARASAT	PARTHA DEBNATH	250000	0	214971
1172	LB/02608318/2025-26	026-NAIHATI	PINTU KUNDU	300000	0	255746
1173	LB/02808319/2025-26	028-JASIDIH	RAJA KUMAR RAJAK	400000	0	297305
1174	LB/03108320/2025-26	031-MUZAFFARPUR	RUPESH KUMAR	150000	0	111823
1175	LB/00308328/2025-26	003-KAKDWIP	ETI DAS	80000	0	50777
1176	LB/00902971/2024-25	009-SREERAMPUR	SUBALA MONDAL	50000	0	13102
1177	LB/01208330/2025-26	012-KARIMPUR	UTPAL SWARNAKAR	250000	0	214581
1178	LB/01308331/2025-26	013-PALASHIPARA	RAHIBUL SK	80000	0	59999
1179	LB/01408333/2025-26	014-KHIRPAI	SHIBRANI RAY	60000	0	34153
1180	LB/01408334/2025-26	014-KHIRPAI	CHHANDA PARIAL	150000	0	112191
1181	LB/01508335/2025-26	015-DAINHAT	TANAIBIBI MALLIK	50000	0	36312
1182	LB/02308338/2025-26	023-MAHUA	NARESH RAM	250000	0	206001
1183	LB/02508339/2025-26	025-TAJPUR	MD ALE NABI	100000	0	74819
1184	LB/02608340/2025-26	026-NAIHATI	DEBKUMAR BISWAS	400000	0	345234
1185	LB/02908341/2025-26	029-GIRIDIH	RAJESH KU. SONI	200000	0	149951
1186	LB/00208342/2025-26	002-PANSKURA	SWAPAN SAMANTA	150000	0	98774
1187	LB/00308344/2025-26	003-KAKDWIP	BEBI SARKAR	60000	0	36857
1188	LB/00508345/2025-26	005-BERACHAMPA	MAMPI DEBNATH	50000	0	30715

1189	LB/00508346/2025-26	005-BERACHAMPA	MINUARA BEGUM	80000	0	31609
1190	LB/00608347/2025-26	006-BALICHAK	ROJINA BIBI	70000	0	44370
1191	LB/00808348/2025-26	008-MOYNA	NARAYAN BHANJA	300000	0	258683
1192	LB/01208349/2025-26	012-KARIMPUR	HIRA RANI SAHA	60000	0	43496
1193	LB/01308351/2025-26	013-PALASHIPARA	MOUSUMI KHATUN	60000	0	43703
1194	LB/01308352/2025-26	013-PALASHIPARA	AMIT SARKAR	80000	0	31449
1195	LB/01808354/2025-26	018-HELENCHA	PUSPA BISWAS	60000	0	21922
1196	LB/02008355/2025-26	020-BELDA	SHEFALI GHOSH	60000	0	40840
1197	LB/02108356/2025-26	021-DIAMOND HARBOUR	BHAGABATI MAITY	250000	0	215882
1198	LB/02208358/2025-26	022-BARASAT	PABITRA SARKAR	300000	0	259205
1199	LB/02208359/2025-26	022-BARASAT	SUDAM SUR	200000	0	172690
1200	LB/02608360/2025-26	026-NAIHATI	OMAR FARUK MALLIK	400000	0	343006
1201	LB/02808361/2025-26	028-JASIDIH	GANGU KUMAR YADAV	150000	0	112071
1202	LB/03008362/2025-26	030-BARUIPUR	SHIBNATH BERA	250000	0	215882
1203	LB/00108378/2025-26	001-BASIRHAT	BISWAJIT SEN	80000	0	50781
1204	LB/00208379/2025-26	002-PANSKURA	PUSHPA RUHIDAS	60000	0	34153
1205	LB/00208380/2025-26	002-PANSKURA	SALMA BIBI	70000	0	21910
1206	LB/00208381/2025-26	002-PANSKURA	RABINDRANATH NAYEK	200000	0	172645
1207	LB/00308382/2025-26	003-KAKDWIP	ANITA MANNA SIL	20000	0	6197
1208	LB/00308383/2025-26	003-KAKDWIP	ANJANA BISWAS	60000	0	48333
1209	LB/00508385/2025-26	005-BERACHAMPA	RUKSONA KHATUN	20000	0	7426
1210	LB/00608386/2025-26	006-BALICHAK	TAPAN KUMAR GHANTI	80000	0	50783
1211	LB/00608387/2025-26	006-BALICHAK	SHOBHA SHEE	80000	0	50737
1212	LB/00808388/2025-26	008-MOYNA	KHUKU MANDAL	45000	0	27410
1213	LB/01008044/2025-26	010-BEGAMPUR	ALPANA MAL	60000	0	39079
1214	LB/01008389/2025-26	010-BEGAMPUR	BULU ROY	40000	0	14684
1215	LB/01008391/2025-26	010-BEGAMPUR	PRASAD MALAKAR	70000	0	27907
1216	LB/01208392/2025-26	012-KARIMPUR	BHAGIRATH BISWAS	90000	0	67397
1217	LB/01308393/2025-26	013-PALASHIPARA	CHANDANA GHOSH	40000	0	28999
1218	LB/01308394/2025-26	013-PALASHIPARA	NAHERA BIBI	60000	0	48333
1219	LB/01308395/2025-26	013-PALASHIPARA	TARUN SUTRADHAR	80000	0	59864
1220	LB/01308397/2025-26	013-PALASHIPARA	SAYERA BANU BIBISEKH	80000	0	59864
1221	LB/01408398/2025-26	014-KHIRPAI	SURESH MUKHARJEE	300000	0	246364
1222	LB/01508401/2025-26	015-DAINHAT	SIMA HALDER	60000	0	43667

1223	LB/01908403/2025-26	019-HARIPAL	SHYAMAL BAURI	60000	0	38325
1224	LB/01908404/2025-26	019-HARIPAL	PRIYA DAS	50000	0	36383
1225	LB/01908406/2025-26	019-HARIPAL	INDROJIT SETH	80000	0	59998
1226	LB/02008407/2025-26	020-BELDA	INDRAJIT SINGH	50000	0	31801
1227	LB/02008408/2025-26	020-BELDA	USHA ROY	80000	0	50783
1228	LB/02008409/2025-26	020-BELDA	SANTOSH MAITY	70000	0	44347
1229	LB/02008410/2025-26	020-BELDA	RANJIT DAS	80000	0	50681
1230	LB/02408411/2025-26	024-TEGHRA	SHRVAN KUMAR	100000	0	74632
1231	LB/02508412/2025-26	025-TAJPUR	ANIL KUMAR SAH	200000	0	149302
1232	LB/02808413/2025-26	028-JASIDIH	CHANDAN KUMAR CHOUDHARY	250000	0	186828
1233	LB/00108414/2025-26	001-BASIRHAT	MANIRUL GAZI	70000	0	44461
1234	LB/00208415/2025-26	002-PANSKURA	NURJAN BIBI	60000	0	18682
1235	LB/00208416/2025-26	002-PANSKURA	MOHAN BHAUMIK	80000	0	45677
1236	LB/00208417/2025-26	002-PANSKURA	APARNA SAHA	80000	0	50614
1237	LB/00208418/2025-26	002-PANSKURA	SUVABRATA NAYAK	400000	0	364034
1238	LB/00208419/2025-26	002-PANSKURA	SUMITRA RUIDAS	60000	0	18682
1239	LB/00308420/2025-26	003-KAKDWIP	PUJA BANDOPADHYAY	50000	0	30629
1240	LB/00308421/2025-26	003-KAKDWIP	BAKULI DAS	60000	0	45210
1241	LB/00308422/2025-26	003-KAKDWIP	PRATIMA HALDER	50000	0	37644
1242	LB/00308423/2025-26	003-KAKDWIP	SUPARNA JANA	50000	0	30370
1243	LB/00408425/2025-26	004-MADHYAMGRAM	SOMA MONDAL	40000	0	12455
1244	LB/00508426/2025-26	005-BERACHAMPA	DIPALI DAS	40000	0	14684
1245	LB/00508428/2025-26	005-BERACHAMPA	SABINA KHATUN	50000	0	15567
1246	LB/00508429/2025-26	005-BERACHAMPA	RAJIB HOSSEN	80000	0	50811
1247	LB/00508430/2025-26	005-BERACHAMPA	SAHANAJ BEGUM	60000	0	36520
1248	LB/00608431/2025-26	006-BALICHAK	JORINA BIBI	60000	0	38034
1249	LB/00708432/2025-26	007-RANAGHAT	SWAPNA BISWAS	35000	0	14853
1250	LB/00808434/2025-26	008-MOYNA	TRISHNA AGUYAN	40000	0	14684
1251	LB/00908435/2025-26	009-SREERAMPUR	SOMNATH ROY	70000	0	27397
1252	LB/00908437/2025-26	009-SREERAMPUR	KAMALA BASAK	40000	0	22836
1253	LB/00908438/2025-26	009-SREERAMPUR	MONIMALA BASAK	10000	0	3113
1254	LB/00908439/2025-26	009-SREERAMPUR	MANIK BASAK	50000	0	19671
1255	LB/01008440/2025-26	010-BEGAMPUR	TAPAS MAJI	80000	0	50614
1256	LB/01008441/2025-26	010-BEGAMPUR	APARNA DALUI	60000	0	36755

1257	LB/01208442/2025-26	012-KARIMPUR	MILAN MONDAL	90000	0	67476
1258	LB/01308443/2025-26	013-PALASHIPARA	PALANGLATA BIBI	40000	0	26019
1259	LB/01308444/2025-26	013-PALASHIPARA	SABANA MAL	50000	0	37719
1260	LB/01408445/2025-26	014-KHIRPAI	MAMATA GHOSH	60000	0	34257
1261	LB/01808446/2025-26	018-HELENCHA	JOTSNA BISWAS	55000	0	33691
1262	LB/01908447/2025-26	019-HARIPAL	SANGITA GHOSH	60000	0	36355
1263	LB/01908448/2025-26	019-HARIPAL	GAGAN CHANDRA HALDER	300000	0	258333
1264	LB/02708449/2025-26	027-MADHUPUR	VIJAY KUMAR VARNWAL	100000	0	74496
1265	LB/03308450/2025-26	033-UTTARPARA	UJWAL CHATTOPADHYAY	300000	0	258566
1266	LB/00108451/2025-26	001-BASIRHAT	RUPALI KHATUN	30000	0	12704
1267	LB/00208452/2025-26	002-PANSKURA	JHARNA MANNA	80000	0	31736
1268	LB/00208453/2025-26	002-PANSKURA	ARDHENDU PATTANAYAK	300000	0	258092
1269	LB/00208454/2025-26	002-PANSKURA	ADAITYA DAS	150000	0	114301
1270	LB/00308455/2025-26	003-KAKDWIP	RITA BERA	60000	0	36701
1271	LB/00408459/2025-26	004-MADHYAMGRAM	ASMIRA KHATUN	40000	0	24207
1272	LB/00408460/2025-26	004-MADHYAMGRAM	BANANI ROY	90000	0	57010
1273	LB/00508462/2025-26	005-BERACHAMPA	RAFSAN BARI	80000	0	50960
1274	LB/00508465/2025-26	005-BERACHAMPA	SHIKHA DAS	50000	0	18269
1275	LB/00608466/2025-26	006-BALICHAK	RANJIT KUILA	80000	0	50742
1276	LB/00708468/2025-26	007-RANAGHAT	NAMITA DAS	80000	0	59728
1277	LB/00708469/2025-26	007-RANAGHAT	TUMPA SAHA BISWAS	60000	0	36701
1278	LB/00708470/2025-26	007-RANAGHAT	LIKHAN BALA	80000	0	59815
1279	LB/00808472/2025-26	008-MOYNA	SRABANI PRAMANIK DASADHIKARY	60000	0	36393
1280	LB/00908473/2025-26	009-SREERAMPUR	CHAITALI BAG	45000	0	33830
1281	LB/01008474/2025-26	010-BEGAMPUR	RINA BEGAM	75000	0	47683
1282	LB/01308475/2025-26	013-PALASHIPARA	CHANDANA KHATUN	40000	0	27125
1283	LB/01308476/2025-26	013-PALASHIPARA	CHAMPA HALDAR	40000	0	12422
1284	LB/01308477/2025-26	013-PALASHIPARA	CHAMPA MANDAL	50000	0	37591
1285	LB/01408478/2025-26	014-KHIRPAI	MOTIJAN BIBI	80000	0	59728
1286	LB/01508479/2025-26	015-DAINHAT	FAJILA BIBI MALLIK	60000	0	36701
1287	LB/01608481/2025-26	016-MONTESWAR	SIKHA DAS	40000	0	24195
1288	LB/01808482/2025-26	018-HELENCHA	BITHIKA SANA	50000	0	17990
1289	LB/01808484/2025-26	018-HELENCHA	PINTU SARDAR	80000	0	31405
1290	LB/02008485/2025-26	020-BELDA	ABDUL RAFIKUL MALLICK	300000	0	227486

1291	LB/02608486/2025-26	026-NAIHATI	DIPAK HALDAR	250000	0	213539
1292	LB/00308487/2025-26	003-KAKDWIP	ASPIYA BIBI	60000	0	21773
1293	LB/00308488/2025-26	003-KAKDWIP	RITA DAS	50000	0	37506
1294	LB/00608491/2025-26	006-BALICHAK	MANI NAYEK	60000	0	25357
1295	LB/00608493/2025-26	006-BALICHAK	PAPIYA PAUL	60000	0	37860
1296	LB/00608494/2025-26	006-BALICHAK	ZARINA BIBI	90000	0	67096
1297	LB/00608495/2025-26	006-BALICHAK	MADHUSRI PAL	70000	0	42400
1298	LB/00608496/2025-26	006-BALICHAK	BULTI SASMAL PAL	60000	0	34153
1299	LB/00808497/2025-26	008-MOYNA	LAKSHMI KANTA BAG	300000	0	257708
1300	LB/00908498/2025-26	009-SREERAMPUR	MANIK MALLICK	50000	0	37255
1301	LB/00908499/2025-26	009-SREERAMPUR	KANAN MAJHI	50000	0	37548
1302	LB/01208501/2025-26	012-KARIMPUR	MALAY KUMAR SAHA	80000	0	31149
1303	LB/01208502/2025-26	012-KARIMPUR	HAPIJA BIBI	60000	0	47064
1304	LB/01208503/2025-26	012-KARIMPUR	MANJURA KHATUN	50000	0	18225
1305	LB/01208504/2025-26	012-KARIMPUR	RITA BISWAS	40000	0	24434
1306	LB/01208505/2025-26	012-KARIMPUR	SAJONA BIBI MONDAL	40000	0	30109
1307	LB/01308506/2025-26	013-PALASHIPARA	ARUNANGSHU GOSWAMI	90000	0	67173
1308	LB/01308507/2025-26	013-PALASHIPARA	URMILA BIBI	50000	0	39220
1309	LB/01308508/2025-26	013-PALASHIPARA	TULIKA GHOSH	40000	0	29834
1310	LB/01408510/2025-26	014-KHIRPAI	SEKH NASIMUDDIN	200000	0	170738
1311	LB/01508511/2025-26	015-DAINHAT	SURATH GHOSH	80000	0	45561
1312	LB/01508512/2025-26	015-DAINHAT	RAYSANA BIBI	90000	0	67096
1313	LB/01608514/2025-26	016-MONTESWAR	LOKINA KHATUN	40000	0	24036
1314	LB/01808515/2025-26	018-HELENCHA	MINA DAS	54000	0	36574
1315	LB/01908516/2025-26	019-HARIPAL	MD. ABDUL RAHAMAN	200000	0	171985
1316	LB/02108521/2025-26	021-DIAMOND HARBOUR	ABED ALI SEK	300000	0	264401
1317	LB/02308522/2025-26	023-MAHUA	MD MANNAN	200000	0	148815
1318	LB/02308523/2025-26	023-MAHUA	MOHAMMAD SHARFARAJ ALAM	250000	0	186009
1319	LB/02308524/2025-26	023-MAHUA	NILESH KUMAR	200000	0	148815
1320	LB/02508525/2025-26	025-TAJPUR	MD IMRAN NAZIR	100000	0	74554
1321	LB/02808526/2025-26	028-JASIDIH	RUPA KUMARI	200000	0	148815
1322	LB/03508528/2025-26	035-BAGNAN	LAKSHMIKANTA SENAPATI	300000	0	264401
1323	LB/00108530/2025-26	001-BASIRHAT	MENOKA BALA DAS	50000	0	30416
1324	LB/00108531/2025-26	001-BASIRHAT	SABINA BIBI MANDAL	60000	0	36344

1325	LB/00108532/2025-26	001-BASIRHAT	AKLIMA BIBI	60000	0	44902
1326	LB/00108533/2025-26	001-BASIRHAT	JOHIR UDDIN MOLLA	400000	0	342456
1327	LB/00208534/2025-26	002-PANSKURA	MANJU KAR	80000	0	50829
1328	LB/00208535/2025-26	002-PANSKURA	TARUN DOLAI	80000	0	50343
1329	LB/00208536/2025-26	002-PANSKURA	TAPAN DOLAI	200000	0	151184
1330	LB/00308537/2025-26	003-KAKDWIP	MADHUMITA DAS	60000	0	45276
1331	LB/00308538/2025-26	003-KAKDWIP	MALLIKA JANA	40000	0	14511
1332	LB/00308541/2025-26	003-KAKDWIP	ILA SARKAR	60000	0	22052
1333	LB/00308543/2025-26	003-KAKDWIP	MAYA KOLEY	40000	0	24365
1334	LB/00508544/2025-26	005-BERACHAMPA	SUKLA DAS	60000	0	37958
1335	LB/00708545/2025-26	007-RANAGHAT	SOMA BANERJEE	90000	0	67270
1336	LB/00708546/2025-26	007-RANAGHAT	ANJANA KUNDU	60000	0	48074
1337	LB/00808547/2025-26	008-MOYNA	GOPAL BARMAN	50000	0	31440
1338	LB/01008548/2025-26	010-BEGAMPUR	ARPITA SHEE	40000	0	14511
1339	LB/01008549/2025-26	010-BEGAMPUR	CHAYNA DAS	30000	0	13985
1340	LB/01208550/2025-26	012-KARIMPUR	MAHUYA DASBAIRAGYA	60000	0	48074
1341	LB/01208551/2025-26	012-KARIMPUR	MAMPI MANDAL	60000	0	45264
1342	LB/01308552/2025-26	013-PALASHIPARA	SONALI DAS	60000	0	54665
1343	LB/01308553/2025-26	013-PALASHIPARA	PURABI CHAKRABORTY	60000	0	45210
1344	LB/01308554/2025-26	013-PALASHIPARA	SHIKHA DAS	20000	0	9323
1345	LB/01408555/2025-26	014-KHIRPAI	ALAPANA MALLIK	80000	0	59524
1346	LB/01408556/2025-26	014-KHIRPAI	MOUSUMI KHATUN	80000	0	59524
1347	LB/01908557/2025-26	019-HARIPAL	NAJIMA BEGAM	70000	0	27161
1348	LB/02208558/2025-26	022-BARASAT	BISWANATH DAS	200000	0	176128
1349	LB/02308559/2025-26	023-MAHUA	MD SHAHID	250000	0	204297
1350	LB/02708560/2025-26	027-MADHUPUR	SHAHRUKH ANSARI	100000	0	65364
1351	LB/02908562/2025-26	029-GIRIDIH	DEEPAK KUMAR	100000	0	65256
1352	LB/03108564/2025-26	031-MUZAFFARPUR	MD MAKSUD ALAM	200000	0	148492
1353	LB/03108565/2025-26	031-MUZAFFARPUR	MD FARAZ ANWAR	100000	0	74227
1354	LB/03508566/2025-26	035-BAGNAN	AMIT BAG	400000	0	351861
1355	LB/00108577/2025-26	001-BASIRHAT	BILKIS BIBI	90000	0	56598
1356	LB/00208578/2025-26	002-PANSKURA	SAMARENDRA MANNA	300000	0	257511
1357	LB/00208579/2025-26	002-PANSKURA	SEKH SABER ALI	400000	0	342638
1358	LB/00208580/2025-26	002-PANSKURA	JAYDEV DAS	300000	0	256978

1359	LB/00308581/2025-26	003-KAKDWIP	RINA BAR	40000	0	30020
				154777000		**110004106**

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/185

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 20 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Annexure I" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 20,06,17,470/- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 20,00,00,000/- which fulfils the criteria of security cover of 1x times as per the terms of the hypothecation agreement dated 03rd February, 2026.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature in all aspects and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
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Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504YDHNKF3248

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Debenture Outstanding as on 30th September 2026						
Sl. No.	**Loan Account No.**	**Branch**	**Customer Name**	**Sanction Amount**	**DPD (Days)**	**POS**
1	LB/00308582/2025-26	003-KAKDWIP	REKHA JANA	50000	0	29,902.00
2	LB/00308583/2025-26	003-KAKDWIP	MURSIDA BIBI	60000	0	21,613.00
3	LB/00408584/2025-26	004-MADHYAMGRAM	RITA DAS	90000	0	66,944.00
4	LB/00408585/2025-26	004-MADHYAMGRAM	GOURAB DAS	70000	0	52,011.00
5	LB/00508586/2025-26	005-BERACHAMPA	JATU PORUI	80000	0	50,396.00
6	LB/00708589/2025-26	007-RANAGHAT	RADHARANI BISWAS	30000	0	20,607.00
7	LB/00708590/2025-26	007-RANAGHAT	BIJAY BHATTACHARYA	90000	0	66,866.00
8	LB/00708591/2025-26	007-RANAGHAT	CHAINA DAS	80000	0	59,725.00
9	LB/00808592/2025-26	008-MOYNA	MADHABI MIDYA	50000	0	29,902.00
10	LB/00808593/2025-26	008-MOYNA	SOMA BARMAN	60000	0	36,292.00
11	LB/00808594/2025-26	008-MOYNA	JYOSTNA BARMAN	50000	0	30,202.00
12	LB/00808595/2025-26	008-MOYNA	RABIN MANNA	300000	0	2,56,978.00
13	LB/01008597/2025-26	010-BEGAMPUR	TARUN KUMAR MAN	50000	0	31,495.00
14	LB/01008598/2025-26	010-BEGAMPUR	ASIT KUMAR BAIDYA	200000	0	1,51,177.00
15	LB/01208599/2025-26	012-KARIMPUR	ARATI BISWAS	80000	0	31,135.00
16	LB/01308601/2025-26	013-PALASHIPARA	KHAIRUL SHAIKH	80000	0	30,975.00
17	LB/01308602/2025-26	013-PALASHIPARA	MANUYARA BIBI	20000	0	7,309.00
18	LB/01308603/2025-26	013-PALASHIPARA	TAPASI HALDER	40000	0	14,614.00
19	LB/01308604/2025-26	013-PALASHIPARA	SAGARIKA GHATAK	50000	0	37,506.00
20	LB/01308606/2025-26	013-PALASHIPARA	SAMPITA HALDER	45000	0	20,937.00
21	LB/01308608/2025-26	013-PALASHIPARA	RAMESH DAS	80000	0	59,457.00
22	LB/01408609/2025-26	014-KHIRPAI	MOUSUMI GHOSH	60000	0	36,447.00
23	LB/01508610/2025-26	015-DAINHAT	MAFIJA KHATUN	50000	0	37,335.00
24	LB/01608612/2025-26	016-MONTESWAR	SANJIB MUKHERJEE	80000	0	50,274.00
25	LB/01808614/2025-26	018-HELENCHA	SUNITA PRADHAN	50000	0	30,159.00
26	LB/01808615/2025-26	018-HELENCHA	SWAPAN BISWAS	80000	0	30,975.00
27	LB/01808616/2025-26	018-HELENCHA	DEBABRATA MANDAL	50000	0	37,156.00
28	LB/01808617/2025-26	018-HELENCHA	DIPAYAN GHOSH	350000	0	2,64,258.00
29	LB/01808618/2025-26	018-HELENCHA	UJJWAL MONDAL	250000	0	1,88,766.00
30	LB/01908619/2025-26	019-HARIPAL	NILIMA MANNA	70000	0	43,991.00
31	LB/02008620/2025-26	020-BELDA	SUMITA PATRA DUTTA	80000	0	59,523.00

VIMAL MADHOGARIA

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32	LB/02008621/2025-26	020-BELDA	RADHARANI DEY	60000	0	40,486.00
33	LB/02508623/2025-26	025-TAJPUR	ANKAJ KUMAR CHAUDHARY	300000	0	2,22,475.00
34	LB/02608624/2025-26	026-NAIHATI	SOMENATH CHAKRABORTY	300000	0	2,55,259.00
35	LB/02608625/2025-26	026-NAIHATI	AVIK MAJUMDER	300000	0	2,56,978.00
36	LB/02608627/2025-26	026-NAIHATI	SUSANTA DAS	300000	0	2,55,396.00
37	LB/02608629/2025-26	026-NAIHATI	GOURANGA GHOSH	200000	0	1,71,194.00
38	LB/02908630/2025-26	029-GIRIDIH	SUBHASH KUMAR	100000	0	65,173.00
39	LB/00108631/2025-26	001-BASIRHAT	ROMJAN MANDAL	50000	0	31,381.00
40	LB/00108632/2025-26	001-BASIRHAT	SAIRA BIBI SARDAR	40000	0	24,062.00
41	LB/00208633/2025-26	002-PANSKURA	PAMPA GHARA	60000	0	21,725.00
42	LB/00308636/2025-26	003-KAKDWIP	TUMPA PRAMANIK	40000	0	18,574.00
43	LB/00308638/2025-26	003-KAKDWIP	SANTWANA GAYEN HALDAR	20000	0	9,289.00
44	LB/00308639/2025-26	003-KAKDWIP	SEFALI DAS	80000	0	59,459.00
45	LB/00308640/2025-26	003-KAKDWIP	NAMITA MAKAL	60000	0	21,870.00
46	LB/00408642/2025-26	004-MADHYAMGRAM	RUNU BISHNU	50000	0	39,977.00
47	LB/00408643/2025-26	004-MADHYAMGRAM	SIMA DAS	50000	0	30,329.00
48	LB/00408644/2025-26	004-MADHYAMGRAM	KHUKUMONI BAGHA	70000	0	44,104.00
49	LB/00408645/2025-26	004-MADHYAMGRAM	SUSUMA BAIRAGI	80000	0	50,208.00
50	LB/00508646/2025-26	005-BERACHAMPA	ARBINA KHATUN	60000	0	36,447.00
51	LB/00508647/2025-26	005-BERACHAMPA	SERINA BIBI	60000	0	36,447.00
52	LB/00508648/2025-26	005-BERACHAMPA	ABDUL ALIM	300000	0	2,26,269.00
53	LB/00608649/2025-26	006-BALICHAK	SHAKUNTALA GOPE	70000	0	42,043.00
54	LB/00608650/2025-26	006-BALICHAK	SAIBA BIBI	80000	0	59,344.00
55	LB/00908651/2025-26	009-SREERAMPUR	RINA MAJUMDER	40000	0	24,160.00
56	LB/01008652/2025-26	010-BEGAMPUR	SHYAMSUNDAR MALIK	400000	0	3,42,314.00
57	LB/01208653/2025-26	012-KARIMPUR	SAGARA BIBI	60000	0	45,107.00
58	LB/01208654/2025-26	012-KARIMPUR	MORJINA BIBI	50000	0	37,591.00
59	LB/01208655/2025-26	012-KARIMPUR	HAFIJUL SHAIKH	300000	0	2,55,153.00
60	LB/01308656/2025-26	013-PALASHIPARA	CHAINA GHOSH DHARA	50000	0	37,467.00
61	LB/01308657/2025-26	013-PALASHIPARA	SELINA BISWAS	60000	0	36,112.00
62	LB/01308658/2025-26	013-PALASHIPARA	NAFIJA BIBI	60000	0	44,758.00
63	LB/01308659/2025-26	013-PALASHIPARA	TASLIMA BIBI	60000	0	44,753.00
64	LB/01308660/2025-26	013-PALASHIPARA	JIGAR HOSEN	200000	0	1,71,363.00
65	LB/01308661/2025-26	013-PALASHIPARA	BISWAJIT MANDAL	150000	0	1,11,098.00
66	LB/01408662/2025-26	014-KHIRPAI	SUBHASH DAS	200000	0	1,71,245.00

67	LB/01608664/2025-26	016-MONTESWAR	ABDUL HALIM SEKH	80000	0	50,167.00
68	LB/01608665/2025-26	016-MONTESWAR	TULSI DAS	40000	0	24,128.00
69	LB/01808666/2025-26	018-HELENCHA	SUJOY KUMAR SAHA	80000	0	30,907.00
70	LB/02008667/2025-26	020-BELDA	GITA DATTA	30000	0	18,223.00
71	LB/02008668/2025-26	020-BELDA	GANESH KUNDU	200000	0	1,50,858.00
72	LB/02108670/2025-26	021-DIAMOND HARBOUR	ANUPAM MONDAL	200000	0	1,58,368.00
73	LB/02108671/2025-26	021-DIAMOND HARBOUR	GOBINDA HALDER	300000	0	2,63,682.00
74	LB/02108672/2025-26	021-DIAMOND HARBOUR	FALGUNI PRAMANIK	350000	0	3,07,320.00
75	LB/02108673/2025-26	021-DIAMOND HARBOUR	KALIPADA DAS	300000	0	2,63,409.00
76	LB/02408674/2025-26	024-TEGHRA	SANJAY SINGH	300000	0	2,22,231.00
77	LB/02408675/2025-26	024-TEGHRA	SANJIT SAH	300000	0	2,55,256.00
78	LB/02508676/2025-26	025-TAJPUR	PRADEEP KUMAR	100000	0	74,063.00
79	LB/02608677/2025-26	026-NAIHATI	SK MUSARAF BOX	300000	0	2,55,015.00
80	LB/02808678/2025-26	028-JASIDIH	MANOJ KUMAR MAHTO	300000	0	2,22,065.00
81	LB/03508679/2025-26	035-BAGNAN	MIR SAIDUL ALI	300000	0	2,63,409.00
82	LB/03608680/2025-26	036-KATWA	SEKH SABIR ALI	300000	0	2,63,409.00
83	LB/00108684/2025-26	001-BASIRHAT	BANDANA BISWAS	60000	0	44,902.00
84	LB/00108685/2025-26	001-BASIRHAT	MD FARUK MISTRI	80000	0	59,408.00
85	LB/00108686/2025-26	001-BASIRHAT	RAKESH ROY	80000	0	50,437.00
86	LB/00208688/2025-26	002-PANSKURA	SAPINA BIBI	80000	0	50,140.00
87	LB/00208689/2025-26	002-PANSKURA	NARGIS BIBI	60000	0	36,393.00
88	LB/00208691/2025-26	002-PANSKURA	SEKH JULPHUKAR	200000	0	1,50,848.00
89	LB/00208692/2025-26	002-PANSKURA	SK AMINUR	400000	0	3,62,271.00
90	LB/00308693/2025-26	003-KAKDWIP	MITA PURKAIT	50000	0	37,292.00
91	LB/00308695/2025-26	003-KAKDWIP	SALIMA KHATUN	50000	0	18,013.00
92	LB/00308696/2025-26	003-KAKDWIP	HIMANSU DAS	150000	0	1,28,246.00
93	LB/00308697/2025-26	003-KAKDWIP	RAJU PRADHAN	100000	0	75,503.00
94	LB/00408698/2025-26	004-MADHYAMGRAM	SOMA SUTRADHAR SARKAR	90000	0	66,867.00
95	LB/00408699/2025-26	004-MADHYAMGRAM	MASKURA BIBI	50000	0	30,028.00
96	LB/00408700/2025-26	004-MADHYAMGRAM	SHILA RANI SAHA	40000	0	14,444.00
97	LB/00408701/2025-26	004-MADHYAMGRAM	NASIMA BIBI	60000	0	21,613.00
98	LB/00408702/2025-26	004-MADHYAMGRAM	RAFIKA BIBI	80000	0	59,322.00
99	LB/00508703/2025-26	005-BERACHAMPA	KUTUBUDDIN MONDAL	50000	0	37,419.00
100	LB/00508704/2025-26	005-BERACHAMPA	TUSHAR MITRA	200000	0	1,51,000.00
101	LB/00508707/2025-26	005-BERACHAMPA	RAKIB HOSSAIN	100000	0	75,329.00

102	LB/00808709/2025-26	008-MOYNA	SUBHANKAR PAUL	400000	0	3,41,989.00
103	LB/00908710/2025-26	009-SREERAMPUR	GOBINDA MISTRI	70000	0	52,127.00
104	LB/01008711/2025-26	010-BEGAMPUR	ANIL SONKAR	400000	0	3,01,695.00
105	LB/01208712/2025-26	012-KARIMPUR	MADHABI SWARNAKAR	60000	0	49,739.00
106	LB/01208714/2025-26	012-KARIMPUR	JATU SHAIKH	70000	0	51,953.00
107	LB/01308715/2025-26	013-PALASHIPARA	SIMA MANDAL	60000	0	44,834.00
108	LB/01308717/2025-26	013-PALASHIPARA	RUPALI DEBNATH	40000	0	27,421.00
109	LB/01308719/2025-26	013-PALASHIPARA	RAKHI DAS	40000	0	33,144.00
110	LB/01408720/2025-26	014-KHIRPAI	ASIMA DAS	50000	0	30,336.00
111	LB/01408721/2025-26	014-KHIRPAI	MILAN SINGH	40000	0	24,058.00
112	LB/01608723/2025-26	016-MONTESWAR	KRISHNA DAS	200000	0	1,70,994.00
113	LB/01808724/2025-26	018-HELENCHA	FULKALI MUNDA	50000	0	31,836.00
114	LB/01908725/2025-26	019-HARIPAL	SUDIP KARMAKAR	80000	0	50,337.00
115	LB/01908726/2025-26	019-HARIPAL	JHARNA MAJHI	50000	0	29,987.00
116	LB/01908727/2025-26	019-HARIPAL	SOUMEN DEY	300000	0	2,56,493.00
117	LB/02008728/2025-26	020-BELDA	BHARATI BERA	80000	0	50,140.00
118	LB/02108729/2025-26	021-DIAMOND HARBOUR	BUDDHADEB HALDER	200000	0	1,58,202.00
119	LB/02108730/2025-26	021-DIAMOND HARBOUR	SAMIRUL GAZI	200000	0	1,58,202.00
120	LB/02208732/2025-26	022-BARASAT	POLY DAS	250000	0	2,19,289.00
121	LB/02208733/2025-26	022-BARASAT	SHYAM RAJBHAR	200000	0	1,75,419.00
122	LB/02208734/2025-26	022-BARASAT	IMAN ALI MISTRI	300000	0	2,63,159.00
123	LB/02208735/2025-26	022-BARASAT	SUDIP BISWAS	200000	0	1,75,419.00
124	LB/02308737/2025-26	023-MAHUA	RAVINDRA RAY	300000	0	1,95,036.00
125	LB/02408738/2025-26	024-TEGHRA	PINKU DEVI	200000	0	1,48,004.00
126	LB/02408739/2025-26	024-TEGHRA	MD MONAB	100000	0	65,012.00
127	LB/02608740/2025-26	026-NAIHATI	ARABINDU PRAMANICK	300000	0	2,56,761.00
128	LB/02808742/2025-26	028-JASIDIH	KUMAR PAWAN	250000	0	1,85,809.00
129	LB/03108743/2025-26	031-MUZAFFARPUR	AMARJEET KUMAR	100000	0	38,508.00
130	LB/00108744/2025-26	001-BASIRHAT	UDAY SARKAR	150000	0	1,28,124.00
131	LB/00108745/2025-26	001-BASIRHAT	SAMSUN NAHAR BIBI	300000	0	2,21,745.00
132	LB/00208748/2025-26	002-PANSKURA	SONALI ADHIKARI	80000	0	50,073.00
133	LB/00208749/2025-26	002-PANSKURA	KRISHNA BAG DAS	50000	0	29,987.00
134	LB/00308750/2025-26	003-KAKDWIP	JYOTSNA DAS	60000	0	35,933.00
135	LB/00308751/2025-26	003-KAKDWIP	HANIF ARI	80000	0	50,073.00
136	LB/00308753/2025-26	003-KAKDWIP	CHANDANA SIKDAR	50000	0	26,038.00

137	LB/00308754/2025-26	003-KAKDWIP	JANNATUN BIBI	60000	0	21,862.00
138	LB/00308755/2025-26	003-KAKDWIP	KUNTAL DOLUI	100000	0	75,248.00
139	LB/00308756/2025-26	003-KAKDWIP	DILIP MAITY	250000	0	2,13,659.00
140	LB/00308757/2025-26	003-KAKDWIP	SHAMBHUCHARAN MANDAL	100000	0	75,409.00
141	LB/00408758/2025-26	004-MADHYAMGRAM	KAJAL BAPARI	60000	0	41,060.00
142	LB/00408759/2025-26	004-MADHYAMGRAM	SUBHA DEY	80000	0	59,255.00
143	LB/00408760/2025-26	004-MADHYAMGRAM	SUJATA SARDAR	60000	0	44,649.00
144	LB/00508761/2025-26	005-BERACHAMPA	SALMA KHATUN	30000	0	10,781.00
145	LB/00508762/2025-26	005-BERACHAMPA	SHAHANAZ PRAVIN	50000	0	37,344.00
146	LB/00508765/2025-26	005-BERACHAMPA	NAJIBUDDIN MANDAL	80000	0	50,170.00
147	LB/00508766/2025-26	005-BERACHAMPA	ANOWARA BIBI	30000	0	10,718.00
148	LB/00508767/2025-26	005-BERACHAMPA	MIRAJ MOLLICK	250000	0	1,88,158.00
149	LB/00608769/2025-26	006-BALICHAK	BIKAS KALI MAITI	300000	0	2,56,249.00
150	LB/00608771/2025-26	006-BALICHAK	SANJAY PATAR	200000	0	1,70,962.00
151	LB/00708772/2025-26	007-RANAGHAT	MITHUN BISWAS	90000	0	34,809.00
152	LB/00708773/2025-26	007-RANAGHAT	ANIMA KHADKA CHHATRI	60000	0	41,061.00
153	LB/00708774/2025-26	007-RANAGHAT	SWAPAN KARMAKAR	200000	0	1,48,493.00
154	LB/00808775/2025-26	008-MOYNA	SANGITA TEOARY	400000	0	3,41,666.00
155	LB/00908776/2025-26	009-SREERAMPUR	KALYANI DAS	40000	0	29,834.00
156	LB/00908777/2025-26	009-SREERAMPUR	BABITA DAS	80000	0	59,209.00
157	LB/00908778/2025-26	009-SREERAMPUR	SURAJ SINGHA	80000	0	59,392.00
158	LB/00908779/2025-26	009-SREERAMPUR	SARASWATI DEBNATH	40000	0	29,834.00
159	LB/01008780/2025-26	010-BEGAMPUR	SANGITA DAS	70000	0	51,893.00
160	LB/01208783/2025-26	012-KARIMPUR	CHANDI MANDAL	80000	0	59,255.00
161	LB/01208784/2025-26	012-KARIMPUR	JAMUNA DAS	60000	0	36,036.00
162	LB/01308786/2025-26	013-PALASHIPARA	MITA MANDAL	60000	0	45,006.00
163	LB/01308787/2025-26	013-PALASHIPARA	SABITA MONDAL	60000	0	44,658.00
164	LB/01508790/2025-26	015-DAINHAT	TANMAY CHAKRABORTY	400000	0	3,41,666.00
165	LB/01608791/2025-26	016-MONTESWAR	PRABIR BAIRAGYA	80000	0	50,073.00
166	LB/01608792/2025-26	016-MONTESWAR	BASUDEB GHOSH	400000	0	3,42,295.00
167	LB/01808793/2025-26	018-HELENCHA	RINA SANTRA	60000	0	31,223.00
168	LB/01808794/2025-26	018-HELENCHA	PINKI HALDER	60000	0	21,512.00
169	LB/01808795/2025-26	018-HELENCHA	SONA MANI GHOSH	50000	0	30,288.00
170	LB/01808796/2025-26	018-HELENCHA	SHANTANA MONDAL	50000	0	30,075.00
171	LB/01808797/2025-26	018-HELENCHA	CHANDANA DAS	30000	0	18,171.00

172	LB/01908798/2025-26	019-HARIPAL	HASIBUL MONDAL	200000	0	88,582.00
173	LB/01908799/2025-26	019-HARIPAL	TUSHAR SAMANTA	200000	0	1,71,240.00
174	LB/02008801/2025-26	020-BELDA	PRATIMA DHAURIYA	60000	0	35,984.00
175	LB/02008802/2025-26	020-BELDA	DEBASISH JANA	300000	0	2,56,379.00
176	LB/02008803/2025-26	020-BELDA	JUGAL KISHOR PATRA	400000	0	3,01,373.00
177	LB/02008804/2025-26	020-BELDA	PRADIP SHIT	200000	0	1,50,687.00
178	LB/02008806/2025-26	020-BELDA	BISHNUPADA PANDA	150000	0	1,28,124.00
179	LB/02108807/2025-26	021-DIAMOND HARBOUR	SAJINUR LASKAR	200000	0	1,05,147.00
180	LB/02108808/2025-26	021-DIAMOND HARBOUR	PRANAB HALDER	250000	0	2,19,083.00
181	LB/02108809/2025-26	021-DIAMOND HARBOUR	DIPTENDU PRAMANICK	300000	0	2,63,320.00
182	LB/02108810/2025-26	021-DIAMOND HARBOUR	BIPUL SIKDAR	100000	0	79,018.00
183	LB/02108811/2025-26	021-DIAMOND HARBOUR	SHIBU DAS	700000	0	6,42,579.00
184	LB/02208812/2025-26	022-BARASAT	MIJANUR RAHAMAN	250000	0	2,19,083.00
185	LB/02208816/2025-26	022-BARASAT	AJIBUL MOLLA	300000	0	2,62,911.00
186	LB/02308817/2025-26	023-MAHUA	RAMANARAYAN SAHNI	250000	0	2,03,485.00
187	LB/02308818/2025-26	023-MAHUA	JAY PRAKASH KUMAR	100000	0	74,149.00
188	LB/02408819/2025-26	024-TEGHRA	BALKRISHNA JHA	300000	0	2,54,529.00
189	LB/02608820/2025-26	026-NAIHATI	ARIJIT GHOSH	300000	0	2,54,544.00
190	LB/02608823/2025-26	026-NAIHATI	RATAN HALDAR	200000	0	1,50,535.00
191	LB/02608825/2025-26	026-NAIHATI	PARESH BIN	300000	0	2,56,249.00
192	LB/02608826/2025-26	026-NAIHATI	RAKHI DEVI	300000	0	2,54,529.00
193	LB/02608827/2025-26	026-NAIHATI	RAMKRISHNA CHANDRA	450000	0	3,84,432.00
194	LB/02608828/2025-26	026-NAIHATI	JAGADISH DAS	300000	0	2,54,529.00
195	LB/02708829/2025-26	027-MADHUPUR	SHATRUDHAN KUMAR YADAV	250000	0	2,03,485.00
196	LB/02708830/2025-26	027-MADHUPUR	SARITA DEVI	150000	0	97,396.00
197	LB/02708831/2025-26	027-MADHUPUR	PRADEEP KUMAR MODI	200000	0	1,47,844.00
198	LB/02808832/2025-26	028-JASIDIH	RITA GUPTA	200000	0	1,29,862.00
199	LB/02808833/2025-26	028-JASIDIH	AMAR KUMAR GUPTA	400000	0	2,95,785.00
200	LB/02808834/2025-26	028-JASIDIH	SONU KUMAR BARNWAL	100000	0	64,930.00
201	LB/02808835/2025-26	028-JASIDIH	RABINDRA KUMAR SINGH	200000	0	1,48,169.00
202	LB/02908837/2025-26	029-GIRIDIH	NAVIN KUMAR	150000	0	1,10,852.00
203	LB/02908836/2025-26	029-GIRIDIH	CHANDAN KUMAR	400000	0	3,25,795.00
204	LB/03008838/2025-26	030-BARUIPUR	SUDIP KUMAR SARDAR	250000	0	2,19,083.00
205	LB/03208840/2025-26	032-DARBHANGA	DROPADI DEVI	150000	0	1,10,852.00
206	LB/03408843/2025-26	034-CHITTORGARH	SATYANARAYAN KHATIK	325000	0	2,77,921.00

207	LB/03408844/2025-26	034-CHITTORGARH	SHIVRAJ MEGHWAL	350000	0	2,99,304.00
208	LB/00108847/2025-26	001-BASIRHAT	RESHMA KHATUN	40000	0	18,997.00
209	LB/00108848/2025-26	001-BASIRHAT	KHADIJA KHATUN	30000	0	21,353.00
210	LB/00108849/2025-26	001-BASIRHAT	BUDDHESWAR PAL	900000	0	8,35,244.00
211	LB/00208850/2025-26	002-PANSKURA	AFSERA BIBI	80000	0	50,102.00
212	LB/00208851/2025-26	002-PANSKURA	TAPAS KUMAR MANDAL	250000	0	2,13,183.00
213	LB/00308852/2025-26	003-KAKDWIP	ANUP KUMAR MONDAL	150000	0	1,12,870.00
214	LB/00308854/2025-26	003-KAKDWIP	SAHADEB DAS	300000	0	2,56,318.00
215	LB/00408855/2025-26	004-MADHYAMGRAM	SUPARNA SEN	60000	0	48,520.00
216	LB/00408856/2025-26	004-MADHYAMGRAM	ALO DAS	30000	0	18,042.00
217	LB/00408857/2025-26	004-MADHYAMGRAM	SHYAMALI ROY	70000	0	44,012.00
218	LB/00408858/2025-26	004-MADHYAMGRAM	SAGARIKA ROY	70000	0	51,895.00
219	LB/00408859/2025-26	004-MADHYAMGRAM	KRISHNA CHAKRABORTY	80000	0	50,004.00
220	LB/00408860/2025-26	004-MADHYAMGRAM	MOUMITA DAS	40000	0	24,160.00
221	LB/00408861/2025-26	004-MADHYAMGRAM	SANJITA MONDAL	40000	0	14,340.00
222	LB/00408862/2025-26	004-MADHYAMGRAM	RABIN KUMAR DAS	90000	0	66,561.00
223	LB/00408863/2025-26	004-MADHYAMGRAM	KRISHNA KUNDU	300000	0	2,56,404.00
224	LB/00408864/2025-26	004-MADHYAMGRAM	SUNITA GHOSH	80000	0	59,323.00
225	LB/00408865/2025-26	004-MADHYAMGRAM	TAHSIN AFREEN	300000	0	2,56,279.00
226	LB/00408867/2025-26	004-MADHYAMGRAM	ARUN KUMAR BHOWMICK	140000	0	1,19,570.00
227	LB/00708868/2025-26	007-RANAGHAT	HAMIM MONDAL	90000	0	56,841.00
228	LB/00708869/2025-26	007-RANAGHAT	LILABATI BISWAS	50000	0	37,260.00
229	LB/00708870/2025-26	007-RANAGHAT	KABITA EDBAR	150000	0	1,27,286.00
230	LB/00908871/2025-26	009-SREERAMPUR	BASANTI KOLE	60000	0	44,799.00
231	LB/00908872/2025-26	009-SREERAMPUR	SUBRATA SAMADDAR	50000	0	36,958.00
232	LB/00908873/2025-26	009-SREERAMPUR	KRISHNA BAG	60000	0	44,707.00
233	LB/00908875/2025-26	009-SREERAMPUR	NASIM SK	60000	0	44,329.00
234	LB/00908877/2025-26	009-SREERAMPUR	RITA PRAMANIK	55000	0	40,925.00
235	LB/00908878/2025-26	009-SREERAMPUR	SAKHI KHATUN	200000	0	1,50,258.00
236	LB/00908879/2025-26	009-SREERAMPUR	GOURANGA HALDAR	200000	0	1,70,544.00
237	LB/01008881/2025-26	010-BEGAMPUR	RABI MALIK	100000	0	75,246.00
238	LB/01008882/2025-26	010-BEGAMPUR	PHULI BAG	60000	0	42,700.00
239	LB/01208883/2025-26	012-KARIMPUR	KRISHNA HALDER	60000	0	44,753.00
240	LB/01208885/2025-26	012-KARIMPUR	BANDANA JOYARDAR	60000	0	44,809.00
241	LB/01208886/2025-26	012-KARIMPUR	MAMATA BOKSHI	60000	0	44,649.00

242	LB/01208887/2025-26	012-KARIMPUR	PUNJAB KHAN	250000	0	2,13,339.00
243	LB/01308888/2025-26	013-PALASHIPARA	DIPALI MANDAL	60000	0	48,520.00
244	LB/01308891/2025-26	013-PALASHIPARA	SHIBSANKAR DEBNATH	90000	0	79,975.00
245	LB/01308893/2025-26	013-PALASHIPARA	MIJU MONDAL	250000	0	1,87,956.00
246	LB/01408894/2025-26	014-KHIRPAI	SK RAMJAN ALI	90000	0	66,635.00
247	LB/01508895/2025-26	015-DAINHAT	HARADHAN SEKH	200000	0	1,50,531.00
248	LB/01508896/2025-26	015-DAINHAT	MAITHIK MONDAL	350000	0	2,98,674.00
249	LB/01908897/2025-26	019-HARIPAL	MANU BISWAS	50000	0	30,028.00
250	LB/01908899/2025-26	019-HARIPAL	SELAJEET CHATTERJEE	70000	0	43,927.00
251	LB/01908900/2025-26	019-HARIPAL	SIMA SINGH	50000	0	29,961.00
252	LB/01908901/2025-26	019-HARIPAL	SADDAM HOSSAIN	300000	0	2,56,275.00
253	LB/02108903/2025-26	021-DIAMOND HARBOUR	BABAY SARDAR	250000	0	2,18,875.00
254	LB/02108904/2025-26	021-DIAMOND HARBOUR	KALIMULLAH MOLLA	300000	0	2,62,804.00
255	LB/02108905/2025-26	021-DIAMOND HARBOUR	BISHWAJIT SAMANTA	350000	0	3,06,451.00
256	LB/02108906/2025-26	021-DIAMOND HARBOUR	UTTHAN HALDAR	400000	0	3,49,170.00
257	LB/02108907/2025-26	021-DIAMOND HARBOUR	NANDALAL ADAK	250000	0	2,18,875.00
258	LB/02108908/2025-26	021-DIAMOND HARBOUR	MALAY KUMAR BERA	400000	0	3,50,207.00
259	LB/02108909/2025-26	021-DIAMOND HARBOUR	DHRUBA CHAND HALDAR	300000	0	2,62,663.00
260	LB/02108910/2025-26	021-DIAMOND HARBOUR	KHOKAN KAR	650000	0	5,69,114.00
261	LB/02108911/2025-26	021-DIAMOND HARBOUR	UMA NASKAR	400000	0	3,50,207.00
262	LB/02208914/2025-26	022-BARASAT	MD JAMALUDDIN	400000	0	3,50,207.00
263	LB/02208916/2025-26	022-BARASAT	RAKIBUL MOLLA	250000	0	2,18,875.00
264	LB/02408917/2025-26	024-TEGHRA	MANISH KUMAR GUPTA	160000	0	1,35,852.00
265	LB/02608918/2025-26	026-NAIHATI	KRISHNA BARAI	400000	0	3,41,957.00
266	LB/02608919/2025-26	026-NAIHATI	SOHEL RANA KAYAL	250000	0	2,13,339.00
267	LB/02808920/2025-26	028-JASIDIH	ALKA BURNWAL	150000	0	1,12,752.00
268	LB/02808921/2025-26	028-JASIDIH	DEEPAK KUMAR YADAV	100000	0	64,963.00
269	LB/02808922/2025-26	028-JASIDIH	SOURAV KUMAR KESHARI	250000	0	1,85,000.00
270	LB/02808924/2025-26	028-JASIDIH	DHIRAJ KUMAR GUPTA	100000	0	64,850.00
271	LB/03008926/2025-26	030-BARUIPUR	GOLAM MOSTAFA MOLLA	350000	0	3,06,451.00
272	LB/03008927/2025-26	030-BARUIPUR	SUBRATA MANDAL	450000	0	3,94,430.00
273	LB/03008930/2025-26	030-BARUIPUR	PRABIR SARDAR	250000	0	2,18,960.00
274	LB/03008932/2025-26	030-BARUIPUR	SOUMITRA SARDAR	250000	0	2,18,875.00
275	LB/03008933/2025-26	030-BARUIPUR	SIPRA PAL	300000	0	2,62,663.00
276	LB/03308935/2025-26	033-UTTARPARA	BHASKAR MAHISH	250000	0	2,18,875.00

277	LB/03508937/2025-26	035-BAGNAN	SK MEHERAJ ALI	300000	0	2,62,499.00
278	LB/03508938/2025-26	035-BAGNAN	BISHWAJIT JANA	300000	0	2,62,663.00
279	LB/03608940/2025-26	036-KATWA	RANJAN HAZRA	300000	0	2,62,663.00
280	LB/03608942/2025-26	036-KATWA	BIBHAS MONDAL	250000	0	1,97,339.00
281	LB/03608945/2025-26	036-KATWA	SUDIP GHOSH	300000	0	2,62,663.00
282	LB/00608959/2025-26	006-BALICHAK	PRAHALLAD BHOWMICK	450000	0	3,99,610.00
283	LB/02608960/2025-26	026-NAIHATI	MEHERUN SHAIKH	300000	0	2,60,141.00
284	LB/00608961/2025-26	006-BALICHAK	NAJMUL BEG	60000	0	42,375.00
285	LB/00608962/2025-26	006-BALICHAK	PRIYANKA BERA GHORAI	50000	0	33,876.00
286	LB/00608963/2025-26	006-BALICHAK	RADHAKANTA CHAULYA	100000	0	69,273.00
287	LB/00608964/2025-26	006-BALICHAK	SHEFALI DE	40000	0	16,411.00
288	LB/00608965/2025-26	006-BALICHAK	FATEMA KHATUN BIBI	40000	0	20,545.00
289	LB/00708966/2025-26	007-RANAGHAT	RAMPRASAD BISWAS	80000	0	55,488.00
290	LB/00808968/2025-26	008-MOYNA	RAJBALA BARMAN	50000	0	29,902.00
291	LB/00808970/2025-26	008-MOYNA	PRATIMA BARMAN DAS	60000	0	38,098.00
292	LB/00808971/2025-26	008-MOYNA	LAXMI RANI BARMAN	60000	0	24,775.00
293	LB/00808972/2025-26	008-MOYNA	SABITRI AGUYAN	60000	0	38,170.00
294	LB/00808973/2025-26	008-MOYNA	SARASWATI MANNA MANA	60000	0	40,652.00
295	LB/00908974/2025-26	009-SREERAMPUR	JYOTSNA HALDER	50000	0	37,165.00
296	LB/00908975/2025-26	009-SREERAMPUR	JHUMA GHOSH	50000	0	20,471.00
297	LB/01208977/2025-26	012-KARIMPUR	KAKALI PRAMANIK	60000	0	42,347.00
298	LB/01208978/2025-26	012-KARIMPUR	RAKIB MONDAL	90000	0	71,210.00
299	LB/01508981/2025-26	015-DAINHAT	SHIBANI SAREN	60000	0	28,135.00
300	LB/01508982/2025-26	015-DAINHAT	TANIN HAZRAH	30000	0	17,966.00
301	LB/01508983/2025-26	015-DAINHAT	CHABI BIBI	30000	0	10,715.00
302	LB/01608984/2025-26	016-MONTESWAR	JAHANGIR MALLIK	80000	0	55,370.00
303	LB/01608985/2025-26	016-MONTESWAR	RULAMIN SEKH	80000	0	50,327.00
304	LB/01808986/2025-26	018-HELENCHA	SARALA MALLICK	30000	0	19,075.00
305	LB/01808987/2025-26	018-HELENCHA	JOYDIP TARAFDAR	80000	0	39,196.00
306	LB/00108992/2025-26	001-BASIRHAT	SARIFUL MONDAL	80000	0	63,042.00
307	LB/00108993/2025-26	001-BASIRHAT	NURINA BIBI	30000	0	18,998.00
308	LB/00108994/2025-26	001-BASIRHAT	AMITUN NESA KHATUN	26000	0	10,672.00
309	LB/00308995/2025-26	003-KAKDWIP	MINGTUNI DAS	50000	0	38,111.00
310	LB/00408996/2025-26	004-MADHYAMGRAM	SUKHEN DHALI	300000	0	2,39,315.00
311	LB/00508997/2025-26	005-BERACHAMPA	AJIT ALI	50000	0	34,776.00

312	LB/00508998/2025-26	005-BERACHAMPA	SARASWATI MALI	60000	0	37,897.00
313	LB/00508999/2025-26	005-BERACHAMPA	SONALI KHATUN	40000	0	25,109.00
314	LB/01309001/2025-26	013-PALASHIPARA	MUNCHHURA KHATUN	40000	0	16,476.00
315	LB/01309002/2025-26	013-PALASHIPARA	SAKHINA KHATUN	40000	0	20,493.00
316	LB/01309004/2025-26	013-PALASHIPARA	MANOWARA BIBI	60000	0	46,291.00
317	LB/01309005/2025-26	013-PALASHIPARA	BHARATI PAL	50000	0	40,058.00
318	LB/01309006/2025-26	013-PALASHIPARA	SHUKLA HALDER	30000	0	20,274.00
319	LB/01309007/2025-26	013-PALASHIPARA	RITU BISWAS	50000	0	20,475.00
320	LB/01309008/2025-26	013-PALASHIPARA	MABIA BIBI	50000	0	31,836.00
321	LB/01309009/2025-26	013-PALASHIPARA	ABDUL AZIZ MONDAL	80000	0	63,042.00
322	LB/01609012/2025-26	016-MONTESWAR	MOUMITA MAJHI	60000	0	37,846.00
323	LB/02509013/2025-26	025-TAJPUR	RANJANA DEVI	200000	0	1,75,779.00
324	LB/02809014/2025-26	028-JASIDIH	SURENDRA YADAV	150000	0	1,18,104.00
325	LB/02809015/2025-26	028-JASIDIH	GANESH KUMAR JHA	300000	0	2,35,891.00
326	LB/00109017/2025-26	001-BASIRHAT	ANJALI DAS	60000	0	38,216.00
327	LB/00309018/2025-26	003-KAKDWIP	RAHUL MAYRA	50000	0	20,091.00
328	LB/00309019/2025-26	003-KAKDWIP	NAMITA SAMANTA	80000	0	62,976.00
329	LB/00309020/2025-26	003-KAKDWIP	SUPRIYA RONG	60000	0	37,999.00
330	LB/00409022/2025-26	004-MADHYAMGRAM	TASLIMA BIBI	40000	0	28,128.00
331	LB/00409023/2025-26	004-MADHYAMGRAM	REJINA BIBI	40000	0	16,072.00
332	LB/00509024/2025-26	005-BERACHAMPA	JASMIN KHATUN	50000	0	20,631.00
333	LB/00509025/2025-26	005-BERACHAMPA	MAYRAM BIBI	50000	0	35,767.00
334	LB/00509026/2025-26	005-BERACHAMPA	PADMABATI BISWAS	80000	0	61,487.00
335	LB/01009030/2025-26	010-BEGAMPUR	SELIMA BEGUM	70000	0	48,382.00
336	LB/01009031/2025-26	010-BEGAMPUR	JAHANARA BEGAM	60000	0	37,592.00
337	LB/01209032/2025-26	012-KARIMPUR	JHURU BIBI	40000	0	30,456.00
338	LB/01209033/2025-26	012-KARIMPUR	MAHILA BIBI	30000	0	21,465.00
339	LB/01209034/2025-26	012-KARIMPUR	SUBARAN SEKH	60000	0	37,948.00
340	LB/01309035/2025-26	013-PALASHIPARA	SOMA KHATUN	40000	0	25,434.00
341	LB/01309036/2025-26	013-PALASHIPARA	REJIYA BIBI BISWAS	50000	0	38,577.00
342	LB/01409038/2025-26	014-KHIRPAI	CHHANDA RANI GHOSH	80000	0	62,976.00
343	LB/02009040/2025-26	020-BELDA	MANORANJAN CHOWDHURY	90000	0	70,827.00
344	LB/02709042/2025-26	027-MADHUPUR	SUBHASH YADAV	100000	0	48,466.00
345	LB/02709043/2025-26	027-MADHUPUR	GOVIND RAUT	200000	0	1,57,112.00
346	LB/02809044/2025-26	028-JASIDIH	SURENDRA JHA	100000	0	78,540.00

347	LB/02909045/2025-26	029-GIRIDIH	MD AFZAL HUSSAIN	200000	0	1,57,112.00
348	LB/00109047/2025-26	001-BASIRHAT	JASIMA KHATUN	80000	0	62,974.00
349	LB/00309049/2025-26	003-KAKDWIP	SWAPNA MONDAL	60000	0	24,265.00
350	LB/00309050/2025-26	003-KAKDWIP	PRATIMA MONDAL	40000	0	20,411.00
351	LB/00309051/2025-26	003-KAKDWIP	PRATIMA MISTRI	40000	0	30,692.00
352	LB/00409053/2025-26	004-MADHYAMGRAM	MAURJAN BIBI	40000	0	16,173.00
353	LB/00709055/2025-26	007-RANAGHAT	GOURI SARDAR	50000	0	31,582.00
354	LB/00709056/2025-26	007-RANAGHAT	RINA SARDAR	60000	0	37,897.00
355	LB/00909058/2025-26	009-SREERAMPUR	SARASWATI DAS	60000	0	49,766.00
356	LB/01009060/2025-26	010-BEGAMPUR	SUJATA BAG	40000	0	27,565.00
357	LB/01209061/2025-26	012-KARIMPUR	MANOYARA BIBI	60000	0	52,500.00
358	LB/01209062/2025-26	012-KARIMPUR	ACHINTA BISWAS	80000	0	53,852.00
359	LB/01209063/2025-26	012-KARIMPUR	JAHANNARA KHATUN	50000	0	20,537.00
360	LB/01309064/2025-26	013-PALASHIPARA	TANUJA BIBI	60000	0	46,190.00
361	LB/01309066/2025-26	013-PALASHIPARA	TARAFAN KHATUN	90000	0	70,826.00
362	LB/01309068/2025-26	013-PALASHIPARA	KHOSBAHAR SEKH	80000	0	63,104.00
363	LB/01309069/2025-26	013-PALASHIPARA	MAHASIN ALI	80000	0	62,908.00
364	LB/01409070/2025-26	014-KHIRPAI	DIPIKA DAS	50000	0	35,741.00
365	LB/01409071/2025-26	014-KHIRPAI	MAYA CHINGRI	50000	0	38,492.00
366	LB/01509073/2025-26	015-DAINHAT	RANJANA SAHA	60000	0	45,939.00
367	LB/01509074/2025-26	015-DAINHAT	RAHUL RAHA	200000	0	1,59,236.00
368	LB/01809076/2025-26	018-HELENCHA	MAMPI DEBNATH	40000	0	28,577.00
369	LB/02009081/2025-26	020-BELDA	NABIN SHYAMAL	70000	0	44,037.00
370	LB/02609083/2025-26	026-NAIHATI	GANESH PALIT	100000	0	87,715.00
371	LB/00109085/2025-26	001-BASIRHAT	SERINA BIBI	60000	0	42,835.00
372	LB/00209086/2025-26	002-PANSKURA	SK MASUD ALI	80000	0	55,159.00
373	LB/00209088/2025-26	002-PANSKURA	ROUP KHAN	300000	0	2,63,970.00
374	LB/01909089/2025-26	019-HARIPAL	PRAMOD KARMAKAR	70000	0	55,206.00
375	LB/01909090/2025-26	019-HARIPAL	HAREKRISHNA MONDAL	70000	0	54,976.00
376	LB/01909092/2025-26	019-HARIPAL	MD. MIRAUDDIN MALLICK	90000	0	62,260.00
377	LB/02009095/2025-26	020-BELDA	TAPAN DEY	200000	0	1,76,378.00
378	LB/00109097/2025-26	001-BASIRHAT	ARIFA KHATUN	40000	0	28,511.00
379	LB/00109098/2025-26	001-BASIRHAT	MAHASIN MONDAL	80000	0	62,777.00
380	LB/00609099/2025-26	006-BALICHAK	ATASI MANNA ADAK	60000	0	45,782.00
381	LB/00609100/2025-26	006-BALICHAK	KRISHNAKANTA GHORAI	300000	0	2,38,585.00

382	LB/00609101/2025-26	006-BALICHAK	SOUMITRA MAITY	300000	0	2,64,327.00
383	LB/01009102/2025-26	010-BEGAMPUR	REKHA DEY	75000	0	51,574.00
384	LB/01209105/2025-26	012-KARIMPUR	RIMPA GHOSH	40000	0	25,128.00
385	LB/01209106/2025-26	012-KARIMPUR	JIT BISWAS	250000	0	1,95,788.00
386	LB/01509108/2025-26	015-DAINHAT	PARNA MONDAL GHOSH	60000	0	37,695.00
387	LB/01609111/2025-26	016-MONTESWAR	FARHAN MALLIK	60000	0	37,643.00
388	LB/01809112/2025-26	018-HELENCHA	ARCHANA DAS	54000	0	34,199.00
389	LB/01809113/2025-26	018-HELENCHA	TUSHAR KANTI BISWAS	300000	0	2,38,362.00
390	LB/01909115/2025-26	019-HARIPAL	JHARNA SANTRA	70000	0	48,100.00
391	LB/02109116/2025-26	021-DIAMOND HARBOUR	SHYAMAL MANDAL	200000	0	1,59,353.00
392	LB/03109117/2025-26	031-MUZAFFARPUR	MD ABDUL WAHID	150000	0	72,327.00
393	LB/00209157/2025-26	002-PANSKURA	SAIFURA BIBI	90000	0	62,534.00
394	LB/00209158/2025-26	002-PANSKURA	PUJA SING	60000	0	40,009.00
395	LB/00209159/2025-26	002-PANSKURA	SK. JAFAR ALI	150000	0	1,32,832.00
396	LB/00609160/2025-26	006-BALICHAK	ROSHNI KHATUN BIBI	80000	0	55,459.00
397	LB/00609162/2025-26	006-BALICHAK	AMBIKARANI DAS	60000	0	37,593.00
398	LB/00709165/2025-26	007-RANAGHAT	CHHABINA MALLIK	60000	0	24,159.00
399	LB/00709167/2025-26	007-RANAGHAT	REHENA BIBI	60000	0	39,687.00
400	LB/01309168/2025-26	013-PALASHIPARA	SHEFALI KHATUN	50000	0	38,291.00
401	LB/01309169/2025-26	013-PALASHIPARA	MALLIKA GHOSH	40000	0	31,439.00
402	LB/01309172/2025-26	013-PALASHIPARA	SANTANA DAS	50000	0	31,369.00
403	LB/01309173/2025-26	013-PALASHIPARA	RAHIMA KHATUN BIBI	60000	0	47,413.00
404	LB/01309174/2025-26	013-PALASHIPARA	ANJURA BIBI	50000	0	20,138.00
405	LB/01309175/2025-26	013-PALASHIPARA	AJIJUN BIBI MONDAL	60000	0	45,782.00
406	LB/01309176/2025-26	013-PALASHIPARA	ARCHANA HAZRA	90000	0	40,849.00
407	LB/01309177/2025-26	013-PALASHIPARA	JIYARUL BISWAS	200000	0	1,57,908.00
408	LB/01409178/2025-26	014-KHIRPAI	BISWANATH PAKHIRA	200000	0	1,77,107.00
409	LB/02109180/2025-26	021-DIAMOND HARBOUR	ANANDA MONDAL	250000	0	2,21,827.00
410	LB/02809181/2025-26	028-JASIDIH	UPENDRA BARNWAL	200000	0	1,57,747.00
411	LB/02909182/2025-26	029-GIRIDIH	PRAMOD KUMAR MEHTA	200000	0	1,57,890.00
412	LB/03509184/2025-26	035-BAGNAN	BABLU PRAMANIK	300000	0	2,66,204.00
413	LB/03509185/2025-26	035-BAGNAN	SARASWATI MITRA	200000	0	1,77,450.00
414	LB/00109118/2025-26	001-BASIRHAT	PRIYA BISWAS	40000	0	18,323.00
415	LB/00109119/2025-26	001-BASIRHAT	CHAMPA BIBI	60000	0	47,133.00
416	LB/00109120/2025-26	001-BASIRHAT	TAPASI SARKAR	60000	0	47,361.00

417	LB/00309121/2025-26	003-KAKDWIP	ALOKA HALDER	40000	0	29,499.00
418	LB/00309122/2025-26	003-KAKDWIP	KAUSHIK KUMAR MANDAL	60000	0	47,319.00
419	LB/00309123/2025-26	003-KAKDWIP	MARJINA BIBI	60000	0	37,857.00
420	LB/00309124/2025-26	003-KAKDWIP	RIMA MONDAL BAG	30000	0	13,691.00
421	LB/00309125/2025-26	003-KAKDWIP	SONA RANI MANDAL	60000	0	47,413.00
422	LB/00509126/2025-26	005-BERACHAMPA	MD MOSTAFIJUR RAHAMAN	80000	0	55,482.00
423	LB/00509127/2025-26	005-BERACHAMPA	FIROJ MONDAL	80000	0	55,518.00
424	LB/00509128/2025-26	005-BERACHAMPA	KOHINUR BIBI	40000	0	18,255.00
425	LB/00509130/2025-26	005-BERACHAMPA	SHILA KARMAKAR	60000	0	44,254.00
426	LB/01009131/2025-26	010-BEGAMPUR	PINKY SANTRA	60000	0	37,846.00
427	LB/01009132/2025-26	010-BEGAMPUR	CHHABITA HATI	60000	0	41,512.00
428	LB/01009133/2025-26	010-BEGAMPUR	MEGHNATH BAG	100000	0	71,119.00
429	LB/01209134/2025-26	012-KARIMPUR	ANUTOSH MALAKAR	150000	0	1,18,290.00
430	LB/01209136/2025-26	012-KARIMPUR	NANNU SARDAR	250000	0	2,21,349.00
431	LB/01209137/2025-26	012-KARIMPUR	SAPTAMI HALDER	60000	0	24,108.00
432	LB/01209138/2025-26	012-KARIMPUR	ATISH PAL	90000	0	62,300.00
433	LB/01209139/2025-26	012-KARIMPUR	SUMATI BISWAS	50000	0	38,071.00
434	LB/01209140/2025-26	012-KARIMPUR	JYOTSNA BISWAS	60000	0	45,681.00
435	LB/01209141/2025-26	012-KARIMPUR	TRIPTI HALDAR	60000	0	45,691.00
436	LB/01809142/2025-26	018-HELENCHA	SARIFA BISWAS	30000	0	13,729.00
437	LB/01809143/2025-26	018-HELENCHA	SHEPHALI MONDAL	60000	0	39,839.00
438	LB/01909144/2025-26	019-HARIPAL	ARDHENDU KARMAKAR	70000	0	48,638.00
439	LB/02509145/2025-26	025-TAJPUR	MD ATIULLAH	300000	0	2,64,159.00
440	LB/00609187/2025-26	006-BALICHAK	PRATIMA NAYEK	40000	0	18,323.00
441	LB/00609188/2025-26	006-BALICHAK	SAMPA PATRA	60000	0	39,587.00
442	LB/00609190/2025-26	006-BALICHAK	SAGARIKA BARIK JANA	80000	0	55,283.00
443	LB/02209195/2025-26	022-BARASAT	ROBIUL ISLAM	200000	0	1,77,119.00
444	LB/02609196/2025-26	026-NAIHATI	NIRANJAN MAJUMDAR	300000	0	2,64,466.00
445	LB/02609197/2025-26	026-NAIHATI	SHAKTI PADA BISWAS	300000	0	2,63,729.00
446	LB/00109199/2025-26	001-BASIRHAT	MD NIZAMUDDIN MONDAL	200000	0	1,76,761.00
447	LB/00309201/2025-26	003-KAKDWIP	MINU GIRI MAITY	50000	0	36,782.00
448	LB/00609203/2025-26	006-BALICHAK	SANTANU BERA	200000	0	1,76,761.00
449	LB/00709204/2025-26	007-RANAGHAT	TANDRA MONDAL	60000	0	39,940.00
450	LB/00709205/2025-26	007-RANAGHAT	SUCHANDA SARKAR BASAK	60000	0	39,903.00
451	LB/00809206/2025-26	008-MOYNA	SUJAN SANTRA	120000	0	1,02,146.00

452	LB/01009207/2025-26	010-BEGAMPUR	AJMIRA BEGAM	70000	0	43,976.00
453	LB/01209209/2025-26	012-KARIMPUR	BIMAL DAS	90000	0	70,923.00
454	LB/01209210/2025-26	012-KARIMPUR	BINA BIBI SEKH	60000	0	39,786.00
455	LB/01209211/2025-26	012-KARIMPUR	FAHEM MONDAL	300000	0	2,65,532.00
456	LB/01309212/2025-26	013-PALASHIPARA	JULEKHA BIBI	60000	0	45,782.00
457	LB/01309213/2025-26	013-PALASHIPARA	MARJINA KHATUN	40000	0	31,515.00
458	LB/01309214/2025-26	013-PALASHIPARA	AJMAIL SK	200000	0	1,59,701.00
459	LB/01409215/2025-26	014-KHIRPAI	KUSH PATAR	90000	0	62,414.00
460	LB/01409216/2025-26	014-KHIRPAI	SWAPAN BERA	100000	0	78,860.00
461	LB/01909217/2025-26	019-HARIPAL	SK ISHA	70000	0	48,518.00
462	LB/02009220/2025-26	020-BELDA	MALATI MURMU	40000	0	18,189.00
463	LB/02009221/2025-26	020-BELDA	PUTUL MAJEE	60000	0	37,694.00
464	LB/02009222/2025-26	020-BELDA	PALTU SHIT	90000	0	70,979.00
465	LB/03609224/2025-26	036-KATWA	SATHI KHATUN	225000	0	1,99,081.00
466	LB/00509225/2025-26	005-BERACHAMPA	MD IMAM SAHEDI	80000	0	55,195.00
467	LB/00109228/2025-26	001-BASIRHAT	SIMA RISHIDAS	60000	0	39,738.00
468	LB/00109229/2025-26	001-BASIRHAT	PRATIMA SARKAR	60000	0	47,160.00
469	LB/00109230/2025-26	001-BASIRHAT	SUBHA DAS	40000	0	31,414.00
470	LB/00109231/2025-26	001-BASIRHAT	NAMITA BAR	60000	0	39,786.00
471	LB/00109232/2025-26	001-BASIRHAT	FIROJA KHATUN	40000	0	20,589.00
472	LB/00209233/2025-26	002-PANSKURA	KHAIRUN BIBI	50000	0	33,117.00
473	LB/00209234/2025-26	002-PANSKURA	ANUYARA BIBI	60000	0	39,841.00
474	LB/00309235/2025-26	003-KAKDWIP	RUMA BHUNYA	40000	0	16,107.00
475	LB/00309236/2025-26	003-KAKDWIP	BUDDHADEV UTTHASINI	80000	0	55,314.00
476	LB/00309237/2025-26	003-KAKDWIP	MINATI DOLUI	60000	0	50,335.00
477	LB/00409238/2025-26	004-MADHYAMGRAM	SHRABANI MONDAL	90000	0	43,632.00
478	LB/00409239/2025-26	004-MADHYAMGRAM	SARASWATI KARMAKER	80000	0	55,129.00
479	LB/00609241/2025-26	006-BALICHAK	CHABI MANA	60000	0	27,332.00
480	LB/00609242/2025-26	006-BALICHAK	MAMATA RANI GHOSHAL	100000	0	48,694.00
481	LB/00609243/2025-26	006-BALICHAK	SABITA MITRA	80000	0	53,049.00
482	LB/00609245/2025-26	006-BALICHAK	PARUL NAYEK	60000	0	27,332.00
483	LB/00609246/2025-26	006-BALICHAK	PRATIMA NAYEK	60000	0	27,332.00
484	LB/00609247/2025-26	006-BALICHAK	PUTUL MANNA DE	150000	0	1,32,334.00
485	LB/00709249/2025-26	007-RANAGHAT	PRATIMA KARMAKAR	60000	0	39,855.00
486	LB/00909250/2025-26	009-SREERAMPUR	PURNIMA DEBNATH	50000	0	39,384.00

487	LB/00909252/2025-26	009-SREERAMPUR	SABITA BAG	40000	0	31,507.00
488	LB/00909254/2025-26	009-SREERAMPUR	BAISHAKHI SAHA	50000	0	39,353.00
489	LB/00909255/2025-26	009-SREERAMPUR	ABHIJIT DAS	200000	0	1,59,387.00
490	LB/01009256/2025-26	010-BEGAMPUR	SANDHYA MAL	50000	0	41,040.00
491	LB/01009257/2025-26	010-BEGAMPUR	CHHABITA PAKIRA	40000	0	26,493.00
492	LB/01309259/2025-26	013-PALASHIPARA	SUBRATA MANDAL	300000	0	2,38,837.00
493	LB/01509261/2025-26	015-DAINHAT	ARBIYA BIBI	90000	0	62,370.00
494	LB/01509262/2025-26	015-DAINHAT	MAFIJUR RAHAMAN	200000	0	1,59,473.00
495	LB/01609263/2025-26	016-MONTESWAR	CHAINA SK	80000	0	62,814.00
496	LB/01609264/2025-26	016-MONTESWAR	SANCHITA SEN	80000	0	53,007.00
497	LB/02609265/2025-26	026-NAIHATI	DIBYENDU MUKHERJEE	250000	0	2,20,554.00
498	LB/02609266/2025-26	026-NAIHATI	MADHUMITA BIBI	350000	0	3,07,096.00
499	LB/02609267/2025-26	026-NAIHATI	AIBI ANSARI	200000	0	1,75,551.00
500	LB/02809268/2025-26	028-JASIDIH	ASHIWINI CHOUDHARY	250000	0	1,96,038.00
501	LB/00409271/2025-26	004-MADHYAMGRAM	JYOTSNA DAS	60000	0	27,283.00
502	LB/00509272/2025-26	005-BERACHAMPA	MOHAMMAD KABIL MONDAL	80000	0	55,283.00
503	LB/00609273/2025-26	006-BALICHAK	MITHU SIT	50000	0	33,071.00
504	LB/00709274/2025-26	007-RANAGHAT	BABI DAS	50000	0	32,990.00
505	LB/00809275/2025-26	008-MOYNA	SRABANTI NAYEK	60000	0	39,904.00
506	LB/01209276/2025-26	012-KARIMPUR	SUMITRA RAJAK	60000	0	49,146.00
507	LB/01209277/2025-26	012-KARIMPUR	RUMPA BANERJEE	60000	0	49,146.00
508	LB/01209278/2025-26	012-KARIMPUR	RAJINA BIBI MANDAL	60000	0	47,059.00
509	LB/01209279/2025-26	012-KARIMPUR	RUPALI BELDAR	60000	0	39,336.00
510	LB/01209280/2025-26	012-KARIMPUR	MAMATA BISWAS	50000	0	39,312.00
511	LB/01309281/2025-26	013-PALASHIPARA	BANUWARA BIBI	60000	0	47,361.00
512	LB/01309282/2025-26	013-PALASHIPARA	SANOYARA BIBI	60000	0	49,148.00
513	LB/01309283/2025-26	013-PALASHIPARA	HASINA KHATUN	20000	0	11,143.00
514	LB/01309286/2025-26	013-PALASHIPARA	SAHABUL SHEIKH	80000	0	62,881.00
515	LB/01309287/2025-26	013-PALASHIPARA	SAMENA BIBI	50000	0	39,301.00
516	LB/01409288/2025-26	014-KHIRPAI	REBATI MAITY	60000	0	39,687.00
517	LB/00109291/2025-26	001-BASIRHAT	MAMATAZ KHATUN BIBI	40000	0	26,195.00
518	LB/00109292/2025-26	001-BASIRHAT	RUPA BISWAS	80000	0	62,769.00
519	LB/00109293/2025-26	001-BASIRHAT	MOMOTA DAS	40000	0	26,392.00
520	LB/00109294/2025-26	001-BASIRHAT	REJAUL SARDAR	200000	0	1,58,910.00
521	LB/00209296/2025-26	002-PANSKURA	MEN KHAN	200000	0	1,75,968.00

522	LB/00209298/2025-26	002-PANSKURA	DIPANKAR PATRA	300000	0	2,63,896.00
523	LB/00209299/2025-26	002-PANSKURA	TAPAN KUMAR MANTRI	200000	0	1,75,968.00
524	LB/00209300/2025-26	002-PANSKURA	NAZRUL ISLAM SEKH	300000	0	2,64,089.00
525	LB/00209301/2025-26	002-PANSKURA	RAM KUMAR DAS	200000	0	1,75,968.00
526	LB/00209302/2025-26	002-PANSKURA	AVIJIT GHORAI	160000	0	1,41,119.00
527	LB/00309303/2025-26	003-KAKDWIP	JANNATUN BIBI	40000	0	18,255.00
528	LB/00309305/2025-26	003-KAKDWIP	SHEFALI DAS	80000	0	62,711.00
529	LB/00409306/2025-26	004-MADHYAMGRAM	REHANA BIBI	40000	0	26,592.00
530	LB/00409307/2025-26	004-MADHYAMGRAM	SARMISTHA SARKAR	60000	0	47,334.00
531	LB/00409308/2025-26	004-MADHYAMGRAM	URVHI CHANDA	80000	0	55,027.00
532	LB/00409309/2025-26	004-MADHYAMGRAM	MD ALAMGIR MANDAL	200000	0	1,58,761.00
533	LB/00409310/2025-26	004-MADHYAMGRAM	SAMIR BISWAS	200000	0	1,75,968.00
534	LB/00509311/2025-26	005-BERACHAMPA	SABINA BIBI	60000	0	39,886.00
535	LB/00509314/2025-26	005-BERACHAMPA	SAIMA BIBI	60000	0	27,199.00
536	LB/00509315/2025-26	005-BERACHAMPA	MOMINUR MONDAL	80000	0	55,031.00
537	LB/00509316/2025-26	005-BERACHAMPA	GOURI DAS	40000	0	26,471.00
538	LB/00509317/2025-26	005-BERACHAMPA	SHYAMALI RANI GHOSH	60000	0	39,537.00
539	LB/00509318/2025-26	005-BERACHAMPA	ZIAD HOSSAIN MOLLICK	200000	0	1,58,761.00
540	LB/00509319/2025-26	005-BERACHAMPA	IMTIAZ ALI	250000	0	1,98,644.00
541	LB/00609320/2025-26	006-BALICHAK	SULEKHA SAMANTA	90000	0	61,935.00
542	LB/00609321/2025-26	006-BALICHAK	DEBASHISH MAITY	90000	0	61,828.00
543	LB/00609323/2025-26	006-BALICHAK	SWAPNA DOLAI	60000	0	39,638.00
544	LB/00609324/2025-26	006-BALICHAK	MALATI HEMRAM	40000	0	18,287.00
545	LB/00609326/2025-26	006-BALICHAK	BHAKTIRANI JANA	80000	0	63,150.00
546	LB/00609327/2025-26	006-BALICHAK	MANAS PATRA	300000	0	2,63,483.00
547	LB/00709328/2025-26	007-RANAGHAT	BARNALI DEY	45000	0	29,765.00
548	LB/00709329/2025-26	007-RANAGHAT	DIPA DAS	45000	0	29,778.00
549	LB/00709330/2025-26	007-RANAGHAT	SOMA BISWAS	60000	0	44,602.00
550	LB/00709332/2025-26	007-RANAGHAT	BASUDHA CHATTERJEE	45000	0	29,652.00
551	LB/00709333/2025-26	007-RANAGHAT	SUMITRA SARKAR	30000	0	19,768.00
552	LB/00709335/2025-26	007-RANAGHAT	PUSPENDU ROY	500000	0	4,40,034.00
553	LB/00809336/2025-26	008-MOYNA	SHYAMALI AGUAN	40000	0	18,121.00
554	LB/00809337/2025-26	008-MOYNA	BASANTI DAS	60000	0	27,182.00
555	LB/00809338/2025-26	008-MOYNA	SARBANI BAICHAR	40000	0	26,424.00
556	LB/00809339/2025-26	008-MOYNA	KABITA MAL	50000	0	32,921.00

557	LB/00809340/2025-26	008-MOYNA	MADHUSUDAN SINGHA	400000	0	3,52,132.00
558	LB/00909343/2025-26	009-SREERAMPUR	RANIT DUTTA	50000	0	39,190.00
559	LB/00909347/2025-26	009-SREERAMPUR	SAMIR CHAKRABORTY	300000	0	1,58,930.00
560	LB/01009348/2025-26	010-BEGAMPUR	MINHAJUDDIN MALLIK	80000	0	55,000.00
561	LB/01209349/2025-26	012-KARIMPUR	MALINA MISTRI	50000	0	32,739.00
562	LB/01209350/2025-26	012-KARIMPUR	SUMAN SWARNAKAR	150000	0	1,17,460.00
563	LB/01209351/2025-26	012-KARIMPUR	BHANJAN DEBANTH	300000	0	2,62,636.00
564	LB/01309352/2025-26	013-PALASHIPARA	JUSHI MONDAL	40000	0	29,256.00
565	LB/01309355/2025-26	013-PALASHIPARA	ABU SAMAD DAFADAR	80000	0	54,930.00
566	LB/01309356/2025-26	013-PALASHIPARA	RUPALI BIBI	40000	0	18,121.00
567	LB/01309360/2025-26	013-PALASHIPARA	HASIBUL MAL	150000	0	1,31,976.00
568	LB/01309361/2025-26	013-PALASHIPARA	MAJEDA MANDAL	90000	0	43,409.00
569	LB/01409362/2025-26	014-KHIRPAI	RITA MONDAL	40000	0	26,559.00
570	LB/01409364/2025-26	014-KHIRPAI	RITA DAS	50000	0	41,821.00
571	LB/01509365/2025-26	015-DAINHAT	MD BHUBAN SK	200000	0	1,69,124.00
572	LB/01509366/2025-26	015-DAINHAT	SANAKA RAJOYAR	50000	0	28,460.00
573	LB/01609368/2025-26	016-MONTESWAR	RAJLAKSHMI GHOSH	60000	0	39,687.00
574	LB/01609369/2025-26	016-MONTESWAR	JAMRUL SEKH	300000	0	1,58,930.00
575	LB/01609371/2025-26	016-MONTESWAR	TAJKIRA MALLIK	60000	0	39,486.00
576	LB/01809372/2025-26	018-HELENCHA	RAMA BARAI	200000	0	1,58,922.00
577	LB/01909373/2025-26	019-HARIPAL	JEBANNESA BEGAM	60000	0	27,461.00
578	LB/01909375/2025-26	019-HARIPAL	RAMA RAKSHIT	70000	0	55,090.00
579	LB/01909376/2025-26	019-HARIPAL	PIYALI MANNA	70000	0	54,818.00
580	LB/02009377/2025-26	020-BELDA	BHARATI DAS	80000	0	62,711.00
581	LB/02009378/2025-26	020-BELDA	PANCHU RAUT	50000	0	36,573.00
582	LB/02109379/2025-26	021-DIAMOND HARBOUR	DEBABRATA KAR	250000	0	2,25,567.00
583	LB/02309381/2025-26	023-MAHUA	ROHAN RAJ	300000	0	2,34,702.00
584	LB/02309382/2025-26	023-MAHUA	SAROJ KUMAR	200000	0	1,56,479.00
585	LB/02409384/2025-26	024-TEGHRA	ARJUN RAY	100000	0	78,223.00
586	LB/02409385/2025-26	024-TEGHRA	SURAJ KUMAR	250000	0	1,95,589.00
587	LB/02409386/2025-26	024-TEGHRA	RAJESH KUMAR	150000	0	1,17,335.00
588	LB/02409387/2025-26	024-TEGHRA	RANDHEER YADAV	250000	0	2,18,874.00
589	LB/02509388/2025-26	025-TAJPUR	MOHAMMAD HASNAIN	200000	0	1,56,479.00
590	LB/02609390/2025-26	026-NAIHATI	KARTICK MAJUMDER	250000	0	2,18,756.00
591	LB/02609391/2025-26	026-NAIHATI	SK SUROJ ALI	200000	0	1,74,986.00

592	LB/02609393/2025-26	026-NAIHATI	TANUSHREE DEY	250000	0	2,19,959.00
593	LB/02609394/2025-26	026-NAIHATI	SAHAJAN MONDAL	300000	0	2,62,493.00
594	LB/02609395/2025-26	026-NAIHATI	MARFI BILLA MOLLA	450000	0	3,95,149.00
595	LB/02709396/2025-26	027-MADHUPUR	PAWAN KUMAR VERMA	200000	0	1,56,644.00
596	LB/02709397/2025-26	027-MADHUPUR	BARUN KUMAR SAH	400000	0	3,12,956.00
597	LB/02709398/2025-26	027-MADHUPUR	ASHOK MANDAL	200000	0	1,56,479.00
598	LB/02709399/2025-26	027-MADHUPUR	VINOD KUMAR	100000	0	48,149.00
599	LB/02809400/2025-26	028-JASIDIH	MANOJ KUMAR BARANWAL	300000	0	2,34,702.00
600	LB/02809401/2025-26	028-JASIDIH	SANJEEV KUMAR SINGH	300000	0	2,34,702.00
601	LB/02809402/2025-26	028-JASIDIH	AJIT KUMAR GUPTA	200000	0	1,56,479.00
602	LB/03109403/2025-26	031-MUZAFFARPUR	SANJEET KUMAR	100000	0	78,223.00
603	LB/03509404/2025-26	035-BAGNAN	BISWAJIT SAMANTA	200000	0	1,81,529.00
604	LB/00109405/2025-26	001-BASIRHAT	SUMAN RAY	80000	0	54,965.00
605	LB/00109406/2025-26	001-BASIRHAT	SARASWATI DAS	60000	0	47,012.00
606	LB/00109407/2025-26	001-BASIRHAT	AJMIRA KHATUN	60000	0	47,118.00
607	LB/00109408/2025-26	001-BASIRHAT	DEBABRATA PALIT	80000	0	62,575.00
608	LB/00209409/2025-26	002-PANSKURA	PURNIMA PAL MAJI	70000	0	48,094.00
609	LB/00209410/2025-26	002-PANSKURA	ANUP DINDA	80000	0	55,143.00
610	LB/00209411/2025-26	002-PANSKURA	SUDIP PAL	200000	0	1,76,000.00
611	LB/00209412/2025-26	002-PANSKURA	HAMIDA KHATUN BIBI	60000	0	39,537.00
612	LB/00209413/2025-26	002-PANSKURA	AMAR MANNA	300000	0	2,64,125.00
613	LB/00209414/2025-26	002-PANSKURA	SABINA KHATUN	300000	0	2,63,520.00
614	LB/00309415/2025-26	003-KAKDWIP	BANDANA MANDAL	80000	0	62,714.00
615	LB/00309416/2025-26	003-KAKDWIP	CHHABI BARUI DAS	60000	0	27,383.00
616	LB/00409417/2025-26	004-MADHYAMGRAM	ANITA GHOSH	60000	0	39,437.00
617	LB/00509418/2025-26	005-BERACHAMPA	AL AMIN MONDAL	50000	0	34,291.00
618	LB/00609419/2025-26	006-BALICHAK	CHAMPA SAREN	60000	0	44,552.00
619	LB/00609420/2025-26	006-BALICHAK	CHANDANA DHARA	70000	0	54,802.00
620	LB/00609421/2025-26	006-BALICHAK	NAMITA BASKEY	60000	0	39,605.00
621	LB/00709422/2025-26	007-RANAGHAT	MITHU BISWAS CHAKRABORTY	90000	0	70,400.00
622	LB/00709424/2025-26	007-RANAGHAT	RUMA DAS	30000	0	16,667.00
623	LB/00809425/2025-26	008-MOYNA	MADAN RANA	80000	0	59,402.00
624	LB/00909426/2025-26	009-SREERAMPUR	AVIJIT ROY	80000	0	62,645.00
625	LB/00909428/2025-26	009-SREERAMPUR	SATYKI PAHAR	50000	0	39,216.00
626	LB/01009429/2025-26	010-BEGAMPUR	AMENA BEGAM	40000	0	29,223.00

627	LB/01209430/2025-26	012-KARIMPUR	LIPIKA BISWAS	90000	0	61,753.00
628	LB/01209431/2025-26	012-KARIMPUR	JIARUL SK	200000	0	1,75,013.00
629	LB/01209432/2025-26	012-KARIMPUR	MOLINA KHATUN	300000	0	2,63,743.00
630	LB/01309434/2025-26	013-PALASHIPARA	JAMUNA KHATUN SEKH	50000	0	36,528.00
631	LB/01309436/2025-26	013-PALASHIPARA	MANIFA KHATUN	30000	0	17,052.00
632	LB/01309437/2025-26	013-PALASHIPARA	MAHARAM SEKH	80000	0	62,645.00
633	LB/01409438/2025-26	014-KHIRPAI	CHAYNA DAS	80000	0	62,711.00
634	LB/01409440/2025-26	014-KHIRPAI	PALLABI BAG	70000	0	35,198.00
635	LB/01509442/2025-26	015-DAINHAT	SANJOY DEBNATH	200000	0	1,59,053.00
636	LB/01509443/2025-26	015-DAINHAT	DROUPADI BARUI	60000	0	47,012.00
637	LB/01509444/2025-26	015-DAINHAT	RAYHAN MALLIK	550000	0	4,82,646.00
638	LB/01509445/2025-26	015-DAINHAT	KAKULI GHOSH	60000	0	27,031.00
639	LB/01609446/2025-26	016-MONTESWAR	MITHU SEIKH	80000	0	54,865.00
640	LB/01809447/2025-26	018-HELENCHA	CHAIRA MANDAL	40000	0	26,324.00
641	LB/01909449/2025-26	019-HARIPAL	SK NIJAMUL ISLAM	200000	0	1,76,259.00
642	LB/02009450/2025-26	020-BELDA	KABITA PRADHAN	60000	0	39,437.00
643	LB/02009451/2025-26	020-BELDA	DURGASHANKAR LATUYA	80000	0	62,645.00
644	LB/02009452/2025-26	020-BELDA	PINTU DOLAI	80000	0	62,613.00
645	LB/02009453/2025-26	020-BELDA	BIMAL SEN	400000	0	3,51,618.00
646	LB/02009454/2025-26	020-BELDA	SK RIYAJUL	80000	0	55,063.00
647	LB/02109455/2025-26	021-DIAMOND HARBOUR	MIHIR GURIA	400000	0	3,61,146.00
648	LB/02109456/2025-26	021-DIAMOND HARBOUR	SURYAKANTA GURIA	400000	0	3,62,896.00
649	LB/02109457/2025-26	021-DIAMOND HARBOUR	BABLU PATRA	400000	0	3,60,589.00
650	LB/02109458/2025-26	021-DIAMOND HARBOUR	SUBHA DAS	400000	0	3,60,802.00
651	LB/02409459/2025-26	024-TEGHRA	BRAJESH KUMAR	150000	0	1,17,216.00
652	LB/02509460/2025-26	025-TAJPUR	MD NEHAL	500000	0	4,38,781.00
653	LB/02609461/2025-26	026-NAIHATI	SUKANTO BHADRO	300000	0	2,63,845.00
654	LB/02709464/2025-26	027-MADHUPUR	BINOD YADAV	200000	0	1,56,319.00
655	LB/03409465/2025-26	034-CHITTORGARH	PREM SINGH CHUNDAVAT	250000	0	2,19,966.00
656	LB/03609467/2025-26	036-KATWA	SUJON BISWAS	350000	0	3,15,532.00
657	LB/00109469/2025-26	001-BASIRHAT	JYOTSNA NANDI	80000	0	62,480.00
658	LB/00109470/2025-26	001-BASIRHAT	KABERI SARKAR	30000	0	23,452.00
659	LB/00109471/2025-26	001-BASIRHAT	SHRABANI MONDAL	40000	0	26,258.00
660	LB/00109472/2025-26	001-BASIRHAT	SHEFALI MONDAL	40000	0	26,303.00
661	LB/00109473/2025-26	001-BASIRHAT	DIPA DAS BARIK	60000	0	44,513.00

662	LB/00209475/2025-26	002-PANSKURA	SORBILA BIBI	80000	0	54,797.00
663	LB/00209476/2025-26	002-PANSKURA	PURNA CHANDRA PANJA	80000	0	38,767.00
664	LB/00209477/2025-26	002-PANSKURA	SK. JAHIR ALI	90000	0	61,678.00
665	LB/00209478/2025-26	002-PANSKURA	HASIBUL DIN	200000	0	1,75,738.00
666	LB/00209479/2025-26	002-PANSKURA	GANGADHAR PAUL	200000	0	1,75,920.00
667	LB/00309481/2025-26	003-KAKDWIP	MAMATA GAYEN	80000	0	54,900.00
668	LB/00409482/2025-26	004-MADHYAMGRAM	KAKALI DHAR	90000	0	70,380.00
669	LB/00409483/2025-26	004-MADHYAMGRAM	RATNA MISTRY	60000	0	39,386.00
670	LB/00409485/2025-26	004-MADHYAMGRAM	REHANA BIBI	50000	0	39,051.00
671	LB/00409486/2025-26	004-MADHYAMGRAM	MADHABI DAS	70000	0	54,867.00
672	LB/00509487/2025-26	005-BERACHAMPA	JAYASREE PATRA	50000	0	37,086.00
673	LB/00609488/2025-26	006-BALICHAK	JAYANTIRANI DE	80000	0	54,893.00
674	LB/00609489/2025-26	006-BALICHAK	KERIMA KHATUN BIBI	50000	0	34,249.00
675	LB/00609490/2025-26	006-BALICHAK	ASEMA BIBI	90000	0	61,678.00
676	LB/00609491/2025-26	006-BALICHAK	KALYANI PATAR	90000	0	61,629.00
677	LB/00709492/2025-26	007-RANAGHAT	PUJA SARKAR	45000	0	29,540.00
678	LB/00809493/2025-26	008-MOYNA	GOURANGA MANNA	250000	0	2,19,673.00
679	LB/00909494/2025-26	009-SREERAMPUR	BISWANATH DAS	80000	0	62,784.00
680	LB/00909498/2025-26	009-SREERAMPUR	GITA MALAKAR	40000	0	18,040.00
681	LB/01009500/2025-26	010-BEGAMPUR	KAJAL BAG	40000	0	18,222.00
682	LB/01209501/2025-26	012-KARIMPUR	BHAKTA KUMAR PAL	90000	0	70,758.00
683	LB/01209502/2025-26	012-KARIMPUR	PAMPA PAL	60000	0	46,958.00
684	LB/01209504/2025-26	012-KARIMPUR	MANNAN SARDAR	90000	0	70,380.00
685	LB/01209506/2025-26	012-KARIMPUR	SUPRIA CHOWDHURY	60000	0	47,212.00
686	LB/01209507/2025-26	012-KARIMPUR	SHEFALI PRAMANIK	80000	0	54,797.00
687	LB/01209508/2025-26	012-KARIMPUR	BIPLAB DEY	350000	0	3,05,875.00
688	LB/01309509/2025-26	013-PALASHIPARA	BELAKA BISWAS	60000	0	27,059.00
689	LB/01309510/2025-26	013-PALASHIPARA	BASANTI MONDAL	60000	0	46,857.00
690	LB/01309511/2025-26	013-PALASHIPARA	UTTARA GHOSH	60000	0	41,556.00
691	LB/01309512/2025-26	013-PALASHIPARA	ASIK IKBAL	80000	0	54,900.00
692	LB/01309513/2025-26	013-PALASHIPARA	KAJAL BIBI	60000	0	47,260.00
693	LB/01309514/2025-26	013-PALASHIPARA	SHARMISTHA KUNDU	80000	0	62,578.00
694	LB/01309515/2025-26	013-PALASHIPARA	SANTANA SHAIKH	60000	0	47,260.00
695	LB/01409516/2025-26	014-KHIRPAI	BIKASH NEOGI	80000	0	62,578.00
696	LB/01409517/2025-26	014-KHIRPAI	BAPPA MALLICK	300000	0	2,63,476.00

697	LB/01509518/2025-26	015-DAINHAT	SOMA MANDAL	50000	0	39,143.00
698	LB/01509519/2025-26	015-DAINHAT	SANJIT DEBNATH	300000	0	2,63,476.00
699	LB/01509520/2025-26	015-DAINHAT	MINU SHARMA	30000	0	13,531.00
700	LB/01609521/2025-26	016-MONTESWAR	ASHEMA GHOSH	40000	0	29,667.00
701	LB/01609522/2025-26	016-MONTESWAR	SIDDESHWAR GHOSH	80000	0	54,797.00
702	LB/01609523/2025-26	016-MONTESWAR	GOUTAM GHOSH	200000	0	1,75,522.00
703	LB/01809524/2025-26	018-HELENCHA	NIRMAL DAS	90000	0	70,380.00
704	LB/01809525/2025-26	018-HELENCHA	TAPAS BASU	60000	0	47,011.00
705	LB/01909526/2025-26	019-HARIPAL	SONALI BAG	40000	0	26,392.00
706	LB/02009527/2025-26	020-BELDA	SIMA SING	30000	0	23,088.00
707	LB/02009528/2025-26	020-BELDA	MINA BARIK	80000	0	55,181.00
708	LB/02009529/2025-26	020-BELDA	SHEFALI SOM	40000	0	30,771.00
709	LB/02009530/2025-26	020-BELDA	PARTHA BERA	150000	0	1,31,738.00
710	LB/02109532/2025-26	021-DIAMOND HARBOUR	NAPURANI ROY	350000	0	3,15,442.00
711	LB/02109533/2025-26	021-DIAMOND HARBOUR	JAYDEV PATRA	250000	0	2,07,611.00
712	LB/02109534/2025-26	021-DIAMOND HARBOUR	BANHI SHIKHA KUMAR	475000	0	4,28,707.00
713	LB/02209535/2025-26	022-BARASAT	SAIFUL ISLAM MOLLA	250000	0	2,25,163.00
714	LB/02309536/2025-26	023-MAHUA	VALINDRA RAY	100000	0	78,065.00
715	LB/02509537/2025-26	025-TAJPUR	RAM BINOD SAH	200000	0	1,56,161.00
716	LB/02509538/2025-26	025-TAJPUR	RAM NATH SAH	200000	0	1,56,161.00
717	LB/02509539/2025-26	025-TAJPUR	SONU KUMAR	300000	0	2,62,017.00
718	LB/02609540/2025-26	026-NAIHATI	SOMA MUKHERJEE	300000	0	2,63,742.00
719	LB/02609541/2025-26	026-NAIHATI	KARTICK CHANDRA SARKAR	200000	0	1,75,650.00
720	LB/02609542/2025-26	026-NAIHATI	SANDIP DAS	300000	0	2,62,160.00
721	LB/02809543/2025-26	028-JASIDIH	ASHISH KUMAR RAY	200000	0	1,40,919.00
722	LB/02809544/2025-26	028-JASIDIH	JAY KUMAR DAS	200000	0	1,56,161.00
723	LB/03009546/2025-26	030-BARUIPUR	TARUN KUMAR MONDAL	250000	0	2,25,415.00
724	LB/00109552/2025-26	001-BASIRHAT	KHODEJA BIBI	60000	0	34,012.00
725	LB/00109553/2025-26	001-BASIRHAT	MITA ROY	60000	0	46,863.00
726	LB/00109556/2025-26	001-BASIRHAT	ARCHANA RISHI DAS	60000	0	46,958.00
727	LB/00209557/2025-26	002-PANSKURA	BHUPENDRANATH KALI	80000	0	54,731.00
728	LB/00209559/2025-26	002-PANSKURA	BIDESH MANNA	200000	0	1,75,861.00
729	LB/00209560/2025-26	002-PANSKURA	RABINDRANATH SINGHA	200000	0	1,75,492.00
730	LB/00209561/2025-26	002-PANSKURA	RAKHI ROY	80000	0	62,719.00
731	LB/00309562/2025-26	003-KAKDWIP	MAMTAJ BIBI	50000	0	33,071.00

732	LB/00309563/2025-26	003-KAKDWIP	SUPRIYA NAIYA	50000	0	40,317.00
733	LB/00309564/2025-26	003-KAKDWIP	KRISHNA GOPAL PAL	100000	0	79,126.00
734	LB/00409567/2025-26	004-MADHYAMGRAM	LIPIKA MANDAL	40000	0	31,214.00
735	LB/00409568/2025-26	004-MADHYAMGRAM	MD. JALAL UDDIN	300000	0	2,63,237.00
736	LB/00409569/2025-26	004-MADHYAMGRAM	SAYAN BISWAS	150000	0	1,26,746.00
737	LB/00409570/2025-26	004-MADHYAMGRAM	DIPAK SHA	200000	0	1,58,284.00
738	LB/00509571/2025-26	005-BERACHAMPA	SAFIA BIBI	60000	0	27,081.00
739	LB/00509572/2025-26	005-BERACHAMPA	MAMTAJ BIBI	30000	0	13,465.00
740	LB/00509573/2025-26	005-BERACHAMPA	BILKIS NAHAR	50000	0	22,514.00
741	LB/00509574/2025-26	005-BERACHAMPA	DEBASISH PRODHAN	200000	0	1,75,492.00
742	LB/00609575/2025-26	006-BALICHAK	JYOTSNA RANI MISHRA	70000	0	47,890.00
743	LB/00609576/2025-26	006-BALICHAK	DEBASISH SAMANTA	400000	0	3,51,686.00
744	LB/00609577/2025-26	006-BALICHAK	BISHNUPADA SANTRA	450000	0	4,12,985.00
745	LB/00609578/2025-26	006-BALICHAK	TARAK CHOWDHURY	200000	0	1,75,492.00
746	LB/00609579/2025-26	006-BALICHAK	MOUSUMI CHOWDHURY MARIK	80000	0	54,731.00
747	LB/00709580/2025-26	007-RANAGHAT	CHANDANA BAIRAGYA BISWAS	60000	0	46,132.00
748	LB/00709581/2025-26	007-RANAGHAT	PROBIR DAS	80000	0	38,376.00
749	LB/00709582/2025-26	007-RANAGHAT	SAMPA SARKAR GHOSH	30000	0	19,694.00
750	LB/00709583/2025-26	007-RANAGHAT	ANITA BISWAS	60000	0	44,455.00
751	LB/00809584/2025-26	008-MOYNA	MINATI DAS ADHIKARI	60000	0	39,437.00
752	LB/01009587/2025-26	010-BEGAMPUR	PRITHWISH BURMAN	300000	0	2,63,237.00
753	LB/01009588/2025-26	010-BEGAMPUR	KALPANA MALICK	40000	0	18,189.00
754	LB/01209589/2025-26	012-KARIMPUR	RAKHI DAS	60000	0	39,437.00
755	LB/01209590/2025-26	012-KARIMPUR	MARINA BIBI	60000	0	47,192.00
756	LB/01209591/2025-26	012-KARIMPUR	BIPLAB SARKAR	90000	0	70,459.00
757	LB/01209592/2025-26	012-KARIMPUR	ROBIUL MONDAL	200000	0	1,58,284.00
758	LB/01209593/2025-26	012-KARIMPUR	RIPAN MONDAL	250000	0	2,18,160.00
759	LB/01309594/2025-26	013-PALASHIPARA	SURAJ SHAIKH	80000	0	62,532.00
760	LB/01409597/2025-26	014-KHIRPAI	MD. ALAMGIR ALI	150000	0	1,02,464.00
761	LB/01509598/2025-26	015-DAINHAT	APARNA BAIRAGYA	60000	0	46,923.00
762	LB/01609600/2025-26	016-MONTESWAR	ASFIYA MALLICK	60000	0	39,336.00
763	LB/01609601/2025-26	016-MONTESWAR	SHYAMALI MAJHI	60000	0	46,108.00
764	LB/02009605/2025-26	020-BELDA	MALATI HANSDA	50000	0	32,908.00
765	LB/02009606/2025-26	020-BELDA	SHAKTIPADA SHYAM	60000	0	27,031.00
766	LB/02009607/2025-26	020-BELDA	SABITA SASMAL	60000	0	39,522.00

767	LB/02009609/2025-26	020-BELDA	KAUSIK DAS	400000	0	3,50,983.00
768	LB/02009610/2025-26	020-BELDA	GITA DAS	60000	0	39,687.00
769	LB/02109611/2025-26	021-DIAMOND HARBOUR	BYASDEB HALDER	400000	0	3,60,169.00
770	LB/02109612/2025-26	021-DIAMOND HARBOUR	MADHUSUDAN MANDAL	400000	0	3,60,513.00
771	LB/02109613/2025-26	021-DIAMOND HARBOUR	MANIRUL ISLAM LASKAR	475000	0	4,27,321.00
772	LB/02109615/2025-26	021-DIAMOND HARBOUR	MOHIDUL SEIKH	300000	0	2,70,133.00
773	LB/02109616/2025-26	021-DIAMOND HARBOUR	DULAL MANDAL	350000	0	3,16,859.00
774	LB/02209617/2025-26	022-BARASAT	BAPAN SHIL	280000	0	2,53,626.00
775	LB/02209618/2025-26	022-BARASAT	HEMPRAKASH PAL	300000	0	2,69,963.00
776	LB/02309619/2025-26	023-MAHUA	VIVEK KUMAR	200000	0	1,56,002.00
777	LB/02309620/2025-26	023-MAHUA	NIKHIL RAJ CHAUDHARY	150000	0	1,16,978.00
778	LB/02409621/2025-26	024-TEGHRA	SIMA DEVI	200000	0	1,56,002.00
779	LB/02409622/2025-26	024-TEGHRA	MD TAUFIQ ALAM	250000	0	2,18,280.00
780	LB/02509623/2025-26	025-TAJPUR	MANJAY KUMAR RAY	300000	0	2,61,780.00
781	LB/02509624/2025-26	025-TAJPUR	AMARJEET KUMAR	300000	0	2,33,987.00
782	LB/02609625/2025-26	026-NAIHATI	SUMANTA ADHIKARY	300000	0	2,61,780.00
783	LB/02609627/2025-26	026-NAIHATI	RAJIB SHAIKH	300000	0	2,63,237.00
784	LB/02609628/2025-26	026-NAIHATI	GOPAL DAS	300000	0	2,61,780.00
785	LB/02609629/2025-26	026-NAIHATI	SWAPAN HALDAR	400000	0	3,51,557.00
786	LB/02809630/2025-26	028-JASIDIH	BASANT KUMAR	200000	0	1,56,002.00
787	LB/02909631/2025-26	029-GIRIDIH	CHAMPA DEVI	300000	0	2,33,812.00
788	LB/02909632/2025-26	029-GIRIDIH	MD ASLAM RANGREJ	120000	0	84,448.00
789	LB/02909633/2025-26	029-GIRIDIH	AMIT KUMAR DAS	100000	0	77,985.00
790	LB/03009635/2025-26	030-BARUIPUR	KRISHNAPADA GAYEN	1000000	0	9,34,819.00
791	LB/03509636/2025-26	035-BAGNAN	BUDDHADEB MAJI	250000	0	2,25,071.00
792	LB/03509637/2025-26	035-BAGNAN	MOBAIDUL ISLAM SEKH	300000	0	2,69,963.00
793	LB/01209640/2025-26	012-KARIMPUR	MOUSUMI SARKAR	60000	0	46,810.00
794	LB/01209641/2025-26	012-KARIMPUR	RIYA MUKHERJEE	60000	0	46,920.00
795	LB/01209642/2025-26	012-KARIMPUR	MURSELIM SHAIKH	70000	0	54,629.00
796	LB/01209643/2025-26	012-KARIMPUR	ASIM MONDAL	90000	0	70,176.00
797	LB/01209644/2025-26	012-KARIMPUR	ANOY MONDAL	200000	0	1,68,489.00
798	LB/02109645/2025-26	021-DIAMOND HARBOUR	HARITOSH DAS	150000	0	1,24,350.00
799	LB/02109646/2025-26	021-DIAMOND HARBOUR	MANASI HALDER	275000	0	2,48,728.00
800	LB/02109647/2025-26	021-DIAMOND HARBOUR	SUBIR MONDAL	250000	0	2,07,019.00
801	LB/02109648/2025-26	021-DIAMOND HARBOUR	SACHINATH GHANTA	400000	0	3,60,209.00

802	LB/02109650/2025-26	021-DIAMOND HARBOUR	TAPAN BARUI	250000	0	2,24,904.00
803	LB/02109651/2025-26	021-DIAMOND HARBOUR	SAMIM MOLLA	1000000	0	9,37,297.00
804	LB/02109652/2025-26	021-DIAMOND HARBOUR	PABAN JANA	400000	0	3,60,019.00
805	LB/02209654/2025-26	022-BARASAT	MINTU MONDAL	350000	0	3,14,684.00
806	LB/02609655/2025-26	026-NAIHATI	RAJESH ROY	450000	0	3,93,858.00
807	LB/03209656/2025-26	032-DARBHANGA	DHIRAJ SAH	500000	0	4,37,641.00
808	LB/00109669/2025-26	001-BASIRHAT	IDRIS ALI GAZI	80000	0	62,381.00
809	LB/00109670/2025-26	001-BASIRHAT	GOPAL MONDAL	80000	0	62,459.00
810	LB/00109671/2025-26	001-BASIRHAT	SONALI SARKAR	50000	0	43,047.00
811	LB/00109672/2025-26	001-BASIRHAT	CHANCHAL GHOSH	80000	0	62,314.00
812	LB/00109673/2025-26	001-BASIRHAT	RATNA DAS	50000	0	39,263.00
813	LB/00109674/2025-26	001-BASIRHAT	JAHANARA BIBI	80000	0	62,459.00
814	LB/00109675/2025-26	001-BASIRHAT	RAJU DAS	100000	0	77,748.00
815	LB/00109676/2025-26	001-BASIRHAT	MOUSUMI DHALI	40000	0	26,256.00
816	LB/00109677/2025-26	001-BASIRHAT	PRASUNKANTI BISWAS	1000000	0	9,14,204.00
817	LB/00109680/2025-26	001-BASIRHAT	ARCHANA MONDAL	20000	0	10,049.00
818	LB/00109681/2025-26	001-BASIRHAT	SABITA PALIT	60000	0	50,573.00
819	LB/00109682/2025-26	001-BASIRHAT	MONIKA NANDI	60000	0	30,149.00
820	LB/00209683/2025-26	002-PANSKURA	ALLARAKHI BIBI	60000	0	39,395.00
821	LB/00209684/2025-26	002-PANSKURA	PAPIYA BIBI	80000	0	62,459.00
822	LB/00209686/2025-26	002-PANSKURA	SOUMEN MAITY	80000	0	54,633.00
823	LB/00209687/2025-26	002-PANSKURA	PRABIR SARDAR	250000	0	2,18,610.00
824	LB/00209688/2025-26	002-PANSKURA	SEKH SANOWAR ALI	400000	0	3,66,700.00
825	LB/00209689/2025-26	002-PANSKURA	MITHU SEN	80000	0	54,739.00
826	LB/00209691/2025-26	002-PANSKURA	UMA MISHRA	200000	0	1,57,807.00
827	LB/00309693/2025-26	003-KAKDWIP	SUMANA JANA DUTTA	60000	0	39,386.00
828	LB/00309694/2025-26	003-KAKDWIP	SRIMA CHARUI	50000	0	43,038.00
829	LB/00309695/2025-26	003-KAKDWIP	RANU GAYEN	300000	0	2,62,594.00
830	LB/00309697/2025-26	003-KAKDWIP	PALASH MRIDHA	200000	0	1,57,961.00
831	LB/00309698/2025-26	003-KAKDWIP	GOPAL BISWAS	250000	0	2,18,769.00
832	LB/00409700/2025-26	004-MADHYAMGRAM	JARINA BIBI	60000	0	41,359.00
833	LB/00409701/2025-26	004-MADHYAMGRAM	KALPANA DAS	80000	0	62,393.00
834	LB/00409702/2025-26	004-MADHYAMGRAM	SMRITI DAS	80000	0	62,393.00
835	LB/00409703/2025-26	004-MADHYAMGRAM	SHARMISHTA DAS	80000	0	62,382.00
836	LB/00409704/2025-26	004-MADHYAMGRAM	SIMA MONDAL	80000	0	54,534.00

837	LB/00409705/2025-26	004-MADHYAMGRAM	RAKESH SINGH	90000	0	70,247.00
838	LB/00409707/2025-26	004-MADHYAMGRAM	KAKALI MONDAL	80000	0	62,314.00
839	LB/00409708/2025-26	004-MADHYAMGRAM	JHULAN MISTRI	30000	0	13,416.00
840	LB/00409710/2025-26	004-MADHYAMGRAM	SIMA MISTRI	90000	0	42,961.00
841	LB/00509711/2025-26	005-BERACHAMPA	BILKISH KHATUN	50000	0	32,780.00
842	LB/00509712/2025-26	005-BERACHAMPA	AFROJA KHATUN	70000	0	47,716.00
843	LB/00509713/2025-26	005-BERACHAMPA	ANUBHAB PANTI	200000	0	1,57,989.00
844	LB/00509714/2025-26	005-BERACHAMPA	SARINA BIBI	30000	0	20,679.00
845	LB/00509715/2025-26	005-BERACHAMPA	NASIRUDDIN MOLLA	300000	0	2,36,968.00
846	LB/00509716/2025-26	005-BERACHAMPA	MOHIDUL ISHLAM	200000	0	1,55,526.00
847	LB/00509718/2025-26	005-BERACHAMPA	MD HASIBUR RAHAMAN	70000	0	33,710.00
848	LB/00509719/2025-26	005-BERACHAMPA	ARBINA KHATUN	40000	0	26,269.00
849	LB/00609720/2025-26	006-BALICHAK	KALYANI MANA	80000	0	52,784.00
850	LB/00609721/2025-26	006-BALICHAK	BIBEK HUI	200000	0	1,75,016.00
851	LB/00609722/2025-26	006-BALICHAK	RIMA BIBI	60000	0	44,328.00
852	LB/00609723/2025-26	006-BALICHAK	PUSPA SING	60000	0	39,303.00
853	LB/00609724/2025-26	006-BALICHAK	NAMITARANI PAL	80000	0	54,534.00
854	LB/00609725/2025-26	006-BALICHAK	MALA SAREN	70000	0	47,716.00
855	LB/00709726/2025-26	007-RANAGHAT	SHIPRA SARKAR	60000	0	47,062.00
856	LB/00709727/2025-26	007-RANAGHAT	DOLY MONDAL	50000	0	39,216.00
857	LB/00709728/2025-26	007-RANAGHAT	TUSHI SARDER	60000	0	41,608.00
858	LB/00709730/2025-26	007-RANAGHAT	SHIBU BISWAS	90000	0	70,082.00
859	LB/00709732/2025-26	007-RANAGHAT	RAMEN GHOSH	200000	0	1,55,846.00
860	LB/00809733/2025-26	008-MOYNA	RADHARANI DAS MAJI	50000	0	32,739.00
861	LB/00809734/2025-26	008-MOYNA	PRATIMA DOLAI	60000	0	39,386.00
862	LB/00809735/2025-26	008-MOYNA	PARBATI BARMAN SINGHA	60000	0	39,336.00
863	LB/00809736/2025-26	008-MOYNA	UTTARA DOLAI	60000	0	39,386.00
864	LB/00809737/2025-26	008-MOYNA	NILA DAS SAMANTA	80000	0	67,428.00
865	LB/00809738/2025-26	008-MOYNA	MILAN BHAUMIK	300000	0	2,62,523.00
866	LB/00909741/2025-26	009-SREERAMPUR	KAKULI SANTRA	60000	0	46,757.00
867	LB/00909742/2025-26	009-SREERAMPUR	RIMA BAG	50000	0	22,359.00
868	LB/00909743/2025-26	009-SREERAMPUR	RABI BARUI	80000	0	62,314.00
869	LB/00909744/2025-26	009-SREERAMPUR	BADAL BASAK	60000	0	46,871.00
870	LB/00909746/2025-26	009-SREERAMPUR	NEPAL MAJUMDAR	80000	0	62,527.00
871	LB/01009749/2025-26	010-BEGAMPUR	KALIPADA BAG	300000	0	2,62,523.00

872	LB/01209750/2025-26	012-KARIMPUR	KAKALI MONDAL	50000	0	38,976.00
873	LB/01209751/2025-26	012-KARIMPUR	EADUL SHA	200000	0	1,68,314.00
874	LB/01209752/2025-26	012-KARIMPUR	SHUBHANKAR MONDAL	350000	0	3,04,923.00
875	LB/01209753/2025-26	012-KARIMPUR	PARULA BIBI	90000	0	61,332.00
876	LB/01209754/2025-26	012-KARIMPUR	AYESA BIBI SK	50000	0	40,185.00
877	LB/01309756/2025-26	013-PALASHIPARA	MONIKA BEGAM	90000	0	70,028.00
878	LB/01309757/2025-26	013-PALASHIPARA	PRIYANKA GHOSH	60000	0	26,945.00
879	LB/01309758/2025-26	013-PALASHIPARA	MINATI HALDAR	60000	0	41,608.00
880	LB/01309759/2025-26	013-PALASHIPARA	RAHEMA BIBI	60000	0	46,857.00
881	LB/01309760/2025-26	013-PALASHIPARA	RAHIMA KHATUN	60000	0	47,012.00
882	LB/01309761/2025-26	013-PALASHIPARA	MALLIKA BISWAS	60000	0	26,930.00
883	LB/01309762/2025-26	013-PALASHIPARA	FARIDA SK	60000	0	48,471.00
884	LB/01309764/2025-26	013-PALASHIPARA	SHYAMALI MONDAL	70000	0	31,436.00
885	LB/01309766/2025-26	013-PALASHIPARA	ANWESHA CHAKRABARTI	40000	0	31,241.00
886	LB/01309767/2025-26	013-PALASHIPARA	APU SULTAN PIR	200000	0	1,57,965.00
887	LB/01309768/2025-26	013-PALASHIPARA	MITALI GHOSH	50000	0	39,051.00
888	LB/01409769/2025-26	014-KHIRPAI	KALYAN GOSWAMI	60000	0	39,386.00
889	LB/01409770/2025-26	014-KHIRPAI	RAJIB KUMAR DEY	80000	0	62,314.00
890	LB/01409771/2025-26	014-KHIRPAI	RAJKUMAR BERA	250000	0	2,19,210.00
891	LB/01409772/2025-26	014-KHIRPAI	RUMKI DOLAI	40000	0	26,392.00
892	LB/01409773/2025-26	014-KHIRPAI	LAKHMIKANTA JANA	250000	0	2,18,995.00
893	LB/01409774/2025-26	014-KHIRPAI	BANDANA CHAKRABARTI	90000	0	70,171.00
894	LB/01409775/2025-26	014-KHIRPAI	SHUSANTA MAJI	200000	0	1,75,016.00
895	LB/01609781/2025-26	016-MONTESWAR	ASHIS GARAI	200000	0	1,57,807.00
896	LB/01609782/2025-26	016-MONTESWAR	MINA DAS	30000	0	19,694.00
897	LB/01809783/2025-26	018-HELENCHA	ANKAN PAL	300000	0	2,62,332.00
898	LB/01909785/2025-26	019-HARIPAL	SHEFALI RUIDAS	60000	0	41,556.00
899	LB/01909786/2025-26	019-HARIPAL	USHA BAG	70000	0	54,558.00
900	LB/01909787/2025-26	019-HARIPAL	MEHENDAR KARMAKAR	250000	0	2,18,769.00
901	LB/01909788/2025-26	019-HARIPAL	MOUSUMI CHOUDHURY	200000	0	1,40,176.00
902	LB/01909791/2025-26	019-HARIPAL	ALOY DAS	350000	0	3,06,641.00
903	LB/01909792/2025-26	019-HARIPAL	UTPAL SARKAR	400000	0	3,50,630.00
904	LB/02009793/2025-26	020-BELDA	SARASWATI SHYAM	50000	0	22,401.00
905	LB/02009794/2025-26	020-BELDA	NANIGOPAL DAS	90000	0	70,171.00
906	LB/02009795/2025-26	020-BELDA	REKHA MALLIK	50000	0	32,739.00

907	LB/02009796/2025-26	020-BELDA	ASHUTOSH DEY	80000	0	55,145.00
908	LB/02009797/2025-26	020-BELDA	BALARAM MAJHI	50000	0	34,633.00
909	LB/02009799/2025-26	020-BELDA	TAPAN DOLAI	300000	0	2,62,116.00
910	LB/02109800/2025-26	021-DIAMOND HARBOUR	YAMIN KHAN	350000	0	3,14,334.00
911	LB/02109801/2025-26	021-DIAMOND HARBOUR	RAFIK SEKH	250000	0	2,24,354.00
912	LB/02109802/2025-26	021-DIAMOND HARBOUR	BIKASH BAIRAGI	300000	0	2,70,854.00
913	LB/02109803/2025-26	021-DIAMOND HARBOUR	BUDDHADEB MAITY	250000	0	2,24,510.00
914	LB/02109804/2025-26	021-DIAMOND HARBOUR	RANJIT MAJUMDAR	250000	0	2,24,465.00
915	LB/02109805/2025-26	021-DIAMOND HARBOUR	ABUL BASAR DAPTARY	250000	0	2,06,802.00
916	LB/02109806/2025-26	021-DIAMOND HARBOUR	HARIPADA PRADHAN	450000	0	4,04,131.00
917	LB/02109807/2025-26	021-DIAMOND HARBOUR	SAMRAT DAS	250000	0	2,25,705.00
918	LB/02109808/2025-26	021-DIAMOND HARBOUR	PULAK KUMAR GUMTA	300000	0	2,69,558.00
919	LB/02109809/2025-26	021-DIAMOND HARBOUR	MANIRUL LASKAR	600000	0	5,59,312.00
920	LB/02109810/2025-26	021-DIAMOND HARBOUR	TANUP KUMAR MANDAL	350000	0	3,14,334.00
921	LB/02109811/2025-26	021-DIAMOND HARBOUR	SIRAJUDDIN SEKH	300000	0	2,69,420.00
922	LB/02109812/2025-26	021-DIAMOND HARBOUR	SANJAY MANDAL	350000	0	3,14,637.00
923	LB/02209813/2025-26	022-BARASAT	PABITRA DAS	250000	0	2,24,354.00
924	LB/02209814/2025-26	022-BARASAT	TINA MONDAL	300000	0	2,69,234.00
925	LB/02209815/2025-26	022-BARASAT	JAY ROY	300000	0	2,69,234.00
926	LB/02209818/2025-26	022-BARASAT	DULAL BARAI	450000	0	4,04,052.00
927	LB/02309819/2025-26	023-MAHUA	SUJEET KUMAR PANDIT	300000	0	2,33,274.00
928	LB/02309820/2025-26	023-MAHUA	RAJESH KUMAR	200000	0	1,55,526.00
929	LB/02409821/2025-26	024-TEGHRA	MD IQBAL ANSARI	150000	0	1,30,534.00
930	LB/02409822/2025-26	024-TEGHRA	RAM SHANKAR SINGH	200000	0	1,55,526.00
931	LB/02409823/2025-26	024-TEGHRA	KEDAR MAHTO	150000	0	1,16,740.00
932	LB/02509824/2025-26	025-TAJPUR	PANKAJ KUMAR	250000	0	1,94,400.00
933	LB/02509825/2025-26	025-TAJPUR	SUNIL KUMAR	100000	0	70,142.00
934	LB/02509826/2025-26	025-TAJPUR	MOQUDDAS IJTABA	250000	0	1,94,400.00
935	LB/02509827/2025-26	025-TAJPUR	NABAL KISHOR SINGH	150000	0	1,16,621.00
936	LB/02509828/2025-26	025-TAJPUR	JAGARNATH MAHTO	100000	0	70,253.00
937	LB/02509829/2025-26	025-TAJPUR	BIJAY KUMAR THAKUR	150000	0	1,16,621.00
938	LB/02509830/2025-26	025-TAJPUR	RAJ KUMAR	150000	0	1,16,621.00
939	LB/02509831/2025-26	025-TAJPUR	SHIVSHANKAR SAH	400000	0	3,48,099.00
940	LB/02509832/2025-26	025-TAJPUR	AMAL KISHOR SINGH	200000	0	1,55,526.00
941	LB/02609833/2025-26	026-NAIHATI	RAJIB BISWAS	300000	0	2,61,205.00

942	LB/02609834/2025-26	026-NAIHATI	PANKAJ BAKSI	300000	0	2,61,067.00
943	LB/02609835/2025-26	026-NAIHATI	SAFIKUL GAZI	200000	0	1,75,016.00
944	LB/02809837/2025-26	028-JASIDIH	REKHA DEVI	150000	0	1,16,746.00
945	LB/02809838/2025-26	028-JASIDIH	SURYADEV YADAV	300000	0	2,33,274.00
946	LB/02809839/2025-26	028-JASIDIH	SWARNLATA KUMARI	300000	0	2,33,274.00
947	LB/02809840/2025-26	028-JASIDIH	AJIT KUMAR	350000	0	2,72,793.00
948	LB/02809841/2025-26	028-JASIDIH	NANKU TATWA	100000	0	70,142.00
949	LB/02809842/2025-26	028-JASIDIH	PANKAJ KUMAR	200000	0	1,55,526.00
950	LB/02809844/2025-26	028-JASIDIH	BIRENDRA KUMAR YADAV	200000	0	1,55,526.00
951	LB/02909845/2025-26	029-GIRIDIH	DINESH KUMAR SAW	150000	0	1,05,211.00
952	LB/02909846/2025-26	029-GIRIDIH	ANJANI PRASAD	300000	0	2,33,992.00
953	LB/02909847/2025-26	029-GIRIDIH	FAHAD KHAN	200000	0	1,55,684.00
954	LB/02909848/2025-26	029-GIRIDIH	VIKAS KUMAR	200000	0	1,55,526.00
955	LB/02909849/2025-26	029-GIRIDIH	SANJIT KUMAR DAS	150000	0	1,16,621.00
956	LB/03009850/2025-26	030-BARUIPUR	PALASH HALDER	250000	0	2,24,354.00
957	LB/03009851/2025-26	030-BARUIPUR	BINA DAS	250000	0	2,24,684.00
958	LB/03009852/2025-26	030-BARUIPUR	RAVI RAJ KUMAR	250000	0	2,24,354.00
959	LB/03009853/2025-26	030-BARUIPUR	KARNADHAR SHIULI	250000	0	2,24,187.00
960	LB/03009854/2025-26	030-BARUIPUR	BRIHASPATI BHUNIA	200000	0	1,79,472.00
961	LB/03009855/2025-26	030-BARUIPUR	TARAK SARDAR	330000	0	2,96,300.00
962	LB/03009856/2025-26	030-BARUIPUR	SAHADEB HALDER	450000	0	4,19,845.00
963	LB/03009858/2025-26	030-BARUIPUR	SUBHADIP NAIYA	450000	0	4,19,264.00
964	LB/03009859/2025-26	030-BARUIPUR	PROSEANJIT MONDAL	300000	0	2,69,234.00
965	LB/03209860/2025-26	032-DARBHANGA	MD RIZWAN	100000	0	77,748.00
966	LB/03309862/2025-26	033-UTTARPARA	PRABIR MAJHI	250000	0	2,24,354.00
967	LB/03309864/2025-26	033-UTTARPARA	SOMEN DAS	400000	0	3,59,577.00
968	LB/03309866/2025-26	033-UTTARPARA	CHATTULAL YADAV	300000	0	2,69,372.00
969	LB/03409867/2025-26	034-CHITTORGARH	DINESH TIWARI	400000	0	3,50,301.00
970	LB/03509868/2025-26	035-BAGNAN	SK JALALUDDIN	450000	0	4,05,673.00
971	LB/03509870/2025-26	035-BAGNAN	MADAN MOHAN RANA	100000	0	83,178.00
972	LB/03509871/2025-26	035-BAGNAN	UTPAL RANA	600000	0	5,58,397.00
973	LB/03509872/2025-26	035-BAGNAN	TAPAN JANA	300000	0	2,69,810.00
974	LB/03609874/2025-26	036-KATWA	TANAY RANA	300000	0	2,70,852.00
975	LB/03609876/2025-26	036-KATWA	AJIJUL SEKH	475000	0	4,26,513.00
976	LB/03609877/2025-26	036-KATWA	MIJANUR RAHAMAN	350000	0	3,14,116.00

977	LB/00100001/2026-27	001-BASIRHAT	SOMNATH KAR	80000	0	62,463.00
978	LB/00100002/2026-27	001-BASIRHAT	ARIJUL ISLAM SARDAR	80000	0	62,317.00
979	LB/00200004/2026-27	002-PANSKURA	PRABIR BHOWMIK	300000	0	2,62,415.00
980	LB/00200005/2026-27	002-PANSKURA	SHAIKH SAMAUN HOSSAIN	80000	0	54,467.00
981	LB/00200006/2026-27	002-PANSKURA	SK SAMIDUL ISLAM	80000	0	54,660.00
982	LB/00200007/2026-27	002-PANSKURA	CHAYA RUIDAS	60000	0	27,081.00
983	LB/00200008/2026-27	002-PANSKURA	ALOK BAG	300000	0	2,62,286.00
984	LB/00200009/2026-27	002-PANSKURA	SK NASIR ALI	80000	0	38,185.00
985	LB/00300011/2026-27	003-KAKDWIP	RUPBAN BIBI	60000	0	27,031.00
986	LB/00300012/2026-27	003-KAKDWIP	SURJA PRAVA ROYCHOWDHURY	50000	0	39,134.00
987	LB/00300013/2026-27	003-KAKDWIP	DINANATH DAS	150000	0	1,18,212.00
988	LB/00300014/2026-27	003-KAKDWIP	SUBRATA DAS	80000	0	54,563.00
989	LB/00300015/2026-27	003-KAKDWIP	SOURAV RANJIT	150000	0	1,18,804.00
990	LB/00300016/2026-27	003-KAKDWIP	BRIHASPATI BHAKTA	490000	0	4,29,071.00
991	LB/00300017/2026-27	003-KAKDWIP	MONIKA SARKAR	350000	0	3,06,000.00
992	LB/00300018/2026-27	003-KAKDWIP	GURUPADA PAL	400000	0	3,49,195.00
993	LB/00300019/2026-27	003-KAKDWIP	NIRMAL ARI	300000	0	2,62,820.00
994	LB/00300020/2026-27	003-KAKDWIP	SOMNATH HALDAR	100000	0	78,808.00
995	LB/00300021/2026-27	003-KAKDWIP	PURNIMA ARI	40000	0	26,224.00
996	LB/00400022/2026-27	004-MADHYAMGRAM	JHUMA KAIPUTRA	90000	0	70,008.00
997	LB/00400023/2026-27	004-MADHYAMGRAM	TUMPA KOKAN DUTTA	300000	0	2,37,196.00
998	LB/00400025/2026-27	004-MADHYAMGRAM	SHYAMALI MONDAL	60000	0	27,031.00
999	LB/00400026/2026-27	004-MADHYAMGRAM	MAMATA DAS	60000	0	39,486.00
1000	LB/00400027/2026-27	004-MADHYAMGRAM	SHILA MONDAL	150000	0	1,18,212.00
1001	LB/00400028/2026-27	004-MADHYAMGRAM	GITA DAS	60000	0	47,012.00
1002	LB/00400029/2026-27	004-MADHYAMGRAM	SAHARAF ALI	150000	0	1,18,582.00
1003	LB/00500030/2026-27	005-BERACHAMPA	SARIKA KHATUN	30000	0	20,671.00
1004	LB/00500031/2026-27	005-BERACHAMPA	CHAMPA KHATUN	60000	0	39,336.00
1005	LB/00500032/2026-27	005-BERACHAMPA	JAHEDA BIBI	60000	0	39,337.00
1006	LB/00500033/2026-27	005-BERACHAMPA	PAPEYA KHATUN BIBI	40000	0	18,022.00
1007	LB/00500034/2026-27	005-BERACHAMPA	URMILA MALI	30000	0	15,060.00
1008	LB/00500035/2026-27	005-BERACHAMPA	ARIFA KHATUN	80000	0	54,565.00
1009	LB/00500036/2026-27	005-BERACHAMPA	RIYAZUDDIN MALLIK	80000	0	54,467.00
1010	LB/00500037/2026-27	005-BERACHAMPA	ARBINA KHATUN	50000	0	32,948.00
1011	LB/00500038/2026-27	005-BERACHAMPA	GAYATRI DUTTA MONDAL	80000	0	54,676.00

1012	LB/00500040/2026-27	005-BERACHAMPA	SAHELI PARVIN BIBI	60000	0	41,624.00
1013	LB/00500042/2026-27	005-BERACHAMPA	MASUM BILLA	150000	0	1,18,697.00
1014	LB/00600043/2026-27	006-BALICHAK	SHEFALI JANA MANNA	70000	0	47,659.00
1015	LB/00600044/2026-27	006-BALICHAK	BULTI MANDAL	60000	0	30,169.00
1016	LB/00600045/2026-27	006-BALICHAK	KALYANI GHORAI	40000	0	26,192.00
1017	LB/00600047/2026-27	006-BALICHAK	SUKHEN PATRA	300000	0	2,62,095.00
1018	LB/00700048/2026-27	007-RANAGHAT	APARNA MONDAL	50000	0	34,435.00
1019	LB/00700049/2026-27	007-RANAGHAT	CHAITALI BISWAS	40000	0	26,358.00
1020	LB/00700050/2026-27	007-RANAGHAT	MRIDUL DAS	200000	0	1,55,557.00
1021	LB/00700051/2026-27	007-RANAGHAT	SAYANDIP SAHA	200000	0	1,55,367.00
1022	LB/00700052/2026-27	007-RANAGHAT	TAPAS KUMAR KUNDU	200000	0	1,55,367.00
1023	LB/00800053/2026-27	008-MOYNA	SOMA DAS SAMANTA	40000	0	19,915.00
1024	LB/00800054/2026-27	008-MOYNA	SUBRATA KUMAR KHATUA	300000	0	2,62,286.00
1025	LB/00900055/2026-27	009-SREERAMPUR	NAMITA MALLICK	50000	0	38,967.00
1026	LB/00900057/2026-27	009-SREERAMPUR	PUTUL DEBNATH	50000	0	38,975.00
1027	LB/00900058/2026-27	009-SREERAMPUR	BASANTI SARDAR	60000	0	46,822.00
1028	LB/00900059/2026-27	009-SREERAMPUR	SIMA SARKAR	50000	0	39,015.00
1029	LB/00900060/2026-27	009-SREERAMPUR	ABHIK MONDAL	80000	0	38,112.00
1030	LB/00900061/2026-27	009-SREERAMPUR	BASANTI DEBNATH	250000	0	1,97,481.00
1031	LB/00900062/2026-27	009-SREERAMPUR	GOUTAM DEBNATH	250000	0	1,97,054.00
1032	LB/01000063/2026-27	010-BEGAMPUR	SAGORIKA BISWAS	500000	0	4,37,142.00
1033	LB/01000064/2026-27	010-BEGAMPUR	BIPUL BARUI	300000	0	2,62,286.00
1034	LB/01000065/2026-27	010-BEGAMPUR	TUMPA SHEE	70000	0	45,833.00
1035	LB/01000066/2026-27	010-BEGAMPUR	SK NOOR HOSSAIN	200000	0	1,40,347.00
1036	LB/01000067/2026-27	010-BEGAMPUR	HOSENA BEGAM	40000	0	17,887.00
1037	LB/01000068/2026-27	010-BEGAMPUR	JYOTSNA BAG	50000	0	36,879.00
1038	LB/01200069/2026-27	012-KARIMPUR	SHYAMAL DAS	70000	0	54,514.00
1039	LB/01200070/2026-27	012-KARIMPUR	TAHID MONDAL	90000	0	69,954.00
1040	LB/01200071/2026-27	012-KARIMPUR	LALIT MANDAL	60000	0	48,178.00
1041	LB/01200072/2026-27	012-KARIMPUR	MUKBUL MALITHYA	80000	0	54,565.00
1042	LB/01200074/2026-27	012-KARIMPUR	KALPANA MANDAL	60000	0	39,486.00
1043	LB/01200075/2026-27	012-KARIMPUR	ASISH SARKAR	300000	0	2,60,638.00
1044	LB/01200076/2026-27	012-KARIMPUR	NIKHIL KUNDU	300000	0	2,62,680.00
1045	LB/01200077/2026-27	012-KARIMPUR	PINTU BHATTACHARYA	200000	0	1,55,367.00
1046	LB/01300078/2026-27	013-PALASHIPARA	CHALEHAR BIBI MANDAL	40000	0	26,358.00

1047	LB/01300079/2026-27	013-PALASHIPARA	RIMA HALDER MONDAL	60000	0	46,958.00
1048	LB/01300080/2026-27	013-PALASHIPARA	ALOKA HALDER	60000	0	39,486.00
1049	LB/01300081/2026-27	013-PALASHIPARA	ALOK DAS	90000	0	61,525.00
1050	LB/01300083/2026-27	013-PALASHIPARA	SUNDARI HALDAR	60000	0	39,486.00
1051	LB/01300084/2026-27	013-PALASHIPARA	ANOWAR HOSSAIN SK	90000	0	70,008.00
1052	LB/01300085/2026-27	013-PALASHIPARA	ASUNNARA HALSONA	150000	0	1,30,485.00
1053	LB/01400086/2026-27	014-KHIRPAI	SUBHAM KHAN	50000	0	34,043.00
1054	LB/01500090/2026-27	015-DAINHAT	SIMANTA GHOSH	150000	0	1,18,212.00
1055	LB/01500091/2026-27	015-DAINHAT	SOMA BISWAS	50000	0	32,795.00
1056	LB/01600093/2026-27	016-MONTESWAR	PRASENJIT ROY	70000	0	56,431.00
1057	LB/01600094/2026-27	016-MONTESWAR	SUMIT GHOSH	80000	0	54,467.00
1058	LB/01800095/2026-27	018-HELENCHA	BELA SARDAR	30000	0	22,126.00
1059	LB/01800096/2026-27	018-HELENCHA	TAPASI DHARAMBAR	40000	0	26,358.00
1060	LB/01800098/2026-27	018-HELENCHA	NAMITA MALLICK	30000	0	14,941.00
1061	LB/01800099/2026-27	018-HELENCHA	RINKI BALA	60000	0	39,537.00
1062	LB/01800100/2026-27	018-HELENCHA	SUBRATA BISWAS	350000	0	2,76,184.00
1063	LB/01900101/2026-27	019-HARIPAL	CHHABI ROY	60000	0	39,551.00
1064	LB/01900102/2026-27	019-HARIPAL	SONALI PANDIT	40000	0	26,335.00
1065	LB/01900103/2026-27	019-HARIPAL	SIDDHARTHA SAMANTA	90000	0	69,954.00
1066	LB/01900104/2026-27	019-HARIPAL	GOURANGA DARI	60000	0	46,662.00
1067	LB/01900108/2026-27	019-HARIPAL	SHYAMA PANDIT	40000	0	26,324.00
1068	LB/01900109/2026-27	019-HARIPAL	ANIL GHOSH	250000	0	2,19,050.00
1069	LB/01900111/2026-27	019-HARIPAL	RATHMANI SAREN	50000	0	42,218.00
1070	LB/02000113/2026-27	020-BELDA	MOINA SINGH	40000	0	27,705.00
1071	LB/02000114/2026-27	020-BELDA	NARU GOPAL MAITY	450000	0	3,54,093.00
1072	LB/02000115/2026-27	020-BELDA	KALPANA BERA	40000	0	20,047.00
1073	LB/02000116/2026-27	020-BELDA	TAPATI BERA	30000	0	15,041.00
1074	LB/02000117/2026-27	020-BELDA	NABAKUMAR PANDA	200000	0	1,74,857.00
1075	LB/02100118/2026-27	021-DIAMOND HARBOUR	RAJKUMAR HALDER	275000	0	2,46,690.00
1076	LB/02100119/2026-27	021-DIAMOND HARBOUR	SUMON MOLLA	300000	0	2,47,719.00
1077	LB/02100120/2026-27	021-DIAMOND HARBOUR	ASIT JANA	250000	0	2,25,500.00
1078	LB/02100121/2026-27	021-DIAMOND HARBOUR	DIPAK DAS	250000	0	2,24,637.00
1079	LB/02100122/2026-27	021-DIAMOND HARBOUR	BIJAY KAMILA	350000	0	3,14,057.00
1080	LB/02100123/2026-27	021-DIAMOND HARBOUR	GOUTAM DAS	150000	0	1,24,079.00
1081	LB/02100124/2026-27	021-DIAMOND HARBOUR	RAKTIM MIDYA	250000	0	2,06,955.00

1082	LB/02400125/2026-27	024-TEGHRA	MUNNI DEVI	150000	0	1,30,485.00
1083	LB/02400127/2026-27	024-TEGHRA	SANJAY KUMAR	100000	0	77,668.00
1084	LB/02400128/2026-27	024-TEGHRA	PINKI DEVI	200000	0	1,55,367.00
1085	LB/02400129/2026-27	024-TEGHRA	DHARMENDRA KUMAR MAHTO	150000	0	1,16,503.00
1086	LB/02500130/2026-27	025-TAJPUR	ASHOK KUMAR	300000	0	2,33,035.00
1087	LB/02500132/2026-27	025-TAJPUR	DIPAK KUMAR	300000	0	2,60,828.00
1088	LB/02600133/2026-27	026-NAIHATI	ASIM DAS	200000	0	1,73,963.00
1089	LB/02600134/2026-27	026-NAIHATI	MILAN CHAKRABORTY	300000	0	2,62,286.00
1090	LB/02600135/2026-27	026-NAIHATI	ABHIJIT KOLEY	300000	0	2,60,828.00
1091	LB/02600136/2026-27	026-NAIHATI	SHANTI CHOWDHURY BHATTACHARJEE	400000	0	3,47,782.00
1092	LB/02600142/2026-27	026-NAIHATI	SHUKLA SADHUKHAN	250000	0	2,18,571.00
1093	LB/02600137/2026-27	026-NAIHATI	MUNNA MAHATO	400000	0	3,47,782.00
1094	LB/02600138/2026-27	026-NAIHATI	BISHWAJEET BISWAS	300000	0	2,62,862.00
1095	LB/02600139/2026-27	026-NAIHATI	SURAJIT BHANDARI	300000	0	2,60,828.00
1096	LB/02600140/2026-27	026-NAIHATI	NIMAI DAS	350000	0	3,05,526.00
1097	LB/02600141/2026-27	026-NAIHATI	DILIP KUMAR SAHA	400000	0	3,49,714.00
1098	LB/02700143/2026-27	027-MADHUPUR	AJIT VISHWAKARMA	100000	0	70,062.00
1099	LB/02700144/2026-27	027-MADHUPUR	RAM LOCHAN PANDIT	300000	0	2,33,035.00
1100	LB/02800146/2026-27	028-JASIDIH	ARUN KUMAR CHOUDHARY	300000	0	2,52,943.00
1101	LB/02900147/2026-27	029-GIRIDIH	MD SALAMAT HUSSAIN	100000	0	77,846.00
1102	LB/03000148/2026-27	030-BARUIPUR	AVIJIT MONDAL	150000	0	1,34,562.00
1103	LB/03100149/2026-27	031-MUZAFFARPUR	VIKRAM KUMAR	200000	0	1,55,367.00
1104	LB/03100150/2026-27	031-MUZAFFARPUR	PRAMOD SHUKLA	150000	0	1,16,503.00
1105	LB/03200151/2026-27	032-DARBHANGA	AMARJEET KUMAR	200000	0	1,55,367.00
1106	LB/03300154/2026-27	033-UTTARPARA	LALCHAND MALLICK	250000	0	2,23,885.00
1107	LB/03400155/2026-27	034-CHITTORGARH	ABHAY SINGH CHOUHAN	213000	0	1,86,587.00
1108	LB/03400156/2026-27	034-CHITTORGARH	RAJENDRA PRASAD	325000	0	2,84,363.00
1109	LB/03500158/2026-27	035-BAGNAN	SAMAJIT DAS	250000	0	2,24,153.00
1110	LB/03600160/2026-27	036-KATWA	AKASH SK	300000	0	2,68,992.00
1111	LB/03600162/2026-27	036-KATWA	MD RUSTAM	300000	0	2,68,992.00
1112	LB/03600163/2026-27	036-KATWA	SANTU SAHA	250000	0	2,24,153.00
1113	LB/01000183/2026-27	010-BEGAMPUR	CHANDRASEKHAR DHARA	400000	0	3,65,431.00
1114	LB/03100184/2026-27	031-MUZAFFARPUR	VIVEK KUMAR	150000	0	1,24,243.00
1115	LB/00600210/2026-27	006-BALICHAK	KALYANI JANA	60000	0	38,796.00
1116	LB/00100222/2026-27	001-BASIRHAT	TUMPA BISWAS	80000	0	59,411.00

1117	LB/00500224/2026-27	005-BERACHAMPA	MAYNA BIBI	50000	0	35,686.00
1118	LB/01300223/2026-27	013-PALASHIPARA	SABITA HALDAR	50000	0	42,644.00
1119	LB/01800221/2026-27	018-HELENCHA	ANJALI SEN	60000	0	42,817.00
1120	LB/02500225/2026-27	025-TAJPUR	PROMOD KUMAR SHARMA	200000	0	1,64,286.00
1121	LB/02900220/2026-27	029-GIRIDIH	MD PARVEJ ANSARI	100000	0	75,804.00
1122	LB/00500233/2026-27	005-BERACHAMPA	SABARI GHOSH BONA	40000	0	29,897.00
1123	LB/02300236/2026-27	023-MAHUA	BINDU DEVI	150000	0	1,13,846.00
1124	LB/02400234/2026-27	024-TEGHRA	SURAJ KUMAR	200000	0	1,64,130.00
1125	LB/02600235/2026-27	026-NAIHATI	BIUTI KHATUN	300000	0	2,70,292.00
1126	LB/00300238/2026-27	003-KAKDWIP	MALATI JANA	40000	0	23,577.00
1127	LB/00300244/2026-27	003-KAKDWIP	SABERA BIBI	60000	0	32,316.00
1128	LB/00400243/2026-27	004-MADHYAMGRAM	SARIFUL ISLAM	90000	0	66,718.00
1129	LB/01800240/2026-27	018-HELENCHA	RANJITA DUTTA	36000	0	27,246.00
1130	LB/01800241/2026-27	018-HELENCHA	LATIKA TARAFDAR	50000	0	35,599.00
1131	LB/02200242/2026-27	022-BARASAT	PRAHLAD KUMAR GHOSH	250000	0	2,31,276.00
1132	LB/02400237/2026-27	024-TEGHRA	SUNIL KUMAR	300000	0	2,68,857.00
1133	LB/03000239/2026-27	030-BARUIPUR	JAYANTA MONDAL	250000	0	2,31,594.00
1134	LB/00300253/2026-27	003-KAKDWIP	ALISA BIBI	60000	0	32,585.00
1135	LB/02200249/2026-27	022-BARASAT	PRASHANTA KAHAR	250000	0	2,31,276.00
1136	LB/02600252/2026-27	026-NAIHATI	MANICK CHAKRABORTY	250000	0	2,24,855.00
1137	LB/02900250/2026-27	029-GIRIDIH	BRAJNANDAN SAHU	250000	0	2,04,767.00
1138	LB/02900251/2026-27	029-GIRIDIH	RAVI RANJAN	300000	0	2,45,716.00
1139	LB/00200254/2026-27	002-PANSKURA	RAJINA BIBI	60000	0	35,491.00
1140	LB/00500264/2026-27	005-BERACHAMPA	AMIRUL DACTAR	80000	0	59,229.00
1141	LB/01300258/2026-27	013-PALASHIPARA	SHARMILA BEGAM SK	50000	0	37,411.00
1142	LB/02000255/2026-27	020-BELDA	SUPRIYA SAY SING	50000	0	37,373.00
1143	LB/02000257/2026-27	020-BELDA	SHRIMANTA ROUTH	60000	0	44,316.00
1144	LB/02000260/2026-27	020-BELDA	BHARATI ROUL	50000	0	37,411.00
1145	LB/02300261/2026-27	023-MAHUA	SUBODH KUMAR	150000	0	1,22,613.00
1146	LB/02500259/2026-27	025-TAJPUR	SANJAY KUMAR SINGH	250000	0	2,23,474.00
1147	LB/00100266/2026-27	001-BASIRHAT	RINA DAS	40000	0	23,577.00
1148	LB/00100276/2026-27	001-BASIRHAT	RAJ KUMAR DAS	80000	0	65,500.00
1149	LB/00100285/2026-27	001-BASIRHAT	BEBIJA BIBI	60000	0	35,844.00
1150	LB/00800272/2026-27	008-MOYNA	BISHNU PRIYA MISHRA	60000	0	44,603.00
1151	LB/01800281/2026-27	018-HELENCHA	TULURANI SAMADDAR	60000	0	45,213.00

1152	LB/02000273/2026-27	020-BELDA	SALEHA BIBI	50000	0	35,683.00
1153	LB/02000280/2026-27	020-BELDA	BANASHRI DEY KARMAKAR	60000	0	44,267.00
1154	LB/02200277/2026-27	022-BARASAT	ALAMIN MONDAL	250000	0	2,17,245.00
1155	LB/02200279/2026-27	022-BARASAT	SUBHASH DEY	200000	0	1,85,013.00
1156	LB/02600265/2026-27	026-NAIHATI	RAJAT MAJHI	300000	0	2,68,931.00
1157	LB/02600283/2026-27	026-NAIHATI	SHANTANU MANDAL	400000	0	3,58,835.00
1158	LB/02700268/2026-27	027-MADHUPUR	MADHU MAHTO	150000	0	1,22,496.00
1159	LB/02700270/2026-27	027-MADHUPUR	AMIT KUMAR	250000	0	2,04,185.00
1160	LB/02700275/2026-27	027-MADHUPUR	MD EKBAL ANSARI	200000	0	1,63,354.00
1161	LB/02900269/2026-27	029-GIRIDIH	AJAY KUMAR YADAV	200000	0	1,63,354.00
1162	LB/02900271/2026-27	029-GIRIDIH	MD TAJ GUDDU	200000	0	1,63,354.00
1163	LB/02900278/2026-27	029-GIRIDIH	ARAJUN GOPE	120000	0	97,992.00
1164	LB/02900282/2026-27	029-GIRIDIH	VIKASH KUMAR VISHWAKARMA	150000	0	1,22,405.00
1165	LB/00200306/2026-27	002-PANSKURA	PAPIYA DOLAI	80000	0	58,892.00
1166	LB/00200310/2026-27	002-PANSKURA	TANUSHRI GHARA	60000	0	44,816.00
1167	LB/00200324/2026-27	002-PANSKURA	ASHOKE KUMAR BAIRI	90000	0	73,449.00
1168	LB/00300294/2026-27	003-KAKDWIP	BARSHA HALDER	50000	0	40,852.00
1169	LB/00300302/2026-27	003-KAKDWIP	RATAN SARKAR	60000	0	49,027.00
1170	LB/00300303/2026-27	003-KAKDWIP	PRIYANKA MONDAL	50000	0	41,804.00
1171	LB/00300320/2026-27	003-KAKDWIP	SNEHA DAS	80000	0	58,892.00
1172	LB/00300321/2026-27	003-KAKDWIP	ARCHANA BAKHRA	60000	0	35,367.00
1173	LB/00400289/2026-27	004-MADHYAMGRAM	BABU GHOSH	70000	0	51,531.00
1174	LB/00400304/2026-27	004-MADHYAMGRAM	BASANTI GHOSH	90000	0	66,281.00
1175	LB/00700317/2026-27	007-RANAGHAT	MOUSUMI BISWAS	50000	0	37,291.00
1176	LB/00800315/2026-27	008-MOYNA	BABIU RUIDAS	80000	0	51,078.00
1177	LB/01200301/2026-27	012-KARIMPUR	MAMPI HALDER SARKAR	60000	0	46,783.00
1178	LB/01200313/2026-27	012-KARIMPUR	MAMONI SAHA	30000	0	22,350.00
1179	LB/01300296/2026-27	013-PALASHIPARA	KALPANA BISWAS	50000	0	42,087.00
1180	LB/01300308/2026-27	013-PALASHIPARA	CHAMPA GHOSH	20000	0	11,892.00
1181	LB/01400290/2026-27	014-KHIRPAI	SUPARNA KOTAL	25000	0	14,775.00
1182	LB/01400292/2026-27	014-KHIRPAI	SHIKHA PATRA	60000	0	44,505.00
1183	LB/01400314/2026-27	014-KHIRPAI	CHAYNA DAS	90000	0	64,077.00
1184	LB/01600318/2026-27	016-MONTESWAR	ARHAN SEKH	90000	0	73,449.00
1185	LB/01600322/2026-27	016-MONTESWAR	SHIULIRANI GHOSH	60000	0	44,895.00
1186	LB/01800307/2026-27	018-HELENCHA	LAXMI PRAMANIK	60000	0	44,798.00

1187	LB/02000288/2026-27	020-BELDA	SUMITRA JANA	60000	0	44,749.00
1188	LB/02200293/2026-27	022-BARASAT	SAFIKUL SARDAR	475000	0	4,38,501.00
1189	LB/02200295/2026-27	022-BARASAT	SAMIR SARKAR	250000	0	2,31,276.00
1190	LB/02200309/2026-27	022-BARASAT	MILAN DAS	300000	0	2,79,118.00
1191	LB/02400305/2026-27	024-TEGHRA	AMRIT KUMAR	200000	0	1,63,041.00
1192	LB/02400326/2026-27	024-TEGHRA	JEETENDRA SINGH	150000	0	1,22,263.00
1193	LB/02700311/2026-27	027-MADHUPUR	MOHAMMAD AMJAD ALI	250000	0	2,03,798.00
1194	LB/02800316/2026-27	028-JASIDIH	ROHIT SAH	100000	0	75,240.00
1195	LB/03200319/2026-27	032-DARBHANGA	GANGA RAM SHARMA	200000	0	1,63,041.00
1196	LB/03600298/2026-27	036-KATWA	BHADRESWAR MAL	250000	0	2,31,276.00
1197	LB/00300354/2026-27	003-KAKDWIP	LAKSHI DHARA	70000	0	59,003.00
1198	LB/00300355/2026-27	003-KAKDWIP	SHAKUNTALA BALL	50000	0	42,094.00
1199	LB/00300358/2026-27	003-KAKDWIP	NASIMA KHATUN BIBI	30000	0	17,562.00
1200	LB/00500359/2026-27	005-BERACHAMPA	JAMRUN BIBI	30000	0	17,562.00
1201	LB/00600353/2026-27	006-BALICHAK	SK MAHAMAD ISRAIL	80000	0	53,579.00
1202	LB/00600357/2026-27	006-BALICHAK	UPENDRA KUMAR AHIR	80000	0	64,236.00
1203	LB/01800352/2026-27	018-HELENCHA	MANABENDRA BARAI	300000	0	2,77,603.00
1204	LB/02300356/2026-27	023-MAHUA	DINESH RAY	250000	0	2,26,567.00
1205	LB/03600361/2026-27	036-KATWA	PRASANTA DAS	250000	0	2,30,880.00
1206	LB/00100362/2026-27	001-BASIRHAT	ASMA KHATUN	40000	0	23,434.00
1207	LB/00300363/2026-27	003-KAKDWIP	AJMIRA KHATUN	60000	0	35,328.00
1208	LB/00200365/2026-27	002-PANSKURA	DEPALI ADHIKARI	90000	0	60,070.00
1209	LB/00200370/2026-27	002-PANSKURA	JAGANNATH DOLAI	80000	0	64,046.00
1210	LB/00300368/2026-27	003-KAKDWIP	KANCHAN KAMILA	70000	0	46,728.00
1211	LB/00500366/2026-27	005-BERACHAMPA	SADHANA KHATUN	40000	0	29,769.00
1212	LB/00700367/2026-27	007-RANAGHAT	KUMKUM MITRA	60000	0	44,700.00
1213	LB/02400373/2026-27	024-TEGHRA	SURAJ KUMAR	300000	0	2,43,890.00
1214	LB/02500372/2026-27	025-TAJPUR	RAMESH KUMAR	200000	0	1,72,534.00
1215	LB/02800371/2026-27	028-JASIDIH	BIJAY YADAV	250000	0	2,15,663.00
1216	LB/00400378/2026-27	004-MADHYAMGRAM	TULSI RAY	100000	0	86,925.00
1217	LB/01500376/2026-27	015-DAINHAT	HASNA BANU KHATUN	60000	0	44,700.00
1218	LB/02000375/2026-27	020-BELDA	SATISH DEY	250000	0	2,31,672.00
1219	LB/03500380/2026-27	035-BAGNAN	SUSHANTA SENAPATI	300000	0	2,77,943.00
1220	LB/00700407/2026-27	007-RANAGHAT	PAMPA SARKAR	40000	0	31,267.00
1221	LB/01200391/2026-27	012-KARIMPUR	BAPI PAL	80000	0	63,884.00

1222	LB/01200397/2026-27	012-KARIMPUR	POLI MANDAL	60000	0	49,970.00
1223	LB/01300382/2026-27	013-PALASHIPARA	ANARKALI BIBI	50000	0	44,199.00
1224	LB/01300383/2026-27	013-PALASHIPARA	MOYNA HALDER	60000	0	48,547.00
1225	LB/01300384/2026-27	013-PALASHIPARA	JESMIN BIBI	60000	0	48,547.00
1226	LB/01300385/2026-27	013-PALASHIPARA	SUFIYA BIBI	50000	0	44,199.00
1227	LB/01300386/2026-27	013-PALASHIPARA	CHHAMEDA KHATUN	50000	0	29,025.00
1228	LB/01300389/2026-27	013-PALASHIPARA	MARUFA SEKH	50000	0	41,844.00
1229	LB/01300392/2026-27	013-PALASHIPARA	MUKTI BISWAS	60000	0	37,828.00
1230	LB/01300395/2026-27	013-PALASHIPARA	SOMA GHOSH	60000	0	49,970.00
1231	LB/01300396/2026-27	013-PALASHIPARA	JYOTSNA BIBI	60000	0	44,505.00
1232	LB/01300398/2026-27	013-PALASHIPARA	CHHABINA BIBI	50000	0	44,199.00
1233	LB/01300399/2026-27	013-PALASHIPARA	NOMITA HALDAR	40000	0	33,281.00
1234	LB/01300400/2026-27	013-PALASHIPARA	PARAMA HALDAR PAL	60000	0	44,360.00
1235	LB/01300402/2026-27	013-PALASHIPARA	SHEFALI KHATUN BIBI	50000	0	42,984.00
1236	LB/01300403/2026-27	013-PALASHIPARA	ADURI BIBI	60000	0	34,927.00
1237	LB/01300406/2026-27	013-PALASHIPARA	PINKI KHATUN	20000	0	11,707.00
1238	LB/01600404/2026-27	016-MONTESWAR	SHIULI GHOSH	50000	0	39,082.00
1239	LB/01800387/2026-27	018-HELENCHA	RAMA DAS	40000	0	23,263.00
1240	LB/02500390/2026-27	025-TAJPUR	KIRAN KUMARI	250000	0	2,14,903.00
1241	LB/02500394/2026-27	025-TAJPUR	JAFAR KAIFI	200000	0	1,71,926.00
1242	LB/02500405/2026-27	025-TAJPUR	RAMBABU CHAUDHARY	200000	0	1,71,926.00
1243	LB/02600393/2026-27	026-NAIHATI	SHIPRA ROY	300000	0	2,77,083.00
1244	LB/02800388/2026-27	028-JASIDIH	ARVIND KUMAR	200000	0	1,71,926.00
1245	LB/00300428/2026-27	003-KAKDWIP	RAKHI NAIYA	80000	0	53,008.00
1246	LB/00400453/2026-27	004-MADHYAMGRAM	MST AJMIRA BIBI	80000	0	68,737.00
1247	LB/00500417/2026-27	005-BERACHAMPA	TULU RANI DEY	60000	0	44,409.00
1248	LB/00500420/2026-27	005-BERACHAMPA	FERDOUSI BIBI	60000	0	46,513.00
1249	LB/00500444/2026-27	005-BERACHAMPA	MOMONI DEY	60000	0	37,974.00
1250	LB/00500448/2026-27	005-BERACHAMPA	RUMA SULTANA	50000	0	38,679.00
1251	LB/00600432/2026-27	006-BALICHAK	IYASMINARA KHATUN	60000	0	46,803.00
1252	LB/00600443/2026-27	006-BALICHAK	SUMITA KHATUA	80000	0	59,284.00
1253	LB/00700422/2026-27	007-RANAGHAT	SIMA MONDAL	60000	0	44,457.00
1254	LB/00700423/2026-27	007-RANAGHAT	ANNAPURNA HALDAR	60000	0	44,408.00
1255	LB/00700440/2026-27	007-RANAGHAT	SUNDARI ROY	60000	0	44,408.00
1256	LB/00700451/2026-27	007-RANAGHAT	KRISHNA KUNDU	60000	0	46,813.00

1257	LB/01200412/2026-27	012-KARIMPUR	PAMPA MAJUMDER	50000	0	38,679.00
1258	LB/01200413/2026-27	012-KARIMPUR	RIYA SK	60000	0	35,021.00
1259	LB/01200427/2026-27	012-KARIMPUR	RUPALI GHOSH	40000	0	25,380.00
1260	LB/01300408/2026-27	013-PALASHIPARA	SUSMITA SAHA	60000	0	50,068.00
1261	LB/01300411/2026-27	013-PALASHIPARA	LAKSHMI MANDAL	60000	0	52,944.00
1262	LB/01300416/2026-27	013-PALASHIPARA	DILSAD SK	90000	0	77,316.00
1263	LB/01300419/2026-27	013-PALASHIPARA	SARASWATI BISWAS	50000	0	37,005.00
1264	LB/01300421/2026-27	013-PALASHIPARA	SUSMITA BAIRAGYA	60000	0	40,967.00
1265	LB/01300430/2026-27	013-PALASHIPARA	MARJINA BIBI	30000	0	17,416.00
1266	LB/01300431/2026-27	013-PALASHIPARA	BHADU BISWAS	50000	0	42,984.00
1267	LB/01300434/2026-27	013-PALASHIPARA	SHILPA KHATUN	60000	0	46,417.00
1268	LB/01300436/2026-27	013-PALASHIPARA	KANCHANMALA KHATUN	60000	0	37,974.00
1269	LB/01300438/2026-27	013-PALASHIPARA	CHHAYARANI HALDAR	60000	0	48,450.00
1270	LB/01300442/2026-27	013-PALASHIPARA	SONALI KHATUN	50000	0	41,601.00
1271	LB/01300447/2026-27	013-PALASHIPARA	ASAD ALI SEKH	80000	0	63,666.00
1272	LB/01400454/2026-27	014-KHIRPAI	JHANPI DOLAI	50000	0	37,005.00
1273	LB/01500433/2026-27	015-DAINHAT	RUCHITA JHAN	50000	0	38,480.00
1274	LB/01500446/2026-27	015-DAINHAT	MOBINA BIBI	60000	0	51,434.00
1275	LB/01500449/2026-27	015-DAINHAT	MOUMITA SINGH DEBNATH	60000	0	51,531.00
1276	LB/01500450/2026-27	015-DAINHAT	NAMITA DAS	50000	0	36,887.00
1277	LB/02000410/2026-27	020-BELDA	SWAPAN BANDOPADHYAY	200000	0	1,73,111.00
1278	LB/02100439/2026-27	021-DIAMOND HARBOUR	SUJAN MAITY	250000	0	2,29,555.00
1279	LB/02400441/2026-27	024-TEGHRA	AMAN KUMAR	250000	0	2,29,632.00
1280	LB/02500409/2026-27	025-TAJPUR	PRADEEP KUMAR	300000	0	2,75,549.00
1281	LB/02500415/2026-27	025-TAJPUR	MD SHAHID ANSARI	100000	0	85,802.00
1282	LB/02500425/2026-27	025-TAJPUR	PANKAJ KUMAR	150000	0	1,28,702.00
1283	LB/02500426/2026-27	025-TAJPUR	SANJAY SINGH	150000	0	1,28,702.00
1284	LB/02500445/2026-27	025-TAJPUR	MD SAMIM HASMI	100000	0	85,802.00
1285	LB/02800424/2026-27	028-JASIDIH	RAKESH KUMAR RAUT	100000	0	80,841.00
1286	LB/03200418/2026-27	032-DARBHANGA	MD BABAR KHAN	300000	0	2,57,425.00
1287	LB/00500462/2026-27	005-BERACHAMPA	SAIDA BIBI	50000	0	38,679.00
1288	LB/00600455/2026-27	006-BALICHAK	NILIMA DAS	80000	0	63,603.00
1289	LB/01300456/2026-27	013-PALASHIPARA	MAYNA HALDER	60000	0	44,360.00
1290	LB/01300457/2026-27	013-PALASHIPARA	PAPIYA SEKH	60000	0	37,878.00
1291	LB/01300460/2026-27	013-PALASHIPARA	SUNITA MANDAL	50000	0	43,185.00

1292	LB/01300466/2026-27	013-PALASHIPARA	SAINUR BEGUM	55000	0	45,898.00
1293	LB/01300469/2026-27	013-PALASHIPARA	SAHANNARA BIBI	60000	0	46,320.00
1294	LB/01500463/2026-27	015-DAINHAT	ANSURA KHATUN	50000	0	31,645.00
1295	LB/01600471/2026-27	016-MONTESWAR	SUMITRA MAJHI	60000	0	46,320.00
1296	LB/01800468/2026-27	018-HELENCHA	MALINA DAS	60000	0	46,753.00
1297	LB/02000458/2026-27	020-BELDA	SOMA NATH	50000	0	38,602.00
1298	LB/02000464/2026-27	020-BELDA	KRITTIBAS JANA	70000	0	55,652.00
1299	LB/02000470/2026-27	020-BELDA	RUPALI SHYAMAL KHAMARI	50000	0	38,615.00
1300	LB/02800461/2026-27	028-JASIDIH	PAWAN DAS	100000	0	80,764.00
1301	LB/00500480/2026-27	005-BERACHAMPA	LAXMI DEY	40000	0	25,218.00
1302	LB/00700488/2026-27	007-RANAGHAT	CHAITALI MANDAL RAI	20000	0	11,626.00
1303	LB/00800474/2026-27	008-MOYNA	KAKALI MISHRI	60000	0	46,417.00
1304	LB/00800495/2026-27	008-MOYNA	SWAPNA DAS	60000	0	46,417.00
1305	LB/00800497/2026-27	008-MOYNA	PARAMA DOLAI	40000	0	30,976.00
1306	LB/01000478/2026-27	010-BEGAMPUR	SK MAHIRAM KHATUN	70000	0	40,773.00
1307	LB/01200473/2026-27	012-KARIMPUR	TUNUYARA BIBI MONDAL	40000	0	30,945.00
1308	LB/01200475/2026-27	012-KARIMPUR	SANEKA MONDAL	40000	0	29,572.00
1309	LB/01200487/2026-27	012-KARIMPUR	JAYANTI KARMAKAR	60000	0	35,056.00
1310	LB/01200494/2026-27	012-KARIMPUR	SANOKA SARKAR	50000	0	42,942.00
1311	LB/01300476/2026-27	013-PALASHIPARA	MAMPI MANDAL	50000	0	44,047.00
1312	LB/01300481/2026-27	013-PALASHIPARA	RANGGILA MOLLA	60000	0	52,847.00
1313	LB/01300482/2026-27	013-PALASHIPARA	KHOSNAHAR KHATUN	40000	0	33,343.00
1314	LB/01300484/2026-27	013-PALASHIPARA	SALEHAR BIBI SEKH	60000	0	44,360.00
1315	LB/01300489/2026-27	013-PALASHIPARA	SABITA DAS	40000	0	30,719.00
1316	LB/01300493/2026-27	013-PALASHIPARA	KHADEJAN SEKH	50000	0	42,942.00
1317	LB/01400483/2026-27	014-KHIRPAI	MADHAB GHOSH	100000	0	85,756.00
1318	LB/01800490/2026-27	018-HELENCHA	MANJU MUNDA	50000	0	38,641.00
1319	LB/01800492/2026-27	018-HELENCHA	RANU MUNDA	50000	0	38,406.00
1320	LB/02000496/2026-27	020-BELDA	BISHNUPRIYA GHATAM	90000	0	77,173.00
1321	LB/02600479/2026-27	026-NAIHATI	SAJAL SAHA	300000	0	2,76,044.00
1322	LB/02600491/2026-27	026-NAIHATI	FIROJ HOSSAIN	400000	0	3,67,657.00
1323	LB/02800485/2026-27	028-JASIDIH	SARFARAJ ANSARI	300000	0	2,56,968.00
1324	LB/00100555/2026-27	001-BASIRHAT	SHARMILA DALAL	60000	0	37,974.00
1325	LB/00100558/2026-27	001-BASIRHAT	MAMONI BIBI	80000	0	64,109.00
1326	LB/00100560/2026-27	001-BASIRHAT	NUR NIHAR BIBI	50000	0	38,641.00

1327	LB/00200570/2026-27	002-PANSKURA	PRABHAKAR CHHATIK	80000	0	64,109.00
1328	LB/00300563/2026-27	003-KAKDWIP	PUTUL BHOWMIK	50000	0	42,581.00
1329	LB/00400572/2026-27	004-MADHYAMGRAM	REBA MONDAL	40000	0	29,509.00
1330	LB/00400574/2026-27	004-MADHYAMGRAM	SUMITA ROY	90000	0	60,487.00
1331	LB/00400578/2026-27	004-MADHYAMGRAM	SUBHADRA DAS	40000	0	29,540.00
1332	LB/00800559/2026-27	008-MOYNA	RAHANA BIBI	60000	0	37,781.00
1333	LB/01300557/2026-27	013-PALASHIPARA	ROJINA BIBI	25000	0	14,514.00
1334	LB/01400571/2026-27	014-KHIRPAI	RINA KARAK	50000	0	36,885.00
1335	LB/01500569/2026-27	015-DAINHAT	RUPALI GHOSH	200000	0	1,74,174.00
1336	LB/01800556/2026-27	018-HELENCHA	PROTIMA BISWAS	30000	0	23,209.00
1337	LB/01900575/2026-27	019-HARIPAL	ANIMA DAS	50000	0	40,257.00
1338	LB/02500573/2026-27	025-TAJPUR	VIJAY KUMAR	300000	0	2,59,019.00
1339	LB/02500579/2026-27	025-TAJPUR	JEETU KUMAR	100000	0	86,333.00
1340	LB/02800564/2026-27	028-JASIDIH	AMAR KUMAR SINGH	100000	0	81,477.00
1341	LB/02800567/2026-27	028-JASIDIH	RAMU MAHTO	150000	0	1,29,732.00
1342	LB/03400561/2026-27	034-CHITTORGARH	MOHAN SINGH	400000	0	3,71,031.00
1343	LB/00100512/2026-27	001-BASIRHAT	RUKSANA KHATUN	70000	0	60,303.00
1344	LB/00200515/2026-27	002-PANSKURA	MITALI SINGH	60000	0	46,368.00
1345	LB/00200539/2026-27	002-PANSKURA	BISWANATH RANA	80000	0	61,824.00
1346	LB/00300521/2026-27	003-KAKDWIP	JANEHARA BIBI	60000	0	51,100.00
1347	LB/00300522/2026-27	003-KAKDWIP	RAKHI SARDAR	60000	0	46,031.00
1348	LB/00300536/2026-27	003-KAKDWIP	MINATI DAS KARAN	40000	0	30,815.00
1349	LB/00300545/2026-27	003-KAKDWIP	SUMITRA DAS	60000	0	51,195.00
1350	LB/00300546/2026-27	003-KAKDWIP	JHARNARANI CHAKRABORTY	50000	0	42,903.00
1351	LB/00500527/2026-27	005-BERACHAMPA	MIRON MONDAL	70000	0	60,257.00
1352	LB/00500534/2026-27	005-BERACHAMPA	TAJERA BIBI	20000	0	12,594.00
1353	LB/00500548/2026-27	005-BERACHAMPA	AZMIRA BIBI	60000	0	37,742.00
1354	LB/00600510/2026-27	006-BALICHAK	RAHUL AMIN SEKH	70000	0	55,874.00
1355	LB/00600519/2026-27	006-BALICHAK	JAMUNA ROY	90000	0	59,856.00
1356	LB/00600520/2026-27	006-BALICHAK	BILASHI HEMRAM	60000	0	46,464.00
1357	LB/00600529/2026-27	006-BALICHAK	SOMA LAYEK SING	60000	0	46,400.00
1358	LB/00600530/2026-27	006-BALICHAK	GOUTAM SANTRA	80000	0	63,947.00
1359	LB/00600540/2026-27	006-BALICHAK	SUDHA SEN	90000	0	71,859.00
1360	LB/00600544/2026-27	006-BALICHAK	SAMSAD BIBI	70000	0	60,303.00
1361	LB/00600554/2026-27	006-BALICHAK	RITA MANDAL PAL	50000	0	33,856.00

1362	LB/00700525/2026-27	007-RANAGHAT	PAMPA BISWAS	50000	0	38,679.00
1363	LB/01200511/2026-27	012-KARIMPUR	SOURAV MANDAL	80000	0	68,874.00
1364	LB/01200517/2026-27	012-KARIMPUR	HAPIJA BIBI	60000	0	46,177.00
1365	LB/01200537/2026-27	012-KARIMPUR	SHILA BIBI	40000	0	32,076.00
1366	LB/01200541/2026-27	012-KARIMPUR	TAPASI SWARNAKAR	60000	0	46,127.00
1367	LB/01200549/2026-27	012-KARIMPUR	ROBIUL MONDAL	300000	0	2,58,107.00
1368	LB/01200553/2026-27	012-KARIMPUR	BEAUTI BIBI	60000	0	51,484.00
1369	LB/01300524/2026-27	013-PALASHIPARA	BINATA BISWAS	60000	0	37,589.00
1370	LB/01300542/2026-27	013-PALASHIPARA	RABIA BIBI	50000	0	40,094.00
1371	LB/01300543/2026-27	013-PALASHIPARA	FIROJA BIBI	55000	0	46,840.00
1372	LB/01400513/2026-27	014-KHIRPAI	PUTUL DAS	30000	0	18,867.00
1373	LB/01400551/2026-27	014-KHIRPAI	CHHABIRANI KHAN	50000	0	38,440.00
1374	LB/01500528/2026-27	015-DAINHAT	FERDOUSI SEKH	40000	0	25,315.00
1375	LB/01800526/2026-27	018-HELENCHA	SHANTANA MONDAL	60000	0	37,983.00
1376	LB/01800532/2026-27	018-HELENCHA	KALPANA ROY	40000	0	30,945.00
1377	LB/01900552/2026-27	019-HARIPAL	RAJLAXMI GUCHAIT	50000	0	38,481.00
1378	LB/02300523/2026-27	023-MAHUA	ABODH KUMAR RANJAN	250000	0	2,30,202.00
1379	LB/02400531/2026-27	024-TEGHRA	PINTU KUMAR	150000	0	1,29,043.00
1380	LB/02600535/2026-27	026-NAIHATI	TOHID MONDAL	300000	0	2,77,185.00
1381	LB/02600547/2026-27	026-NAIHATI	CHAITANYA BISWAS	300000	0	2,77,311.00
1382	LB/02800538/2026-27	028-JASIDIH	BHAGVAN CHOUDHARY	250000	0	2,15,131.00
1383	LB/02900518/2026-27	029-GIRIDIH	AMAN KUMAR RAM	150000	0	1,29,043.00
1384	LB/00300600/2026-27	003-KAKDWIP	NISHIKANTA DAS	300000	0	2,60,111.00
1385	LB/00500580/2026-27	005-BERACHAMPA	MOUMITA KHATUN	60000	0	50,359.00
1386	LB/00500594/2026-27	005-BERACHAMPA	SALIM MOLLA	50000	0	39,871.00
1387	LB/00600585/2026-27	006-BALICHAK	SWAGATA HALDAR SAMANTA	60000	0	47,845.00
1388	LB/01300581/2026-27	013-PALASHIPARA	FURU PRAMANIK	45000	0	38,402.00
1389	LB/01300582/2026-27	013-PALASHIPARA	RAAZ SHAIKH	300000	0	2,76,006.00
1390	LB/01300587/2026-27	013-PALASHIPARA	MD BILLALHOSSAIN SEKH	80000	0	68,862.00
1391	LB/01500586/2026-27	015-DAINHAT	SALEMA BIBI	80000	0	53,135.00
1392	LB/01600589/2026-27	016-MONTESWAR	MAMTAJ KHATUN	60000	0	48,066.00
1393	LB/01600597/2026-27	016-MONTESWAR	ABDUL HAQUE MONDAL	90000	0	71,787.00
1394	LB/01600598/2026-27	016-MONTESWAR	SK ABDUR ROB	250000	0	2,30,905.00
1395	LB/01900596/2026-27	019-HARIPAL	ARMINA BEGAM	70000	0	46,467.00
1396	LB/02000584/2026-27	020-BELDA	MUKTA TIRIA	40000	0	30,655.00

1397	LB/02000590/2026-27	020-BELDA	GAURI BIRUA CHATAR	40000	0	30,655.00
1398	LB/02000592/2026-27	020-BELDA	SRABANTI DAS	70000	0	60,248.00
1399	LB/02100588/2026-27	021-DIAMOND HARBOUR	GOUR CHANDRA JANA	400000	0	3,77,882.00
1400	LB/02200595/2026-27	022-BARASAT	SUJATA DAS	250000	0	2,36,065.00
1401	LB/03200583/2026-27	032-DARBHANGA	ANKIT RAJ	150000	0	1,28,928.00
1402	LB/03300599/2026-27	033-UTTARPARA	BAPAN MAITI	250000	0	2,37,364.00
1403	LB/00200616/2026-27	002-PANSKURA	PINTU DAS	80000	0	63,679.00
1404	LB/00300621/2026-27	003-KAKDWIP	PABAN METYA	80000	0	63,915.00
1405	LB/00300626/2026-27	003-KAKDWIP	INDURANI KOTAL	60000	0	46,031.00
1406	LB/00400614/2026-27	004-MADHYAMGRAM	SAMIYARA BIBI	50000	0	38,559.00
1407	LB/00400620/2026-27	004-MADHYAMGRAM	RANU GHOSH	60000	0	37,878.00
1408	LB/00400622/2026-27	004-MADHYAMGRAM	PURABI HALDER	60000	0	51,387.00
1409	LB/00400623/2026-27	004-MADHYAMGRAM	KANIKA PRAMANIK	40000	0	30,752.00
1410	LB/00700612/2026-27	007-RANAGHAT	RITA DAS	60000	0	51,221.00
1411	LB/00700613/2026-27	007-RANAGHAT	PRIYANKA BASAK	60000	0	37,538.00
1412	LB/00700618/2026-27	007-RANAGHAT	PUSHPA DAS	40000	0	25,114.00
1413	LB/00900617/2026-27	009-SREERAMPUR	BHADURI MAJHI	50000	0	42,501.00
1414	LB/03100615/2026-27	031-MUZAFFARPUR	NAVENDU AMITABH	150000	0	99,384.00
1415	LB/03100624/2026-27	031-MUZAFFARPUR	SONU KUMAR	150000	0	1,28,816.00
1416	LB/00300636/2026-27	003-KAKDWIP	MANI DAS	60000	0	37,684.00
1417	LB/00300653/2026-27	003-KAKDWIP	REKHA DHARA	60000	0	51,241.00
1418	LB/00400649/2026-27	004-MADHYAMGRAM	SABEJAN BIBI	60000	0	45,494.00
1419	LB/00600630/2026-27	006-BALICHAK	KALYANI BERA MANDAL	60000	0	45,887.00
1420	LB/00600642/2026-27	006-BALICHAK	JABA SING	60000	0	37,492.00
1421	LB/00600647/2026-27	006-BALICHAK	REHANA BIBI	60000	0	37,781.00
1422	LB/00700635/2026-27	007-RANAGHAT	PINKI SARDAR	40000	0	30,592.00
1423	LB/00800658/2026-27	008-MOYNA	ALEMA BIBI	80000	0	61,632.00
1424	LB/00800659/2026-27	008-MOYNA	TANUSHREE DAS MALAKAR	60000	0	37,781.00
1425	LB/00900634/2026-27	009-SREERAMPUR	BANI MAJHI	55000	0	46,708.00
1426	LB/01000648/2026-27	010-BEGAMPUR	RITA GHOSH	70000	0	60,026.00
1427	LB/01000651/2026-27	010-BEGAMPUR	MINATI DAS	90000	0	65,463.00
1428	LB/01200643/2026-27	012-KARIMPUR	AINUDDIN MONDAL	80000	0	68,558.00
1429	LB/01300627/2026-27	013-PALASHIPARA	UNNATI SK	50000	0	40,095.00
1430	LB/01300628/2026-27	013-PALASHIPARA	MUKTI PRAMANIK	20000	0	14,546.00
1431	LB/01300638/2026-27	013-PALASHIPARA	NAJMINN NAHAR KHATUN	40000	0	35,063.00

1432	LB/01300645/2026-27	013-PALASHIPARA	BHAKTI HALDER	40000	0	29,096.00
1433	LB/01300646/2026-27	013-PALASHIPARA	RAKHI BAIRAGYA	50000	0	33,676.00
1434	LB/01300652/2026-27	013-PALASHIPARA	JYOTSHNA TARA BIBI	40000	0	36,039.00
1435	LB/01500637/2026-27	015-DAINHAT	HABIBA KHATUN	60000	0	51,047.00
1436	LB/01500641/2026-27	015-DAINHAT	NAGEN PAL	90000	0	77,173.00
1437	LB/01500655/2026-27	015-DAINHAT	MOSHRUPA KHATUN	50000	0	40,095.00
1438	LB/01600639/2026-27	016-MONTESWAR	HARISADHAN GARAI	80000	0	63,491.00
1439	LB/01600660/2026-27	016-MONTESWAR	SUSHANTI KISKU	40000	0	32,044.00
1440	LB/01800650/2026-27	018-HELENCHA	SHYAMALI BAOYALEE	40000	0	30,592.00
1441	LB/02000644/2026-27	020-BELDA	KHUKU MAITY	60000	0	46,127.00
1442	LB/02000657/2026-27	020-BELDA	BISWAJIT BERA	150000	0	1,38,023.00
1443	LB/02800629/2026-27	028-JASIDIH	VIJAY KUMAR PANDEY	200000	0	1,71,639.00
1444	LB/02800631/2026-27	028-JASIDIH	BINOD BARNWAL	300000	0	2,56,968.00
1445	LB/03200633/2026-27	032-DARBHANGA	MOHAMMAD MAFIZUL	250000	0	2,24,764.00
1446	LB/02600661/2026-27	026-NAIHATI	SANATAN MONDAL	250000	0	2,29,846.00
1447	LB/02600663/2026-27	026-NAIHATI	KAKALI ADHIKARI	300000	0	2,75,816.00
1448	LB/03100665/2026-27	031-MUZAFFARPUR	GAUTAM KUMAR	200000	0	1,71,167.00
1449	LB/00100684/2026-27	001-BASIRHAT	RAIMA KATUN	50000	0	33,800.00
1450	LB/00100698/2026-27	001-BASIRHAT	SAHANARA KHATUN	60000	0	52,547.00
1451	LB/00100701/2026-27	001-BASIRHAT	ABUL HOSSAIN KHA	80000	0	68,421.00
1452	LB/00300679/2026-27	003-KAKDWIP	SASHANKA DOLUI	80000	0	68,485.00
1453	LB/00300686/2026-27	003-KAKDWIP	PRIYANKA MONDAL	50000	0	33,813.00
1454	LB/00300689/2026-27	003-KAKDWIP	SANGITA MISTRI	60000	0	46,064.00
1455	LB/00300704/2026-27	003-KAKDWIP	NAJMA BIBI MALLIK	60000	0	40,505.00
1456	LB/00400681/2026-27	004-MADHYAMGRAM	KHADIJA BIBI	60000	0	40,601.00
1457	LB/00400691/2026-27	004-MADHYAMGRAM	ASHIKUL MOLLA	200000	0	1,72,351.00
1458	LB/00400695/2026-27	004-MADHYAMGRAM	ABDUL HAI	250000	0	2,29,467.00
1459	LB/00500671/2026-27	005-BERACHAMPA	JOHARA BIBI	80000	0	63,350.00
1460	LB/00500696/2026-27	005-BERACHAMPA	SAHIRUN BIBI	60000	0	37,635.00
1461	LB/00600677/2026-27	006-BALICHAK	ANIMA GHANTA	80000	0	63,446.00
1462	LB/00700669/2026-27	007-RANAGHAT	PALLABI SARDAR	30000	0	24,056.00
1463	LB/00700687/2026-27	007-RANAGHAT	RIYA BHATTACHARJEE	45000	0	36,090.00
1464	LB/00800699/2026-27	008-MOYNA	DILIP KANTHA	80000	0	50,117.00
1465	LB/00900666/2026-27	009-SREERAMPUR	ANIMA BAG	30000	0	24,010.00
1466	LB/00900668/2026-27	009-SREERAMPUR	SAMAR BISWAS	70000	0	59,917.00

1467	LB/00900672/2026-27	009-SREERAMPUR	JABA BAG	50000	0	40,015.00
1468	LB/01300667/2026-27	013-PALASHIPARA	TAPATI PRAMANIK	50000	0	43,789.00
1469	LB/01300673/2026-27	013-PALASHIPARA	RUPALI PRAMANIK	30000	0	24,033.00
1470	LB/01300680/2026-27	013-PALASHIPARA	ANINDITA BHATTACHARJEE	200000	0	1,83,659.00
1471	LB/01300685/2026-27	013-PALASHIPARA	NIPA CHAKROBORTY	30000	0	24,033.00
1472	LB/01300692/2026-27	013-PALASHIPARA	ARPITA MONDAL BISWAS	40000	0	30,655.00
1473	LB/01300700/2026-27	013-PALASHIPARA	MANJU HALDER	30000	0	21,749.00
1474	LB/01500675/2026-27	015-DAINHAT	CHAYNA GHOSH	50000	0	39,594.00
1475	LB/01500693/2026-27	015-DAINHAT	RITU DAS	40000	0	33,339.00
1476	LB/01600670/2026-27	016-MONTESWAR	RIYA HAZRA	50000	0	40,095.00
1477	LB/01900676/2026-27	019-HARIPAL	SAKHI ROY	50000	0	41,674.00
1478	LB/01900682/2026-27	019-HARIPAL	CHANPA GHANTI	40000	0	27,067.00
1479	LB/01900697/2026-27	019-HARIPAL	SANAKA RANA	40000	0	26,844.00
1480	LB/02000674/2026-27	020-BELDA	MINATI SINGH	50000	0	41,674.00
1481	LB/02000678/2026-27	020-BELDA	SARMILA PRADHAN	80000	0	68,421.00
1482	LB/02500688/2026-27	025-TAJPUR	KISHUNAJAY KUMAR	130000	0	1,11,052.00
1483	LB/02700702/2026-27	027-MADHUPUR	DABLU KUMAR YADAV	200000	0	1,70,863.00
1484	LB/03100694/2026-27	031-MUZAFFARPUR	VIKASH KUMAR	100000	0	85,421.00
1485	LB/00100707/2026-27	001-BASIRHAT	CHAMPA DAS	60000	0	37,538.00
1486	LB/00100727/2026-27	001-BASIRHAT	NACHIMA BIBI	60000	0	49,976.00
1487	LB/00100729/2026-27	001-BASIRHAT	RUPSANA KHATUN	60000	0	53,864.00
1488	LB/00300720/2026-27	003-KAKDWIP	MITHU KAR	70000	0	55,376.00
1489	LB/00300721/2026-27	003-KAKDWIP	PRADYOT JANA	300000	0	2,75,132.00
1490	LB/00300722/2026-27	003-KAKDWIP	PUNIMA HALDER	60000	0	52,404.00
1491	LB/00300749/2026-27	003-KAKDWIP	ANUKA BAG	90000	0	78,821.00
1492	LB/00300751/2026-27	003-KAKDWIP	BARNALI MONDAL	50000	0	39,612.00
1493	LB/00300761/2026-27	003-KAKDWIP	PRIYANKA HALDAR	50000	0	42,541.00
1494	LB/00300766/2026-27	003-KAKDWIP	NILIMA MAITY	50000	0	32,892.00
1495	LB/00400734/2026-27	004-MADHYAMGRAM	SERINA BEGAM	60000	0	40,554.00
1496	LB/00400739/2026-27	004-MADHYAMGRAM	MAFUJA BIBI	40000	0	31,918.00
1497	LB/00400753/2026-27	004-MADHYAMGRAM	SAJIDA BIBI	80000	0	63,236.00
1498	LB/00600713/2026-27	006-BALICHAK	LAKSMI MAHAPATRA	40000	0	25,026.00
1499	LB/00600733/2026-27	006-BALICHAK	SOUMITRA DHAL SHIT	50000	0	40,015.00
1500	LB/00600735/2026-27	006-BALICHAK	DIPALI MAHAPATRA	40000	0	25,026.00
1501	LB/00600746/2026-27	006-BALICHAK	DIPTI HEMBRAM	30000	0	18,771.00

1502	LB/00600762/2026-27	006-BALICHAK	SUKUMAR PRAMANIK	70000	0	55,376.00
1503	LB/00600767/2026-27	006-BALICHAK	PRATIMA DAS	80000	0	63,286.00
1504	LB/00700715/2026-27	007-RANAGHAT	ANNA SARKAR	20000	0	12,530.00
1505	LB/00700743/2026-27	007-RANAGHAT	RUMA PATRA	60000	0	47,924.00
1506	LB/00700754/2026-27	007-RANAGHAT	SUPARNA SARDAR	40000	0	31,981.00
1507	LB/00700768/2026-27	007-RANAGHAT	SHUBHAJIT MODAK	90000	0	76,888.00
1508	LB/00700774/2026-27	007-RANAGHAT	MALLIKA DAS	50000	0	38,280.00
1509	LB/00700775/2026-27	007-RANAGHAT	SANDIP ACHARJEE	200000	0	1,70,710.00
1510	LB/00800771/2026-27	008-MOYNA	GOUTAM BARMAN	80000	0	64,026.00
1511	LB/00900716/2026-27	009-SREERAMPUR	BHABATARA BISWAS	80000	0	68,356.00
1512	LB/01200726/2026-27	012-KARIMPUR	BUJU DEBNATH	60000	0	51,099.00
1513	LB/01200728/2026-27	012-KARIMPUR	SHYMALI GHOSH	60000	0	47,924.00
1514	LB/01200730/2026-27	012-KARIMPUR	ANUBHA BISWAS	50000	0	43,472.00
1515	LB/01200737/2026-27	012-KARIMPUR	SARALA HALDAR SARKAR	50000	0	43,673.00
1516	LB/01200738/2026-27	012-KARIMPUR	SMRITIKANA MANDAL	60000	0	52,500.00
1517	LB/01200741/2026-27	012-KARIMPUR	JHUMA PAL	60000	0	48,036.00
1518	LB/01200744/2026-27	012-KARIMPUR	KABITA MONDAL	40000	0	34,936.00
1519	LB/01200748/2026-27	012-KARIMPUR	RAMA HALDER	50000	0	39,739.00
1520	LB/01200750/2026-27	012-KARIMPUR	SUBRATA BISWAS	80000	0	68,358.00
1521	LB/01200759/2026-27	012-KARIMPUR	REHENA BIBI	60000	0	47,686.00
1522	LB/01200763/2026-27	012-KARIMPUR	ANKUR SHIL	90000	0	77,032.00
1523	LB/01300723/2026-27	013-PALASHIPARA	BEAUTYKHATUN BIBI MALLICK	60000	0	52,404.00
1524	LB/01300773/2026-27	013-PALASHIPARA	SOYAGI DAS	40000	0	31,790.00
1525	LB/01400740/2026-27	014-KHIRPAI	GOURI DAS	30000	0	24,010.00
1526	LB/01500717/2026-27	015-DAINHAT	RABINDRANATH SAHA	200000	0	1,78,958.00
1527	LB/01600731/2026-27	016-MONTESWAR	MAMONI GHOSH	60000	0	40,601.00
1528	LB/01800724/2026-27	018-HELENCHA	ARCHANA BISWAS	40000	0	24,994.00
1529	LB/01800725/2026-27	018-HELENCHA	SHANTANA DEBNATH	90000	0	59,216.00
1530	LB/02000760/2026-27	020-BELDA	GOPAL DAS	150000	0	1,37,567.00
1531	LB/02000764/2026-27	020-BELDA	SEKH MANGLU	400000	0	3,67,197.00
1532	LB/02000769/2026-27	020-BELDA	PUSPA SING	80000	0	63,286.00
1533	LB/02100712/2026-27	021-DIAMOND HARBOUR	TAPAS DHAURIYA	450000	0	4,25,115.00
1534	LB/02100742/2026-27	021-DIAMOND HARBOUR	BIJAY KUMAR HALDER	300000	0	2,83,283.00
1535	LB/02100770/2026-27	021-DIAMOND HARBOUR	BISWAJIT MONDAL	300000	0	2,84,843.00
1536	LB/02200710/2026-27	022-BARASAT	ALOK DAS	200000	0	1,88,846.00

1537	LB/02200747/2026-27	022-BARASAT	JENAT ALI	320000	0	3,02,174.00
1538	LB/02200755/2026-27	022-BARASAT	SURANJAN MALLICK	200000	0	1,88,846.00
1539	LB/02600711/2026-27	026-NAIHATI	SHOVON SARKAR	400000	0	3,67,018.00
1540	LB/02600732/2026-27	026-NAIHATI	KOUSHIK SAHA	300000	0	2,75,132.00
1541	LB/02600745/2026-27	026-NAIHATI	MADHUMITA DAS	300000	0	2,75,132.00
1542	LB/02600758/2026-27	026-NAIHATI	SUJAY BISWAS	300000	0	2,75,424.00
1543	LB/02600772/2026-27	026-NAIHATI	BIPUL KIRTANIYA	200000	0	1,83,507.00
1544	LB/02700719/2026-27	027-MADHUPUR	RINKU KUMARI	150000	0	1,28,017.00
1545	LB/02800714/2026-27	028-JASIDIH	KISHOR AVADH	100000	0	65,730.00
1546	LB/02800756/2026-27	028-JASIDIH	RAJESH PRASAD SHARMA	100000	0	80,385.00
1547	LB/02900757/2026-27	029-GIRIDIH	SANTOSH PATHAK	200000	0	1,70,710.00
1548	LB/03000709/2026-27	030-BARUIPUR	SAMAR NATH GHOSH	200000	0	1,88,846.00
1549	LB/03000752/2026-27	030-BARUIPUR	SAMIRAN PRAMANIK	250000	0	2,36,170.00
1550	LB/03200708/2026-27	032-DARBHANGA	MUNNI DEVI	100000	0	80,385.00
1551	LB/00100777/2026-27	001-BASIRHAT	SAMPA DAS	60000	0	47,638.00
1552	LB/00100807/2026-27	001-BASIRHAT	AMINA KHATUN BIBI	80000	0	63,224.00
1553	LB/00200797/2026-27	002-PANSKURA	MANAS RANA	300000	0	2,74,905.00
1554	LB/00200828/2026-27	002-PANSKURA	SEKH SADDAM HOSSEN	80000	0	63,174.00
1555	LB/00300810/2026-27	003-KAKDWIP	PARBATI MONDAL	40000	0	32,013.00
1556	LB/00300826/2026-27	003-KAKDWIP	FATEMA BIBI	60000	0	47,971.00
1557	LB/00300830/2026-27	003-KAKDWIP	SAHIDA BIBI	60000	0	47,638.00
1558	LB/00400780/2026-27	004-MADHYAMGRAM	SANJOY SAHA	200000	0	1,83,359.00
1559	LB/00400790/2026-27	004-MADHYAMGRAM	PINKI BISWAS	60000	0	51,002.00
1560	LB/00400806/2026-27	004-MADHYAMGRAM	ERAMONI KHATUN	60000	0	37,442.00
1561	LB/00400820/2026-27	004-MADHYAMGRAM	RINKU DAS	40000	0	27,003.00
1562	LB/00400829/2026-27	004-MADHYAMGRAM	TAHAMINA BIBI	60000	0	52,309.00
1563	LB/00500816/2026-27	005-BERACHAMPA	AZARUDDIN SARDAR	80000	0	68,294.00
1564	LB/00600814/2026-27	006-BALICHAK	SULEKHA MAITY	70000	0	55,319.00
1565	LB/00700808/2026-27	007-RANAGHAT	RUPA HIRA	45000	0	34,427.00
1566	LB/00700837/2026-27	007-RANAGHAT	JOYSHIKHA MONDAL GOMES	60000	0	40,363.00
1567	LB/00800839/2026-27	008-MOYNA	SUSHAMA NAYAK MAHAPATRA	60000	0	45,934.00
1568	LB/00900802/2026-27	009-SREERAMPUR	RAIMASK BASKE	60000	0	52,451.00
1569	LB/00900817/2026-27	009-SREERAMPUR	MONIRANI DAS	50000	0	31,281.00
1570	LB/01000778/2026-27	010-BEGAMPUR	KOUSIK AICH	70000	0	55,470.00
1571	LB/01000786/2026-27	010-BEGAMPUR	PRADIP DAS	300000	0	2,74,905.00

1572	LB/01000825/2026-27	010-BEGAMPUR	MOUMITA PAL	40000	0	32,013.00
1573	LB/01200781/2026-27	012-KARIMPUR	ARIFUL MONDAL	80000	0	68,294.00
1574	LB/01200798/2026-27	012-KARIMPUR	SAMIMA AKTAR BANU	40000	0	30,592.00
1575	LB/01200818/2026-27	012-KARIMPUR	MAFUJA BIBI	60000	0	50,951.00
1576	LB/01200832/2026-27	012-KARIMPUR	RAHUL SEKH	300000	0	2,75,036.00
1577	LB/01200834/2026-27	012-KARIMPUR	TARAK SWARNAKAR	90000	0	76,817.00
1578	LB/01300791/2026-27	013-PALASHIPARA	PAPIYA MONDAL	50000	0	42,461.00
1579	LB/01300799/2026-27	013-PALASHIPARA	JAYANTI GHOSH	40000	0	32,013.00
1580	LB/01300815/2026-27	013-PALASHIPARA	JABA CHAKRABORTY	60000	0	51,002.00
1581	LB/01300819/2026-27	013-PALASHIPARA	SAHANARA KHATUN BIBI	60000	0	51,002.00
1582	LB/01500783/2026-27	015-DAINHAT	SONALI GHOSH	40000	0	31,885.00
1583	LB/01800779/2026-27	018-HELENCHA	ARPITA MONDAL	30000	0	23,987.00
1584	LB/01900827/2026-27	019-HARIPAL	REKHA MALIK	50000	0	39,857.00
1585	LB/01900833/2026-27	019-HARIPAL	PRASENJIT DAS	70000	0	55,276.00
1586	LB/01900836/2026-27	019-HARIPAL	ANNAPURNA GHOSH	60000	0	40,410.00
1587	LB/01900840/2026-27	019-HARIPAL	MOUSUMI GHOSH	60000	0	40,410.00
1588	LB/02000784/2026-27	020-BELDA	GURUPADA DAS	80000	0	68,294.00
1589	LB/02000789/2026-27	020-BELDA	TAPATI RAUL	90000	0	71,147.00
1590	LB/02000809/2026-27	020-BELDA	RABINDRA DEY	300000	0	2,74,451.00
1591	LB/02000812/2026-27	020-BELDA	REKHA DAS	90000	0	71,147.00
1592	LB/02000831/2026-27	020-BELDA	KAJAL BHUNIYA	50000	0	39,938.00
1593	LB/02100800/2026-27	021-DIAMOND HARBOUR	ASIT MANDAL	250000	0	2,36,277.00
1594	LB/02100803/2026-27	021-DIAMOND HARBOUR	MANAS PRADHAN	400000	0	3,79,702.00
1595	LB/02200785/2026-27	022-BARASAT	SUBHASHCHANDRA DAS	400000	0	3,77,707.00
1596	LB/02200788/2026-27	022-BARASAT	ANIMESH BISWAS	200000	0	1,88,846.00
1597	LB/02200821/2026-27	022-BARASAT	RAFIKUL MONDAL	250000	0	2,36,174.00
1598	LB/02400776/2026-27	024-TEGHRA	ARTI DEVI	200000	0	1,70,558.00
1599	LB/02400782/2026-27	024-TEGHRA	SANJIT KUMARRAMADHAR MAHATO	100000	0	85,270.00
1600	LB/02500804/2026-27	025-TAJPUR	DEEPU KUMAR	100000	0	80,308.00
1601	LB/02500822/2026-27	025-TAJPUR	VIKASH KUMAR	300000	0	2,55,828.00
1602	LB/02700824/2026-27	027-MADHUPUR	CHANDAN KUMAR YADAV	200000	0	1,70,558.00
1603	LB/02800787/2026-27	028-JASIDIH	SUDIP KUMAR	250000	0	2,13,035.00
1604	LB/02800792/2026-27	028-JASIDIH	VIBHAKAR CHANDRWANSHI	300000	0	2,55,828.00
1605	LB/02800811/2026-27	028-JASIDIH	MANTU PRASAD JAYSAWAL	150000	0	1,27,809.00
1606	LB/03100796/2026-27	031-MUZAFFARPUR	RAM NARESH SHARMA	150000	0	1,27,904.00

1607	LB/03500795/2026-27	035-BAGNAN	CHANDAN CHAKRABORTY	200000	0	1,89,677.00
1608	LB/00100846/2026-27	001-BASIRHAT	RUKSANA KHATUN	40000	0	26,972.00
1609	LB/00700867/2026-27	007-RANAGHAT	BIPLAB KUNDU	300000	0	2,73,726.00
1610	LB/02100847/2026-27	021-DIAMOND HARBOUR	JAYANTA MISTRY	100000	0	90,411.00
1611	LB/02100850/2026-27	021-DIAMOND HARBOUR	BHAJAHARI MAITY	400000	0	3,77,707.00
1612	LB/02100852/2026-27	021-DIAMOND HARBOUR	PRASANTA PAUL	600000	0	5,66,830.00
1613	LB/02200844/2026-27	022-BARASAT	BISWANATH MONDAL	250000	0	2,36,065.00
1614	LB/02200853/2026-27	022-BARASAT	MAHIUDDIN MOLLA	250000	0	2,36,065.00
1615	LB/02200854/2026-27	022-BARASAT	DIPANKAR DAS	200000	0	1,89,015.00
1616	LB/02200863/2026-27	022-BARASAT	SABI ABBAS	250000	0	2,36,065.00
1617	LB/02400843/2026-27	024-TEGHRA	SURAJ KUMAR	200000	0	1,70,406.00
1618	LB/02600849/2026-27	026-NAIHATI	PRADYUT DAS	300000	0	2,74,677.00
1619	LB/02600851/2026-27	026-NAIHATI	SOURAV GANGULY	490000	0	4,61,585.00
1620	LB/02600855/2026-27	026-NAIHATI	SISIR KUMAR DAS	250000	0	2,28,897.00
1621	LB/03300841/2026-27	033-UTTARPARA	RAMKUMAR SHARMA	200000	0	1,80,528.00
1622	LB/03300858/2026-27	033-UTTARPARA	UJJWAL BAKULI	250000	0	2,36,065.00
1623	LB/03300859/2026-27	033-UTTARPARA	PINTU BERA	200000	0	1,88,846.00
1624	LB/03500864/2026-27	035-BAGNAN	SUPHIYA BIBI	400000	0	3,79,786.00
1625	LB/03500868/2026-27	035-BAGNAN	NURUL HASAN HALDER	250000	0	2,36,174.00
1626	LB/03600845/2026-27	036-KATWA	RAJKUMAR KARMAKAR	400000	0	3,77,882.00
1627	LB/03600861/2026-27	036-KATWA	GOLAM MURTUJA	250000	0	2,36,065.00
1628	LB/03600862/2026-27	036-KATWA	KOWSAR SK	300000	0	2,83,283.00
1629	LB/03600869/2026-27	036-KATWA	UJJWAL GHOSH	350000	0	3,30,502.00
1630	LB/00300876/2026-27	003-KAKDWIP	PAPIA DAS	40000	0	30,602.00
1631	LB/00300881/2026-27	003-KAKDWIP	SANDHYA SIKDER	40000	0	35,815.00
1632	LB/00300885/2026-27	003-KAKDWIP	PADMA BAR	50000	0	43,352.00
1633	LB/00600880/2026-27	006-BALICHAK	UJJAL MUKHERJEE	70000	0	59,998.00
1634	LB/01000883/2026-27	010-BEGAMPUR	SOBHA KHAN	60000	0	48,115.00
1635	LB/02500884/2026-27	025-TAJPUR	SANJEEV KUMAR	300000	0	2,70,872.00
1636	LB/03000878/2026-27	030-BARUIPUR	BAPAN SAMANTA	250000	0	2,36,451.00
1637	LB/03000879/2026-27	030-BARUIPUR	CHIRANJIT MONDAL	150000	0	1,41,875.00
1638	LB/00100891/2026-27	001-BASIRHAT	NAJMINA BIBI	40000	0	31,918.00
1639	LB/00400888/2026-27	004-MADHYAMGRAM	KANAN HALDER	80000	0	72,330.00
1640	LB/00500892/2026-27	005-BERACHAMPA	SUJIT SARKAR	50000	0	42,817.00
1641	LB/00700886/2026-27	007-RANAGHAT	GITA BISWAS	40000	0	27,099.00

1642	LB/00800893/2026-27	008-MOYNA	ALPANA JANA	60000	0	40,314.00
1643	LB/01300894/2026-27	013-PALASHIPARA	JAHANNARA SK	40000	0	31,822.00
1644	LB/01300896/2026-27	013-PALASHIPARA	SUSMITA DAS	50000	0	43,472.00
1645	LB/01500890/2026-27	015-DAINHAT	RUPALI BIBI SK	40000	0	31,790.00
1646	LB/01800887/2026-27	018-HELENCHA	MAMANI ROY	60000	0	40,027.00
1647	LB/02800897/2026-27	028-JASIDIH	SUMIT SINHA	350000	0	3,16,256.00
1648	LB/02900889/2026-27	029-GIRIDIH	PANKAJ KUMAR SINGH	250000	0	2,25,544.00
1649	LB/03400895/2026-27	034-CHITTORGARH	PREM CHAND GURJAR	400000	0	3,80,184.00
1650	LB/00300906/2026-27	003-KAKDWIP	SONALI BERA	60000	0	52,119.00
1651	LB/00400905/2026-27	004-MADHYAMGRAM	SIMA NAYEK	80000	0	72,269.00
1652	LB/00600907/2026-27	006-BALICHAK	JIKRIYA BIBI	60000	0	40,622.00
1653	LB/00900902/2026-27	009-SREERAMPUR	KARNA DAS	60000	0	48,066.00
1654	LB/01200901/2026-27	012-KARIMPUR	APARNA GHOSH	40000	0	26,844.00
1655	LB/01200903/2026-27	012-KARIMPUR	MUKTI GHOSH	60000	0	47,733.00
1656	LB/01300898/2026-27	013-PALASHIPARA	SHAKILA BIBI	60000	0	47,782.00
1657	LB/01500904/2026-27	015-DAINHAT	PRATIMA DAS	50000	0	39,739.00
1658	LB/01600899/2026-27	016-MONTESWAR	ANNA GHOSH	60000	0	52,309.00
1659	LB/00300909/2026-27	003-KAKDWIP	RAJIA BIBI	60000	0	47,924.00
1660	LB/00400912/2026-27	004-MADHYAMGRAM	SUMIT CHAKRABORTY	200000	0	1,89,571.00
1661	LB/00900911/2026-27	009-SREERAMPUR	ARCHANA MAJHI	50000	0	43,392.00
1662	LB/01200910/2026-27	012-KARIMPUR	SUPRIYA HALDAR	60000	0	55,248.00
1663	LB/01200915/2026-27	012-KARIMPUR	MURSHIDUR RAHAMAN SHAIKH	80000	0	68,468.00
1664	LB/01200921/2026-27	012-KARIMPUR	SERINA KHATUN BIBI	60000	0	55,248.00
1665	LB/01200924/2026-27	012-KARIMPUR	SUMPI SARKAR	60000	0	52,214.00
1666	LB/01300908/2026-27	013-PALASHIPARA	RUPALI MANDAL	60000	0	47,686.00
1667	LB/01300914/2026-27	013-PALASHIPARA	RAJASRI MANDAL	60000	0	52,214.00
1668	LB/01300917/2026-27	013-PALASHIPARA	PARVINA MONDAL	40000	0	34,616.00
1669	LB/01300918/2026-27	013-PALASHIPARA	RANGILA BIBI BISWAS	60000	0	47,686.00
1670	LB/01600913/2026-27	016-MONTESWAR	SONALI MONDAL	40000	0	31,726.00
1671	LB/01600920/2026-27	016-MONTESWAR	MAYA DAS	60000	0	40,173.00
1672	LB/01800922/2026-27	018-HELENCHA	JAYASHRI GHOSH BISWAS	40000	0	31,985.00
1673	LB/02000919/2026-27	020-BELDA	DEBIKA DUARI	60000	0	47,591.00
1674	LB/00100954/2026-27	001-BASIRHAT	PROSANTA DAS	500000	0	4,73,553.00
1675	LB/00500952/2026-27	005-BERACHAMPA	ARCHANA KAHAR	50000	0	39,658.00
1676	LB/00600958/2026-27	006-BALICHAK	SUMANTA DHAR	80000	0	68,413.00

1677	LB/00700949/2026-27	007-RANAGHAT	ITI BISWAS	40000	0	26,717.00
1678	LB/00700951/2026-27	007-RANAGHAT	GORI SARKAR	60000	0	47,638.00
1679	LB/00900948/2026-27	009-SREERAMPUR	CHAMPA NANDAN	60000	0	52,451.00
1680	LB/01000965/2026-27	010-BEGAMPUR	RUBI PATRA	60000	0	47,591.00
1681	LB/01000970/2026-27	010-BEGAMPUR	CHABI BAG	40000	0	27,003.00
1682	LB/01300950/2026-27	013-PALASHIPARA	NAJMIN NAHAR KHATUN	60000	0	47,591.00
1683	LB/01400953/2026-27	014-KHIRPAI	MOUSUMI DAS	80000	0	68,322.00
1684	LB/01400972/2026-27	014-KHIRPAI	AMAR DOLAI	80000	0	68,322.00
1685	LB/01500969/2026-27	015-DAINHAT	SARAMA SAMANTA	60000	0	52,068.00
1686	LB/01500973/2026-27	015-DAINHAT	MAMONI DAS	40000	0	36,802.00
1687	LB/01600961/2026-27	016-MONTESWAR	KAKALI DAS	40000	0	31,726.00
1688	LB/01900959/2026-27	019-HARIPAL	ALPANA DEBNATH	60000	0	40,122.00
1689	LB/01900964/2026-27	019-HARIPAL	ANIL SHARMA	80000	0	68,408.00
1690	LB/02000955/2026-27	020-BELDA	MAMANI SAREN	60000	0	47,542.00
1691	LB/02000960/2026-27	020-BELDA	HARI RANA	90000	0	81,152.00
1692	LB/02000963/2026-27	020-BELDA	MAMATA DAS RAYDAS	90000	0	76,878.00
1693	LB/02000966/2026-27	020-BELDA	TARUN RANA	80000	0	72,082.00
1694	LB/02300957/2026-27	023-MAHUA	MD SADDAM HUSSAIN	100000	0	89,988.00
1695	LB/02300967/2026-27	023-MAHUA	DILIP RAY	250000	0	2,32,652.00
1696	LB/02500974/2026-27	025-TAJPUR	LAL MOHAN SAH	300000	0	2,69,979.00
1697	LB/02600971/2026-27	026-NAIHATI	NETAI CHANDRA MANDAL	400000	0	3,78,843.00
1698	LB/02800968/2026-27	028-JASIDIH	MADAN KUMAR YADAV	200000	0	1,72,616.00
1699	LB/03100962/2026-27	031-MUZAFFARPUR	RAM KUMAR RAY	200000	0	1,80,143.00
1700	LB/00100976/2026-27	001-BASIRHAT	MARUFA BIBI KHATUN	40000	0	35,638.00
1701	LB/00100978/2026-27	001-BASIRHAT	AJMIRA KHATUN	60000	0	47,559.00
1702	LB/00300977/2026-27	003-KAKDWIP	UMA RANI HALDER	60000	0	40,133.00
1703	LB/00300986/2026-27	003-KAKDWIP	TAPAN BERA	70000	0	63,012.00
1704	LB/00500975/2026-27	005-BERACHAMPA	PURNIMA GHOSH	40000	0	26,781.00
1705	LB/00500979/2026-27	005-BERACHAMPA	ALEMA KHATUN	50000	0	39,697.00
1706	LB/00500988/2026-27	005-BERACHAMPA	SUPARNA MONDAL	50000	0	39,867.00
1707	LB/00900981/2026-27	009-SREERAMPUR	APARNA MUNDA	50000	0	43,392.00
1708	LB/01300980/2026-27	013-PALASHIPARA	SALEHAR KHATUN	40000	0	26,813.00
1709	LB/01300985/2026-27	013-PALASHIPARA	JAMINA KHATUN BIBI	50000	0	43,472.00
1710	LB/01400983/2026-27	014-KHIRPAI	BELA PAL	30000	0	20,038.00
1711	LB/01900984/2026-27	019-HARIPAL	MANASI GHATAK	30000	0	23,746.00

1712	LB/02000987/2026-27	020-BELDA	SOUMEN SAHOO	90000	0	76,808.00
1713	LB/02600982/2026-27	026-NAIHATI	SOURAV DAS	200000	0	1,89,345.00
1714	LB/00300935/2026-27	003-KAKDWIP	SHEULI BHUNIA	50000	0	43,312.00
1715	LB/00700931/2026-27	007-RANAGHAT	SABITRI SHARMA	90000	0	76,668.00
1716	LB/00700943/2026-27	007-RANAGHAT	KABITA PATRA	60000	0	47,611.00
1717	LB/01000940/2026-27	010-BEGAMPUR	MINATI KHAN	60000	0	40,314.00
1718	LB/01200934/2026-27	012-KARIMPUR	SHYAMALI HALDAR	60000	0	53,600.00
1719	LB/01300928/2026-27	013-PALASHIPARA	GOURI GHOSH	50000	0	33,435.00
1720	LB/01300930/2026-27	013-PALASHIPARA	SUJATA KHAMARU	60000	0	52,023.00
1721	LB/01400944/2026-27	014-KHIRPAI	DOLAN DUARI	40000	0	31,726.00
1722	LB/01500936/2026-27	015-DAINHAT	PUTUL MAJHI	50000	0	41,378.00
1723	LB/01500939/2026-27	015-DAINHAT	RITA PRADHAN	60000	0	51,984.00
1724	LB/01600932/2026-27	016-MONTESWAR	CHURAMONI GHOSH	90000	0	71,314.00
1725	LB/01600942/2026-27	016-MONTESWAR	SAMAPTI KHAN	60000	0	47,591.00
1726	LB/01800941/2026-27	018-HELENCHA	KAKALI SARKAR	60000	0	47,591.00
1727	LB/02000933/2026-27	020-BELDA	AJIT SAHOO	80000	0	71,896.00
1728	LB/00100989/2026-27	001-BASIRHAT	SONABHAN BIBI	60000	0	53,864.00
1729	LB/00300993/2026-27	003-KAKDWIP	SULEKHA MONDAL	60000	0	47,733.00
1730	LB/00400994/2026-27	004-MADHYAMGRAM	ISITA DAS	60000	0	43,179.00
1731	LB/00500997/2026-27	005-BERACHAMPA	AMINA BIBI	60000	0	40,077.00
1732	LB/00601007/2026-27	006-BALICHAK	SULTANA BIBI	50000	0	39,818.00
1733	LB/00701003/2026-27	007-RANAGHAT	GANGA BARMAN	30000	0	24,858.00
1734	LB/00701005/2026-27	007-RANAGHAT	MITALI MANDAL	60000	0	51,689.00
1735	LB/01200998/2026-27	012-KARIMPUR	SOUBHIK SWARNAKAR	70000	0	62,849.00
1736	LB/01300999/2026-27	013-PALASHIPARA	CHANDANA PRAMANIK	50000	0	39,620.00
1737	LB/01301001/2026-27	013-PALASHIPARA	RAIKISHORI MAJHI	60000	0	47,686.00
1738	LB/01600996/2026-27	016-MONTESWAR	KHUKURANI HAZRA	20000	0	15,847.00
1739	LB/01601006/2026-27	016-MONTESWAR	TAPASI DALUI	60000	0	52,164.00
1740	LB/02000992/2026-27	020-BELDA	DIPAK DEY	90000	0	80,804.00
1741	LB/02000995/2026-27	020-BELDA	SAMIR GIRI	80000	0	71,835.00
1742	LB/02001004/2026-27	020-BELDA	KABITA SHIT	90000	0	76,702.00
1743	LB/02600991/2026-27	026-NAIHATI	FARUK GAJI	480000	0	4,62,448.00
1744	LB/02901000/2026-27	029-GIRIDIH	BIRNCHI SINGH	200000	0	1,79,395.00
1745	LB/00101017/2026-27	001-BASIRHAT	ROHIMA BIBI	60000	0	49,666.00
1746	LB/00301010/2026-27	003-KAKDWIP	MURSIDA BIBI	60000	0	40,173.00

1747	LB/00301024/2026-27	003-KAKDWIP	RANJITA SAU	60000	0	40,311.00
1748	LB/00501008/2026-27	005-BERACHAMPA	MOMOTAJ BIBI	40000	0	28,706.00
1749	LB/00501022/2026-27	005-BERACHAMPA	SONALI KHATUN	60000	0	49,558.00
1750	LB/00501028/2026-27	005-BERACHAMPA	NASIMA KHATUN	80000	0	71,834.00
1751	LB/00601014/2026-27	006-BALICHAK	NIRMAL MISHRA	80000	0	68,012.00
1752	LB/00701023/2026-27	007-RANAGHAT	PURNIMA ROY DAS	30000	0	24,810.00
1753	LB/00701034/2026-27	007-RANAGHAT	SANAKAU SING ROY	45000	0	35,729.00
1754	LB/00801013/2026-27	008-MOYNA	GOUTAM KUMAR JANA	90000	0	80,734.00
1755	LB/01001020/2026-27	010-BEGAMPUR	MOKSUDA BEGUM	90000	0	71,242.00
1756	LB/01201009/2026-27	012-KARIMPUR	TAGARA BIBI	60000	0	53,600.00
1757	LB/01201021/2026-27	012-KARIMPUR	SHEFALI DAS BAIRAGYA	50000	0	44,557.00
1758	LB/01201029/2026-27	012-KARIMPUR	FIROJA BIBI MONDAL	40000	0	33,133.00
1759	LB/01301018/2026-27	013-PALASHIPARA	KANIKA MONDAL	60000	0	53,268.00
1760	LB/01301019/2026-27	013-PALASHIPARA	MARIRON BIBI SEKH	60000	0	43,200.00
1761	LB/01301032/2026-27	013-PALASHIPARA	ASMA PARVIN	50000	0	33,499.00
1762	LB/01401016/2026-27	014-KHIRPAI	MONALI GHOSH	80000	0	68,012.00
1763	LB/01401033/2026-27	014-KHIRPAI	BHABANI KAR	80000	0	71,772.00
1764	LB/01501012/2026-27	015-DAINHAT	REKSONA BIBI	60000	0	49,700.00
1765	LB/01601011/2026-27	016-MONTESWAR	RIKTA HAZRA	60000	0	53,268.00
1766	LB/02001031/2026-27	020-BELDA	SANUYARA BIBI	70000	0	57,820.00
1767	LB/02001035/2026-27	020-BELDA	KARUNA MAHAPATRA	90000	0	76,529.00
1768	LB/02501036/2026-27	025-TAJPUR	IMTEYAZ AHMAD	200000	0	1,79,247.00
1769	LB/02601026/2026-27	026-NAIHATI	SAYANTAN SAHA	300000	0	2,83,016.00
1770	LB/02601027/2026-27	026-NAIHATI	SAJAL KOLEY	300000	0	2,83,016.00
1771	LB/03101025/2026-27	031-MUZAFFARPUR	DINESH RAY	150000	0	1,34,485.00
1772	LB/00101061/2026-27	001-BASIRHAT	KANU RISHI DAS	60000	0	53,552.00
1773	LB/00201048/2026-27	002-PANSKURA	PUTUL GERUYA	30000	0	20,062.00
1774	LB/00401059/2026-27	004-MADHYAMGRAM	SIMA GAIN	60000	0	40,122.00
1775	LB/00501038/2026-27	005-BERACHAMPA	TAGARI CHAKRABORTY	60000	0	47,638.00
1776	LB/00501057/2026-27	005-BERACHAMPA	MOUSUMI NATH	60000	0	47,639.00
1777	LB/00601046/2026-27	006-BALICHAK	ANJU BIBI	80000	0	67,950.00
1778	LB/00701052/2026-27	007-RANAGHAT	RIMA D. COSTA	60000	0	40,122.00
1779	LB/00801043/2026-27	008-MOYNA	ALPANA RAUL	40000	0	28,675.00
1780	LB/00801049/2026-27	008-MOYNA	SWARUPA RAUL	60000	0	43,014.00
1781	LB/01001040/2026-27	010-BEGAMPUR	ANIMESH JAR	80000	0	68,042.00

1782	LB/01201044/2026-27	012-KARIMPUR	SUPARNA SARDAR	60000	0	49,716.00
1783	LB/01201051/2026-27	012-KARIMPUR	SOUGATAN NAHAR BIBI	50000	0	41,378.00
1784	LB/01201053/2026-27	012-KARIMPUR	SATHI JOYARDDAR	40000	0	35,735.00
1785	LB/01301056/2026-27	013-PALASHIPARA	ANIMA MANDAL	40000	0	33,133.00
1786	LB/01301062/2026-27	013-PALASHIPARA	MAYA MANDAL	60000	0	52,164.00
1787	LB/01501041/2026-27	015-DAINHAT	MAMONI GHOSH	40000	0	26,813.00
1788	LB/01501045/2026-27	015-DAINHAT	PRANATI SAMANTA	70000	0	62,741.00
1789	LB/01601037/2026-27	016-MONTESWAR	SUKUMAR GHOSH	80000	0	63,602.00
1790	LB/01801050/2026-27	018-HELENCHA	ALEYA MONDAL	60000	0	49,322.00
1791	LB/01901047/2026-27	019-HARIPAL	LATIKA MALIK	50000	0	41,416.00
1792	LB/01901055/2026-27	019-HARIPAL	PRANOJIT KOLEY	70000	0	59,457.00
1793	LB/02001054/2026-27	020-BELDA	PRADIP KAPRI	70000	0	62,741.00
1794	LB/02001058/2026-27	020-BELDA	SARASWATI PRADHAN	60000	0	40,159.00
1795	LB/02001060/2026-27	020-BELDA	NABAKUMAR SAMANTA	80000	0	68,042.00
1796	LB/03101039/2026-27	031-MUZAFFARPUR	REKHA DEVI	120000	0	1,07,447.00
1797	LB/00101063/2026-27	001-BASIRHAT	MINA BIBI	60000	0	52,023.00
1798	LB/00101084/2026-27	001-BASIRHAT	MANCHURA KHATUN	60000	0	40,096.00
1799	LB/00301091/2026-27	003-KAKDWIP	RAMBALA DAS	50000	0	44,313.00
1800	LB/00401068/2026-27	004-MADHYAMGRAM	AMJURA BIBI	40000	0	28,518.00
1801	LB/00401073/2026-27	004-MADHYAMGRAM	SIRAJUL ALI	90000	0	80,666.00
1802	LB/00401080/2026-27	004-MADHYAMGRAM	PURNIMA KAYPUTRA	60000	0	47,542.00
1803	LB/00401086/2026-27	004-MADHYAMGRAM	KRISHNA DAS	50000	0	35,923.00
1804	LB/00501066/2026-27	005-BERACHAMPA	MANJU DAS	60000	0	40,077.00
1805	LB/00501089/2026-27	005-BERACHAMPA	JHUNU DAS	50000	0	39,620.00
1806	LB/00501097/2026-27	005-BERACHAMPA	RINA BIBI	60000	0	49,511.00
1807	LB/00601069/2026-27	006-BALICHAK	SOMA SAU RANA	70000	0	59,486.00
1808	LB/00701071/2026-27	007-RANAGHAT	MINU MONDAL	45000	0	35,658.00
1809	LB/00801088/2026-27	008-MOYNA	SUMITRA RAUL MURA	60000	0	43,014.00
1810	LB/00801093/2026-27	008-MOYNA	JHANTU BHOWMIK	200000	0	1,88,380.00
1811	LB/00901090/2026-27	009-SREERAMPUR	SHYAMALI DAS	50000	0	43,392.00
1812	LB/01001079/2026-27	010-BEGAMPUR	CHABI BAIDYA	60000	0	49,465.00
1813	LB/01201083/2026-27	012-KARIMPUR	SUJOY SARKAR	90000	0	80,595.00
1814	LB/01201098/2026-27	012-KARIMPUR	MUKTI BISWAS	60000	0	49,276.00
1815	LB/01301074/2026-27	013-PALASHIPARA	SULOKHSANA HALDER	60000	0	51,550.00
1816	LB/01301082/2026-27	013-PALASHIPARA	SWAGATA MANDAL	60000	0	54,874.00

1817	LB/01301092/2026-27	013-PALASHIPARA	NIRMOY MAJUMDAR	190000	0	1,78,952.00
1818	LB/01401094/2026-27	014-KHIRPAI	SK AKRAMUL HOSSAIN	60000	0	50,917.00
1819	LB/01501070/2026-27	015-DAINHAT	RAKHI GHOSH	60000	0	43,014.00
1820	LB/01501077/2026-27	015-DAINHAT	SANTANA MAJHI	60000	0	53,173.00
1821	LB/01501096/2026-27	015-DAINHAT	SHIKHA PANDIT	50000	0	42,959.00
1822	LB/01601087/2026-27	016-MONTESWAR	JAHANARA MOLLA	60000	0	40,122.00
1823	LB/01801075/2026-27	018-HELENCHA	ANIMA SARKAR	40000	0	33,112.00
						20,06,17,470.00

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

Digitally signed by RAMESH KUMAR VIJAY
Date: 2026.11.10 16:26:19 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/182

10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 6 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Annexure I" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 6,61,20,902 /- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 6,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 24th March,2026.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above-mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:14:18 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504GIGEOZ3107

Place of Signature: Kolkata
Date: 10th November, 2026

Annexure I						
Book Debts for Debenture Outstanding as on 30th September 2026						
Sl. No.	Loan Account No.	Branch	Customer Name	Sanction Amount	DPD (Days)	POS
1	LB/01901095/2026-27	019-HARIPAL	MANASI MALIK	50,000	-	42,959
2	LB/02001065/2026-27	020-BELDA	LALTU PRADHAN	80,000	-	71,648
3	LB/02401067/2026-27	024-TEGHRA	RAJESH KUMAR	1,50,000	-	1,34,275
4	LB/02401085/2026-27	024-TEGHRA	VIJAY CHAUDHARY	2,00,000	-	1,78,950
5	LB/02501078/2026-27	025-TAJPUR	PARNAY KUMAR	1,00,000	-	85,788
6	LB/00101109/2026-27	001-BASIRHAT	FATEMA BIBI	60,000	-	43,108
7	LB/00201100/2026-27	002-PANSKURA	MEHEMUD KHAN	3,00,000	-	2,82,346
8	LB/00201102/2026-27	002-PANSKURA	GOUTAM KHANRA	80,000	-	68,013
9	LB/00401106/2026-27	004-MADHYAMGRAM	SAHANARA BIBI	60,000	-	40,027
10	LB/00701105/2026-27	007-RANAGHAT	LIPIKA ROY BISWAS	60,000	-	47,602
11	LB/00801107/2026-27	008-MOYNA	MAMONI GHORAI	50,000	-	33,397
12	LB/00901104/2026-27	009-SREERAMPUR	RIYAJ MONDAL	70,000	-	59,433
13	LB/00901112/2026-27	009-SREERAMPUR	RUPALI RANA	60,000	-	47,549
14	LB/01001110/2026-27	010-BEGAMPUR	SK SAMIR	80,000	-	67,878
15	LB/01001114/2026-27	010-BEGAMPUR	SARASWATI BAG	60,000	-	47,542
16	LB/01201101/2026-27	012-KARIMPUR	LAILA BIBI MONDAL	60,000	-	47,542
17	LB/01201103/2026-27	012-KARIMPUR	CHANNCHALA BISWAS	60,000	-	47,608
18	LB/01301108/2026-27	013-PALASHIPARA	MADHUMALA MALITYA	40,000	-	36,552
19	LB/01801115/2026-27	018-HELENCHA	ANITA SARKAR	40,000	-	33,071
20	LB/01901111/2026-27	019-HARIPAL	TAPAS SAMANTA	80,000	-	67,827
21	LB/02601117/2026-27	026-NAIHATI	SANJOY PRAMANICK	4,00,000	-	3,76,627
22	LB/02801116/2026-27	028-JASIDIH	MANOJ KUMAR YADAV	1,00,000	-	85,712
23	LB/00201123/2026-27	002-PANSKURA	BIKASH DAS	4,90,000	-	4,69,986
24	LB/00201137/2026-27	002-PANSKURA	KALAM UDDIN MIDDYA	3,00,000	-	2,69,858
25	LB/00501122/2026-27	005-BERACHAMPA	HANUFA BIBI	50,000	-	41,416
26	LB/00501140/2026-27	005-BERACHAMPA	SANGITA PRAMANIK KAHAR	30,000	-	21,601
27	LB/00701133/2026-27	007-RANAGHAT	REKHA SARKAR	60,000	-	49,371
28	LB/01201128/2026-27	012-KARIMPUR	MALEJAN BIBI	40,000	-	28,642
29	LB/01301138/2026-27	013-PALASHIPARA	RAJINA SK	50,000	-	41,142
30	LB/01501121/2026-27	015-DAINHAT	TULU BARAI	60,000	-	53,328
31	LB/01501139/2026-27	015-DAINHAT	RINA ROY	60,000	-	43,154
32	LB/01601125/2026-27	016-MONTESWAR	MEHERUN BIBI	60,000	-	53,600
33	LB/01801126/2026-27	018-HELENCHA	BHARATI BISWAS	30,000	-	24,849
34	LB/01801129/2026-27	018-HELENCHA	LAXMI MONDAL	25,000	-	17,764
35	LB/01801136/2026-27	018-HELENCHA	JAMUNA GHOSH	60,000	-	40,027
36	LB/02001130/2026-27	020-BELDA	SUSHAMA MAITY BERA	80,000	-	67,793
37	LB/02001135/2026-27	020-BELDA	MALAY DOLAI	2,00,000	-	1,87,933
38	LB/02101124/2026-27	021-DIAMOND HARBOUR	RAKHI DOWARY	1,00,000	-	89,504
39	LB/02101131/2026-27	021-DIAMOND HARBOUR	MUKUL MONDAL	2,50,000	-	2,33,743
40	LB/02101132/2026-27	021-DIAMOND HARBOUR	NISHIKANTA MANDAL	4,00,000	-	3,73,991
41	LB/02401127/2026-27	024-TEGHRA	CHHATISH KUMAR	2,00,000	-	1,78,503
42	LB/00101156/2026-27	001-BASIRHAT	HAFIJA KHATUN	60,000	-	53,364

VIMAL MADHOGARIA
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RAMESH KUMAR VIJAY

Digitally signed by RAMESH KUMAR VIJAY
Date: 2026.11.10 16:27:41 +05'30'

43	LB/00301144/2026-27	003-KAKDWIP	RINKU DAS	60,000	-	53,317
44	LB/00301151/2026-27	003-KAKDWIP	DEBU DAS	60,000	-	53,552
45	LB/00501146/2026-27	005-BERACHAMPA	RUMA BIBI	50,000	-	36,002
46	LB/00501165/2026-27	005-BERACHAMPA	REHANA BIBI	60,000	-	43,225
47	LB/00601152/2026-27	006-BALICHAK	CHANDANA DEBNATH PARIA	90,000	-	76,808
48	LB/00801149/2026-27	008-MOYNA	RINA BARMAN	60,000	-	49,606
49	LB/01001154/2026-27	010-BEGAMPUR	GOPAL MAJI	90,000	-	76,808
50	LB/01201142/2026-27	012-KARIMPUR	ALAL HOSSAIN BISWAS	2,00,000	-	1,79,842
51	LB/01201160/2026-27	012-KARIMPUR	SAHAJAHAN MOLLA	2,50,000	-	2,26,359
52	LB/01301157/2026-27	013-PALASHIPARA	ABDUR RAHAMAN	2,50,000	-	2,26,359
53	LB/01301161/2026-27	013-PALASHIPARA	FULCHHAN BIBI	50,000	-	44,155
54	LB/01401150/2026-27	014-KHIRPAI	SHRABANI MANNA	70,000	-	50,017
55	LB/01501158/2026-27	015-DAINHAT	RATAN MUKHERJEE	1,50,000	-	1,41,955
56	LB/01601145/2026-27	016-MONTESWAR	SOUMEN MAJI	3,00,000	-	2,83,909
57	LB/01901155/2026-27	019-HARIPAL	KARTIK DOLUI	1,50,000	-	1,35,698
58	LB/02001143/2026-27	020-BELDA	BANABASI ROUTH	60,000	-	51,363
59	LB/02001148/2026-27	020-BELDA	MITHU RAUTH	50,000	-	42,803
60	LB/02001153/2026-27	020-BELDA	BIJULI BERA	90,000	-	76,877
61	LB/02001164/2026-27	020-BELDA	SULEKHA ROY	80,000	-	68,259
62	LB/02001166/2026-27	020-BELDA	SISIR MAITI	90,000	-	81,084
63	LB/02101159/2026-27	021-DIAMOND HARBOUR	DEBABRATA ADHIKARI	4,00,000	-	3,87,545
64	LB/02101167/2026-27	021-DIAMOND HARBOUR	PRADIP MONDAL	2,50,000	-	2,34,266
65	LB/02301162/2026-27	023-MAHUA	ANKIT KUMAR	2,50,000	-	2,15,583
66	LB/02601163/2026-27	026-NAIHATI	ABU SALEMMUCHA	4,00,000	-	3,78,546
67	LB/00101177/2026-27	001-BASIRHAT	BULTI SARKAR MONDAL	40,000	-	32,850
68	LB/00401190/2026-27	004-MADHYAMGRAM	RAKHI SHIL	80,000	-	71,958
69	LB/00501187/2026-27	005-BERACHAMPA	JAKIR HOSSAIN	70,000	-	52,768
70	LB/00501189/2026-27	005-BERACHAMPA	AFRUJA KHATUN	50,000	-	41,142
71	LB/00501198/2026-27	005-BERACHAMPA	MD SARIFUL HAQUE	40,000	-	30,139
72	LB/00501200/2026-27	005-BERACHAMPA	MD EAR ALI	1,50,000	-	1,35,587
73	LB/00601183/2026-27	006-BALICHAK	ANIMESH PAL	90,000	-	76,738
74	LB/00701185/2026-27	007-RANAGHAT	SOMA DEY	60,000	-	51,269
75	LB/01001194/2026-27	010-BEGAMPUR	TANDRA MAJI	75,000	-	61,681
76	LB/01201182/2026-27	012-KARIMPUR	TAPASI PRAMANIK	30,000	-	24,803
77	LB/01201184/2026-27	012-KARIMPUR	SIPRA BISWAS	40,000	-	33,101
78	LB/01201192/2026-27	012-KARIMPUR	GAFFAR ALI	2,00,000	-	1,72,517
79	LB/01201197/2026-27	012-KARIMPUR	JAHEDA BIBI HOSSAIN	40,000	-	32,881
80	LB/01201199/2026-27	012-KARIMPUR	PURNIMA KARMAKAR	40,000	-	34,212
81	LB/01301178/2026-27	013-PALASHIPARA	REHENA BIBI	60,000	-	53,129
82	LB/01501179/2026-27	015-DAINHAT	SOMNATH MONDAL	4,00,000	-	3,77,860
83	LB/01501191/2026-27	015-DAINHAT	SURJA BIBI SEKH	60,000	-	49,371
84	LB/02101180/2026-27	021-DIAMOND HARBOUR	LAKSHMIKANTA MONDAL	2,50,000	-	2,40,943
85	LB/02101196/2026-27	021-DIAMOND HARBOUR	SAHADEB DAS	2,50,000	-	2,41,046
86	LB/02301188/2026-27	023-MAHUA	NIRAJ KUMAR	3,00,000	-	2,78,733
87	LB/02501181/2026-27	025-TAJPUR	JITTU KUMAR SAH	2,50,000	-	2,24,614

88	LB/02501195/2026-27	025-TAJPUR	RAM DEV SAH	2,50,000	-	2,35,823
89	LB/02801186/2026-27	028-JASIDIH	PRAMOD KUMAR GUPTA	1,50,000	-	1,34,759
90	LB/00101205/2026-27	001-BASIRHAT	MOMENA GAZI	40,000	-	33,008
91	LB/00101220/2026-27	001-BASIRHAT	REJINA BIBI	60,000	-	53,506
92	LB/00101221/2026-27	001-BASIRHAT	KHADIJA BIBI	50,000	-	41,337
93	LB/00301204/2026-27	003-KAKDWIP	PAPIYA SHIL	60,000	-	53,268
94	LB/00301207/2026-27	003-KAKDWIP	ROJINA KHATUN	60,000	-	43,014
95	LB/00301215/2026-27	003-KAKDWIP	SHRABANTI MONDAL BAR	60,000	-	53,278
96	LB/00301217/2026-27	003-KAKDWIP	ESMATARA KHATUN	60,000	-	49,336
97	LB/00301222/2026-27	003-KAKDWIP	RANJITA BAR	90,000	-	80,873
98	LB/00301227/2026-27	003-KAKDWIP	KARUNA HATI	40,000	-	28,599
99	LB/00301230/2026-27	003-KAKDWIP	SEPHALI NAYEK	50,000	-	41,102
100	LB/00501231/2026-27	005-BERACHAMPA	AJEMA BIBI	60,000	-	45,726
101	LB/01001212/2026-27	010-BEGAMPUR	RUBI MAITY	70,000	-	57,407
102	LB/01201206/2026-27	012-KARIMPUR	NUR KHATUN BIBI	40,000	-	34,179
103	LB/01201216/2026-27	012-KARIMPUR	PARBATI SHARMA	60,000	-	54,595
104	LB/01201219/2026-27	012-KARIMPUR	MARJOM MANDAL	2,50,000	-	2,24,427
105	LB/01201224/2026-27	012-KARIMPUR	ISRAIL BISWAS	2,50,000	-	2,36,322
106	LB/01201228/2026-27	012-KARIMPUR	HASANUR JAMAN	2,50,000	-	2,32,094
107	LB/01301201/2026-27	013-PALASHIPARA	JOGMAYA HALDER	50,000	-	44,234
108	LB/01301232/2026-27	013-PALASHIPARA	PRARTHANA GHOSH	60,000	-	53,268
109	LB/01401202/2026-27	014-KHIRPAI	DHANANJAY SAMANTA	2,00,000	-	1,89,057
110	LB/01401208/2026-27	014-KHIRPAI	PINKI MONDAL	75,000	-	67,399
111	LB/01501223/2026-27	015-DAINHAT	GANGARANI BHATTACHARYA	60,000	-	49,511
112	LB/01801213/2026-27	018-HELENCHA	JAYANTI KIRTANIYA	50,000	-	40,984
113	LB/01801225/2026-27	018-HELENCHA	JHUMA DEBNATH	70,000	-	59,619
114	LB/01901203/2026-27	019-HARIPAL	SHARMILA MALIK	50,000	-	41,261
115	LB/02001214/2026-27	020-BELDA	SULATA DAS	3,00,000	-	2,83,462
116	LB/02601210/2026-27	026-NAIHATI	SK SARUYAR RAHAMAN	6,00,000	-	5,79,559
117	LB/02701229/2026-27	027-MADHUPUR	GAUTAM KUMAR YADAV	1,50,000	-	1,34,760
118	LB/00401236/2026-27	004-MADHYAMGRAM	RUMANA BIBI	60,000	-	49,133
119	LB/00401247/2026-27	004-MADHYAMGRAM	SHIKHA KUNDU	4,50,000	-	4,25,273
120	LB/00401250/2026-27	004-MADHYAMGRAM	AJMIRA BIBI	30,000	-	21,388
121	LB/00401263/2026-27	004-MADHYAMGRAM	MINA PAUL	40,000	-	32,881
122	LB/00501253/2026-27	005-BERACHAMPA	SERINA KHATUN	30,000	-	24,636
123	LB/00601255/2026-27	006-BALICHAK	SK MUNNA	4,00,000	-	3,78,349
124	LB/00601258/2026-27	006-BALICHAK	DIPAK RAY	90,000	-	67,698
125	LB/00601261/2026-27	006-BALICHAK	SANGITA BAG PATRA	80,000	-	68,074
126	LB/01401252/2026-27	014-KHIRPAI	SOYLEN GHOSAL	4,00,000	-	3,61,000
127	LB/01401260/2026-27	014-KHIRPAI	JAYANTA KOTAL	80,000	-	68,074
128	LB/01501248/2026-27	015-DAINHAT	SAGARI DHARA	60,000	-	42,775
129	LB/01601238/2026-27	016-MONTESWAR	TAPAS GHOSH	80,000	-	65,529
130	LB/01901242/2026-27	019-HARIPAL	MAMANI DHARA	50,000	-	42,686
131	LB/02001240/2026-27	020-BELDA	RUKSAR BIBI	60,000	-	49,133
132	LB/02001241/2026-27	020-BELDA	NILKANTA DEY	80,000	-	71,835

133	LB/02001249/2026-27	020-BELDA	PARBATI PATRA	90,000	-	80,874
134	LB/02001256/2026-27	020-BELDA	SAHADEV SING	60,000	-	51,222
135	LB/02001259/2026-27	020-BELDA	LAXMI SINGH	40,000	-	32,786
136	LB/02001264/2026-27	020-BELDA	NANDINI PAL	80,000	-	68,074
137	LB/02101244/2026-27	021-DIAMOND HARBOUR	KESHAB HALDER	4,00,000	-	3,85,511
138	LB/02101257/2026-27	021-DIAMOND HARBOUR	KRISHNA HALDER	2,50,000	-	2,34,266
139	LB/02101262/2026-27	021-DIAMOND HARBOUR	KARUNA SINDHU BAIDYA	2,50,000	-	2,34,085
140	LB/02301254/2026-27	023-MAHUA	MINTU KUMAR YADAV	2,00,000	-	1,79,395
141	LB/02301266/2026-27	023-MAHUA	DHANANJAY KUMAR	3,00,000	-	2,69,087
142	LB/02601246/2026-27	026-NAIHATI	AKSHAY KUMAR SANKI	3,00,000	-	2,83,240
143	LB/02701237/2026-27	027-MADHUPUR	JAY PRAKASH YADAV	2,00,000	-	1,79,395
144	LB/03101239/2026-27	031-MUZAFFARPUR	MAHESH KUMAR	1,00,000	-	89,690
145	LB/03201243/2026-27	032-DARBHANGA	SHASHI KUMAR DAS	2,50,000	-	2,25,374
146	LB/03401235/2026-27	034-CHITTORGARH	LAXMAN LAL VAISHNAV	3,00,000	-	2,83,301
147	LB/00101270/2026-27	001-BASIRHAT	ALAUDDIN BAIDYA	1,20,000	-	1,08,032
148	LB/00101281/2026-27	001-BASIRHAT	TURI KHATUN	60,000	-	42,690
149	LB/00101297/2026-27	001-BASIRHAT	CHAKINA KHATUN	60,000	-	54,368
150	LB/00301282/2026-27	003-KAKDWIP	SUMITRA MONDAL MAITY	50,000	-	35,489
151	LB/00301306/2026-27	003-KAKDWIP	SOUMEN SINGHA	80,000	-	59,985
152	LB/00301327/2026-27	003-KAKDWIP	KAMAL GAYEN	60,000	-	54,408
153	LB/00401274/2026-27	004-MADHYAMGRAM	PAPIA KHATUN	40,000	-	34,147
154	LB/00401283/2026-27	004-MADHYAMGRAM	BABY SINGH	60,000	-	49,371
155	LB/00401322/2026-27	004-MADHYAMGRAM	MITA KARMAKAR	90,000	-	80,595
156	LB/00501298/2026-27	005-BERACHAMPA	MASKURA BIBI	50,000	-	38,067
157	LB/00501310/2026-27	005-BERACHAMPA	FATEMA BIBI	50,000	-	42,570
158	LB/00501314/2026-27	005-BERACHAMPA	NASIMA PARVIN	60,000	-	49,204
159	LB/00501317/2026-27	005-BERACHAMPA	SERINA BIBI	60,000	-	42,613
160	LB/00601302/2026-27	006-BALICHAK	MALAY KUMAR DAS	90,000	-	76,390
161	LB/00601323/2026-27	006-BALICHAK	AJAY SAMANTA	90,000	-	80,595
162	LB/00601324/2026-27	006-BALICHAK	LAXMI KANTA SAMANTA	3,00,000	-	2,82,820
163	LB/00601330/2026-27	006-BALICHAK	SHYAMALI NAYEK GHORAI	70,000	-	59,403
164	LB/00701295/2026-27	007-RANAGHAT	CHAMPA DEBNATH	60,000	-	49,417
165	LB/00701303/2026-27	007-RANAGHAT	SHAMPA BARMAN	40,000	-	32,725
166	LB/00801300/2026-27	008-MOYNA	MANISANKAR JANA	1,50,000	-	1,35,137
167	LB/00901304/2026-27	009-SREERAMPUR	RAJ KUMAR SINGHA	2,00,000	-	1,88,463
168	LB/00901328/2026-27	009-SREERAMPUR	SANTANA MAJHI	50,000	-	45,456
169	LB/01001291/2026-27	010-BEGAMPUR	PADMA PAKIRA	40,000	-	34,055
170	LB/01001299/2026-27	010-BEGAMPUR	ANANYA MALIK	60,000	-	49,387
171	LB/01001313/2026-27	010-BEGAMPUR	MAYARANI KOLEY	60,000	-	51,269
172	LB/01201284/2026-27	012-KARIMPUR	DINESH KARMAKAR	3,00,000	-	2,82,134
173	LB/01301272/2026-27	013-PALASHIPARA	ARATI KHATUN	1,50,000	-	1,35,029
174	LB/01301318/2026-27	013-PALASHIPARA	RAHIMA SK	50,000	-	45,343
175	LB/01301326/2026-27	013-PALASHIPARA	MUSHIDA BIBI	60,000	-	49,182
176	LB/01301331/2026-27	013-PALASHIPARA	LUTFAR RAHAMAN SK	1,80,000	-	1,69,539
177	LB/01401275/2026-27	014-KHIRPAI	TANUSRI PAL	90,000	-	76,927

178	LB/01401278/2026-27	014-KHIRPAI	PRITAM GHOSH	1,50,000	-	1,41,347
179	LB/01401279/2026-27	014-KHIRPAI	RUPSONA MIRZA	1,00,000	-	89,557
180	LB/01401294/2026-27	014-KHIRPAI	JAGANNATH SAL	80,000	-	71,648
181	LB/01401329/2026-27	014-KHIRPAI	MUSTAKIN KHAN	1,00,000	-	89,467
182	LB/01501308/2026-27	015-DAINHAT	SWATI BISWAS	30,000	-	27,298
183	LB/01501311/2026-27	015-DAINHAT	HASINUR BIBI	40,000	-	32,798
184	LB/01501319/2026-27	015-DAINHAT	AJMIRA BIBI SEKH	60,000	-	49,198
185	LB/01601280/2026-27	016-MONTESWAR	ARIJIT CHAKRABORTY	90,000	-	80,595
186	LB/01801277/2026-27	018-HELENCHA	BIKASH DAS	3,00,000	-	2,82,570
187	LB/01801296/2026-27	018-HELENCHA	SHARIFA MONDAL	40,000	-	34,055
188	LB/01801316/2026-27	018-HELENCHA	MINTU BISWAS	2,50,000	-	2,35,474
189	LB/01901289/2026-27	019-HARIPAL	SUPARNA HAMBIR	30,000	-	25,611
190	LB/01901290/2026-27	019-HARIPAL	BALAI PANDIT	80,000	-	67,888
191	LB/01901307/2026-27	019-HARIPAL	GITA DURLABH	50,000	-	44,744
192	LB/02001292/2026-27	020-BELDA	SHYAM SUNDAR JANA	70,000	-	62,745
193	LB/02001309/2026-27	020-BELDA	UTTAM GHORAI	40,000	-	34,147
194	LB/02101273/2026-27	021-DIAMOND HARBOUR	SANAT HALDER	4,00,000	-	3,85,676
195	LB/02101286/2026-27	021-DIAMOND HARBOUR	SIMANTA JANA	4,00,000	-	3,85,676
196	LB/02101288/2026-27	021-DIAMOND HARBOUR	ARUP NASKAR	2,50,000	-	2,40,943
197	LB/02101305/2026-27	021-DIAMOND HARBOUR	RANAJIT BERA	4,00,000	-	3,85,511
198	LB/02201321/2026-27	022-BARASAT	PROTIMA BISWAS	2,50,000	-	2,40,943
199	LB/02401285/2026-27	024-TEGHRA	DHARM BIR KUMAR PATHAK	2,50,000	-	2,23,682
200	LB/02801312/2026-27	028-JASIDIH	SHANTI DEVI	1,00,000	-	74,915
201	LB/03201287/2026-27	032-DARBHANGA	RAJESH DAS	2,50,000	-	2,31,349
202	LB/03301293/2026-27	033-UTTARPARA	ANIMESH BERA	2,50,000	-	2,42,215
203	LB/00101332/2026-27	001-BASIRHAT	ANOWARA BIBI	50,000	-	42,724
204	LB/00101340/2026-27	001-BASIRHAT	KHODEJA BIBI	60,000	-	53,183
205	LB/00101350/2026-27	001-BASIRHAT	JAHANARA KHATUN	60,000	-	51,176
206	LB/00201334/2026-27	002-PANSKURA	SAIMA BIBI	60,000	-	49,133
207	LB/00201352/2026-27	002-PANSKURA	SANDHYA PRAMANIK	30,000	-	25,434
208	LB/00301336/2026-27	003-KAKDWIP	SUKUMAR TUNGA	4,00,000	-	3,59,462
209	LB/00401335/2026-27	004-MADHYAMGRAM	SUSHANTO GHOSH	2,00,000	-	1,88,231
210	LB/00501333/2026-27	005-BERACHAMPA	PAPIYA KHATUN	50,000	-	37,912
211	LB/00601356/2026-27	006-BALICHAK	PURNIMA NAYEK	90,000	-	80,526
212	LB/00801354/2026-27	008-MOYNA	SUKHENDU DUTTA	2,00,000	-	1,88,231
213	LB/00901355/2026-27	009-SREERAMPUR	MANIKA DEBNATH	40,000	-	32,725
214	LB/01001338/2026-27	010-BEGAMPUR	SANTI BAG	50,000	-	41,142
215	LB/01201357/2026-27	012-KARIMPUR	CHANDMAN BIBI	50,000	-	44,155
216	LB/01301341/2026-27	013-PALASHIPARA	NAJABNNARA BIBI	50,000	-	35,647
217	LB/01301351/2026-27	013-PALASHIPARA	JANEHAR BIBI	40,000	-	34,118
218	LB/01501337/2026-27	015-DAINHAT	HAMIDA BIBI	40,000	-	28,423
219	LB/01801343/2026-27	018-HELENCHA	SUPRIYA MUNDA	50,000	-	42,724
220	LB/01901345/2026-27	019-HARIPAL	PRADIP GHOSH	60,000	-	53,637
221	LB/01901347/2026-27	019-HARIPAL	AKTARA BEGAM	60,000	-	49,087
222	LB/02301344/2026-27	023-MAHUA	JITESH RAY	2,00,000	-	1,78,801

223	LB/02401346/2026-27	024-TEGHRA	BITTU KUMARI	1,50,000	-	1,34,090
224	LB/02701342/2026-27	027-MADHUPUR	BABLU KUMAR BHOKTA	2,00,000	-	1,78,801
225	LB/02801339/2026-27	028-JASIDIH	JEETENDRA YADAV	2,00,000	-	1,78,952
226	LB/00101378/2026-27	001-BASIRHAT	APARNA GAIN	60,000	-	45,448
227	LB/00101382/2026-27	001-BASIRHAT	MONIRUL GAIN	4,00,000	-	3,76,163
228	LB/00101391/2026-27	001-BASIRHAT	RUBINA KHATUN	50,000	-	45,464
229	LB/00201372/2026-27	002-PANSKURA	MST LUTFARUN BIBI	90,000	-	76,250
230	LB/00201375/2026-27	002-PANSKURA	RAMA GHORAI	70,000	-	57,443
231	LB/00201380/2026-27	002-PANSKURA	SARAMA MANNA	80,000	-	67,857
232	LB/00201389/2026-27	002-PANSKURA	DILIP BERA	80,000	-	67,953
233	LB/00201394/2026-27	002-PANSKURA	SURAJIT BISHAL	80,000	-	67,765
234	LB/00501358/2026-27	005-BERACHAMPA	SABITA MANDAL	60,000	-	45,448
235	LB/00501359/2026-27	005-BERACHAMPA	KHODEJA KHATUN	50,000	-	37,834
236	LB/00501374/2026-27	005-BERACHAMPA	SAHANARA BIBI	60,000	-	49,276
237	LB/00501379/2026-27	005-BERACHAMPA	PARBINA BIBI KHATUN	80,000	-	67,765
238	LB/00501385/2026-27	005-BERACHAMPA	MNOARA BIBI	30,000	-	22,840
239	LB/00501388/2026-27	005-BERACHAMPA	RESHMA BIBI	40,000	-	30,297
240	LB/00701381/2026-27	007-RANAGHAT	NIKHIL PAL	3,00,000	-	2,68,222
241	LB/00801376/2026-27	008-MOYNA	SOURAV MAJI	2,00,000	-	1,88,082
242	LB/00901383/2026-27	009-SREERAMPUR	PRITAM BHOWMICK	60,000	-	53,632
243	LB/01201360/2026-27	012-KARIMPUR	BAPPADITYA JOARDER	2,50,000	-	2,23,706
244	LB/01201395/2026-27	012-KARIMPUR	JHUMURANI HALDAR	60,000	-	54,595
245	LB/01301367/2026-27	013-PALASHIPARA	CHANDANA HALDER	50,000	-	38,067
246	LB/01301371/2026-27	013-PALASHIPARA	NAJMUL SK	2,00,000	-	1,79,755
247	LB/01301387/2026-27	013-PALASHIPARA	ABEDA BIBI	60,000	-	49,260
248	LB/01301390/2026-27	013-PALASHIPARA	SHYAMALI HALDER	60,000	-	51,222
249	LB/01301397/2026-27	013-PALASHIPARA	SAKEFAL BIBI SEKH	60,000	-	53,173
250	LB/01401398/2026-27	014-KHIRPAI	SOMASREE PORYA	70,000	-	57,433
251	LB/01401399/2026-27	014-KHIRPAI	GANGA DAS	40,000	-	34,179
252	LB/01501363/2026-27	015-DAINHAT	ALO DAS	60,000	-	54,595
253	LB/01501369/2026-27	015-DAINHAT	PINKI BISWAS	60,000	-	51,223
254	LB/01501386/2026-27	015-DAINHAT	ASHMINA BIBI	60,000	-	51,269
255	LB/01801373/2026-27	018-HELENCHA	DIPAK SARKAR	90,000	-	80,455
256	LB/01801384/2026-27	018-HELENCHA	SONAMANI MUNDA	60,000	-	49,088
257	LB/02001393/2026-27	020-BELDA	SOMBARI HANSDA	40,000	-	32,850
258	LB/02101392/2026-27	021-DIAMOND HARBOUR	MADHAB MONDAL	4,00,000	-	3,85,511
259	LB/02201370/2026-27	022-BARASAT	TUHIN DAS	1,60,000	-	1,54,202
260	LB/02401396/2026-27	024-TEGHRA	AMIT KUMAR	3,00,000	-	2,67,969
261	LB/02601361/2026-27	026-NAIHATI	ARGHYA ADHIKARY	2,00,000	-	1,88,082
262	LB/02601365/2026-27	026-NAIHATI	FARUK MISTRY	2,50,000	-	2,35,290
263	LB/02901366/2026-27	029-GIRIDIH	MD ASIF ALI	1,00,000	-	85,574
264	LB/03001377/2026-27	030-BARUIPUR	RAJ KUMAR MAONDAL	3,00,000	-	2,89,258
265	LB/03401368/2026-27	034-CHITTORGARH	JAYLAL GURJAR	4,00,000	-	3,76,183
266	LB/00101425/2026-27	001-BASIRHAT	ANITA MONDAL	80,000	-	68,234
267	LB/00301409/2026-27	003-KAKDWIP	TUMPA HALDER RAJ	50,000	-	45,418

268	LB/00301413/2026-27	003-KAKDWIP	MALLIKA HALDER	60,000	-	54,454
269	LB/00301438/2026-27	003-KAKDWIP	KABITA SHIT	60,000	-	42,730
270	LB/00401415/2026-27	004-MADHYAMGRAM	LIPIKA DAS	60,000	-	53,129
271	LB/00401426/2026-27	004-MADHYAMGRAM	MOUMITA GHOSH	1,50,000	-	1,34,694
272	LB/00401440/2026-27	004-MADHYAMGRAM	RITA MAJUMDER	90,000	-	80,324
273	LB/00501416/2026-27	005-BERACHAMPA	HIMSAGARI DAS	50,000	-	35,567
274	LB/00501427/2026-27	005-BERACHAMPA	ALEA BIBI	60,000	-	51,269
275	LB/00501434/2026-27	005-BERACHAMPA	MARUFA KHATUN	40,000	-	30,378
276	LB/00501448/2026-27	005-BERACHAMPA	MOUSUMI DAS	60,000	-	50,943
277	LB/00601423/2026-27	006-BALICHAK	KAMALA KANTA MISHRA	2,00,000	-	1,79,607
278	LB/00601431/2026-27	006-BALICHAK	SAHADAD MALLIK	4,90,000	-	4,60,811
279	LB/00801422/2026-27	008-MOYNA	SAROJ MANDAL	80,000	-	56,909
280	LB/00801424/2026-27	008-MOYNA	PRATIMA DANRI MANI	50,000	-	40,984
281	LB/00801430/2026-27	008-MOYNA	KABITA KUIIYA	70,000	-	59,380
282	LB/00801437/2026-27	008-MOYNA	AKASH JALUA	90,000	-	67,224
283	LB/00801446/2026-27	008-MOYNA	SUBHAJIT PAL	2,00,000	-	1,88,016
284	LB/00901436/2026-27	009-SREERAMPUR	SHYAMALI DAS	60,000	-	49,276
285	LB/01001412/2026-27	010-BEGAMPUR	BANDANA PAL	70,000	-	59,380
286	LB/01001439/2026-27	010-BEGAMPUR	MITALI CHATERJEE	40,000	-	32,786
287	LB/01201445/2026-27	012-KARIMPUR	BAPAN MANDAL	2,50,000	-	2,30,792
288	LB/01301408/2026-27	013-PALASHIPARA	SOHAGI BIBI SK	60,000	-	54,502
289	LB/01301410/2026-27	013-PALASHIPARA	SAHANNARA BIBI	50,000	-	42,452
290	LB/01301414/2026-27	013-PALASHIPARA	ANJIRA MOLLA	50,000	-	45,223
291	LB/01301417/2026-27	013-PALASHIPARA	RESMATARA BIBI	60,000	-	54,408
292	LB/01301447/2026-27	013-PALASHIPARA	SAKINA KHATUN	60,000	-	45,400
293	LB/01401449/2026-27	014-KHIRPAI	SUKUMAR DINDA	3,00,000	-	2,81,900
294	LB/01501411/2026-27	015-DAINHAT	SUVA BISWAS	3,00,000	-	2,56,691
295	LB/01901435/2026-27	019-HARIPAL	SUDHARANI BAG	70,000	-	59,813
296	LB/02001441/2026-27	020-BELDA	CHAMELI PRADHAN GHOSH	80,000	-	67,702
297	LB/02201407/2026-27	022-BARASAT	USUP ALI MOLLA	3,50,000	-	3,37,472
298	LB/02401443/2026-27	024-TEGHRA	RAHUL KUMAR	1,00,000	-	89,244
299	LB/02501418/2026-27	025-TAJPUR	MANTUN KUMAR	2,00,000	-	1,78,503
300	LB/02601406/2026-27	026-NAIHATI	MANOJIT BISWAS	3,00,000	-	2,81,900
301	LB/02601444/2026-27	026-NAIHATI	KOUSHIK BISWAS	4,00,000	-	3,76,069
302	LB/02701420/2026-27	027-MADHUPUR	SIKANDAR ALAM ANSARI	1,00,000	-	74,693
303	LB/02801421/2026-27	028-JASIDIH	BALRAM YADAV	1,00,000	-	85,564
304	LB/02801442/2026-27	028-JASIDIH	PINTU KUMAR	2,00,000	-	1,78,503
305	LB/02901428/2026-27	029-GIRIDIH	INDERJIT KUMAR SETH	2,00,000	-	1,78,503
306	LB/03001429/2026-27	030-BARUIPUR	SRIDAM PRAMANIK	2,00,000	-	1,92,750
307	LB/03001432/2026-27	030-BARUIPUR	RUMA HALDER	2,00,000	-	1,92,712
308	LB/00101464/2026-27	001-BASIRHAT	RAJIB KUMAR MONDAL	2,00,000	-	1,79,458
309	LB/00101474/2026-27	001-BASIRHAT	TUHIN BANERJEE	2,50,000	-	2,24,318
310	LB/00101479/2026-27	001-BASIRHAT	REPATI MONDAL	60,000	-	45,587
311	LB/00301460/2026-27	003-KAKDWIP	LATIKA DOLAI	60,000	-	49,228
312	LB/00301478/2026-27	003-KAKDWIP	PRADIP ARI	2,50,000	-	2,24,318

313	LB/00301484/2026-27	003-KAKDWIP	JHARNA RANI DAS	60,000	-	54,547
314	LB/00401450/2026-27	004-MADHYAMGRAM	AJMIRA BIBI	80,000	-	67,641
315	LB/00401452/2026-27	004-MADHYAMGRAM	SHUKLA ROY	40,000	-	32,786
316	LB/00401457/2026-27	004-MADHYAMGRAM	SUPARNA MISTRI	60,000	-	53,129
317	LB/00401483/2026-27	004-MADHYAMGRAM	JANOKEY SHARMA	60,000	-	49,182
318	LB/00501468/2026-27	005-BERACHAMPA	AYESA KHATUN	60,000	-	42,740
319	LB/00501480/2026-27	005-BERACHAMPA	MINUWARA BIBI	50,000	-	40,984
320	LB/00501485/2026-27	005-BERACHAMPA	MILTON MOLLA	60,000	-	50,730
321	LB/00501486/2026-27	005-BERACHAMPA	RESHMA KHATUN	40,000	-	32,786
322	LB/00601456/2026-27	006-BALICHAK	SHYAMALI PAL	70,000	-	59,140
323	LB/00601481/2026-27	006-BALICHAK	MOSBURA BIBI	40,000	-	30,235
324	LB/00901453/2026-27	009-SREERAMPUR	PARUL PATRA	40,000	-	36,271
325	LB/00901454/2026-27	009-SREERAMPUR	MANGALA GHOSH	50,000	-	45,339
326	LB/00901471/2026-27	009-SREERAMPUR	LAKHI DAS	50,000	-	44,273
327	LB/00901473/2026-27	009-SREERAMPUR	UNNATI BHANDARI	50,000	-	45,418
328	LB/01001472/2026-27	010-BEGAMPUR	MIR MOSARAF HOSSEN	1,50,000	-	1,40,837
329	LB/01201451/2026-27	012-KARIMPUR	SUMANA SIL	60,000	-	54,221
330	LB/01401482/2026-27	014-KHIRPAI	PIU SANTRA	75,000	-	56,985
331	LB/01501458/2026-27	015-DAINHAT	MAMONI GHOSH	40,000	-	32,756
332	LB/01501462/2026-27	015-DAINHAT	MAMPI GHOSH	60,000	-	49,139
333	LB/01501476/2026-27	015-DAINHAT	PARVIN BIBI SA	60,000	-	51,222
334	LB/01501477/2026-27	015-DAINHAT	ALMINA KHATUN	40,000	-	34,159
335	LB/01601459/2026-27	016-MONTESWAR	SK NUR MOHAMMAD	3,00,000	-	2,81,677
336	LB/01801465/2026-27	018-HELENCHA	ANITA GHOSH	50,000	-	38,029
337	LB/01801466/2026-27	018-HELENCHA	NARATTAM BISWAS	2,50,000	-	2,24,318
338	LB/01901475/2026-27	019-HARIPAL	ARCHANA MALIK	50,000	-	40,959
339	LB/03101461/2026-27	031-MUZAFFARPUR	NIKHIL RAJ	1,00,000	-	89,170
340	LB/03101470/2026-27	031-MUZAFFARPUR	ANIL KUMAR	1,00,000	-	89,170
341	LB/03401469/2026-27	034-CHITTORGARH	NARAYAN CHAMAR	3,00,000	-	2,81,678
342	LB/00101497/2026-27	001-BASIRHAT	RUNA BIBI	70,000	-	59,132
343	LB/00201506/2026-27	002-PANSKURA	SK KUDRAT MOLLA	3,00,000	-	2,81,248
344	LB/00301488/2026-27	003-KAKDWIP	BRIHASPATI MAITI	50,000	-	42,334
345	LB/00301505/2026-27	003-KAKDWIP	PANCHANAN BHUNIA	2,00,000	-	1,79,445
346	LB/00401490/2026-27	004-MADHYAMGRAM	SUMITRA PATRA MONDAL	50,000	-	44,234
347	LB/00401493/2026-27	004-MADHYAMGRAM	ASHISH DUTTA	90,000	-	76,041
348	LB/00501516/2026-27	005-BERACHAMPA	MIYARAJ DAPTARI	80,000	-	67,579
349	LB/00801503/2026-27	008-MOYNA	GURI BERMAN	40,000	-	30,391
350	LB/00901498/2026-27	009-SREERAMPUR	HASIBUL SHEIKH	2,00,000	-	1,87,636
351	LB/00901500/2026-27	009-SREERAMPUR	SUDHA KAR	60,000	-	53,078
352	LB/00901504/2026-27	009-SREERAMPUR	SANJAY CHATTOPADHYAYA	80,000	-	71,339
353	LB/00901509/2026-27	009-SREERAMPUR	PANCHU GOPAL MALLICK	50,000	-	45,378
354	LB/00901513/2026-27	009-SREERAMPUR	SANJIB PRAMANIK	1,50,000	-	1,40,789
355	LB/01301512/2026-27	013-PALASHIPARA	BABOR ALI SK	80,000	-	59,676
356	LB/01501495/2026-27	015-DAINHAT	MANIK SEKH	1,50,000	-	1,34,471
357	LB/01501510/2026-27	015-DAINHAT	SHYAMALI GHOSH	60,000	-	49,087

358	LB/01601515/2026-27	016-MONTESWAR	SUDEB GHOSH	80,000	-	72,668
359	LB/01901507/2026-27	019-HARIPAL	PALASH SANTRA	2,00,000	-	1,79,619
360	LB/02001487/2026-27	020-BELDA	RANJIT CHAKRABORTY	3,00,000	-	2,81,616
361	LB/02001496/2026-27	020-BELDA	SHRIKANTA BERA	2,00,000	-	1,87,719
362	LB/02001499/2026-27	020-BELDA	SEKH TAMBIR	3,00,000	-	2,81,249
363	LB/02001508/2026-27	020-BELDA	RAKHYA KHATUN	90,000	-	76,041
364	LB/02001514/2026-27	020-BELDA	MANISANKAR NAYAK	3,00,000	-	2,81,453
365	LB/02401494/2026-27	024-TEGHRA	RAJARAM KUMAR	1,50,000	-	1,33,643
366	LB/02801501/2026-27	028-JASIDIH	OM PRAKASH PANDIT	2,00,000	-	1,78,206
367	LB/03501511/2026-27	035-BAGNAN	SK ENAM	3,00,000	-	2,89,135
368	LB/00101528/2026-27	001-BASIRHAT	SUMATI DAS	30,000	-	22,607
369	LB/00101530/2026-27	001-BASIRHAT	RABIUL DHALI	4,50,000	-	3,45,286
370	LB/00201519/2026-27	002-PANSKURA	ARUP KUMAR HAZRA	90,000	-	76,004
371	LB/00201521/2026-27	002-PANSKURA	SK MANSUR ALI	3,00,000	-	2,81,007
372	LB/00201563/2026-27	002-PANSKURA	CHIRANJIT PAUL	2,50,000	-	2,34,277
373	LB/00301525/2026-27	003-KAKDWIP	NIRANJAN PATRA	90,000	-	80,107
374	LB/00301544/2026-27	003-KAKDWIP	PRAYASI BISHOY	20,000	-	15,056
375	LB/00401538/2026-27	004-MADHYAMGRAM	SHRABANTI PATRA	40,000	-	34,179
376	LB/00401539/2026-27	004-MADHYAMGRAM	SADHAN GHOSH	7,00,000	-	6,69,606
377	LB/00401547/2026-27	004-MADHYAMGRAM	SOMA DEBNATH	80,000	-	71,215
378	LB/00401549/2026-27	004-MADHYAMGRAM	MUKTI HARI	80,000	-	71,215
379	LB/00401559/2026-27	004-MADHYAMGRAM	MEHERUN NECHA KHATUN	40,000	-	33,836
380	LB/00401565/2026-27	004-MADHYAMGRAM	PINKI MONDAL	90,000	-	80,107
381	LB/00501518/2026-27	005-BERACHAMPA	SAIFUL ISLAM	80,000	-	59,866
382	LB/00501553/2026-27	005-BERACHAMPA	RAHIMAN KHATUN	40,000	-	30,268
383	LB/00801570/2026-27	008-MOYNA	SWARNA KAMAL MAITY	4,00,000	-	3,74,676
384	LB/00901536/2026-27	009-SREERAMPUR	RUPSA SANTRA	20,000	-	15,150
385	LB/01001534/2026-27	010-BEGAMPUR	LATIKA PAKIRA	60,000	-	51,269
386	LB/01201560/2026-27	012-KARIMPUR	ANJAN MANDAL	3,00,000	-	2,80,803
387	LB/01301542/2026-27	013-PALASHIPARA	SAPILA MONDAL	40,000	-	34,179
388	LB/01301557/2026-27	013-PALASHIPARA	RITA MONDAL	40,000	-	30,454
389	LB/01401531/2026-27	014-KHIRPAI	SHORASHI PAL	80,000	-	71,215
390	LB/01801523/2026-27	018-HELENCHA	SUPRIYA ROY	40,000	-	32,725
391	LB/01801554/2026-27	018-HELENCHA	NISHA ROY	40,000	-	32,725
392	LB/01901548/2026-27	019-HARIPAL	SULATA NARU	40,000	-	34,147
393	LB/02001564/2026-27	020-BELDA	LAXMI RANI NAYEK	60,000	-	50,989
394	LB/02101524/2026-27	021-DIAMOND HARBOUR	SAHAJEL MOLLA	3,00,000	-	2,89,135
395	LB/02101526/2026-27	021-DIAMOND HARBOUR	SNEHASHISH PURKAIT	3,00,000	-	2,89,135
396	LB/02101550/2026-27	021-DIAMOND HARBOUR	CHATURBHUJ BERA	5,00,000	-	4,81,896
397	LB/02101571/2026-27	021-DIAMOND HARBOUR	MILAN SANTRA	4,00,000	-	3,85,511
398	LB/02201566/2026-27	022-BARASAT	REBA DAS	3,00,000	-	2,89,258
399	LB/02301533/2026-27	023-MAHUA	RAJNISH KUMAR	1,50,000	-	1,33,419
400	LB/02401543/2026-27	024-TEGHRA	PANKAJ YADAV	2,50,000	-	2,22,381
401	LB/02501568/2026-27	025-TAJPUR	CHANDAN KUMAR	3,00,000	-	2,80,302
402	LB/02601520/2026-27	026-NAIHATI	PAPAI SADHU	3,00,000	-	2,81,007

403	LB/02601527/2026-27	026-NAIHATI	JAYANTI SIKDAR	4,00,000	-	3,82,742
404	LB/02601529/2026-27	026-NAIHATI	DEBATOSH CHATTERJEE	3,00,000	-	2,81,007
405	LB/02601537/2026-27	026-NAIHATI	SK BAKUL ALI	3,00,000	-	2,81,007
406	LB/02801532/2026-27	028-JASIDIH	ANANDI YADAV	2,00,000	-	1,77,908
407	LB/02801535/2026-27	028-JASIDIH	RAJA KUMAR YADAV	1,40,000	-	1,24,534
408	LB/02801555/2026-27	028-JASIDIH	MUKLESH YADAV	1,50,000	-	1,33,419
409	LB/02801556/2026-27	028-JASIDIH	SIMA DEVI	2,00,000	-	1,70,532
410	LB/02801558/2026-27	028-JASIDIH	CHANDRAKANT MANJHI	1,50,000	-	1,33,419
411	LB/02801569/2026-27	028-JASIDIH	MAHAENDRA DAS	1,50,000	-	1,33,419
412	LB/02901545/2026-27	029-GIRIDIH	MAHENDRA KUMAR VERMA	2,50,000	-	2,22,381
413	LB/03001561/2026-27	030-BARUIPUR	RAJU MONDAL	2,50,000	-	2,42,215
414	LB/03201540/2026-27	032-DARBHANGA	SUNIL KUMAR SAH	1,00,000	-	88,946
415	LB/03201562/2026-27	032-DARBHANGA	DILIP KUMAR SAH	2,00,000	-	1,77,908
416	LB/03201567/2026-27	032-DARBHANGA	HARIOM SINGH	1,50,000	-	1,33,419
417	LB/03301552/2026-27	033-UTTARPARA	KAMALA DHARA	2,00,000	-	1,93,767
418	LB/00101672/2026-27	001-BASIRHAT	MIHIR MANDAL	3,00,000	-	2,80,908
419	LB/00201626/2026-27	002-PANSKURA	KALPANA NAYEK	60,000	-	50,989
420	LB/00201634/2026-27	002-PANSKURA	HIMANSU GHORAI	2,00,000	-	1,87,066
421	LB/00201648/2026-27	002-PANSKURA	KALPANA DOLAI	80,000	-	67,393
422	LB/00201670/2026-27	002-PANSKURA	SONALI RANA	90,000	-	75,832
423	LB/00201674/2026-27	002-PANSKURA	TAPATI MANNA	70,000	-	58,969
424	LB/00201704/2026-27	002-PANSKURA	KASHINATH DANDAPAT	3,00,000	-	2,80,756
425	LB/00301575/2026-27	003-KAKDWIP	SAHADEB DEBNATH	8,00,000	-	7,64,471
426	LB/00301678/2026-27	003-KAKDWIP	RUPALI DAS	50,000	-	42,529
427	LB/00401603/2026-27	004-MADHYAMGRAM	TANUJA BIBI	60,000	-	45,354
428	LB/00401619/2026-27	004-MADHYAMGRAM	MONOYARA BIBI	40,000	-	33,806
429	LB/00401662/2026-27	004-MADHYAMGRAM	PRANAB SARKAR	2,00,000	-	1,87,188
430	LB/00401684/2026-27	004-MADHYAMGRAM	NAZMUN NAHAR	40,000	-	30,111
431	LB/00401698/2026-27	004-MADHYAMGRAM	SANTANA DEBNATH	80,000	-	71,154
432	LB/00501585/2026-27	005-BERACHAMPA	LILIMA KAHAR	60,000	-	51,036
433	LB/00501612/2026-27	005-BERACHAMPA	AZHARUDDIN MONDAL	80,000	-	67,393
434	LB/00501620/2026-27	005-BERACHAMPA	RABIN SARKAR	65,000	-	57,804
435	LB/00501651/2026-27	005-BERACHAMPA	MONOARA KHATUN	80,000	-	67,393
436	LB/00501707/2026-27	005-BERACHAMPA	ARCHANA DAS	50,000	-	42,529
437	LB/00601580/2026-27	006-BALICHAK	SUSHANTA KUMAR KAR	90,000	-	75,832
438	LB/00601633/2026-27	006-BALICHAK	CHABI GHORAI	50,000	-	42,452
439	LB/00601637/2026-27	006-BALICHAK	RUNURANI BOSU	60,000	-	51,269
440	LB/00601656/2026-27	006-BALICHAK	PINTU DAS	50,000	-	37,180
441	LB/00701598/2026-27	007-RANAGHAT	PARBATI SARKAR	60,000	-	51,036
442	LB/00701608/2026-27	007-RANAGHAT	MITA SHEE DAS	60,000	-	50,895
443	LB/00701668/2026-27	007-RANAGHAT	PAMPA DEY	60,000	-	54,595
444	LB/00701685/2026-27	007-RANAGHAT	MAMATA SAHA	40,000	-	33,930
445	LB/00701689/2026-27	007-RANAGHAT	RASMANI DEBNATH	60,000	-	54,221
446	LB/00801578/2026-27	008-MOYNA	ARUN MAITI	80,000	-	71,154
447	LB/00801625/2026-27	008-MOYNA	LAKSHMI MANDAL	50,000	-	38,029

448	LB/00901591/2026-27	009-SREERAMPUR	BIPLAB SARKAR	3,00,000	-	2,80,784
449	LB/00901636/2026-27	009-SREERAMPUR	SHAIFUDDIN MANDAL	3,00,000	-	2,80,784
450	LB/01001597/2026-27	010-BEGAMPUR	ASMA BEGUM	40,000	-	33,992
451	LB/01201645/2026-27	012-KARIMPUR	MITHU MANDAL	60,000	-	50,849
452	LB/01201699/2026-27	012-KARIMPUR	PURNIMA SHIL	60,000	-	54,172
453	LB/01301615/2026-27	013-PALASHIPARA	SANOKA GHOSH	60,000	-	45,494
454	LB/01301623/2026-27	013-PALASHIPARA	ABEDA BIBI MONDAL	50,000	-	45,184
455	LB/01301661/2026-27	013-PALASHIPARA	SAHIDUL SK	1,20,000	-	1,06,756
456	LB/01301666/2026-27	013-PALASHIPARA	JOYANTI BISWAS	60,000	-	54,172
457	LB/01301681/2026-27	013-PALASHIPARA	MOUSUMI MONDAL BISWAS	50,000	-	42,218
458	LB/01401602/2026-27	014-KHIRPAI	RAJU GURIA	2,00,000	-	1,87,188
459	LB/01401646/2026-27	014-KHIRPAI	RITA SING	50,000	-	45,496
460	LB/01501667/2026-27	015-DAINHAT	APARNA MAJHI	40,000	-	33,899
461	LB/01501700/2026-27	015-DAINHAT	MAMTA DAS	30,000	-	22,864
462	LB/01601650/2026-27	016-MONTESWAR	ARJUN HAZRA	3,00,000	-	2,80,784
463	LB/01601692/2026-27	016-MONTESWAR	PARIMAL CHOWDHURY	4,00,000	-	3,74,107
464	LB/01601702/2026-27	016-MONTESWAR	PUTUL GHOSH	80,000	-	67,800
465	LB/01801605/2026-27	018-HELENCHA	MADHURI ROY	90,000	-	80,037
466	LB/01801616/2026-27	018-HELENCHA	ALPANA MONDAL	60,000	-	50,990
467	LB/01801652/2026-27	018-HELENCHA	URMILA BISWAS	50,000	-	42,491
468	LB/01901659/2026-27	019-HARIPAL	SANGRAM DHANK	80,000	-	71,154
469	LB/01901671/2026-27	019-HARIPAL	BABITA SAHANI	50,000	-	42,650
470	LB/02001581/2026-27	020-BELDA	BASIRUN BIBI	60,000	-	51,176
471	LB/02001611/2026-27	020-BELDA	SHEFALI MAITY	60,000	-	50,874
472	LB/02001641/2026-27	020-BELDA	PRATIMA DAS DEY	80,000	-	71,154
473	LB/02001649/2026-27	020-BELDA	JOLY BARIK	80,000	-	71,154
474	LB/02101574/2026-27	021-DIAMOND HARBOUR	KARTTIK MONDAL	4,00,000	-	3,85,676
475	LB/02101586/2026-27	021-DIAMOND HARBOUR	MILAN KUMAR MONDAL	2,50,000	-	2,34,266
476	LB/02101596/2026-27	021-DIAMOND HARBOUR	ANSARUL SEKH	7,00,000	-	6,83,922
477	LB/02101599/2026-27	021-DIAMOND HARBOUR	BISWAJIT MONDAL	1,00,000	-	93,706
478	LB/02101607/2026-27	021-DIAMOND HARBOUR	BILTU GAYEN	2,50,000	-	2,41,046
479	LB/02101618/2026-27	021-DIAMOND HARBOUR	TAPAS KUMAR KULAY	3,00,000	-	2,89,135
480	LB/02101622/2026-27	021-DIAMOND HARBOUR	RAHUL MONDAL	2,50,000	-	2,40,989
481	LB/02101629/2026-27	021-DIAMOND HARBOUR	SUBIR HALDAR	4,90,000	-	4,78,745
482	LB/02101638/2026-27	021-DIAMOND HARBOUR	GANESH KAMILA	4,00,000	-	3,85,676
483	LB/02101639/2026-27	021-DIAMOND HARBOUR	JAMAL UDDIN MONDAL	3,00,000	-	2,89,135
484	LB/02101657/2026-27	021-DIAMOND HARBOUR	NASIRUDDIN GAZI	4,00,000	-	3,85,511
485	LB/02101679/2026-27	021-DIAMOND HARBOUR	KARTICK HALDER	7,00,000	-	6,84,104
486	LB/02101687/2026-27	021-DIAMOND HARBOUR	UTTAM MAITI	4,80,000	-	4,62,617
487	LB/02101694/2026-27	021-DIAMOND HARBOUR	SIDDHESHWAR SHYAMAL	10,00,000	-	9,80,630
488	LB/02101695/2026-27	021-DIAMOND HARBOUR	KAMALESH NASKAR	1,00,000	-	93,634
489	LB/02101706/2026-27	021-DIAMOND HARBOUR	AZAUR LASKAR	2,70,000	-	2,60,222
490	LB/02201587/2026-27	022-BARASAT	SUJATA DAS	2,50,000	-	2,40,943
491	LB/02201601/2026-27	022-BARASAT	MAFIJUL MANDAL	3,00,000	-	2,89,135
492	LB/02201613/2026-27	022-BARASAT	AYUB BISWAS	2,50,000	-	2,40,943

493	LB/02201673/2026-27	022-BARASAT	FIROJ MONDAL	3,00,000	-	2,89,135
494	LB/02201696/2026-27	022-BARASAT	MIRAJUL ISLAM	2,50,000	-	2,40,943
495	LB/02201701/2026-27	022-BARASAT	ASHIS SARKAR	3,00,000	-	2,89,135
496	LB/02201710/2026-27	022-BARASAT	JAYANTA GHOSH	2,00,000	-	1,92,750
497	LB/02301697/2026-27	023-MAHUA	DHARMSHILA DEVI	1,00,000	-	88,872
498	LB/02401577/2026-27	024-TEGHRA	AJIT KUMAR JHA	1,00,000	-	88,872
499	LB/02401676/2026-27	024-TEGHRA	SHRIKANT YADAV	1,50,000	-	1,33,308
500	LB/02501677/2026-27	025-TAJPUR	RENU DEVI	3,00,000	-	2,66,630
501	LB/02601583/2026-27	026-NAIHATI	PANKAJ KUNDU	5,00,000	-	4,78,062
502	LB/02601606/2026-27	026-NAIHATI	PUJA PAL	2,50,000	-	2,33,987
503	LB/02601614/2026-27	026-NAIHATI	ANJAN BISWAS	4,00,000	-	3,82,623
504	LB/02601628/2026-27	026-NAIHATI	RAJ KUMAR NANDI	3,00,000	-	2,80,784
Total				**7,26,45,000**	**-**	**6,61,20,902**

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No. : VMSM/CERT/FY 26-27/179

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 15 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Annexure I" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 16,50,31,592/- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 15,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 30th March, 2026.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
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Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504BAGAQB6609

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Debenture Outstanding as on 30th September 2026						
Sl. No.	**Loan Account No.**	**Branch**	**Customer Name**	**Sanction Amount**	**DPD (Days)**	**POS**
1	LB/02601675/2026-27	026-NAIHATI	MD RAFIQUL ISLAM	300000	0	280784
2	LB/02601711/2026-27	026-NAIHATI	MAHABUR GAZI	300000	0	281081
3	LB/02701584/2026-27	027-MADHUPUR	AWADEHSH YADAV	100000	0	85192
4	LB/02701691/2026-27	027-MADHUPUR	DURGA DEVI	300000	0	266630
5	LB/02801589/2026-27	028-JASIDIH	SHIBU KUMAR BARNWAL	100000	0	85295
6	LB/02801594/2026-27	028-JASIDIH	PRINCE KUMAR	100000	0	85295
7	LB/02801617/2026-27	028-JASIDIH	PINKI DEVI	150000	0	133308
8	LB/02801643/2026-27	028-JASIDIH	MD MAHMUD ANSARI	150000	0	133308
9	LB/02801664/2026-27	028-JASIDIH	MANOJ KUMAR KESHRI	100000	0	85312
10	LB/03001579/2026-27	030-BARUIPUR	SOMNATH GHOSH	250000	0	238071
11	LB/03001593/2026-27	030-BARUIPUR	ALOK NASKAR	250000	0	240943
12	LB/03001600/2026-27	030-BARUIPUR	BIBEKANANDA MONDAL	700000	0	683129
13	LB/03001627/2026-27	030-BARUIPUR	MANOJ HALDER	210000	0	203463
14	LB/03001654/2026-27	030-BARUIPUR	MONJUSHA MANDAL	300000	0	289070
15	LB/03101709/2026-27	031-MUZAFFARPUR	SHEKHAR KUMAR	300000	0	280078
16	LB/03301592/2026-27	033-UTTARPARA	MUKTIPADA JANA	200000	0	192832
17	LB/03301621/2026-27	033-UTTARPARA	SANJAY DOLUI	300000	0	289135
18	LB/03301630/2026-27	033-UTTARPARA	ADITYA SANTRA	150000	0	145331
19	LB/03301631/2026-27	033-UTTARPARA	PARTHA PAKIRA	200000	0	192832
20	LB/03301663/2026-27	033-UTTARPARA	KAZI ABU IMRAN	250000	0	241046
21	LB/03301693/2026-27	033-UTTARPARA	SWAPAN NASKAR	100000	0	96375
22	LB/03401604/2026-27	034-CHITTORGARH	RAGLAL BAIRWA	200000	0	187156
23	LB/03401705/2026-27	034-CHITTORGARH	KHEMRAJ RAWAT	300000	0	280749
24	LB/03501595/2026-27	035-BAGNAN	SUPRITI ADHIKARI	400000	0	387545
25	LB/03501610/2026-27	035-BAGNAN	AJIT DIN	250000	0	242215
26	LB/03501635/2026-27	035-BAGNAN	SANJOY MAITY	250000	0	240946
27	LB/03501640/2026-27	035-BAGNAN	UTTAMKUMAR KHAN	300000	0	289135
28	LB/03501642/2026-27	035-BAGNAN	PUSHPA KUMAR SAMANTA	300000	0	289135
29	LB/03501647/2026-27	035-BAGNAN	BUDDHADEB MANDAL	250000	0	241046
30	LB/03501682/2026-27	035-BAGNAN	BIMALA SAMANTA	250000	0	240791
31	LB/03501686/2026-27	035-BAGNAN	GOUR ADAK	400000	0	390916
32	LB/03501688/2026-27	035-BAGNAN	GOUTAM MAITY	490000	0	481253

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33	LB/03601576/2026-27	036-KATWA	BIRAJ GHOSH	250000	0	240943
34	LB/03601624/2026-27	036-KATWA	NAZIR HOSSAIN	300000	0	288949
35	LB/03601632/2026-27	036-KATWA	SANTU PRAMANICK	300000	0	289258
36	LB/03601660/2026-27	036-KATWA	PALASH MONDAL	250000	0	240943
37	LB/03601665/2026-27	036-KATWA	JIARUL HOQUE SK	250000	0	240943
38	LB/03601669/2026-27	036-KATWA	BISHAL SK	220000	0	212030
39	LB/01201718/2026-27	012-KARIMPUR	CHAINA PRAMANIK	40000	0	36085
40	LB/01401719/2026-27	014-KHIRPAI	NILRATAN DAS	300000	0	282674
41	LB/03001717/2026-27	030-BARUIPUR	BABUSONA NASKAR	200000	0	194071
42	LB/03501720/2026-27	035-BAGNAN	BIVAS MANNA	300000	0	289589
43	LB/03601716/2026-27	036-KATWA	SEKH RAJA	250000	0	241322
44	LB/01301723/2026-27	013-PALASHIPARA	RAHIMA KHATUN	50000	0	45145
45	LB/01801722/2026-27	018-HELENCHA	SHASTI DAS	60000	0	50849
46	LB/01801724/2026-27	018-HELENCHA	BASANTI BISWAS	60000	0	50895
47	LB/01901725/2026-27	019-HARIPAL	TAPATI PANDIT	60000	0	50895
48	LB/02101721/2026-27	021-DIAMOND HARBOUR	PALASH BARICK	480000	0	469332
49	LB/00201747/2026-27	002-PANSKURA	JAHANARA BIBI	80000	0	68172
50	LB/00501757/2026-27	005-BERACHAMPA	ROJINA KHATUN BIBI	50000	0	42608
51	LB/01301745/2026-27	013-PALASHIPARA	KOHINA SEKH	60000	0	54410
52	LB/01301748/2026-27	013-PALASHIPARA	RANA SHEIKH	80000	0	75042
53	LB/01301754/2026-27	013-PALASHIPARA	GOBINDA DAS	80000	0	75042
54	LB/01301756/2026-27	013-PALASHIPARA	MINA SARKAR MONDAL	40000	0	36302
55	LB/01501746/2026-27	015-DAINHAT	SAMSIYA KHATUN	60000	0	51134
56	LB/01501750/2026-27	015-DAINHAT	PUTUL HALDAR	40000	0	36241
57	LB/01501751/2026-27	015-DAINHAT	BASANA GHOSH	50000	0	45106
58	LB/01501755/2026-27	015-DAINHAT	ANOWARA BIBI SA	40000	0	33930
59	LB/02001753/2026-27	020-BELDA	SANJAY BARIK	80000	0	72564
60	LB/03501758/2026-27	035-BAGNAN	SK TAISIN ALI	400000	0	387545
61	LB/00301764/2026-27	003-KAKDWIP	SUKUMAR DAS	300000	0	286994
62	LB/00901760/2026-27	009-SREERAMPUR	MANORAMA MONDAL	40000	0	36053
63	LB/00901765/2026-27	009-SREERAMPUR	JHARNA RANI MANDAL	60000	0	55487
64	LB/01001759/2026-27	010-BEGAMPUR	SAIKA KHATOON	80000	0	67435
65	LB/01301761/2026-27	013-PALASHIPARA	SAIFUL HOQUE	300000	0	282019
66	LB/02701762/2026-27	027-MADHUPUR	RAJENDAR NAPIT	150000	0	135205

67	LB/00601768/2026-27	006-BALICHAK	ANUPAMA SINGH	40000	0	30121
68	LB/01301769/2026-27	013-PALASHIPARA	LIPI BEGAM	50000	0	45184
69	LB/01901766/2026-27	019-HARIPAL	SHEIKH ABU BAKKAR	60000	0	54286
70	LB/02101767/2026-27	021-DIAMOND HARBOUR	NITAI JANA	150000	0	140227
71	LB/00101773/2026-27	001-BASIRHAT	JASMIRA KHATUN	60000	0	50895
72	LB/01001772/2026-27	010-BEGAMPUR	KRISHNA SINHA	60000	0	52822
73	LB/02001770/2026-27	020-BELDA	AVIJIT BERA	70000	0	63229
74	LB/02001771/2026-27	020-BELDA	ARGHYA DEBNATH	50000	0	45164
75	LB/02001775/2026-27	020-BELDA	KRISHNA CHANDADAS	80000	0	72261
76	LB/00101778/2026-27	001-BASIRHAT	TRIPTI SWAIN MONDAL	200000	0	187289
77	LB/00901780/2026-27	009-SREERAMPUR	BISHNU BASAK	60000	0	48227
78	LB/01601779/2026-27	016-MONTESWAR	SAMIM KHALIFA	80000	0	74679
79	LB/02001781/2026-27	020-BELDA	RIYA BERA	90000	0	81235
80	LB/02301776/2026-27	023-MAHUA	VIRCHANDRA SAHNI	300000	0	288702
81	LB/02901782/2026-27	029-GIRIDIH	BIJAY KUMAR MALLAH	300000	0	279835
82	LB/02901783/2026-27	029-GIRIDIH	MD FIRDOS	100000	0	83680
83	LB/03101777/2026-27	031-MUZAFFARPUR	RAJ KUMAR	200000	0	186560
84	LB/00601789/2026-27	006-BALICHAK	KARTICK JANA	80000	0	72140
85	LB/01301786/2026-27	013-PALASHIPARA	MINNATUN MANDAL	50000	0	43710
86	LB/01401792/2026-27	014-KHIRPAI	ARPITA RANI KOTAL	40000	0	35183
87	LB/01501787/2026-27	015-DAINHAT	AMIT BAIRAGYA	300000	0	288949
88	LB/01601785/2026-27	016-MONTESWAR	DEBIKA MONDAL	60000	0	52775
89	LB/01901790/2026-27	019-HARIPAL	JHARNA DAS	40000	0	31997
90	LB/02601784/2026-27	026-NAIHATI	SAMAR TARAFDAR	250000	0	240791
91	LB/02601788/2026-27	026-NAIHATI	MINTU DAS	300000	0	288949
92	LB/00101794/2026-27	001-BASIRHAT	JAYA DAS	80000	0	74557
93	LB/01001796/2026-27	010-BEGAMPUR	CHAMPA BAIDYA	60000	0	50708
94	LB/01201797/2026-27	012-KARIMPUR	BARUNA JOWARDER	60000	0	50756
95	LB/01201798/2026-27	012-KARIMPUR	SHANTANA SHIL	50000	0	46123
96	LB/01301795/2026-27	013-PALASHIPARA	SOYEL SK	90000	0	83871
97	LB/00601799/2026-27	006-BALICHAK	ASHOKE KUMAR SAMANTA	700000	0	681660
98	LB/00601805/2026-27	006-BALICHAK	MAMANI DAS	90000	0	80963
99	LB/01001806/2026-27	010-BEGAMPUR	KARABI MONDAL	60000	0	52637
100	LB/02501801/2026-27	025-TAJPUR	AJIT SINGH	150000	0	139476

101	LB/02601807/2026-27	026-NAIHATI	PANKAJ DAS	400000	0	384391
102	LB/02801803/2026-27	028-JASIDIH	ANKUR KUMAR	350000	0	325740
103	LB/02801804/2026-27	028-JASIDIH	AYUSH KUMAR	300000	0	278962
104	LB/00101828/2026-27	001-BASIRHAT	ANJALI SARKAR	60000	0	54987
105	LB/01001814/2026-27	010-BEGAMPUR	SHIKHA MALIK	30000	0	26110
106	LB/01001819/2026-27	010-BEGAMPUR	TAPASI BAG	75000	0	65970
107	LB/01001825/2026-27	010-BEGAMPUR	HALIMA KHATUN	40000	0	34814
108	LB/01001832/2026-27	010-BEGAMPUR	REBA MALIK	60000	0	52683
109	LB/01301821/2026-27	013-PALASHIPARA	PURNIMA MONDAL	60000	0	47766
110	LB/01301822/2026-27	013-PALASHIPARA	BELUYARA BIBI	250000	0	239880
111	LB/01301827/2026-27	013-PALASHIPARA	GOPEN CHATERJEE	300000	0	287856
112	LB/01501815/2026-27	015-DAINHAT	CHHAYA PAL	60000	0	52360
113	LB/01501829/2026-27	015-DAINHAT	PAPRI BAIRAGYA	50000	0	43517
114	LB/01601817/2026-27	016-MONTESWAR	UTTARA SAMANTA	60000	0	52499
115	LB/02001830/2026-27	020-BELDA	INDRANI BERA	250000	0	239880
116	LB/02001835/2026-27	020-BELDA	SOURAV SHIT	90000	0	83598
117	LB/02101826/2026-27	021-DIAMOND HARBOUR	ASIM GAYEN	200000	0	185452
118	LB/02301818/2026-27	023-MAHUA	MUKESH KUMAR PASWAN	100000	0	92838
119	LB/02401816/2026-27	024-TEGHRA	AVADHESH SINGH	250000	0	232105
120	LB/02501820/2026-27	025-TAJPUR	RUBI DEVI	500000	0	479527
121	LB/02601823/2026-27	026-NAIHATI	TANMAY GHOSH	300000	0	287856
122	LB/02601834/2026-27	026-NAIHATI	IMRAN RAHAMAN	300000	0	287856
123	LB/03201833/2026-27	032-DARBHANGA	SONI KUMARI	150000	0	124860
124	LB/00601844/2026-27	006-BALICHAK	RANI KISKU	60000	0	47858
125	LB/00601846/2026-27	006-BALICHAK	SANJAY KUMAR GHORAI	50000	0	45239
126	LB/00701839/2026-27	007-RANAGHAT	KUHELI SEN	90000	0	75734
127	LB/00701843/2026-27	007-RANAGHAT	RADHA RANI DAS	50000	0	43940
128	LB/00901855/2026-27	009-SREERAMPUR	SAFIUL SARKAR	300000	0	289822
129	LB/01001851/2026-27	010-BEGAMPUR	MAHUYA DAS	60000	0	52730
130	LB/01201840/2026-27	012-KARIMPUR	SOMON MANDAL	90000	0	84147
131	LB/01201841/2026-27	012-KARIMPUR	MITALI SAHA	60000	0	55229
132	LB/01201850/2026-27	012-KARIMPUR	BAPAN MANDAL	250000	0	225850
133	LB/01201854/2026-27	012-KARIMPUR	SUCHHANDA DAS	30000	0	26157
134	LB/01301849/2026-27	013-PALASHIPARA	HANUFA BIBI	60000	0	55394

135	LB/01301852/2026-27	013-PALASHIPARA	BAISHAKHI KHATUN	50000	0	45973
136	LB/01301858/2026-27	013-PALASHIPARA	MOKILA BIBI	50000	0	39806
137	LB/01301859/2026-27	013-PALASHIPARA	ZAKIRAN BIBIMONDAL	60000	0	52683
138	LB/01401857/2026-27	014-KHIRPAI	LAXMI BHUNIA	50000	0	40114
139	LB/02301842/2026-27	023-MAHUA	MD SHAHENSHAH	200000	0	186997
140	LB/02401847/2026-27	024-TEGHRA	RAHUL YADAV	150000	0	139148
141	LB/02601848/2026-27	026-NAIHATI	ABHIJIT SASMAL	200000	0	187725
142	LB/02901856/2026-27	029-GIRIDIH	ASHOK YADAV	150000	0	136601
143	LB/03201845/2026-27	032-DARBHANGA	RENU KUMARI	250000	0	233744
144	LB/00201872/2026-27	002-PANSKURA	SABNAM BIBI	60000	0	52267
145	LB/00301867/2026-27	003-KAKDWIP	ROBEDUN BIBI	40000	0	31875
146	LB/00601865/2026-27	006-BALICHAK	SD SAHAALAM ALI	90000	0	81372
147	LB/00601868/2026-27	006-BALICHAK	SAYED MUJIBAR ALI	80000	0	72321
148	LB/00901864/2026-27	009-SREERAMPUR	PRATIMA DEBNATH	50000	0	45892
149	LB/01301866/2026-27	013-PALASHIPARA	JAHANNARA SHAIKH	40000	0	34906
150	LB/01601869/2026-27	016-MONTESWAR	SANTANA DAS	50000	0	43673
151	LB/02001871/2026-27	020-BELDA	SUKUMAR JANA	90000	0	84144
152	LB/02601861/2026-27	026-NAIHATI	MANGAL BYADH	300000	0	289604
153	LB/02801870/2026-27	028-JASIDIH	ALOK KUMAR VERMA	300000	0	280272
154	LB/02901863/2026-27	029-GIRIDIH	KISHOR KUMAR VERMA	150000	0	140131
155	LB/00301876/2026-27	003-KAKDWIP	DIPALI HALDAR	60000	0	47673
156	LB/00301880/2026-27	003-KAKDWIP	SHAKTI BISWAS	80000	0	67052
157	LB/00401877/2026-27	004-MADHYAMGRAM	SAMSUN NAHAR BIBI	60000	0	47951
158	LB/00601879/2026-27	006-BALICHAK	CHANDAN SAMANTA	200000	0	187433
159	LB/00801884/2026-27	008-MOYNA	ASTAMI DHARA	50000	0	43517
160	LB/01401878/2026-27	014-KHIRPAI	SHYAMALI BAG	50000	0	46161
161	LB/01501881/2026-27	015-DAINHAT	KRISHNENDU PAUL	300000	0	272764
162	LB/02301883/2026-27	023-MAHUA	MAHESH SAH	300000	0	280053
163	LB/02601882/2026-27	026-NAIHATI	SANDIPAN SAHA	300000	0	288920
164	LB/00301892/2026-27	003-KAKDWIP	SAMARESH PAUL	50000	0	39921
165	LB/00601889/2026-27	006-BALICHAK	SONALI MIDYA KAR	80000	0	72140
166	LB/00701897/2026-27	007-RANAGHAT	MOUSUMI DAS	60000	0	54183
167	LB/00801888/2026-27	008-MOYNA	SHIBANI MAITY	60000	0	47673
168	LB/00801894/2026-27	008-MOYNA	SUSHAMA BARMAN	60000	0	52315

169	LB/01601898/2026-27	016-MONTESWAR	GOUTAM PAL	90000	0	83875
170	LB/02101895/2026-27	021-DIAMOND HARBOUR	SHAKTIPADA BARUI	480000	0	471407
171	LB/02601891/2026-27	026-NAIHATI	ADAITYA MONDAL	250000	0	240791
172	LB/02601893/2026-27	026-NAIHATI	RASMONI ROY	300000	0	288949
173	LB/03601896/2026-27	036-KATWA	RIPON HALDAR	350000	0	343736
174	LB/00101913/2026-27	001-BASIRHAT	NAZMA BIBI	50000	0	39728
175	LB/00201916/2026-27	002-PANSKURA	KRISHNA PATRA	60000	0	52499
176	LB/00301908/2026-27	003-KAKDWIP	RAMKRISNA MISTRI	300000	0	280490
177	LB/00501911/2026-27	005-BERACHAMPA	CHHABINARA BIBI	80000	0	72079
178	LB/00801909/2026-27	008-MOYNA	ANUSUYA MONDAL	60000	0	47836
179	LB/00901906/2026-27	009-SREERAMPUR	RUMA DEBNATH	60000	0	56553
180	LB/01001914/2026-27	010-BEGAMPUR	PINTU BAG	60000	0	52499
181	LB/01301904/2026-27	013-PALASHIPARA	AHIRUN BIBI	60000	0	47626
182	LB/01401903/2026-27	014-KHIRPAI	SANTANU NANDI	80000	0	74557
183	LB/01501918/2026-27	015-DAINHAT	JAHANGIR MALLICK	300000	0	288730
184	LB/01601915/2026-27	016-MONTESWAR	ASIM GHOSH	90000	0	81099
185	LB/01801919/2026-27	018-HELENCHA	SUKANTA BISWAS	90000	0	75233
186	LB/01901910/2026-27	019-HARIPAL	SARALA DULEY	60000	0	50612
187	LB/02201905/2026-27	022-BARASAT	SELIM MONDAL	200000	0	196416
188	LB/02501902/2026-27	025-TAJPUR	MATI AHMAD	300000	0	279398
189	LB/02601912/2026-27	026-NAIHATI	CHANDAN SAMADDAR	250000	0	240608
190	LB/02601917/2026-27	026-NAIHATI	SANJOY SAHA	200000	0	192487
191	LB/02601920/2026-27	026-NAIHATI	SUSOBHAN RISHIDAS	300000	0	288730
192	LB/02701907/2026-27	027-MADHUPUR	BISHNU KUMAR YADAV	200000	0	186269
193	LB/00101933/2026-27	001-BASIRHAT	SUPIYA BIBI	60000	0	52221
194	LB/00101935/2026-27	001-BASIRHAT	HALIMA BISWAS	60000	0	56287
195	LB/00301932/2026-27	003-KAKDWIP	JABA PRAMANIK	50000	0	46861
196	LB/00401945/2026-27	004-MADHYAMGRAM	KAJAL KHATICK	80000	0	74497
1	LB/00501930/2026-27	005-BERACHAMPA	NURJAHAN BIBI	60000	0	52221
2	LB/00501944/2026-27	005-BERACHAMPA	FAJILA KHATUN	60000	0	52221
3	LB/00501949/2026-27	005-BERACHAMPA	RASONARA KHATUN	40000	0	36239
4	LB/01001941/2026-27	010-BEGAMPUR	KHOKAN DAS	250000	0	240426
5	LB/01301946/2026-27	013-PALASHIPARA	MUKLESA KHATUN	40000	0	34906
6	LB/01901939/2026-27	019-HARIPAL	SADHANA RAY	50000	0	45033

7	LB/01901948/2026-27	019-HARIPAL	LAKSHMI MALIK	60000	0	52360
8	LB/02001951/2026-27	020-BELDA	SOUMITRA PARI	200000	0	192342
9	LB/02301934/2026-27	023-MAHUA	VALINDRA SAHNI	250000	0	232651
10	LB/02301936/2026-27	023-MAHUA	JEETENDRA KUMAR	300000	0	279180
11	LB/02401937/2026-27	024-TEGHRA	TUNTUN RAJAK	300000	0	288046
12	LB/02401938/2026-27	024-TEGHRA	RAJNISH KUMAR	150000	0	139585
13	LB/02401942/2026-27	024-TEGHRA	CHANDAN KUMAR SINGH	250000	0	232651
14	LB/02501952/2026-27	025-TAJPUR	RAUSHAN KUMAR JHA	200000	0	186124
15	LB/02601928/2026-27	026-NAIHATI	JAMALUDDIN MANDAL	200000	0	192342
16	LB/02601940/2026-27	026-NAIHATI	SANJOY NEOGY	400000	0	384682
17	LB/02601943/2026-27	026-NAIHATI	BANDANA SIKDAR	250000	0	240426
18	LB/03201929/2026-27	032-DARBHANGA	SHIV CHANDAR DAS	250000	0	240042
19	LB/03201947/2026-27	032-DARBHANGA	SAURAV KUMAR	100000	0	93057
20	LB/03201950/2026-27	032-DARBHANGA	SUNNY KUMAR	200000	0	186124
21	LB/00101959/2026-27	001-BASIRHAT	SUKLA NANDI	50000	0	43595
22	LB/00101978/2026-27	001-BASIRHAT	AJMIRA KHATUN BIBI	60000	0	55068
23	LB/00101982/2026-27	001-BASIRHAT	JAMUNA MONDAL	50000	0	46861
24	LB/00201979/2026-27	002-PANSKURA	ALEYA BIBI	90000	0	75097
25	LB/00301958/2026-27	003-KAKDWIP	ATANU TIKADAR	300000	0	280054
26	LB/00401963/2026-27	004-MADHYAMGRAM	SANU KUNDU	200000	0	192196
27	LB/00501974/2026-27	005-BERACHAMPA	RUPALI BIBI	60000	0	50612
28	LB/00501985/2026-27	005-BERACHAMPA	ALOMONI PARUL	40000	0	35995
29	LB/00601977/2026-27	006-BALICHAK	NUPUR PANDA ADHIKARI	80000	0	71958
30	LB/00801980/2026-27	008-MOYNA	GANESH SINGHA	200000	0	186706
31	LB/00901960/2026-27	009-SREERAMPUR	PABAN MONDAL	80000	0	74436
32	LB/01001968/2026-27	010-BEGAMPUR	SALMA BEGUM	60000	0	54359
33	LB/01001984/2026-27	010-BEGAMPUR	SUMANA SINGH	50000	0	43632
34	LB/01201953/2026-27	012-KARIMPUR	RAY BAHADUR DAS	120000	0	111496
35	LB/01301983/2026-27	013-PALASHIPARA	NAFIRUDDIN MANDAL	400000	0	383774
36	LB/01501964/2026-27	015-DAINHAT	GANGA ROY	60000	0	56381
37	LB/01501975/2026-27	015-DAINHAT	RAJU DEBNATH	150000	0	127394
38	LB/01901956/2026-27	019-HARIPAL	TAPASI MODAK	60000	0	54176
39	LB/01901969/2026-27	019-HARIPAL	SUJIT PAL	90000	0	80900
40	LB/02001962/2026-27	020-BELDA	ARIF KHAN	300000	0	288294

41	LB/02101972/2026-27	021-DIAMOND HARBOUR	SWAPAN KUMAR GIRI	450000	0	441944
42	LB/02201955/2026-27	022-BARASAT	MONOJIT MONDAL	300000	0	294629
43	LB/02401966/2026-27	024-TEGHRA	INDU DEVI	150000	0	139476
44	LB/02501981/2026-27	025-TAJPUR	CHANDRISH KUMAR CHANDAN	100000	0	92984
45	LB/02601973/2026-27	026-NAIHATI	KANAK KUMAR ROY	200000	0	186706
46	LB/02701957/2026-27	027-MADHUPUR	NIRANJAN KUMAR ROY	300000	0	278962
47	LB/02701961/2026-27	027-MADHUPUR	AMARNATH SAH	100000	0	92984
48	LB/02701967/2026-27	027-MADHUPUR	VIKAS KUMAR SAH	200000	0	185978
49	LB/02701971/2026-27	027-MADHUPUR	PANCHANAN PANDIT	150000	0	139476
50	LB/02901976/2026-27	029-GIRIDIH	SURENDRA MANDAL	300000	0	278962
51	LB/00102013/2026-27	001-BASIRHAT	JHARNA DAS	50000	0	39765
52	LB/00102014/2026-27	001-BASIRHAT	BABLA DEY	300000	0	279835
53	LB/00102015/2026-27	001-BASIRHAT	SAJIDA BIBI	50000	0	45262
54	LB/00102020/2026-27	001-BASIRHAT	RAHIMA BIBI MONDAL	40000	0	33557
55	LB/00301986/2026-27	003-KAKDWIP	NAZIMA BIBI	60000	0	54176
56	LB/00301997/2026-27	003-KAKDWIP	MITA PRAMANIK	60000	0	47718
57	LB/00302001/2026-27	003-KAKDWIP	BULA SAMANTA	20000	0	15906
58	LB/00302002/2026-27	003-KAKDWIP	PUTUL RUIDAS	50000	0	44957
59	LB/00401987/2026-27	004-MADHYAMGRAM	DEBJIT SAMADDAR	100000	0	93275
60	LB/00501991/2026-27	005-BERACHAMPA	ACHHIA BIBI	60000	0	55774
61	LB/00502006/2026-27	005-BERACHAMPA	MOSA TANUJA BIBI	60000	0	54236
62	LB/00502016/2026-27	005-BERACHAMPA	MD IRFAN HABIB	80000	0	66843
63	LB/00901999/2026-27	009-SREERAMPUR	SUJATA CHAKRABORTY	50000	0	44982
64	LB/00902004/2026-27	009-SREERAMPUR	KRISHNA BASAK	70000	0	65075
65	LB/01202009/2026-27	012-KARIMPUR	SUJAN BISWAS	200000	0	185832
66	LB/01202011/2026-27	012-KARIMPUR	SELINA BIBI	60000	0	54268
67	LB/01202019/2026-27	012-KARIMPUR	EKRAM MONDAL	250000	0	233197
68	LB/01601989/2026-27	016-MONTESWAR	INTAZUL KAZI	90000	0	83603
69	LB/01601995/2026-27	016-MONTESWAR	MAMTA DAS	60000	0	54268
70	LB/01602018/2026-27	016-MONTESWAR	BIPLAB GHOSH	350000	0	336087
71	LB/01802022/2026-27	018-HELENCHA	BIBHUTI BAIRAGI	300000	0	279835
72	LB/02002021/2026-27	020-BELDA	SWAPAN KUMAR PAIRA	300000	0	288075
73	LB/02102008/2026-27	021-DIAMOND HARBOUR	NAJMUS SAKIB KHAN	250000	0	245523
74	LB/02202000/2026-27	022-BARASAT	ROKY ROY	350000	0	343736

75	LB/02601998/2026-27	026-NAIHATI	BIKASH SANTRA	300000	0	288075
76	LB/02602012/2026-27	026-NAIHATI	KARTICK SANTRA	400000	0	389418
77	LB/02901996/2026-27	029-GIRIDIH	NAKUL KUMAR SAW	250000	0	232287
78	LB/02902010/2026-27	029-GIRIDIH	LALU MODI	100000	0	90484
79	LB/03101992/2026-27	031-MUZAFFARPUR	VINITA KUMARI	100000	0	92991
80	LB/03101994/2026-27	031-MUZAFFARPUR	AMAN BHAGAT	100000	0	92911
81	LB/03201993/2026-27	032-DARBHANGA	PRABHAKAR JHA	100000	0	90484
82	LB/03401988/2026-27	034-CHITTORGARH	MAHENDRA PANWAR	400000	0	384010
83	LB/03402007/2026-27	034-CHITTORGARH	HEMRAJ BAIRWA	250000	0	240005
84	LB/03501990/2026-27	035-BAGNAN	RABINDRANATH PAUL	300000	0	294629
85	LB/03602003/2026-27	036-KATWA	PIYUSH KANTI KARMAKAR	400000	0	395458
86	LB/00102034/2026-27	001-BASIRHAT	SARJINA KHATUN	60000	0	56096
87	LB/00202030/2026-27	002-PANSKURA	MITALI DAS PANDIT	90000	0	80827
88	LB/00502025/2026-27	005-BERACHAMPA	KHUKUMONI BIBI	40000	0	33649
89	LB/00502036/2026-27	005-BERACHAMPA	AJGAR ALI MONDAL	80000	0	71934
90	LB/00602027/2026-27	006-BALICHAK	HIRAMANI HEMRAM	50000	0	43595
91	LB/00602029/2026-27	006-BALICHAK	SAJEDA BIBI	80000	0	71838
92	LB/00602031/2026-27	006-BALICHAK	GOUTAM ROUT	300000	0	287856
93	LB/00602038/2026-27	006-BALICHAK	SANJAY KUMAR BERA	300000	0	287856
94	LB/00602043/2026-27	006-BALICHAK	GANESH PRADHAN	250000	0	239880
95	LB/00602045/2026-27	006-BALICHAK	TAPASI DEY	60000	0	50565
96	LB/00702037/2026-27	007-RANAGHAT	KHOKAN KAHAR	60000	0	49974
97	LB/00902028/2026-27	009-SREERAMPUR	MILAN PAL	300000	0	287856
98	LB/01002024/2026-27	010-BEGAMPUR	MAMANI BAG	60000	0	52314
99	LB/01902044/2026-27	019-HARIPAL	REBA KOLEY	50000	0	45222
100	LB/02202026/2026-27	022-BARASAT	MOHABBAT ALI MOLLA	200000	0	196416
101	LB/02302033/2026-27	023-MAHUA	MUKESH KUMAR	250000	0	232105
102	LB/02402042/2026-27	024-TEGHRA	GURIYA DEVI	200000	0	180823
103	LB/02602023/2026-27	026-NAIHATI	PALLABI PAUL	200000	0	191591
104	LB/02602040/2026-27	026-NAIHATI	BIDYUT BISWAS	400000	0	383808
105	LB/02702035/2026-27	027-MADHUPUR	UDAY KUMAR YADAV	300000	0	278524
106	LB/02702041/2026-27	027-MADHUPUR	DULAR MANDAL	100000	0	90412
107	LB/03302032/2026-27	033-UTTARPARA	DILLU CHOUDHURY	400000	0	392713
108	LB/03302039/2026-27	033-UTTARPARA	KASHINATH BHAR	250000	0	245523

109	LB/00302057/2026-27	003-KAKDWIP	JHARNA SAMANTA PATRA	50000	0	42100
110	LB/00302067/2026-27	003-KAKDWIP	NAJMA BIBI NAIYA	60000	0	50382
111	LB/00502050/2026-27	005-BERACHAMPA	MD ABDUL MATIN	200000	0	186123
112	LB/00702056/2026-27	007-RANAGHAT	MADHUMITA BASAK	60000	0	50474
113	LB/01002054/2026-27	010-BEGAMPUR	SHAILI MAJHI	40000	0	36087
114	LB/01202064/2026-27	012-KARIMPUR	SUMIT SWARNAKAR	90000	0	83462
115	LB/01302059/2026-27	013-PALASHIPARA	SONAMONI DAS	40000	0	35903
116	LB/02102069/2026-27	021-DIAMOND HARBOUR	KALIPADA DAS	250000	0	245523
117	LB/02402062/2026-27	024-TEGHRA	KANHAIYA KUMAR SAH	150000	0	139038
118	LB/02402063/2026-27	024-TEGHRA	ABHINAV KUMAR	150000	0	139038
119	LB/02702058/2026-27	027-MADHUPUR	BABITA DEVI	200000	0	185258
120	LB/02802052/2026-27	028-JASIDIH	AJAY YADAV	200000	0	185395
121	LB/02802066/2026-27	028-JASIDIH	SHASHI KUMAR DAS	200000	0	185395
122	LB/02802068/2026-27	028-JASIDIH	KULDEEP KUMAR	300000	0	278344
123	LB/02902053/2026-27	029-GIRIDIH	SANJAY KUMAR SINHA	200000	0	185395
124	LB/02902055/2026-27	029-GIRIDIH	SANJEEV ANAND	200000	0	185395
125	LB/02902065/2026-27	029-GIRIDIH	ARVIND KUMAR RAY	200000	0	185395
126	LB/03202061/2026-27	032-DARBHANGA	MD NAUSHAD	150000	0	139038
127	LB/03502051/2026-27	035-BAGNAN	CHANDANA BHAUMIK	150000	0	147267
128	LB/00102088/2026-27	001-BASIRHAT	NURJAHAN BIBI	60000	0	50702
129	LB/00102097/2026-27	001-BASIRHAT	ALOKE KUMAR MONDAL	400000	0	382935
130	LB/00202087/2026-27	002-PANSKURA	SUVENDU BERA	300000	0	287201
131	LB/00202102/2026-27	002-PANSKURA	NARAYAN MAJI	400000	0	388548
132	LB/00302081/2026-27	003-KAKDWIP	PRAMILA DALUI BAG	60000	0	56004
133	LB/00302086/2026-27	003-KAKDWIP	SEFALI BAIDYA	50000	0	41986
134	LB/00402085/2026-27	004-MADHYAMGRAM	AJMIRA BIBI	60000	0	56187
135	LB/00402098/2026-27	004-MADHYAMGRAM	KAKALI SAHA	60000	0	56140
136	LB/00702093/2026-27	007-RANAGHAT	BHARATI SARKAR	50000	0	45262
137	LB/00802070/2026-27	008-MOYNA	SUJAN JANA	90000	0	74756
138	LB/00802077/2026-27	008-MOYNA	SONALI BAG	60000	0	50702
139	LB/00802080/2026-27	008-MOYNA	KAKALI BAG	60000	0	50702
140	LB/00902073/2026-27	009-SREERAMPUR	RAJA GOPAL PAL	400000	0	383089
141	LB/01002108/2026-27	010-BEGAMPUR	RITA NAYEK	40000	0	36026
142	LB/01202074/2026-27	012-KARIMPUR	ASHISH MONDAL	180000	0	172046

143	LB/01202101/2026-27	012-KARIMPUR	PRARTHANA GHOSH	40000	0	35881
144	LB/01302104/2026-27	013-PALASHIPARA	SAGARIKA GHOSH	40000	0	37305
145	LB/01502090/2026-27	015-DAINHAT	SANTOSHI PARUI	60000	0	54268
146	LB/01502091/2026-27	015-DAINHAT	TARU SARDDAR	60000	0	54085
147	LB/01602071/2026-27	016-MONTESWAR	JOYDEB GHOSH	150000	0	143497
148	LB/01602082/2026-27	016-MONTESWAR	NABAKUMAR DAS	80000	0	74077
149	LB/01602083/2026-27	016-MONTESWAR	SOMA BAG	60000	0	53947
150	LB/02002072/2026-27	020-BELDA	SHYAMAPADA JANA	400000	0	388389
151	LB/02002075/2026-27	020-BELDA	UTTAM MANNA	70000	0	62699
152	LB/02002092/2026-27	020-BELDA	CHANDANI BERA	50000	0	45222
153	LB/02102095/2026-27	021-DIAMOND HARBOUR	SHRIMANTA MALLIK	490000	0	481231
154	LB/02202076/2026-27	022-BARASAT	MAHINUDDIN MONDAL	150000	0	147315
155	LB/02402099/2026-27	024-TEGHRA	MAHESH KUMAR	200000	0	185250
156	LB/02502079/2026-27	025-TAJPUR	MD SALAUDIN KHAN	150000	0	138930
157	LB/02602103/2026-27	026-NAIHATI	SANJAY SARDAR	400000	0	382656
158	LB/02602107/2026-27	026-NAIHATI	SK INTAJ	300000	0	287201
159	LB/02602109/2026-27	026-NAIHATI	DILIP MONDAL	250000	0	238950
160	LB/02802084/2026-27	028-JASIDIH	SURESH KUMAR GUPTA	100000	0	90306
161	LB/03102110/2026-27	031-MUZAFFARPUR	DHIRAJ KUMAR	200000	0	185250
162	LB/03202106/2026-27	032-DARBHANGA	ASHOK KUMAR SHARMA	200000	0	185250
163	LB/03402094/2026-27	034-CHITTORGARH	RAMESHWAR LAL	250000	0	239429
164	LB/04002096/2026-27	040-BOKARO	MOHAMMAD RAJABABU ANSARI	200000	0	185113
165	LB/04002100/2026-27	040-BOKARO	JAYANTA MODAK	150000	0	138930
166	LB/00102126/2026-27	001-BASIRHAT	SERINA BIBI GAZI	80000	0	74073
167	LB/00102146/2026-27	001-BASIRHAT	SAHAJAN SARDAR	100000	0	92911
168	LB/00302129/2026-27	003-KAKDWIP	SUSHANTA BISWAS	300000	0	283717
169	LB/00302132/2026-27	003-KAKDWIP	BIKASH MALI	250000	0	232288
170	LB/00302152/2026-27	003-KAKDWIP	SWAPAN KUMAR BERA	600000	0	581943
171	LB/00402124/2026-27	004-MADHYAMGRAM	RAMA BISWAS	80000	0	74147
172	LB/00502116/2026-27	005-BERACHAMPA	MAHASIN GAZI	200000	0	185832
173	LB/00502140/2026-27	005-BERACHAMPA	ASMA BIBI	60000	0	53696
174	LB/00502148/2026-27	005-BERACHAMPA	ARJINA BIBI	40000	0	35995
175	LB/00602119/2026-27	006-BALICHAK	RAKHI DOLAI	60000	0	54039
176	LB/00602123/2026-27	006-BALICHAK	PRABIR DE	300000	0	286982

177	LB/00602145/2026-27	006-BALICHAK	MUSTAFIJUR RAHAMAN MALLIK	50000	0	44811
178	LB/00802147/2026-27	008-MOYNA	JOYDEV SAMANTA	80000	0	74507
179	LB/01002122/2026-27	010-BEGAMPUR	PRATIMA SANTRA	60000	0	54085
180	LB/01302121/2026-27	013-PALASHIPARA	INDRANATH SAHA	400000	0	382643
181	LB/01302131/2026-27	013-PALASHIPARA	HASINA KHATUN	60000	0	50290
182	LB/01302137/2026-27	013-PALASHIPARA	MASLIMA MONDAL	60000	0	50290
183	LB/01502143/2026-27	015-DAINHAT	SHYAMALI SANTRA	60000	0	56096
184	LB/01602125/2026-27	016-MONTESWAR	NASIRA BIBI	60000	0	55880
185	LB/01602136/2026-27	016-MONTESWAR	SABINA BIBI	60000	0	55880
186	LB/01902142/2026-27	019-HARIPAL	NILKANTHA PATRA	70000	0	62597
187	LB/02102112/2026-27	021-DIAMOND HARBOUR	BARUN KUMAR JANA	200000	0	196416
188	LB/02502138/2026-27	025-TAJPUR	NEELAM KUMARI	200000	0	185104
189	LB/02602134/2026-27	026-NAIHATI	ANAND RATHI	400000	0	382643
190	LB/02602144/2026-27	026-NAIHATI	ANAR MOLLA	300000	0	286982
191	LB/02602151/2026-27	026-NAIHATI	JAYANTA DUTTA	300000	0	286982
192	LB/02802113/2026-27	028-JASIDIH	BHARAT KUMAR YADAV	300000	0	277651
193	LB/02802128/2026-27	028-JASIDIH	JITENDRA MANDAL	150000	0	138821
194	LB/02802139/2026-27	028-JASIDIH	BABLU KUMRA SAH	150000	0	138821
195	LB/03002133/2026-27	030-BARUIPUR	RAJ KUMAR SARDAR	300000	0	294629
196	LB/03102135/2026-27	031-MUZAFFARPUR	PUNAM DEVI	200000	0	185104
197	LB/03102141/2026-27	031-MUZAFFARPUR	BALENDRA KUMAR	150000	0	138821
198	LB/03202118/2026-27	032-DARBHANGA	SANTOSH MANDAL	300000	0	277651
199	LB/03402114/2026-27	034-CHITTORGARH	BHAIRU LAL	250000	0	239060
200	LB/03502149/2026-27	035-BAGNAN	SANDIP KUMAR BHUNIA	300000	0	294629
201	LB/03602150/2026-27	036-KATWA	BIKASH HALDAR	380000	0	373199
202	LB/04002115/2026-27	040-BOKARO	EQRAR AHMAD KHAN	200000	0	185104
203	LB/00102168/2026-27	001-BASIRHAT	KHADIJA BIBI DHALI	60000	0	55835
204	LB/00102172/2026-27	001-BASIRHAT	SHAMPA DAS	40000	0	37263
205	LB/00102180/2026-27	001-BASIRHAT	MASURA KHATUN	40000	0	36026
206	LB/00102190/2026-27	001-BASIRHAT	KHAUIRUNNESSA BIBI	60000	0	56140
207	LB/00102196/2026-27	001-BASIRHAT	PAPIA BIBI	50000	0	42177
208	LB/00102207/2026-27	001-BASIRHAT	CHAMINA KHATUN	60000	0	53107
209	LB/00102211/2026-27	001-BASIRHAT	SAHANARA BIBI	40000	0	35404
210	LB/00202174/2026-27	002-PANSKURA	CHITTA BHUNYA	300000	0	286933

211	LB/00202202/2026-27	002-PANSKURA	TAPAN JANA	490000	0	454736
212	LB/00202208/2026-27	002-PANSKURA	SOUMEN MANNA	490000	0	468218
213	LB/00502170/2026-27	005-BERACHAMPA	NURJAHAN BIBI	60000	0	53651
214	LB/00502183/2026-27	005-BERACHAMPA	MAMANI SARDAR	80000	0	71535
215	LB/00502184/2026-27	005-BERACHAMPA	SHIKHA ORAO	60000	0	53950
216	LB/00602175/2026-27	006-BALICHAK	APARNA MANNA MAITY	90000	0	83258
217	LB/00602212/2026-27	006-BALICHAK	BANDANA MANNA	450000	0	436256
218	LB/00602215/2026-27	006-BALICHAK	SK MURTEJ ALI	250000	0	238971
219	LB/00702179/2026-27	007-RANAGHAT	PRADIP BISWAS	200000	0	185138
220	LB/00702204/2026-27	007-RANAGHAT	TANMOY SARKAR	100000	0	92406
221	LB/00802195/2026-27	008-MOYNA	TUSAR MAITY	150000	0	135072
222	LB/01002194/2026-27	010-BEGAMPUR	PUJA BAG	50000	0	44294
223	LB/01002199/2026-27	010-BEGAMPUR	BHAGABATI CHAKRABORTY	50000	0	45185
224	LB/01002213/2026-27	010-BEGAMPUR	SK NUMAN MONDAL	300000	0	286765
225	LB/01202191/2026-27	012-KARIMPUR	HASIM BISWAS	200000	0	184959
226	LB/01302161/2026-27	013-PALASHIPARA	CHANDANA SAHA	60000	0	56415
227	LB/01302162/2026-27	013-PALASHIPARA	SHEFALI BIBI MONDAL	60000	0	53903
228	LB/01302185/2026-27	013-PALASHIPARA	CHAMPA KUNDU HALDER	60000	0	56048
229	LB/01302192/2026-27	013-PALASHIPARA	SABANA KHATUN	30000	0	25259
230	LB/01502176/2026-27	015-DAINHAT	RINKI MAHALDAR	90000	0	83258
231	LB/01602177/2026-27	016-MONTESWAR	IKAMAT SEIKH	60000	0	50546
232	LB/01602186/2026-27	016-MONTESWAR	NITAI GHOSH	70000	0	62543
233	LB/01602193/2026-27	016-MONTESWAR	MASREKINI BIBI SEKH	40000	0	35903
234	LB/01802200/2026-27	018-HELENCHA	SHYAMALI GHOSH	30000	0	25284
235	LB/01902216/2026-27	019-HARIPAL	PAMPA MAJI	50000	0	45185
236	LB/02002164/2026-27	020-BELDA	NANDAN GHORAI	80000	0	74013
237	LB/02102163/2026-27	021-DIAMOND HARBOUR	NEPAL DAS	300000	0	294629
238	LB/02102173/2026-27	021-DIAMOND HARBOUR	GAUTAM JANA	400000	0	392838
239	LB/02102201/2026-27	021-DIAMOND HARBOUR	PARIMAL MISTRI	300000	0	294629
240	LB/02102206/2026-27	021-DIAMOND HARBOUR	RAMKRISHNA MAYRA	250000	0	245523
241	LB/02402188/2026-27	024-TEGHRA	NIRMAL CHAUDHARY	150000	0	138711
242	LB/02502209/2026-27	025-TAJPUR	RAJEEV KUMAR	150000	0	138711
243	LB/02602165/2026-27	026-NAIHATI	MIJANUR HAQUE	300000	0	286765
244	LB/02602167/2026-27	026-NAIHATI	MD MUCHHAKARIM MOLLA	200000	0	191177

245	LB/02602171/2026-27	026-NAIHATI	SANTU DAS	400000	0	382353
246	LB/02602182/2026-27	026-NAIHATI	JAYDEB DEBNATH	300000	0	286933
247	LB/02802169/2026-27	028-JASIDIH	RUPESH KUMAR	200000	0	184959
248	LB/02902189/2026-27	029-GIRIDIH	KAILASH KUMAR VERMA	300000	0	277433
249	LB/03002203/2026-27	030-BARUIPUR	SHUBHANKAR BAYEN	200000	0	196416
250	LB/03002205/2026-27	030-BARUIPUR	MORSELIM BAIDYA	490000	0	481231
251	LB/03502160/2026-27	035-BAGNAN	SUKANTA MAL	400000	0	392838
252	LB/03502178/2026-27	035-BAGNAN	LABAKANTA MANDAL	300000	0	294629
253	LB/03502198/2026-27	035-BAGNAN	SYEDA ALEMA SULTANA	400000	0	392838
254	LB/03602166/2026-27	036-KATWA	PRITAM RUDRA	220000	0	216060
255	LB/00102218/2026-27	001-BASIRHAT	IMRAN HOSSAIN GAZI	70000	0	64771
256	LB/00102239/2026-27	001-BASIRHAT	TOHAMINA BIBI GAZI	60000	0	50342
257	LB/00102254/2026-27	001-BASIRHAT	PRIYANKA KAHAR	60000	0	56061
258	LB/00102274/2026-27	001-BASIRHAT	SAMIR ROY	350000	0	334303
259	LB/00102298/2026-27	001-BASIRHAT	MOSLEMA KHATUN	50000	0	46784
260	LB/00102307/2026-27	001-BASIRHAT	HAFIJA BIBI	60000	0	56187
261	LB/00102323/2026-27	001-BASIRHAT	SULATA GAIN	60000	0	55835
262	LB/00102328/2026-27	001-BASIRHAT	BANASHREE ROY	50000	0	44994
263	LB/00102332/2026-27	001-BASIRHAT	RAHUL MONDAL	100000	0	92766
264	LB/00102344/2026-27	001-BASIRHAT	AMINA KHATUN	80000	0	71474
265	LB/00102348/2026-27	001-BASIRHAT	MITALI MONDAL	60000	0	56324
266	LB/00102371/2026-27	001-BASIRHAT	SABEKUN NAHAR BIBI	40000	0	33528
267	LB/00102372/2026-27	001-BASIRHAT	SALMA NAJMIN BIBI	80000	0	74029
268	LB/00202304/2026-27	002-PANSKURA	BHUPAL CHANDRA MAHAPATRA	300000	0	286719
269	LB/00302222/2026-27	003-KAKDWIP	NAJIMUDDIN MOLLA	80000	0	71474
270	LB/00302229/2026-27	003-KAKDWIP	NOWSHAD MOLLA	50000	0	44672
271	LB/00302246/2026-27	003-KAKDWIP	MALINA HAJRA	60000	0	56370
272	LB/00302275/2026-27	003-KAKDWIP	ARINDAM MONDAL	250000	0	231924
273	LB/00302287/2026-27	003-KAKDWIP	SULATA MONDAL	50000	0	41795
274	LB/00302362/2026-27	003-KAKDWIP	SADHAN PAUL	400000	0	382062
275	LB/00402251/2026-27	004-MADHYAMGRAM	SUDIPA MONDAL	60000	0	53810
276	LB/00402297/2026-27	004-MADHYAMGRAM	SELIMA BIBI	50000	0	44219
277	LB/00402317/2026-27	004-MADHYAMGRAM	SHAMIMA BIBI	60000	0	57472
278	LB/00402341/2026-27	004-MADHYAMGRAM	JIT KAR	200000	0	191030

279	LB/00402349/2026-27	004-MADHYAMGRAM	SOMA BISWAS	60000	0	54176
280	LB/00402366/2026-27	004-MADHYAMGRAM	MST SAHANUR BIBI	60000	0	50154
281	LB/00502223/2026-27	005-BERACHAMPA	SAHIMA BIBI	50000	0	41909
282	LB/00502243/2026-27	005-BERACHAMPA	NAJNUR NAHAR	60000	0	50204
283	LB/00502265/2026-27	005-BERACHAMPA	SAPTAMI SARKAR BISWAS	40000	0	35934
284	LB/00502271/2026-27	005-BERACHAMPA	JHUMI KAHAR	30000	0	25168
285	LB/00502289/2026-27	005-BERACHAMPA	SARIFUL MONDAL	80000	0	71474
286	LB/00502325/2026-27	005-BERACHAMPA	NASRIN KHATUN	50000	0	45148
287	LB/00502360/2026-27	005-BERACHAMPA	BILKIS KHATUN	60000	0	53902
288	LB/00502365/2026-27	005-BERACHAMPA	PRIYANKA KHATUN BIBI	50000	0	45185
289	LB/00502369/2026-27	005-BERACHAMPA	SAMIR MONDAL	80000	0	71474
290	LB/00602258/2026-27	006-BALICHAK	DINESH CHANDRA FARAS	90000	0	83189
291	LB/00702273/2026-27	007-RANAGHAT	MOUSUMI BAIN	60000	0	54176
292	LB/00702324/2026-27	007-RANAGHAT	SUMITRA BHOUMICK SINGH	30000	0	27000
293	LB/00702367/2026-27	007-RANAGHAT	ARCHANA HALDAR	40000	0	36087
294	LB/00702368/2026-27	007-RANAGHAT	KALYAN DAS SANNYASI	200000	0	184812
295	LB/00802219/2026-27	008-MOYNA	CHANDANI MONDAL	40000	0	33649
296	LB/00802233/2026-27	008-MOYNA	MILAN SHIT	200000	0	191030
297	LB/00802242/2026-27	008-MOYNA	SUJIT KUMAR SAMANTA	300000	0	286546
298	LB/00802264/2026-27	008-MOYNA	ANGUR MONDAL	60000	0	54130
299	LB/00802272/2026-27	008-MOYNA	SOUMITRA BARAI	70000	0	62540
300	LB/00802330/2026-27	008-MOYNA	RAMCHANDRA MAJI	90000	0	80355
301	LB/00802333/2026-27	008-MOYNA	SAUMEN MAITI	450000	0	435380
302	LB/00902291/2026-27	009-SREERAMPUR	GOURANGA BHADRA	300000	0	286546
303	LB/00902294/2026-27	009-SREERAMPUR	SANJIB DEBNATH	300000	0	286546
304	LB/01002231/2026-27	010-BEGAMPUR	GOLAPI ADAK	75000	0	67777
305	LB/01002259/2026-27	010-BEGAMPUR	RUMA MAITY	50000	0	45185
306	LB/01002314/2026-27	010-BEGAMPUR	PADMA DAS	75000	0	67777
307	LB/01002338/2026-27	010-BEGAMPUR	PRABHATI BAG	60000	0	54221
308	LB/01202252/2026-27	012-KARIMPUR	SATTAM DUTTA	200000	0	190717
309	LB/01202300/2026-27	012-KARIMPUR	SOHEL RANA MONDAL	200000	0	184812
310	LB/01202312/2026-27	012-KARIMPUR	YEASIN SEKH	250000	0	231014
311	LB/01202321/2026-27	012-KARIMPUR	SUSAMA PAL	60000	0	56140
312	LB/01202355/2026-27	012-KARIMPUR	TINKU BIBI	60000	0	50474

313	LB/01302253/2026-27	013-PALASHIPARA	BEBINAJ BIBI	60000	0	56004
314	LB/01302261/2026-27	013-PALASHIPARA	HASINA PARVIN MOLLA	40000	0	35404
315	LB/01302263/2026-27	013-PALASHIPARA	RADHARANI GHOSH	60000	0	53947
316	LB/01302301/2026-27	013-PALASHIPARA	FATEMA MANDAL	90000	0	80418
317	LB/01302340/2026-27	013-PALASHIPARA	MARJIYA BIBI	60000	0	56151
318	LB/01302352/2026-27	013-PALASHIPARA	ICHHAHAK MANDAL	150000	0	139148
319	LB/01302364/2026-27	013-PALASHIPARA	PROTAP DAFADAR	200000	0	185540
320	LB/01402241/2026-27	014-KHIRPAI	SUVAJIT KUSHARI	300000	0	286546
321	LB/01402247/2026-27	014-KHIRPAI	MUNMUN DEY	200000	0	191030
322	LB/01402279/2026-27	014-KHIRPAI	ARKAJYOTI MONDAL	150000	0	143273
323	LB/01402306/2026-27	014-KHIRPAI	KAJAL RANI DOLAI	60000	0	54130
324	LB/01402353/2026-27	014-KHIRPAI	BUBUN BERA	200000	0	184812
325	LB/01502250/2026-27	015-DAINHAT	PATALI CHOUDHURY	60000	0	53810
326	LB/01602240/2026-27	016-MONTESWAR	BILTU GHARUI	60000	0	56415
327	LB/01602268/2026-27	016-MONTESWAR	MALA HAZRA	60000	0	53810
328	LB/01802283/2026-27	018-HELENCHA	SUMITRA GHOSH PAL	200000	0	185540
329	LB/01802308/2026-27	018-HELENCHA	JYOTI SEN	350000	0	333768
330	LB/01802315/2026-27	018-HELENCHA	KISHOR HALDER	300000	0	277214
331	LB/01902237/2026-27	019-HARIPAL	ABIR BASU MALLICK	300000	0	286546
332	LB/01902266/2026-27	019-HARIPAL	PINTU SHAW	80000	0	71474
333	LB/01902276/2026-27	019-HARIPAL	JHUMA CHATTERJEE	40000	0	36118
334	LB/01902288/2026-27	019-HARIPAL	LAKSHMI MALIK	70000	0	62491
335	LB/01902296/2026-27	019-HARIPAL	SHARMISTHA CHATTERJEE	90000	0	83125
336	LB/01902334/2026-27	019-HARIPAL	ADITTYA SHIT	150000	0	143273
337	LB/02002262/2026-27	020-BELDA	SOUVIK KUMAR DE	300000	0	286546
338	LB/02002267/2026-27	020-BELDA	MADAN MALAKAR	200000	0	191145
339	LB/02002277/2026-27	020-BELDA	SOVA MITRA	490000	0	474414
340	LB/02002290/2026-27	020-BELDA	SK ABDULREJAK ALI	300000	0	286546
341	LB/02002309/2026-27	020-BELDA	PINKI JANA BHAKTA	400000	0	387008
342	LB/02002346/2026-27	020-BELDA	SUMAN KALYAN DAS	200000	0	191145
343	LB/02002358/2026-27	020-BELDA	SHAMPA DAS MAITY	400000	0	382162
344	LB/02102244/2026-27	021-DIAMOND HARBOUR	TAPAS SHIKARI	250000	0	245523
345	LB/02102260/2026-27	021-DIAMOND HARBOUR	KARTIK PURKAIT	250000	0	242133
346	LB/02102278/2026-27	021-DIAMOND HARBOUR	SOURAV MONDAL	300000	0	294629

347	LB/02102280/2026-27	021-DIAMOND HARBOUR	UTTAM DEBNATH	300000	0	294629
348	LB/02102281/2026-27	021-DIAMOND HARBOUR	UTPAL SAHA	150000	0	145280
349	LB/02102295/2026-27	021-DIAMOND HARBOUR	ANUPAM KARMAKAR	350000	0	343736
350	LB/02102316/2026-27	021-DIAMOND HARBOUR	ARIJIT SAMADDAR	300000	0	294629
351	LB/02102329/2026-27	021-DIAMOND HARBOUR	PRADIP BHANDARI	300000	0	294629
352	LB/02102335/2026-27	021-DIAMOND HARBOUR	PRAJAPATI MISHRA	250000	0	245523
353	LB/02102336/2026-27	021-DIAMOND HARBOUR	KUDRAT HALDAR	300000	0	294629
354	LB/02102342/2026-27	021-DIAMOND HARBOUR	RITON DAS	150000	0	145280
355	LB/02102345/2026-27	021-DIAMOND HARBOUR	DIPALI DOLAI	300000	0	294629
356	LB/02102351/2026-27	021-DIAMOND HARBOUR	MAHADEB MANDAL	200000	0	196416
357	LB/02102354/2026-27	021-DIAMOND HARBOUR	DEBASISH DAS	250000	0	245523
358	LB/02202220/2026-27	022-BARASAT	ALAMIN MONDAL	300000	0	294629
359	LB/02202226/2026-27	022-BARASAT	RAFIKUL ISLAM	400000	0	392838
360	LB/02202292/2026-27	022-BARASAT	PRABIR HALDAR	200000	0	196416
361	LB/02202303/2026-27	022-BARASAT	HASANUR JAMAN BISWAS	250000	0	245523
362	LB/02202320/2026-27	022-BARASAT	SOURAV DAS	250000	0	245523
363	LB/02202331/2026-27	022-BARASAT	MITA SARKAR	200000	0	196416
364	LB/02502227/2026-27	025-TAJPUR	PAPPU KUMAR PODDAR	200000	0	184812
365	LB/02502228/2026-27	025-TAJPUR	MONIBUL RAHMAN	300000	0	277214
366	LB/02502232/2026-27	025-TAJPUR	RAGHUVANSH MAHTO	150000	0	138602
367	LB/02502256/2026-27	025-TAJPUR	SANJEEV KUMAR SINGH	250000	0	231014
368	LB/02502319/2026-27	025-TAJPUR	VIJAY KUMAR RAY	150000	0	138602
369	LB/02502322/2026-27	025-TAJPUR	SURAJ KUMAR	220000	0	209792
370	LB/02602310/2026-27	026-NAIHATI	RATHIN BYAPARI	300000	0	286546
371	LB/02602311/2026-27	026-NAIHATI	UTTAM PAUL	400000	0	381784
372	LB/02802363/2026-27	028-JASIDIH	UTTAM KUMAR SAW	250000	0	231014
373	LB/02902326/2026-27	029-GIRIDIH	SANJAY SAW THATHERA	200000	0	184812
374	LB/02902350/2026-27	029-GIRIDIH	MANISH KUMAR	300000	0	277214
375	LB/03002224/2026-27	030-BARUIPUR	SWAPAN PAUL	800000	0	790915
376	LB/03002234/2026-27	030-BARUIPUR	ASHTA SINGH	300000	0	294629
377	LB/03002238/2026-27	030-BARUIPUR	MITHUN MONDAL	400000	0	395458
378	LB/03002270/2026-27	030-BARUIPUR	HABIBUR RAHAMAN SARDAR	200000	0	196416
379	LB/03002282/2026-27	030-BARUIPUR	SANATAN NASKAR	250000	0	245523
380	LB/03002285/2026-27	030-BARUIPUR	ABHISHEK DAS	300000	0	294629

381	LB/03002293/2026-27	030-BARUIPUR	SANTU NASKAR	300000	0	294629
382	LB/03002347/2026-27	030-BARUIPUR	SAHALOM SEKH	470000	0	464663
383	LB/03102370/2026-27	031-MUZAFFARPUR	VIKAS KUMAR	400000	0	381941
384	LB/03302359/2026-27	033-UTTARPARA	SK HAFIJUR RAHAMAN	400000	0	392838
385	LB/03402327/2026-27	034-CHITTORGARH	BHANU SINGH RAWAT	170000	0	162299
386	LB/03402339/2026-27	034-CHITTORGARH	DASHRATH VAISHNAV	300000	0	286422
387	LB/03502221/2026-27	035-BAGNAN	KISHORE DAS	300000	0	294629
388	LB/03502225/2026-27	035-BAGNAN	SAMARESH BARMAN	300000	0	294629
389	LB/03502235/2026-27	035-BAGNAN	SANTU PAL	250000	0	245523
390	LB/03502269/2026-27	035-BAGNAN	BIBHASH DAS	400000	0	392838
391	LB/03502284/2026-27	035-BAGNAN	YAEKUBUDDIN MALLIK	300000	0	294629
392	LB/03502305/2026-27	035-BAGNAN	SUMAN CHANDRA	400000	0	395458
393	LB/03502313/2026-27	035-BAGNAN	AMIT KUNTI	300000	0	294629
394	LB/03502356/2026-27	035-BAGNAN	KUPAI KOLEY	400000	0	395458
395	LB/03602248/2026-27	036-KATWA	JASIM SK	250000	0	245523
396	LB/03602286/2026-27	036-KATWA	BAPPA HALDAR	250000	0	245523
397	LB/03602302/2026-27	036-KATWA	BAPPA GHOSH	300000	0	294629
398	LB/03602318/2026-27	036-KATWA	RATAN SK	300000	0	294629
399	LB/03602357/2026-27	036-KATWA	BABU SONA GHOSH	250000	0	242133
400	LB/04002361/2026-27	040-BOKARO	AJAY DAS	200000	0	184812
401	LB/02102381/2026-27	021-DIAMOND HARBOUR	JAKIR HOSSAIN SIPAI	1000000	0	989787
402	LB/02102382/2026-27	021-DIAMOND HARBOUR	RABIN MAITY	490000	0	481956
403	LB/00502385/2026-27	005-BERACHAMPA	AKLIMA BIBI	40000	0	37223
404	LB/00902384/2026-27	009-SREERAMPUR	PUJA DAS	40000	0	38314
405	LB/03102383/2026-27	031-MUZAFFARPUR	MOHAMMAD AFTAB ALAM	100000	0	97137
406	LB/02102387/2026-27	021-DIAMOND HARBOUR	HIMANGSHU HALDER	250000	0	245338
407	LB/03002386/2026-27	030-BARUIPUR	GOUR HALDAR	300000	0	294407
408	LB/00302407/2026-27	003-KAKDWIP	TAPASI MISHRA	40000	0	38786
409	LB/00502410/2026-27	005-BERACHAMPA	SABINA BIBI	60000	0	55880
410	LB/01202406/2026-27	012-KARIMPUR	ARPITA SARKAR	50000	0	46417
411	LB/01202408/2026-27	012-KARIMPUR	RAKHI HALDAR	60000	0	56140
412	LB/01302409/2026-27	013-PALASHIPARA	SUFIYA BIBI	60000	0	53856
413	LB/01302411/2026-27	013-PALASHIPARA	TOKAN SK	90000	0	87270
414	LB/01402405/2026-27	014-KHIRPAI	MOUMITA DAS	60000	0	56048

415	LB/00102422/2026-27	001-BASIRHAT	LAKSHMI GHOSH BISWAS	60000	0	50154
416	LB/00402419/2026-27	004-MADHYAMGRAM	PUTUL BARUI	30000	0	26509
417	LB/01002420/2026-27	010-BEGAMPUR	KRISHNA CHAKRABORTY	25000	0	20935
418	LB/01002423/2026-27	010-BEGAMPUR	MADHABI BAG	70000	0	62885
419	LB/01202421/2026-27	012-KARIMPUR	RANGILA BIBI	50000	0	46265
420	LB/01302415/2026-27	013-PALASHIPARA	MANJURA BIBI	60000	0	56004
421	LB/01402417/2026-27	014-KHIRPAI	MAMATA DAS	60000	0	53810
422	LB/01402425/2026-27	014-KHIRPAI	KANAK GHOSH	50000	0	46670
423	LB/01502416/2026-27	015-DAINHAT	ASKURA BIBI SEKH	90000	0	82934
424	LB/01602413/2026-27	016-MONTESWAR	SHRABANI HAZRA	50000	0	46228
425	LB/01802412/2026-27	018-HELENCHA	BINA DAS	30000	0	26951
426	LB/02002414/2026-27	020-BELDA	MRITUNJOY DEY	80000	0	76292
427	LB/00102426/2026-27	001-BASIRHAT	PRATIMA DAS	20000	0	17705
428	LB/00702436/2026-27	007-RANAGHAT	PURNIMA SIKDAR	55000	0	49283
429	LB/00702437/2026-27	007-RANAGHAT	ALPANA DAS	60000	0	55880
430	LB/00902440/2026-27	009-SREERAMPUR	KRISHNA MANNA	50000	0	47704
431	LB/01002428/2026-27	010-BEGAMPUR	AKLIMA BIBI	60000	0	55699
432	LB/01002431/2026-27	010-BEGAMPUR	DEBASIS POREL	80000	0	76115
433	LB/01502434/2026-27	015-DAINHAT	SONALI PARUI	60000	0	57472
434	LB/01502435/2026-27	015-DAINHAT	SHAMPA MAJHI	60000	0	55654
435	LB/01602430/2026-27	016-MONTESWAR	MONOYARA BIBI	70000	0	64560
436	LB/01602432/2026-27	016-MONTESWAR	MALATI DAS	35000	0	32279
437	LB/01602433/2026-27	016-MONTESWAR	FULESWARI GHOSH	40000	0	35314
438	LB/02602427/2026-27	026-NAIHATI	SUNIRMAL DAS	400000	0	392713
439	LB/02602429/2026-27	026-NAIHATI	SAHANOWAJ MONDAL	300000	0	294535
440	LB/00202446/2026-27	002-PANSKURA	BEGAM BIBI	80000	0	73963
441	LB/00202449/2026-27	002-PANSKURA	KAKALI DEY	80000	0	76055
442	LB/00302444/2026-27	003-KAKDWIP	MANIKA BISWAS	40000	0	35409
443	LB/00402451/2026-27	004-MADHYAMGRAM	SHREELEKHA MAJUMDAR	70000	0	67618
444	LB/00502442/2026-27	005-BERACHAMPA	ANITA HALDAR	60000	0	52926
445	LB/00802447/2026-27	008-MOYNA	JOYTSNA JANA	60000	0	55337
446	LB/01302441/2026-27	013-PALASHIPARA	ULFATAN BIBI	50000	0	46115
447	LB/01302443/2026-27	013-PALASHIPARA	SAROJA SK	60000	0	52926
448	LB/01302445/2026-27	013-PALASHIPARA	SUPIA BIBI	40000	0	36891

449	LB/01302448/2026-27	013-PALASHIPARA	ANIMA DAS	50000	0	43841
450	LB/01602450/2026-27	016-MONTESWAR	AMIT GHOSH	300000	0	294321
451	LB/00102454/2026-27	001-BASIRHAT	BILKIS KHATUN BIBI	30000	0	27788
452	LB/00102464/2026-27	001-BASIRHAT	SUNIPA MONDAL	50000	0	47822
453	LB/00202467/2026-27	002-PANSKURA	SARABINDU BERA	90000	0	82601
454	LB/00202473/2026-27	002-PANSKURA	JAMIN BIBI	60000	0	55473
455	LB/00302455/2026-27	003-KAKDWIP	BINDURANI DAS	50000	0	46265
456	LB/00302456/2026-27	003-KAKDWIP	BARNALI DAS	40000	0	35344
457	LB/00302471/2026-27	003-KAKDWIP	SABITRI DAS	50000	0	47856
458	LB/00302478/2026-27	003-KAKDWIP	SUJATA PURKAIT	40000	0	36861
459	LB/00502463/2026-27	005-BERACHAMPA	KAJAL KAHAR.	60000	0	55609
460	LB/00502466/2026-27	005-BERACHAMPA	NAJIMA BIBI	60000	0	55790
461	LB/00502470/2026-27	005-BERACHAMPA	MITHU DAS	40000	0	35253
462	LB/00802460/2026-27	008-MOYNA	SUSHANTA BARMAN	80000	0	74023
463	LB/01202461/2026-27	012-KARIMPUR	RAMA HALDER	40000	0	38981
464	LB/01302453/2026-27	013-PALASHIPARA	SUPRIYA CHATTERJEE	150000	0	146244
465	LB/01302458/2026-27	013-PALASHIPARA	SAGARI BIBI	60000	0	57386
466	LB/01402457/2026-27	014-KHIRPAI	SWAPNA PUILYA	30000	0	26509
467	LB/01402459/2026-27	014-KHIRPAI	SANJOY SHIL	90000	0	86871
468	LB/01502462/2026-27	015-DAINHAT	MUNMUN MONDAL	30000	0	26440
469	LB/01502475/2026-27	015-DAINHAT	NAINABIBI SEIKH	60000	0	55835
470	LB/01502476/2026-27	015-DAINHAT	RADHA MAJHI	50000	0	48727
471	LB/02402452/2026-27	024-TEGHRA	SONU MALAKAR	200000	0	192997
472	LB/02402474/2026-27	024-TEGHRA	ABHISHEK KUMAR	300000	0	291629
473	LB/02502472/2026-27	025-TAJPUR	GAUTAM SAH	250000	0	244899
474	LB/02602468/2026-27	026-NAIHATI	AMIT GHOSH	400000	0	392143
475	LB/03202469/2026-27	032-DARBHANGA	RANJAN KUMAR RAM	100000	0	96496
476	LB/00402487/2026-27	004-MADHYAMGRAM	PIYALI GHOSH	50000	0	48689
477	LB/00402492/2026-27	004-MADHYAMGRAM	JHARNA RANI PAUL	60000	0	57381
478	LB/00402501/2026-27	004-MADHYAMGRAM	SUJATA DAS	60000	0	55382
479	LB/00502494/2026-27	005-BERACHAMPA	BABITA PARVIN	60000	0	55382
480	LB/00502496/2026-27	005-BERACHAMPA	ANGURA KHATUN	30000	0	27714
481	LB/00502508/2026-27	005-BERACHAMPA	SAMSUNAHAR BIBI	80000	0	75937
482	LB/00702486/2026-27	007-RANAGHAT	PAYEL CHAKRABORTY	50000	0	46314

483	LB/01202491/2026-27	012-KARIMPUR	BARUN SHIL	80000	0	77162
484	LB/01202511/2026-27	012-KARIMPUR	SIMA BISWAS	60000	0	57341
485	LB/01402497/2026-27	014-KHIRPAI	LABA PATAR	100000	0	92983
486	LB/01602480/2026-27	016-MONTESWAR	NUPUR HAZRA	60000	0	57200
487	LB/01602507/2026-27	016-MONTESWAR	SIKHA DAS	60000	0	57065
488	LB/01802489/2026-27	018-HELENCHA	LIPIKA HALDER	60000	0	57341
489	LB/01902503/2026-27	019-HARIPAL	MANJU MAJI	60000	0	55382
490	LB/02002479/2026-27	020-BELDA	AMRITA HAZRA	200000	0	195929
491	LB/02002484/2026-27	020-BELDA	AKATARI BIBI	50000	0	46417
492	LB/02302482/2026-27	023-MAHUA	DHARMENDRA SINGH	200000	0	192854
493	LB/02302493/2026-27	023-MAHUA	TOOFAIL AHMAD	200000	0	192854
494	LB/02602483/2026-27	026-NAIHATI	ABHIJIT DEY	200000	0	195929
495	LB/02602495/2026-27	026-NAIHATI	PRASENJIT MONDAL	400000	0	391858
496	LB/02602500/2026-27	026-NAIHATI	SUBRATA BARIK	400000	0	391858
497	LB/02602502/2026-27	026-NAIHATI	SUMAN DAS	400000	0	391858
498	LB/02602504/2026-27	026-NAIHATI	SUJIT GHOSH	300000	0	293894
499	LB/02602510/2026-27	026-NAIHATI	SUKHEN BISWAS	200000	0	195929
500	LB/02802505/2026-27	028-JASIDIH	SONAM KUMARI	300000	0	292279
501	LB/02902488/2026-27	029-GIRIDIH	INDERADEO DAS	200000	0	192854
502	LB/03002509/2026-27	030-BARUIPUR	SUJAY GOLDAR	300000	0	292410
503	LB/00102519/2026-27	001-BASIRHAT	MANJURA SHAHAJI	250000	0	241338
504	LB/00302521/2026-27	003-KAKDWIP	RATNA MAITI	60000	0	57297
505	LB/00302544/2026-27	003-KAKDWIP	MALATI PRAMANIK	90000	0	82468
506	LB/00402520/2026-27	004-MADHYAMGRAM	MAMPI SARDAR	50000	0	46454
507	LB/00402524/2026-27	004-MADHYAMGRAM	FARIDA BIBI	60000	0	55487
508	LB/00402525/2026-27	004-MADHYAMGRAM	ALAHA KHATUN	40000	0	36891
509	LB/00402531/2026-27	004-MADHYAMGRAM	MABIYA BIBI	60000	0	52609
510	LB/00502537/2026-27	005-BERACHAMPA	MANABIKA MONDAL	80000	0	77103
511	LB/00502540/2026-27	005-BERACHAMPA	NAMITA PARUI	40000	0	38198
512	LB/00502543/2026-27	005-BERACHAMPA	SARASWATI LOHARA	60000	0	57297
513	LB/00702529/2026-27	007-RANAGHAT	BANDANA DAS	60000	0	55382
514	LB/00702541/2026-27	007-RANAGHAT	PURNIMA DAS	55000	0	50726
515	LB/00902530/2026-27	009-SREERAMPUR	HASIBUL SEKH	400000	0	391654
516	LB/01202517/2026-27	012-KARIMPUR	SUNITA MAHATO	60000	0	55518

517	LB/01202533/2026-27	012-KARIMPUR	TRIPTI BISWAS	60000	0	55518
518	LB/01202539/2026-27	012-KARIMPUR	TINKU PRAMANIK	200000	0	195632
519	LB/01302518/2026-27	013-PALASHIPARA	CHANDANA GHOSH	60000	0	58382
520	LB/01302528/2026-27	013-PALASHIPARA	SAKINA BIBI	40000	0	38198
521	LB/01302532/2026-27	013-PALASHIPARA	TUMPA ROY HALDER	60000	0	52609
522	LB/01302536/2026-27	013-PALASHIPARA	JAYANTA BISWAS	150000	0	144800
523	LB/01302538/2026-27	013-PALASHIPARA	KHADEJA BIBI	60000	0	58427
524	LB/01402542/2026-27	014-KHIRPAI	PIJUSH GHOSH	90000	0	86738
525	LB/01802522/2026-27	018-HELENCHA	AKLIMA MANDAL	60000	0	55532
526	LB/01902526/2026-27	019-HARIPAL	RAMA CHAKRABORTY	70000	0	66469
527	LB/01902535/2026-27	019-HARIPAL	MOUSUMI MAJHI	60000	0	55664
528	LB/02602527/2026-27	026-NAIHATI	TAPAN PAL	800000	0	788548
529	LB/02602534/2026-27	026-NAIHATI	SUDEB GHOSH	300000	0	293680
530	LB/03202523/2026-27	032-DARBHANGA	MD LAL BABU	250000	0	244543
531	LB/00102552/2026-27	001-BASIRHAT	ROJINA KHATUN	50000	0	47822
532	LB/00202545/2026-27	002-PANSKURA	RESHMA KHATUN	80000	0	76292
533	LB/00502547/2026-27	005-BERACHAMPA	AYATAN BIBI	70000	0	66756
534	LB/00702546/2026-27	007-RANAGHAT	RIMPA DAS SIKDAR	40000	0	36921
535	LB/00702548/2026-27	007-RANAGHAT	NANDINI SARKAR	45000	0	41469
536	LB/00702559/2026-27	007-RANAGHAT	JHUMA DUTTA	30000	0	28603
537	LB/01002555/2026-27	010-BEGAMPUR	BASANTI DAS	50000	0	46265
538	LB/01502549/2026-27	015-DAINHAT	SUJATA SANTRA	60000	0	57341
539	LB/01502558/2026-27	015-DAINHAT	TAMASHI MONDAL ROY	60000	0	55382
540	LB/01502562/2026-27	015-DAINHAT	TUKU MAJHI	50000	0	48540
541	LB/01602561/2026-27	016-MONTESWAR	RINA BIBI SK	60000	0	55576
542	LB/01902554/2026-27	019-HARIPAL	RAJKUMAR SAMANTA	80000	0	77517
543	LB/02302563/2026-27	023-MAHUA	ROHAN KUMAR	250000	0	242135
544	LB/02502560/2026-27	025-TAJPUR	RAJ KUMAR	150000	0	145278
545	LB/02602550/2026-27	026-NAIHATI	DEEP DAS	300000	0	295176
546	LB/02602556/2026-27	026-NAIHATI	JAYANTA ROY	300000	0	295176
547	LB/02802553/2026-27	028-JASIDIH	PUNITKUMAR JHA	300000	0	290561
548	LB/02802557/2026-27	028-JASIDIH	RAKESH YADAV	100000	0	92107
549	LB/00102571/2026-27	001-BASIRHAT	RITA RISHI DAS	40000	0	36982
550	LB/00102572/2026-27	001-BASIRHAT	GOUTAM GHOSH	80000	0	73658

551	LB/00102594/2026-27	001-BASIRHAT	ROJINA KHATUN	60000	0	55564
552	LB/00102596/2026-27	001-BASIRHAT	ABUKALAM SARDAR	150000	0	144373
553	LB/00302593/2026-27	003-KAKDWIP	PRABIR NASKAR	80000	0	77458
554	LB/00502573/2026-27	005-BERACHAMPA	MANTI AICH	60000	0	55525
555	LB/00502574/2026-27	005-BERACHAMPA	MADHURI SARDAR	60000	0	57117
556	LB/00502583/2026-27	005-BERACHAMPA	MD KHAIRUL ISLAM	80000	0	76233
557	LB/00502595/2026-27	005-BERACHAMPA	MIMTAZ MOLLICK	300000	0	286742
558	LB/00602604/2026-27	006-BALICHAK	GITARANI ROY	60000	0	52835
559	LB/00702587/2026-27	007-RANAGHAT	GOUTAM DAS	300000	0	290347
560	LB/00802567/2026-27	008-MOYNA	SAYNAJ BIBI	60000	0	55487
561	LB/00802597/2026-27	008-MOYNA	MAMATA BERA	60000	0	57386
562	LB/01002598/2026-27	010-BEGAMPUR	JYOTSNA NAYEK	40000	0	38257
563	LB/01202578/2026-27	012-KARIMPUR	SAHID AFRIDI	300000	0	294732
564	LB/01202590/2026-27	012-KARIMPUR	PATIT GHOSH	70000	0	66704
565	LB/01302577/2026-27	013-PALASHIPARA	MANIRUL PANDIT	160000	0	155141
566	LB/01302580/2026-27	013-PALASHIPARA	CHUMKI GHOSH	40000	0	38108
567	LB/01302581/2026-27	013-PALASHIPARA	JOHIRUL SK	150000	0	145441
568	LB/01302591/2026-27	013-PALASHIPARA	LOVELY KHATUN	30000	0	27668
569	LB/01302599/2026-27	013-PALASHIPARA	JUYEL SK	350000	0	344122
570	LB/01402564/2026-27	014-KHIRPAI	SRIMANTA RANA	200000	0	196641
571	LB/01602602/2026-27	016-MONTESWAR	SUMAN GHOSH	80000	0	76233
572	LB/01802601/2026-27	018-HELENCHA	CHINMAY SHIL	450000	0	417588
573	LB/01902566/2026-27	019-HARIPAL	SK DELUYAR HOSSEN	150000	0	145441
574	LB/01902600/2026-27	019-HARIPAL	SHUVAM DUTTA	90000	0	87137
575	LB/02002565/2026-27	020-BELDA	MASURI NAYEK	40000	0	38257
576	LB/02002568/2026-27	020-BELDA	ARATI MANNA	20000	0	17581
577	LB/02002575/2026-27	020-BELDA	SHIB SHANKAR DAS	150000	0	147481
578	LB/02002584/2026-27	020-BELDA	SIBANI GAYEN	50000	0	47635
579	LB/02002585/2026-27	020-BELDA	RAKHI SHYAMAL GHORAI	250000	0	245893
580	LB/02202579/2026-27	022-BARASAT	AYAJ MOLLA	200000	0	200000
581	LB/02302592/2026-27	023-MAHUA	SAVITRI DEVI	500000	0	491421
582	LB/02502586/2026-27	025-TAJPUR	MD SAKIL	200000	0	193566
583	LB/02502588/2026-27	025-TAJPUR	JAGDEEP KUMAR	100000	0	92036
584	LB/02602603/2026-27	026-NAIHATI	SHOUVIK PAL	400000	0	393283

585	LB/02902589/2026-27	029-GIRIDIH	MUKESH KUMAR RAJAK	200000	0	193566
586	LB/03602570/2026-27	036-KATWA	RATHIN SAHA	250000	0	250000
587	LB/00102617/2026-27	001-BASIRHAT	MASKURA KHATUN	60000	0	57117
588	LB/00102638/2026-27	001-BASIRHAT	PAPIYA MONDAL	50000	0	48652
589	LB/00202637/2026-27	002-PANSKURA	KASMIRA BIBI	80000	0	76174
590	LB/00202639/2026-27	002-PANSKURA	SAIYED REJABUL ALI	90000	0	85700
591	LB/00202642/2026-27	002-PANSKURA	PAMPA GAYEN	90000	0	85700
592	LB/00302611/2026-27	003-KAKDWIP	SONAMONI MONDAL	60000	0	58158
593	LB/00302613/2026-27	003-KAKDWIP	SUCHITRA GAYEN	50000	0	47785
594	LB/00402623/2026-27	004-MADHYAMGRAM	SONALI MISTRY	60000	0	56927
595	LB/00402632/2026-27	004-MADHYAMGRAM	SANGITA BISWAS	40000	0	37051
596	LB/00402645/2026-27	004-MADHYAMGRAM	CHANDANA BAR	60000	0	58471
597	LB/00502619/2026-27	005-BERACHAMPA	MONIRA KHATUN	80000	0	76174
598	LB/00502631/2026-27	005-BERACHAMPA	PUJA MONDAL	60000	0	57341
599	LB/00502635/2026-27	005-BERACHAMPA	ASURA BIBI	80000	0	76174
600	LB/00502641/2026-27	005-BERACHAMPA	SK. RAJESH	80000	0	73599
601	LB/00502643/2026-27	005-BERACHAMPA	CHUPIYA BIBI	60000	0	55428
602	LB/00802647/2026-27	008-MOYNA	SANKRI SAMANTA	60000	0	55487
603	LB/00902612/2026-27	009-SREERAMPUR	SANJAY DAS	200000	0	196499
604	LB/00902626/2026-27	009-SREERAMPUR	DIPENDU BAG	80000	0	77399
605	LB/01002614/2026-27	010-BEGAMPUR	SANGITA MAJHI	60000	0	57068
606	LB/01002648/2026-27	010-BEGAMPUR	MANDIRA BANERJEE	60000	0	57386
607	LB/01202620/2026-27	012-KARIMPUR	SHAIKH HASANUJJAMAN	250000	0	245434
608	LB/01202625/2026-27	012-KARIMPUR	PAMPA MONDAL	60000	0	58158
609	LB/01202634/2026-27	012-KARIMPUR	BAKKAR MONDAL	150000	0	142774
610	LB/01302628/2026-27	013-PALASHIPARA	SAHARIA ALAM MONDAL	30000	0	27600
611	LB/01302633/2026-27	013-PALASHIPARA	HAMEDUL MONDAL	300000	0	294748
612	LB/01302640/2026-27	013-PALASHIPARA	RAKHIA KHATUN	90000	0	82800
613	LB/01502621/2026-27	015-DAINHAT	PARITOSH SARDAR	60000	0	58045
614	LB/01502624/2026-27	015-DAINHAT	CHANDANA MAJHI	60000	0	55291
615	LB/01902615/2026-27	019-HARIPAL	PURNIMA RAY	60000	0	57386
616	LB/01902644/2026-27	019-HARIPAL	CHHANDA DESHMUKH	60000	0	57297
617	LB/02002636/2026-27	020-BELDA	SUBHAJIT KHUTIA	120000	0	116270
618	LB/02302627/2026-27	023-MAHUA	RAJ KUMAR PASWAN	150000	0	145064

619	LB/02502629/2026-27	025-TAJPUR	REKHA DEVI	150000	0	145064
620	LB/02502646/2026-27	025-TAJPUR	NAVIN KUMAR	300000	0	294518
621	LB/02602630/2026-27	026-NAIHATI	RAKESH MONDAL	200000	0	196499
622	LB/03102622/2026-27	031-MUZAFFARPUR	JUHI KHATOON	200000	0	193424
623	LB/04002618/2026-27	040-BOKARO	JAINUL ANSARI	250000	0	241779
624	LB/00102676/2026-27	001-BASIRHAT	CHAITALI MAJUMDAR	50000	0	46228
625	LB/00302675/2026-27	003-KAKDWIP	RAKHI DAS GIRI	60000	0	57027
626	LB/00402651/2026-27	004-MADHYAMGRAM	JAMUNA NAYEK	50000	0	46152
627	LB/00402654/2026-27	004-MADHYAMGRAM	RAJESH BARUA	70000	0	67670
628	LB/00402664/2026-27	004-MADHYAMGRAM	SARATHI KAYPUTRA	50000	0	43878
629	LB/00402666/2026-27	004-MADHYAMGRAM	MAMATA SHIL	60000	0	55398
630	LB/00502678/2026-27	005-BERACHAMPA	MOHD MOTTAGA HOSSAIN	80000	0	76115
631	LB/00502680/2026-27	005-BERACHAMPA	RINKU BIBI	60000	0	52653
632	LB/00602677/2026-27	006-BALICHAK	MANASI DAS	90000	0	82734
633	LB/00802660/2026-27	008-MOYNA	TANMOY SINGHA	80000	0	76455
634	LB/01002652/2026-27	010-BEGAMPUR	NUPUR GHOSH	200000	0	193641
635	LB/01002657/2026-27	010-BEGAMPUR	SABITA BAG	80000	0	73684
636	LB/01302655/2026-27	013-PALASHIPARA	SAIFUL BISWAS	90000	0	82734
637	LB/01302662/2026-27	013-PALASHIPARA	SHIBANI MAZUMDAR	90000	0	87004
638	LB/01302665/2026-27	013-PALASHIPARA	DOLAN GHOSH	60000	0	58471
639	LB/01302673/2026-27	013-PALASHIPARA	NASRINA KHATUN	40000	0	37021
640	LB/01302674/2026-27	013-PALASHIPARA	BHAGABATI GHOSH	60000	0	57073
641	LB/01502670/2026-27	015-DAINHAT	SAFIKUL MALLIK	400000	0	392713
642	LB/01502672/2026-27	015-DAINHAT	BITTU PAL	400000	0	392713
643	LB/01902663/2026-27	019-HARIPAL	TUMPA GANGULI	60000	0	57027
644	LB/02102659/2026-27	021-DIAMOND HARBOUR	PRATAP DAS	400000	0	400000
645	LB/02602653/2026-27	026-NAIHATI	SUKRITI ROY	400000	0	392713
646	LB/02602656/2026-27	026-NAIHATI	IBRAHIM MONDAL	300000	0	294535
647	LB/02602669/2026-27	026-NAIHATI	KAMAL UDDIN MONDAL	300000	0	294535
648	LB/02802668/2026-27	028-JASIDIH	ABHISEK KR SHAW	300000	0	289920
649	LB/03102661/2026-27	031-MUZAFFARPUR	JAY KUMAR RAY	150000	0	144957
650	LB/03602667/2026-27	036-KATWA	SABIR HOSSAIN SK	490000	0	490000
651	LB/04002679/2026-27	040-BOKARO	RAM KHELAWAN YADAV	250000	0	241601
652	LB/00302697/2026-27	003-KAKDWIP	MAMONI MALI	60000	0	57341

653	LB/00302707/2026-27	003-KAKDWIP	GANGA BERA	60000	0	57162
654	LB/00402710/2026-27	004-MADHYAMGRAM	MOSA NASIMA BIBI	40000	0	38018
655	LB/00402712/2026-27	004-MADHYAMGRAM	RAKHI MANDAL	50000	0	46127
656	LB/00502696/2026-27	005-BERACHAMPA	SAHINA KHATUN	60000	0	57207
657	LB/00502716/2026-27	005-BERACHAMPA	BASANTI KAHAR	80000	0	77280
658	LB/00602683/2026-27	006-BALICHAK	ARUN PANDIT	80000	0	76055
659	LB/00602701/2026-27	006-BALICHAK	KALYANI MONDAL	80000	0	76055
660	LB/00602706/2026-27	006-BALICHAK	SAFALI MAITY	60000	0	57297
661	LB/00802708/2026-27	008-MOYNA	KABITA GHORAI	50000	0	47710
662	LB/00802713/2026-27	008-MOYNA	SANDHYA GHORAI	60000	0	57162
663	LB/01002711/2026-27	010-BEGAMPUR	TUMPA MALIK	75000	0	71304
664	LB/01302682/2026-27	013-PALASHIPARA	SABINA BIBI MONDAL	60000	0	58292
665	LB/01302695/2026-27	013-PALASHIPARA	ROJINA KHATUN	40000	0	36992
666	LB/01302703/2026-27	013-PALASHIPARA	SURMILA BIBI	40000	0	36992
667	LB/01302709/2026-27	013-PALASHIPARA	UTPAL MAJUMDER	80000	0	77280
668	LB/01302715/2026-27	013-PALASHIPARA	SWEETY SULTANA	90000	0	85567
669	LB/01502714/2026-27	015-DAINHAT	JANUFA BIBI	70000	0	66548
670	LB/01602686/2026-27	016-MONTESWAR	HASINA BIBI MALLIK	60000	0	55428
671	LB/01902693/2026-27	019-HARIPAL	TANUSHREE MALLICK	50000	0	46115
672	LB/02002681/2026-27	020-BELDA	PRADIP DAS	80000	0	77280
673	LB/02002684/2026-27	020-BELDA	JHARNA SINGH	70000	0	67618
674	LB/02002692/2026-27	020-BELDA	HARIPADA RANA	150000	0	147160
675	LB/02002700/2026-27	020-BELDA	PARMIN BIBI	60000	0	55337
676	LB/02102698/2026-27	021-DIAMOND HARBOUR	JAGNESWAR HALDAR	650000	0	650000
677	LB/02302699/2026-27	023-MAHUA	SUNIL KUMAR	250000	0	243922
678	LB/02502704/2026-27	025-TAJPUR	PRAMOD KUMAR SINGH	100000	0	95367
679	LB/02602694/2026-27	026-NAIHATI	HASAN ALI PUROKAIT	300000	0	294321
680	LB/02802688/2026-27	028-JASIDIH	SURESH KAPRI	300000	0	292706
681	LB/02802689/2026-27	028-JASIDIH	PRADIP KUMAR YADAV	300000	0	292706
682	LB/03202705/2026-27	032-DARBHANGA	BIRWAL KUMAR	300000	0	289706
683	LB/03402691/2026-27	034-CHITTORGARH	MAHENDRA KEER	250000	0	245338
684	LB/00402741/2026-27	004-MADHYAMGRAM	MD ABUBAKKAR ALI	70000	0	66497
685	LB/00502732/2026-27	005-BERACHAMPA	USHA PARUI	60000	0	52609
686	LB/00502735/2026-27	005-BERACHAMPA	HAKIMA BIBI	50000	0	46076

687	LB/00502736/2026-27	005-BERACHAMPA	SITA PARUI	60000	0	52609
688	LB/00602718/2026-27	006-BALICHAK	SUSANTA MAITY	90000	0	86871
689	LB/00602726/2026-27	006-BALICHAK	HIRA GOP	80000	0	77221
690	LB/00602728/2026-27	006-BALICHAK	RUMA SING	60000	0	55337
691	LB/00602729/2026-27	006-BALICHAK	SHANKAR PAL	90000	0	86871
692	LB/00702733/2026-27	007-RANAGHAT	DOLI HALDAR	60000	0	55338
693	LB/00902722/2026-27	009-SREERAMPUR	RAKESH CHAKRABORTY	80000	0	77221
694	LB/01002738/2026-27	010-BEGAMPUR	DURGA DHARA	60000	0	55173
695	LB/01002739/2026-27	010-BEGAMPUR	KAZI IMRAN	90000	0	85501
696	LB/01302719/2026-27	013-PALASHIPARA	SAHANARA BIBI	40000	0	36961
697	LB/01302734/2026-27	013-PALASHIPARA	SHAMOLI GHOSH	60000	0	52609
698	LB/02002720/2026-27	020-BELDA	GOURANGA DAS	200000	0	196072
699	LB/02002724/2026-27	020-BELDA	MOUSUMI DE	300000	0	294107
700	LB/02002737/2026-27	020-BELDA	BISWAJIT DE	250000	0	245089
701	LB/02102727/2026-27	021-DIAMOND HARBOUR	SUDHANYA KUMAR DAS	200000	0	200000
702	LB/02202717/2026-27	022-BARASAT	SOMNATH GHOSH	400000	0	400000
703	LB/02302723/2026-27	023-MAHUA	VINOD RAY	200000	0	192997
704	LB/02302731/2026-27	023-MAHUA	LAKSHMAN PASWAN	150000	0	144744
705	LB/02602730/2026-27	026-NAIHATI	FAJLUL HAQUE	400000	0	392143
706	LB/02702725/2026-27	027-MADHUPUR	BABLU DUTTA	300000	0	289492
707	LB/03102742/2026-27	031-MUZAFFARPUR	DINESH KUMAR	400000	0	386595
708	LB/00102765/2026-27	001-BASIRHAT	SHILA ROY	80000	0	77103
709	LB/00202759/2026-27	002-PANSKURA	GANESH PAL	400000	0	394274
710	LB/00202760/2026-27	002-PANSKURA	SK MUSTAKIN	200000	0	195787
711	LB/00202769/2026-27	002-PANSKURA	JHARNA MONDAL	60000	0	57823
712	LB/00202779/2026-27	002-PANSKURA	SAJEDA KHATUN	60000	0	57176
713	LB/00302743/2026-27	003-KAKDWIP	SUDIP OJHA	250000	0	243388
714	LB/00302767/2026-27	003-KAKDWIP	SUKDEB BARUI	300000	0	293680
715	LB/00302780/2026-27	003-KAKDWIP	MITHU ADAK	60000	0	57934
716	LB/00302782/2026-27	003-KAKDWIP	MAMPI MONDAL SHEE	490000	0	479781
717	LB/00402763/2026-27	004-MADHYAMGRAM	MD HABIBULLA	150000	0	144800
718	LB/00602750/2026-27	006-BALICHAK	JOYDEV SAHA	400000	0	391573
719	LB/00602762/2026-27	006-BALICHAK	MINAHAJUDDIN ALI SAHA	200000	0	193072
720	LB/00602775/2026-27	006-BALICHAK	SAMIR BERA	450000	0	443480

721	LB/00702745/2026-27	007-RANAGHAT	AHALADI BAIDYA	30000	0	28514
722	LB/00702748/2026-27	007-RANAGHAT	HASI DEBNATH	50000	0	46076
723	LB/00702768/2026-27	007-RANAGHAT	RINKU BASAK SARKAR	50000	0	47560
724	LB/00902766/2026-27	009-SREERAMPUR	SOMNATH SAHA	50000	0	48189
725	LB/01002778/2026-27	010-BEGAMPUR	CHANDANA DULEY	60000	0	57207
726	LB/01002781/2026-27	010-BEGAMPUR	SHEPHALI GHOSH	200000	0	193072
727	LB/01202771/2026-27	012-KARIMPUR	SOMA MANDAL	60000	0	56893
728	LB/01302744/2026-27	013-PALASHIPARA	BIJLI HALDER	60000	0	55218
729	LB/01302756/2026-27	013-PALASHIPARA	SAHANNARA MONDAL	60000	0	57978
730	LB/01302757/2026-27	013-PALASHIPARA	CHAMPA DAS	50000	0	47411
731	LB/01302773/2026-27	013-PALASHIPARA	TULSI RANI SARKAR	60000	0	56893
732	LB/01602754/2026-27	016-MONTESWAR	HEMANTO GHOSH	300000	0	289065
733	LB/01602761/2026-27	016-MONTESWAR	JHUMA HAZRA	40000	0	38138
734	LB/01602785/2026-27	016-MONTESWAR	GOBINDA DAS	90000	0	86738
735	LB/01602786/2026-27	016-MONTESWAR	DIPAK GHOSH	350000	0	342626
736	LB/01902752/2026-27	019-HARIPAL	SK ARJU ALI	300000	0	293680
737	LB/01902764/2026-27	019-HARIPAL	FARUK MALLICK	150000	0	146840
738	LB/01902770/2026-27	019-HARIPAL	PURNIMA KOLEY	60000	0	57341
739	LB/02002747/2026-27	020-BELDA	JHUMUR PATI	90000	0	82468
740	LB/02002753/2026-27	020-BELDA	ACHINTA BHUNIA	90000	0	86738
741	LB/02002755/2026-27	020-BELDA	SUMAN DEBNATH	150000	0	146840
742	LB/02002774/2026-27	020-BELDA	CHHAYA MAITY	90000	0	86738
743	LB/02102772/2026-27	021-DIAMOND HARBOUR	BHOLANATH GHOSH	350000	0	350000
744	LB/02202783/2026-27	022-BARASAT	MD SHUKURALI MONDAL	250000	0	250000
745	LB/02302746/2026-27	023-MAHUA	BIPIN KUMAR	200000	0	192712
746	LB/02402776/2026-27	024-TEGHRA	SARITA DEVI	150000	0	144530
747	LB/02602749/2026-27	026-NAIHATI	SHYAMAL BISWAS	300000	0	293450
748	LB/02602787/2026-27	026-NAIHATI	DIPAK BISWAS	200000	0	195787
749	LB/03602751/2026-27	036-KATWA	PINTU GHOSH	300000	0	300000
750	LB/03602758/2026-27	036-KATWA	SWARUP MONDAL	300000	0	300000
751	LB/03602777/2026-27	036-KATWA	TITU DAS	300000	0	300000
752	LB/03602784/2026-27	036-KATWA	KRISHNA CHANDRA DAS	150000	0	150000
753	LB/00102789/2026-27	001-BASIRHAT	PAMPA KAHAR	60000	0	57297
754	LB/00402801/2026-27	004-MADHYAMGRAM	MOUSUMI BHATTACHARYA	50000	0	46277

755	LB/00402811/2026-27	004-MADHYAMGRAM	SHUKLA BISWAS	60000	0	58203
756	LB/00402819/2026-27	004-MADHYAMGRAM	SOMA SENGUPTA	60000	0	58427
757	LB/00402823/2026-27	004-MADHYAMGRAM	MD TAJ UDDIN	200000	0	195644
758	LB/00502809/2026-27	005-BERACHAMPA	RASMANI SARDAR	60000	0	57027
759	LB/00702807/2026-27	007-RANAGHAT	DIPANKAR DAS	150000	0	144423
760	LB/00702817/2026-27	007-RANAGHAT	SHUKLA BISWAS	60000	0	57386
761	LB/00702829/2026-27	007-RANAGHAT	KANIKA GHOSH	80000	0	77044
762	LB/00802820/2026-27	008-MOYNA	AKASH BARMAN	250000	0	244555
763	LB/00802822/2026-27	008-MOYNA	SHIBNATH JANA	300000	0	293466
764	LB/00802831/2026-27	008-MOYNA	DILIP RANA	300000	0	293466
765	LB/01002795/2026-27	010-BEGAMPUR	SUMITA BAG	50000	0	48152
766	LB/01002832/2026-27	010-BEGAMPUR	MOU KANRAR	60000	0	56848
767	LB/01202793/2026-27	012-KARIMPUR	MEHEBUL MANDAL	300000	0	293466
768	LB/01202794/2026-27	012-KARIMPUR	SHIPRA MONDAL	60000	0	57934
769	LB/01202813/2026-27	012-KARIMPUR	MANIMALA CHAKRABARTTI	60000	0	58068
770	LB/01202814/2026-27	012-KARIMPUR	KHANJANA MONDAL	50000	0	46090
771	LB/01202825/2026-27	012-KARIMPUR	SANARUL SK	300000	0	293466
772	LB/01202827/2026-27	012-KARIMPUR	RAKIBUL PIR	150000	0	142133
773	LB/01502791/2026-27	015-DAINHAT	SANDHYA DAS	150000	0	144693
774	LB/01502799/2026-27	015-DAINHAT	BIKASH GHOSH	150000	0	144693
775	LB/01502816/2026-27	015-DAINHAT	MADHABI ROY	50000	0	48241
776	LB/01502821/2026-27	015-DAINHAT	ABHIJEET DEBNATH	300000	0	289391
777	LB/01902797/2026-27	019-HARIPAL	JAYANTI PARAMANIK	60000	0	57162
778	LB/02002800/2026-27	020-BELDA	SAMIR KUMAR ROUTH	90000	0	86671
779	LB/02102798/2026-27	021-DIAMOND HARBOUR	RABI PAUL	250000	0	250000
780	LB/02302803/2026-27	023-MAHUA	MUKESH KUMAR	250000	0	244365
781	LB/02602790/2026-27	026-NAIHATI	SELIM MONDAL	300000	0	293466
782	LB/02602804/2026-27	026-NAIHATI	SUBHENDU MONDAL	400000	0	391288
783	LB/02602808/2026-27	026-NAIHATI	PARTHA CHAKRABORTY	400000	0	391288
784	LB/02602812/2026-27	026-NAIHATI	NIRANJAN BISWAS	200000	0	195644
785	LB/02602818/2026-27	026-NAIHATI	SHANU BISWAS	400000	0	391288
786	LB/02602824/2026-27	026-NAIHATI	SUBRATA PRAMANICK	400000	0	391288
787	LB/02602830/2026-27	026-NAIHATI	MD ASKAR ALI	200000	0	195644
788	LB/03002792/2026-27	030-BARUIPUR	FARUK AHAMED MOLLA	250000	0	250000

789	LB/03002805/2026-27	030-BARUIPUR	BIDYUT KUMAR MONDAL	300000	0	300000
790	LB/03002815/2026-27	030-BARUIPUR	SOURAV SARKHEL	250000	0	250000
791	LB/03002834/2026-27	030-BARUIPUR	BIRBHADRA KAMAL	300000	0	300000
792	LB/03402806/2026-27	034-CHITTORGARH	RAMDHAN BAIRWA	400000	0	391358
793	LB/03502833/2026-27	035-BAGNAN	SK ASHIF	300000	0	300000
794	LB/04002796/2026-27	040-BOKARO	MANOJ PRAMANIK	150000	0	144423
795	LB/00102840/2026-27	001-BASIRHAT	SELIM GAZI	200000	0	192787
796	LB/00302842/2026-27	003-KAKDWIP	DEBSANKAR MAITY	150000	0	144586
797	LB/00302869/2026-27	003-KAKDWIP	TAPAS MALI	450000	0	439947
798	LB/00302874/2026-27	003-KAKDWIP	KALPANA MAITY	60000	0	58113
799	LB/00402872/2026-27	004-MADHYAMGRAM	PURNIMA HALDER	300000	0	293252
800	LB/00402877/2026-27	004-MADHYAMGRAM	ARPITA KAYPUTRA	40000	0	38651
801	LB/00502839/2026-27	005-BERACHAMPA	JAKIR HOSSAIN MONDAL	80000	0	75759
802	LB/00502850/2026-27	005-BERACHAMPA	SHAMPA KAHAR	80000	0	75759
803	LB/00502852/2026-27	005-BERACHAMPA	TARAMANI PORUI	50000	0	49064
804	LB/00602844/2026-27	006-BALICHAK	TANUSHRIEE KARAN DHARA	200000	0	195502
805	LB/00602848/2026-27	006-BALICHAK	SOMA JANA MANDAL	250000	0	240982
806	LB/00602849/2026-27	006-BALICHAK	ASWINI KUMAR KAR	150000	0	144586
807	LB/00602858/2026-27	006-BALICHAK	ARIJIT BHANJA	200000	0	195502
808	LB/00602867/2026-27	006-BALICHAK	BANDANA HEMRAM	60000	0	57341
809	LB/00602873/2026-27	006-BALICHAK	ANITA JANA	60000	0	56820
810	LB/00602886/2026-27	006-BALICHAK	RITA SHEKHAR SUR	90000	0	85234
811	LB/00702838/2026-27	007-RANAGHAT	SULATA SEN HALDAR	50000	0	49064
812	LB/00702865/2026-27	007-RANAGHAT	JYOTSNA ROY SING	50000	0	47710
813	LB/00702885/2026-27	007-RANAGHAT	RUPA BASAK DEY	40000	0	36783
814	LB/00802876/2026-27	008-MOYNA	PRATIMA ADHIKARI	60000	0	57341
815	LB/01002857/2026-27	010-BEGAMPUR	NARAYAN SANKI	70000	0	66290
816	LB/01002861/2026-27	010-BEGAMPUR	ATASI PATRA	80000	0	75759
817	LB/01002862/2026-27	010-BEGAMPUR	MITALI ADAK	70000	0	66427
818	LB/01002871/2026-27	010-BEGAMPUR	PURNIMA ADHIKARI	20000	0	18511
819	LB/01002884/2026-27	010-BEGAMPUR	SUMITRA DAS	60000	0	57073
820	LB/01202853/2026-27	012-KARIMPUR	RUPALI BISWAS	50000	0	48689
821	LB/01202854/2026-27	012-KARIMPUR	AINAL MANDAL	250000	0	243032
822	LB/01202881/2026-27	012-KARIMPUR	JEET SWARNAKAR	250000	0	240532

823	LB/01302851/2026-27	013-PALASHIPARA	JABA KHATUN BIBI	60000	0	55532
824	LB/01302856/2026-27	013-PALASHIPARA	KHAYRAN BIBI	60000	0	55263
825	LB/01302860/2026-27	013-PALASHIPARA	TAPAS PAL	150000	0	144586
826	LB/01302880/2026-27	013-PALASHIPARA	RAJU HALDER	130000	0	125310
827	LB/01402868/2026-27	014-KHIRPAI	MAMATA DOLAI	50000	0	46202
828	LB/01502845/2026-27	015-DAINHAT	NILIMA DAS	60000	0	58024
829	LB/01502864/2026-27	015-DAINHAT	MITHU MAJHI	30000	0	28469
830	LB/01502875/2026-27	015-DAINHAT	KABITA MAJHI HAZRA	60000	0	58024
831	LB/01902847/2026-27	019-HARIPAL	MD NURUDDIN MALLICK	70000	0	67360
832	LB/02302859/2026-27	023-MAHUA	NITISH KUMAR JAISAWAL	100000	0	91466
833	LB/02602841/2026-27	026-NAIHATI	SUJIT GARANG	300000	0	293252
834	LB/02602870/2026-27	026-NAIHATI	SUBHA MALLICK	400000	0	391003
835	LB/02602882/2026-27	026-NAIHATI	SIRAJUL ISLAM	400000	0	391003
836	LB/02802846/2026-27	028-JASIDIH	VIKASH KUMAR BARNWAL	350000	0	336748
837	LB/02902878/2026-27	029-GIRIDIH	RAJESH KUMAR GUPTA	150000	0	144316
838	LB/03202887/2026-27	032-DARBHANGA	DHEERAJ KUMAR	250000	0	244187
839	LB/03302836/2026-27	033-UTTARPARA	RAJA MONDAL	350000	0	350000
840	LB/03302843/2026-27	033-UTTARPARA	NEMAI MAJI	300000	0	300000
841	LB/03302883/2026-27	033-UTTARPARA	DEBANANDA MONDAL	200000	0	200000
842	LB/03402837/2026-27	034-CHITTORGARH	RAM KUNWAR	300000	0	293298
843	LB/04002866/2026-27	040-BOKARO	GANESH KUMBHAKAR	250000	0	240532
844	LB/04002879/2026-27	040-BOKARO	JABBAR ANSARI	200000	0	192427
845	LB/00102893/2026-27	001-BASIRHAT	RESHMA KHATUN	80000	0	75700
846	LB/00102908/2026-27	001-BASIRHAT	TANIYA BIBI	60000	0	57207
847	LB/00102913/2026-27	001-BASIRHAT	MAREYAM KHATUN	90000	0	82268
848	LB/00102958/2026-27	001-BASIRHAT	PARBHINA(KHATUN) BIBI	50000	0	46015
849	LB/00202904/2026-27	002-PANSKURA	TILAKA MAITI	200000	0	195359
850	LB/00202919/2026-27	002-PANSKURA	SABIR MALLIK	250000	0	240804
851	LB/00202945/2026-27	002-PANSKURA	ASIM MAJI	300000	0	293039
852	LB/00202956/2026-27	002-PANSKURA	DULAL MANNA	300000	0	293039
853	LB/00302932/2026-27	003-KAKDWIP	SUDIP MAITY	700000	0	688427
854	LB/00302938/2026-27	003-KAKDWIP	SIBU MANDAL	90000	0	85339
855	LB/00402894/2026-27	004-MADHYAMGRAM	PRIYANKA MONDAL	60000	0	58337
856	LB/00402899/2026-27	004-MADHYAMGRAM	RAJU MONDAL	200000	0	195359

857	LB/00402929/2026-27	004-MADHYAMGRAM	TUMPA GHOSH	60000	0	59372
858	LB/00402931/2026-27	004-MADHYAMGRAM	NAJMIN SULTANA	60000	0	57932
859	LB/00402947/2026-27	004-MADHYAMGRAM	RUMI BEPARI	80000	0	76925
860	LB/00502948/2026-27	005-BERACHAMPA	RUHUL KUDDACHH MONDAL	150000	0	144479
861	LB/00502951/2026-27	005-BERACHAMPA	ABIDA SULTANA	40000	0	38168
862	LB/00602914/2026-27	006-BALICHAK	SUKUMAR PATRA	490000	0	478694
863	LB/00602918/2026-27	006-BALICHAK	SWAPAN BASU	80000	0	75700
864	LB/00702946/2026-27	007-RANAGHAT	CHITTA PAL	90000	0	86538
865	LB/00702962/2026-27	007-RANAGHAT	SANTU BISWAS	100000	0	96140
866	LB/00802942/2026-27	008-MOYNA	PUTULRANI DAS	60000	0	55398
867	LB/00802955/2026-27	008-MOYNA	CHANDANA BARMAN	40000	0	36812
868	LB/00902895/2026-27	009-SREERAMPUR	NANDA DAS	80000	0	76276
869	LB/00902897/2026-27	009-SREERAMPUR	SAHEB DAS	80000	0	76925
870	LB/01002915/2026-27	010-BEGAMPUR	AJMIRA BEGUM	60000	0	58876
871	LB/01202961/2026-27	012-KARIMPUR	PRIYA DEBNATH	40000	0	38862
				172835000		**165031592**

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/166

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 14 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "**Annexure I**" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 15,43,65,312 /- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 14,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 29th May, 2026.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
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Date: 2026.11.10 16:18:04 +05'30'

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504JSUNFI4762

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Debenture Outstanding as on 30th September 2026						
Sl. No.	Loan Account No.	Branch	Customer Name	Sanction Amount	DPD (Days)	POS
1	LB/01202910/2026-27	012-KARIMPUR	CHAYNA SIL	200000	0	192644
2	LB/01302937/2026-27	013-PALASHIPARA	MEHEBUB MUNSI	90000	0	86538
3	LB/01402960/2026-27	014-KHIRPAI	MOUSUMI SHEE	60000	0	56938
4	LB/01502912/2026-27	015-DAINHAT	RASIDA MULLICK	400000	0	390718
5	LB/01502920/2026-27	015-DAINHAT	AYESA BIBI CHOWDHURY	90000	0	86538
6	LB/01502950/2026-27	015-DAINHAT	MALLIKA DAS	60000	0	58068
7	LB/01602905/2026-27	016-MONTESWAR	APARNA PAIN	60000	0	56893
8	LB/01602911/2026-27	016-MONTESWAR	GAUTAM GHOSH	200000	0	192284
9	LB/01602922/2026-27	016-MONTESWAR	KUMKUM GHOSH	60000	0	56938
10	LB/01602928/2026-27	016-MONTESWAR	LUTFONNSA BEGAM	60000	0	58832
11	LB/01602934/2026-27	016-MONTESWAR	BAPAN BANDHU	200000	0	195359
12	LB/01602943/2026-27	016-MONTESWAR	ANARUL SEKH	70000	0	67308
13	LB/01802907/2026-27	018-HELENCHA	MITHU DAY	60000	0	57027
14	LB/01802949/2026-27	018-HELENCHA	ANANDO ADHIKARI	300000	0	288424
15	LB/01902923/2026-27	019-HARIPAL	SHAKUNTALA PATRA	70000	0	67308
16	LB/01902930/2026-27	019-HARIPAL	MOLOY DAS	90000	0	86538
17	LB/02002900/2026-27	020-BELDA	AMIT PARIARY	200000	0	195359
18	LB/02002926/2026-27	020-BELDA	MITHUN KAR	150000	0	144479
19	LB/02002935/2026-27	020-BELDA	NAMITA ROUTH	60000	0	58876
20	LB/02002936/2026-27	020-BELDA	MANI SING	150000	0	144479
21	LB/02002940/2026-27	020-BELDA	DURJADHAN DAS	150000	0	144479
22	LB/02002953/2026-27	020-BELDA	SABITA JANA	200000	0	192644
23	LB/02002963/2026-27	020-BELDA	SURAJIT SHIT	300000	0	293039
24	LB/02102927/2026-27	021-DIAMOND HARBOUR	PRAKASH MAITY	400000	0	400000
25	LB/02402939/2026-27	024-TEGHRA	HIMANSHU KUMAR	150000	0	144209
26	LB/02502952/2026-27	025-TAJPUR	SHARMILA KUMARI	200000	0	192284
27	LB/02602896/2026-27	026-NAIHATI	SUMAN BISWAS	300000	0	293039
28	LB/02602898/2026-27	026-NAIHATI	SASANKA CHITRAKAR	200000	0	195359
29	LB/02602903/2026-27	026-NAIHATI	USMAN GONI MONDAL	250000	0	244199
30	LB/02602909/2026-27	026-NAIHATI	MAYNA CHOWDHURY	200000	0	195359
31	LB/02602916/2026-27	026-NAIHATI	SAYANTAN SUMAR	300000	0	293039
32	LB/02602921/2026-27	026-NAIHATI	CHANDAN ROY	400000	0	390718
33	LB/02602959/2026-27	026-NAIHATI	ASAN ALI MANDAL	300000	0	292809
34	LB/02702933/2026-27	027-MADHUPUR	SUBHASH CHANDRA SAH	200000	0	192284
35	LB/02702954/2026-27	027-MADHUPUR	TAIYAB AHMAD	200000	0	182789
36	LB/02802944/2026-27	028-JASIDIH	PRADIP KUMAR SINGH	300000	0	288424
37	LB/02902902/2026-27	029-GIRIDIH	ASGAR ANSARI	300000	0	288424

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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38	LB/03002957/2026-27	030-BARUIPUR	JAGADISH SARDAR	200000	0	200000
39	LB/03602925/2026-27	036-KATWA	TITU DAS	350000	0	350000
40	LB/00102970/2026-27	001-BASIRHAT	BIPLAB BASU	200000	0	192502
41	LB/00102972/2026-27	001-BASIRHAT	MANIHAR BIBI	50000	0	48278
42	LB/00102973/2026-27	001-BASIRHAT	SAMARESH MANDAL	150000	0	144373
43	LB/00103010/2026-27	001-BASIRHAT	RAMA PANTI	60000	0	57251
44	LB/00103011/2026-27	001-BASIRHAT	MOBAREK GAZI	150000	0	144373
45	LB/00202980/2026-27	002-PANSKURA	KHUKUMONI BARMAN	60000	0	57207
46	LB/00203004/2026-27	002-PANSKURA	INDRANI DAS	300000	0	292825
47	LB/00203012/2026-27	002-PANSKURA	SHYAMSUNDAR KIRTAN	400000	0	390470
48	LB/00302985/2026-27	003-KAKDWIP	NIRMAL DAS	120000	0	117131
49	LB/00302986/2026-27	003-KAKDWIP	RAJU DAS	200000	0	195217
50	LB/00402969/2026-27	004-MADHYAMGRAM	LALITA BISWAS	200000	0	192502
51	LB/00402996/2026-27	004-MADHYAMGRAM	MD NEYAZ UDDIN	80000	0	75641
52	LB/00403003/2026-27	004-MADHYAMGRAM	MAYA MAJUMDER	60000	0	57934
53	LB/00403005/2026-27	004-MADHYAMGRAM	NEOTI CHAKRABORTY	40000	0	36961
54	LB/00502975/2026-27	005-BERACHAMPA	LANKHI MANDAL	60000	0	58788
55	LB/00502992/2026-27	005-BERACHAMPA	AMENA BIBI	60000	0	56848
56	LB/00502998/2026-27	005-BERACHAMPA	MOMIN ALI MONDAL	300000	0	292825
57	LB/00503013/2026-27	005-BERACHAMPA	MD MONTAJUR JAMAN	400000	0	390433
58	LB/00603016/2026-27	006-BALICHAK	MAHADEB PANDA	400000	0	390433
59	LB/00703001/2026-27	007-RANAGHAT	SHAMPA DAS	60000	0	57027
60	LB/00803000/2026-27	008-MOYNA	SUSIL JANA	300000	0	292825
61	LB/01002966/2026-27	010-BEGAMPUR	KRISHNA ADHIKARI	20000	0	18481
62	LB/01002993/2026-27	010-BEGAMPUR	AMIT BAG	70000	0	66186
63	LB/01002994/2026-27	010-BEGAMPUR	CHANDANA BAG	70000	0	66794
64	LB/01003015/2026-27	010-BEGAMPUR	RUPAM SINGHA ROY	300000	0	292825
65	LB/01003019/2026-27	010-BEGAMPUR	JAYANTI DALUI	50000	0	47276
66	LB/01202984/2026-27	012-KARIMPUR	SUBHASH BISWAS	60000	0	54801
67	LB/01302977/2026-27	013-PALASHIPARA	ASHOKA GHOSH	60000	0	58024
68	LB/01302990/2026-27	013-PALASHIPARA	RAMA SARKAR	60000	0	58024
69	LB/01303014/2026-27	013-PALASHIPARA	RAMESH MANDAL	200000	0	195217
70	LB/01303021/2026-27	013-PALASHIPARA	SEULI BIBI	50000	0	48390
71	LB/01402989/2026-27	014-KHIRPAI	CHANDANA DAS	20000	0	18361
72	LB/01602995/2026-27	016-MONTESWAR	SAIFUNNEESA SK	60000	0	57978
73	LB/01802983/2026-27	018-HELENCHA	MEHERAN BISWAS	40000	0	36722
74	LB/01803009/2026-27	018-HELENCHA	PRIYANKA SUTRADHAR	80000	0	76866
75	LB/01902968/2026-27	019-HARIPAL	TAGARI GHANTI	60000	0	56938
76	LB/01902991/2026-27	019-HARIPAL	CHANDANA DHARA	50000	0	47374
77	LB/02002978/2026-27	020-BELDA	JHUMA KHATUA	60000	0	56938
78	LB/02002979/2026-27	020-BELDA	JHARNA SINGH	60000	0	58832

79	LB/02002981/2026-27	020-BELDA	SOUMEN DOLAI	300000	0	292825
80	LB/02002982/2026-27	020-BELDA	BAISAKHI SAMANTA	90000	0	86471
81	LB/02002987/2026-27	020-BELDA	MAKHAN DIGAR	300000	0	292825
82	LB/02003006/2026-27	020-BELDA	GOUTAM SENGUPTA	300000	0	292825
83	LB/02003017/2026-27	020-BELDA	GURUPADA BHUNIA	200000	0	195217
84	LB/02102964/2026-27	021-DIAMOND HARBOUR	GOBINDA JANA	300000	0	300000
85	LB/02202988/2026-27	022-BARASAT	SAIFUDDIN MONDAL	300000	0	300000
86	LB/02602967/2026-27	026-NAIHATI	ANIMA BISWAS	250000	0	244021
87	LB/02603020/2026-27	026-NAIHATI	BISWANATH SARKAR	300000	0	292825
88	LB/03002974/2026-27	030-BARUIPUR	SAIDUL SARDAR	400000	0	400000
89	LB/03002976/2026-27	030-BARUIPUR	MITHUN NASKAR	220000	0	220000
90	LB/03102997/2026-27	031-MUZAFFARPUR	RAJ KUMAR RAY	300000	0	292595
91	LB/03203018/2026-27	032-DARBHANGA	RAKESH KUMAR YADAV	300000	0	288210
92	LB/03403007/2026-27	034-CHITTORGARH	BHAGCHAND MINA	215000	0	209878
93	LB/03503008/2026-27	035-BAGNAN	MANABENDRA KIRTAN	200000	0	200000
94	LB/00103026/2026-27	001-BASIRHAT	OHIDA BIBI	70000	0	66134
95	LB/00103027/2026-27	001-BASIRHAT	TARUN BISWAS	90000	0	86405
96	LB/00103029/2026-27	001-BASIRHAT	MITALI GAIN	60000	0	55308
97	LB/00303037/2026-27	003-KAKDWIP	PURNIMA HALDER	40000	0	37989
98	LB/00703034/2026-27	007-RANAGHAT	BISWANATH BASAK	70000	0	67204
99	LB/00803032/2026-27	008-MOYNA	MOUSUMI MONTRI SINGHA	70000	0	66427
100	LB/00903025/2026-27	009-SREERAMPUR	NETAI BISWAS	200000	0	195074
101	LB/01003024/2026-27	010-BEGAMPUR	SAILEN KHORAT	200000	0	195074
102	LB/01003031/2026-27	010-BEGAMPUR	BUBUN GHORUI	200000	0	195074
103	LB/01003033/2026-27	010-BEGAMPUR	SANATAN DEY	200000	0	195074
104	LB/01003038/2026-27	010-BEGAMPUR	KARTIK CHITRAKAR	90000	0	85035
105	LB/01303030/2026-27	013-PALASHIPARA	ANJILA DHATRI	40000	0	36752
106	LB/01503028/2026-27	015-DAINHAT	SUMANA PAL	50000	0	47486
107	LB/02203023/2026-27	022-BARASAT	RAFIKUL GAZI	300000	0	300000
108	LB/02403035/2026-27	024-TEGHRA	PAWAN KUMAR	150000	0	143996
109	LB/03203022/2026-27	032-DARBHANGA	PINKI DEVI	100000	0	95997
110	LB/00103072/2026-27	001-BASIRHAT	MAMATA SARKAR	50000	0	45828
111	LB/00103082/2026-27	001-BASIRHAT	ARUFA KHATUN BIBI	40000	0	36902
112	LB/00103089/2026-27	001-BASIRHAT	MOMATA ADHIKARI BASU	100000	0	97466
113	LB/00103096/2026-27	001-BASIRHAT	DIPALI NATH	200000	0	192217
114	LB/00103099/2026-27	001-BASIRHAT	SWAPNA HALDER MONDAL	200000	0	192217
115	LB/00203049/2026-27	002-PANSKURA	MUNNI BIBI	80000	0	76097
116	LB/00203066/2026-27	002-PANSKURA	MEHERN BIBI	90000	0	84968
117	LB/00203069/2026-27	002-PANSKURA	FIROJA BIBI	90000	0	84968
118	LB/00203076/2026-27	002-PANSKURA	BISWANATH DAS	90000	0	84968
119	LB/00303061/2026-27	003-KAKDWIP	SUMANTA KAR	490000	0	480812

120	LB/00403053/2026-27	004-MADHYAMGRAM	SUSHAMA DAS KUNDU	80000	0	76748
121	LB/00503055/2026-27	005-BERACHAMPA	JESMINA BIBI	60000	0	58876
122	LB/00603040/2026-27	006-BALICHAK	RUMA PAHAR	90000	0	86338
123	LB/00603057/2026-27	006-BALICHAK	ANUP KUMAR MAITY	700000	0	686858
124	LB/00603070/2026-27	006-BALICHAK	JYOTSHNA RAUL	90000	0	84968
125	LB/00703097/2026-27	007-RANAGHAT	KRISHNA DAS	100000	0	95926
126	LB/00803048/2026-27	008-MOYNA	CHABITA JANA	50000	0	47336
127	LB/00803071/2026-27	008-MOYNA	CHANDANA BARMAN	50000	0	47411
128	LB/00903081/2026-27	009-SREERAMPUR	DIPANKAR PAL	110000	0	105715
129	LB/00903088/2026-27	009-SREERAMPUR	RINA SUTRADHAR	300000	0	292398
130	LB/01003052/2026-27	010-BEGAMPUR	PARTHA DEY	350000	0	341147
131	LB/01003060/2026-27	010-BEGAMPUR	PRASHANTA BAG	300000	0	292398
132	LB/01003074/2026-27	010-BEGAMPUR	MINA KARMAKAR	60000	0	56893
133	LB/01203085/2026-27	012-KARIMPUR	BABURALI SEKH	200000	0	191857
134	LB/01203093/2026-27	012-KARIMPUR	CHAMPA GHOSH	60000	0	55083
135	LB/01303039/2026-27	013-PALASHIPARA	MAMATA MONDAL	60000	0	57934
136	LB/01303045/2026-27	013-PALASHIPARA	ABDUS SELIM MOLLA	90000	0	86338
137	LB/01303068/2026-27	013-PALASHIPARA	ATIKUL HALSANA	300000	0	292398
138	LB/01303094/2026-27	013-PALASHIPARA	RIPON SHAH	200000	0	192217
139	LB/01403042/2026-27	014-KHIRPAI	REBATI DAS	60000	0	57073
140	LB/01503043/2026-27	015-DAINHAT	ETIKA GHOSH	200000	0	192217
141	LB/01803059/2026-27	018-HELENCHA	SOMEN MAJUMDER	350000	0	341131
142	LB/01803083/2026-27	018-HELENCHA	ABHIJIT MISTRI	300000	0	292398
143	LB/01903054/2026-27	019-HARIPAL	BANDANA ROY	90000	0	86338
144	LB/02003041/2026-27	020-BELDA	ANUSHREE PATRA	60000	0	57799
145	LB/02103046/2026-27	021-DIAMOND HARBOUR	PREETAM MONDAL	350000	0	350000
146	LB/02103067/2026-27	021-DIAMOND HARBOUR	SURAJIT JANA	250000	0	250000
147	LB/02203079/2026-27	022-BARASAT	MD ABUL KALAM	300000	0	300000
148	LB/02403047/2026-27	024-TEGHRA	RENU DEVI	300000	0	292385
149	LB/02503077/2026-27	025-TAJPUR	VISHAL KUMAR	300000	0	287783
150	LB/02503084/2026-27	025-TAJPUR	AMAN KUMAR	300000	0	292168
151	LB/02603065/2026-27	026-NAIHATI	RAKHI DAS	400000	0	389864
152	LB/02603073/2026-27	026-NAIHATI	SANJAY PAL	300000	0	292398
153	LB/02603075/2026-27	026-NAIHATI	GURUDAS RABINDRANATH MAJUMDAR	300000	0	292398
154	LB/02603092/2026-27	026-NAIHATI	MIHIR ALI MONDAL	450000	0	441548
155	LB/02703090/2026-27	027-MADHUPUR	MUKESH KUMAR RAY	300000	0	287783
156	LB/02903056/2026-27	029-GIRIDIH	DHIRENDRA KUMAR	100000	0	94726
157	LB/03003064/2026-27	030-BARUIPUR	ABDUL KADER MOLLA	250000	0	250000
158	LB/03203050/2026-27	032-DARBHANGA	VIKASH KUMAR YADAV	300000	0	292168
159	LB/03303062/2026-27	033-UTTARPARA	INDUMADHAB DAS	165000	0	165000
160	LB/03303063/2026-27	033-UTTARPARA	SAPTAM PARUI	150000	0	150000

161	LB/03303098/2026-27	033-UTTARPARA	RAVI KR SHAW	300000	0	300000
162	LB/03503044/2026-27	035-BAGNAN	SUJATA BAIDYA	250000	0	250000
163	LB/03503080/2026-27	035-BAGNAN	MILAN BERA	300000	0	300000
164	LB/03503095/2026-27	035-BAGNAN	SAMARESH GHOSH	450000	0	450000
165	LB/03503100/2026-27	035-BAGNAN	NIRMAL GHORAI	450000	0	450000
166	LB/03603051/2026-27	036-KATWA	SUMANTA BISWAS	350000	0	350000
167	LB/04003078/2026-27	040-BOKARO	UMESH KUMAR MAHATO	200000	0	191857
168	LB/04003087/2026-27	040-BOKARO	RIYAZUDDIN SHAH	200000	0	191857
169	LB/04003091/2026-27	040-BOKARO	AMIT KUMAR YADAV	400000	0	383714
170	LB/00103108/2026-27	001-BASIRHAT	RAHIMA KHATUN	30000	0	28877
171	LB/00103129/2026-27	001-BASIRHAT	GOUTAM GHOSH	200000	0	194789
172	LB/00103135/2026-27	001-BASIRHAT	ANUP GHOSH	90000	0	86271
173	LB/00103143/2026-27	001-BASIRHAT	ALIBUDDIN GAZI	150000	0	144052
174	LB/00103161/2026-27	001-BASIRHAT	RAJU SINGHA ROY	180000	0	175309
175	LB/00103172/2026-27	001-BASIRHAT	SOMA DAS	490000	0	480456
176	LB/00103183/2026-27	001-BASIRHAT	NIRIFA BIBI MOLLA	80000	0	76689
177	LB/00103188/2026-27	001-BASIRHAT	LAXMI DAS	60000	0	58113
178	LB/00103198/2026-27	001-BASIRHAT	MD IKRAMA MONDAL	200000	0	194789
179	LB/00203121/2026-27	002-PANSKURA	JHUMA SAMANTA MONDAL	90000	0	84901
180	LB/00203215/2026-27	002-PANSKURA	SANATAN BERA	90000	0	84901
181	LB/00203238/2026-27	002-PANSKURA	SHYAMPADA MANNA	90000	0	86271
182	LB/00203266/2026-27	002-PANSKURA	SOUMEN BARMAN	200000	0	194789
183	LB/00203275/2026-27	002-PANSKURA	SILA MAITY	80000	0	75464
184	LB/00203288/2026-27	002-PANSKURA	SUSANTA BHOWMIK	300000	0	292184
185	LB/00303144/2026-27	003-KAKDWIP	SUJAL DALUI	200000	0	189309
186	LB/00303165/2026-27	003-KAKDWIP	SAMRAT DAS	150000	0	144052
187	LB/00303190/2026-27	003-KAKDWIP	ABHIJIT PANJA	80000	0	76689
188	LB/00303219/2026-27	003-KAKDWIP	PANCHAMI MAITY	60000	0	57027
189	LB/00303233/2026-27	003-KAKDWIP	CHUMKI DAS	60000	0	57799
190	LB/00303242/2026-27	003-KAKDWIP	DURGABATI MANDAL	60000	0	58158
191	LB/00303247/2026-27	003-KAKDWIP	SAMIRAN DAS	90000	0	82001
192	LB/00303250/2026-27	003-KAKDWIP	PRABIR SAHU	100000	0	96035
193	LB/00303259/2026-27	003-KAKDWIP	LAKHI BISWAS	200000	0	189309
194	LB/00303262/2026-27	003-KAKDWIP	MOJAFFAR HOSSEN MALLIK	200000	0	192074
195	LB/00303265/2026-27	003-KAKDWIP	PALITA SENAPATI	200000	0	192079
196	LB/00303269/2026-27	003-KAKDWIP	SUBHAJIT MANNA	490000	0	477244
197	LB/00303281/2026-27	003-KAKDWIP	INDRAJIT NAYEK	200000	0	192074
198	LB/00303292/2026-27	003-KAKDWIP	SAGAR BISWAS	120000	0	113585
199	LB/00303293/2026-27	003-KAKDWIP	RAJKUMAR BAG	150000	0	144052
200	LB/00403130/2026-27	004-MADHYAMGRAM	BABY SAHA	60000	0	59239
201	LB/00403134/2026-27	004-MADHYAMGRAM	SALEMA BEGAM	60000	0	56893

202	LB/00403160/2026-27	004-MADHYAMGRAM	SAHAMINA BIBI	60000	0	57934
203	LB/00403195/2026-27	004-MADHYAMGRAM	RAKHI BISWAS	50000	0	48277
204	LB/00403213/2026-27	004-MADHYAMGRAM	SARASWATI SIKDAR	80000	0	76689
205	LB/00403224/2026-27	004-MADHYAMGRAM	AMITA CHAKRABORTY	60000	0	57932
206	LB/00403229/2026-27	004-MADHYAMGRAM	ANOWARA BIBI	80000	0	76689
207	LB/00403231/2026-27	004-MADHYAMGRAM	SANGITA SAHA	70000	0	67101
208	LB/00403243/2026-27	004-MADHYAMGRAM	SANJITA KAIPUTRA	50000	0	48129
209	LB/00403248/2026-27	004-MADHYAMGRAM	SAJAL KUMAR MUKHERJEE	300000	0	292184
210	LB/00403257/2026-27	004-MADHYAMGRAM	TUMPA ADHIKARY	80000	0	76689
211	LB/00403263/2026-27	004-MADHYAMGRAM	RIYA BEGAM	90000	0	86271
212	LB/00403264/2026-27	004-MADHYAMGRAM	RATNA HALDER	60000	0	59372
213	LB/00403271/2026-27	004-MADHYAMGRAM	RABIN MONDAL	200000	0	192074
214	LB/00403273/2026-27	004-MADHYAMGRAM	LAJIBAR RAHAMAN	200000	0	194789
215	LB/00403287/2026-27	004-MADHYAMGRAM	SIPRA KAYPUTRA	50000	0	49329
216	LB/00403294/2026-27	004-MADHYAMGRAM	ARCHANA CHAKRABORTY	80000	0	76689
217	LB/00503107/2026-27	005-BERACHAMPA	AMJED ALI MANDAL	80000	0	75464
218	LB/00503112/2026-27	005-BERACHAMPA	PRIYANKA DAS BISWAS	50000	0	45903
219	LB/00503152/2026-27	005-BERACHAMPA	REJAUL MONDAL	300000	0	288109
220	LB/00503199/2026-27	005-BERACHAMPA	KARIMA KHATUN	60000	0	58876
221	LB/00503222/2026-27	005-BERACHAMPA	MST RUHINA PARVIN	50000	0	49027
222	LB/00503234/2026-27	005-BERACHAMPA	MD MIARAJ BISWAS	90000	0	84901
223	LB/00503270/2026-27	005-BERACHAMPA	FARIDA BIBI	60000	0	56848
224	LB/00503284/2026-27	005-BERACHAMPA	SAHANARA BIBI	80000	0	75464
225	LB/00503290/2026-27	005-BERACHAMPA	SARIFUL MONDAL	80000	0	75464
226	LB/00603163/2026-27	006-BALICHAK	SANTU NAYEK	400000	0	384149
227	LB/00603214/2026-27	006-BALICHAK	GOPAL CHANDRA BERA	300000	0	292184
228	LB/00603236/2026-27	006-BALICHAK	BULTI DEY	80000	0	75464
229	LB/00603255/2026-27	006-BALICHAK	NAKUL CHANDRA DAS	200000	0	194789
230	LB/00603285/2026-27	006-BALICHAK	ASHIS KUMAR KHANRAH	200000	0	192074
231	LB/00703119/2026-27	007-RANAGHAT	RANJANA MONDAL BISWAS	60000	0	58699
232	LB/00703149/2026-27	007-RANAGHAT	PRIYA MANDAL	50000	0	47374
233	LB/00703168/2026-27	007-RANAGHAT	RITA DAS	60000	0	58113
234	LB/00703174/2026-27	007-RANAGHAT	AVIJIT MUKHERJEE	80000	0	75464
235	LB/00803191/2026-27	008-MOYNA	ARCHANA SAMANTA	60000	0	58655
236	LB/00803230/2026-27	008-MOYNA	PURNIMA MAJI	40000	0	37869
237	LB/00803256/2026-27	008-MOYNA	RAM CHANDRA MANI	80000	0	75738
238	LB/00803296/2026-27	008-MOYNA	ALAKA AGUYAN	50000	0	47374
239	LB/00903120/2026-27	009-SREERAMPUR	SUKUMAR GHOSH	490000	0	477244
240	LB/00903125/2026-27	009-SREERAMPUR	CHAMPA BISWAS	50000	0	48428
241	LB/00903176/2026-27	009-SREERAMPUR	FARID KHAN	50000	0	47374
242	LB/00903178/2026-27	009-SREERAMPUR	NAMITA MURMU	60000	0	56848

243	LB/00903205/2026-27	009-SREERAMPUR	TOTAN SAHA	80000	0	76689
244	LB/00903207/2026-27	009-SREERAMPUR	MUNNA SAHA SHIL	70000	0	67101
245	LB/00903221/2026-27	009-SREERAMPUR	SWARNA SIL	50000	0	48278
246	LB/00903225/2026-27	009-SREERAMPUR	SWAPNA MODAK	60000	0	57027
247	LB/00903291/2026-27	009-SREERAMPUR	ATANU DAS	300000	0	292184
248	LB/01003208/2026-27	010-BEGAMPUR	FATEMA BEGUM MOLLA	70000	0	66031
249	LB/01003244/2026-27	010-BEGAMPUR	TAPAS BANERJEE	250000	0	243487
250	LB/01003254/2026-27	010-BEGAMPUR	SANTOSH GHORUI	150000	0	146092
251	LB/01203194/2026-27	012-KARIMPUR	SAIDUL SHAIKH	450000	0	435851
252	LB/01203206/2026-27	012-KARIMPUR	RITA PRAMANIK	200000	0	191714
253	LB/01203235/2026-27	012-KARIMPUR	SAHABAJ KHAN	200000	0	191714
254	LB/01203249/2026-27	012-KARIMPUR	ARITRA ROY	80000	0	75464
255	LB/01303123/2026-27	013-PALASHIPARA	MITALI BISWAS	90000	0	82001
256	LB/01303128/2026-27	013-PALASHIPARA	MAMATA BISWAS	60000	0	56893
257	LB/01303137/2026-27	013-PALASHIPARA	PANUYARA BIBI	60000	0	58158
258	LB/01303140/2026-27	013-PALASHIPARA	ALAMGIR SHAIKH	1000000	0	973939
259	LB/01303151/2026-27	013-PALASHIPARA	JYOTSNA GHOSH	60000	0	57117
260	LB/01303203/2026-27	013-PALASHIPARA	ARCHANA CHAKRABORTY	60000	0	56848
261	LB/01303246/2026-27	013-PALASHIPARA	.PRANATI MONDAL	50000	0	45903
262	LB/01403102/2026-27	014-KHIRPAI	KALIPADA BAG	90000	0	86271
263	LB/01403182/2026-27	014-KHIRPAI	ROMA DAS	60000	0	57027
264	LB/01403210/2026-27	014-KHIRPAI	SOUGATA HAZRA	200000	0	192074
265	LB/01403245/2026-27	014-KHIRPAI	MIRA CHOWDHURY	60000	0	58876
266	LB/01403279/2026-27	014-KHIRPAI	ANUP PAN	80000	0	76689
267	LB/01403297/2026-27	014-KHIRPAI	BANDANA DOLAI	50000	0	48465
268	LB/01503186/2026-27	015-DAINHAT	ADURI GHOSH	60000	0	58832
269	LB/01503211/2026-27	015-DAINHAT	SUMITRA SARDAR	20000	0	18361
270	LB/01503216/2026-27	015-DAINHAT	ANUL GHOSH	150000	0	146092
271	LB/01803173/2026-27	018-HELENCHA	SOUMEN GHOSH	800000	0	784406
272	LB/01903150/2026-27	019-HARIPAL	SK. ASRAF ALI	300000	0	294160
273	LB/01903204/2026-27	019-HARIPAL	SOURAV DAS	70000	0	63781
274	LB/01903223/2026-27	019-HARIPAL	TAPAS ROY	150000	0	146092
275	LB/01903251/2026-27	019-HARIPAL	ARNAB PAKIRA	250000	0	243487
276	LB/01903260/2026-27	019-HARIPAL	MANIKA BAG	40000	0	39221
277	LB/01903267/2026-27	019-HARIPAL	RANJAN SANTRA	90000	0	86271
278	LB/01903289/2026-27	019-HARIPAL	RAJIB INDRA	300000	0	294160
279	LB/02003131/2026-27	020-BELDA	PRATIMA MAHANTI	200000	0	194789
280	LB/02003209/2026-27	020-BELDA	SUKUMAR RAUL	490000	0	480462
281	LB/02003258/2026-27	020-BELDA	SK ALLARAKHA	250000	0	243487
282	LB/02103124/2026-27	021-DIAMOND HARBOUR	TANMAY MONDAL	250000	0	250000
283	LB/02103133/2026-27	021-DIAMOND HARBOUR	KANAI HALDAR	350000	0	350000

284	LB/02103138/2026-27	021-DIAMOND HARBOUR	TAPAS KUMAR PAL	490000	0	490000
285	LB/02103142/2026-27	021-DIAMOND HARBOUR	UTTAM HALDER	300000	0	300000
286	LB/02103145/2026-27	021-DIAMOND HARBOUR	SHANTANU MONDAL	250000	0	250000
287	LB/02103155/2026-27	021-DIAMOND HARBOUR	PRABIR PAL	300000	0	300000
288	LB/02103156/2026-27	021-DIAMOND HARBOUR	TAPAN GIRI	450000	0	450000
289	LB/02103159/2026-27	021-DIAMOND HARBOUR	SUMAN SAMANTA	650000	0	650000
290	LB/02103169/2026-27	021-DIAMOND HARBOUR	ABDULOHAB MANDAL	350000	0	350000
291	HMZ0057	JAIPUR	Vikram Biwal	130000	0	10500
292	HMZW0087	JAIPUR	Krishan Kumaar Harijan	100000	0	63000
293	HMZ0118	JAIPUR	Satya Narayan Harijan	100000	0	106800
294	MDZ0163	JAIPUR	Raju Harijan	100000	0	153000
295	MDZ0166	JAIPUR	Mukesh Harijan	100000	0	123000
296	KOT0210	JAIPUR	Ramesh Harijan	250000	0	155823
297	MDZ0164	JAIPUR	Maina Devi	100000	0	120000
298	HMZW0126	JAIPUR	Jagdish Harijan	160000	0	189900
299	MDZ0185	JAIPUR	Kailash Harijan	100000	0	180000
300	AJM0250	JAIPUR	Satya Narrayan Harijan	150000	0	246600
301	MDZ0189	JAIPUR	Kali Devi	100000	0	164160
302	AJM0264	JAIPUR	Om Prakash Harijan	250000	0	148868
303	KOT0223	JAIPUR	Sikander Harijan	200000	0	73460
304	CLZ0001	JAIPUR	Sugna Devi	100000	0	90000
305	CLZ0007	JAIPUR	Maini Devi	100000	0	18000
306	AJM0304	JAIPUR	Amar Chand Harijan	300000	0	65200
307	HMZW0153	JAIPUR	Deepak Harijan	100000	0	67790
308	MDZ0209	JAIPUR	Geeta Devi	100000	0	99000
309	CLZ0013	JAIPUR	Tara Chand Harijan	100000	0	127000
310	CLZ0020	JAIPUR	Kailash Harijan	100000	0	61800
311	HMZW0159	JAIPUR	Mouhammad Rafiq	150000	0	64500
312	MDZ0213	JAIPUR	Gyan Chand Harijan	170000	0	178500
313	DAU0062	JAIPUR	Ratan Lal Harijan	200000	0	226600
314	KOT0264	JAIPUR	Munna Harijan	220000	0	78713
315	MDZ0215	JAIPUR	Pappu Harijan	100000	0	108000
316	MDZ0216	JAIPUR	Kamla Devi	150000	0	51250
317	VDZ0007	JAIPUR	Puran Devi	120000	0	36900
318	KOT0273	JAIPUR	Dinesh Harijan	220000	0	310200
319	KOT0275	JAIPUR	Rajendra Kewat	250000	0	152000
320	HMZ0157	JAIPUR	Kailash Harijan	100000	0	21000
321	HMZ0158	JAIPUR	Pappu Harijan 2nd	100000	0	12000
322	HMZ0159	JAIPUR	Pritam Harijan	100000	0	24000
323	MDZ0224	JAIPUR	Pappu Harijan	150000	0	10500
324	MDZ0227	JAIPUR	Munni Devi	150000	0	19500

325	MDZ0228	JAIPUR	Manoj Harijan	150000	0	48000
326	AJM0323	JAIPUR	Munni Harijan	200000	0	72900
327	HMZ0160	JAIPUR	Govind Harijan	150000	0	18000
328	KOT0283	JAIPUR	Dharmedar Harijan	250000	0	111400
329	KOT0285	JAIPUR	Raju Harijan	350000	0	367500
330	KOT0287	JAIPUR	Raju Harijan	200000	0	29720
331	KOT0291	JAIPUR	Kanti Bai	230000	0	20700
332	HMZ0173	JAIPUR	Sumitra Devi	140000	0	101700
333	HMZ0177	JAIPUR	Rajesh Kumar	150000	0	44565
334	HMZ0178	JAIPUR	Naini Devi	150000	0	78000
335	HMZ0180	JAIPUR	Babu Harijan	150000	0	64839
336	MDZ0235	JAIPUR	Ramswaroop Harijan	150000	0	96000
337	MDZ0242	JAIPUR	Sushila Devi	150000	0	31500
338	BWR0089	TONK	Satish Harijan	180000	0	144000
339	VDZ0021	JAIPUR	Kalu Ram Harijan	120000	0	109080
340	VDZ0023	JAIPUR	Kalu Harijan	120000	0	82800
341	HMZ0182	JAIPUR	Prem Lata Devi	150000	0	78000
342	HMZ0183	JAIPUR	Gopal Harijan	100000	0	75000
343	AJM0342	JAIPUR	Bhagchand Harijan	220000	0	244150
344	CLZ0044	JAIPUR	Jagdish Harijan	120000	0	216000
345	MDZ0247	JAIPUR	Satyanarayan Harijan	150000	0	150000
346	HMZ0184	JAIPUR	Shobha Devi	150000	0	3000
347	MDZ0251	JAIPUR	Mohan Harijan	100000	0	39000
348	MDZ0253	JAIPUR	Kamal Chand	150000	0	109500
349	MDZ0254	JAIPUR	Kailash Harijan	150000	0	171000
350	MDZ0255	JAIPUR	Ramawatar Harijan	150000	0	135000
351	HMZ0193	JAIPUR	Maya Devi	100000	0	73871
352	HMZ0199	JAIPUR	Kamla Devi	150000	0	202500
353	HMZ0200	JAIPUR	Abdul Salam	150000	0	140500
354	HMZ0201	JAIPUR	Mohd Kaleem Kha	150000	0	151500
355	CLZ0058	JAIPUR	Dhanpati Devi	100000	0	21000
356	AJM0361	JAIPUR	Anita Devi	200000	0	288980
357	CLZ0063	JAIPUR	Shakuntla Devi	100000	0	30000
358	MDZ0264	JAIPUR	Pappu Harijan	100000	0	177000
359	AJM0371	JAIPUR	Kallu Harijan	200000	0	64476
360	CLZ0064	JAIPUR	Vimla Devi	100000	0	36000
361	CLZ0065	JAIPUR	Lal Chand Harijan	100000	0	42000
362	CLZ0069	JAIPUR	Vimal Harijan	100000	0	138000
363	BWR0141	TONK	Sunil Harijan	200000	0	286681
364	HMZ0213	JAIPUR	Suresh Harijan	150000	0	82500
365	CLZ0072	JAIPUR	Ram Ratan	150000	0	58500

366	KOT0304	JAIPUR	More Bai	200000	0	81000
367	KOT0307	JAIPUR	Surjya Harijan	300000	0	378000
368	SKR0007	JAIPUR	Kailash Chand	200000	0	163992
369	SKR0012	JAIPUR	Suresh Kumar	200000	0	122994
370	HMZ0214	JAIPUR	Mamta Devi	150000	0	114150
371	HMZ0215	JAIPUR	Sunil Harijan	100000	0	44500
372	DWS0019	INDORE	Ramesh Pachrole	200000	0	184385
373	DWS0021	INDORE	Devendra Kumar	100000	0	102603
374	KOT0319	JAIPUR	Savitri Bai	220000	0	323400
375	JWR0004	INDORE	Prem Lal Vaidh	300000	0	102500
376	PTG0028	TONK	Padam Naveen	400000	0	11634
377	AJM0408	JAIPUR	Raju Harijan	400000	0	33355
378	AJM0410	JAIPUR	Pappu Harijan	300000	0	252469
379	AST0005	INDORE	Geeta Bai	150000	0	66625
380	BAS0002	TONK	Subhash Harijan	260000	0	102339
381	MDZ0283	JAIPUR	Geeta Devi	150000	0	72000
382	HMZ0220	JAIPUR	Vimla Devi	100000	0	148320
383	SWR0001	INDORE	Kallu Bali	100000	0	111660
384	BAS0024	TONK	Rajesh Harijan	320000	0	261324
385	PND0001	INDORE	Gita Bai	100000	0	51174
386	HMZW0189	JAIPUR	Munni Devi	150000	0	94500
387	HMZW0196	JAIPUR	Ramavtar Shankar	150000	0	28750
388	BAR0029	JAIPUR	Lalit Kumar	180000	0	233700
389	JWR0009	INDORE	Mukesh Kumar	215000	0	73450
390	KOT0338	JAIPUR	Vinod Harijan	300000	0	49065
391	SVP0026	INDORE	Anand Harijan	175000	0	34998
392	SVP0030	INDORE	Mukesh Karosiya	180000	0	84000
393	SVP0039	INDORE	Munna Valmik	90000	0	39000
394	SVP0047	INDORE	Narayan Valmik	300000	0	75000
395	SVP0056	INDORE	Najma Begam	175000	0	69662
396	BAS0042	TONK	Raman Lal	250000	0	41665
397	KOT0344	JAIPUR	Kallo Harijan	350000	0	525000
398	BAR0043	JAIPUR	Balveer Narwal	150000	0	147625
399	KOT0351	JAIPUR	Kailash Bai	320000	0	81600
400	SAN0018	INDORE	Vimala Bai	275000	0	191030
401	BAR0052	JAIPUR	Suresh Kumar	300000	0	317750
402	HMZ0224	JAIPUR	Shanti Devi	150000	0	141000
403	SUJ0008	INDORE	Vikas Bilwan	50000	0	5130
404	JLWR0011	JAIPUR	Raju Harijan	120000	0	53300
405	JLWR0013	JAIPUR	Asha Bai	150000	0	44529
406	AJM0464	JAIPUR	Vishnu Harijan	350000	0	104807

407	RTG0006	INDORE	Sugna Bai Chapriband	150000	0	87875
408	AJM0470	JAIPUR	Pawan Kumar	300000	0	187000
409	BAR0078	JAIPUR	Chandan Singh	200000	0	252710
410	PSD0003	INDORE	Bhagirath Dudve	200000	0	13670
411	BWN0015	INDORE	Suraj Solanki	200000	0	157174
412	BWN0018	INDORE	Shiv Harijan	165000	0	82500
413	SMBH0001	JAIPUR	Munna Lal Harijan	100000	0	18340
414	SMBH0005	JAIPUR	Hari Om	150000	0	85000
415	HMZW0222	JAIPUR	Nathu Harijan	150000	0	186000
416	PLB0018	JAIPUR	Ashok Kumar	50000	0	41040
417	DID0004	TONK	Kalu Ram Harijan	300000	0	424000
418	SVP0069	INDORE	Mahesh Khare	130000	0	125715
419	SVP0070	INDORE	Vijay Parosi	200000	0	19760
420	SVP0071	INDORE	Vijay Kumar Valmik	130000	0	91035
421	SVP0073	INDORE	Rajjan Kode	170000	0	62040
422	SVP0079	INDORE	Rajmal Khare	150000	0	70000
423	JWR0014	INDORE	Ashok Vaidhya	60000	0	19736
424	JWR0016	INDORE	Mayaram Bali	60000	0	19736
425	JWR0017	INDORE	Vikas Chintaman	60000	0	19736
426	JWR0018	INDORE	Suniil Vaidya	60000	0	19736
427	MNWR0004	INDORE	Ramu Bai	325000	0	155470
428	MDZ0302	JAIPUR	Ramesh Harijan	150000	0	21000
429	JWR0022	INDORE	Sajid Khan	60000	0	19736
430	DID0011	TONK	Padam Naveen	100000	0	17523
431	BMND0001	JAIPUR	Rajulal Harijan	200000	0	129827
432	BMND0002	JAIPUR	Sangita Panwar	200000	0	13666
433	BMND0005	JAIPUR	Ravi Kumar Godala	200000	0	157159
434	BMND0008	JAIPUR	Gurudayal Singh Goyar	200000	0	16450
435	SMBH0013	JAIPUR	Dhiraj Tamboliya	250000	0	333400
436	MNWR0005	INDORE	Chandan Harijan	290000	0	148650
437	MNWR0006	INDORE	Sangeeta Harijan	180000	0	92250
438	BRD0001	INDORE	Ramratan Harijan	300000	0	203448
439	BRD0002	INDORE	Gajya Harijan	285000	0	163500
440	BRD0003	INDORE	Babulal Valmik	150000	0	49500
441	BRD0004	INDORE	Ramprasad Valmik	200000	0	73320
442	BRD0005	INDORE	Kadiya Harijan	200000	0	95546
443	BRSA0001	INDORE	Dipmala Fatrod	60000	0	49200
444	BRSA0002	INDORE	Irphan Khan	60000	0	49200
445	BRSA0003	INDORE	Abid Khan	60000	0	49200
446	BRSA0004	INDORE	Durga Bai	60000	0	49200
447	BRSA0005	INDORE	Arjun Fatrod	150000	0	123000

448	BRSA0006	INDORE	Chaman Prveen	60000	0	49200
449	BRSA0007	INDORE	Iphteekhar Khan	60000	0	49200
450	BRSA0008	INDORE	Femida Bee Khan	60000	0	49200
451	BRSA0009	INDORE	Rekha Bai Fatrod	60000	0	49200
452	BRSA0010	INDORE	Saida Bi	60000	0	49200
453	BRSA0011	INDORE	Sandeep Phathrod	60000	0	49200
454	JWRA0011	INDORE	Bharat Kandare	450000	0	756000
455	MNWR0008	INDORE	Radha Harijan	350000	0	191360
456	MNWR0009	INDORE	Sarita Harijan	200000	0	109359
457	BRSA0012	INDORE	Nasir Khan	60000	0	49200
458	BRSA0013	INDORE	Devki Fatrod	60000	0	49200
459	BRSA0014	INDORE	Jalil Khan	60000	0	49200
460	PSD0004	INDORE	Gopal Mujalde	200000	0	6835
461	BRSA0016	INDORE	Kiran Bai Fatrod	60000	0	49200
462	BRSA0017	INDORE	Varsha Fatrod	60000	0	49200
463	BRSA0018	INDORE	Kamal Kishor Nakotiya	60000	0	49200
464	BRSA0019	INDORE	Juber Khan	60000	0	49200
465	NOK0002	TONK	Hadman Ram Harijan	400000	0	167803
466	NOK0006	TONK	Ajay Harijan	350000	0	408320
467	NOK0029	TONK	Sanju Devi	300000	0	297500
468	HMZ0234	JAIPUR	Shankar Harijan	150000	0	204000
469	HMZ0236	JAIPUR	Vinod Harijan	150000	0	16084
470	MDZ0311	JAIPUR	Navratan Harijan	100000	0	116735
471	NOK0043	TONK	Kalu Ram Harijan	300000	0	113750
472	NOK0063	TONK	Raju Ram Harijan	300000	0	393750
473	NOK0070	TONK	Shiv Lal Harijan	200000	0	87495
474	NOK0073	TONK	Garibi Devi	500000	0	218745
475	NOK0075	TONK	Bhinya Ram Harijan	300000	0	169919
476	NWA0001	TONK	Babu Lal Harijan	300000	0	367500
477	BRSA0020	INDORE	Santosh Thakur	50000	0	41120
478	RJH0003	INDORE	Rajesh Valmik	120000	0	69400
479	RJH0004	INDORE	Kishan Lugariya	150000	0	102500
480	RJH0011	INDORE	Suresh Mewade	60000	0	19736
481	PSD0006	INDORE	Bhallu Bamne	150000	0	20500
482	PSD0007	INDORE	Anju Bai Bamne	150000	0	20500
483	GLR0017	INDORE	Narmada Harijan	250000	0	41665
484	GLR0020	INDORE	Phulvati Harijan	230000	0	22998
485	GLR0022	INDORE	Narendra Harijan	260000	0	25998
486	KND0006	TONK	Kamal Harijan	250000	0	116662
487	GLR0027	INDORE	Shanti Bai	350000	0	11666
488	UNH0001	INDORE	Sheela Bai	300000	0	30750

489	NSG0004	INDORE	Surekha Bai	350000	0	22534
490	AST0049	INDORE	Kamal Harijan	200000	0	170825
491	PSD0011	INDORE	Swapnil Verma	150000	0	25625
492	PSD0012	INDORE	Ramesh Mali	100000	0	17085
493	PSD0013	INDORE	Bhayau Furakya Dudawe	150000	0	25625
494	MNDL0005	INDORE	Javed Khan	150000	0	112625
495	KHR0001	TONK	Murali Manohar Harijan	350000	0	489984
496	MNS0019	INDORE	Raju Gharu	150000	0	25625
497	TKG0002	TONK	Prem Kumar Harijan	400000	0	373344
498	TKG0003	TONK	Rupesh Kumar Harijan	400000	0	373344
499	TKG0004	TONK	Kishor Kumar Harijan	300000	0	348000
500	TKG0005	TONK	Champa Lal Harijan	110000	0	95328
501	GLR0038	INDORE	Jagdish Prasad	210000	0	112000
502	GUN0025	INDORE	Gajraj Singh	250000	0	384435
503	GLR0043	INDORE	Shanti Harijan	250000	0	24999
504	RGH0009	INDORE	Mukesh Balmiki	120000	0	184500
505	AST0057	INDORE	Kamla Bai	400000	0	526300
506	GLR0051	INDORE	Narayan Harijan	300000	0	10000
507	MNDL0006	INDORE	Vikash Kushwah	60000	0	70920
508	GUN0036	INDORE	Vinod Malviya	150000	0	82500
509	SDR0017	JAIPUR	Girdhari Lal Harijan	280000	0	424684
510	KMB0008	INDORE	Kala Bai	100000	0	34170
511	ANJ0011	INDORE	Rashid Khan	60000	0	7410
512	PSD0016	INDORE	Mukesh Mehre	150000	0	230625
513	ASNR0011	INDORE	Makhan Singh	60000	0	51040
514	BWR0191	TONK	Jasoda Devi	450000	0	370625
515	AJM0503	JAIPUR	Nirmal Das Dendwal	400000	0	192695
516	MNDL0007	INDORE	Sukhdev Dawar	250000	0	239301
517	GUN0042	INDORE	Ramashankar Sharma	150000	0	146000
518	TKG0006	TONK	Sharda Devi	400000	0	420012
519	TKG0007	TONK	Prakash Kumar Harijan	350000	0	332489
520	GLR0056	INDORE	Shakuntala Balmiki	270000	0	9000
521	GLR0057	INDORE	Mukesh Chamadia	340000	0	237972
522	GLR0069	INDORE	Manoj Chawhan	240000	0	344000
523	GLR0074	INDORE	Shakuntala Harijan	300000	0	20000
524	SPR0001	INDORE	Ramesh Harijan	375000	0	179382
525	JWR0023	INDORE	Arjun Dumane	50000	0	24672
526	SRH0010	TONK	Sanjay Kumar Vaghela	300000	0	11250
527	GUN0048	INDORE	Kamlesh Mer	300000	0	481750
528	GLR0086	INDORE	Mathura Bai	200000	0	108330
529	GLR0097	INDORE	Shimla Bai	300000	0	20000

530	GLR0099	INDORE	Kamal Valmik	160000	0	5333
531	MGL0002	INDORE	Raghuveer Pawar	150000	0	92250
532	MNWR0014	INDORE	Dharmendra Harijan	150000	0	133250
533	GLR0107	INDORE	Madho More	240000	0	16412
534	SMBH0033	JAIPUR	Suresh Chand	250000	0	54480
535	SMBH0037	JAIPUR	Kishana Devi	250000	0	61680
536	PSD0017	INDORE	Vinod Kumar Barche	300000	0	145380
537	GLR0112	INDORE	Lekha Ram	270000	0	207000
538	GLR0122	INDORE	Arun Kumar	210000	0	49000
539	GLR0123	INDORE	Bhikam Das	350000	0	35004
540	GLR0126	INDORE	Keshar Bai	280000	0	233325
541	SKC0001	INDORE	Gopal Kalosiya	300000	0	194750
542	SKC0002	INDORE	Seema Bai	300000	0	194750
543	SKC0003	INDORE	Lata Bai Dholpure	300000	0	194750
544	SKC0004	INDORE	Ratan Ghavri	300000	0	194750
545	SKC0005	INDORE	Karan Singh Mali	200000	0	177658
546	PSD0019	INDORE	Manju Bai Mehare	150000	0	56375
547	PSD0020	INDORE	Akku Semal	150000	0	46125
548	JWR0027	INDORE	Dinesh Vaidhy	400000	0	372454
549	CHR0001	JAIPUR	Vinod Kumar	200000	0	99161
550	GLR0140	INDORE	Kiran Balmiki	325000	0	129984
551	CHR0002	JAIPUR	Preetam Kumar	450000	0	223125
552	MNWR0015	INDORE	Jatan Khare	180000	0	166050
553	JWR0029	INDORE	Vishal Vedh	50000	0	39064
554	MNWR0016	INDORE	Dharu Khare	180000	0	172200
555	MNWR0017	INDORE	Anita Krishna Chawre	200000	0	84015
556	GLR0145	INDORE	Suresh Balmik	220000	0	164670
557	GLR0148	INDORE	Ashok Harijan	250000	0	108329
558	GLR0149	INDORE	Shankar Chandele	220000	0	95329
559	MNWR0019	INDORE	Saroj Dharu	150000	0	143500
560	MNWR0020	INDORE	Jitendra Khare	180000	0	172200
561	MNWR0021	INDORE	Sunita Gharu	150000	0	138375
562	AST0080	INDORE	Shadi Lal	150000	0	14332
563	GLR0155	INDORE	Vinod Harijan	240000	0	8000
564	ANJ0018	INDORE	Salma Khan	200000	0	136700
565	MNWR0023	INDORE	Rajesh Harijan	150000	0	148625
566	MNWR0024	INDORE	Dipak Dharu	150000	0	148625
567	JWR0031	INDORE	Rishi Verma	50000	0	37008
568	GLR0159	INDORE	Brahm Kumar	300000	0	129987
569	GLR0160	INDORE	Bantoo Kumar	150000	0	230000
570	NSR0011	INDORE	Omprakash Kanchle	100000	0	119595

571	SDR0036	JAIPUR	Gidha Ram	400000	0	565850
572	AST0089	INDORE	Rajni Ghenghat	150000	0	51255
573	TRN0001	JAIPUR	Ravi Kumar	400000	0	300345
574	SRDL0001	JAIPUR	Ramesh Kumar	200000	0	349980
575	JWD0021	INDORE	Prahlad Banjara	150000	0	26397
576	JWD0023	INDORE	Vimla Bai	150000	0	31705
577	TRN0008	JAIPUR	Ravi Kumar	400000	0	344590
578	AST0095	INDORE	Manoj Kumar	200000	0	37581
579	MNWR0025	INDORE	Laxmi Bai	165000	0	169200
580	BKG0057	INDORE	Babbu Harijan	150000	0	53905
581	BKG0059	INDORE	Dilip Verma	200000	0	102525
582	GLR0187	INDORE	Ramesh Tank	290000	0	28998
583	MNS0027	INDORE	Sethu Bai Durgaj	300000	0	239168
584	MNS0029	INDORE	Kanya Bai Mugavat	250000	0	348516
585	KRL0005	INDORE	Komal Singh Rajak	60000	0	88812
586	KRL0001	INDORE	Vikram Kol	60000	0	88812
587	KRL0003	INDORE	Balram Thakur	100000	0	164016
588	MNS0033	INDORE	Devendra Aadival	250000	0	75973
589	JWR0033	INDORE	Sanjay Sharma	250000	0	259703
590	MNWR0026	INDORE	Avinash Nahar	100000	0	160740
591	MNWR0027	INDORE	Munni Gharu	150000	0	169125
592	KRL0007	INDORE	Raghvendra Singh Rajput	60000	0	88812
593	LAT0037	INDORE	Sanjay Harijan	250000	0	52959
594	KRL0008	INDORE	Hallu Jatav	100000	0	164016
595	KRL0009	INDORE	Sanjay Yadav	100000	0	164016
596	BWN0029	INDORE	Deepak Utwal	70000	0	2392
597	PSD0023	INDORE	Sunita Goje	250000	0	111046
598	KRL0011	INDORE	Satish Yadav	60000	0	88812
599	KRL0010	INDORE	Vikram Singh	100000	0	164016
600	GLR0189	INDORE	Dharamveer Khare	210000	0	28000
601	GLR0190	INDORE	Rakesh Balmiki	220000	0	80674
602	GLR0192	INDORE	Niranjan Harijan	320000	0	415974
603	SJB0002	INDORE	Karan Mahroliya	200000	0	157159
604	SJB0004	INDORE	Purushottam Das	400000	0	314368
605	SJB0005	INDORE	Usha Bai	325000	0	458736
606	SKC0007	INDORE	Mahendra Lakhan	120000	0	127100
607	TRN0014	JAIPUR	Mahendra Kumar	370000	0	462728
608	BWR0242	TONK	Dhayan Das Harijan	300000	0	119000
609	SJB0006	INDORE	Mahendra (Akhilesh) Balmiki	50000	0	26728
610	GLR0202	INDORE	Sita Ram	390000	0	611000
611	SGR0098	JAIPUR	Divaraka Harijan	200000	0	203322

612	SGR0099	JAIPUR	Gaurav Bhati	100000	0	105012
613	PSD0024	INDORE	Ajay Dawar	60000	0	12350
614	SJB0008	INDORE	Ramsnehi Balmik	50000	0	20560
615	PSD0025	INDORE	Neeta Harijan	60000	0	12350
616	PSD0028	INDORE	Monu Semal	60000	0	12350
617	PSD0029	INDORE	Dashrath Dudve	200000	0	109360
618	PSD0030	INDORE	Chimu Harijan	250000	0	175969
619	PSD0031	INDORE	Rahul Dudve	250000	0	182429
620	PSD0032	INDORE	Sanjay Joshi	200000	0	167410
621	BWN0030	INDORE	Vinod Nahar	120000	0	36900
622	BKG0062	INDORE	Mangla Bai	200000	0	106890
623	GLR0204	INDORE	Mewa Ram	270000	0	9000
624	PSD0033	INDORE	Sunil Ganpat	250000	0	190971
625	PSD0034	INDORE	Shankar Dudve	200000	0	153740
626	VAD0010	JAIPUR	Savita Ben	200000	0	46669
627	VAD0013	JAIPUR	Madhuben Bhandi	150000	0	72504
628	VAD0014	JAIPUR	Laxmi Ben	200000	0	160008
629	VAD0018	JAIPUR	Bhagwati Ben	250000	0	199992
630	SVP0088	INDORE	Vimla Khare	410000	0	616020
631	AMR0006	INDORE	Sukku Karosiya	400000	0	72092
632	MNWR0028	INDORE	Mahesh Tomar	180000	0	227550
633	GUN0102	INDORE	Savitri Bai Balmiki	400000	0	297140
634	AST0099	INDORE	Ashok Kumar	350000	0	245588
635	SVP0090	INDORE	Shagun Bai	350000	0	323010
636	SPRD0001	INDORE	Shivkumar Yadav	200000	0	40998
637	SPRD0002	INDORE	Raghuraj Singh Thakur	250000	0	51252
638	NWS0001	INDORE	Chaman Lal Bhartiya	400000	0	314280
639	NWS0002	INDORE	Tiwari Lal Rugadiya	200000	0	150326
640	AMR0007	INDORE	Rajendra Prasad Malote	300000	0	410000
641	DWS0090	INDORE	Sumitra Bai	120000	0	37580
642	JWR0036	INDORE	Uma Bai	150000	0	174435
643	BWN0031	INDORE	Yogesh Chauhan	150000	0	10499
644	GUN0109	INDORE	Sughar Singh Sikarwar	450000	0	738096
645	GUN0110	INDORE	Dhani Ram	125000	0	34176
646	GUN0111	INDORE	Atar Bai	400000	0	656064
647	MNG0013	JAIPUR	Ranjit Harijan	100000	0	105927
648	GLR0212	INDORE	Ashok Harijan	225000	0	7500
649	AST0101	INDORE	Saiyyad Maksud Ali	480000	0	787296
650	RGH0044	INDORE	Basanti Lal	150000	0	210125
651	JWR0037	INDORE	Mamta Bai	150000	0	176908
652	NWS0003	INDORE	Pramod Kumar Jhariya	200000	0	163992

653	GLR0213	INDORE	Dayanand Chauhan	200000	0	6666
654	KCN0006	TONK	Suraj Harijan	200000	0	11666
655	KCN0008	TONK	Mahendra Kumar Chawla	200000	0	122493
656	SKR0022	JAIPUR	Satya Narayan	300000	0	405250
657	LAD0002	JAIPUR	Raj Kumar	450000	0	315469
658	SKR0029	JAIPUR	Mukesh Kumar	175000	0	233180
659	SVP0092	INDORE	Ramji Lal	300000	0	44002
660	SJN0004	JAIPUR	Raju Ram	125000	0	127610
661	NOK0120	TONK	Kailash Chand	500000	0	650065
662	NOK0128	TONK	Suman Devi	300000	0	205766
663	VAD0028	JAIPUR	Sureshkumar Sathwara	200000	0	86671
664	PSD0036	INDORE	Poonam Chand Kushwaha	80000	0	85540
665	SVP0098	INDORE	Pappi Dholpuriya	400000	0	556458
666	GLR0219	INDORE	Laxmi Narayan	220000	0	11210
667	SJN0029	JAIPUR	Ram Karan	200000	0	97970
668	AJM0547	JAIPUR	Radhe Shyam	300000	0	145650
669	SVP0103	INDORE	Rakesh Khare	250000	0	24999
670	MSD0007	JAIPUR	Agnu Shendre	300000	0	240000
671	GLR0224	INDORE	Jitendra Parche	270000	0	315000
672	GLR0226	INDORE	Vijay Harijan	240000	0	32000
673	AST0104	INDORE	Rajesh Kumar	330000	0	372108
674	JWR0038	INDORE	Sonu Vaidya	125000	0	172023
675	JWR0039	INDORE	Dhool Singh Parihar	125000	0	129424
676	UNH0012	INDORE	Rajesh Boyat	280000	0	124384
677	AJM0557	JAIPUR	Puran Harijan	500000	0	643320
678	SKR0065	JAIPUR	Dinesh Kumar	400000	0	239356
679	UNH0013	INDORE	Vinod Boyat	100000	0	47838
680	AST0105	INDORE	Madan Mohan Sharma	350000	0	126100
681	MNDL0010	INDORE	Sunil Solanki	150000	0	246000
682	VIS0019	JAIPUR	Babu Bhai	80000	0	120015
683	VIS0020	JAIPUR	Menaben Bhangi	200000	0	3333
684	VIS0022	JAIPUR	Lakhdhir Bhai	250000	0	41170
685	TNK0313	TONK	Beeru Harijan	320000	0	501349
686	PLR0001	INDORE	Umesh Kumar	125000	0	81168
687	PLR0002	INDORE	Mukesh Kumar Ghavri	125000	0	81168
688	PLR0003	INDORE	Santosh Badoliya	125000	0	85440
689	PLR0005	INDORE	Rajendr Meda	125000	0	81168
690	PLR0006	INDORE	Raju Bilwaan	125000	0	23070
691	GUN0123	INDORE	Rajesh Balmik	125000	0	187968
692	SPRD0007	INDORE	Indrapal Pradhan	200000	0	34165
693	VAD0032	JAIPUR	Thakor Bhuptaji Umedji	200000	0	33335

694	PLR0007	INDORE	Jugal Kishor	150000	0	97375
695	PLR0008	INDORE	Pappu Dumane	125000	0	93984
696	PLR0009	INDORE	Satish Dumane	125000	0	81168
697	PLR0010	INDORE	Sharmila Bai	125000	0	81168
698	SGR0120	JAIPUR	Subhash Chandra	250000	0	95422
699	PLR0011	INDORE	Kaushalya Bai	125000	0	153696
700	SJN0052	JAIPUR	Ravindra Kumar	300000	0	245000
701	KOT0355	JAIPUR	Veeru Kumar	300000	0	72000
702	PLR0012	INDORE	Kailash Sisodiya	125000	0	85440
703	PLR0013	INDORE	Ram Prasad	125000	0	81168
704	PLR0014	INDORE	Chinta Bai	125000	0	81168
705	KOT0359	JAIPUR	Hemchand Harijan	500000	0	37200
706	PLR0015	INDORE	Jeevan Lal Romane	125000	0	81168
707	PLR0016	INDORE	Radheyshyam Bairagi	200000	0	136660
708	SVP0111	INDORE	Rani Bai Balmik	360000	0	261000
709	KOT0364	JAIPUR	Lalit Harijan	420000	0	657752
710	KOT0365	JAIPUR	Raju Harijan	460000	0	355268
711	BWN0033	INDORE	Pradeep Utwal	200000	0	240935
712	SKR0074	JAIPUR	Ajay Uppadhayia	325000	0	429410
713	AJM0568	JAIPUR	Mahendra Harijan	500000	0	425100
714	SKR0079	JAIPUR	Mangala Ram	325000	0	532944
715	TDK0004	INDORE	Nirmal Singh Dahiya	200000	0	95662
716	KTN0025	JAIPUR	Shiv Kumar Narwala	400000	0	409977
717	DKN0016	INDORE	Bagdiram Mali	125000	0	119616
718	DKN0017	INDORE	Sangita Bai	280000	0	248715
719	DKN0018	INDORE	Lalaram Patidar	125000	0	102347
720	SPR0009	INDORE	Gudhdo Harijan	275000	0	418596
721	DKN0019	INDORE	Sunil Kumar	320000	0	269255
722	SKR0083	JAIPUR	Sushila Devi	275000	0	423170
723	UNH0014	INDORE	Madhu Bai	270000	0	137366
724	JWR0040	INDORE	Indra Bai	150000	0	205191
725	JWR0041	INDORE	Suresh Chandra	150000	0	218099
726	SNDH0015	INDORE	Ritesh Bhangi	125000	0	12816
727	KDW0001	INDORE	Roop Chand Sarwan	280000	0	401807
728	SNDH0018	INDORE	Rakhi Mehra	125000	0	8544
729	SNDH0024	INDORE	Prakash Semle	250000	0	17084
730	GLR0235	INDORE	Bharat Kumar Balmik	220000	0	73330
731	MNDL0013	INDORE	Sanjay Kalosiya	200000	0	295744
732	SNDH0026	INDORE	Kishan Mujalde	400000	0	232339
733	SNDH0027	INDORE	Shakeer Alee	125000	0	55536
734	SKR0089	JAIPUR	Rajesh Kumar Goyar	400000	0	579178

735	SNDH0032	INDORE	Gore Lal Dudve	125000	0	4272
736	GLR0243	INDORE	Geeta Bai	430000	0	293660
737	MNS0041	INDORE	Naveen Kumar	200000	0	141780
738	BNP0018	INDORE	Babu Lal Narwal	180000	0	178350
739	BNP0019	INDORE	Rajesh Kumar Baresha	180000	0	178350
740	BNP0020	INDORE	Angur Bai	220000	0	217993
741	TRN0026	JAIPUR	Pawan Kumar	220000	0	303028
742	MOD0004	JAIPUR	Madhu Ben	200000	0	6667
743	KTN0033	JAIPUR	Anil Harijan	375000	0	173565
744	KTN0036	JAIPUR	Mukesh Kumar Khinchar	100000	0	123000
745	KRP0010	JAIPUR	Sunil Kumar	150000	0	153750
746	MSD0014	JAIPUR	Anito Kumar	200000	0	20499
747	SNDH0034	INDORE	Abid Ali	250000	0	93360
748	KTN0037	JAIPUR	Vijay Kumar	450000	0	316597
749	KTN0038	JAIPUR	Deepak Kumar	400000	0	528400
750	MSD0015	JAIPUR	Karan Kumar Yadav	150000	0	128125
751	KTN0040	JAIPUR	Sunil Kumar	225000	0	248073
752	PNG0003	INDORE	Radhey Lal Banshkar	250000	0	401466
753	AMR0009	INDORE	Manoj Kumar Malvee	225000	0	179381
754	KUK0007	INDORE	Sumitra Bai	225000	0	317053
755	MNS0043	INDORE	Chandrashekhar Soni	400000	0	635564
756	SNDH0038	INDORE	Binu Hade	350000	0	203320
757	NOK0130	TONK	Dhanraj Harijan	200000	0	169157
758	NOK0133	TONK	Prema Ram	350000	0	102080
759	SNDH0041	INDORE	Ranjana Goje	180000	0	6150
760	BNP0021	INDORE	Sanjay Pancholi	450000	0	427136
761	BNP0022	INDORE	Vimla Bai Dandoriya	200000	0	259654
762	BNP0024	INDORE	Pawan Kumar Soni	100000	0	99093
763	SVP0119	INDORE	Sushil Khare	150000	0	65000
764	BNP0025	INDORE	Gopal Harijan	200000	0	198157
765	SNDH0043	INDORE	Sohan Solanki	300000	0	451250
766	SJB0010	INDORE	Satya Narayan	200000	0	170825
767	MSD0021	JAIPUR	Sadanand Sagar	400000	0	93264
768	GLR0254	INDORE	Anguri Bai	290000	0	376974
769	KDW0031	INDORE	Pradeep Choure	170000	0	278880
770	MNDL0014	INDORE	Kamal Singh	300000	0	492000
771	MNWR0030	INDORE	Anil Reval	280000	0	411515
772	DKN0021	INDORE	Lokesh Chpariband	270000	0	240222
773	PLR0018	INDORE	Dharmendra Dumane	125000	0	76896
774	SNDH0046	INDORE	Ram Goje	200000	0	13670
775	VIS0035	JAIPUR	Gandabhai Bhangi	170000	0	153009

776	VIS0036	JAIPUR	Dineshkumar Patel	200000	0	33335
777	SVP0121	INDORE	Rajkumar Khare	150000	0	195000
778	SVP0122	INDORE	Rupa Bai	150000	0	10000
779	UNH0016	INDORE	Manohar Singh Shinde	330000	0	407212
780	JWD0033	INDORE	Omprakash Vasuniyan	420000	0	675230
781	BIA0010	INDORE	Deepak Balmiki	100000	0	54682
782	CHTP0011	INDORE	Surjeet Balmik	200000	0	28415
783	RGH0073	INDORE	Rajendra Balmik	450000	0	116998
784	SGR0143	JAIPUR	Pinki Harijan	100000	0	134182
785	SNDH0054	INDORE	Usha Bai	200000	0	6835
786	UNH0017	INDORE	Vasudev Gehlot	150000	0	92250
787	SIR0008	INDORE	Mukesh Babu	100000	0	9667
788	LKN0019	INDORE	Umesh Tiwari	250000	0	136612
789	JWR0042	INDORE	Rajesh Kumar	150000	0	225500
790	GLR0260	INDORE	Rajni Harijan	240000	0	8000
791	GUN0155	INDORE	Dinesh Kumar Jatav	350000	0	423720
792	SNDH0056	INDORE	Kamal Solanki	240000	0	8200
793	DMN0001	INDORE	Babulal Urf Firoj	300000	0	492000
794	GLR0266	INDORE	Raju Chandele	340000	0	317324
795	PSK0007	JAIPUR	Roop Chand	100000	0	154601
796	SGR0153	JAIPUR	Vishnu Harijan	100000	0	145850
797	SGR0155	JAIPUR	Laxmi Harijan	450000	0	778750
798	SDR0057	JAIPUR	Vijay Kumar	250000	0	291520
799	SVP0124	INDORE	Gajara Bai	300000	0	448830
800	AJM0570	JAIPUR	Karan Loth	400000	0	574160
801	MNG0032	JAIPUR	Ranjit Harijan	220000	0	382800
802	TMR0002	INDORE	Manoj Shinde	190000	0	6492
803	TMR0003	INDORE	Ram Bai Khare	150000	0	5125
804	TMR0004	INDORE	Rupesh Kumar Khare	190000	0	6492
805	CHTP0016	INDORE	Veeru Karosiya	200000	0	61497
806	CHTP0017	INDORE	Kamlesh Balmiki	200000	0	22882
807	BJN0065	TONK	Maikal Harijan	200000	0	24982
808	SPRD0009	INDORE	Rajkumar Sahu	100000	0	20502
809	SPRD0010	INDORE	Sanjay Balmik	150000	0	30750
810	MNG0033	JAIPUR	Ratan Lal	100000	0	66000
811	SRNG0017	INDORE	Shivnarayan Girje	150000	0	73455
812	SRNG0018	INDORE	Kundan Girje	225000	0	111930
813	SRNG0019	INDORE	Tarun Kumar Dawre	225000	0	173430
814	KDW0068	INDORE	Radha Sungat	400000	0	48000
815	LAT0048	INDORE	Lala Ram	225000	0	131549
816	SVP0127	INDORE	Munna Lal Ghawari	495000	0	667664

817	LAT0049	INDORE	Krishna Bai	250000	0	122342
818	LAT0050	INDORE	Munni Bai Valmiki	200000	0	97025
819	LAT0051	INDORE	Munni Bai	180000	0	87125
820	LAT0052	INDORE	Kishan Lal	300000	0	185465
821	LAT0053	INDORE	Geeta Bai	200000	0	102495
822	LAT0054	INDORE	Chandarkala Bai	200000	0	102495
823	KDW0070	INDORE	Mahesh Gosar	220000	0	135360
824	LAT0055	INDORE	Savitri Bai	150000	0	77888
825	LAT0056	INDORE	Shiv Charan	225000	0	139237
826	GLR0270	INDORE	Gaura Bai	460000	0	321993
827	GLR0271	INDORE	Laxmi Narayan	425000	0	42501
828	JWD0035	INDORE	Maina Bai	180000	0	89856
829	JWD0036	INDORE	Maya Devi	450000	0	307592
830	SVP0129	INDORE	Manju Bai	400000	0	422988
831	LAT0057	INDORE	Guddi Bai Mehtar	225000	0	132574
832	KTN0047	JAIPUR	Naresh Kumar	500000	0	317170
833	SKR0105	JAIPUR	Aashiq Ali Jatu	450000	0	607500
834	KDW0075	INDORE	Rekha Bai Chavre	100000	0	85425
835	SVP0132	INDORE	Manoj Lahori	150000	0	10000
836	PSK0013	JAIPUR	Bunty Hari Nakwal	400000	0	431639
837	BAR0200	JAIPUR	Ram Harijan	280000	0	344400
838	SRNG0022	INDORE	Rakesh Girje	300000	0	410000
839	UNH0019	INDORE	Sita Ram	175000	0	137493
840	KTN0048	JAIPUR	Hansaraj Harijan	500000	0	630000
841	GLR0281	INDORE	Suresh Balmik	420000	0	83994
842	JWRA0066	INDORE	Imran Mev	450000	0	476625
843	SPRD0013	INDORE	Ram Dass	375000	0	61875
844	BAR0202	JAIPUR	Sushila Bai	300000	0	297000
845	JWRA0070	INDORE	Omprakash Harijan	450000	0	568949
846	MNS0046	INDORE	Anand Kumar	100000	0	126429
847	GLR0283	INDORE	Sudama Balmik	370000	0	493280
848	CHTP0019	INDORE	Chunavad Basor	175000	0	17937
849	WDH0009	JAIPUR	Manharbhai Amubhai	230000	0	194087
850	SPRD0015	INDORE	Harvansh Singh	200000	0	68330
851	SIR0015	INDORE	Javed Ali	350000	0	83720
852	BLG0005	INDORE	Shanta Malik	150000	0	5125
853	ASD0008	JAIPUR	Reena Devi	100000	0	17502
854	BLG0009	INDORE	Maya Bhardwaj	150000	0	5125
855	SPRD0018	INDORE	Vishal Balmiki	200000	0	68330
856	GHKT0003	INDORE	Lakshmi Prasad	125000	0	4272
857	NWS0004	INDORE	Bharat Lal Yadav	300000	0	266500

858	GHKT0005	INDORE	Manoj Kumar Balmiki	125000	0	4272
859	SPRD0019	INDORE	Avinash Balmik	200000	0	68330
860	CHD0036	INDORE	Manoj Singh Gor	300000	0	96250
861	RTG0012	INDORE	Shanti Bai	350000	0	496240
862	NWS0006	INDORE	Gend Singh Maravi	175000	0	161414
863	NWS0007	INDORE	Sahaj Singh Paraste	250000	0	226206
864	LKN0031	INDORE	Ravi Kumar Jhariya	400000	0	341675
865	SIR0016	INDORE	Naresh Ghenghat	180000	0	79950
866	SDG0002	JAIPUR	Mukesh Harijan	350000	0	193952
867	AJM0592	JAIPUR	Prem Devi	500000	0	323200
868	JWRA0083	INDORE	Sharad Thanwar	200000	0	252821
869	DKN0022	INDORE	Harku Lal	230000	0	308076
870	SAN0063	INDORE	Sachin Shinde	170000	0	127820
871	KMB0021	INDORE	Usha Bai Mehtar	300000	0	82000
872	SNDH0058	INDORE	Mohan Gavde	170000	0	41919
873	KTN0050	JAIPUR	Munna Harijan	500000	0	315000
874	BAR0218	JAIPUR	Ram Harijan	270000	0	332100
875	SAN0068	INDORE	Kamal Adiwal	75000	0	99764
876	HNDR0003	INDORE	Balkishun Gound Thakur	400000	0	164016
877	NEW0206	TONK	Ram Charan	270000	0	119871
878	WDH0012	JAIPUR	Solanki Hansaben Ramjibhai	230000	0	15336
879	WDH0013	JAIPUR	Rathod Merubha Devubha	150000	0	5001
880	BWR0300	TONK	Suresh Harijan	100000	0	123500
881	AKL0029	JAIPUR	Rakesh Kumar Mehtar	430000	0	308532
882	SIR0018	INDORE	Alim Khan	150000	0	166509
883	RGH0101	INDORE	Ramesh Mehtar	220000	0	187956
884	PTG0079	TONK	Banshi Lal	330000	0	26584
885	SDR0082	JAIPUR	Vijay Harijan	300000	0	434106
886	JWRA0097	INDORE	Lekhraj Shinde	450000	0	104167
887	NKT0004	JAIPUR	Sanjesh Harijan	350000	0	406656
888	NKT0006	JAIPUR	Pintu Hatwal	170000	0	49384
889	GLR0288	INDORE	Vijay Kumar	360000	0	287562
890	SAN0070	INDORE	Laxman Lohre	340000	0	115570
891	SKR0118	JAIPUR	Narendra Yogi	250000	0	245294
892	KUK0011	INDORE	Indra Harijan	400000	0	79832
893	NKT0008	JAIPUR	Surendra Prasad	300000	0	185181
894	NWS0009	INDORE	Manoj Kumar Bandhav	120000	0	138124
895	KMB0022	INDORE	Sharda Bai Mehtar	200000	0	24666
896	KMB0023	INDORE	Manju Bai Mehtar	215000	0	63888
897	KMB0024	INDORE	Munna Lal Mehtar	140000	0	17268
898	KMB0025	INDORE	Kusum Bai Mehtar	280000	0	103599

899	FTP0043	JAIPUR	Usha Devi	300000	0	10000
900	LAT0059	INDORE	Indara Bai	190000	0	296520
901	LAT0060	INDORE	Mukesh Valmiki	170000	0	265230
902	SKR0121	JAIPUR	Pushpa Devi	350000	0	288000
903	SPRD0021	INDORE	Narayan Harijan	500000	0	283329
904	GLR0291	INDORE	Chandan Karosiya	460000	0	601278
905	MNSA0031	JAIPUR	Vaghela Nitinkumar Rameshbhai	220000	0	325683
906	SPRD0022	INDORE	Ashok Balmeek	200000	0	118848
907	SPRD0023	INDORE	Suraj Balmik	200000	0	118848
908	SKR0125	JAIPUR	Kailash Chandra	450000	0	605988
909	GLR0295	INDORE	Sona Harijan	480000	0	69716
910	GLR0296	INDORE	Mishree Lal	500000	0	72620
911	ANT0083	JAIPUR	Saeed Khan	360000	0	284549
912	ANT0084	JAIPUR	Madhu Devi	350000	0	276653
913	RBT0116	JAIPUR	Chandan Karosiya	390000	0	314245
914	ANT0085	JAIPUR	Kamla Devi	375000	0	296406
915	ANT0086	JAIPUR	Ganesh Narayan	355000	0	280620
916	ANT0087	JAIPUR	Dilip Kumar	355000	0	280620
917	ANT0088	JAIPUR	Punam Chand Harijan	400000	0	316167
918	ANT0089	JAIPUR	Deepak Harijan	385000	0	304351
919	ANT0090	JAIPUR	Manoj Kumar Sangela	385000	0	304351
920	ANT0091	JAIPUR	Sushila Bai	395000	0	312244
921	ANT0092	JAIPUR	Chandrakala Harijan	395000	0	312244
922	ANT0093	JAIPUR	Tara Devi	350000	0	276653
923	ANT0094	JAIPUR	Nemi Chand Harijan	400000	0	316168
924	ANT0095	JAIPUR	Mithun Ram Harijan	385000	0	304351
				192835000		**15,43,65,312.00**

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/163

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 10 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Annexure I" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 11,00,84,475/- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 10,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 31st July, 2026.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
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Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504FCYNNT7894

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Debenture Outstanding as on 30th September 2026						
Sl. No.	**Loan Account No.**	**Branch**	**Customer Name**	**Sanction Amount**	**DPD (Days)**	**POS**
1	LB/02103179/2026-27	021-Diamond Harbour	Ansuman Mahapatra	400000	0	400000
2	LB/02103185/2026-27	021-Diamond Harbour	Rebanta Sardar	400000	0	400000
3	LB/02103193/2026-27	021-Diamond Harbour	Bidyut Das	350000	0	350000
4	LB/02103196/2026-27	021-Diamond Harbour	Pintu Bairagi	250000	0	250000
5	LB/02103217/2026-27	021-Diamond Harbour	Soumen Naiya	400000	0	400000
6	LB/02103220/2026-27	021-Diamond Harbour	Debasis Halder	200000	0	200000
7	LB/02103241/2026-27	021-Diamond Harbour	Milan Mondal	300000	0	300000
8	LB/02203126/2026-27	022-Barasat	Mijanur Gazi	450000	0	450000
9	LB/02203132/2026-27	022-Barasat	Rabia Katun Bibi	300000	0	300000
10	LB/02203170/2026-27	022-Barasat	Md Rafikul Haque	150000	0	150000
11	LB/02203181/2026-27	022-Barasat	Ajijur Rahaman Molla	250000	0	250000
12	LB/02203189/2026-27	022-Barasat	Bhadreshwar Barik	400000	0	400000
13	LB/02303274/2026-27	023-Mahua	Raushan Kumar	100000	0	94655
14	LB/02403166/2026-27	024-Teghra	Guddu Kumar	500000	0	486969
15	LB/02403283/2026-27	024-Teghra	Md Chand	300000	0	291954
16	LB/02503200/2026-27	025-Tajpur	Vivek Kumar	250000	0	243297
17	LB/02503253/2026-27	025-Tajpur	Vijay Kumar Singh	200000	0	191714
18	LB/02503286/2026-27	025-Tajpur	Md Altmash Alam	100000	0	91110
19	LB/02603177/2026-27	026-Naihati	Suman Sarkar	400000	0	389579
20	LB/02603228/2026-27	026-Naihati	Nilima Ghosh Biswas	200000	0	194789
21	LB/02603278/2026-27	026-Naihati	Prosenjit Ghosh	300000	0	292184
22	LB/02703105/2026-27	027-Madhupur	Shibendra Kumar Sarma	150000	0	143782
23	LB/02703202/2026-27	027-Madhupur	Saddam Ansari	250000	0	239642
24	LB/02703237/2026-27	027-Madhupur	Siyauddin Shekh	100000	0	94655
25	LB/02803103/2026-27	028-Jasidih	Dhananjay Sinha	300000	0	287569
26	LB/02803110/2026-27	028-Jasidih	Abhijeet Kumar	300000	0	287569
27	LB/02803114/2026-27	028-Jasidih	Ashutosh Kumar Barnwal	175000	0	167748
28	LB/02803164/2026-27	028-Jasidih	Dipak Kumar	200000	0	191714
29	LB/02803276/2026-27	028-Jasidih	Vijay Raut	150000	0	143782
30	LB/02803277/2026-27	028-Jasidih	Ganesh Kumar Ram	200000	0	191714
31	LB/02903146/2026-27	029-Giridih	Raju Kumar Yadav	300000	0	287569

VIMAL MADHOGARIA

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32	LB/02903226/2026-27	029-Giridih	Dinesh Kumar	150000	0	143782
33	LB/02903280/2026-27	029-Giridih	Radheshyam Verma	100000	0	94655
34	LB/03003116/2026-27	030-Baruipur	Ajay Bhattacharjee	400000	0	400000
35	LB/03003139/2026-27	030-Baruipur	Mominuddin Mistri	450000	0	450000
36	LB/03003141/2026-27	030-Baruipur	Santu Biswas	250000	0	250000
37	LB/03003162/2026-27	030-Baruipur	Rampada Mondal	200000	0	200000
38	LB/03003175/2026-27	030-Baruipur	Bijay Das	200000	0	200000
39	LB/03003184/2026-27	030-Baruipur	Alinur Molla	650000	0	650000
40	LB/03003268/2026-27	030-Baruipur	Sumon Ghosh	250000	0	250000
41	LB/03103218/2026-27	031-Muzaffarpur	Md Sartaj Babu	150000	0	143782
42	LB/03203111/2026-27	032-Darbhanga	Deepu Kumar Thakur	200000	0	194634
43	LB/03303147/2026-27	033-Uttarpara	Rajat Shubhra Mukherjee	600000	0	600000
44	LB/03303167/2026-27	033-Uttarpara	Sekh Sahabuddin	490000	0	490000
45	LB/03303187/2026-27	033-Uttarpara	Partha Saha	800000	0	800000
46	LB/03403106/2026-27	034-Chittorgarh	Kishan Lal Ahir	300000	0	292184
47	LB/03403136/2026-27	034-Chittorgarh	Radheshyam Khati	300000	0	292184
48	LB/03403158/2026-27	034-Chittorgarh	Ratan Lal Rav	350000	0	340888
49	LB/03403171/2026-27	034-Chittorgarh	Mahadev Bairwa	300000	0	292188
50	LB/03403239/2026-27	034-Chittorgarh	Lal Das Vaishnav	300000	0	292188
51	LB/03403282/2026-27	034-Chittorgarh	Kailash Chand Gurjar	400000	0	389583
52	LB/03503109/2026-27	035-Bagnan	Biswanath Bera	450000	0	450000
53	LB/03503117/2026-27	035-Bagnan	Indrajit Mondal	400000	0	400000
54	LB/03503153/2026-27	035-Bagnan	Gauranga Kajali	300000	0	300000
55	LB/03503154/2026-27	035-Bagnan	Rabindra Nath Khatua	350000	0	350000
56	LB/03503180/2026-27	035-Bagnan	Madhusudan Manna	300000	0	300000
57	LB/03503192/2026-27	035-Bagnan	Raja Mandal	250000	0	250000
58	LB/03503240/2026-27	035-Bagnan	Gautam Jana	400000	0	400000
59	LB/03603104/2026-27	036-Katwa	Hemanta Mondal	400000	0	400000
60	LB/03603113/2026-27	036-Katwa	Babu Sk	300000	0	300000
61	LB/03603122/2026-27	036-Katwa	Seikh Rafikul Islam	450000	0	450000
62	LB/03603127/2026-27	036-Katwa	Jayanta Ghosh	200000	0	200000
63	LB/03603157/2026-27	036-Katwa	Monirul Mirjja	300000	0	300000
64	LB/03603197/2026-27	036-Katwa	Toufic Chowdhury	450000	0	450000
65	LB/03603232/2026-27	036-Katwa	Ramshankar Bhattacharya	300000	0	300000

66	LB/04003212/2026-27	040-Bokaro	Mamta Kumari	400000	0	383429
67	LB/00903304/2026-27	009-Sreerampur	Beauti Basak	60000	0	57888
68	LB/01603303/2026-27	016-Monteswar	Kamrunnecha Khan	40000	0	38592
69	LB/01603306/2026-27	016-Monteswar	Mahadeb Mondal	80000	0	78384
70	LB/02003305/2026-27	020-Belda	Alo Sahoo	90000	0	90000
71	LB/01003309/2026-27	010-Begampur	Mangola Das	60000	0	58832
72	LB/01203308/2026-27	012-Karimpur	Tohamina Bibi	40000	0	36722
73	LB/01303307/2026-27	013-Palashipara	Marjina Bibi	60000	0	59106
74	LB/00603316/2026-27	006-Balichak	Rosba Bibi	60000	0	56849
75	LB/00703314/2026-27	007-Ranaghat	Shiba Das	50000	0	48879
76	LB/01303312/2026-27	013-Palashipara	Rozina Bibi	60000	0	57978
77	LB/01303313/2026-27	013-Palashipara	Anjuwara Bibi	40000	0	36662
78	LB/01303318/2026-27	013-Palashipara	Marsina Bibi Sekh	50000	0	48278
79	LB/01503317/2026-27	015-Dainhat	Nayan Roy Biswas	50000	0	48916
80	LB/01603311/2026-27	016-Monteswar	Shilpa Ghosh	60000	0	57843
81	LB/02003315/2026-27	020-Belda	Chinubala Das	80000	0	80000
82	LB/02603310/2026-27	026-Naihati	Sampa Mallickj	400000	0	400000
83	LB/00503321/2026-27	005-Berachampa	Ajmira Khatun	60000	0	58610
84	LB/00603323/2026-27	006-Balichak	Kartik Hemram	90000	0	90000
85	LB/00603328/2026-27	006-Balichak	Tapasi Bera Das	50000	0	48620
86	LB/00603330/2026-27	006-Balichak	Marjina Bibi	50000	0	48314
87	LB/00803320/2026-27	008-Moyna	Golapjan Bibi	60000	0	58521
88	LB/01203322/2026-27	012-Karimpur	Sampa Shil Pramanik	60000	0	59195
89	LB/01303319/2026-27	013-Palashipara	Minakshi Halder	60000	0	57488
90	LB/01303326/2026-27	013-Palashipara	Tanuja Bibi	50000	0	49477
91	LB/01303333/2026-27	013-Palashipara	Mousumi Khatun	40000	0	39103
92	LB/01303336/2026-27	013-Palashipara	Champa Pramanik	60000	0	58344
93	LB/01403331/2026-27	014-Khirpai	Sampa Dolai	50000	0	49027
94	LB/01503332/2026-27	015-Dainhat	Tita Ghosh	40000	0	38414
95	LB/01803325/2026-27	018-Helencha	Jaya Mondal	50000	0	48620
96	LB/02003324/2026-27	020-Belda	Somnath Mandi	80000	0	80000
97	LB/02003334/2026-27	020-Belda	Nitai Chandra Dey	80000	0	80000
98	LB/02003335/2026-27	020-Belda	Sankari Routh	40000	0	38925
99	LB/02003337/2026-27	020-Belda	Anjana Routh	40000	0	38925

100	LB/02603329/2026-27	026-Naihati	Sukhendu Baidya	300000	0	300000
101	LB/03103327/2026-27	031-Muzaffarpur	Mohammad Mazhar Hussain	360000	0	360000
102	LB/00503350/2026-27	005-Berachampa	Sultana Bibi	80000	0	80000
103	LB/00603346/2026-27	006-Balichak	Sankar Ranjit	90000	0	90000
104	LB/00603347/2026-27	006-Balichak	Prashanta Khanra	90000	0	90000
105	LB/00703357/2026-27	007-Ranaghat	Mousumi Paul	60000	0	58884
106	LB/01203355/2026-27	012-Karimpur	Maman Shaikh	90000	0	90000
107	LB/01303344/2026-27	013-Palashipara	Shyamali Saha	50000	0	49514
108	LB/01403348/2026-27	014-Khirpai	Tumpa Santra	50000	0	48990
109	LB/01603353/2026-27	016-Monteswar	Khairul Seikh	150000	0	150000
110	LB/01803351/2026-27	018-Helencha	Chandana Halder	40000	0	38621
111	LB/01803356/2026-27	018-Helencha	Sonali Biswas	110000	0	110000
112	LB/02003345/2026-27	020-Belda	Barun Panda	300000	0	300000
113	LB/02003349/2026-27	020-Belda	Kartik Besra	200000	0	200000
114	LB/02303354/2026-27	023-Mahua	Md Imteyaz Alam	150000	0	150000
115	LB/02603352/2026-27	026-Naihati	Raju Biswas	500000	0	500000
116	LB/00503362/2026-27	005-Berachampa	Suparna Lohara	40000	0	40000
117	LB/00503384/2026-27	005-Berachampa	Rejina Parvinbibi Teli	40000	0	38562
118	LB/00603360/2026-27	006-Balichak	Bharati Kar	100000	0	100000
119	LB/00603364/2026-27	006-Balichak	Kanika Maiti Khatua	80000	0	80000
120	LB/00603371/2026-27	006-Balichak	Krishna Maiti	100000	0	100000
121	LB/00603388/2026-27	006-Balichak	Baisakhi Patra Bibi	300000	0	300000
122	LB/01003369/2026-27	010-Begampur	Fuljani Bugam	60000	0	57843
123	LB/01003378/2026-27	010-Begampur	Ruma Malik	60000	0	58788
124	LB/01003380/2026-27	010-Begampur	Kalpana Barik	60000	0	58832
125	LB/01003385/2026-27	010-Begampur	Mamata Singha	60000	0	58788
126	LB/01203359/2026-27	012-Karimpur	Sushit Roy	90000	0	90000
127	LB/01203367/2026-27	012-Karimpur	Parula Bibi	60000	0	58788
128	LB/01203370/2026-27	012-Karimpur	Jyotsna Biswas	60000	0	60000
129	LB/01203377/2026-27	012-Karimpur	Buddhadev Dutta	300000	0	300000
130	LB/01203387/2026-27	012-Karimpur	Renuka Mandal	60000	0	59372
131	LB/01303368/2026-27	013-Palashipara	Asif Ikbal	400000	0	400000
132	LB/01303373/2026-27	013-Palashipara	Sumitra Mistri	50000	0	49403
133	LB/01303376/2026-27	013-Palashipara	Sankim Mondal	300000	0	300000

134	LB/01303389/2026-27	013-Palashipara	Pinki Rajak	60000	0	59283
135	LB/01303390/2026-27	013-Palashipara	Manuara Gain	50000	0	48731
136	LB/01503365/2026-27	015-Dainhat	Maharani Bibi	90000	0	90000
137	LB/01503366/2026-27	015-Dainhat	Malay Pal	400000	0	400000
138	LB/01503372/2026-27	015-Dainhat	Tufan Chakraborty	40000	0	40000
139	LB/01503379/2026-27	015-Dainhat	Niluka Bala	60000	0	57710
140	LB/01503381/2026-27	015-Dainhat	Dolena Bibi Seikh	40000	0	38955
141	LB/01803358/2026-27	018-Helencha	Saraswati Ray	50000	0	48694
142	LB/01903386/2026-27	019-Haripal	Madhumala Roy	50000	0	50000
143	LB/02003363/2026-27	020-Belda	Lakshi Kuilya	90000	0	90000
144	LB/02003375/2026-27	020-Belda	Shila Ray	70000	0	70000
145	LB/02003383/2026-27	020-Belda	Goutam Jana	200000	0	200000
146	LB/02603361/2026-27	026-Naihati	Tumpa Bairagi	400000	0	400000
147	LB/02903382/2026-27	029-Giridih	Pradeep Kumar Yadav	200000	0	200000
148	LB/03103374/2026-27	031-Muzaffarpur	Shambhu Chaudhari	250000	0	250000
149	LB/00303394/2026-27	003-Kakdwip	Sujata Maity	60000	0	57488
150	LB/00403397/2026-27	004-Madhyamgram	Radha Jaiswal Ghosh	60000	0	57843
151	LB/00403399/2026-27	004-Madhyamgram	Bandana Pal	70000	0	70000
152	LB/00403403/2026-27	004-Madhyamgram	Parisa Bibi	60000	0	58743
153	LB/00503393/2026-27	005-Berachampa	Mijanul Haque	80000	0	80000
154	LB/00503402/2026-27	005-Berachampa	Arjina Khatun	50000	0	48990
155	LB/00503404/2026-27	005-Berachampa	Tithee Sardar Mahali	50000	0	50000
156	LB/00603392/2026-27	006-Balichak	Krishna Nayek	70000	0	68586
157	LB/00603401/2026-27	006-Balichak	Surajit Das	200000	0	200000
158	LB/00703407/2026-27	007-Ranaghat	Durga Das	50000	0	48768
159	LB/00703408/2026-27	007-Ranaghat	Sathi Biswas Das	20000	0	19163
160	LB/01003391/2026-27	010-Begampur	Bikram Bag	70000	0	70000
161	LB/01003398/2026-27	010-Begampur	Pradip Giri	80000	0	80000
162	LB/01003400/2026-27	010-Begampur	Biplab Mitra	80000	0	80000
163	LB/01303396/2026-27	013-Palashipara	Najma Khatun	20000	0	19178
164	LB/02103395/2026-27	021-Diamond Harbour	Tanmay Sadhukhan	400000	0	400000
165	LB/02103405/2026-27	021-Diamond Harbour	Muktipada Jana	200000	0	200000
166	LB/02603406/2026-27	026-Naihati	Md Emdat Hossain	500000	0	500000
167	LB/00103411/2026-27	001-Basirhat	Pinki Das	40000	0	40000

168	LB/00103418/2026-27	001-Basirhat	Bharati Das	60000	0	60000
169	LB/00103428/2026-27	001-Basirhat	Asma Khatun	50000	0	49144
170	LB/00403417/2026-27	004-Madhyamgram	Lakshmi Debnath	40000	0	38385
171	LB/00403422/2026-27	004-Madhyamgram	Ajmira Bibi	80000	0	80000
172	LB/00403433/2026-27	004-Madhyamgram	Nandini Patra	80000	0	80000
173	LB/00403438/2026-27	004-Madhyamgram	Sampa Malo	40000	0	38985
174	LB/00403443/2026-27	004-Madhyamgram	Dola Das	40000	0	38414
175	LB/00503445/2026-27	005-Berachampa	Manuyara Bibi	60000	0	58388
176	LB/00603423/2026-27	006-Balichak	Ranjit Kar	100000	0	100000
177	LB/00603437/2026-27	006-Balichak	Roshini Khatun	60000	0	58743
178	LB/00603444/2026-27	006-Balichak	Subrata Paria	490000	0	490000
179	LB/00703424/2026-27	007-Ranaghat	Anowara Bibi Sekh	60000	0	58699
180	LB/00703432/2026-27	007-Ranaghat	Sukdeb Saha	150000	0	150000
181	LB/00803429/2026-27	008-Moyna	Rina Dolai	60000	0	58344
182	LB/00903434/2026-27	009-Sreerampur	Anima Dhula	60000	0	58521
183	LB/01003421/2026-27	010-Begampur	Dipa Bag	60000	0	58743
184	LB/01203416/2026-27	012-Karimpur	Milan Mandal	90000	0	90000
185	LB/01203446/2026-27	012-Karimpur	Latib Sekh	200000	0	200000
186	LB/01303420/2026-27	013-Palashipara	Archana Das	50000	0	50000
187	LB/01303439/2026-27	013-Palashipara	Sarifa Bibi	50000	0	47870
188	LB/01303442/2026-27	013-Palashipara	Gouri Biswas	60000	0	60000
189	LB/01303447/2026-27	013-Palashipara	Arup Das	90000	0	90000
190	LB/01403440/2026-27	014-Khirpai	Gayatri Das	60000	0	58655
191	LB/01503412/2026-27	015-Dainhat	Nargish Sulatana Bibi	50000	0	47944
192	LB/01503413/2026-27	015-Dainhat	Ajirul Bibi	60000	0	57444
193	LB/01503425/2026-27	015-Dainhat	Puja Bairagya	60000	0	58973
194	LB/01503426/2026-27	015-Dainhat	Ruma Barui	20000	0	19163
195	LB/01603414/2026-27	016-Monteswar	Anjali Ghosh	60000	0	58344
196	LB/01603427/2026-27	016-Monteswar	Rinky Koner	50000	0	48018
197	LB/01903431/2026-27	019-Haripal	Anisa Khatun Mallick	60000	0	58655
198	LB/02103419/2026-27	021-Diamond Harbour	Ganesh Parui	400000	0	400000
199	LB/02103435/2026-27	021-Diamond Harbour	Ramkrishna Jana	490000	0	490000
200	LB/03403415/2026-27	034-Chittorgarh	Panchu Gurjar	300000	0	300000
201	LB/03603430/2026-27	036-Katwa	Rajen Das	250000	0	250000

202	LB/00603449/2026-27	006-Balichak	Sujal Singh	80000	0	78206
203	LB/01003452/2026-27	010-Begampur	Kanika Mondal	60000	0	60000
204	LB/01603448/2026-27	016-Monteswar	Lalu Bairagya	200000	0	200000
205	LB/02503453/2026-27	025-Tajpur	Gyanveer Kumar	200000	0	200000
206	LB/02903450/2026-27	029-Giridih	Dineshwar Prasad Verma	200000	0	200000
207	LB/02903451/2026-27	029-Giridih	Rocky Kumar	350000	0	350000
208	LB/02903454/2026-27	029-Giridih	Ramkrishna Goswami	100000	0	100000
209	LB/00303475/2026-27	003-Kakdwip	Mallika Jana Raul	60000	0	60000
210	LB/00303483/2026-27	003-Kakdwip	Smriti Das	50000	0	50000
211	LB/00303486/2026-27	003-Kakdwip	Laxmi Kuila	50000	0	49292
212	LB/00303490/2026-27	003-Kakdwip	Mandira Baidya	50000	0	47833
213	LB/00403473/2026-27	004-Madhyamgram	Samrat Bera	130000	0	130000
214	LB/00503488/2026-27	005-Berachampa	Uma Nandi	50000	0	48657
215	LB/00603457/2026-27	006-Balichak	Tagari Bera	200000	0	200000
216	LB/00603465/2026-27	006-Balichak	Kartick Chandra Samanta	300000	0	300000
217	LB/00603467/2026-27	006-Balichak	Sabita Jana	70000	0	70000
218	LB/00603474/2026-27	006-Balichak	Subrata Mondal	300000	0	300000
219	LB/00703458/2026-27	007-Ranaghat	Rina Sarkar	50000	0	49107
220	LB/00803466/2026-27	008-Moyna	Laxmikanta Jana	200000	0	200000
221	LB/01003460/2026-27	010-Begampur	Ruma Sharma	60000	0	60000
222	LB/01203455/2026-27	012-Karimpur	Papi Shil	60000	0	58344
223	LB/01203461/2026-27	012-Karimpur	Dolly Mandal	60000	0	60000
224	LB/01203484/2026-27	012-Karimpur	Soniara Khatun Bibi	40000	0	40000
225	LB/01303459/2026-27	013-Palashipara	Parvina Bibi	40000	0	38414
226	LB/01303463/2026-27	013-Palashipara	Hasina Khatun Bibi	40000	0	38896
227	LB/01303469/2026-27	013-Palashipara	Risha Dey	40000	0	38473
228	LB/01303485/2026-27	013-Palashipara	Amena Bibi	60000	0	58884
229	LB/01303487/2026-27	013-Palashipara	Kabita Ghosh	60000	0	60000
230	LB/01303489/2026-27	013-Palashipara	Anima Das	60000	0	60000
231	LB/02003464/2026-27	020-Belda	Lakshman Raul	80000	0	80000
232	LB/02003472/2026-27	020-Belda	Bimal Bishai	200000	0	200000
233	LB/02003477/2026-27	020-Belda	Pratik Thakkar	300000	0	300000
234	LB/02003480/2026-27	020-Belda	Kanan Das	70000	0	70000
235	LB/02003481/2026-27	020-Belda	Tultuli Dasnath	60000	0	60000

236	LB/02003482/2026-27	020-Belda	Rahul Dey	300000	0	300000
237	LB/02603478/2026-27	026-Naihati	Md Aminul Mallick	300000	0	300000
238	LB/03203470/2026-27	032-Darbhanga	Amrita Devi	150000	0	150000
239	LB/03603471/2026-27	036-Katwa	Sk Rafikul	300000	0	300000
240	LB/03603476/2026-27	036-Katwa	Mita Mondal	250000	0	250000
241	LB/04003462/2026-27	040-Bokaro	Manoj Kumar Das	150000	0	150000
242	LB/04003468/2026-27	040-Bokaro	Shambhu Mahato	200000	0	200000
243	LB/04003479/2026-27	040-Bokaro	Umesh Chouhan	200000	0	200000
244	LB/00203498/2026-27	002-Panskura	Amena Khatun Bibi	90000	0	90000
245	LB/00203500/2026-27	002-Panskura	Suranjan Hazra	400000	0	400000
246	LB/00203503/2026-27	002-Panskura	Shankari Chakraborty Mishra	70000	0	70000
247	LB/00203517/2026-27	002-Panskura	Lakshmi Sing	90000	0	87715
248	LB/00403495/2026-27	004-Madhyamgram	Sayarabanu Bibi	60000	0	60000
249	LB/00403497/2026-27	004-Madhyamgram	Sandhya Halder	60000	0	58299
250	LB/00403499/2026-27	004-Madhyamgram	Fatema Bibi	60000	0	58299
251	LB/00403504/2026-27	004-Madhyamgram	Lipi Sutar	60000	0	58839
252	LB/00503501/2026-27	005-Berachampa	Kakali Sen	60000	0	60000
253	LB/00503513/2026-27	005-Berachampa	Md Samsuzzaman	200000	0	200000
254	LB/00603511/2026-27	006-Balichak	Kanaklata Majji	70000	0	70000
255	LB/00703509/2026-27	007-Ranaghat	Pampa Biswas Dey	60000	0	60000
256	LB/00903521/2026-27	009-Sreerampur	Mamoni Das	60000	0	58521
257	LB/01003518/2026-27	010-Begampur	Manimala Patra	60000	0	60000
258	LB/01003525/2026-27	010-Begampur	Debjani Baidya	40000	0	40000
259	LB/01203491/2026-27	012-Karimpur	Mithu Mondal	60000	0	60000
260	LB/01303492/2026-27	013-Palashipara	Jayashri Das	60000	0	57444
261	LB/01303493/2026-27	013-Palashipara	Afroja Bibi	60000	0	59017
262	LB/01303496/2026-27	013-Palashipara	Chaina Mondal	60000	0	59017
263	LB/01303506/2026-27	013-Palashipara	Maya Mandal	50000	0	49181
264	LB/01303507/2026-27	013-Palashipara	Mustab Molla	400000	0	400000
265	LB/01303512/2026-27	013-Palashipara	Aseda Bibi	40000	0	38266
266	LB/01303514/2026-27	013-Palashipara	Kohinur Bibi	60000	0	57399
267	LB/01303516/2026-27	013-Palashipara	Sahera Bibi Mondal	60000	0	60000
268	LB/01303520/2026-27	013-Palashipara	Allarakha Mondal	90000	0	90000
269	LB/01303523/2026-27	013-Palashipara	Kajibur Rahaman Shaikh	250000	0	250000

270	LB/01503510/2026-27	015-Dainhat	Nayantara Razowar	60000	0	60000
271	LB/01903494/2026-27	019-Haripal	Sk. Giasuddin	300000	0	300000
272	LB/02003519/2026-27	020-Belda	Archana Dey	60000	0	58299
273	LB/02003524/2026-27	020-Belda	Piyali Roychowdhury Adhikary	100000	0	100000
274	LB/02503502/2026-27	025-Tajpur	Pappu Kumar Sah	100000	0	100000
275	LB/02503526/2026-27	025-Tajpur	Chandrashekhar Kumar	250000	0	250000
276	LB/02603505/2026-27	026-Naihati	Shantanu Biswas	300000	0	300000
277	LB/02603508/2026-27	026-Naihati	Dishani Das	400000	0	400000
278	LB/03503522/2026-27	035-Bagnan	Dipak Bhowmick	300000	0	300000
279	LB/03603515/2026-27	036-Katwa	Md Fakrul Islam	300000	0	300000
280	LB/03603527/2026-27	036-Katwa	Sandip Mukherjee	150000	0	150000
281	LB/00103539/2026-27	001-Basirhat	Mithu Singha Roy	80000	0	80000
282	LB/00103552/2026-27	001-Basirhat	Sarajit Debnath	300000	0	300000
283	LB/00403532/2026-27	004-Madhyamgram	Seuli Bibi	60000	0	60000
284	LB/00403537/2026-27	004-Madhyamgram	Sabina Bibi	60000	0	60000
285	LB/00403554/2026-27	004-Madhyamgram	Tagari Sardar	60000	0	59061
286	LB/00503538/2026-27	005-Berachampa	Imam Mehedi Sahaji	90000	0	90000
287	LB/00503541/2026-27	005-Berachampa	Shibani Chakraborty	50000	0	48583
288	LB/00603530/2026-27	006-Balichak	Krishna De	80000	0	80000
289	LB/00603549/2026-27	006-Balichak	Mithu Shit Kandar	30000	0	28811
290	LB/00603558/2026-27	006-Balichak	Sonia Digar	40000	0	40000
291	LB/00603568/2026-27	006-Balichak	Anjali Rani Samanta	50000	0	50000
292	LB/00703548/2026-27	007-Ranaghat	Anita Das	45000	0	43725
293	LB/00703551/2026-27	007-Ranaghat	Biplab Karmakar	400000	0	400000
294	LB/00903565/2026-27	009-Sreerampur	Liton Das	80000	0	80000
295	LB/01003540/2026-27	010-Begampur	Soma Singha	60000	0	58477
296	LB/01003561/2026-27	010-Begampur	Anita Adak	70000	0	68275
297	LB/01003564/2026-27	010-Begampur	Nazima Begam	60000	0	60000
298	LB/01203556/2026-27	012-Karimpur	Tiya Debnath	50000	0	50000
299	LB/01303543/2026-27	013-Palashipara	Khurshida Begam Mallick	80000	0	80000
300	LB/01303555/2026-27	013-Palashipara	Jenuruddin Sk	90000	0	90000
301	LB/01303566/2026-27	013-Palashipara	Hasem Sk	450000	0	450000
302	LB/01603545/2026-27	016-Monteswar	Avijit Rudra	400000	0	400000
303	LB/01603546/2026-27	016-Monteswar	Samiul Haque Shah	200000	0	200000

304	LB/01903536/2026-27	019-Haripal	Sarbani Dhara	40000	0	40000
305	LB/01903547/2026-27	019-Haripal	Suman Majhi	80000	0	80000
306	LB/01903560/2026-27	019-Haripal	Asim Mandal	90000	0	90000
307	LB/02003535/2026-27	020-Belda	Dulata Das	300000	0	300000
308	LB/02003562/2026-27	020-Belda	Budhyadev Roy	200000	0	200000
309	LB/02303531/2026-27	023-Mahua	Chandra Shekhar Kumar	250000	0	250000
310	LB/02303544/2026-27	023-Mahua	Ganesh Kumar Singh	300000	0	300000
311	ANT0096	Jaipur	Biju Harijan	370000	0	292484
312	ANT0097	Jaipur	Narsi Ram Harijan	350000	0	276653
313	ANT0098	Jaipur	Shekhar Harijan	374000	0	295653
314	ANT0099	Jaipur	Sonu Harijan	370000	0	292484
315	ANT0100	Jaipur	Rakhe Devi	400000	0	316168
316	ANT0101	Jaipur	Resham Devi	370000	0	292484
317	ANT0102	Jaipur	Sonu Harijan	360000	0	284548
318	ANT0103	Jaipur	Mamta Devi	375000	0	296406
319	BUN0147	Jaipur	Harish Harijan	400000	0	322292
320	BUN0148	Jaipur	Gopal Harijan	370000	0	298149
321	RBT0117	Jaipur	Rajjo Devi	390000	0	314245
322	BUN0149	Jaipur	Kalu Ram Harijan	370000	0	298149
323	BUN0150	Jaipur	Sayara Devi	355000	0	286056
324	BUN0151	Jaipur	Shyam Lal Harijan	350000	0	282012
325	RBT0118	Jaipur	Revad Harijan	385000	0	310247
326	BUN0152	Jaipur	Dinesh Harijan	390000	0	314245
327	BUN0153	Jaipur	Deepak Kumar	350000	0	282012
328	RBT0119	Jaipur	Santosh Kumar Harijan	355000	0	286056
329	BUN0154	Jaipur	Durga Devi	400000	0	322292
330	BUN0155	Jaipur	Basanti Devi	390000	0	314245
331	RBT0120	Jaipur	Suraj Kumar Harijan	360000	0	290061
332	RBT0121	Jaipur	Yogesh Kumar Harijan	400000	0	322292
333	RBT0122	Jaipur	Sikandar Harijan	385000	0	310247
334	RBT0123	Jaipur	Perveen Khare	385000	0	310247
335	BUN0156	Jaipur	Madan Lal	400000	0	322292
336	RBT0124	Jaipur	Ghanshyam Chandel	390000	0	314245
337	BUN0157	Jaipur	Shankar Lal	395000	0	318293

338	RBT0125	Jaipur	Raju Khare	400000	0	322292
339	BUN0158	Jaipur	Eknath Khare	355000	0	286056
340	BUN0159	Jaipur	Kalu Ram Khare	390000	0	314245
341	BUN0160	Jaipur	Gabu Lal Saraswal	400000	0	322292
342	RBT0126	Jaipur	Bhim Raj Harijan	400000	0	322292
343	BUN0161	Jaipur	Kanhaiya Lal	395000	0	318293
344	BUN0162	Jaipur	Sanju Devi	350000	0	282012
345	RBT0127	Jaipur	Rajendra Kumar	355000	0	286056
346	BUN0163	Jaipur	Ashok Kumar Harijan	375000	0	302148
347	BUN0164	Jaipur	Lila Devi	400000	0	322292
348	BUN0165	Jaipur	Mangee Lal	375000	0	302148
349	RBT0128	Jaipur	Prakash Harijan	390000	0	314245
350	BUN0166	Jaipur	Vinit Harijan	395000	0	318293
351	LAK0109	Jaipur	Gaffar Ji	400000	0	322292
352	LAK0110	Jaipur	Gautam Sauda	400000	0	322292
353	RBT0129	Jaipur	Jai Shri Devi	360000	0	290061
354	LAK0111	Jaipur	Rajesh Kumar	400000	0	322292
355	RBT0130	Jaipur	Munni Devi	400000	0	322292
356	LAK0112	Jaipur	Kiran Singh Chouhan	400000	0	322292
357	LAK0113	Jaipur	Abdul Rajak	385000	0	310247
358	LAK0114	Jaipur	Manohar Singh	370000	0	298149
359	RBT0131	Jaipur	Rajesh Kumar	375000	0	302148
360	RBT0132	Jaipur	Meera Devi	355000	0	286056
361	LAK0115	Jaipur	Sampat Kumar	360000	0	290061
362	RBT0133	Jaipur	Babu Lal	375000	0	302148
363	LAK0116	Jaipur	Rama Harijan	360000	0	290061
364	LAK0117	Jaipur	Rakesh Khare	395000	0	318293
365	LAK0118	Jaipur	Kusum Bai	350000	0	282012
366	LAK0119	Jaipur	Pappu Lal Harijan	400000	0	322292
367	LAK0120	Jaipur	Gyan Prakash	360000	0	290061
368	LAK0121	Jaipur	Mo. Said	400000	0	322292
369	LAK0122	Jaipur	Vinod Kumar Harijan	400000	0	322292
370	LAK0123	Jaipur	Shambhu Ram Harijan	375000	0	302148
371	LAK0124	Jaipur	Sohanlal Khare	370000	0	298149

372	MNG0061	Jaipur	Ratan Lal	440000	0	214180
373	GLR0297	Indore	Natthe Khan	480000	0	139432
374	TNK0322	Tonk	Shalu Devi	500000	0	433342
375	KOT0381	Jaipur	Prem Bai	400000	0	297160
376	KOT0382	Jaipur	Nasir Mohd	350000	0	261000
377	BUN0167	Jaipur	Laddu Lal Harijan	390000	0	314245
378	RBT0134	Jaipur	Prem Devi Harijan	380000	0	306199
379	RBT0135	Jaipur	Ganpat Harijan	400000	0	322292
380	BUN0168	Jaipur	Prabhu Harijan	340000	0	273963
381	RBT0136	Jaipur	Shyam Lal Harijan	340000	0	273963
382	ANT0104	Jaipur	Jagannath Harijan	300000	0	237138
383	BUN0169	Jaipur	Anil Panwar	350000	0	282012
384	ANT0105	Jaipur	Kalu Ram Harijan	350000	0	276653
385	RBT0137	Jaipur	Manbhari Devi Harijan	350000	0	282012
386	BUN0170	Jaipur	Reeyaz Khan	380000	0	306198
387	ANT0106	Jaipur	Rahul Harijan	340000	0	268757
388	RBT0138	Jaipur	Prem Devi Harijan	360000	0	290061
389	BUN0171	Jaipur	Chhitar Lal Harijan	320000	0	257873
390	RBT0139	Jaipur	Chand Mohammad	380000	0	306199
391	ANT0107	Jaipur	Shiv Lal Harijan	360000	0	284548
392	RBT0140	Jaipur	Ram Kanya Harijan	390000	0	314245
393	BUN0172	Jaipur	Hem Raj Harijan	340000	0	273963
394	LAK0125	Jaipur	Dwarka Prasad	370000	0	298149
395	RBT0141	Jaipur	Dolat Devi Harijan	400000	0	322292
396	ANT0108	Jaipur	Bablu Harijan	310000	0	245031
397	RBT0142	Jaipur	Munni Devi Harijan	380000	0	306199
398	BUN0173	Jaipur	Kailash Chand Harijan	370000	0	298149
399	ANT0109	Jaipur	Kamlesh Harijan	320000	0	252972
400	BUN0174	Jaipur	Amit Sharma	380000	0	306198
401	BUN0175	Jaipur	Kalu Ram Gurjar	390000	0	314245
402	ANT0110	Jaipur	Shanti Lal Harijan	370000	0	292484
403	BUN0176	Jaipur	Prem Devi	390000	0	314245
404	ANT0111	Jaipur	Koushalya Devi Harijan	330000	0	260865
405	LAK0126	Jaipur	Surendra Harijan	300000	0	241732

406	RBT0143	Jaipur	Chensukh Harijan	390000	0	314245
407	LAK0127	Jaipur	Sohani Devi	310000	0	249777
408	BUN0177	Jaipur	Anil Harijan	310000	0	249777
409	RBT0144	Jaipur	Kailash Harijan	320000	0	257873
410	LAK0128	Jaipur	Trilok Harijan	320000	0	257873
411	ANT0112	Jaipur	Gopi Ram Harijan	380000	0	300380
412	RBT0145	Jaipur	Prem Devi Harijan	375000	0	302148
413	BUN0178	Jaipur	Dinesh Harijan	320000	0	257873
414	LAK0129	Jaipur	Mangi Devi	310000	0	249777
415	RBT0146	Jaipur	Dhanraj Harijan	370000	0	298149
416	LAK0130	Jaipur	Prahlad Das	390000	0	314245
417	LAK0131	Jaipur	Ashok Kumar	300000	0	241732
418	RBT0147	Jaipur	Gulab Devi	330000	0	265919
419	ANT0113	Jaipur	Geeta Devi Harijan	390000	0	308273
420	LAK0132	Jaipur	Gajendra Harijan	330000	0	265919
421	BUN0179	Jaipur	Vijay Kumar	380000	0	306198
422	RBT0148	Jaipur	Bajrang Lal	340000	0	273963
423	LAK0133	Jaipur	Vinod Kumar	400000	0	322292
424	RBT0149	Jaipur	Om Prakash Harijan	400000	0	322292
425	LAK0134	Jaipur	Ganesh Kumar	320000	0	257873
426	ANT0114	Jaipur	Bhanwar Lal Harijan	300000	0	237138
427	BUN0180	Jaipur	Mohd. Saleem	390000	0	314245
428	RBT0150	Jaipur	Shankar Lal Harijan	390000	0	314245
429	ANT0115	Jaipur	Prem Devi Harijan	400000	0	316168
430	LAK0135	Jaipur	Ram Prasad Harijan	360000	0	290061
431	RBT0151	Jaipur	Rasid Musalman	390000	0	314245
432	ANT0116	Jaipur	Devraj Harijan	310000	0	245031
433	RBT0152	Jaipur	Premi Devi Harijan	390000	0	314245
434	LAK0136	Jaipur	Ram Kumar	380000	0	306199
435	BUN0181	Jaipur	Ghasi Lal Harijan	400000	0	322292
436	RBT0153	Jaipur	Raju Lal Harijan	390000	0	314245
437	LAK0137	Jaipur	Girijesh Kumar	390000	0	314245
438	ANT0117	Jaipur	Hari Lal Harijan	300000	0	237138
439	LAK0138	Jaipur	Deva Nand Harijan	400000	0	322292

440	BUN0182	Jaipur	Jagdish Sahu	360000	0	290060
441	ANT0118	Jaipur	Sharma Devi	340000	0	268757
442	LAK0139	Jaipur	Rampal Harijan	310000	0	249777
443	LAK0140	Jaipur	Bheru Lal Harijan	320000	0	257873
444	BUN0183	Jaipur	Gopal Harijan	390000	0	314245
445	ANT0119	Jaipur	Ritu Devi	320000	0	252972
446	ANT0120	Jaipur	Sugna Devi	330000	0	260865
447	ANT0121	Jaipur	Brahmanand Harijan	340000	0	268757
448	LAK0141	Jaipur	Kamla Devi	330000	0	265919
449	ANT0122	Jaipur	Puran Chand	345000	0	272728
450	BUN0184	Jaipur	Prem Chand Harijan	300000	0	241732
451	LAK0142	Jaipur	Bhupendra Harijan	310000	0	249777
452	BUN0185	Jaipur	Narendra Harijan	400000	0	322292
453	LAK0143	Jaipur	Shvi Shankar	340000	0	273963
454	ANT0123	Jaipur	Murali Nakwal	350000	0	276653
455	BUN0186	Jaipur	Sudhir Verma	330000	0	265919
456	LAK0144	Jaipur	Nathu Lal	300000	0	241732
457	LAK0145	Jaipur	Shyam Lal Chawariya	330000	0	265919
458	ANT0124	Jaipur	Ramesh Chand Harijan	355000	0	280620
459	LAK0146	Jaipur	Ram Kanya Devi	340000	0	273963
460	BUN0187	Jaipur	Ashok Harijan	330000	0	265919
461	DAT0129	Indore	Ghyan Chand Harijan	320000	0	252972
462	LAK0147	Jaipur	Sita Ram Harijan	350000	0	282012
463	ANT0150	Jaipur	Ashok Kumar Harijan	360000	0	284548
464	BUN0188	Jaipur	Rajesh Sahu	370000	0	298149
465	LAK0148	Jaipur	Abdul Naeem	360000	0	290061
466	DAT0130	Indore	Kalu Harijan	340000	0	268757
467	LAK0149	Jaipur	Shanti Devi	400000	0	322292
468	ANT0149	Jaipur	Manju Devi	365000	0	288516
469	DAT0131	Indore	Kalu Ram Harijan	350000	0	276653
470	BUN0189	Jaipur	Laxman Das	310000	0	249777
471	LAK0150	Jaipur	Heera Lal	350000	0	282012
472	DAT0132	Indore	Lal Chand Harijan	370000	0	292484
473	BUN0190	Jaipur	Mohsin Khan	330000	0	265919

474	DAT0133	Indore	Maya Devi Harijan	310000	0	245031
475	DAT0134	Indore	Meera Devi Harijan	320000	0	252972
476	DAT0135	Indore	Omprakash Harijan	350000	0	276653
477	DAT0136	Indore	Shiv Lal Harijan	390000	0	308273
478	DAT0137	Indore	Dinesh Kumar Harijan	380000	0	300380
479	BUN0191	Jaipur	Jitendra Chorasiya	300000	0	241732
480	BUN0192	Jaipur	Chouth Mal Saini	310000	0	249777
481	LAK0152	Jaipur	Mahavir Harijan	320000	0	257873
482	LAK0153	Jaipur	Ram Babu Sharm	380000	0	306199
483	BUN0193	Jaipur	Manish Harijan	320000	0	257873
484	DAT0138	Indore	Mohan Lal Harijan	330000	0	260866
485	LAK0154	Jaipur	Munna Lal Harijan	390000	0	314245
486	ANT0125	Jaipur	Prem Chand Harijan	340000	0	268757
487	LAK0155	Jaipur	Ram Swaroop	330000	0	265919
488	DAT0139	Indore	Pappu Harijan	360000	0	284549
489	LAK0156	Jaipur	Nazri Devi	300000	0	241732
490	DAT0140	Indore	Kamla Devi Harijan	400000	0	316168
491	ANT0126	Jaipur	Suresh Narwal	345000	0	272728
492	LAK0157	Jaipur	Hari Ram	340000	0	273963
493	DAT0141	Indore	Kamlesh Harijan	300000	0	237138
494	LAK0158	Jaipur	Ram Lal Saini	350000	0	282012
495	BUN0194	Jaipur	Girdhar Das	350000	0	282012
496	ANT0127	Jaipur	Raju Harijan	350000	0	276653
497	DAT0142	Indore	Shivraj Harijan	310000	0	245031
498	BUN0195	Jaipur	Ghasi Lal Sahu	360000	0	290060
499	LAK0159	Jaipur	Kalla Devi	360000	0	290061
500	DAT0143	Indore	Shokat Ali	320000	0	252972
501	ANT0128	Jaipur	Sohani Devi	360000	0	284548
502	LAK0160	Jaipur	Shabbir Ahmed	370000	0	298149
503	BUN0196	Jaipur	Ram Lal Harijan	300000	0	241732
504	DAT0144	Indore	Dolat Devi Harijan	390000	0	308273
505	DAT0145	Indore	Hira Lal Harijan	330000	0	260866
506	ANT0129	Jaipur	Asha Devi	365000	0	288516
507	LAK0161	Jaipur	Jahid Ali	380000	0	306199

508	DAT0146	Indore	Madan Lal Harijan	380000	0	300380
509	LAK0162	Jaipur	Ramu Harijan	390000	0	314245
510	BUN0197	Jaipur	Gopal Kumawat	320000	0	257873
511	ANT0130	Jaipur	Rajesh Harijan	370000	0	292483
512	DAT0147	Indore	Manbhari Devi Harijan	390000	0	308273
513	LAK0163	Jaipur	Kundan Harijan	400000	0	322292
514	BUN0198	Jaipur	Chakol Saini	360000	0	290060
515	DAT0148	Indore	Parvati Harijan	370000	0	292484
516	ANT0131	Jaipur	Ram Karan	375000	0	296406
517	BUN0199	Jaipur	Gopal Harijan	400000	0	322292
518	ANT0132	Jaipur	Mukesh Kumar	380000	0	300380
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VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No. : VMSM/CERT/FY 26-27/172

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 15 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Annexure I" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 16,54,00,739/- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 15,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 7th August, 2026.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
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Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: **26307504OZDNDC5323**

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Debenture Outstanding as on 30th September 2026

Sl. No.	Loan Account No.	Branch	Customer Name	Sanction Amount	DPD (Days)	POS
1	LB/02303563/2026-27	023-MAHUA	JITAN KUMAR	2,00,000.00	0	2,00,000.00
2	LB/02503542/2026-27	025-TAJPUR	PANKAJ KUMAR	2,00,000.00	0	2,00,000.00
3	LB/02603533/2026-27	026-NAIHATI	SAIKAT KANTHALI	3,00,000.00	0	3,00,000.00
4	LB/02603557/2026-27	026-NAIHATI	SANGITA ADHIKARY	3,00,000.00	0	3,00,000.00
5	LB/02603559/2026-27	026-NAIHATI	SAJAL MITRA	5,00,000.00	0	5,00,000.00
6	LB/02603569/2026-27	026-NAIHATI	SOUMIK SAHA	4,00,000.00	0	4,00,000.00
7	LB/02903534/2026-27	029-GIRIDIH	KULDEEP KUMAR LAL	3,00,000.00	0	3,00,000.00
8	LB/03303553/2026-27	033-UTTARPARA	PRATIM KARMAKAR	4,00,000.00	0	4,00,000.00
9	LB/00303594/2026-27	003-KAKDWIP	PRIYANKA DOLUI	60,000.00	0	60,000.00
10	LB/00403588/2026-27	004-MADHYAMGRAM	RINI RANI DAS	3,00,000.00	0	3,00,000.00
11	LB/00403590/2026-27	004-MADHYAMGRAM	GOLAP GUHA	80,000.00	0	80,000.00
12	LB/00403593/2026-27	004-MADHYAMGRAM	MD JALALUDDIN	3,00,000.00	0	3,00,000.00
13	LB/00503597/2026-27	005-BERACHAMPA	JHARNA BIBI	30,000.00	0	30,000.00
14	LB/00603599/2026-27	006-BALICHAK	MAMONI SANTRA	1,00,000.00	0	1,00,000.00
15	LB/00703575/2026-27	007-RANAGHAT	SUKHEN MONDAL	80,000.00	0	80,000.00
16	LB/00703586/2026-27	007-RANAGHAT	MARY MINA GOMES	60,000.00	0	58,388.00
17	LB/00803570/2026-27	008-MOYNA	SK HASMAT	50,000.00	0	50,000.00
18	LB/00803583/2026-27	008-MOYNA	ASIMA DAS	60,000.00	0	57,533.00
19	LB/01003581/2026-27	010-BEGAMPUR	PALLAB SANBUI	90,000.00	0	90,000.00
20	LB/01003582/2026-27	010-BEGAMPUR	SHRIMANTA CHAKRABORTY	5,00,000.00	0	5,00,000.00
21	LB/01003584/2026-27	010-BEGAMPUR	PAMPA MAL	80,000.00	0	80,000.00
22	LB/01003596/2026-27	010-BEGAMPUR	MOUSUMI KHAN	50,000.00	0	50,000.00
23	LB/01203572/2026-27	012-KARIMPUR	RINKU PAL	60,000.00	0	60,000.00
24	LB/01203574/2026-27	012-KARIMPUR	SHUVENDU DAS BAIRAGYA	80,000.00	0	80,000.00
25	LB/01203587/2026-27	012-KARIMPUR	MAHARANI JOYARDAR	60,000.00	0	60,000.00
26	LB/01203589/2026-27	012-KARIMPUR	BHARATI KARMAKAR	60,000.00	0	58,973.00
27	LB/01303580/2026-27	013-PALASHIPARA	NURAJAHAN BIBI	60,000.00	0	59,017.00
28	LB/01303592/2026-27	013-PALASHIPARA	SWAPNA SARKAR	50,000.00	0	50,000.00
29	LB/01303595/2026-27	013-PALASHIPARA	RANGILA KHATUN	40,000.00	0	40,000.00

VIMAL MADHOGARIA

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30	LB/01403578/2026-27	014-KHIRPAI	TANMOY NANDI	2,50,000.00	0	2,50,000.00
31	ANT0133	JAIPUR	Dharmi Chand	3,85,000.00	0	3,04,351.00
32	BUN0200	JAIPUR	Nathu Harijan	3,00,000.00	0	2,41,732.00
33	ANT0134	JAIPUR	Ganesh Harijan	3,90,000.00	0	3,08,273.00
34	DAT0149	INDORE	Shankar Lal Harijan	3,70,000.00	0	2,92,484.00
35	ANT0135	JAIPUR	Shobag Harijan	3,00,000.00	0	2,37,138.00
36	BUN0201	JAIPUR	Ram Prasad	3,50,000.00	0	2,82,012.00
37	DAT0150	INDORE	Ganeshi Devi Harijan	4,00,000.00	0	3,16,168.00
38	DAT0151	INDORE	Koshalya Devi Harijan	3,60,000.00	0	2,84,549.00
39	BUN0202	JAIPUR	Ram Swaroop	3,60,000.00	0	2,90,060.00
40	ANT0136	JAIPUR	Gopal Harijan	3,10,000.00	0	2,45,031.00
41	DAT0152	INDORE	Shanti Lal Harijan	3,80,000.00	0	3,00,380.00
42	BUN0203	JAIPUR	Nathu Lal	3,70,000.00	0	2,98,149.00
43	ANT0137	JAIPUR	Manohar Harijan	3,20,000.00	0	2,52,972.00
44	DAT0153	INDORE	Manju Devi Harijan	4,00,000.00	0	3,16,168.00
45	BUN0204	JAIPUR	Mada Ram Harijan	4,00,000.00	0	3,22,292.00
46	DAT0154	INDORE	Narendra Kumar	3,40,000.00	0	2,68,757.00
47	DAT0155	INDORE	Geeta Devi Harijan	3,00,000.00	0	2,37,138.00
48	BUN0205	JAIPUR	Suhel Anjum	3,10,000.00	0	2,49,777.00
49	DAT0156	INDORE	Ghan Shyam Harijan	3,10,000.00	0	2,45,031.00
50	ANT0138	JAIPUR	Kanwar Harijan	3,60,000.00	0	2,84,548.00
51	BUN0206	JAIPUR	Ram Swaroop Saini	3,50,000.00	0	2,82,012.00
52	DAT0157	INDORE	Manohar Devi Harijan	3,00,000.00	0	2,37,138.00
53	ANT0139	JAIPUR	Lal Chand Harijan	3,75,000.00	0	2,96,406.00
54	BUN0207	JAIPUR	Mehboob Khan	3,40,000.00	0	2,73,963.00
55	DAT0158	INDORE	Prem Devi Harijan	3,80,000.00	0	3,00,380.00
56	DAT0159	INDORE	Roshan Lal Harijan	3,60,000.00	0	2,84,549.00
57	ANT0140	JAIPUR	Kamal Raj Harijan	3,80,000.00	0	3,00,380.00
58	DAT0160	INDORE	Prem Devi Harijan	3,90,000.00	0	3,08,273.00
59	DAT0161	INDORE	Pushpa Devi Harijan	4,00,000.00	0	3,16,168.00
60	ANT0141	JAIPUR	Guddi Bai	3,85,000.00	0	3,04,351.00
61	BUN0208	JAIPUR	Madan Harijan	3,70,000.00	0	2,98,149.00
62	DAT0162	INDORE	Rajendra Kumar Harijan	3,00,000.00	0	2,37,138.00
63	ANT0142	JAIPUR	Manju Devi	3,90,000.00	0	3,08,273.00

64	BUN0209	JAIPUR	Raju Harijan	3,80,000.00	0	3,06,198.00
65	DAT0163	INDORE	Ram Chandra Harijan	3,10,000.00	0	2,45,031.00
66	DAT0164	INDORE	Ram Swaroop Harijan	3,20,000.00	0	2,52,972.00
67	ANT0143	JAIPUR	Tara Devi	3,00,000.00	0	2,37,138.00
68	DAT0165	INDORE	Ram Das Harijan	3,30,000.00	0	2,60,866.00
69	DAT0166	INDORE	Rasid Musalman	3,40,000.00	0	2,68,757.00
70	BUN0210	JAIPUR	Leela Devi	3,30,000.00	0	2,65,919.00
71	ANT0144	JAIPUR	Bachhu Harijan	3,10,000.00	0	2,45,031.00
72	DAT0167	INDORE	Ratan Lal Harijan	3,50,000.00	0	2,76,653.00
73	BUN0211	JAIPUR	Kalu Harijan	3,40,000.00	0	2,73,963.00
74	ANT0145	JAIPUR	Ashok Kumar Harijan	3,20,000.00	0	2,52,972.00
75	BUN0212	JAIPUR	Shambhu Harijan	4,00,000.00	0	3,22,292.00
76	BUN0213	JAIPUR	Tulsa Singh	3,00,000.00	0	2,41,731.00
77	DAT0168	INDORE	Geeta Devi	3,85,000.00	0	3,04,351.00
78	ANT0146	JAIPUR	Vimla Devi	3,30,000.00	0	2,60,865.00
79	DAT0169	INDORE	Ganga Devi	3,90,000.00	0	3,08,273.00
80	BUN0214	JAIPUR	Suva Lal Nath	3,10,000.00	0	2,49,777.00
81	ANT0147	JAIPUR	Geeta Devi	3,35,000.00	0	2,64,788.00
82	DAT0170	INDORE	Mangi Devi	3,00,000.00	0	2,37,138.00
83	DAT0171	INDORE	Prahlad Harijan	3,10,000.00	0	2,45,031.00
84	ANT0148	JAIPUR	Ramswaroop Harijan	3,70,000.00	0	2,92,483.00
85	DAT0172	INDORE	Madan Lal Harijan	3,20,000.00	0	2,52,972.00
86	DAT0173	INDORE	Govind Harijan	3,30,000.00	0	2,60,866.00
87	BUN0215	JAIPUR	Khalil Ahmed	3,20,000.00	0	2,57,873.00
88	DAT0174	INDORE	Ramesh Chand Harijan	3,35,000.00	0	2,64,788.00
89	BUN0216	JAIPUR	Shiv Raj	3,30,000.00	0	2,65,919.00
90	DAT0175	INDORE	Geeta Devi	3,40,000.00	0	2,68,757.00
91	DAT0176	INDORE	Sunita Devi	3,45,000.00	0	2,72,728.00
92	BUN0217	JAIPUR	Pappu Harijan	3,40,000.00	0	2,73,963.00
93	DAT0177	INDORE	Sugna Devi	3,50,000.00	0	2,76,653.00
94	BUN0218	JAIPUR	Narendra Harijan	3,50,000.00	0	2,82,012.00
95	BUN0219	JAIPUR	Shyam Lal Harijan	3,60,000.00	0	2,90,060.00
96	BUN0220	JAIPUR	Kamla Devi	3,70,000.00	0	2,98,149.00
97	BUN0221	JAIPUR	Ram Dev Khatik	3,80,000.00	0	3,06,198.00

98	BUN0222	JAIPUR	Ram Das	3,90,000.00	0	3,14,245.00
99	DAB0138	INDORE	Devraj Harijan	3,90,000.00	0	3,14,245.00
100	DAB0139	INDORE	Jagdish Harijan	3,40,000.00	0	2,73,963.00
101	DAB0140	INDORE	Karma Devi	3,90,000.00	0	3,14,245.00
102	DAB0141	INDORE	Lali Devi Harijan	3,10,000.00	0	2,49,777.00
103	DAB0142	INDORE	Raju Harijan	4,00,000.00	0	3,22,292.00
104	DAB0143	INDORE	Dhanraj Harijan	4,00,000.00	0	3,22,292.00
105	DAB0144	INDORE	Kailash Harijan	3,60,000.00	0	2,90,060.00
106	DAB0145	INDORE	Gaffar Mohammad	3,00,000.00	0	2,41,732.00
107	DAB0146	INDORE	Gopal Harijan	3,20,000.00	0	2,57,873.00
108	DAB0147	INDORE	Laxmi Devi Harijan	3,20,000.00	0	2,57,873.00
109	DAB0148	INDORE	Nisha Devi	4,00,000.00	0	3,22,292.00
110	DAB0149	INDORE	Omprakash Harijan	3,00,000.00	0	2,41,732.00
111	DAB0152	INDORE	Prem Devi Harijan	3,30,000.00	0	2,65,919.00
112	DAB0153	INDORE	Leela Devi Haarijan	3,30,000.00	0	2,65,919.00
113	DAB0154	INDORE	Gopi Ram Harijan	3,30,000.00	0	2,65,919.00
114	DAB0155	INDORE	Chhoti Bai	3,80,000.00	0	3,06,198.00
115	DAB0156	INDORE	Ganpat Harijan	3,10,000.00	0	2,49,777.00
116	DAB0157	INDORE	Jagnnath Harijan	3,50,000.00	0	2,82,012.00
117	DAB0158	INDORE	Puran Lal Harijan	3,40,000.00	0	2,73,963.00
118	DAB0159	INDORE	Raju Lal Harijan	3,00,000.00	0	2,41,732.00
119	DAB0160	INDORE	Sampat Lal Harijan	3,20,000.00	0	2,57,873.00
120	DAB0161	INDORE	Sampat Devi Harijan	3,30,000.00	0	2,65,919.00
121	DAB0162	INDORE	Kanya Devi Harijan	3,80,000.00	0	3,06,198.00
122	DAB0163	INDORE	Mukesh Harijan	3,60,000.00	0	2,90,060.00
123	DAB0164	INDORE	Munni Devi Harijan	3,70,000.00	0	2,98,149.00
124	DAB0165	INDORE	Prabhu Lal Harijan	3,10,000.00	0	2,49,777.00
125	DAB0166	INDORE	Radha Devi Harijan	3,60,000.00	0	2,90,060.00
126	DAB0167	INDORE	Rahul Harijan	3,70,000.00	0	2,98,149.00
127	DAB0168	INDORE	Ramesh Harijan	3,10,000.00	0	2,49,777.00
128	DAB0169	INDORE	Mohammad Saleem	3,50,000.00	0	2,82,012.00
129	DAB0170	INDORE	Puran Mal Harijan	3,50,000.00	0	2,82,012.00
130	DAB0171	INDORE	Kishan Lal Harijan	4,00,000.00	0	3,22,292.00
131	DAB0172	INDORE	Mangi Bai Harijan	3,40,000.00	0	2,73,963.00

132	DAB0173	INDORE	Najari Bai Harijan	3,80,000.00	0	3,06,198.00
133	DAB0174	INDORE	Prem Devi Harijan	3,20,000.00	0	2,57,873.00
134	DAB0175	INDORE	Rajendra Harijan	3,80,000.00	0	3,06,198.00
135	DAB0176	INDORE	Kallu Devi Harijan	3,70,000.00	0	2,98,149.00
136	DAB0177	INDORE	Kundan Kumar Harijan	3,00,000.00	0	2,41,732.00
137	DAB0178	INDORE	Nathu Lal Harijan	3,90,000.00	0	3,14,245.00
138	DAB0179	INDORE	Rajesh Harijan	3,90,000.00	0	3,14,245.00
139	DAB0180	INDORE	Shiv Kumar Harijan	3,90,000.00	0	3,14,245.00
140	DAB0181	INDORE	Shyam Lal Harijan	4,00,000.00	0	3,22,292.00
141	DAB0182	INDORE	Shyam Lal Tank	3,00,000.00	0	2,41,732.00
142	DAB0183	INDORE	Sandeep Harijan	3,40,000.00	0	2,73,963.00
143	DAB0184	INDORE	Satya Prakash Harijan	3,50,000.00	0	2,82,012.00
144	DAB0185	INDORE	Shambhu Harijan	3,60,000.00	0	2,90,060.00
145	DAB0186	INDORE	Sharda Devi Harijan	3,70,000.00	0	2,98,149.00
146	DAB0187	INDORE	Rajesh Harijan	3,35,000.00	0	2,69,917.00
147	DAB0188	INDORE	Shiv Charn Harijan	3,80,000.00	0	3,06,198.00
148	DAB0189	INDORE	Ram Pal Harijan	3,30,000.00	0	2,65,919.00
149	DAB0190	INDORE	Munna Devi	3,40,000.00	0	2,73,963.00
150	DAB0191	INDORE	Ghisu Lal Harijan	3,50,000.00	0	2,82,012.00
151	DAB0192	INDORE	Mohd. Ashraf	3,55,000.00	0	2,86,056.00
152	DAB0193	INDORE	Shanti Devi	3,60,000.00	0	2,90,060.00
153	DAB0194	INDORE	Krishna Devi	3,65,000.00	0	2,94,105.00
154	DAB0195	INDORE	Rajesh Harijan	3,70,000.00	0	2,98,149.00
155	DAB0196	INDORE	Madhu Devi	3,75,000.00	0	3,02,148.00
156	DAB0197	INDORE	Ramesh Chand Harijan	3,80,000.00	0	3,06,198.00
157	SKR0126	JAIPUR	Nathi Devi	3,30,000.00	0	3,49,800.00
158	GLR0298	INDORE	Ravi Kumar	4,00,000.00	0	58,096.00
159	KOT0385	JAIPUR	Krishna Kumar	3,35,000.00	0	1,49,304.00
160	SKR0127	JAIPUR	Subhash Chand	4,00,000.00	0	6,28,682.00
161	KOT0386	JAIPUR	Badam Bai	5,00,000.00	0	2,96,940.00
162	JWRA0108	INDORE	Prem Bai Mehna	1,40,000.00	0	1,09,345.00
163	PLB0049	JAIPUR	Gurdas Singh	3,60,000.00	0	2,42,348.00
164	KOT0388	JAIPUR	Banwari Lal	4,80,000.00	0	2,31,751.00
165	KOT0392	JAIPUR	Ajay Sawan	3,25,000.00	0	4,99,484.00

166	AKL0034	JAIPUR	Rakesh Kumar Mehtar	3,50,000.00	0	3,00,096.00
167	GLR0299	INDORE	Rajkumar Gore	4,80,000.00	0	69,716.00
168	GLR0300	INDORE	Deshraj Harijan	4,00,000.00	0	43,575.00
169	GLR0301	INDORE	Leela Harijan	4,70,000.00	0	85,330.00
170	JLWR0018	JAIPUR	Nasrat Ali	5,00,000.00	0	4,48,002.00
171	KOT0394	JAIPUR	Sandeep Sarwan	2,00,000.00	0	2,39,038.00
172	GLR0302	INDORE	Ram Kishan	4,00,000.00	0	1,01,668.00
173	TNK0333	TONK	Arati Devi	4,00,000.00	0	13,061.00
174	SIH0011	INDORE	Rajesh Dahiya	5,00,000.00	0	2,97,152.00
175	GLR0303	INDORE	Devendra Jatav	2,60,000.00	0	3,11,435.00
176	VJP0010	JAIPUR	Solanki Devikaben Hansmukhbhai	2,50,000.00	0	16,101.00
177	VJP0011	JAIPUR	Sunilkumar Maganbhai Patel	2,00,000.00	0	12,928.00
178	SIH0014	INDORE	Sunita Bai	5,00,000.00	0	3,15,724.00
179	GUN0221	INDORE	Shrawan Kumar	2,10,000.00	0	13,883.00
180	TNK0335	TONK	Bharat Meena	2,00,000.00	0	6,261.00
181	TNK0336	TONK	Ramu Harijan	4,00,000.00	0	12,516.00
182	TNK0337	TONK	Rakesh Kumar	1,00,000.00	0	3,129.00
183	SPRD0024	INDORE	Ravindra Bharti	4,50,000.00	0	6,67,862.00
184	SKR0131	JAIPUR	Santra Harijan	5,00,000.00	0	7,95,644.00
185	JLWR0019	JAIPUR	Suresh Chand	2,75,000.00	0	2,81,583.00
186	PDR0011	TONK	Rakesh Kumar	2,70,000.00	0	10,194.00
187	SAH0029	JAIPUR	Birju Harijan	5,00,000.00	0	3,36,407.00
188	JWRA0109	INDORE	Gulab Bai	4,00,000.00	0	79,751.00
189	JWRA0110	INDORE	Prakash Harijan	5,00,000.00	0	1,67,902.00
190	TNK0339	TONK	Kamal Kumar	2,00,000.00	0	12,928.00
191	CHTP0021	INDORE	Savitri Chouhan	3,25,000.00	0	84,504.00
192	PLK0013	INDORE	Bhagwan Singh Bhilala	4,50,000.00	0	4,75,687.00
193	DWS0141	INDORE	Kailash Harijan	1,50,000.00	0	30,417.00
194	LCH0024	JAIPUR	Rekha Devi	5,00,000.00	0	4,15,825.00
195	LCH0025	JAIPUR	Gopal Harijan	5,00,000.00	0	1,67,083.00
196	BML0003	JAIPUR	Badal Harijan	1,20,000.00	0	11,511.00
197	RMP0001	INDORE	Sudhir Kumar Adiwal	4,50,000.00	0	7,36,110.00
198	SAH0031	JAIPUR	Rakesh Harijan	5,00,000.00	0	2,91,145.00
199	FTP0056	JAIPUR	Sampat Lal	5,00,000.00	0	4,31,841.00

200	GLR0304	INDORE	Manoj Harijan	4,00,000.00	0	59,424.00
201	MGL0037	INDORE	Ravi Kumar Pawar	4,50,000.00	0	3,51,647.00
202	SIH0018	INDORE	Munni Bai Dumar	1,25,000.00	0	69,645.00
203	TDK0016	INDORE	Premlal Mehtar	1,00,000.00	0	14,856.00
204	TDK0017	INDORE	Ashok Kumar Mehtar	2,75,000.00	0	3,366.00
205	CND0046	INDORE	Sunita Malvi	1,50,000.00	0	35,213.00
206	SAN0073	INDORE	Ramesh Gharu	4,50,000.00	0	4,34,590.00
207	SIH0020	INDORE	Phool Chand	4,00,000.00	0	2,22,870.00
208	SJN0145	JAIPUR	Mukesh Harijan	4,00,000.00	0	50,638.00
209	RHT0021	INDORE	Kamal Kishor Sendhiya	3,00,000.00	0	2,16,478.00
210	NSR0024	INDORE	Mukesh Kanchale	1,50,000.00	0	14,280.00
211	NSR0025	INDORE	Lakshaman Saraswal	1,30,000.00	0	12,374.00
212	PLK0015	INDORE	Jivan Lal Mehtar	2,50,000.00	0	32,345.00
213	PLK0016	INDORE	Ravi Tamol	3,00,000.00	0	38,811.00
214	PLK0017	INDORE	Mukesh Kumar Gohar	3,00,000.00	0	38,811.00
215	SJN0148	JAIPUR	Kiran Harijan	3,50,000.00	0	1,37,976.00
216	RGH0110	INDORE	Raju Gujar	1,50,000.00	0	65,530.00
217	MNG0066	JAIPUR	Jugal Harijan	2,80,000.00	0	2,34,023.00
218	GLR0306	INDORE	Ramesh Harijan	4,00,000.00	0	95,009.00
219	KDW0083	INDORE	Indal Harijan	4,75,000.00	0	2,09,573.00
220	KDW0084	INDORE	Hukumchand Sungat	3,80,000.00	0	3,00,010.00
221	KOT0399	JAIPUR	Tinku Harijan	1,30,000.00	0	1,41,192.00
222	SIH0022	INDORE	Fula Bai Dumar	1,25,000.00	0	69,645.00
223	GOT0072	INDORE	Yunis Kha	2,50,000.00	0	1,11,420.00
224	NEW0230	TONK	Sunny Nakwal	2,50,000.00	0	22,829.00
225	BUND0001	JAIPUR	Chandra Prakash	2,50,000.00	0	70,781.00
226	PTG0091	TONK	Ranu Harijan	3,00,000.00	0	4,01,934.00
227	KOT0402	JAIPUR	Shahrukh Khan	2,50,000.00	0	2,54,433.00
228	BMND0013	JAIPUR	Kailash Chand	4,00,000.00	0	1,08,464.00
229	RMS0012	JAIPUR	Ravi Prakash	5,00,000.00	0	1,90,623.00
230	SJN0152	JAIPUR	Deepak Lakhan	4,50,000.00	0	2,29,904.00
231	DWS0153	INDORE	Vikash Sihote	3,50,000.00	0	1,03,834.00
232	SUR0028	JAIPUR	Jam Haiderbhai Daudbhai	5,00,000.00	0	58,925.00
233	WDH0014	JAIPUR	Baraiya Kishorabhai Hirabhai	2,00,000.00	0	9,643.00

234	WDH0016	JAIPUR	Valodara Bakulbhai Bachubhai	2,10,000.00	0	9,625.00
235	KOT0403	JAIPUR	Govind Harijan	2,30,000.00	0	1,93,972.00
236	RGH0113	INDORE	Savita Bai	5,00,000.00	0	60,512.00
237	KPS0025	TONK	Vinod Kumar Kodli	3,50,000.00	0	43,151.00
238	BAR0234	JAIPUR	Kaushalya Bai	5,00,000.00	0	1,54,071.00
239	BML0004	JAIPUR	Satish Kumar	2,00,000.00	0	97,999.00
240	DWS0160	INDORE	Sanjeet Sihote	2,50,000.00	0	1,59,597.00
241	CHND0012	INDORE	Raja Ram	2,20,000.00	0	1,17,896.00
242	BAR0235	JAIPUR	Tara Bai	5,00,000.00	0	79,976.00
243	GLR0310	INDORE	Dharmendra Karosiya	4,60,000.00	0	1,88,024.00
244	MGL0041	INDORE	Atul Kumar Soni	3,00,000.00	0	2,42,739.00
245	KOT0406	JAIPUR	Munni Bai	2,10,000.00	0	3,30,526.00
246	GUN0232	INDORE	Hukum Chandra Dhuriya	4,75,000.00	0	2,46,458.00
247	SNGD0001	JAIPUR	Jeevan Lal	3,00,000.00	0	97,909.00
248	SNGD0002	JAIPUR	Laad Bai	2,50,000.00	0	81,592.00
249	HMA0001	JAIPUR	Sonu Harijan	2,00,000.00	0	1,36,587.00
250	MNSA0034	JAIPUR	Ramesh Bhai	5,00,000.00	0	92,918.00
251	TDK0020	INDORE	Anil Balmiki	1,00,000.00	0	32,658.00
252	SKR0136	JAIPUR	Mukesh Kumar Harijan	1,50,000.00	0	1,60,936.00
253	DAU0099	JAIPUR	Vijay Kumar Balmiki	1,50,000.00	0	28,483.00
254	SKR0137	JAIPUR	Rajesh Kumar	6,00,000.00	0	5,07,751.00
255	JWD0042	INDORE	Viram Singh Banjara	3,25,000.00	0	3,44,324.00
256	JWD0043	INDORE	Charan Singh Narwale	5,00,000.00	0	6,07,499.00
257	CHI0161	TONK	Rekha Devi	2,50,000.00	0	81,592.00
258	JWD0044	INDORE	Raju Lal	5,00,000.00	0	6,48,507.00
259	CHND0015	INDORE	Dilip Kumar Koli	3,00,000.00	0	1,79,967.00
260	JWD0045	INDORE	Mukesh Harijan	2,90,000.00	0	3,67,084.00
261	AST0108	INDORE	Sunil Sangate	2,00,000.00	0	1,33,642.00
262	AST0109	INDORE	Sumitra Bai	2,00,000.00	0	1,54,141.00
263	SIH0024	INDORE	Kailash Kumar Dumar	1,50,000.00	0	1,20,733.00
264	SDR0107	JAIPUR	Ravi Prakash	2,00,000.00	0	2,38,403.00
265	GLR0312	INDORE	Kallo Bai	5,00,000.00	0	1,27,085.00
266	GLR0313	INDORE	Sanjay Harijan	5,00,000.00	0	1,27,085.00
267	LCH0031	JAIPUR	Kishor Kumar	6,00,000.00	0	3,36,881.00

268	CHD0044	INDORE	Virendra Mehtar	3,70,000.00	0	2,07,525.00
269	AKL0042	JAIPUR	Bablu Harijan	4,00,000.00	0	1,29,921.00
270	CHD0045	INDORE	Omprakash Jhawa	3,70,000.00	0	2,07,525.00
271	NSR0028	INDORE	Laxminarayan Panwar	3,00,000.00	0	65,749.00
272	JWD0046	INDORE	Seema Parocha	2,50,000.00	0	3,56,946.00
273	GUN0233	INDORE	Mahendra Balmik	4,80,000.00	0	2,03,618.00
274	GUN0234	INDORE	Shivraj Singh Sikarwar	5,00,000.00	0	88,734.00
275	JWRA0112	INDORE	Sandip Harijan	2,70,000.00	0	1,65,472.00
276	LCH0033	JAIPUR	Pawan Kumar Harijan	5,00,000.00	0	3,69,764.00
277	KPS0031	TONK	Vishal Kodli	1,00,000.00	0	21,483.00
278	SKR0138	JAIPUR	Panchi Devi	3,00,000.00	0	2,91,849.00
279	SIH0028	INDORE	Sona Bai	3,50,000.00	0	2,85,495.00
280	SIH0029	INDORE	Gomti Bai Dumar	2,25,000.00	0	1,87,698.00
281	LKN0034	INDORE	Shobharam Bagwan	1,25,000.00	0	47,055.00
282	SIH0031	INDORE	Chandan Kumar	2,00,000.00	0	2,14,659.00
283	RGH0122	INDORE	Vinod Kumar	50,000.00	0	10,963.00
284	RGH0123	INDORE	Govind Harijan	50,000.00	0	10,963.00
285	RGH0124	INDORE	Amar Maina	50,000.00	0	10,963.00
286	RGH0125	INDORE	Sonu Bunkar	70,000.00	0	15,341.00
287	SIH0032	INDORE	Ramu Harijan	1,50,000.00	0	1,40,499.00
288	RGH0126	INDORE	Sonu Valmik	70,000.00	0	15,341.00
289	SIH0034	INDORE	Rekha Bai	3,50,000.00	0	2,67,137.00
290	NGR0131	TONK	Suresh Pandit	2,00,000.00	0	36,304.00
291	JWRA0115	INDORE	Balmukund Harijan	1,80,000.00	0	78,466.00
292	JWRA0118	INDORE	Ashok Harijan	2,50,000.00	0	1,44,666.00
293	RGH0130	INDORE	Ravi Mer	70,000.00	0	15,341.00
294	RGH0131	INDORE	Mithun Harijan	2,75,000.00	0	58,750.00
295	TNK0358	TONK	Vikram Chawariya	1,20,000.00	0	1,53,174.00
296	SDR0109	JAIPUR	Baby Devi	2,00,000.00	0	88,364.00
297	GLR0316	INDORE	Munni Bai	3,00,000.00	0	1,19,143.00
298	GLR0318	INDORE	Dinesh Harijan	5,00,000.00	0	1,68,576.00
299	CND0052	INDORE	Sandhya Pawar	1,50,000.00	0	36,628.00
300	AKL0044	JAIPUR	Ramesh Chand Mehtar	5,80,000.00	0	1,34,846.00
301	SPRD0026	INDORE	Kiran Balmiki	2,75,000.00	0	2,70,559.00

302	SGR0174	JAIPUR	Rajesh Kumar	4,00,000.00	0	2,01,393.00
303	DWS0168	INDORE	Dinesh Singan	3,50,000.00	0	82,467.00
304	SPRD0027	INDORE	Shant Kumar	4,25,000.00	0	4,32,493.00
305	LKN0035	INDORE	Kumer Singh Thanvar	2,75,000.00	0	1,79,187.00
306	LKN0036	INDORE	Susma Thanwar	2,75,000.00	0	1,74,916.00
307	LKN0037	INDORE	Shiv Kumar	2,75,000.00	0	1,09,151.00
308	SKR0139	JAIPUR	Charan Das	4,50,000.00	0	4,37,220.00
309	NKT0011	JAIPUR	Rood Mal	3,00,000.00	0	3,14,245.00
310	SIH0037	INDORE	Lalita Bai	5,00,000.00	0	5,27,898.00
311	GLR0320	INDORE	Manoj Saranya	3,50,000.00	0	1,50,936.00
312	ASD0012	JAIPUR	Mukesh Kumar	1,20,000.00	0	1,56,489.00
313	GLR0322	INDORE	Ram Singh Chouhan	5,00,000.00	0	2,62,222.00
314	SIR0020	INDORE	Vijay Balmiki	2,50,000.00	0	1,96,768.00
315	SIR0021	INDORE	Anguri Bai	1,10,000.00	0	1,16,831.00
316	SVP0135	INDORE	Sajjan Harijan	5,00,000.00	0	4,07,250.00
317	SVP0136	INDORE	Chiku Lot	2,75,000.00	0	4,26,945.00
318	RDSR0019	JAIPUR	Bablu Harijan	3,15,000.00	0	1,46,215.00
319	SJN0171	JAIPUR	Babita Harijan	4,00,000.00	0	1,97,328.00
320	JHLD0001	JAIPUR	Harijan Sitaben Maheshbhai	1,60,000.00	0	2,24,577.00
321	JHLD0002	JAIPUR	Dumi Ritaben Bhilabhai	1,00,000.00	0	1,43,760.00
322	JHLD0003	JAIPUR	Parmar Mukeshbhai Rajubhai	1,00,000.00	0	1,50,594.00
323	JHLD0004	JAIPUR	Harijan Manishbhai Bablabhai	1,70,000.00	0	2,56,015.00
324	JHLD0005	JAIPUR	Bachubhai Punjabhai Bhoi	1,90,000.00	0	2,86,161.00
325	JHLD0006	JAIPUR	Parmar Bhilubhai Dipabhai	2,00,000.00	0	2,94,352.00
326	JHLD0007	JAIPUR	Harijan Rameshbhai Kalubhai	1,90,000.00	0	2,86,118.00
327	TDK0023	INDORE	Dasai Balmiki	4,25,000.00	0	97,581.00
328	MNDS0083	INDORE	Lakshman Harijan	1,80,000.00	0	7,400.00
329	MNDS0084	INDORE	Mayabai Fatod	5,00,000.00	0	2,06,253.00
330	MNDS0087	INDORE	Manju Manoj	5,00,000.00	0	1,99,418.00
331	JHLD0008	JAIPUR	Harijan Sanjubhai Dipabhai	2,00,000.00	0	3,01,186.00
332	SIH0038	INDORE	Ram Charan	5,00,000.00	0	4,79,653.00
333	MNDS0088	INDORE	Umesh Harijan	2,70,000.00	0	1,04,542.00
334	JHLD0009	JAIPUR	Harijan Budhubhai Banvarbhai	2,00,000.00	0	2,80,684.00
335	MNDS0089	INDORE	Mukesh Mehtar	5,00,000.00	0	1,90,876.00

336	MGL0043	INDORE	Kailash Pawar	5,00,000.00	0	4,62,560.00
337	RDSR0020	JAIPUR	Guttu Ram	5,20,000.00	0	3,20,123.00
338	CHND0018	INDORE	Panna Lal	2,00,000.00	0	1,78,186.00
339	KOT0410	JAIPUR	Asif Shaikh	3,00,000.00	0	2,88,078.00
340	KOT0411	JAIPUR	Pramod Kumar Sharma	6,00,000.00	0	5,96,356.00
341	JHLD0010	JAIPUR	Harijan Sushilaben Kavdabhai	1,20,000.00	0	1,76,626.00
342	MGL0045	INDORE	Anand Kumar Balmiki	1,10,000.00	0	1,01,069.00
343	MGL0047	INDORE	Brajesh Balmiki	1,10,000.00	0	1,01,069.00
344	LCH0034	JAIPUR	Tara Devi	3,30,000.00	0	2,07,471.00
345	RGH0132	INDORE	Rashid Khan	1,00,000.00	0	26,937.00
346	KED0003	JAIPUR	Vinodkumar Vitthalbhai Makwana	4,00,000.00	0	5,65,133.00
347	LKN0040	INDORE	Rajkumari Karosiya	2,25,000.00	0	1,60,508.00
348	GUN0239	INDORE	Ghanshyam Harijan	4,50,000.00	0	2,04,826.00
349	GUN0240	INDORE	Santosh Karosiya	2,50,000.00	0	1,10,010.00
350	RGH0136	INDORE	Rinku Maina	60,000.00	0	16,169.00
351	RGH0137	INDORE	Gunja Bai	70,000.00	0	18,864.00
352	SJN0176	JAIPUR	Muni Devi	4,00,000.00	0	1,97,419.00
353	CND0058	INDORE	Manoj Thanesar	5,00,000.00	0	2,50,160.00
354	GLR0323	INDORE	Sarla Harijan	4,00,000.00	0	2,12,427.00
355	RGHC0004	JAIPUR	Pyare Lal Chandelia	5,10,000.00	0	4,39,622.00
356	KOT0413	JAIPUR	Kunal Sarsiya	2,00,000.00	0	2,19,111.00
357	BWR0326	TONK	Mahesh Sangela	6,00,000.00	0	5,61,199.00
358	CND0060	INDORE	Manju Rajoriya	1,30,000.00	0	33,906.00
359	NWL0019	JAIPUR	Rup Chand	5,00,000.00	0	7,95,668.00
360	JWRA0120	INDORE	Vimla Bai	2,60,000.00	0	1,41,161.00
361	DWS0174	INDORE	Nand Kishor	5,00,000.00	0	4,69,162.00
362	NHR0104	JAIPUR	Krishan Kumar	6,00,000.00	0	3,12,909.00
363	NWL0020	JAIPUR	Pooja Devi	6,00,000.00	0	3,05,659.00
364	SIR0022	INDORE	Shakun Bai	2,80,000.00	0	4,30,717.00
365	MGL0049	INDORE	Halke Prasad Raikwar	2,35,000.00	0	2,70,303.00
366	NEW0248	TONK	Rajesh Kumar	2,00,000.00	0	50,847.00
367	SKR0144	JAIPUR	Sunita Devi	3,00,000.00	0	3,05,560.00
368	SJN0179	JAIPUR	Kamal Kumar	3,00,000.00	0	2,36,330.00
369	LB/01603577/2026-27	016-MONTESWAR	SARASWATI GHOSH	60,000.00	0	60,000.00

370	LB/01603591/2026-27	016-MONTESWAR	MADHUMITA KHAN	40,000.00	0	40,000.00
371	LB/02003585/2026-27	020-BELDA	SEKH SARIF	3,00,000.00	0	3,00,000.00
372	LB/02203571/2026-27	022-BARASAT	NIJAM UDDIN MONDAL	4,00,000.00	0	4,00,000.00
373	LB/02403598/2026-27	024-TEGHRA	NARESH KUMAR	3,00,000.00	0	3,00,000.00
374	LB/02603579/2026-27	026-NAIHATI	PANKAJ ROY	1,70,000.00	0	1,70,000.00
375	LB/02703573/2026-27	027-MADHUPUR	SHUBHDIP SEN	1,00,000.00	0	1,00,000.00
376	LB/02703576/2026-27	027-MADHUPUR	PRITISH DALMIA	1,50,000.00	0	1,50,000.00
377	LB/00203704/2026-27	002-PANSKURA	MANJU RANI MANNA	90,000.00	0	90,000.00
378	LB/00303679/2026-27	003-KAKDWIP	BASANTI MAITI	60,000.00	0	58,388.00
379	LB/00303680/2026-27	003-KAKDWIP	MOUSUMI KARAN PATRA	50,000.00	0	50,000.00
380	LB/00303685/2026-27	003-KAKDWIP	TANUJA MONDAL	50,000.00	0	50,000.00
381	LB/00403691/2026-27	004-MADHYAMGRAM	MURSIDA BIBI	40,000.00	0	40,000.00
382	LB/00503688/2026-27	005-BERACHAMPA	HAFIJUL MONDAL	1,50,000.00	0	1,50,000.00
383	LB/00603714/2026-27	006-BALICHAK	SHUDHANSHU SAMANTA	60,000.00	0	60,000.00
384	LB/00703678/2026-27	007-RANAGHAT	MADHUMALA KARMAKAR	60,000.00	0	58,388.00
385	LB/00703689/2026-27	007-RANAGHAT	PARAMITA DAS	60,000.00	0	60,000.00
386	LB/00703717/2026-27	007-RANAGHAT	RAHIMA BIBI	60,000.00	0	58,433.00
387	LB/00903686/2026-27	009-SREERAMPUR	SAMPAD DUTTA	2,00,000.00	0	2,00,000.00
388	LB/00903716/2026-27	009-SREERAMPUR	SANJOY SANTRA	70,000.00	0	68,068.00
389	LB/01003677/2026-27	010-BEGAMPUR	PADMA MAJHI	50,000.00	0	50,000.00
390	LB/01003695/2026-27	010-BEGAMPUR	PRAMILA SEN	80,000.00	0	80,000.00
391	LB/01203701/2026-27	012-KARIMPUR	MRINMOY SARKAR	1,50,000.00	0	1,50,000.00
392	LB/01203702/2026-27	012-KARIMPUR	SOMA PRAMANIK	20,000.00	0	20,000.00
393	LB/01303690/2026-27	013-PALASHIPARA	RULIYA BIBI	60,000.00	0	58,928.00
394	LB/01303693/2026-27	013-PALASHIPARA	SUJAN BISWAS	2,00,000.00	0	2,00,000.00
395	LB/01303707/2026-27	013-PALASHIPARA	MANIKA MISTRY	60,000.00	0	58,884.00
396	LB/01303718/2026-27	013-PALASHIPARA	PINKI GHATAK	60,000.00	0	58,433.00
397	LB/01403703/2026-27	014-KHIRPAI	SEHARABANU KHATUN	50,000.00	0	50,000.00
398	LB/01503674/2026-27	015-DAINHAT	SUJATA MONDAL	4,00,000.00	0	4,00,000.00
399	LB/01503698/2026-27	015-DAINHAT	SUMANTA HALDER	90,000.00	0	90,000.00
400	LB/01503708/2026-27	015-DAINHAT	MOUSUMI GHOSH	40,000.00	0	40,000.00
401	LB/01503715/2026-27	015-DAINHAT	KAKULI BISWAS	60,000.00	0	60,000.00
402	LB/01603684/2026-27	016-MONTESWAR	BANDANA MONDAL	60,000.00	0	60,000.00
403	LB/01803676/2026-27	018-HELENCHA	MANJU SARDAR	30,000.00	0	28,766.00

404	LB/01803681/2026-27	018-HELENCHA	UJJWAL MONDAL	1,80,000.00	0	1,80,000.00
405	LB/01903700/2026-27	019-HARIPAL	SK. JALALAUDDINA	90,000.00	0	90,000.00
406	LB/02003692/2026-27	020-BELDA	GOPIKISOR JANA	3,00,000.00	0	3,00,000.00
407	LB/02003696/2026-27	020-BELDA	SONALI RANA	80,000.00	0	80,000.00
408	LB/02003699/2026-27	020-BELDA	KAJAL KISKU	40,000.00	0	40,000.00
409	LB/02003709/2026-27	020-BELDA	KABITA BERA	2,00,000.00	0	2,00,000.00
410	LB/02003713/2026-27	020-BELDA	ANKUSH JAIN	4,00,000.00	0	4,00,000.00
411	KOT0414	JAIPUR	Vinod Panchal	5,00,000.00	0	8,04,795.00
412	GLR0324	INDORE	Vijay Kumar	4,50,000.00	0	1,74,778.00
413	GLR0325	INDORE	Kamlesh Karosiya	3,25,000.00	0	1,38,041.00
414	KOT0415	JAIPUR	Ram Prasad	5,00,000.00	0	2,57,650.00
415	SWM0215	TONK	Kamlesh Devi	3,50,000.00	0	1,22,578.00
416	MNDS0091	INDORE	Mangla Bai	2,10,000.00	0	1,39,841.00
417	MNDS0092	INDORE	Ajay Harijan	2,80,000.00	0	1,66,751.00
418	MNDS0095	INDORE	Dhanna Lal Harijan	3,50,000.00	0	1,60,590.00
419	MNDS0096	INDORE	Rekha Bai Harijan	5,00,000.00	0	2,19,152.00
420	MNDS0097	INDORE	Kavita Harijan	2,00,000.00	0	91,768.00
421	MNDS0099	INDORE	Amrit Harijan	1,75,000.00	0	98,253.00
422	BKG0078	INDORE	Sunita Harijan	3,25,000.00	0	1,71,324.00
423	AKL0054	JAIPUR	Seema Harijan	3,00,000.00	0	1,57,929.00
424	GLR0327	INDORE	Urmila Harijan	5,00,000.00	0	3,02,175.00
425	BWR0327	TONK	Usha Devi	4,00,000.00	0	1,24,637.00
426	SJN0182	JAIPUR	Trilok Harijan	3,50,000.00	0	1,91,862.00
427	SJN0183	JAIPUR	Nitesh Harijan	4,50,000.00	0	2,46,676.00
428	SJN0185	JAIPUR	Suman Harijan	3,25,000.00	0	1,78,160.00
429	DWS0181	INDORE	Moti Harijan	5,00,000.00	0	4,86,584.00
430	KMB0026	INDORE	Deepak Mehtar	2,40,000.00	0	3,67,583.00
431	KMB0027	INDORE	Sunil Mehtar	2,00,000.00	0	1,46,432.00
432	KMB0028	INDORE	Vinod Kumar Malviya	1,90,000.00	0	1,39,141.00
433	CHI0170	TONK	Satyam Burat	3,00,000.00	0	3,65,711.00
434	CHI0171	TONK	Sarita Chouhan	5,00,000.00	0	2,74,079.00
435	KMB0029	INDORE	Jitendra Mehtar	2,50,000.00	0	3,96,637.00
436	KMB0030	INDORE	Pawan Mehtar	1,90,000.00	0	1,39,141.00
437	DAU0102	JAIPUR	Raju Harijan	3,00,000.00	0	75,401.00

438	KMB0031	INDORE	Vinod Mehtar	1,50,000.00	0	2,37,958.00
439	KMB0032	INDORE	Mithun Valmiki	2,00,000.00	0	3,17,257.00
440	KMB0033	INDORE	Suraj Malviya	2,10,000.00	0	3,11,609.00
441	LCH0038	JAIPUR	Rakesh Harijan	6,00,000.00	0	6,84,173.00
442	KMB0034	INDORE	Sanju Balmik	2,00,000.00	0	3,12,323.00
443	WDH0019	JAIPUR	Baraiya Rameshbhai Babubhai	2,50,000.00	0	87,562.00
444	LCH0039	JAIPUR	Sushil Kumar	5,10,000.00	0	4,72,933.00
445	KMB0035	INDORE	Anil Kumar Mehtar	1,50,000.00	0	2,37,958.00
446	KOT0417	JAIPUR	Archana Dor	5,00,000.00	0	2,74,095.00
447	MNDS0101	INDORE	Rashid Khan	5,00,000.00	0	7,93,207.00
448	LKN0041	INDORE	Anita Karosiya	4,00,000.00	0	2,21,118.00
449	MNDS0102	INDORE	Sahjadi Bee	2,30,000.00	0	1,90,043.00
450	UNI0053	TONK	Sanjay Chawnriya	5,00,000.00	0	7,53,135.00
451	LCH0042	JAIPUR	Shiv Pal	4,00,000.00	0	3,16,704.00
452	FTP0068	JAIPUR	Sonu Harijan	2,50,000.00	0	2,19,291.00
453	KPS0034	TONK	Kundan Kodli	5,00,000.00	0	2,68,261.00
454	SKR0148	JAIPUR	Rajesh Kumar	2,50,000.00	0	3,30,989.00
455	BUND0009	JAIPUR	Sikandar Kumar	2,50,000.00	0	3,98,489.00
456	BUND0010	JAIPUR	Rani Harijan	1,40,000.00	0	80,363.00
457	CND0068	INDORE	Seema Godre	1,20,000.00	0	42,145.00
458	SAH0033	JAIPUR	Bablu Harijan	3,00,000.00	0	4,42,183.00
459	SUR0031	JAIPUR	Valodara Babubhai Bhikhabhai	1,07,000.00	0	36,673.00
460	VAD0052	JAIPUR	Girishbhai Nanabhai Bhangi	2,50,000.00	0	93,910.00
461	VAD0054	JAIPUR	Bhangi Sureshbhai Narayanbhai	3,00,000.00	0	1,12,696.00
462	SWM0220	TONK	Sultan Harijan	4,50,000.00	0	4,65,893.00
463	VAD0055	JAIPUR	Rameshkumar Narayanbhai Bhangi	4,20,000.00	0	1,57,761.00
464	VAD0056	JAIPUR	Bhangi Narottambhai Hirabhai	3,00,000.00	0	1,12,696.00
465	BKG0079	INDORE	Natavar Javde	2,00,000.00	0	1,10,582.00
466	BKG0080	INDORE	Rajesh Harijan	2,90,000.00	0	2,52,768.00
467	TDK0024	INDORE	Motilal Balmiki	3,25,000.00	0	1,06,194.00
468	LCH0043	JAIPUR	Shiv Kumar	5,00,000.00	0	4,08,096.00
469	NHR0117	JAIPUR	Mukesh Kumar	2,60,000.00	0	1,51,552.00
470	NEW0255	TONK	Kamlesh Harijan	5,30,000.00	0	4,54,607.00
471	NHR0119	JAIPUR	Sarjivan Lata	1,10,000.00	0	55,945.00

472	SDR0118	JAIPUR	Mangal Chand	2,75,000.00	0	2,72,589.00
473	KOT0420	JAIPUR	Rafik Ji	3,00,000.00	0	2,09,871.00
474	KOT0421	JAIPUR	Bablu Sangat	5,50,000.00	0	7,37,703.00
475	JWRA0124	INDORE	Kalu Ram	5,00,000.00	0	3,40,185.00
476	KMB0036	INDORE	Manoj Kumar Mehtar	2,00,000.00	0	3,13,733.00
477	KMB0037	INDORE	Ravi Mehtar	2,00,000.00	0	3,13,771.00
478	DUN0030	TONK	Bhagwati Devi	3,00,000.00	0	1,20,161.00
479	LST0029	TONK	Ram Charan	5,50,000.00	0	2,01,937.00
480	SDR0120	JAIPUR	Vijay Kumar Harijan	4,00,000.00	0	2,32,314.00
481	NEW0256	TONK	Budhi Prakash	3,50,000.00	0	71,485.00
482	PTG0117	TONK	Sunny Harijan	3,00,000.00	0	1,74,871.00
483	PLB0051	JAIPUR	Surya Prakash	3,10,000.00	0	1,80,691.00
484	PLB0052	JAIPUR	Jagsir Singh	1,10,000.00	0	64,129.00
485	PLB0054	JAIPUR	Ram Kanya	2,10,000.00	0	1,22,414.00
486	NGR0137	TONK	Sita Devi	5,50,000.00	0	2,01,937.00
487	NEW0258	TONK	Satyanarayan Harijan	3,00,000.00	0	2,74,185.00
488	KOT0424	JAIPUR	Mandip Harijan	4,00,000.00	0	5,94,831.00
489	BWR0333	TONK	Sandeep Khokar	3,50,000.00	0	1,73,117.00
490	RGHC0006	JAIPUR	Subhash Chand	2,60,000.00	0	1,89,467.00
491	CHI0180	TONK	Rajesh Kumar	6,00,000.00	0	3,01,922.00
492	TRN0035	JAIPUR	Bablu Harijan	5,00,000.00	0	3,78,930.00
493	CHI0184	TONK	Suresh Kumar	2,20,000.00	0	1,28,246.00
494	SJN0192	JAIPUR	Savitiri Harijan	3,60,000.00	0	2,05,461.00
495	CHND0019	INDORE	Raja Valamik	2,50,000.00	0	1,04,824.00
496	TDK0026	INDORE	Munnalal Balmiki	4,00,000.00	0	1,58,945.00
497	KLG0062	TONK	Appu Harijan	2,10,000.00	0	82,238.00
498	DAU0103	JAIPUR	Brij Mohan Harijan	3,00,000.00	0	1,19,208.00
499	DAU0104	JAIPUR	Shila Devi Valmiki	4,00,000.00	0	1,72,610.00
500	RGHC0008	JAIPUR	Mukesh Harijan	3,10,000.00	0	4,02,923.00
501	MNZ0002	JAIPUR	Deepak Kumar	2,00,000.00	0	1,81,578.00
502	MNZ0003	JAIPUR	Uganta Harijan	2,00,000.00	0	1,15,578.00
503	CHI0187	TONK	Sangita Devi	5,00,000.00	0	2,85,264.00
504	CHI0188	TONK	Vinod Kumar	4,00,000.00	0	4,38,225.00
505	SAG0014	TONK	Laxmi Devi	2,50,000.00	0	1,06,225.00

506	FTP0069	JAIPUR	Babu Lal	4,50,000.00	0	3,29,072.00
507	SAG0018	TONK	Kachra Harijan	2,40,000.00	0	1,01,987.00
508	SAG0019	TONK	Punji Devi	3,00,000.00	0	1,27,471.00
509	SAG0020	TONK	Pushpa Devi	1,20,000.00	0	50,999.00
510	BWR0337	TONK	Sanjay Teji	6,00,000.00	0	3,37,824.00
511	BWR0338	TONK	Kalu Ram	2,50,000.00	0	1,70,127.00
512	SWM0221	TONK	Sohan Lal	4,50,000.00	0	1,76,190.00
513	SAN0075	INDORE	Rishi Chouhan	5,00,000.00	0	7,04,354.00
514	PLB0057	JAIPUR	Suraj Kumar	1,10,000.00	0	1,46,180.00
515	SUT0004	INDORE	Bhagwan Harijan	3,80,000.00	0	3,45,778.00
516	RHT0022	INDORE	Khimiya Bai	2,50,000.00	0	1,54,878.00
517	DWS0192	INDORE	Shobha Bai	5,00,000.00	0	1,71,695.00
518	SDR0126	JAIPUR	Mukesh Harijan	2,50,000.00	0	1,49,668.00
519	GOT0088	INDORE	Indra Bai Balmiki	2,50,000.00	0	2,32,616.00
520	DWS0193	INDORE	Badrilal Dagar	3,00,000.00	0	1,31,531.00
521	SAN0076	INDORE	Kamlesh Khode	5,00,000.00	0	6,92,487.00
522	SNDH0062	INDORE	Abbas Shekh	5,00,000.00	0	2,10,687.00
523	KOT0425	JAIPUR	Jitendra Harijan	5,00,000.00	0	5,41,420.00
524	ALW0254	JAIPUR	Mohinee Harijan	2,50,000.00	0	1,12,191.00
525	SNDH0065	INDORE	Nandi Harijan	2,75,000.00	0	2,77,290.00
526	SNDH0066	INDORE	Chimu Davar	3,00,000.00	0	2,99,796.00
527	SNDH0067	INDORE	Radha Bai Solanki	3,00,000.00	0	3,04,072.00
528	SNDH0068	INDORE	Kanta Bai	3,00,000.00	0	2,99,801.00
529	SNDH0069	INDORE	Sunita Harijan	3,00,000.00	0	3,14,322.00
530	KDW0087	INDORE	Vinod Tundlayat	2,50,000.00	0	2,24,933.00
531	SNDH0070	INDORE	Babulal Dudve	1,60,000.00	0	94,767.00
532	SNDH0064	INDORE	Sarita Lohare	3,00,000.00	0	3,14,322.00
533	NHR0123	JAIPUR	Suresh Kumar	3,10,000.00	0	1,91,027.00
534	SDR0127	JAIPUR	Bhabhudi Devi	6,00,000.00	0	3,69,709.00
535	SDR0128	JAIPUR	Saroj Harijan	3,50,000.00	0	4,54,515.00
536	BLT0035	TONK	Pepo Devi	2,00,000.00	0	89,764.00
537	WDH0020	JAIPUR	Valodara Bhavanabhai Kishorbhai	3,80,000.00	0	1,60,193.00
538	SUT0005	INDORE	Dhapu Bai	1,40,000.00	0	1,26,006.00
539	KDW0088	INDORE	Sajan Gohar	3,50,000.00	0	4,94,324.00

540	WDH0021	JAIPUR	Dilipbhai Kanjibhai Vaghela	3,80,000.00	0	1,60,907.00
541	WDH0022	JAIPUR	Parmar Sureshbhai Mohanbhai	3,80,000.00	0	1,79,408.00
542	JWRA0126	INDORE	Sunil Chanaal	2,65,000.00	0	1,17,895.00
543	KOT0426	JAIPUR	Ajay Kumar Rathod	5,00,000.00	0	7,68,322.00
544	KOT0427	JAIPUR	Arun Jhawa	2,50,000.00	0	1,50,801.00
545	SJN0198	JAIPUR	Ratan Lal	4,00,000.00	0	2,41,278.00
546	NKT0013	JAIPUR	Rekha Harijan	2,10,000.00	0	1,69,553.00
547	LCH0048	JAIPUR	Pramod Harijan	4,00,000.00	0	3,11,280.00
548	BWR0341	TONK	Dinesh Teji	4,50,000.00	0	2,68,134.00
549	KOT0428	JAIPUR	Tulsi Ram	3,00,000.00	0	3,55,963.00
550	LCH0049	JAIPUR	Pradeep Kumar	5,00,000.00	0	4,47,418.00
551	SAN0077	INDORE	Rukhama Aadiwal	2,70,000.00	0	3,56,400.00
552	SNDH0071	INDORE	Guddi Bai Nahar	3,00,000.00	0	3,07,697.00
553	TDK0027	INDORE	Kashi Bai Balmiki	4,50,000.00	0	2,85,572.00
554	SPRD0028	INDORE	Sandeep Kumar Usrathe	90,000.00	0	84,630.00
555	CHI0192	TONK	Vijay Kumar	3,00,000.00	0	1,80,963.00
556	LAD0046	JAIPUR	Subhash Harijan	4,10,000.00	0	3,66,883.00
557	RMS0021	JAIPUR	Mukesh Kumar	3,60,000.00	0	2,22,105.00
558	NKT0015	JAIPUR	Shyam Lal	3,10,000.00	0	3,58,792.00
559	NKT0016	JAIPUR	Manju Devi	2,60,000.00	0	1,56,832.00
560	DWS0201	INDORE	Shobha Bai Banjare	4,00,000.00	0	1,50,603.00
561	MNG0074	JAIPUR	Ajay Kumar Mehtar	5,00,000.00	0	4,04,567.00
562	BLT0041	TONK	Rajendra Kumar	2,00,000.00	0	2,01,110.00
563	TNK0382	TONK	Usha Devi	2,40,000.00	0	1,13,323.00
564	MNZ0004	JAIPUR	Veer Chand	2,50,000.00	0	2,31,749.00
565	MNZ0005	JAIPUR	Suresh Harijan	2,50,000.00	0	1,85,411.00
566	SAH0035	JAIPUR	Rakesh Kumar	3,00,000.00	0	1,82,084.00
567	HMA0005	JAIPUR	Gajendra Saini	3,00,000.00	0	1,50,584.00
568	GLR0330	INDORE	Sonu Dagor	5,00,000.00	0	4,29,464.00
569	DWS0202	INDORE	Sanjay Harijan	3,60,000.00	0	1,79,799.00
570	CHI0193	TONK	Jyoti Devi	5,00,000.00	0	3,24,087.00
571	CHI0194	TONK	Mohammad Ashraf	4,00,000.00	0	1,84,662.00
572	CND0073	INDORE	Ashish Godre	3,70,000.00	0	5,65,442.00
573	TNK0385	TONK	Hanuman Prasad	5,30,000.00	0	1,18,937.00

574	BWR0346	TONK	Sunil Kumar	3,70,000.00	0	4,43,467.00
575	MNZ0007	JAIPUR	Shyam Sunder	2,50,000.00	0	2,70,911.00
576	MNSA0037	JAIPUR	Bhangi Mahendrakumar Pravinbhai	3,00,000.00	0	1,36,508.00
577	TNK0386	TONK	Karan Chanwriya	2,50,000.00	0	1,57,088.00
578	MNSA0038	JAIPUR	Vaghela Ravikumar Natvarbhai	4,20,000.00	0	4,89,566.00
579	MNSA0039	JAIPUR	Vijaybhai Vaghela	2,70,000.00	0	1,27,661.00
580	MNSA0040	JAIPUR	Thakor Dashrathji Punjaji	3,30,000.00	0	44,390.00
581	MNSA0041	JAIPUR	Damor Rajubhai Kalabhai	3,00,000.00	0	1,38,508.00
582	NKT0017	JAIPUR	Bablu Harijan	3,10,000.00	0	3,72,705.00
583	CHND0023	INDORE	Anil Koli	2,50,000.00	0	2,02,390.00
584	CHND0024	INDORE	Sonu Balmik	1,50,000.00	0	95,054.00
585	KOT0432	JAIPUR	Rahul Kumar	2,00,000.00	0	1,16,263.00
586	SAN0078	INDORE	Mohan Lohre	2,00,000.00	0	3,05,388.00
587	SJN0202	JAIPUR	Manoj Harijan	4,60,000.00	0	2,98,167.00
588	SJN0203	JAIPUR	Dhanraj Harijan	5,00,000.00	0	3,24,089.00
589	CHND0025	INDORE	Balmukund Raikwar	3,00,000.00	0	2,36,001.00
590	SDR0132	JAIPUR	Vinod Kumar	2,50,000.00	0	3,40,414.00
591	SDR0134	JAIPUR	Sandhya Harijan	3,00,000.00	0	1,30,068.00
592	TDK0028	INDORE	Sanjay Kumar Jain	2,50,000.00	0	1,72,459.00
593	JTR0003	INDORE	Sooraj Adivasi	2,50,000.00	0	1,34,035.00
594	MNG0075	JAIPUR	Ashok Harijan	5,00,000.00	0	67,655.00
595	NSR0029	INDORE	Rajesh Mehra	3,00,000.00	0	1,42,461.00
596	NSR0030	INDORE	Mangilal Dhanware	3,00,000.00	0	1,42,461.00
597	SJN0205	JAIPUR	Kanchan Harijan	3,10,000.00	0	1,89,812.00
598	NHR0125	JAIPUR	Tara Devi	3,00,000.00	0	1,49,400.00
599	TNK0389	TONK	Puran Mal	6,00,000.00	0	2,90,441.00
600	PLB0060	JAIPUR	Aniket Sarwta	1,15,000.00	0	97,957.00
601	SNDH0072	INDORE	Bindu Harijan	2,50,000.00	0	2,25,775.00
602	SNDH0074	INDORE	Tina Harijan	2,75,000.00	0	2,66,341.00
603	LKN0042	INDORE	Vishnu Prasad Thanawar	2,50,000.00	0	2,25,069.00
604	NHR0126	JAIPUR	Seema Devi	3,60,000.00	0	1,77,518.00
605	MNSA0043	JAIPUR	Parmar Ashvinbhai Rameshbhai	1,50,000.00	0	73,993.00
606	VAD0057	JAIPUR	Mulajibhai Shankarbhai Bhangi	4,60,000.00	0	2,14,783.00
607	JTR0005	INDORE	Rajkumar Harijan	4,00,000.00	0	2,09,761.00

608	SIH0039	INDORE	Raja Dumar	4,50,000.00	0	4,96,722.00
609	SIH0040	INDORE	Kailash Harijan	2,00,000.00	0	2,27,883.00
610	TNK0391	TONK	Ramesh Harijan	4,50,000.00	0	2,32,836.00
611	RHT0023	INDORE	Ramvilas Badgujar	2,00,000.00	0	1,39,078.00
612	SIR0023	INDORE	Pravesh Babu	2,50,000.00	0	2,50,719.00
613	ALP0002	INDORE	Arvind Bamniya	2,00,000.00	0	2,00,568.00
614	ALP0003	INDORE	Vishal Solanki	2,00,000.00	0	2,34,768.00
615	ANZ0002	JAIPUR	Shyam Lal	2,50,000.00	0	1,31,175.00
616	KOT0433	JAIPUR	Hasina .	6,00,000.00	0	8,20,246.00
617	JWRA0131	INDORE	Mamta Shinde	2,80,000.00	0	1,46,867.00
618	SVP0137	INDORE	Dhananjay Sharma	1,50,000.00	0	92,124.00
619	SVP0138	INDORE	Beeru Khare	5,00,000.00	0	7,13,980.00
620	SDR0136	JAIPUR	Sharvan Harijan	4,00,000.00	0	2,06,962.00
621	SJN0209	JAIPUR	Surajbhan Gurjar	2,00,000.00	0	1,32,745.00
622	SKR0156	JAIPUR	Sulnna Harijan	2,60,000.00	0	1,34,534.00
623	SWM0228	TONK	Guddi Devi	3,00,000.00	0	1,45,233.00
624	MNDS0103	INDORE	Leela Bai	4,00,000.00	0	2,64,466.00
625	MGL0050	INDORE	Bhag Chandra	2,30,000.00	0	2,62,113.00
626	MGL0051	INDORE	Santosh Pawar	4,00,000.00	0	4,55,796.00
627	MGL0052	INDORE	Om Prakash Karosiya	2,00,000.00	0	2,27,883.00
628	MGL0053	INDORE	Dharmendra Panda	5,00,000.00	0	5,69,739.00
629	MGL0054	INDORE	Lakhan Singh Kushwah	2,60,000.00	0	2,96,293.00
630	MGL0055	INDORE	Kalu Mehtar	1,25,000.00	0	1,42,442.00
631	LCH0051	JAIPUR	Poonam Devi	4,50,000.00	0	2,98,663.00
632	SJN0211	JAIPUR	Viruram Harijan	4,50,000.00	0	6,39,913.00
633	BWR0353	TONK	Dinesh Jaidiya	4,50,000.00	0	2,95,086.00
634	GUN0256	INDORE	Munni Bai	2,00,000.00	0	1,49,986.00
635	GUN0257	INDORE	Deepmala Maina	5,00,000.00	0	3,64,719.00
636	CHND0026	INDORE	Bhavar Singh	4,35,000.00	0	3,61,915.00
637	SIR0024	INDORE	Kamal Harijan	5,00,000.00	0	7,57,674.00
638	SNDH0075	INDORE	Sanjay Jhaanjhot	2,80,000.00	0	2,20,007.00
639	BIA0016	INDORE	Vimla Bai	4,50,000.00	0	3,49,834.00
640	TAL0005	INDORE	Sudesh Harijan	5,00,000.00	0	4,61,127.00
641	TAL0006	INDORE	Anil Kumar Kalyane	3,00,000.00	0	2,86,910.00

642	TAL0007	INDORE	Anita Bai Kalyane	3,50,000.00	0	3,22,765.00
643	KEK0097	TONK	Gulab Chand	6,00,000.00	0	3,03,613.00
644	TAL0008	INDORE	Suresh Kumar	5,00,000.00	0	4,61,127.00
645	UPW0007	JAIPUR	Bharat Kumar Walmiki	5,00,000.00	0	3,55,731.00
646	UPW0008	JAIPUR	Jagdish Prasad	3,00,000.00	0	2,48,476.00
647	MNDS0106	INDORE	Mukesh Mehtar	3,00,000.00	0	1,94,660.00
648	MNDS0107	INDORE	Kishan Lal Gharu	1,00,000.00	0	64,907.00
649	MNDS0108	INDORE	Ganesh Ram	2,00,000.00	0	1,29,781.00
650	KHE0011	JAIPUR	Tarikmahamadkhan Nasirkhan Pathan	5,00,000.00	0	5,67,681.00
651	PLB0061	JAIPUR	Deepak Harijan	2,10,000.00	0	1,11,570.00
652	PLB0063	JAIPUR	Mamta Rani	2,00,000.00	0	1,07,888.00
653	NHR0131	JAIPUR	Amit Kumar	2,10,000.00	0	2,11,280.00
654	CHI0198	TONK	Devi Lal	3,00,000.00	0	1,94,926.00
655	MNDS0109	INDORE	Mahesh Kesariya	1,20,000.00	0	77,877.00
656	NHR0132	JAIPUR	Vikash Kumar	2,10,000.00	0	1,13,280.00
657	SNDH0076	INDORE	Shankar Harijan	2,60,000.00	0	2,04,269.00
658	TAL0010	INDORE	Nirmala Bai	5,00,000.00	0	4,61,127.00
659	KDW0089	INDORE	Ramniwas Gharu	3,50,000.00	0	3,41,603.00
660	NHR0134	JAIPUR	Suresh Kumar	2,25,000.00	0	1,21,365.00
661	NKT0018	JAIPUR	Sonu Devi	2,60,000.00	0	1,74,910.00
662	KDW0090	INDORE	Sohanlal Lidiya	1,50,000.00	0	1,62,516.00
663	KDW0091	INDORE	Suman Bai	2,75,000.00	0	3,09,961.00
664	CHND0027	INDORE	Renu Balmeek	2,00,000.00	0	1,63,946.00
665	PNS0072	INDORE	Vinod Barde	5,00,000.00	0	3,27,656.00
666	SIH0041	INDORE	Ravi Kumar Dumar	2,00,000.00	0	2,40,812.00
667	DAM0010	INDORE	Anil Asati	4,00,000.00	0	3,14,234.00
668	KPZ0003	JAIPUR	Krishan Kumar	2,50,000.00	0	1,93,337.00
669	KPZ0004	JAIPUR	Rajendra Harijan	2,50,000.00	0	1,33,487.00
670	CND0080	INDORE	Mamta Gohar	1,70,000.00	0	96,219.00
671	NHR0136	JAIPUR	Madan Lal	3,20,000.00	0	1,73,654.00
672	BWR0354	TONK	Robin Gharu	4,00,000.00	0	2,63,106.00
673	BWR0355	TONK	Rakesh Ril	3,00,000.00	0	1,56,381.00
674	TNK0394	TONK	Kuldeep Valmiki	3,20,000.00	0	1,68,821.00
675	TNK0395	TONK	Lalita Devi	3,20,000.00	0	1,68,821.00

676	SNDH0077	INDORE	Anita Jhanzot	3,00,000.00	0	2,72,855.00
677	SNDH0078	INDORE	Sunita Harijan	3,00,000.00	0	2,96,771.00
678	CHND0030	INDORE	Balram Balmik	2,60,000.00	0	2,97,961.00
679	TOD0085	TONK	Durgadas Kasotiya	4,00,000.00	0	3,08,438.00
680	KEK0098	TONK	Geeta Devi	3,00,000.00	0	85,790.00
681	CHND0031	INDORE	Ahkam Ansari	3,00,000.00	0	2,62,605.00
682	SVP0139	INDORE	Pramod Gechar	5,00,000.00	0	2,80,418.00
683	CHD0046	INDORE	Rakesh Mali	2,70,000.00	0	2,27,209.00
684	BWR0358	TONK	Sonu Kumar	5,00,000.00	0	3,43,056.00
685	SJN0213	JAIPUR	Poonam Chand	6,00,000.00	0	4,16,269.00
686	BWR0359	TONK	Anil Kumar	3,80,000.00	0	2,60,728.00
687	BUND0018	JAIPUR	Mahaveer Verma	4,50,000.00	0	2,35,584.00
688	LCH0052	JAIPUR	Makkhan Harijan	5,00,000.00	0	2,80,430.00
689	SIR0025	INDORE	Kala Bai	5,00,000.00	0	6,90,210.00
690	RTN0001	JAIPUR	Jogendra Harijan	2,60,000.00	0	2,90,841.00
691	KOT0435	JAIPUR	Sagar Bai	4,00,000.00	0	2,54,288.00
692	LCH0053	JAIPUR	Sagar Harijan	3,50,000.00	0	2,42,976.00
693	VAD0058	JAIPUR	Manjulaben Mangladas Bhangi	3,50,000.00	0	1,04,176.00
694	KEK0100	TONK	Sagar Devi	4,50,000.00	0	2,38,293.00
695	SUR0033	JAIPUR	Goswami Mahendrapuri Shankarpuri	2,70,000.00	0	1,46,445.00
696	LCH0054	JAIPUR	Ajay Harijan	4,20,000.00	0	4,21,565.00
697	SJN0215	JAIPUR	Jyoti Harijan	4,10,000.00	0	2,84,451.00
698	SJN0216	JAIPUR	Santosh Kumar	1,00,000.00	0	56,099.00
699	GLR0331	INDORE	Ajay Balmik	5,00,000.00	0	3,27,352.00
700	SVP0140	INDORE	Jitendra Harijan	1,50,000.00	0	1,75,298.00
701	DWS0208	INDORE	Rajesh Harijan	1,20,000.00	0	1,44,476.00
702	KOT0436	JAIPUR	Ramdas Harijan	5,00,000.00	0	3,26,564.00
703	CND0082	INDORE	Naresh Godre	3,50,000.00	0	3,49,636.00
704	DEO0069	TONK	Bharat Teji	1,50,000.00	0	82,298.00
705	NOK0144	TONK	Kishor Kumar	3,70,000.00	0	4,12,644.00
706	GUN0258	INDORE	Radha Rajoriya	3,50,000.00	0	2,06,116.00
707	GLR0332	INDORE	Seema Harijan	2,00,000.00	0	1,48,393.00
708	LCH0055	JAIPUR	Vijendra Kumar	6,00,000.00	0	6,09,147.00
709	BWR0360	TONK	Chetan Singh	6,00,000.00	0	4,88,513.00

710	SJN0217	JAIPUR	Sanjay Harijan	3,60,000.00	0	2,55,019.00
711	MNDS0110	INDORE	Rakesh Barwasiya	2,90,000.00	0	2,00,522.00
712	BWR0362	TONK	Vikrant Sangela	6,00,000.00	0	4,20,513.00
713	MNDS0113	INDORE	Bijabai Harijan	2,00,000.00	0	1,05,634.00
714	MNDS0114	INDORE	Sandip Baaloda	4,50,000.00	0	3,11,108.00
				22,23,57,000.00		**16,54,00,739.00**

RAMESH KUMAR VIJAY

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VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No. : VMSM/CERT/FY 26-27/176

Date: 10th November, 2026

To,
The Board of Directors,
DAR CREDIT & CAPITAL LIMITED
Business Tower, 206 AJC Bose Road,
6th Floor, Unit No. 6B,
Kolkata – 700017, West Bengal

Statutory Auditor's Certificate in relation to outstanding Debentures of Rs. 15 Crores by Dar Credit & Capital Ltd (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) for the purpose of hypothecation of book debts portfolio with Mitcon Credentia Trusteeship Services Limited, 1402/03, 14th Floor, Dalamal Tower, B-Wing, 211, Free Press Journal Marg, Nariman Point, Mumbai, Maharashtra 400021 as on 30th September, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement "Annexure I" contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 16,53,81,429/- as on 30th September, 2026 against the outstanding debentures amounting to Rs. 15,00,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 10th September, 2026.

Management's Responsibility for the statement

3. The preparation and maintenance of the accompanying Statement of Book Debts portfolio is the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate internal controls relevant to the preparation of the Statement and the maintenance of supporting records and documents that are accurate and complete in all material respects.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Hypothecation Agreement and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to requirements of assurance of allocation of book debts of the Company as on 30th September, 2026, our responsibility is to obtain reasonable assurance and form of an opinion as to whether the above mentioned details agree with the Statement of book debts portfolio and other relevant records maintained by the Company.

6. We conducted our examination of the details in relation to hypothecation of book debts portfolio against the aforesaid debentures, in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details of the statement of book debts portfolio, as provided by the Company, is true and correct in nature in all aspects and fairly represents the outstanding amount of the loan portfolio as on 30th September, 2026.

9. Based on our examination, as stated above and the information and explanations given to us, we are further of the opinion that the book debt shall be classified as "standard" in the books of borrower and are having "NIL" overdues.

Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose of certification of aforesaid statement of book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate will be shown or into whose hands it may come without our prior consent in writing.

For and on behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
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Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: **26307504VYIWMY7412**

Place of Signature: Kolkata
Date: 10th November, 2026

Book Debts for Debenture Outstanding as on 30th September 2026						
Sl. No.	**Loan Account No.**	**Branch**	**Customer Name**	**Sanction Amount**	**DPD (Days)**	**POS**
1	LB/02203697/2026-27	022-BARASAT	PRASANTA MONDAL	200000	0	200000
2	LB/02203711/2026-27	022-BARASAT	KAMALHOSSAIN MOLYA	300000	0	300000
3	LB/02503687/2026-27	025-TAJPUR	OM PRAKASH	200000	0	200000
4	LB/02603682/2026-27	026-NAIHATI	IMRAN MANDAL	300000	0	300000
5	LB/02603683/2026-27	026-NAIHATI	RABIN SARKAR	250000	0	250000
6	LB/02703673/2026-27	027-MADHUPUR	JITENDRA KUMAR	200000	0	200000
7	LB/02903675/2026-27	029-GIRIDIH	VIKASH KUMAR DAS	100000	0	100000
8	LB/02903706/2026-27	029-GIRIDIH	MAMTA KUMARI	200000	0	200000
9	LB/03103712/2026-27	031-MUZAFFARPUR	REENA KUMARI	300000	0	300000
10	LB/03303705/2026-27	033-UTTARPARA	SOMNATH BOURI	490000	0	490000
11	LB/03603694/2026-27	036-KATWA	HASIBUL HAQUE MALLICK	250000	0	250000
12	LB/04003710/2026-27	040-BOKARO	GHANSHYAM NAYAK	300000	0	300000
13	LB/00203636/2026-27	002-PANSKURA	MAMONI TUDU MANDI	60000	0	60000
14	LB/00303644/2026-27	003-KAKDWIP	NILIMA SANTRA GHARA	60000	0	60000
15	LB/00303657/2026-27	003-KAKDWIP	BISWAJIT CHAKRABORTY	80000	0	80000
16	LB/00303662/2026-27	003-KAKDWIP	RAKHI SARDAR	40000	0	40000
17	LB/00303665/2026-27	003-KAKDWIP	PURNIMA KHUTIA	60000	0	58839
18	LB/00303672/2026-27	003-KAKDWIP	JHARNA MONDAL HALDER	50000	0	50000
19	LB/00403637/2026-27	004-MADHYAMGRAM	JAYA MITRA	60000	0	60000
20	LB/00503635/2026-27	005-BERACHAMPA	MAJIDA BIBI	40000	0	40000
21	LB/00503647/2026-27	005-BERACHAMPA	TUNTUN BIBI	90000	0	90000
22	LB/00503650/2026-27	005-BERACHAMPA	ALOMOTI BIBI	60000	0	60000
23	LB/00503651/2026-27	005-BERACHAMPA	ANOWARA KHATUN	60000	0	60000
24	LB/00503658/2026-27	005-BERACHAMPA	NASIRUL ISLAM	300000	0	300000
25	LB/00503663/2026-27	005-BERACHAMPA	HAFIJA BIBI	60000	0	60000
26	LB/00503667/2026-27	005-BERACHAMPA	RITA DAS	60000	0	60000
27	LB/00603642/2026-27	006-BALICHAK	SHORASHI SHUR	80000	0	80000
28	LB/00603646/2026-27	006-BALICHAK	ASHOK KUMAR SING	60000	0	60000
29	LB/00603652/2026-27	006-BALICHAK	DIPIKA ROY HAR	80000	0	80000
30	LB/01003645/2026-27	010-BEGAMPUR	PALASH SHEE	90000	0	90000
31	LB/01003670/2026-27	010-BEGAMPUR	MUNMUN PRAMANIK	60000	0	60000

VIMAL MADHOGARIA

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RAMESH KUMAR VIJAY

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32	LB/01203655/2026-27	012-KARIMPUR	MAUSUMI SARKAR	60000	0	60000
33	LB/01303666/2026-27	013-PALASHIPARA	TAPOSI GHOSH	50000	0	50000
34	LB/01503649/2026-27	015-DAINHAT	SHREEDEBI RAJOWAR	50000	0	50000
35	LB/01603669/2026-27	016-MONTESWAR	LAVLI SEKH	60000	0	60000
36	LB/01803653/2026-27	018-HELENCHA	ANUP DAS	150000	0	150000
37	LB/01803671/2026-27	018-HELENCHA	PROFULLA BALA	250000	0	250000
38	LB/01903656/2026-27	019-HARIPAL	ALOK PAN	350000	0	350000
39	LB/01903659/2026-27	019-HARIPAL	SAROJ KOLEY	300000	0	300000
40	LB/02003661/2026-27	020-BELDA	SAKUNTALA KISKU HANSDA	60000	0	60000
41	LB/02003664/2026-27	020-BELDA	ABHISHEK JANA	300000	0	300000
42	LB/02103660/2026-27	021-DIAMOND HARBOUR	ARINDAM MONDAL	250000	0	250000
43	LB/02203654/2026-27	022-BARASAT	HABIBULLA A	250000	0	250000
44	LB/02503641/2026-27	025-TAJPUR	SAJAN KUMAR	200000	0	200000
45	LB/02603634/2026-27	026-NAIHATI	MILAN DAS	300000	0	300000
46	LB/02603638/2026-27	026-NAIHATI	MOSTAKIN MOLLA	300000	0	300000
47	LB/02903648/2026-27	029-GIRIDIH	MANISH KUMAR VERMA	200000	0	200000
48	LB/03303643/2026-27	033-UTTARPARA	LAKSHMIKANTA BHAKTA	150000	0	150000
49	LB/03603640/2026-27	036-KATWA	KHOKON MONDAL	350000	0	350000
50	LB/00103626/2026-27	001-BASIRHAT	KOHINUR KHATUN	50000	0	50000
51	LB/00203607/2026-27	002-PANSKURA	CHAYAN MANNA	80000	0	80000
52	LB/00203616/2026-27	002-PANSKURA	MANAS KUMAR PATRA	250000	0	250000
53	LB/00203625/2026-27	002-PANSKURA	SUDARSHAN MAITI	490000	0	490000
54	LB/00303628/2026-27	003-KAKDWIP	SUJATA GAYEN	50000	0	50000
55	LB/00403618/2026-27	004-MADHYAMGRAM	ANJANA MAZUMDER	90000	0	90000
56	LB/00503617/2026-27	005-BERACHAMPA	TASKURNA KHATUN	55000	0	53441
57	LB/00603602/2026-27	006-BALICHAK	DIPANWITA ROY GHOSH	90000	0	90000
58	LB/00603622/2026-27	006-BALICHAK	SABITA DAS RAY	80000	0	80000
59	LB/00603623/2026-27	006-BALICHAK	TIILAKA BHUNIA	40000	0	38866
60	LB/00603630/2026-27	006-BALICHAK	MALATI DIGAR	60000	0	60000
61	LB/00703608/2026-27	007-RANAGHAT	SOURAV SARKAR	90000	0	90000
62	LB/00803632/2026-27	008-MOYNA	SOMA RANI MONDAL	60000	0	60000
63	LB/01003614/2026-27	010-BEGAMPUR	RITA DAS	80000	0	80000
64	LB/01303611/2026-27	013-PALASHIPARA	AFROJA BIBI SEKH	60000	0	60000
65	LB/01303615/2026-27	013-PALASHIPARA	KRISHNA HALDAR	90000	0	90000

66	LB/01503612/2026-27	015-DAINHAT	MOUMITA SINGH	50000	0	50000
67	LB/01503631/2026-27	015-DAINHAT	GORACHAND MAHALDER	200000	0	200000
68	LB/01903605/2026-27	019-HARIPAL	SWATHI CHAKRABORTY	60000	0	60000
69	LB/01903620/2026-27	019-HARIPAL	HIRA PATRA	70000	0	70000
70	LB/02003609/2026-27	020-BELDA	RITARANI PRAMANIK	90000	0	90000
71	LB/02103629/2026-27	021-DIAMOND HARBOUR	SUMANTA HALDER	250000	0	250000
72	LB/02203604/2026-27	022-BARASAT	SURAT ALI KAYAL	450000	0	450000
73	LB/02303601/2026-27	023-MAHUA	SONU KUMAR	250000	0	250000
74	LB/02403603/2026-27	024-TEGHRA	JITENDAR KUMAR	200000	0	200000
75	LB/02603619/2026-27	026-NAIHATI	SOMNATH DAS	200000	0	200000
76	LB/02603627/2026-27	026-NAIHATI	SUKUMAR ADHIKARI	300000	0	300000
77	LB/02603633/2026-27	026-NAIHATI	HABIBUL MANDAL	300000	0	300000
78	LB/02903621/2026-27	029-GIRIDIH	VISHEK KUMAR SAH	400000	0	400000
79	LB/03103613/2026-27	031-MUZAFFARPUR	SUMIT KUMAR	200000	0	200000
80	LB/03303600/2026-27	033-UTTARPARA	TUMPA DAS	400000	0	400000
81	LB/03503624/2026-27	035-BAGNAN	SANDIP BHOWMIK	300000	0	300000
82	LB/03603606/2026-27	036-KATWA	SHER ALI SEKH	300000	0	300000
83	LB/03603610/2026-27	036-KATWA	BISWAJIT BARICK	100000	0	100000
84	LB/00103931/2026-27	001-BASIRHAT	CHAYA DAS	30000	0	30000
85	LB/00203939/2026-27	002-PANSKURA	HALIFA BIBI	60000	0	60000
86	LB/00303935/2026-27	003-KAKDWIP	BIBHA DOLUI	60000	0	60000
87	LB/00303944/2026-27	003-KAKDWIP	JABEDA BIBI	60000	0	60000
88	LB/00403928/2026-27	004-MADHYAMGRAM	RAMA MONDAL	50000	0	50000
89	LB/00403933/2026-27	004-MADHYAMGRAM	SOUMITA GHOSH	80000	0	80000
90	LB/00403945/2026-27	004-MADHYAMGRAM	SUPRIA BARMAN	60000	0	60000
91	LB/00703942/2026-27	007-RANAGHAT	SAMPA PAL	60000	0	60000
92	LB/00703952/2026-27	007-RANAGHAT	SAMARIA DAS	50000	0	50000
93	LB/00803936/2026-27	008-MOYNA	RANJIT KUMAR SHIT	350000	0	350000
94	LB/00903922/2026-27	009-SREERAMPUR	ATANU DEBNATH	150000	0	150000
95	LB/00903937/2026-27	009-SREERAMPUR	KRISHNA DAS	60000	0	60000
96	LB/01003947/2026-27	010-BEGAMPUR	ADITYA PANJA	200000	0	200000
97	LB/01203927/2026-27	012-KARIMPUR	ARCHANA HALDAR	60000	0	60000
98	LB/01403946/2026-27	014-KHIRPAI	DALIA SING SAMUI	50000	0	50000
99	LB/01903924/2026-27	019-HARIPAL	SIKHA GHANTI	50000	0	50000

100	LB/01903925/2026-27	019-HARIPAL	BASANTI DHARA	50000	0	50000
101	LB/02003926/2026-27	020-BELDA	RADHARANI DAS CHANDA	400000	0	400000
102	LB/02003929/2026-27	020-BELDA	RUKSANA BIBI	90000	0	90000
103	LB/02003940/2026-27	020-BELDA	BASANTI SING	70000	0	70000
104	LB/02003951/2026-27	020-BELDA	SABITRI PRADHAN	50000	0	50000
105	LB/02103938/2026-27	021-DIAMOND HARBOUR	HARIPADA BHUNIA	250000	0	250000
106	LB/02303943/2026-27	023-MAHUA	SURAJ MOHAN	250000	0	250000
107	LB/02603932/2026-27	026-NAIHATI	BIPLAB BISWAS	400000	0	400000
108	LB/02603950/2026-27	026-NAIHATI	SAFICK ALI MONDAL	300000	0	300000
109	LB/02703949/2026-27	027-MADHUPUR	MURSHED ALAM	100000	0	100000
110	LB/02803948/2026-27	028-JASIDIH	ANWAR ANSARI	100000	0	100000
111	LB/02903934/2026-27	029-GIRIDIH	JANAK KUMAR MISHRA	100000	0	100000
112	LB/02903941/2026-27	029-GIRIDIH	PRAMUKH KUMAR VERMA	150000	0	150000
113	LB/03003923/2026-27	030-BARUIPUR	SWAPAN DEBNATH	400000	0	400000
114	LB/03003930/2026-27	030-BARUIPUR	UJJAL GAYEN	300000	0	300000
115	LB/00103900/2026-27	001-BASIRHAT	NAZMA KHATUN	40000	0	40000
116	LB/00103921/2026-27	001-BASIRHAT	PALASH DAS	150000	0	150000
117	LB/00203894/2026-27	002-PANSKURA	ARITRA MANDAL	400000	0	400000
118	LB/00303895/2026-27	003-KAKDWIP	PRATIMA BHUNIA	80000	0	80000
119	LB/00303902/2026-27	003-KAKDWIP	GAURI MANNA	60000	0	60000
120	LB/00503892/2026-27	005-BERACHAMPA	SABINA KHATUN	60000	0	60000
121	LB/00503908/2026-27	005-BERACHAMPA	SAHEB UDDIN MOLYA	200000	0	200000
122	LB/00503912/2026-27	005-BERACHAMPA	HALIMA KHATUN	60000	0	60000
123	LB/00603886/2026-27	006-BALICHAK	SUBAS JASU	250000	0	250000
124	LB/00603901/2026-27	006-BALICHAK	PINTU JANA	200000	0	200000
125	LB/00703906/2026-27	007-RANAGHAT	ARUP SARKAR	300000	0	300000
126	LB/00703911/2026-27	007-RANAGHAT	AVIJIT GHOSH	300000	0	300000
127	LB/00803888/2026-27	008-MOYNA	HIMADRI SEKHAR JANA	250000	0	250000
128	LB/01303889/2026-27	013-PALASHIPARA	BAGBUL HOSSAIN	450000	0	450000
129	LB/01403919/2026-27	014-KHIRPAI	SUSHANTA KUMAR RANA	50000	0	50000
130	LB/01503913/2026-27	015-DAINHAT	DIPAK DAS	200000	0	200000
131	LB/01503916/2026-27	015-DAINHAT	TUMPA GHOSH	60000	0	60000
132	LB/01603898/2026-27	016-MONTESWAR	BISWAJIT BAIRAGYA	200000	0	200000
133	LB/01603914/2026-27	016-MONTESWAR	FIRDOUSI SK	60000	0	60000

134	LB/01603918/2026-27	016-MONTESWAR	TAHAMINA BEGAM BARA	50000	0	50000
135	LB/01903915/2026-27	019-HARIPAL	BASANTI MAJHI	50000	0	50000
136	LB/02003893/2026-27	020-BELDA	GOURIHARI BERA	150000	0	150000
137	LB/02003903/2026-27	020-BELDA	AHALLADI KISKU	50000	0	50000
138	LB/02003917/2026-27	020-BELDA	MANORANJAN MAITY	200000	0	200000
139	LB/02203887/2026-27	022-BARASAT	PRADIP BISWAS	150000	0	150000
140	LB/02203904/2026-27	022-BARASAT	RABIUL ISLAM	250000	0	250000
141	LB/02503910/2026-27	025-TAJPUR	SACHIN KUMAR	200000	0	200000
142	LB/02603897/2026-27	026-NAIHATI	RAHUL NOPANI	400000	0	400000
143	LB/02803890/2026-27	028-JASIDIH	HARSH ARYAN	250000	0	250000
144	LB/02903920/2026-27	029-GIRIDIH	LALIT NRAYAN THAKUR	200000	0	200000
145	LB/03003899/2026-27	030-BARUIPUR	SAHADEB GAYEN	250000	0	250000
146	LB/03003909/2026-27	030-BARUIPUR	RAVI SHAW	300000	0	300000
147	LB/03103884/2026-27	031-MUZAFFARPUR	MD FAIZAN	250000	0	250000
148	LB/03203891/2026-27	032-DARBHANGA	RAVI KUMAR YADAV	200000	0	200000
149	LB/03303896/2026-27	033-UTTARPARA	TARUN GHOSH	250000	0	250000
150	LB/03303907/2026-27	033-UTTARPARA	SUBRATA BAGUI	250000	0	250000
151	LB/03403885/2026-27	034-CHITTORGARH	RAMRAJ SHARMA	300000	0	300000
152	LB/04003905/2026-27	040-BOKARO	DEEPAK KUMAR HAZAM	200000	0	200000
153	LB/00303733/2026-27	003-KAKDWIP	UTTAM BAG	400000	0	400000
154	LB/00303764/2026-27	003-KAKDWIP	MANASI RANA	50000	0	50000
155	LB/00303770/2026-27	003-KAKDWIP	LAKSHMI SHIT	60000	0	60000
156	LB/00403762/2026-27	004-MADHYAMGRAM	PUJA MISTRI	90000	0	90000
157	LB/00403766/2026-27	004-MADHYAMGRAM	TANUJA BIBI	60000	0	60000
158	LB/00503728/2026-27	005-BERACHAMPA	ALAMIN SANPUI	200000	0	200000
159	LB/00503735/2026-27	005-BERACHAMPA	PROFULLA CHANDRA SUR	90000	0	90000
160	LB/00503740/2026-27	005-BERACHAMPA	KALIPADA PARUI	50000	0	50000
161	LB/00503760/2026-27	005-BERACHAMPA	HACHA BUDDIN	90000	0	90000
162	LB/00503761/2026-27	005-BERACHAMPA	MD HAMIDUL ISLAM	200000	0	200000
163	LB/00503763/2026-27	005-BERACHAMPA	SAMIMA KHATUN	60000	0	60000
164	LB/00603725/2026-27	006-BALICHAK	TOTAN PATRA	80000	0	80000
165	LB/00603726/2026-27	006-BALICHAK	BIPLAB DAS	1000000	0	1000000
166	LB/00603732/2026-27	006-BALICHAK	SUPRIYA NAYEK	80000	0	80000
167	LB/00603734/2026-27	006-BALICHAK	SELIMA KHATUN BIBI	100000	0	100000

168	LB/00603745/2026-27	006-BALICHAK	NIRMAL KUMAR KAIT	80000	0	80000
169	LB/00603747/2026-27	006-BALICHAK	SALMA KHATUN BIBI	80000	0	80000
170	LB/00603754/2026-27	006-BALICHAK	HARADHAN MULA	600000	0	600000
171	LB/00603759/2026-27	006-BALICHAK	LAKSHIKANTA ADHIKARI	100000	0	100000
172	LB/00603767/2026-27	006-BALICHAK	SOURAV KUMAR DE	600000	0	600000
173	LB/00603768/2026-27	006-BALICHAK	RITA SASMAL PRADHAN	80000	0	80000
174	LB/00703743/2026-27	007-RANAGHAT	CHANDANA GOMES	50000	0	50000
175	LB/00703752/2026-27	007-RANAGHAT	KRISHNA HALDER	300000	0	300000
176	LB/00803730/2026-27	008-MOYNA	BIVAS BERA	400000	0	400000
177	LB/01003736/2026-27	010-BEGAMPUR	SHOBHA BAG	20000	0	20000
178	LB/01303731/2026-27	013-PALASHIPARA	TAPASI GHOSH	50000	0	50000
179	LB/01303737/2026-27	013-PALASHIPARA	FIROZA BIBI	40000	0	40000
180	LB/01303742/2026-27	013-PALASHIPARA	SANJIB GHOSH	90000	0	90000
181	LB/01303748/2026-27	013-PALASHIPARA	RINA SARKAR	30000	0	30000
182	LB/01303758/2026-27	013-PALASHIPARA	MAHIMA BIBI	40000	0	40000
183	LB/01403751/2026-27	014-KHIRPAI	SRABANI GHOSH	100000	0	100000
184	LB/01403755/2026-27	014-KHIRPAI	SUMITRA DOLAI	60000	0	60000
185	LB/01903757/2026-27	019-HARIPAL	ARUN GHOSH	300000	0	300000
186	LB/02003749/2026-27	020-BELDA	SUDIP BERA	300000	0	300000
187	LB/02003753/2026-27	020-BELDA	RATHIKANTA DAS	300000	0	300000
188	LB/02103729/2026-27	021-DIAMOND HARBOUR	BADAL CHANDRA DAS	490000	0	490000
189	LB/02103765/2026-27	021-DIAMOND HARBOUR	HAREKRISHNA BHANDARI	300000	0	300000
190	LB/02303739/2026-27	023-MAHUA	ROCKY RAJ	150000	0	150000
191	LB/02403769/2026-27	024-TEGHRA	MANOJ YADAV	200000	0	200000
192	LB/02603741/2026-27	026-NAIHATI	ARJUN MAJUMDER	300000	0	300000
193	LB/02603756/2026-27	026-NAIHATI	KABITA SADHAK	250000	0	250000
194	LB/02703738/2026-27	027-MADHUPUR	MD ARIF ANSARI	150000	0	150000
195	LB/02803771/2026-27	028-JASIDIH	ABDHESH CHOUDHARY	300000	0	300000
196	LB/03403746/2026-27	034-CHITTORGARH	SURESH CHANDRA GADRI	325000	0	325000
197	LB/03403750/2026-27	034-CHITTORGARH	PRABHU LAL GURJAR	400000	0	400000
198	LB/04003727/2026-27	040-BOKARO	KRIPAL SINGH	200000	0	200000
199	LB/04003744/2026-27	040-BOKARO	SATYENDRA PRASAD YADAV	200000	0	200000
200	LB/00203789/2026-27	002-PANSKURA	TAPAS MAJI	300000	0	300000
201	LB/00203790/2026-27	002-PANSKURA	SK SER ALI	90000	0	90000

202	LB/00203799/2026-27	002-PANSKURA	ABHIJIT MALIK	350000	0	350000
203	LB/00203801/2026-27	002-PANSKURA	PRATIMA ROUT	70000	0	70000
204	LB/00203804/2026-27	002-PANSKURA	NARAYAN MANDAL	500000	0	500000
205	LB/00203821/2026-27	002-PANSKURA	SK IKBALHOSEN DAHALBI	300000	0	300000
206	LB/00303774/2026-27	003-KAKDWIP	RINKI PANDIT	80000	0	80000
207	LB/00303798/2026-27	003-KAKDWIP	PARITOSH MONDAL	250000	0	250000
208	LB/00303813/2026-27	003-KAKDWIP	KHAIRUN BIBI	60000	0	60000
209	LB/00403810/2026-27	004-MADHYAMGRAM	SANGITA GHOSH	40000	0	40000
210	LB/00403811/2026-27	004-MADHYAMGRAM	JAYA MONDAL	60000	0	60000
211	LB/00503778/2026-27	005-BERACHAMPA	ASHURA BIBI	25000	0	25000
212	LB/00503781/2026-27	005-BERACHAMPA	AZMI AKHTAR	50000	0	50000
213	LB/00503805/2026-27	005-BERACHAMPA	BAPI MONDAL	70000	0	70000
214	LB/00503818/2026-27	005-BERACHAMPA	KABITA MANDAL	60000	0	60000
215	LB/00503819/2026-27	005-BERACHAMPA	CHAMPA BISWAS	60000	0	60000
216	LB/00603793/2026-27	006-BALICHAK	SUKUMAR NAYEK	80000	0	80000
217	LB/01003780/2026-27	010-BEGAMPUR	ASHA RUIDAS	60000	0	60000
218	LB/01003814/2026-27	010-BEGAMPUR	TAGARI MAJHI	60000	0	60000
219	LB/01003816/2026-27	010-BEGAMPUR	ANURADHA NAMATA	60000	0	60000
220	LB/01203772/2026-27	012-KARIMPUR	INDRAJIT GHOSH	150000	0	150000
221	LB/01203782/2026-27	012-KARIMPUR	ASIMA SHIL	50000	0	50000
222	LB/01203791/2026-27	012-KARIMPUR	TANAY BISWAS	200000	0	200000
223	LB/01203797/2026-27	012-KARIMPUR	INDRAJIT MONDAL	200000	0	200000
224	LB/01203806/2026-27	012-KARIMPUR	AMIT ROY	90000	0	90000
225	LB/01203817/2026-27	012-KARIMPUR	SADHANA MONDAL	60000	0	60000
226	LB/01303777/2026-27	013-PALASHIPARA	SOHELI KHATUN	60000	0	60000
227	LB/01303783/2026-27	013-PALASHIPARA	FARUK HOSSAIN MALITYA	300000	0	300000
228	LB/01303785/2026-27	013-PALASHIPARA	BIJAY HAZRA	90000	0	90000
229	LB/01303796/2026-27	013-PALASHIPARA	RUPNAHAR BIBI	60000	0	60000
230	LB/01303807/2026-27	013-PALASHIPARA	NUR JAHAN BISWAS	60000	0	60000
231	LB/01403794/2026-27	014-KHIRPAI	JASIMUDDIN MALLICK	150000	0	150000
232	LB/01403808/2026-27	014-KHIRPAI	KAYA GHOSH	50000	0	50000
233	LB/01403820/2026-27	014-KHIRPAI	MINU KHAN	200000	0	200000
234	LB/01503773/2026-27	015-DAINHAT	JHUMA GHOSH	60000	0	60000
235	LB/01603809/2026-27	016-MONTESWAR	MAFIJUR RAHAMAN SEIKH	300000	0	300000

236	LB/01603815/2026-27	016-MONTESWAR	MOHAR ALI SEIKH	90000	0	90000
237	LB/01903775/2026-27	019-HARIPAL	AMIT DAS	80000	0	80000
238	LB/01903802/2026-27	019-HARIPAL	MANGALA PATRA	60000	0	60000
239	LB/02003792/2026-27	020-BELDA	PRADIP RAUL	400000	0	400000
240	LB/02103786/2026-27	021-DIAMOND HARBOUR	JHARNA MAITY	500000	0	500000
241	LB/02503812/2026-27	025-TAJPUR	MANOJ KUMAR	200000	0	200000
242	LB/02703803/2026-27	027-MADHUPUR	SAHEB KUMAR	100000	0	100000
243	LB/03003795/2026-27	030-BARUIPUR	TAPAS MISTRI	350000	0	350000
244	LB/03103787/2026-27	031-MUZAFFARPUR	RAHUL KUMAR	300000	0	300000
245	LB/03303776/2026-27	033-UTTARPARA	TUSHI BHATTACHARYYA	300000	0	300000
246	LB/03303800/2026-27	033-UTTARPARA	TARAPADA PAKHIRA	250000	0	250000
247	LB/03403788/2026-27	034-CHITTORGARH	BAHADUR DUNDI	300000	0	300000
248	LB/03603779/2026-27	036-KATWA	RAKHI THAKUR	200000	0	200000
249	LB/04003784/2026-27	040-BOKARO	KANAK KANISH	300000	0	300000
250	LB/00103826/2026-27	001-BASIRHAT	MO KUTUBUDDIN GAZI	80000	0	80000
251	LB/00103843/2026-27	001-BASIRHAT	CHAMPA MONDAL	60000	0	60000
252	LB/00103850/2026-27	001-BASIRHAT	TUMPA GHOSH	80000	0	80000
253	LB/00103863/2026-27	001-BASIRHAT	CHHALEMA KHATUN BIBI	40000	0	40000
254	LB/00103869/2026-27	001-BASIRHAT	SAGRIKA PARUI	60000	0	60000
255	LB/00103882/2026-27	001-BASIRHAT	NASIMA BIBI	60000	0	60000
256	LB/00203827/2026-27	002-PANSKURA	SUSMITA PATRA DAS	250000	0	250000
257	LB/00203858/2026-27	002-PANSKURA	ROHIMA BIBI	90000	0	90000
258	LB/00303837/2026-27	003-KAKDWIP	MAMATA GAYEN	80000	0	80000
259	LB/00303840/2026-27	003-KAKDWIP	SHYAMAPADA DAS	400000	0	400000
260	LB/00303851/2026-27	003-KAKDWIP	PRASANJIT DAS	150000	0	150000
261	LB/00303862/2026-27	003-KAKDWIP	BYASDEV GIRI	100000	0	100000
262	LB/00403825/2026-27	004-MADHYAMGRAM	TACHHLIMA BIBI	40000	0	40000
263	LB/00403848/2026-27	004-MADHYAMGRAM	TANIYA PARVIN	80000	0	80000
264	LB/00403871/2026-27	004-MADHYAMGRAM	KSHANIKA DAS	60000	0	60000
265	LB/00403872/2026-27	004-MADHYAMGRAM	ANJANA MAJUMDER	60000	0	60000
266	LB/00403874/2026-27	004-MADHYAMGRAM	PAPIYA GHOSH	50000	0	50000
267	LB/00503828/2026-27	005-BERACHAMPA	JAHIR UDDIN MONDAL	300000	0	300000
268	LB/00503864/2026-27	005-BERACHAMPA	FAYEJ MONDAL	300000	0	300000
269	LB/00503880/2026-27	005-BERACHAMPA	SABINA KHATUN	60000	0	60000

270	LB/00603830/2026-27	006-BALICHAK	PRATIMA SAMANTA	80000	0	80000
271	LB/00603834/2026-27	006-BALICHAK	RUPALI RANA	80000	0	80000
272	LB/00603838/2026-27	006-BALICHAK	SUPARNA PATAR	100000	0	100000
273	LB/00603842/2026-27	006-BALICHAK	DURGA RANI MAITY	100000	0	100000
274	LB/00603853/2026-27	006-BALICHAK	GANESH DAS	70000	0	70000
275	LB/00703822/2026-27	007-RANAGHAT	SIMA PAL	30000	0	30000
276	LB/00703852/2026-27	007-RANAGHAT	GOPAL SARKAR	200000	0	200000
277	LB/00703865/2026-27	007-RANAGHAT	SANGITA SARDAR	60000	0	60000
278	LB/00703878/2026-27	007-RANAGHAT	BEAUTY BISWAS	60000	0	60000
279	LB/00803845/2026-27	008-MOYNA	SUBRATA ACHARJYA	250000	0	250000
280	LB/00803877/2026-27	008-MOYNA	SABITA MAITY SAMANTA	60000	0	60000
281	LB/00903866/2026-27	009-SREERAMPUR	AJIM SK	50000	0	50000
282	LB/01003829/2026-27	010-BEGAMPUR	JITENDRA KUMAR BISWAKARMA	250000	0	250000
283	LB/01003855/2026-27	010-BEGAMPUR	SUBHDRA PATRA	60000	0	60000
284	LB/01203860/2026-27	012-KARIMPUR	ANJALI MANDAL	60000	0	60000
285	LB/01303841/2026-27	013-PALASHIPARA	JHUMA GHOSH	50000	0	50000
286	LB/01303846/2026-27	013-PALASHIPARA	SAFINA SK KHATUN	60000	0	60000
287	LB/01303854/2026-27	013-PALASHIPARA	BISHNU PRAMANIK MAZI	60000	0	60000
288	LB/01303856/2026-27	013-PALASHIPARA	ANJIRA BIBI SK	60000	0	60000
289	LB/01303857/2026-27	013-PALASHIPARA	SEFALI KHATUN	40000	0	40000
290	LB/01303883/2026-27	013-PALASHIPARA	SHASHI KHATUN BIBI	40000	0	40000
291	LB/01503831/2026-27	015-DAINHAT	PUTUL DAS	90000	0	90000
292	LB/01503835/2026-27	015-DAINHAT	ASHIA KHATOON	90000	0	90000
293	LB/01603844/2026-27	016-MONTESWAR	MIRA BIBI	60000	0	60000
294	LB/01803839/2026-27	018-HELENCHA	BABITA BALA	50000	0	50000
295	LB/01803847/2026-27	018-HELENCHA	SUNAB SAMAJDER	450000	0	450000
296	LB/01903849/2026-27	019-HARIPAL	ASHOKE KUMAR POREL	70000	0	70000
297	LB/01903876/2026-27	019-HARIPAL	MOUSUMI DHARA	60000	0	60000
298	LB/02003832/2026-27	020-BELDA	SRIKANTA GHORAI	300000	0	300000
299	LB/02003868/2026-27	020-BELDA	BIDYUT BERA	300000	0	300000
300	LB/02003870/2026-27	020-BELDA	SURJADEB DUTTA	300000	0	300000
301	LB/02403859/2026-27	024-TEGHRA	VINOD CHAUDHARY	170000	0	170000
302	LB/02403879/2026-27	024-TEGHRA	BABITA DEVI	250000	0	250000
303	LB/02503823/2026-27	025-TAJPUR	BALBEER SINGH	300000	0	300000

304	LB/02603836/2026-27	026-NAIHATI	PRADYUT BISWAS	400000	0	400000
305	LB/02603861/2026-27	026-NAIHATI	SHAMBHU GOLDAR	300000	0	300000
306	LB/02603867/2026-27	026-NAIHATI	JAYASHREE SARKAR BHOWMICK	300000	0	300000
307	LB/02603873/2026-27	026-NAIHATI	PRADYUT DAS	400000	0	400000
308	LB/02803833/2026-27	028-JASIDIH	NISHIKANT KUMAR SINHA	200000	0	200000
309	LB/02903881/2026-27	029-GIRIDIH	MD SAGIR ANSARI	150000	0	150000
310	LB/03503824/2026-27	035-BAGNAN	PRASANJIT NAYAK	400000	0	400000
311	LB/03503875/2026-27	035-BAGNAN	SK ROMJAN	350000	0	350000
312	LB/00103999/2026-27	001-BASIRHAT	UJJAL DAS	490000	0	490000
313	LB/00104009/2026-27	001-BASIRHAT	BHARATI PARUI	50000	0	50000
314	LB/00203986/2026-27	002-PANSKURA	RESHMA KHATUN	80000	0	80000
315	LB/00203989/2026-27	002-PANSKURA	MAHAMAYA SANTRA	80000	0	80000
316	LB/00203990/2026-27	002-PANSKURA	SULEKHA DEY	90000	0	90000
317	LB/00303958/2026-27	003-KAKDWIP	PRANAB KUMAR BERA	300000	0	300000
318	LB/00303996/2026-27	003-KAKDWIP	RAJKUMAR GHORAMI	300000	0	300000
319	LB/00304008/2026-27	003-KAKDWIP	CHAMPARANI DAS	80000	0	80000
320	LB/00403970/2026-27	004-MADHYAMGRAM	USHA ADHIKARI	60000	0	60000
321	LB/00503965/2026-27	005-BERACHAMPA	MOHIBUL ISLAM	90000	0	90000
322	LB/00503985/2026-27	005-BERACHAMPA	SARASWATI MONDAL GHOSH	30000	0	30000
323	LB/00504000/2026-27	005-BERACHAMPA	TUMPA RAY	60000	0	60000
324	LB/00504002/2026-27	005-BERACHAMPA	SABINA BIBI	60000	0	60000
325	LB/00504003/2026-27	005-BERACHAMPA	KAUSHIK KABASI	90000	0	90000
326	LB/00504006/2026-27	005-BERACHAMPA	BEBI GHOSH	90000	0	90000
327	LB/00603955/2026-27	006-BALICHAK	SANDHYA NAYEK	100000	0	100000
328	LB/00603957/2026-27	006-BALICHAK	SOMA CHAKRABORTY	80000	0	80000
329	LB/00603960/2026-27	006-BALICHAK	INTAJ SHAH	80000	0	80000
330	LB/00603969/2026-27	006-BALICHAK	NAMITA PATRA	80000	0	80000
331	LB/00603976/2026-27	006-BALICHAK	BABLU MURMU	80000	0	80000
332	LB/00603981/2026-27	006-BALICHAK	GANESH CHANDRA GHORAI	300000	0	300000
333	LB/00604004/2026-27	006-BALICHAK	KAKALI SINGH	60000	0	60000
334	LB/00803956/2026-27	008-MOYNA	BRAJAGOPAL MANNA	90000	0	90000
335	LB/00803978/2026-27	008-MOYNA	KALYAN BERA	200000	0	200000
336	LB/01003953/2026-27	010-BEGAMPUR	BECHRAM MALIK	85000	0	85000
337	LB/01303973/2026-27	013-PALASHIPARA	HALIMA BIBI	50000	0	50000

338	LB/01403977/2026-27	014-KHIRPAI	CHINMOY PAUL	200000	0	200000
339	LB/01403997/2026-27	014-KHIRPAI	DEBRUP DUTTA	300000	0	300000
340	LB/01503962/2026-27	015-DAINHAT	RASHIYA KHATUN	40000	0	40000
341	LB/01503971/2026-27	015-DAINHAT	BAPI GHOSH	150000	0	150000
342	LB/01503988/2026-27	015-DAINHAT	CHAYNA PAL	60000	0	60000
343	LB/01603975/2026-27	016-MONTESWAR	PAPIYA DAS	60000	0	60000
344	LB/01903961/2026-27	019-HARIPAL	HARADHAN SAMUI	300000	0	300000
345	LB/01903972/2026-27	019-HARIPAL	TAPASI ROY	40000	0	40000
346	LB/01903980/2026-27	019-HARIPAL	MADHUMITA DHARA	40000	0	40000
347	LB/02003963/2026-27	020-BELDA	SUBHADIP DEY	200000	0	200000
348	LB/02003974/2026-27	020-BELDA	SUJATA DAS	100000	0	100000
349	LB/02003992/2026-27	020-BELDA	MADHUSUDAN SAR	200000	0	200000
350	LB/02003993/2026-27	020-BELDA	SK OSMAN ALI	400000	0	400000
351	LB/02003994/2026-27	020-BELDA	SATYAJIT PATRA	300000	0	300000
352	LB/02003998/2026-27	020-BELDA	TARUN KUMAR BERA	300000	0	300000
353	LB/02103983/2026-27	021-DIAMOND HARBOUR	SIDDHARTHA KAPAT	300000	0	300000
354	LB/02104007/2026-27	021-DIAMOND HARBOUR	KUNAL DAS	300000	0	300000
355	LB/02303959/2026-27	023-MAHUA	BIJLI DEVI	250000	0	250000
356	LB/02603967/2026-27	026-NAIHATI	TARIT DATTA	500000	0	500000
357	LB/02603982/2026-27	026-NAIHATI	SABIR HUSSAIN	250000	0	250000
358	LB/02603987/2026-27	026-NAIHATI	SAIFUDDIN MONDAL	250000	0	250000
359	LB/02604005/2026-27	026-NAIHATI	SUKUMAR BISWAS	300000	0	300000
360	LB/02803966/2026-27	028-JASIDIH	SUBODH KUMAR RAY	150000	0	150000
361	LB/02803979/2026-27	028-JASIDIH	AMIT KUMAR	300000	0	300000
362	LB/03003954/2026-27	030-BARUIPUR	LALTU SHOW	200000	0	200000
363	LB/03003968/2026-27	030-BARUIPUR	SARMAN PANDIT	200000	0	200000
364	LB/03104001/2026-27	031-MUZAFFARPUR	AMARJEET SHARMA	100000	0	100000
365	LB/03203984/2026-27	032-DARBHANGA	CHOTE YADAV	300000	0	300000
366	LB/03303995/2026-27	033-UTTARPARA	JITENDRANATH BHAUMICK	300000	0	300000
367	LB/03403991/2026-27	034-CHITTORGARH	KULDEEP SINGH	300000	0	300000
368	LB/03603964/2026-27	036-KATWA	AMAL LAKSHMAN	400000	0	400000
369	LB/00104014/2026-27	001-BASIRHAT	PRASENJIT SARKAR	80000	0	80000
370	LB/00104024/2026-27	001-BASIRHAT	RAIHAN MOLLA	200000	0	200000
371	LB/00104025/2026-27	001-BASIRHAT	TASMIN MOLLA	490000	0	490000

372	LB/00104032/2026-27	001-BASIRHAT	BABU PRAMANIK	80000	0	80000
373	LB/00104085/2026-27	001-BASIRHAT	SUMIT ADHIKARY	200000	0	200000
374	LB/00204069/2026-27	002-PANSKURA	RUMA PANDIT	400000	0	400000
375	LB/00204082/2026-27	002-PANSKURA	NAYAN MONI DAS	60000	0	60000
376	LB/00304043/2026-27	003-KAKDWIP	PRAKASH NAYEK	150000	0	150000
377	LB/00304060/2026-27	003-KAKDWIP	PRABIR DAS	150000	0	150000
378	LB/00304070/2026-27	003-KAKDWIP	RAKHI DAS MONDAL	60000	0	60000
379	LB/00304078/2026-27	003-KAKDWIP	BISWAJIT MONDAL	200000	0	200000
380	LB/00304101/2026-27	003-KAKDWIP	SUJAY MONDAL	90000	0	90000
381	LB/00404029/2026-27	004-MADHYAMGRAM	PRIYANKA GHOSH	40000	0	40000
382	LB/00404036/2026-27	004-MADHYAMGRAM	SOMA BISWAS MONDAL	50000	0	50000
383	LB/00404042/2026-27	004-MADHYAMGRAM	SHYAMOLI ROY	60000	0	60000
384	LB/00404056/2026-27	004-MADHYAMGRAM	ROJINA MONDAL	150000	0	150000
385	LB/00404071/2026-27	004-MADHYAMGRAM	ANUP KUMAR PAUL	150000	0	150000
386	LB/00404092/2026-27	004-MADHYAMGRAM	PINKI GHOSH	60000	0	60000
387	LB/00504019/2026-27	005-BERACHAMPA	TOUFIK AHAMED	90000	0	90000
388	LB/00504037/2026-27	005-BERACHAMPA	MD KABIR HASAN	200000	0	200000
389	LB/00504039/2026-27	005-BERACHAMPA	MUNNA ALI MONDAL	50000	0	50000
390	LB/00504048/2026-27	005-BERACHAMPA	LAXMI MONDAL	60000	0	60000
391	LB/00504052/2026-27	005-BERACHAMPA	SAHIN MOLLA	200000	0	200000
392	LB/00504063/2026-27	005-BERACHAMPA	MD. SELIM MONDAL	90000	0	90000
393	LB/00504064/2026-27	005-BERACHAMPA	PRASENJIT PAL	90000	0	90000
394	LB/00604012/2026-27	006-BALICHAK	LAKSHI GOP	60000	0	60000
395	LB/00604033/2026-27	006-BALICHAK	PANMONI MANDI	50000	0	50000
396	LB/00604066/2026-27	006-BALICHAK	NILIMA PAL	50000	0	50000
397	LB/00604080/2026-27	006-BALICHAK	BISHNUPADA HEMRAM	90000	0	90000
398	LB/00604084/2026-27	006-BALICHAK	CHANDAN KUMAR DAS	200000	0	200000
399	LB/00704023/2026-27	007-RANAGHAT	AMIT SARKAR	200000	0	200000
400	LB/00704028/2026-27	007-RANAGHAT	SOMNATH GHOSH	90000	0	90000
401	LB/00704065/2026-27	007-RANAGHAT	SHRABANI SAHA	60000	0	60000
402	LB/00704091/2026-27	007-RANAGHAT	MITALI ROY	150000	0	150000
403	LB/00704099/2026-27	007-RANAGHAT	LATIKA BISWAS	60000	0	60000
404	LB/00804053/2026-27	008-MOYNA	RINKI SAU SAHOO	40000	0	40000
405	LB/00804058/2026-27	008-MOYNA	NANDALAL BAICHER	150000	0	150000

406	LB/00804068/2026-27	008-MOYNA	SACHIN DAS	300000	0	300000
407	LB/00904013/2026-27	009-SREERAMPUR	ASIF AHAMED	150000	0	150000
408	LB/00904057/2026-27	009-SREERAMPUR	TAGRIKA MALAKAR	60000	0	60000
409	LB/01004049/2026-27	010-BEGAMPUR	AVIJIT BAG	85000	0	85000
410	LB/01004055/2026-27	010-BEGAMPUR	SIMA MONDAL	90000	0	90000
411	LB/01004095/2026-27	010-BEGAMPUR	RUMA DAS	70000	0	70000
412	LB/01004096/2026-27	010-BEGAMPUR	MITHU PHUSTI	60000	0	60000
413	LB/01004097/2026-27	010-BEGAMPUR	PANNALAL GHOSH	150000	0	150000
414	LB/01004098/2026-27	010-BEGAMPUR	SWAPNA SINGH	60000	0	60000
415	LB/01204018/2026-27	012-KARIMPUR	TUSHAR SAHA	70000	0	70000
416	LB/01204081/2026-27	012-KARIMPUR	MIKAIL SHAIKH	250000	0	250000
417	LB/01204100/2026-27	012-KARIMPUR	SUJIT GHOSH	90000	0	90000
418	LB/01304010/2026-27	013-PALASHIPARA	PAMPA GHOSH	50000	0	50000
419	LB/01304015/2026-27	013-PALASHIPARA	RAJA SUTRADHAR	90000	0	90000
420	LB/01304074/2026-27	013-PALASHIPARA	TAJMINA KHATUN BIBI	60000	0	60000
421	LB/01304075/2026-27	013-PALASHIPARA	HABIBUR RAHAMAN SEKH	250000	0	250000
422	LB/01304076/2026-27	013-PALASHIPARA	MITHUN GHOSH	90000	0	90000
423	LB/01304089/2026-27	013-PALASHIPARA	SADDAM MALLICK	400000	0	400000
424	LB/01304093/2026-27	013-PALASHIPARA	HABIBUR MALITYA	80000	0	80000
425	LB/01304106/2026-27	013-PALASHIPARA	MADHUMITA BHATTACHARYA	60000	0	60000
426	LB/01304107/2026-27	013-PALASHIPARA	PATASI KHATUN	60000	0	60000
427	LB/01304108/2026-27	013-PALASHIPARA	ANIMA HALDER	60000	0	60000
428	LB/01304109/2026-27	013-PALASHIPARA	RAJU SHAIKH	250000	0	250000
429	LB/01504011/2026-27	015-DAINHAT	APARNA BARUI	60000	0	60000
430	LB/01504072/2026-27	015-DAINHAT	TARAK NATH	250000	0	250000
431	LB/01504087/2026-27	015-DAINHAT	BADRUNNESA BIBI	60000	0	60000
432	LB/01604034/2026-27	016-MONTESWAR	PURNIMA BAG	60000	0	60000
433	LB/01604044/2026-27	016-MONTESWAR	ANAR KALI BIBI	60000	0	60000
434	LB/01804047/2026-27	018-HELENCHA	ASISH MONDAL	90000	0	90000
435	LB/01904026/2026-27	019-HARIPAL	SAMAR DHARA	150000	0	150000
436	LB/01904103/2026-27	019-HARIPAL	MOZASSAM BILLA MALLICK	300000	0	300000
437	LB/02004046/2026-27	020-BELDA	KRISHNA NAYEK	200000	0	200000
438	LB/02004104/2026-27	020-BELDA	SAIKAT BERA	200000	0	200000
439	LB/02104022/2026-27	021-DIAMOND HARBOUR	SHIBSHANKAR NASKAR	150000	0	150000

440	LB/02104030/2026-27	021-DIAMOND HARBOUR	AMALES DAS	700000	0	700000
441	LB/02104038/2026-27	021-DIAMOND HARBOUR	ARIJIT MANNA	250000	0	250000
442	LB/02104062/2026-27	021-DIAMOND HARBOUR	RANJIT DAS	490000	0	490000
443	LB/02104105/2026-27	021-DIAMOND HARBOUR	KRISHNA KANTA MONDAL	250000	0	250000
444	LB/02204016/2026-27	022-BARASAT	MUNNA AZIZ MALLIK	250000	0	250000
445	LB/02204041/2026-27	022-BARASAT	LAILA ARJUMAN	200000	0	200000
446	LB/02204050/2026-27	022-BARASAT	ICHRAFIL BISWAS	250000	0	250000
447	LB/02204051/2026-27	022-BARASAT	KANAILAL MAJUMDAR	350000	0	350000
448	LB/02204094/2026-27	022-BARASAT	BACHCHU MONDAL	250000	0	250000
449	LB/02404017/2026-27	024-TEGHRA	MOHMMAD MUSATUFA	220000	0	220000
450	LB/02404059/2026-27	024-TEGHRA	CHANDAN JHA	250000	0	250000
451	LB/02604020/2026-27	026-NAIHATI	RUPALI SARKAR	400000	0	400000
452	LB/02604031/2026-27	026-NAIHATI	KUTUBUDDIN MONDAL	300000	0	300000
453	LB/02604035/2026-27	026-NAIHATI	BAPAN BARMAN	400000	0	400000
454	LB/02604040/2026-27	026-NAIHATI	AJIT SARKAR	400000	0	400000
455	LB/02804054/2026-27	028-JASIDIH	DEEPAK KUMAR SAH	200000	0	200000
456	LB/02804061/2026-27	028-JASIDIH	PANCHANAND YADAV	100000	0	100000
457	LB/02804067/2026-27	028-JASIDIH	RANJEET KUMAR DAS	200000	0	200000
458	LB/02804102/2026-27	028-JASIDIH	SUDHIR MAHRA	100000	0	100000
459	LB/02904045/2026-27	029-GIRIDIH	RAIS UDDIN	150000	0	150000
460	LB/03004077/2026-27	030-BARUIPUR	ARUMOY HALDER	300000	0	300000
461	LB/03004079/2026-27	030-BARUIPUR	SUMAN MAITY	400000	0	400000
462	LB/03004083/2026-27	030-BARUIPUR	BIMAL MANDAL	250000	0	250000
463	LB/03204021/2026-27	032-DARBHANGA	RAJU KUMAR SINGH	250000	0	250000
464	LB/03304027/2026-27	033-UTTARPARA	SONALI CHOWDHURY	200000	0	200000
465	LB/03304088/2026-27	033-UTTARPARA	BISWAJIT PAL	400000	0	400000
466	LB/03304090/2026-27	033-UTTARPARA	SHYAMAL MALICK	200000	0	200000
467	LB/03504073/2026-27	035-BAGNAN	SOURAV KARAR	400000	0	400000
468	LB/03504086/2026-27	035-BAGNAN	KARTIK DAS	250000	0	250000
469	LB/00104141/2026-27	001-BASIRHAT	SALEHA BIBI	40000	0	40000
470	LB/00104164/2026-27	001-BASIRHAT	MITALI MONDAL	60000	0	60000
471	LB/00104188/2026-27	001-BASIRHAT	MANJURANI DAS	80000	0	80000
472	LB/00104222/2026-27	001-BASIRHAT	HAFIJUL HAQUE	600000	0	600000
473	LB/00104231/2026-27	001-BASIRHAT	SUBHADIP MONDAL	80000	0	80000

474	LB/00104234/2026-27	001-BASIRHAT	SANJITA GHOSH	50000	0	50000
475	LB/00104237/2026-27	001-BASIRHAT	NAJIMUDDIN MONDAL	200000	0	200000
476	LB/00104241/2026-27	001-BASIRHAT	KALPANA DAS	80000	0	80000
477	LB/00104252/2026-27	001-BASIRHAT	NANDITA BISWAS	40000	0	40000
478	LB/00104282/2026-27	001-BASIRHAT	TANIA KHATUN	60000	0	60000
479	LB/00104295/2026-27	001-BASIRHAT	MAMTAJ BIBI	40000	0	40000
480	LB/00104316/2026-27	001-BASIRHAT	CHAINA ROY	90000	0	90000
481	LB/00104353/2026-27	001-BASIRHAT	ANIRBAN ADHIKARY	250000	0	250000
482	LB/00104360/2026-27	001-BASIRHAT	BISWAJIT DAS	150000	0	150000
483	LB/00104361/2026-27	001-BASIRHAT	MONOTOSH DAS	200000	0	200000
484	LB/00104369/2026-27	001-BASIRHAT	ABHIJIT MONDAL	80000	0	80000
485	LB/00104376/2026-27	001-BASIRHAT	AJOY ADHIKARY	200000	0	200000
486	LB/00104379/2026-27	001-BASIRHAT	BISWAJIT MONDAL	90000	0	90000
487	LB/00204137/2026-27	002-PANSKURA	ANINDYA RAUL	400000	0	400000
488	LB/00204176/2026-27	002-PANSKURA	SANTANU DAS	280000	0	280000
489	LB/00204351/2026-27	002-PANSKURA	CHANDAN SEN	90000	0	90000
490	LB/00304129/2026-27	003-KAKDWIP	NILIMA DAS	300000	0	300000
491	LB/00304160/2026-27	003-KAKDWIP	ANUPAMA MAITY	80000	0	80000
492	LB/00304173/2026-27	003-KAKDWIP	ASIT KUMAR BAGARI	300000	0	300000
493	LB/00304180/2026-27	003-KAKDWIP	SEKH ABDUL MASUD	250000	0	250000
494	LB/00304191/2026-27	003-KAKDWIP	SIMA RANI SARDAR	60000	0	60000
495	LB/00304207/2026-27	003-KAKDWIP	ASHIMA JANA BETAL	30000	0	30000
496	LB/00304210/2026-27	003-KAKDWIP	PURNIMA RANI GIRI	90000	0	90000
497	LB/00304216/2026-27	003-KAKDWIP	BAPI DINDA	150000	0	150000
498	LB/00304259/2026-27	003-KAKDWIP	SUKDEB PARUYA	150000	0	150000
499	LB/00304290/2026-27	003-KAKDWIP	JOYDEB ADHIKARI	70000	0	70000
500	LB/00304312/2026-27	003-KAKDWIP	BIJOYKRISHNA SAHOO	300000	0	300000
501	KDW0092	INDORE	Anup Narvale	400000	0	303882
502	SKR0160	JAIPUR	Pappu Lal	310000	0	314798
503	KPZ0005	JAIPUR	Amar Harijan	100000	0	113645
504	ANZ0005	JAIPUR	Jagdish Harijan	200000	0	117796
505	MGL0057	INDORE	Jaynarayan Maina	250000	0	309226
506	SPRD0029	INDORE	Ashish Harijan	300000	0	396185
507	MGL0058	INDORE	Govind Suman	265000	0	312077

508	MGL0059	INDORE	Jitendra Tamre	265000	0	328242
509	MAL0092	TONK	Trilok Chand	550000	0	395716
510	SIH0042	INDORE	Naresh Kumar Basor	250000	0	309521
511	LCH0056	JAIPUR	Vijay Kumar	400000	0	446657
512	HMA0008	JAIPUR	Jagdish Harijan	100000	0	76025
513	HMA0009	JAIPUR	Javed .	250000	0	284090
514	SVP0141	INDORE	Manoj Khare	450000	0	639387
515	SVP0142	INDORE	Rakesh Khare	240000	0	306364
516	BWR0364	TONK	Raju Harijan	600000	0	413197
517	KOT0440	JAIPUR	Satyanarayan Panwar	350000	0	223713
518	CHI0203	TONK	Pravin Malhotra	400000	0	277410
519	SKR0161	JAIPUR	Shakti Harijan	400000	0	510505
520	MNS0048	INDORE	Anita Harijan	350000	0	213311
521	MNS0053	INDORE	Paras Adiwal	400000	0	235227
522	KDW0093	INDORE	Love Sungat	225000	0	329331
523	TAL0011	INDORE	Sunita Bai Kalyane	110000	0	97087
524	TNK0399	TONK	Mahesh Kumar	150000	0	85391
525	CND0085	INDORE	Ratnesh Godare	215000	0	153911
526	DWS0211	INDORE	Shanti Bai Banjare	350000	0	380751
527	DEO0073	TONK	Vijay Harijan	400000	0	227680
528	RDSR0024	JAIPUR	Amit Kumar Harijan	320000	0	299494
529	NHR0145	JAIPUR	Seema Harijan	210000	0	126545
530	NKT0019	JAIPUR	Rahul Harijan	350000	0	446892
531	RDSR0025	JAIPUR	Bhagirath Harijan	600000	0	575064
532	MNS0050	INDORE	Deepak Dhawan	75000	0	45724
533	MNS0051	INDORE	Kanta Bai Lot	500000	0	304722
534	MNS0052	INDORE	Ranjit Lot	300000	0	182827
535	BKG0082	INDORE	Malsingh Chouhan	500000	0	612252
536	KOT0441	JAIPUR	Kishan Harijan	270000	0	306577
537	MNS0054	INDORE	Puranmal Harijan	300000	0	175310
538	RHT0024	INDORE	Ashok Kumar	210000	0	156700
539	BWR0367	TONK	Santosh Kumar	250000	0	178840
540	BWR0368	TONK	Prem Chand	550000	0	447218
541	SJN0220	JAIPUR	Sanvarmal Harijan	600000	0	234334

542	KPZ0006	JAIPUR	Ashok Harijan	250000	0	203728
543	CHI0204	TONK	Anita Devi	400000	0	289077
544	BIA0019	INDORE	Geeta Bai	400000	0	325855
545	HMA0011	JAIPUR	Sonu Harijan	120000	0	81342
546	NHR0149	JAIPUR	Rajesh Kumar	300000	0	221015
547	SLB0003	TONK	Dhiraj Kumar	150000	0	133420
548	BLT0045	TONK	Ummed Raj	200000	0	124560
549	SJN0221	JAIPUR	Nathi Harijan	600000	0	427430
550	CND0086	INDORE	Johara Bee	500000	0	299399
551	BWR0370	TONK	Anuradha Devi	600000	0	420716
552	BWR0371	TONK	Navneet Kumar	600000	0	692716
553	SJN0222	JAIPUR	Santosh Devi	410000	0	302042
554	LCH0058	JAIPUR	Deepak Harijan	450000	0	414637
555	MNDS0115	INDORE	Naru Kandare	200000	0	146314
556	MNDS0116	INDORE	Mangal Harijan	400000	0	292828
557	GLR0333	INDORE	Usha Devi	500000	0	377874
558	MNDS0117	INDORE	Shila Bai Salod	250000	0	183028
559	TDK0029	INDORE	Rajesh Balmiki	300000	0	170918
560	DUN0035	TONK	Naresh Harijan	400000	0	249091
561	KTN0052	JAIPUR	Jitendra Kumar	300000	0	352859
562	KTN0053	JAIPUR	Ravi Harijan	350000	0	387748
563	SJN0223	JAIPUR	Brjamohan Saraswat	325000	0	239429
564	TNK0402	TONK	Gori Devi	200000	0	117893
565	CLZ0088	JAIPUR	Rajesh Harijan	100000	0	93770
566	GUN0262	INDORE	Rajkumar Karosiya	700000	0	440846
567	NGR0142	TONK	Vinod Kumar	100000	0	58951
568	GUN0264	INDORE	Mithilesh Harijan	300000	0	181799
569	RDSR0026	JAIPUR	Kunana Ram	400000	0	294681
570	RDSR0027	JAIPUR	Balya Harijan	410000	0	302042
571	RDSR0028	JAIPUR	Sanju Harijan	400000	0	294681
572	KOT0443	JAIPUR	Kiran Bai	450000	0	331512
573	BUND0019	JAIPUR	Rajendra Kumar	430000	0	612031
574	SIH0043	INDORE	Shyam Dumar	275000	0	368985
575	SIR0026	INDORE	Nand Kishor	500000	0	700480

576	NGR0143	TONK	Annu Devi	500000	0	321256
577	GLR0334	INDORE	Geeta Devi	500000	0	393510
578	BTL0012	INDORE	Sunil Jawanjal	125000	0	80984
579	TNK0403	TONK	Kalu Harijan	400000	0	243669
580	TOD0087	TONK	Dholi Devi	300000	0	257043
581	TDK0030	INDORE	Halke Bhai Balmiki	350000	0	207180
582	MGL0060	INDORE	Bablu Karosiya	350000	0	478393
583	MGL0061	INDORE	Mithun Pawar	400000	0	546719
584	MGL0062	INDORE	Jaiki Pawar	230000	0	314394
585	DEO0076	TONK	Laxmi Gharu	200000	0	121848
586	NHR0153	JAIPUR	Usha Devi	200000	0	225917
587	SDR0140	JAIPUR	Lakhan Harijan	200000	0	149927
588	SDR0141	JAIPUR	Ravi Harijan	200000	0	149927
589	GUN0265	INDORE	Kailash Dhuriya	450000	0	292154
590	NOK0148	TONK	Kishan Lal	400000	0	443664
591	KDW0095	INDORE	Dharamchand Sarasar	350000	0	275073
592	GLR0335	INDORE	Kumar Sen	280000	0	245270
593	RDSR0029	JAIPUR	Kiran Harijan	600000	0	625251
594	CHI0210	TONK	Vimla Devi	400000	0	288505
595	BWR0373	TONK	Pushpa Devi	220000	0	157331
596	BWR0374	TONK	Sanjay Kumar Lakhan	600000	0	429073
597	MNS0057	INDORE	Pushpa Bai Harijan	380000	0	298636
598	CHND0034	INDORE	Dilip Balmik	250000	0	189199
599	BAR0262	JAIPUR	Manju Bai	400000	0	302871
600	ANZ0008	JAIPUR	Anu Kumar	200000	0	129861
601	KPZ0008	JAIPUR	Mahesh Harijan	200000	0	170871
602	CLZ0089	JAIPUR	Rohit Panwar	200000	0	191376
603	SNGD0004	JAIPUR	Ramhet Harijan	400000	0	560355
604	KHT0050	JAIPUR	Niranjan Kumar	110000	0	82554
605	LCH0061	JAIPUR	Pawan Kumar Harijan	300000	0	359716
606	LAD0047	JAIPUR	Suraj Harijan	160000	0	176088
607	BAR0263	JAIPUR	Tara Bai	150000	0	97389
608	TND0024	INDORE	Sunita Bhuriya	250000	0	290461
609	TND0025	INDORE	Heena Shaikh	200000	0	177678

610	SNDH0081	INDORE	Bablu Dudve	200000	0	270408
611	SNDH0082	INDORE	Kaku Harijan	350000	0	406962
612	VAD0060	JAIPUR	Lalaji Dhulaji Thakor	150000	0	91966
613	VAD0061	JAIPUR	Jagjeevanbhai Maganbhai Bhangi	420000	0	267991
614	RGH0149	INDORE	Gopal Harijan	175000	0	111011
615	TRN0038	JAIPUR	Banty Harijan	350000	0	389017
616	KHT0054	JAIPUR	Sunil Kumar Jaidia	450000	0	330619
617	TOD0088	TONK	Rajesh Kumar	400000	0	302847
618	PLB0067	JAIPUR	Meenakshi Harijan	260000	0	198609
619	SDR0142	JAIPUR	Aakash Harijan	200000	0	240188
620	GLR0336	INDORE	Amit Khare	500000	0	565309
621	CHI0212	TONK	Akhlesh Deshbandhu	600000	0	440823
622	CHI0213	TONK	Amba Devi	400000	0	293886
623	PTG0139	TONK	Vidhya Devi	600000	0	329786
624	TNK0409	TONK	Vijay Goyar	200000	0	126721
625	BWR0379	TONK	Kamal Kumar	400000	0	291514
626	BWR0380	TONK	Shakuntla Devi	370000	0	269654
627	ANZ0010	JAIPUR	Vikas Harijan	250000	0	184278
628	BEG0060	TONK	Reena Bai	400000	0	251417
629	ANZ0009	JAIPUR	Mohan Lal	250000	0	167178
630	LST0037	TONK	Mithun Godewal	390000	0	245136
631	GLR0337	INDORE	Rajesh Bagde	500000	0	382074
632	KTN0054	JAIPUR	Manju Bai	250000	0	269829
633	ALP0004	INDORE	Sunil Harijan	200000	0	215728
634	JWRA0133	INDORE	Nirmala Bai	260000	0	173802
635	JWRA0134	INDORE	Anwar Khan	300000	0	200542
636	JWRA0135	INDORE	Shyam Barbase	300000	0	200542
637	JWRA0136	INDORE	Kripa Shankar	350000	0	317686
638	HMA0014	JAIPUR	Rup Narayan	150000	0	100274
639	BHD0002	JAIPUR	Aakash Kumar	350000	0	267357
640	NHR0156	JAIPUR	Satpal Harijan	110000	0	84033
641	GLR0338	INDORE	Sapna Harijan	100000	0	80447
642	GLR0339	INDORE	Pradeep Harijan	400000	0	321534
643	TOD0089	TONK	Anil Harijan	300000	0	227142

644	TOD0090	TONK	Birju Lal	400000	0	302847
645	PTG0144	TONK	Durgesh Kumar	300000	0	191239
646	BWR0383	TONK	Poonam Devi	600000	0	454272
647	SIR0027	INDORE	Surendra Kumar	400000	0	424583
648	SKR0167	JAIPUR	Goverdhan Ram	310000	0	368280
649	BWR0385	TONK	Vikas Panwar	400000	0	302847
650	CHI0214	TONK	Pushpa Devi	300000	0	224372
651	FTP0070	JAIPUR	Sushil Harijan	310000	0	282604
652	FTP0071	JAIPUR	Suman Harijan	310000	0	322272
653	KOT0451	JAIPUR	Sanjay Harijan	300000	0	233122
654	VDZ0033	JAIPUR	Sandeep Sarwan	200000	0	164811
655	VDZ0034	JAIPUR	Indra Harijan	150000	0	154346
656	NEW0270	TONK	Jumma Harijan	370000	0	237471
657	RGH0152	INDORE	Dilip Mehatar	350000	0	228592
658	TNK0411	TONK	Dinesh Kumar	150000	0	97136
659	KHE0014	JAIPUR	Pankajkumar Daljibhai Chaudhary	200000	0	136181
660	DWS0219	INDORE	Nagina Sangte	270000	0	288284
661	TND0027	INDORE	Atri Garwal	260000	0	152048
662	CND0089	INDORE	Ajay Pawar	500000	0	343639
663	KHE0015	JAIPUR	Satishkumar Parshottambhai Rathod	300000	0	204262
664	TDK0032	INDORE	Manbai Balmiki	475000	0	316212
665	CHI0215	TONK	Sunita Devi	600000	0	448732
666	CHI0216	TONK	Manju Devi	500000	0	373943
667	CHND0036	INDORE	Lakhan Lal Raikwar	500000	0	476904
668	BUND0020	JAIPUR	Gita Bai	400000	0	274905
669	NEW0275	TONK	Ram Lal	400000	0	269723
670	TNK0413	TONK	Rajendra Harijan	700000	0	476596
671	FTP0073	JAIPUR	Vikram Harijan	400000	0	401580
672	BEG0064	TONK	Rana Kumar	300000	0	244168
673	GLR0340	INDORE	Sunil Karsiya	300000	0	287656
674	CHND0037	INDORE	Halku Ram Koli	200000	0	188997
675	ANZ0012	JAIPUR	Rekha Timboli	150000	0	131482
676	ANZ0013	JAIPUR	Asha Devi	100000	0	87700
677	PNS0076	INDORE	Anita Gojare	275000	0	194053

678	PNS0077	INDORE	Vijay Gojare	275000	0	194053
679	PNS0078	INDORE	Manoj Dodve	350000	0	246944
680	GLR0341	INDORE	Sharan Kumar	500000	0	551899
681	TNK0414	TONK	Naina Devi	100000	0	66617
682	NEW0276	TONK	Ramniwas Harijan	600000	0	296831
683	FTP0075	JAIPUR	Arun Harijan	400000	0	409327
684	KPZ0010	JAIPUR	Sunita Devi	300000	0	211700
685	SDR0146	JAIPUR	Vijay Kumar Mehtar	510000	0	432632
686	SDR0148	JAIPUR	Jit Mal	460000	0	352889
687	SDR0149	JAIPUR	Pawan Harijan	425000	0	326684
688	SLB0004	TONK	Pushkar Harijan	200000	0	139896
689	BWR0387	TONK	Leela Devi	320000	0	221776
690	KTN0055	JAIPUR	Gauri Bai	250000	0	330177
691	SKR0169	JAIPUR	Ramawatar Harijan	370000	0	334174
692	CHI0217	TONK	Laxmi Harijan	600000	0	473981
693	BLT0052	TONK	Rakesh Kumar	200000	0	139896
694	KOT0454	JAIPUR	Kalu Harijan	500000	0	369725
695	KOT0455	JAIPUR	Rahul Harijan	450000	0	578636
696	DAU0106	JAIPUR	Pappu Harijan	500000	0	345910
697	ANZ0014	JAIPUR	Rajesh Kumar	250000	0	176481
698	MGL0064	INDORE	Narendra Balmiki	240000	0	306714
699	MGL0065	INDORE	Rajkumar Mehtar	250000	0	330204
700	RGH0153	INDORE	Monu Mehtar	275000	0	288040
701	MGL0066	INDORE	Ramdas Pathrol	270000	0	342942
702	SIR0028	INDORE	Vikram Kumar Maina	300000	0	349050
703	BDML0016	INDORE	Basant Lal Balmik	400000	0	364284
704	PNS0083	INDORE	Anita Solanki	100000	0	70580
705	BDML0017	INDORE	Pannoo Balmeek	250000	0	227673
706	SAG0027	TONK	Basanti Harijan	340000	0	243993
707	SAG0028	TONK	Govind Harijan	600000	0	430570
708	SAG0029	TONK	Rajesh Harijan	360000	0	258343
709	SAG0030	TONK	Laxmi Harijan	250000	0	179391
710	ANZ0015	JAIPUR	Kamlesh Harijan	250000	0	172430
711	BAR0266	JAIPUR	Bhag Chand	180000	0	145529

712	GUN0271	INDORE	Sanjeev Karosiya	500000	0	358429
713	SJN0225	JAIPUR	Saroj Devi	520000	0	417358
714	SJN0226	JAIPUR	Ratan Lal	220000	0	157878
715	NEW0278	TONK	Vimal Kumar	400000	0	284573
716	CHI0218	TONK	Kamal Kumar	400000	0	309386
717	TNK0415	TONK	Ramdayal Daboriya	350000	0	267912
718	LCH0062	JAIPUR	Kishor Kumar	150000	0	147650
719	SJN0227	JAIPUR	Ranjeet Kumar	160000	0	114825
720	SJN0228	JAIPUR	Vinod Kumar Teji	260000	0	186587
721	SDR0150	JAIPUR	Sunil Harijan	450000	0	307931
722	SJN0229	JAIPUR	Gayatri Harijan	350000	0	280919
723	SJN0230	JAIPUR	Devki Nandan	480000	0	385258
724	SDR0151	JAIPUR	Noratan Mal	320000	0	218980
725	KHE0016	JAIPUR	Vaghari Shaileshkumar Juhabhai	100000	0	87780
726	SJN0231	JAIPUR	Lalita Harijan	410000	0	269729
727	MNSA0047	JAIPUR	Vaghela Yogeshkumar Dilipbhai	240000	0	172250
728	MNZ0011	JAIPUR	Santosh Chawariya	200000	0	240442
729	GLR0342	INDORE	Suraj Harijan	450000	0	430711
730	RGH0154	INDORE	Hanif Khan	140000	0	96543
731	RGH0155	INDORE	Gajraj Singh Sahariya	140000	0	96543
732	KOT0459	JAIPUR	Pintu Harijan	360000	0	258341
733	TNK0416	TONK	Kalavati Devi	580000	0	478548
734	RGH0156	INDORE	Brajmohan Balmiki	350000	0	241328
735	SDR0152	JAIPUR	Sunil Kumar	135000	0	92388
736	KOT0461	JAIPUR	Rakesh Rathore	270000	0	229750
737	LCH0063	JAIPUR	Viki Harijan	500000	0	423813
738	SJN0232	JAIPUR	Raju Jawa	200000	0	143534
739	BHD0004	JAIPUR	Poonam Harijan	300000	0	215293
740	SJN0233	JAIPUR	Ganesha Ram	110000	0	27922
741	SLB0006	TONK	Mahendra Kumar	340000	0	243998
742	KOT0464	JAIPUR	Rakesh Harijan	400000	0	287041
743	KOT0465	JAIPUR	Lakshmi Harijan	250000	0	171068
744	KOT0466	JAIPUR	Kishan Lal	500000	0	358800
745	CND0096	INDORE	Anita Godre	250000	0	179908

746	KPZ0012	JAIPUR	Annu Harijan	200000	0	144752
747	BHD0006	JAIPUR	Dhapi Kumari	200000	0	143534
748	MNDS0118	INDORE	Indra Bai	250000	0	152380
749	KPS0037	TONK	Prahlad Kodli	100000	0	55505
750	KPS0038	TONK	Shiv Prakash	300000	0	210638
751	BEG0066	TONK	Meera Bai	150000	0	110322
752	LST0039	TONK	Prakash Harijan	200000	0	86658
753	BML0007	JAIPUR	Manju Devi	500000	0	451055
754	PLB0071	JAIPUR	Manju Harijan	150000	0	110322
755	MNDS0119	INDORE	Guddi Bai Kandare	250000	0	193867
756	RGH0157	INDORE	Vijay Mehtar	90000	0	63646
757	RGH0158	INDORE	Mangi Lal	120000	0	84861
758	LKN0047	INDORE	Shyama Bai Karosiya	400000	0	361467
759	RGH0159	INDORE	Anguri Bai Valmiki	350000	0	247492
760	BAR0271	JAIPUR	Sanjay Harijan	500000	0	353554
761	MNDS0120	INDORE	Shyam Lal Kesariya	500000	0	179737
762	KOT0468	JAIPUR	Sandeep Harijan	240000	0	168501
763	KOT0469	JAIPUR	Lakshmi Harijan	500000	0	359377
764	AKL0065	JAIPUR	Manju Bai	550000	0	482868
765	TOD0092	TONK	Ajay Kasotiya	600000	0	462467
766	CLZ0090	JAIPUR	Ghan Shyam	200000	0	182449
767	FTP0079	JAIPUR	Pradeep Kumar	210000	0	184659
768	ALW0272	JAIPUR	Rakesh Harijan	270000	0	192743
769	FTP0080	JAIPUR	Shankar Pawar	450000	0	571013
770	TNK0417	TONK	Lali Devi	600000	0	332963
771	UNI0054	TONK	Mukesh Kumar	550000	0	386156
772	SWM0239	TONK	Mangal Harijan	330000	0	231698
773	HMA0016	JAIPUR	Kishan Kumar	200000	0	216624
774	DAU0107	JAIPUR	Hari Ram Chandaliya	500000	0	353554
775	DAU0108	JAIPUR	Uganti Devi	500000	0	353554
776	SAG0032	TONK	Nisha Devi	270000	0	198576
777	MNDS0121	INDORE	Chammo Bai	500000	0	498582
778	KOT0470	JAIPUR	Kapil Singor	250000	0	183864
779	TDK0034	INDORE	Mangal Balmik	400000	0	293107

780	KOT0471	JAIPUR	Surendra Harijan	500000	0	601058
781	BHD0010	JAIPUR	Ajay Kumar	320000	0	235348
782	NSR0031	INDORE	Imrat Lal	300000	0	227554
783	BAR0272	JAIPUR	Douj Mal	190000	0	144124
784	HMA0017	JAIPUR	Aakash Harijan	200000	0	151719
785	AKL0066	JAIPUR	Lalit Kumar Bhil	400000	0	375169
786	BWR0388	TONK	Mithun Kumar	600000	0	475987
787	BWR0389	TONK	Vinod Harijan	600000	0	448268
788	BWR0390	TONK	Pankaj Lakhan	300000	0	214388
789	BWR0391	TONK	Vishal Kandara	250000	0	198333
790	BWR0392	TONK	Indra Devi	150000	0	119005
791	PTG0150	TONK	Jivan Lal	600000	0	451731
792	SUT0006	INDORE	Shantilal Harijan	200000	0	254244
793	KOT0473	JAIPUR	Daulat Ram	450000	0	323790
				182720000		**165381429**

RAMESH KUMAR VIJAY

Digitally signed by RAMESH KUMAR VIJAY
Date: 2026.11.10 16:19:46 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/170

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 12th September, 2025.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum cover of 1.1 times in respect of the debentures issued, together with the interest accrued thereon, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 16:46:51 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504SSIWIH2379

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
10 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 11.68 crore*

* The value of the book debt is against an asset coverage required of Rs 11.00 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
10 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September 2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September 2026	REF maintained In the form of	Any addition in the REF during the last quarter
10 Crore	Not applicable	Not applicable	Not applicable	Nil	10,000	10,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07,67,08,218.77	Rs 4,53,36,647.43	3.18

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/192

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 04th December, 2025.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum cover of 1.1 times in respect of the debentures issued, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below **"Annexure-1"** as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:50:03 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504SJBIUK7411

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
10 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 11.56 crore*

* The value of the book debt is against an asset coverage required of Rs 11.00 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
10 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September, 2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September, 2026	REF maintained In the form of	Any addition in the REF during the last quarter
10 Crore	Not applicable	Not applicable	Not applicable	Nil	10,000	10,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07,67,08,218.77	Rs 4,53,36,647.43	3.18

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:49:46 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/186

Date: 10th November, 2026
To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 20th January, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum security cover of 1x times in respect of the debentures issued, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:29:01 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504YCWEHC6910

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
20 Crore (Outstanding)	1x times	1x times	2.15:1	Rs 20.06 crore*

* The value of the book debt is against an asset coverage required of Rs 20 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
20 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September, 2026 Rs.(In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September, 2026	REF maintained In the form of	Any addition in the REF during the last quarter
20 Crore	Not applicable	Not applicable	Not applicable	Nil	20,000	20,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs **1,07,67,08,218.77**	Rs **4,53,36,647.43**	3.18

VIMAL MADHOGARIA Digitally signed by VIMAL MADHOGARIA Date: 2026.11.10 18:28:44 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/183

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 18th March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum security cover of 1.1 times in respect of the debentures issued, together with the interest accrued thereon, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below **"Annexure-1"** as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:17:03 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504TMVTUY2410

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
6 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 6.61 crore*

* The value of the book debt is against an asset coverage required of Rs 6.60 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
6 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September 2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September 2026	REF maintained In the form of	Any addition in the REF during the last quarter
6 Crore	Not applicable	Not applicable	Not applicable	Nil	6,000	6,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07,67,08,218.77	Rs 4,53,36,647.43	3.18

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 18:17:19 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No. : VMSM/CERT/FY 26-27/180

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 24th March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum security cover of 1.1 times in respect of the debentures issued, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below **"Annexure-1"** as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:59:07 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504UOYFFA8483

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
15 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 16.50 crore*

* The value of the book debt is against an asset coverage required of Rs 16.50 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
15 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September ,2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September, 2026	REF maintained In the form of	Any addition in the REF during the last quarter
15 Crore	Not applicable	Not applicable	Not applicable	Nil	15,000	15,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07,67,08,218.77	Rs 4,53,36,647.43	3.18

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:59:24 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No. : VMSM/CERT/FY 26-27/167

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 25th May, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum security cover of 1.1 times in respect of the debentures issued, together with the interest accrued thereon, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below **"Annexure-1"** as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 16:18:40 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504JJLFCV2175

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
14 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 15.44 crore*

* The value of the book debt is against an asset coverage required of Rs 15.40 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
14 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September 2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September 2026	REF maintained In the form of	Any addition in the REF during the last quarter
14 Crore	Not applicable	Not applicable	Not applicable	Nil	14,000	14,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07,67,08,218.77	Rs 4,53,36,647.43	3.18

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/164

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 27th July, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum security cover of 1.1 times in respect of the debentures issued, together with the interest accrued thereon, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below **"Annexure-1"** as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 15:48:29 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504XTOUPZ5741

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
10 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 11.01 crore*

* The value of the book debt is against an asset coverage required of Rs 11.00 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
10 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September 2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September 2026	REF maintained In the form of	Any addition in the REF during the last quarter
10 Crore	Not applicable	Not applicable	Not applicable	Nil	10,000	10,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07.67,26,580	Rs 4,53,55,009	3.18

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No.: VMSM/CERT/FY 26-27/173

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 4th August, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum security cover of 1.1 times in respect of the debentures issued, together with the interest accrued thereon, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below **"Annexure-1"** as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:44:52 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504CVZMAS6799

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
15 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 16.54 crore*

* The value of the book debt is against an asset coverage required of Rs 16.50 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
15 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September 2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September 2026	REF maintained In the form of	Any addition in the REF during the last quarter
15 Crore	Not applicable	Not applicable	Not applicable	Nil	15,000	15,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07.67,26,580	Rs 4,53,55,009	3.18

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:45:09 +05'30'

VMSM & CO
CHARTERED ACCOUNTANTS

CA INDIA

Cert. No. : VMSM/CERT/FY 26-27/177

Date: 10th November, 2026

To,
Debenture Trustee,
Mitcon Credentia Trusteeship Services Limited,
1402/03, 14th Floor, Dalamal Tower, B-Wing,
211, Free Press Journal Marg, Nariman Point,
Mumbai, Maharashtra 400021.

Statutory Auditor's Certificate for quarterly compliance submitted to Mitcon Credentia Trusteeship Services Limited in respect of Listed Non-Convertible Debentures issued by Dar Credit & Capital Limited (herein after referred to as "the Company") (CIN: L65999WB1994PLC064438) pursuant to the Key Information Document dated 7th September , 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th May, 2026.

2. The accompanying statement **"Annexure I"** presents the details of the security cover maintained by the Company, ensuring a minimum security cover of 1.1 times in respect of the debentures issued, together with the interest accrued thereon, in accordance with the terms and conditions of the relevant transaction and security documents.

Management's Responsibility for the statement

3. The preparation and maintenance of the books of accounts, along with the related supporting records and documents, are the responsibility of the Management of the Company. This responsibility includes the design, implementation, and maintenance of adequate accounting and internal control systems to ensure the accuracy and completeness of such records.

4. The Management is also responsible for ensuring compliance with the terms and conditions of the Key Information Document and for providing all relevant information and explanations necessary for the purpose of this certificate.

Practitioner's Responsibility

5. Pursuant to the requirements of this Certificate, our responsibility is to obtain reasonable assurance and form an opinion as to whether the particulars set out herein is in agreement with the Key Information Document, books of account, and other relevant records and documents maintained by the Company.

6. We conducted our examination of the details mentioned above in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, and the information and explanations given to us, we are of the opinion that the details mentioned below **"Annexure-1"** as provided by the Company is true and correct with reference to the books of accounts, Key Information Document and other relevant records.

VMSM & CO
CHARTERED ACCOUNTANTS

Restriction on Use

9. The Certificate is addressed to and provided to Mitcon Credentia Trusteeship Services Limited on the request of the management of Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of Mitcon Credentia Trusteeship Services Limited and should not be used for any other purpose or by any other person. Accordingly, we do not accept or assume any liability or duty for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For and behalf of
VMSM & Co.
Chartered Accountants
Firm Registration Number: 329962E

VIMAL MADHOGARIA
Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:50:22 +05'30'

Vimal Madhogaria (FCA)
Partner
Membership Number: 307504
UDIN: 26307504GWZFDQ4150

Place of Signature: Kolkata
Date: 10th November, 2026

VMSM & CO
CHARTERED ACCOUNTANTS

Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 30th September, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 30th September, 2026. Based on the information, explanations, and documents submitted to us, we hereby certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Equity Ratio	Value of book debts / receivables certified by the statutory auditor.
15 Crore (Outstanding)	1.1 times	1.1 times	2.15:1	Rs 16.54 crore*

* The value of the book debt is against an asset coverage required of Rs 16.50 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
15 Crore	On lending	Complied	1.83:1	1.43:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 30th September 2026 Rs. (In Cr.)	Funds invested for debentures maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 30th September 2026	REF maintained In the form of	Any addition in the REF during the last quarter
15 Crore	Not applicable	Not applicable	Not applicable	Nil	15,000	15,000	Bank	No

4.

Net worth of the company	Net profit after tax	Earnings per share
Rs 1,07.67,08,218.77	Rs 4,53,36,647.43	3.18

VIMAL MADHOGARIA

Digitally signed by VIMAL MADHOGARIA
Date: 2026.11.10 17:50:36 +05'30'