



Format of certificate for Security cover from a Chartered Accountant

To,

MITCON Credentia Trusteeship Services Limited

Based on examination of books of accounts and other relevant records/documents of **M/s. Dar Credit & Capital Limited** (“the Company”), we hereby certify that:

a) Security Cover for listed debt securities:

- i. Financial information relating to borrowings and corresponding securities offered as on 31-03-2026 has been extracted from the books of accounts and other relevant records of the listed entity;
- ii. The assets of the listed entity provide coverage of 1.08 times (exclusive charge) of the outstanding NCDs and other secured borrowings, which is in accordance with the terms of issue/ debenture trust deed (calculation as per statement of asset cover ratio for the Secured debt securities - Annexure-I)
- iii. The company has maintained a security cover certificate of 1.10 times on NCDs for Dec 25 as against 1.08 times in Mar 26. This is due to reduction in required security cover for issues that happened in Q4.

For **Sri Sesha and Ravi**,
Chartered Accountants,
Firm No: 013764S

**Sesha
Gopalan**

Digitally signed by
Sesha Gopalan
Date: 2026.06.29
14:00:13 +05'30'

Date: 29 Jun, 2026
Place : Chennai

Sesha Gopalan K S, FCA
Partner,
Mem No: 226199
UDIN: **262261990JLKKQ2701**

ISIN Wise details of 31 Mar 2026

Sr. No.	ISIN	O/S March 2026 (A)	Accrued Int. NCD up to	Total O/s (A+B=C)	Security Margin to be maintained (D)	Security Required (C*D)	Actual Security Provided
			31 st March 2026				
1	INE04Q907090	10,00,00,000.00	4,27,397.26	10,04,27,397.26	110%	11,04,70,136.99	11,42,99,822.00
2	INE04Q907108	10,00,00,000.00		10,00,00,000.00	110%	11,00,00,000.00	11,05,45,589.00
3	INE04Q907116	6,91,00,000.00		6,91,00,000.00	100%	6,91,00,000.00	7,01,66,993.00
4	INE04Q907165	50,00,000.00		50,00,000.00	100%	50,00,000.00	50,83,733.00
5	INE04Q907124	10,84,00,000.00		10,84,00,000.00	100%	10,84,00,000.00	10,89,56,224.00
6	INE04Q907157	1,75,00,000.00		1,75,00,000.00	100%	1,75,00,000.00	1,76,88,505.00
7	INE04Q907173	6,00,00,000.00		6,00,00,000.00	110%	6,60,00,000.00	6,60,05,451.00
8	INE04Q907181	15,00,00,000.00		15,00,00,000.00	110%	16,50,00,000.00	16,53,27,315.00
		61,00,00,000.00	4,27,397.26	61,04,27,397.26		65,14,70,136.99	65,80,73,632.00

Column A	Column B	Column C [i]	Column D [ii]	Column E [iii]	Column F [iv]	Column G [v]	Column H [vi]	Column I [vii]	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	Pari-Passu Charge	Pari-Passu Charge	Pari-Passu Charge	Assets not offered as Security	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 debt holder with pari passu charge at 1 times	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 Assets charged on Exclusive basis	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 Assets viii	Carrying value/book value for pari passu charge assets where market value is not ascertainable or applicable (For Eg. Bank Balance, DSRA market value is not applicable)	Total Value=(K+L+M+N)
		Book Value	Book Value	Yes/ No	Book Value	Book Value							Relating to Column F	
ASSETS														
Property, Plant and Equipment				No			732.63		732.63		-	-	-	0
Capital Work-in-Progress				No							-	-	-	0
Right of Use Assets				No							-	-	-	0
Goodwill				No							-	-	-	0
Intangible Assets				No							-	-	-	0
Intangible Assets under Development				No							-	-	-	0
Investments				No			10.93		10.93		-	-	-	0
Loans and advances		6,580.74	13,606.60	Yes			2,961.26		23,148.59		6,580.74	-	-	6580.73632
Inventories				No							-	-	-	0
Derivative asset				No							-	-	-	0
Trade Receivables				No							-	-	-	0
Cash and Cash Equivalents*				No				3,202.09	3,202.09		-	-	-	0
Bank Balances other than Cash and Cash Equivalents*				No							-	-	-	0
Others				No				2,295.41	2,295.41		-	-	-	0
Total		-	6,580.74	13,606.60	-	-	-	9,202.31	29,389.65	-	6,580.74	-	-	6,580.74
LIABILITIES														
Debt securities to which this certificate pertains	NCDs	6,100.00		Yes					6,100.00		6,100.00		-	6,100.00
Other debt sharing pari-passu charge with above debt@								14.44	14.44		-	-	-	-
Other debt											-	-	-	-
Subordinated debt											-	-	-	-
Borrowings including O's Interest on Debt			7,052.00						7,052.00		-	-	-	-
Bank			4,813.00				6,581.47		11,394.47		-	-	-	-
Debt Securities#											-	-	-	-
Others		4.27	35.00						39.27		-	-	-	-
Trade payables								8.29	8.29		-	-	-	-
Lease Liabilities								481.47	481.47		-	-	-	-
Provisions								125.58	125.58		-	-	-	-
Others											-	-	-	-
Equity & Other Equity											-	-	-	-
Total		-	6,104.27	11,900.00	-	-	-	7,211.25	25,215.52	-	6,100.00	-	-	6,100.00
Cover on Book Value			1.08	1.14	-	-	-							
Cover on Market Value	Exclusive Security Cover Ratio		1.12	Pari-Passu Security Cover Ratio	#DIV/0!									1.08

Digitally signed
 by Sesa
 Gopalan
 Date: 2026.06.29
 13:59:52 +05'30'



Dar Credit & Capital Ltd.

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Date: 15.05.2026

To,
MITCON Credentia Trusteeship Services Limited
1402 & 1403, 14th Floor,
B-Wing, Dalamal Tower,
Free Press Journal Marg,
211, Nariman Point, Mumbai - 400021

Dear Sir,

Sub: Quarterly Compliance Report for the Quarter ending March, 2026

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 Securities) 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)
I.	Issue Size	ISIN	Outstanding Principal as on March, 2026 (Amount in Rs.)	Accrued Interest on principal outstanding as on March, 2026 (Amount in Rs.)	Name of Debenture Trustee	Yes
	10,00,00,000	INE04Q907090	10,00,00,000	4,27,397.26	MITCON Credentia Trusteeship Services Limited	
	10,00,00,000	INE04Q907108	10,00,00,000	7,04,794.52	MITCON Credentia Trusteeship Services Limited	
	10,84,00,000	INE04Q907124	10,84,00,000	23,69,950.68	MITCON Credentia Trusteeship Services Limited	
	1,75,00,000	INE04Q907157	1,75,00,000	3,27,945.21	MITCON Credentia Trusteeship	

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



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					Services Limited	
	50,00,000	INE04Q907165	50,00,000	93,698.63	MITCON Credentia Trusteeship Services Limited	
	6,91,00,000	INE04Q907116	6,91,00,000	15,10,734.25	MITCON Credentia Trusteeship Services Limited	
	6,00,00,000	INE04Q907173	6,00,00,000	1,70,958.90	MITCON Credentia Trusteeship Services Limited	
	15,00,00,000	INE04Q907181	15,00,00,000	1,04,794.52	MITCON Credentia Trusteeship Services Limited	
2.	Regulatory Requirement:					
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	
b.	Details of complaints/grievances in the following format:					
	ISSUE-WISE PARTICULARS					
	ISIN	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
		NA				
3.	Management Confirmations:					Furnished Yes/No (Pls attach)

For Dar Credit & Capital Ltd.

Priya Kumari
Company Secretary

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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	INE04 Q9070 90	19.01.2026 19.02.2026 19.03.2026	19.01.2026 19.02.2026 19.03.2026	19.04.2026	
10,00,00,000	INE04 Q9071 08	11.01.2026 11.02.2026 11.03.2026	11.01.2026 11.02.2026 11.03.2026	11.04.2026	
10,84,00,000	INE04 Q9071 24	-	-	03.05.2026	
1,75,00,000	INE04 Q9071 57	-	-	03.05.2026	
50,00,000	INE04 Q9071 65	-	-	03.05.2026	
6,91,00,000	INE04 Q9071 16	-	-	03.05.2026	
6,00,00,000	INE04 Q9071 73	24.03.2026	24.03.2026	24.04.2026	
15,00,00,000	INE04 Q9071 81	30.03.2026	30.03.2026	30.04.2026	
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	-	-	-	

For Dar Credit & Capital Ltd.
Prिया Kumari
 Company Secretary

Registered Office :
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	6,00,00,000	6,000	-	-	-		
	15,00,00,000	15,000	-	-	-		
b.	Security and insurance¹:						
	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 time lines 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 have been paid.					NA	
	Issue Size	Policy No.	Coverage (Rs.)	Period & expiry date	Status of Endorsement		
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	
	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	

¹ applicable for secured debentures

For Dar Credit & Capital Ltd.
Pritya Kumari
 Company Secretary

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	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);	Yes
	ii. Whether the Company has complied with the SEBI Circular bearing No. SEBI/HO/OIAE/IGRD/CIR/P/2023/156 dated 20 th 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 10 th August, 2021 (updated as on 13 th April, 2022).	Yes
	iv. Details of Corporate Debt Restructuring (if any);	No
	v. Details of lenders/creditors joining or entering into 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
	ix. Confirmation that a functional website containing, amongst others, the following information is maintained by the Company: - <ul style="list-style-type: none">• 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]	Yes

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary

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	• Other disclosures as per SEBI LODR Regulations	
	x. Mapping of ISIN on Stock Exchanges	Yes
4.	<u>Copies of the following information/documents (to be attached):-</u>	Furnished Yes/No (Please attach)
a.	Certificates from the Issuer – i. Security Cover Certificate (As per Ann-VA of SEBI Circular SEBI/HO/DDHS-PoD-1/P/CIR/2025/117 dated August 13, 2025*) 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 <i>*Please provide justification, in case market value is not ascertainable</i>	Yes
b.	Certificate from third Party Security Provider (if applicable)– i. Security Cover Certificate (As per Ann-VA of SEBI Circular SEBI/HO/DDHS-PoD-1/P/CIR/2025/117 dated August 13, 2025)	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 No Yes
d.	A statement of value of pledged securities, if applicable	No
e.	A statement of value of Debt Service Reserve Account or any other form of security, if applicable	No
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 un-audited or audited financial results	Yes
k.	Copy of the Insurance Policies duly endorsed in favour of the Debenture Trustee as 'Loss Payee'	NA

For Dar Credit & Capital Ltd.

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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.	<u>Periodic monitoring of Security Cover and Covenants on the Security and Covenant Monitoring System ('System')</u>	
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	Yes

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 as on March 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.)	Security Cover	Charge Created on
1.	Greenwings Innovative Finance Private Limited	28/02/2026	2 cr.	110%	Receivables
2.	Laxmi India Finance Limited	30/03/2026	1.5 cr.	120%	Receivables

For Dar Credit & Capital Limited

For Dar Credit & Capital Ltd.

Priya Kumari

Ms. Priya Kumari
Company Secretary

Date: 15.05.2026

Place: Kolkata

Registered Office :

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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 ended March 31, 2026

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	19.01.2026 19.02.2026 19.03.2026	19.01.2026 19.02.2026 19.03.2026	19.04.2026
10,00,00,000	INE04Q907108	11.01.2026 11.02.2026 11.03.2026	11.01.2026 11.02.2026 11.03.2026	11.04.2026
10,84,00,000	INE04Q907124	-	-	03.05.2026
1,75,00,000	INE04Q907157	-	-	03.05.2026
50,00,000	INE04Q907165	-	-	03.05.2026
6,91,00,000	INE04Q907116	-	-	03.05.2026
6,00,00,000	INE04Q907173	24.03.2026	24.03.2026	24.04.2026
15,00,00,000	INE04Q907181	30.03.2026	30.03.2026	30.04.2026
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	-	-	-

For Dar Credit & Capital Limited

For Dar Credit & Capital Ltd.

Priya Kumari

Ms. Priya Kumari
Company Secretary

Date: 15.05.2026

Place: Kolkata

Registered Office :

Business Tower
206, A.J.C Bose Road
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CIN : L65999WB1994PLC064438



Dar Credit & Capital Ltd.

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Date: 15.05.2026

To,
The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex Bandra (East)
Mumbai 400051

Company Symbol-DCCL (NSE Emerge)
Equity Segment ISIN: INE04Q901010

Debt Segment NSE:
ISINs: INE04Q907090, INE04Q907108, INE04Q907157, INE04Q907165,
INE04Q907124, INE04Q907116, INE04Q907173 and INE04Q907181

Subject: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

Dear Sir/Madam,

In terms of the provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, I, Saket Saraf, Chief Financial Officer of Dar Credit & Capital Limited ('the Company'), do hereby declare and confirm that M/s VMSSM & Co., Chartered Accountants (Firm Registration No. 329962E), the Statutory Auditors of the Company, have issued an Independent Auditor's Report with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended March 31, 2026.

Kindly take the above on your records.

Thanking You.

For Dar Credit & Capital Limited

Saket Saraf

Mr. Saket Saraf
Chief Financial Officer (CFO)

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

Independent Auditor's Report on Standalone Annual Financial Results and Year to date Results of Dar Credit & Capital Limited pursuant to the Regulation 33 and Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations, 2015 (as amended)

To
The Board of Directors of Dar Credit & Capital Limited

Opinion

We have audited the accompanying Standalone Annual Financial Results of Dar Credit & Capital Limited ("the Company"), for the quarter 31st March, 2026 and year to date results for the period from 1st April, 2025 to 31st March, 2026, (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33, Regulation 52 of the Securities and Exchange Board of India ('SEBI') (Listing Obligations and Disclosures Requirements) Regulations 2015, (as amended) ('LODR Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the Standalone Financial Results:

- i. is presented in accordance with the requirements of Regulation 33, Regulation 52 of the LODR Regulations in this regard, and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Accounting Standards ('AS') prescribed under section 133 of the Companies Act, 2013, the relevant circulars, guidelines and the directions issued by the Reserve Bank of India ('RBI') from time to time ('RBI Guidelines') and other accounting principles generally accepted in India, of the standalone net profit and other financial information of the Company for the quarter ended 31st March, 2026 as well as the year to date results for the period from 1st April, 2025 to 31st March, 2026.

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing ('SAs') specified under section 143(10) of the Companies Act, 2013 and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ('ICAI'). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Statement section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the ICAI together with the ethical requirements that are relevant to our audit of the Standalone Financial Results under the provisions of the Companies Act, 2013 and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibility for the Standalone Financial Results

This financial results as well as the year-to-date standalone financial results have been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these financial results that give a true and fair view of other financial information in accordance with the recognition and measurement principles laid down in the AS prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India, the RBI Guidelines and in compliance with Regulation 33 and Regulation 52 of the LODR Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for

safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and are free from material misstatement, whether due fraud and error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high-level assurance, but is not a guarantee that an audit conducted in accordance with SAs, specified under section 143(10) of the Companies Act, 2013, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Results.

As part of audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of materials misstatements of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has in place an adequate internal financial control with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosure and whether the Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance of the company regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

As described in Note no.5, the figures include the Standalone Financial Results for the fourth quarter of the current and previous year, being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the current and previous year financial year, which were subjected to limited review by the statutory auditors.

This Standalone Financial Results is based on and should be read with the Audited Standalone Financial Statements of the Company, for the year ended 31st March, 2026, on which we have issued an unmodified audit opinion vide our report dated 15th May, 2026.

Our opinion on the Standalone Financial Results is not modified in respect of the above matter.

For VMSM & Co.
Chartered Accountants
ICAI firm registration number: 329962E

Vimal Madhogaria (FCA)
Partner
Membership No.-307504
UDIN: 26307504MBMVAJ6265

Place of signature: Kolkata
Date: 15th May, 2026

STANNDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2026
(Other than banks)

(in Lakhs)

Standalone Statement of Assets and Liabilities	As at 31.03.2026	As at 31.03.2025
A) EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1,427.60	1,000.00
(b) Reserves and surplus	8,957.50	6,351.51
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	10,385.10	7,351.51
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings	8,796.96	4,647.27
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	21.73	18.25
Sub-total - Non-current liabilities	8,818.69	4,665.52
5. Current liabilities		
(a) Short-term borrowings	9,649.51	9,802.37
(b) Trade payables	8.29	22.75
(c) Other current liabilities	125.57	62.67
(d) Short-term provisions	459.74	354.70
Sub-total - Current liabilities	10,243.11	10,242.49
TOTAL - EQUITY AND LIABILITIES	29,446.90	22,259.52
B) ASSETS		
1. Non-current assets		
(a) Fixed assets	732.63	743.84
(b) Goodwill on consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	57.25	56.18
(e) Long-term loans and advances	8,370.84	7,657.70
(f) Other non-current assets	1,591.61	887.49
Sub-total - Non-current assets	10,752.33	9,345.21
2. Current assets		
(a) Current investments	10.93	24.49
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	3,202.09	2,914.11
(e) Short-term loans and advances	14,777.75	9,426.97
(f) Other current assets	703.80	548.74
Sub-total - Current assets	18,694.57	12,914.31
Total -Assets	29,446.90	22,259.52

DAR CREDIT & CAPITAL LIMITED

CIN: L65999WB1994PLC064438

Registered office : Business tower , 206 AJC Bose Road, 6th floor, Unit no. 6B, Kolkata-700017

Statement of Audited Standalone Financial Results for the Quarter and Year Ended March' 31st 2026

Rs in Lakhs

	Quarter Ended			Year Ended	
	March 31,2026 (Audited)	December 31, 2025 (Unaudited)	March 31, 2025	March 31,2026 (Audited)	March 31,2025 (Audited)
	Amount	Amount	Amount	Amount	Amount
Revenue from Operations	1,448.83	1,255.63	1,021.85	4,989.33	4,030.44
Other Income	(5.88)	5.27	11.64	15.79	108.87
Total Revenue (1+2)	1,442.95	1,260.90	1,033.48	5,005.12	4,139.30
Expenses:					
(a)Employee Benefits Expense	219.70	212.26	152.24	861.33	626.47
(b)Finance Costs	576.60	533.19	490.16	2,097.91	1,953.67
(c)Depreciation and Amortization Expense	20.37	20.46	17.15	78.90	67.40
(d) Provisions and Contingencies	5.90	10.83	3.52	25.70	15.00
(e)Other Expenses	198.87	148.90	128.52	648.95	571.73
Total Expenses	1,021.45	925.64	791.59	3,712.79	3,234.27
Profit before exceptional and extraordinary items and tax (3-4)	421.50	335.25	242.39	1,292.32	905.04
Exceptional Items	-	-	-	-	-
Profit before extraordinary items and tax (5-6)	421.50	335.25	242.39	1,292.32	905.04
Extraordinary Items	-	-	-	-	-
Profit Before Tax (7- 8)	421.50	335.25	242.39	1,292.32	905.04
(a) Current tax	(114.57)	(82.38)	(50.99)	(280.43)	(201.13)
(b) Deferred tax	0.34	(0.80)	(0.64)	1.07	0.53
Profit from continuing operations (9-10)	306.59	252.07	190.76	1,012.97	704.44
Profit from discontinuing operations (after tax) (12-13)	-	-	-	-	-
Profit for the period (11+14)	306.59	252.07	190.76	1,012.97	704.44
Earnings per equity share:					
(a) Basic	2.26	1.77	1.93	7.45	7.04
(b) Diluted	2.26	1.77	1.93	7.45	7.04

DAR CREDIT & CAPITAL LIMITED

CIN: L65999WB1994PLC064438

Registered office : Business Tower ,6th floor, Unit no. 6B, 206 A/C Base Road, Kolkata-700017

Statement of Cash Flow for the year ended March 31st, 2026

	(Rs in Lakhs)	
	Year Ended	Year Ended
	2025-2026	2024-2025
A. Cash flow from operating activities		
Net Profit before tax as per Profit And Loss A/c	1,292.32	905.04
Non-cash adjustments to reconcile profit/(loss) before tax to net cash flows:		
-Gratuity expenses	4.54	5.30
-Rent received	-9.58	-9.41
-Finance Cost	2,097.91	1,953.67
-Loss/(Gain) on sale of investment in Mutual Funds and Shares	-1.77	-65.55
-Loss/(Profit) on sale of fixed assets	-	-32.09
-Provision As per RBI Prudential Norms for standard assets and Non performing assets	25.70	15.00
-Deferred Tax Assets/ liability	-1.07	-
-Depreciation and Amortisation Expense	78.90	67.40
Operating profit before working capital changes		
Adjusted for (Increase)/Decrease in operating assets		
-(Increase) / Decrease in Loans & Advances	-6,063.92	125.28
-(Increase) / Decrease in Other Current Assets	-155.08	-107.81
Adjusted for Increase/(Decrease) in operating liabilities:		
-Increase / (Decrease) in Trade Payables	-14.47	-8.02
-Increase / (Decrease) in Other Current Liabilities	62.91	17.52
-Increase / (Decrease) in Short Term Provisions	79.34	-
Cash generated (used in)/from operations		
Direct tax paid	-280.41	-195.27
Net cash (used in)/from operating activities (A)	-2,884.67	2,671.07
B. Cash flow from investing activities		
-Purchase of property, plant & equipment and intangible assets	-67.68	-47.51
-(Increase)/Decrease in other Non-current assets	-704.12	-
-Fixed Deposits (having original maturity of more than 3 months)	-14.35	-
-Sale of property, plant & equipment	-	90.00
-Sale/(Purchase) of investments	13.57	362.23
-Loss/(Gain) on sale of investment in Mutual Funds and Shares	1.77	-
-Rent Received	9.58	9.41
Net Cash (used in)/from investing activities (B)	-761.24	414.13
C. Cash flow from financing activities		
-Proceeds from / (Repayment of) Borrowings	3,996.82	-2,229.82
-Proceeds from issue of share capital	2,565.60	-
-Payment of Share Issue Expenses	-365.60	-
-Finance Cost Paid	-1,875.50	-1,847.45
-Interest on Debenture Paid	-222.41	-106.22
-Dividend paid	-142.76	-50.00
-Premium on Redemption of Debenture	-36.62	-
Net Cash Flow from/(used in) Financing Activities (C)	3,919.53	-4,233.49
Net increase/(decrease) in cash/cash equivalents (A+B+C)	273.62	-1,148.29
Opening cash and cash equivalents	2,229.70	3,378.01
Closing Cash and cash equivalents	2,503.32	2,229.71
Cash and Cash Equivalents:		
Cash-in-Hand	45.09	45.74
Bank Balance	878.64	650.68
Fixed Deposits (having original maturity of less than 3 months)	1,579.59	1,533.30
Total	2,503.32	2,229.72

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
 (Chairman and Whole-time Director)
 DIN - 00658473

Notes to the Audited Standalone Financial Results for the quarter and year ended 31st March, 2026

1. The Standalone Financial results for the quarter and year ended 31st March, 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 accounting 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 year ended 31st March, 2025. 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 results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors of the company at their meeting held on 15th May, 2026.
5. The figures for the last quarter of the current and previous year are the balancing figures between (a) audited figures in respect of the full financial year and (b) the published year to date figures up to the end of the of the third quarter of the respective financial years which were subjected to limited review by the statutory auditors.
6. The Company have undertaken an Initial Public Offering (IPO) and allotted 42,76,000 Equity Shares of Rs.10 each fully paid at an issue price of Rs.60 per share including a premium of Rs.50 per share vide Board of Directors' meeting held on 26th May, 2025. The allotment was made as per the categories mentioned in the Prospectus filed with the Registrar of Companies and in accordance prescribed regulatory procedures.
7. In compliance with the Regulation 33 and Regulation 52 of the Securities Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015 an audit of the financial result for quarter and year ended 31st March, 2026 has been carried out by the Statutory Auditors of the Company. The financial information for quarter and year ended 31st March, 2026 were prepared by the Management and approved by the Company's Board of Directors.
8. The Company's secured non-convertible debentures amounting to Rs. 6,100 lakhs as at 31st March, 2026 are secured by an exclusive first charge on book debts, with a security cover of 100% or more of the outstanding amount at all times, in accordance with the terms of the issue. The security cover for the listed non-convertible debentures has been maintained in compliance with the covenants of the transaction documents as at 31st March, 2026.

Further, during the financial year 2025-26, Dar Credit & Capital Limited became the first company to successfully execute a private placement of Non-Convertible Debentures to 136 allottees through the Electronic Bidding Platform (EBP) (NSE and BSE).

9. The Board of Directors of the Company, at its meeting held on 11th November, 2025, had approved the payment of Interim Dividend at the rate of 5% (i.e. ₹ 0.50 per equity share on the face value of ₹10/- each fully paid-up) for the financial year 2025–26. Further, the Board of Directors, at its meeting held on 15th May, 2026 have recommended a Final Dividend at the rate of 5% (i.e. ₹ 0.50 per equity share on the face value of ₹10/- each fully paid-up) for the financial year 2025–26. Also, the Company has been paying dividend at the rate of 5% for last consecutive six financial years.

10. 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.

11. On November 21, 2025, the Government of India implemented the following four labour codes:

- (a) The code of Wages, 2019
- (b) The Industrial Relations Code, 2019
- (c) The Code on Social Security, 2020
- (d) The Occupational Safety, Health and Working Conditions Code, 2020

The Company has evaluated the revised definition of wages and the 50% limit on exclusion has been correctly aligned with the wage structure on which the base for PF, ESI and gratuity calculation was impacted. Based on the current revised structure no material impact was made in the financial statement for the year ended March 31, 2026.

12. The figures presented for the comparative quarter and year period ended 31st March, 2025, are based on audit conducted by KASG & Co., Chartered Accountants, previous Statutory Auditor.

13. The status of Investor Complaints of the company during the quarter ended on 31st March, 2026 are as under:

Complaints pending at the beginning of the period (January 01, 2026)	Nil
Complaints received during the period (January 01, 2026 to March 31, 2026)	Nil
Complaints disposed off during the period (January 01, 2026 to March 31, 2026)	Nil
Complaints unresolved at the end of the period (March 31, 2026)	Nil

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

For and on behalf of the Board of Directors

Dar Credit & Capital Limited

Ramesh Kumar Vijay

(Chairman and Whole Time Director)

DIN - 00658473

Place: Kolkata

Date: 15th May, 2026

No. CARE/NRO/RL/2025-26/3315**Shri Rajkumar Vijay**
Director
Dar Credit & Capital Limited
210-211-212-213, Shree Gopal Tower,
Ashok Marg, C-Scheme,
Jaipur
Rajasthan 302001

January 02, 2026

Confidential

Dear Sir,

Credit rating for proposed Non-Convertible Debenture issue

Please refer to your request for rating of proposed long term Non-convertible Debenture (NCD) issue aggregating to Rs. 50 crore of your Company.

2. The following ratings have been assigned by our Rating Committee:

Sr. No.	Instrument	Amount (₹ crore)	Rating ¹	Rating Action
1.	Non Convertible Debentures	50.00	CARE BBB-; Stable	Assigned

3. Please arrange to get the rating revalidated, in case the proposed issue is not made within a period of six months from the date of our initial communication of rating to you (that is December 31, 2025).

4. In case there is any change in the size or terms of the proposed issue, please get the rating revalidated.

5. Please inform us the below-mentioned details of issue immediately, but not later than 7 days from the date of placing the instrument:

Instrument type	ISIN	Issue Size (Rs cr)	Coupon Rate	Coupon Payment Dates	Terms of Redemption	Redemption date	Name and contact details of Debenture Trustee	Details of top 10 investors
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¹Complete definitions of the ratings assigned are available at www.careratings.com and in other CARE Ratings Ltd.'s publications.

**CARE Ratings Limited**

Plot no. C-001 A/2 Sector 16B, Berger Tower, Gautam Corporate Office :4th Floor, Godrej Coliseum,
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Somaiya Hospital Road, Off Eastern Express
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Phone: +91-22-6754 3456 • www.careedge.in

CIN-L67190MH1993PLC071691

6. [Kindly arrange to submit to us a copy of each of the documents pertaining to the NCD issue, including the offer document and the trust deed.]
7. [The rating report for the rating will be communicated to you separately. A write-up (press release) on the above rating is proposed to be issued to the press shortly, a draft of which is enclosed for your perusal as **Annexure 2**. We request you to peruse the annexed document and offer your comments if any. We are doing this as a matter of courtesy to our clients and with a view to ensure that no factual inaccuracies have inadvertently crept in. Kindly revert as early as possible. In any case, if we do not hear from you by January 06, 2026, we will proceed on the basis that you have no any comments to offer.]
8. CARE Ratings Ltd. reserves the right to undertake a surveillance/review of the rating from time to time, based on circumstances warranting such review, subject to at least one such review/surveillance every year.
9. CARE Ratings Ltd. reserves the right to revise/reaffirm/withdraw the rating assigned as also revise the outlook, as a result of periodic review/surveillance, based on any event or information which in the opinion of CARE Ratings Ltd. warrants such an action. In the event of failure on the part of the entity to furnish such information, material or clarifications as may be required by CARE Ratings Ltd. so as to enable it to carry out continuous monitoring of the rating of the bank facilities, CARE Ratings Ltd. shall carry out the review on the basis of best available information throughout the life time of such bank facilities. In such cases the credit rating symbol shall be accompanied by "ISSUER NOT COOPERATING". CARE Ratings Ltd. shall also be entitled to publicize/disseminate all the afore-mentioned rating actions in any manner considered appropriate by it, without reference to you.
10. Our ratings do not factor in any rating related trigger clauses as per the terms of the facility/instrument, which may involve acceleration of payments in case of rating downgrades. However, if any such clauses are introduced and if triggered, the ratings may see volatility and sharp downgrades.
11. Users of this rating may kindly refer our website www.careratings.com for latest update on the outstanding rating.



CARE Ratings Limited

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CIN-L67190MH1993PLC071691

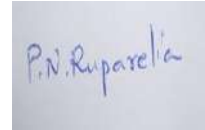
12. Our ratings are **not** recommendations to buy, sell or hold any securities.
13. If you need any clarification, you are welcome to approach us in this regard. We are indeed, grateful to you for entrusting this assignment to CARE Ratings Ltd.

Thanking you,

Yours faithfully,



Yogesh Rochani
Lead Analyst
yogesh.rochani@careedge.in



Priyesh Ruparelia
Director
priyesh.ruparelia@careedge.in

Encl.: As above

Disclaimer

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CARE Ratings Limited

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CIN-L67190MH1993PLC071691

Annexure: A

1. Pursuant to Regulation 54 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby state that all secured Non-Convertible Debentures (NCDs) issued by the Company under various tranches and outstanding as on March 31, 2026, are fully secured by way of a first exclusive charge over the loan receivables of the Company. Accordingly, the Company is maintaining asset cover of 100% and 110%, wherever applicable, in accordance with the terms of the respective Key Information Documents (KIDs).
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 March 31, 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 ended March 31, 2026.

Sr. No.	Particulars	Ratios As on 31st March, 2026
1	Debt equity ratio	1.77:1
2	Debt service coverage ratio	1.87:1
3	Interest service coverage ratio	1.62:1
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. 103.85 Crores
7	Net profit after tax for the Quarter ended March 31, 2026	Rs 10.12 Crores
8	Earnings per equity share for the Quarter ended March 31, 2026	
	- Basic EPS (in Rupees)	7.45
	- Diluted EPS (in Rupees)	7.45
9	Current Ratio	1.83:1
10	Long term debt to working capital	1.03:1
11	Bad Debt to Accounts Receivable Ratio	0.52:1
12	Current liability ratio	0.34:1
13	Total debts to total assets	62%
14	Debtors' turnover	Not applicable
15	Inventory turnover	Not applicable
16	Operating margin (%)	14.65%
17	Net profit margin (%)	20.23%

**For & On behalf of
Dar Credit & Capital Ltd.**

**Priya Kumari
Company Secretary
M.No-A67648**

CIN: L65999WB1994PLC064438

Regd. Office: Business Tower, 206 AJC Bose Road 6th Floor, Unit No. 6B
Kolkata – 700017; Phone: 033 40646495

Cert. No.: VMSM/CERT/FY 26-27/12

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504RJRLW9297

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (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 covenants/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.

Cert. No.: VMSM/CERT/FY 26-27/13

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504AZBLOE1173

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (Rs)	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 covenants/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.



Cert. No.: VMSM/CERT/FY 26-27/14

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504GKLQEJ9416

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (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 covenants/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.



Annex A

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19	Column 20
Field/Label	Description of asset to which the certificate refers	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change
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[1\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[2\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[3\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[4\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[5\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[6\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[7\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[8\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[9\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)
[10\) The issuer will not be liable for any losses resulting from the use of the certificate for purposes not intended by the issuer.](#)

Cert. No.: VMSM/CERT/FY 26-27/15

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504RMOKTN5315

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (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 covenants/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.

Cert. No.: VMSM/CERT/FY 26-27/16

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504PZKHIY4505

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (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 covenants/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.



Cert. No.: VMSM/CERT/FY 26-27/17

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504VAYELD9745

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (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 covenants/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.



Annex A

Section	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
Section	Description of asset to which the certificate refers	Column 2		Column 3		Column 4		Column 5		Column 6		Column 7		Column 8		Column 9		
		Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change	Business Change
Assets		Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value	Book Value
Property Plant and Equipment																		
Intangible Assets																		
Other Assets																		
Liabilities																		
Accounts Payable																		
Accounts Receivable																		
Other Liabilities																		
Equity																		
Share Capital																		
Reserves																		
Other Equity																		

1. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
2. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
3. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
4. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
5. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
6. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
7. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
8. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
9. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
10. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
11. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
12. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
13. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
14. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.
15. The information disclosed in this table is provided for information purposes only and should not be used for any other purpose.

Cert. No.: VMSM/CERT/FY 26-27/18

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504SXTJGL2059

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (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 covenants/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.



Cert. No.: VMSM/CERT/FY 26-27/19

15th May, 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 July, 2025.
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, (FCA)
Partner
Membership Number: 307504
UDIN: 26307504OFCVMC3455

Place of Signature: Kolkata
Date: 15th May,2026



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 31st March, 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 31.03.26 (Rs)	Cover Required (Rs)	Assets Required (Rs).
1.	INE04Q907165	Non-convertible Debt Securities	Exclusive	50,00,000	50,00,000	50,00,000	50,00,000
Total				50,00,000	50,00,000	50,00,000	50,00,000

b) Compliance of all the covenants/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.



INE04Q90

Benpos Data As On 31/03/2026

Sno	ISIN Code	No. of Cases	Total Holding	Face Value (Rs.)	Type Of Security
1	INE04Q907090	317	1000	100000.00	SECURED DEBENTURES
2	INE04Q907108	287	1000	100000.00	SECURED DEBENTURES
3	INE04Q907116	57	691	100000.00	SECURED DEBENTURES
4	INE04Q907124	55	1084	100000.00	SECURED DEBENTURES
5	INE04Q907157	23	175	100000.00	SECURED DEBENTURES
6	INE04Q907165	5	50	100000.00	SECURED DEBENTURES
7	INE04Q907173	5	600	100000.00	SECURED DEBENTURES
8	INE04Q907181	3	15000	10000.00	SECURED DEBENTURES

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
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This image contains a highly dense and repetitive grid of text, likely a data table or a form with many rows and columns. The text is too small and repetitive to be transcribed accurately, appearing as a dense pattern of characters and lines. The content is organized into a structured grid with multiple columns and rows, typical of a data table or a form with many entries. The text is too small to read and is highly repetitive, suggesting a large dataset or a form with many entries.

Year	Country	Population (Millions)	Population Growth Rate (%)	Life Expectancy (Years)	Life Expectancy Growth Rate (%)	Infant Mortality Rate (per 1,000 live births)	Infant Mortality Rate Growth Rate (%)	Child Mortality Rate (per 1,000 live births)	Child Mortality Rate Growth Rate (%)	Adult Mortality Rate (per 1,000 live births)	Adult Mortality Rate Growth Rate (%)	Healthcare Expenditure (per Capita)	Healthcare Expenditure Growth Rate (%)	Healthcare Expenditure per 1,000 USD	Healthcare Expenditure per 1,000 USD Growth Rate (%)
1990	USA	247.1	0.7	75.4	0.1	10.0	-0.5	20.0	-0.5	100.0	-0.5	400.0	5.0	400.0	5.0
1991	USA	248.1	0.7	75.6	0.1	9.8	-0.5	19.5	-0.5	100.0	-0.5	410.0	5.0	410.0	5.0
1992	USA	249.2	0.7	75.8	0.1	9.6	-0.5	19.0	-0.5	100.0	-0.5	420.0	5.0	420.0	5.0
1993	USA	250.3	0.7	76.0	0.1	9.4	-0.5	18.5	-0.5	100.0	-0.5	430.0	5.0	430.0	5.0
1994	USA	251.4	0.7	76.2	0.1	9.2	-0.5	18.0	-0.5	100.0	-0.5	440.0	5.0	440.0	5.0
1995	USA	252.5	0.7	76.4	0.1	9.0	-0.5	17.5	-0.5	100.0	-0.5	450.0	5.0	450.0	5.0
1996	USA	253.6	0.7	76.6	0.1	8.8	-0.5	17.0	-0.5	100.0	-0.5	460.0	5.0	460.0	5.0
1997	USA	254.7	0.7	76.8	0.1	8.6	-0.5	16.5	-0.5	100.0	-0.5	470.0	5.0	470.0	5.0
1998	USA	255.8	0.7	77.0	0.1	8.4	-0.5	16.0	-0.5	100.0	-0.5	480.0	5.0	480.0	5.0
1999	USA	256.9	0.7	77.2	0.1	8.2	-0.5	15.5	-0.5	100.0	-0.5	490.0	5.0	490.0	5.0
2000	USA	258.0	0.7	77.4	0.1	8.0	-0.5	15.0	-0.5	100.0	-0.5	500.0	5.0	500.0	5.0
2001	USA	259.1	0.7	77.6	0.1	7.8	-0.5	14.5	-0.5	100.0	-0.5	510.0	5.0	510.0	5.0
2002	USA	260.2	0.7	77.8	0.1	7.6	-0.5	14.0	-0.5	100.0	-0.5	520.0	5.0	520.0	5.0
2003	USA	261.3	0.7	78.0	0.1	7.4	-0.5	13.5	-0.5	100.0	-0.5	530.0	5.0	530.0	5.0
2004	USA	262.4	0.7	78.2	0.1	7.2	-0.5	13.0	-0.5	100.0	-0.5	540.0	5.0	540.0	5.0
2005	USA	263.5	0.7	78.4	0.1	7.0	-0.5	12.5	-0.5	100.0	-0.5	550.0	5.0	550.0	5.0
2006	USA	264.6	0.7	78.6	0.1	6.8	-0.5	12.0	-0.5	100.0	-0.5	560.0	5.0	560.0	5.0
2007	USA	265.7	0.7	78.8	0.1	6.6	-0.5	11.5	-0.5	100.0	-0.5	570.0	5.0	570.0	5.0
2008	USA	266.8	0.7	79.0	0.1	6.4	-0.5	11.0	-0.5	100.0	-0.5	580.0	5.0	580.0	5.0
2009	USA	267.9	0.7	79.2	0.1	6.2	-0.5	10.5	-0.5	100.0	-0.5	590.0	5.0	590.0	5.0
2010	USA	269.0	0.7	79.4	0.1	6.0	-0.5	10.0	-0.5	100.0	-0.5	600.0	5.0	600.0	5.0
2011	USA	270.1	0.7	79.6	0.1	5.8	-0.5	9.5	-0.5	100.0	-0.5	610.0	5.0	610.0	5.0
2012	USA	271.2	0.7	79.8	0.1	5.6	-0.5	9.0	-0.5	100.0	-0.5	620.0	5.0	620.0	5.0
2013	USA	272.3	0.7	80.0	0.1	5.4	-0.5	8.5	-0.5	100.0	-0.5	630.0	5.0	630.0	5.0
2014	USA	273.4	0.7	80.2	0.1	5.2	-0.5	8.0	-0.5	100.0	-0.5	640.0	5.0	640.0	5.0
2015	USA	274.5	0.7	80.4	0.1	5.0	-0.5	7.5	-0.5	100.0	-0.5	650.0	5.0	650.0	5.0
2016	USA	275.6	0.7	80.6	0.1	4.8	-0.5	7.0	-0.5	100.0	-0.5	660.0	5.0	660.0	5.0
2017	USA	276.7	0.7	80.8	0.1	4.6	-0.5	6.5	-0.5	100.0	-0.5	670.0	5.0	670.0	5.0
2018	USA	277.8	0.7	81.0	0.1	4.4	-0.5	6.0	-0.5	100.0	-0.5	680.0	5.0	680.0	5.0
2019	USA	278.9	0.7	81.2	0.1	4.2	-0.5	5.5	-0.5	100.0	-0.5	690.0	5.0	690.0	5.0
2020	USA	280.0	0.7	81.4	0.1	4.0	-0.5	5.0	-0.5	100.0	-0.5	700.0	5.0	700.0	5.0
2021	USA	281.1	0.7	81.6	0.1	3.8	-0.5	4.5	-0.5	100.0	-0.5	710.0	5.0	710.0	5.0
2022	USA	282.2	0.7	81.8	0.1	3.6	-0.5	4.0	-0.5	100.0	-0.5	720.0	5.0	720.0	5.0
2023	USA	283.3	0.7	82.0	0.1	3.4	-0.5	3.5	-0.5	100.0	-0.5	730.0	5.0	730.0	5.0
2024	USA	284.4	0.7	82.2	0.1	3.2	-0.5	3.0	-0.5	100.0	-0.5	740.0	5.0	740.0	5.0
2025	USA	285.5	0.7	82.4	0.1	3.0	-0.5	2.5	-0.5	100.0	-0.5	750.0	5.0	750.0	5.0
2026	USA	286.6	0.7	82.6	0.1	2.8	-0.5	2.0	-0.5	100.0	-0.5	760.0	5.0	760.0	5.0
2027	USA	287.7	0.7	82.8	0.1	2.6	-0.5	1.5	-0.5	100.0	-0.5	770.0	5.0	770.0	5.0
2028	USA	288.8	0.7	83.0	0.1	2.4	-0.5	1.0	-0.5	100.0	-0.5	780.0	5.0	780.0	5.0
2029	USA	289.9	0.7	83.2	0.1	2.2	-0.5	0.5	-0.5	100.0	-0.5	790.0	5.0	790.0	5.0
2030	USA	291.0	0.7	83.4	0.1	2.0	-0.5	0.0	-0.5	100.0	-0.5	800.0	5.0	800.0	5.0
2031	USA	292.1	0.7	83.6	0.1	1.8	-0.5	0.0	-0.5	100.0	-0.5	810.0	5.0	810.0	5.0
2032	USA	293.2	0.7	83.8	0.1	1.6	-0.5	0.0	-0.5	100.0	-0.5	820.0	5.0	820.0	5.0
2033	USA	294.3	0.7	84.0	0.1	1.4	-0.5	0.0	-0.5	100.0	-0.5	830.0	5.0	830.0	5.0
2034	USA	295.4	0.7	84.2	0.1	1.2	-0.5	0.0	-0.5	100.0	-0.5	840.0	5.0	840.0	5.0
2035	USA	296.5	0.7	84.4	0.1	1.0	-0.5	0.0	-0.5	100.0	-0.5	850.0	5.0	850.0	5.0
2036	USA	297.6	0.7	84.6	0.1	0.8	-0.5	0.0	-0.5	100.0	-0.5	860.0	5.0	860.0	5.0
2037	USA	298.7	0.7	84.8	0.1	0.6	-0.5	0.0	-0.5	100.0	-0.5	870.0	5.0	870.0	5.0
2038	USA	299.8	0.7	85.0	0.1	0.4	-0.5	0.0	-0.5	100.0	-0.5	880.0	5.0	880.0	5.0
2039	USA	300.9	0.7	85.2	0.1	0.2	-0.5	0.0	-0.5	100.0	-0.5	890.0	5.0	890.0	5.0
2040	USA	302.0	0.7	85.4	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	900.0	5.0	900.0	5.0
2041	USA	303.1	0.7	85.6	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	910.0	5.0	910.0	5.0
2042	USA	304.2	0.7	85.8	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	920.0	5.0	920.0	5.0
2043	USA	305.3	0.7	86.0	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	930.0	5.0	930.0	5.0
2044	USA	306.4	0.7	86.2	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	940.0	5.0	940.0	5.0
2045	USA	307.5	0.7	86.4	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	950.0	5.0	950.0	5.0
2046	USA	308.6	0.7	86.6	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	960.0	5.0	960.0	5.0
2047	USA	309.7	0.7	86.8	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	970.0	5.0	970.0	5.0
2048	USA	310.8	0.7	87.0	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	980.0	5.0	980.0	5.0
2049	USA	311.9	0.7	87.2	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	990.0	5.0	990.0	5.0
2050	USA	313.0	0.7	87.4	0.1	0.0	-0.5	0.0	-0.5	100.0	-0.5	1000.0	5.0	1000.0	5.0

Year	Country	Population (Millions)	Urban Population (Millions)	Urban %	Population Growth Rate (%)	Urban Growth Rate (%)	Population Density (per sq km)	Urban Density (per sq km)	Urban % of Total Population
2000	Algeria	28.0	15.5	55.4	1.6	1.6	10	20	55.4
2001	Algeria	28.1	15.6	55.5	1.6	1.6	10	20	55.5
2002	Algeria	28.2	15.7	55.7	1.6	1.6	10	20	55.7
2003	Algeria	28.3	15.8	55.8	1.6	1.6	10	20	55.8
2004	Algeria	28.4	15.9	56.0	1.6	1.6	10	20	56.0
2005	Algeria	28.5	16.0	56.1	1.6	1.6	10	20	56.1
2006	Algeria	28.6	16.1	56.3	1.6	1.6	10	20	56.3
2007	Algeria	28.7	16.2	56.4	1.6	1.6	10	20	56.4
2008	Algeria	28.8	16.3	56.6	1.6	1.6	10	20	56.6
2009	Algeria	28.9	16.4	56.7	1.6	1.6	10	20	56.7
2010	Algeria	29.0	16.5	56.9	1.6	1.6	10	20	56.9
2011	Algeria	29.1	16.6	57.0	1.6	1.6	10	20	57.0
2012	Algeria	29.2	16.7	57.2	1.6	1.6	10	20	57.2
2013	Algeria	29.3	16.8	57.3	1.6	1.6	10	20	57.3
2014	Algeria	29.4	16.9	57.5	1.6	1.6	10	20	57.5
2015	Algeria	29.5	17.0	57.6	1.6	1.6	10	20	57.6
2016	Algeria	29.6	17.1	57.8	1.6	1.6	10	20	57.8
2017	Algeria	29.7	17.2	57.9	1.6	1.6	10	20	57.9
2018	Algeria	29.8	17.3	58.0	1.6	1.6	10	20	58.0
2019	Algeria	29.9	17.4	58.2	1.6	1.6	10	20	58.2
2020	Algeria	30.0	17.5	58.3	1.6	1.6	10	20	58.3

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

15th May, 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 July, 2025.
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, 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.

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 (FCA)
Partner
Membership Number: 307504
UDIN: 26307504KPUPXD4110

Place of Signature: Kolkata
Date: 15th May,2026



Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 31st March, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 31st March, 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	1.78:1	Rs 20.12 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, 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	1.87:1	1.62:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 31 st March 2026 (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 31 st March 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 1,03,85,09,571.34	Rs 10,12,96,921.50	7.45

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

15th May, 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 July, 2025.
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 "**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.



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 (FCA)
Partner
Membership Number: 307504
UDIN: 26307504LSTNHC3858
Place of Signature: Kolkata
Date: 15th May,2026



Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 31st March, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 31st March, 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 Ratio	Equity	Value of book debts / receivables certified by the statutory auditor.
10 Crore (Outstanding)	1.1 times	1.1 times	1.78:1		Rs 11.05 crore*

* The value of the book debt is against an asset coverage required of Rs 11 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Coverage Ratio [Not applicable to Banks]	Service Interest Coverage Ratio [Not applicable to Banks]
10 Crore	On lending	Complied	1.87:1	1.62:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 31 st March, 2026 (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 31 st March, 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 1,03,85,09,571.34	Rs 10,12,96,921.50	7.45



Cert. No.: VMSM/CERT/FY 26-27/28

15th May, 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 July, 2025.
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.

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 (FCA)
Partner
Membership Number: 307504
UDIN: 26307504ZATWBG6799
Place of Signature: Kolkata
Date: 15th May,2026



Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 31st March, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 31st March, 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 Ratio	Equity	Value of book debts / receivables certified by the statutory auditor.
10 Crore (Outstanding)	1.1 times	1.1 times	1.78:1		Rs 11.42 crore*

* The value of the book debt is against an asset coverage required of Rs 11 crores.

2.

Issue size	Purpose of utilization of Proceeds (deviations, 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	1.87:1	1.62:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 31 st March 2026 (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 31 st March 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 1,03,85,09,571.34	Rs 10,12,96,921.50	7.45



Cert. No.: VMSM/CERT/FY 26-27/29

15th May, 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 July, 2025.
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.

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 (FCA)
Partner
Membership Number: 307504
UDIN: 26307504DXCLJJ7324

Place of Signature: Kolkata
Date: 15th May,2026



Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 31st March, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 31st March, 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	1.78:1	Rs 6.60 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, 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	1.87:1	1.62:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 31 st March 2026 (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 31 st March 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 1,03,85,09,571.34	Rs 10,12,96,921.50	7.45



Cert. No.: VMSM/CERT/FY 26-27/30

15th May, 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 July, 2025.
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.

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 (FCA)
Partner
Membership Number: 307504
UDIN: 26307504GIUKHI9598

Place of Signature: Kolkata
Date: 15th May,2026



Annexure I

Statement indicating details of maintenance of Minimum-Security Cover in respect of the Bonds of Dar Credit & Capital Limited as on 31st March, 2026

We have examined the books of accounts and other relevant records of Dar Credit & Capital Ltd for the period ended 31st March, 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	1.78:1	Rs 16.53 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, 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	1.87:1	1.62:1

3.

Issue size (Rs.)	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 31st March 2026 (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 31st March 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 1,03,85,09,571.34	Rs 10,12,96,921.50	7.45



Cert. No.: VMSM/CERT/FY 26-27/21

15th May, 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 31st March, 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 31st March, 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.

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
Partner
Membership Number: 307504
UDIN: 26307504YFMZUY3740

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible Securities of Dar Credit & Capital Limited as on 31st March, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for financial year ended 31st March, 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	INE04Q907173	Private placement	Non-Convertible Debentures	24/03/2026	6	1.08	No	NA	No

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

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504YFMZUY3740

Place of Signature: Kolkata
Date: 15th May, 2026

Cert. No.: VMSM/CERT/FY 26-27/22

15th May, 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 31st March, 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 31st March, 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.

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
Partner
Membership Number: 307504
UDIN: 26307504OHCBT6282

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible, Cumulative Securities of Dar Credit & Capital Limited as on 31st March, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for financial year ended 31st March, 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	INE04Q907116	Private placement	Non-Convertible Debentures	03/02/2026	6.91	6.91	No	NA	No

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

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504OHCBT6282

Place of Signature: Kolkata
Date: 15th May, 2026



Cert. No.: VMSM/CERT/FY 26-27/20

15th May, 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 31st March, 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, Non-Cumulative Securities as on 31st March, 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, Non-Cumulative Securities is true and correct with reference to the books of accounts and other relevant records.

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
Partner
Membership Number: 307504
UDIN: 26307504UADRAM8787

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible Securities of Dar Credit & Capital Limited as on 31st March, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for financial year ended 31st March, 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	INE04Q907108	Private placement	Non-Convertible Debentures	11/12/2025	10	10	No	NA	No

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

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504UADRAM8787

Place of Signature: Kolkata
Date: 15th May, 2026



Cert. No.: VMSM/CERT/FY 26-27/23

15th May, 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 31st March, 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, Non-Cumulative Securities as on 31st March, 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, Non-Cumulative Securities is true and correct with reference to the books of accounts and other relevant records.

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
Partner
Membership Number: 307504
UDIN: 26307504POLMWY2918

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible Securities of Dar Credit & Capital Limited as on 31st March, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for financial year ended 31st March, 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	INE04Q907124	Private placement	Non-Convertible Debentures	03/02/2026	10.84	10.84	No	NA	No

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

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504POLMWY2918

Place of Signature: Kolkata
Date: 15th May, 2026



Cert. No.: VMSM/CERT/FY 26-27/24

15th May, 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 31st March, 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, Non-Cumulative Securities as on 31st March, 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, Non-Cumulative Securities is true and correct with reference to the books of accounts and other relevant records.



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
Partner
Membership Number: 307504
UDIN: 26307504JEPEUI5670

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible Securities of Dar Credit & Capital Limited as on 31st March, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for financial year ended 31st March, 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	INE04Q907157	Private placement	Non-Convertible Debentures	03/02/2026	1.75	1.75	No	NA	No

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

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504JEPEUI5670

Place of Signature: Kolkata
Date: 15th May, 2026



Cert. No.: VMSM/CERT/FY 26-27/25

15th May, 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 31st March, 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 31st March, 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.

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
Partner
Membership Number: 307504
UDIN: 26307504ILCWZX8585

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible Securities of Dar Credit & Capital Limited as on 31st March, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for financial year ended 31st March, 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	INE04Q907165	Private placement	Non-Convertible Debentures	03/02/2026	0.50	0.50	No	NA	No

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

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504ILCWZX8585

Place of Signature: Kolkata
Date: 15th May, 2026

Cert. No.: VMSM/CERT/FY 26-27/06

28th April, 2026

To,
Debenture Trustee,
Miteon 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 Securities of Dar Credit & Capital Limited (the "Company") (CIN: L65999WB1994PLC064438) as on 28th April, 2026 pursuant to SEBI Master 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 Securities as on 28th April, 2026 pursuant to the compliance of SEBI Master 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 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 Mitecon Credentia Trusteeship Services Limited on the request of the management of the Company exclusively for the purpose of enabling compliance of Mitecon 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

Partner

Membership Number: 307504

UDIN: 26307504FVELEX4076



Place of Signature: Kolkata

Date: 28th April, 2026

Annexure I

Statement indicating utilization of issue proceeds of listed Non-convertible Securities of Dar Credit & Capital Limited as on 28th April, 2026.

We have examined the books of accounts and other records of Dar Credit & Capital Limited for the period ended 28th April, 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	INE04Q907181	Private placement	Non-Convertible Debentures	30/03/2026	15	15	No	NA	No

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

Vimal Madhogaria

Vimal Madhogaria
Partner
Membership Number: 307504
UDIN: 26307504 FVELEX4076



Place of Signature: Kolkata
Date: 28th April, 2026



Dar Credit & Capital Ltd.

... We make life simple

STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE040907108)

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	11.12.2025														
Amount raised (in Rs. Crore)	10														
Report filed for quarter ended	31.03.2026														
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															
<table border="1"><thead><tr><th>Original object (in Rs. Crore)</th><th>Modified Object, if any</th><th>Original allocation (in Rs. Crore)</th><th>Modified allocation, if any</th><th>Fund Utilised (in Rs. Crore)</th><th>Amount of deviation/variation for the quarter according to applicable object (in Rs. Crore and in %)</th><th>Remarks, if any</th></tr></thead><tbody><tr><td>10</td><td>NA</td><td>10</td><td>NA</td><td>10</td><td>NA</td><td>No</td></tr></tbody></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	
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)

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



STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907165)

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	03.02.2026					
Amount raised (in Rs. Crore)	0.50					
Report filed for quarter ended	31.03.2026					
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
0.50	NA	0.50	NA	0.50	NA	No

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

Registered Office :
Business Tower
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Website : www.darcredit.com
CIN : L65999WB1994PLC064438



STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907157)

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	03.02.2026														
Amount raised (in Rs. Crore)	1.75														
Report filed for quarter ended	31.03.2026														
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															
<table border="1"><thead><tr><th>Original object (in Rs. Crore)</th><th>Modified Object, if any</th><th>Original allocation (in Rs. Crore)</th><th>Modified allocation, if any</th><th>Fund Utilised (in Rs. Crore)</th><th>Amount of deviation/variation for the quarter according to applicable object (in Rs. Crore and in %)</th><th>Remarks, if any</th></tr></thead><tbody><tr><td>1.75</td><td>NA</td><td>1.75</td><td>NA</td><td>1.75</td><td>NA</td><td>No</td></tr></tbody></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	1.75	NA	1.75	NA	1.75	NA	No	
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									
1.75	NA	1.75	NA	1.75	NA	No									

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

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Dar Credit & Capital Ltd.

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STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907116)

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	03.02.2026					
Amount raised (in Rs. Crore)	6.91					
Report filed for quarter ended	31.03.2026					
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 %)	Remarks, if any
6.91	NA	6.91	NA	6.91	NA	No

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

Registered Office :
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Dar Credit & Capital Ltd.

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STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907124)

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	03.02.2026					
Amount raised (in Rs. Crore)	10.84					
Report filed for quarter ended	31.03.2026					
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
10.84	NA	10.84	NA	10.84	NA	No

For Dar Credit & Capital Ltd.

Saket Saraf

Mr. Saket Saraf
(Chief Financial Officer)

Registered Office :
Business Tower
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Dar Credit & Capital Ltd.

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STATEMENT OF DEVIATION/ VARIATION IN UTILIZATION OF FUNDS RAISED (ISIN: INE04Q907173)

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	24.03.2026														
Amount raised (in Rs. Crore)	6														
Report filed for quarter ended	31.03.2026														
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															
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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									
6	NA	6	NA	1.08	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
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Kolkata 700017, W.B.
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Website : www.darcredit.com
CIN : L65999WB1994PLC064438

Cert. No.: VMSM/CERT/FY 26-27/07

15th May, 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 31st March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th July, 2025.
2. The accompanying statement “Annexure I” contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 20,12,95,455/- as on 31st March, 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 31st March, 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 are free from all encumbrances, liens, charges, disputes, claims, litigation in all aspects and fairly represents the outstanding amount of the loan portfolio as on 31st March, 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
Partner
Membership Number: 307504
UDIN: 26307504NACEUQ8053

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure-1
Book Debts for Proposed Debenture Outstanding as on 31st March 2026

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	DPD (Days)	POS
1	LB/03406919/2025-26	034-CHITTORGARH	RATAN LAL BAIRWA	02-Jan-26	3,00,000	-	2,91,203
2	LB/03204709/2025-26	032-DARBHANGA	MAHASHANKAR ACHARYA	30-Oct-25	1,50,000	-	1,22,100
3	LB/02904707/2025-26	029-GIRIDIH	SACHIN KUMAR	30-Oct-25	1,50,000	-	1,12,710
4	LB/02706970/2025-26	027-MADHUPUR	HARESH PRASAD YADAV	07-Jan-26	1,00,000	-	90,790
5	LB/02604819/2025-26	026-NAIHATI	SUKANTA MONDAL	31-Oct-25	2,00,000	-	1,77,901
6	LB/02604818/2025-26	026-NAIHATI	JOYDEB MALLIK	31-Oct-25	3,00,000	-	2,66,865
7	LB/02604817/2025-26	026-NAIHATI	SURJA KANTA SAMANTA	31-Oct-25	2,50,000	-	2,22,420
8	LB/02604706/2025-26	026-NAIHATI	BHARAT THANDAR	30-Oct-25	4,00,000	-	3,56,518
9	LB/02604705/2025-26	026-NAIHATI	PARBATI GHOSH	30-Oct-25	2,50,000	-	2,23,089
10	LB/02604704/2025-26	026-NAIHATI	LALTU MANDAL	30-Oct-25	3,00,000	-	2,67,497
11	LB/02507002/2025-26	025-TAJPUR	JUHI KHATUN	08-Jan-26	2,00,000	-	1,86,292
12	LB/02506938/2025-26	025-TAJPUR	AMANA KHATOON	05-Jan-26	1,00,000	-	93,359
13	LB/02407001/2025-26	024-TEGHRA	MOHAMMAD DILSHAD	08-Jan-26	2,00,000	-	1,81,434
14	LB/02406937/2025-26	024-TEGHRA	RAJESH KUMAR SINGH	05-Jan-26	1,20,000	-	1,12,028
15	LB/02404816/2025-26	024-TEGHRA	ROHIT KUMAR MAHTO	31-Oct-25	3,00,000	-	2,66,865
16	LB/02304815/2025-26	023-MAHUA	RAM SAGAR RAY	31-Oct-25	50,000	-	28,307
17	LB/02007000/2025-26	020-BELDA	MITHUN KAR	08-Jan-26	80,000	-	72,092
18	LB/02006969/2025-26	020-BELDA	SK NASIRUDDIN	07-Jan-26	80,000	-	72,152
19	LB/02006956/2025-26	020-BELDA	MUSLEMA BIBI	06-Jan-26	50,000	-	42,375
20	LB/02006926/2025-26	020-BELDA	NAMITA ROUTH	03-Jan-26	40,000	-	36,606
21	LB/02004802/2025-26	020-BELDA	DEBASISH DAS	31-Oct-25	2,50,000	-	2,23,399
22	LB/02004801/2025-26	020-BELDA	SABITA JANA	31-Oct-25	80,000	-	65,149
23	LB/02004699/2025-26	020-BELDA	SAROJ ACHARYA	30-Oct-25	2,00,000	-	1,73,232
24	LB/01906955/2025-26	019-HARIPAL	KAZI HASIBUL ISLAM	06-Jan-26	80,000	-	72,212
25	LB/01906936/2025-26	019-HARIPAL	SUMITA GHANTI	05-Jan-26	50,000	-	42,218
26	LB/01904800/2025-26	019-HARIPAL	BISWANATH MAITY	31-Oct-25	2,00,000	-	1,78,709
27	LB/01904799/2025-26	019-HARIPAL	PAMPA MAJI	31-Oct-25	40,000	-	29,904
28	LB/01904797/2025-26	019-HARIPAL	GOPAL MANDAL	31-Oct-25	80,000	-	58,749
29	LB/01904795/2025-26	019-HARIPAL	DEBABRATA DAS	31-Oct-25	70,000	-	62,203
30	LB/01904794/2025-26	019-HARIPAL	SAKHI ROY	31-Oct-25	40,000	-	25,464
31	LB/01904695/2025-26	019-HARIPAL	DALI MITRA	30-Oct-25	70,000	-	51,460
32	LB/01806999/2025-26	018-HELENCHA	SUKCHAND HALDAR	08-Jan-26	80,000	-	72,092
33	LB/01806967/2025-26	018-HELENCHA	PRATIMA BISWAS	07-Jan-26	50,000	-	40,114
34	LB/01806925/2025-26	018-HELENCHA	LIPIKA HALDER	03-Jan-26	60,000	-	52,683
35	LB/01806918/2025-26	018-HELENCHA	JAYANTI HALDER	02-Jan-26	50,000	-	44,351
36	LB/01804793/2025-26	018-HELENCHA	JAYA MONDAL	31-Oct-25	50,000	-	38,904
37	LB/01804792/2025-26	018-HELENCHA	KANCHAN BISWAS	31-Oct-25	30,000	-	19,097
38	LB/01804694/2025-26	018-HELENCHA	ANUPAM BISWAS	30-Oct-25	80,000	-	58,814
39	LB/01606998/2025-26	016-MONTESWAR	KALPANA HAZRA	08-Jan-26	50,000	-	42,296
40	LB/01606935/2025-26	016-MONTESWAR	KAKULI GHOSH	05-Jan-26	60,000	-	53,985
41	LB/01604791/2025-26	016-MONTESWAR	HAMIDA BEGUM	31-Oct-25	40,000	-	29,801
42	LB/01604790/2025-26	016-MONTESWAR	RUMPA GHOSH	31-Oct-25	60,000	-	46,685
43	LB/01604692/2025-26	016-MONTESWAR	SAMAPTI KHAN	30-Oct-25	40,000	-	23,643
44	LB/01604691/2025-26	016-MONTESWAR	PARBOTI HAZRA	30-Oct-25	30,000	-	23,367
45	LB/01604690/2025-26	016-MONTESWAR	SHRABANI HAZRA	30-Oct-25	35,000	-	22,317
46	LB/01604689/2025-26	016-MONTESWAR	RUPALI MALLIK	30-Oct-25	40,000	-	31,256
47	LB/01604688/2025-26	016-MONTESWAR	MALATI DAS	30-Oct-25	20,000	-	12,753
48	LB/01604687/2025-26	016-MONTESWAR	SANDIP GHOSH	30-Oct-25	80,000	-	58,819
49	LB/01506997/2025-26	015-DAINHAT	BEAUTY MONDAL	08-Jan-26	40,000	-	32,152
50	LB/01506966/2025-26	015-DAINHAT	MONIKA ROY	07-Jan-26	60,000	-	55,579
51	LB/01506965/2025-26	015-DAINHAT	MAHIRA SEKH	07-Jan-26	60,000	-	52,730
52	LB/01506934/2025-26	015-DAINHAT	CHAINA MAJHI	05-Jan-26	60,000	-	50,662
53	LB/01504789/2025-26	015-DAINHAT	SANJOY KUMAR DATTA	31-Oct-25	60,000	-	49,056
54	LB/01504788/2025-26	015-DAINHAT	RANU MAJHI	31-Oct-25	50,000	-	43,141
55	LB/01504787/2025-26	015-DAINHAT	RADHA MAJHI	31-Oct-25	40,000	-	31,122
56	LB/01504786/2025-26	015-DAINHAT	SHIKHA PAIN	31-Oct-25	60,000	-	50,359
57	LB/01504686/2025-26	015-DAINHAT	SURESH MONDAL	30-Oct-25	1,50,000	-	1,23,508
58	LB/01504685/2025-26	015-DAINHAT	DHANANJOY BYAPARI	30-Oct-25	60,000	-	48,891
59	LB/01406933/2025-26	014-KHIRPAI	KRISHNA DAS	05-Jan-26	50,000	-	42,258
60	LB/01404785/2025-26	014-KHIRPAI	ASIMA BHUNIA KOTAL	31-Oct-25	50,000	-	38,906
61	LB/01404784/2025-26	014-KHIRPAI	PUTUL MALIK	31-Oct-25	60,000	-	38,209
62	LB/01404783/2025-26	014-KHIRPAI	DEBRUP DUTTA	31-Oct-25	2,00,000	-	1,64,548
63	LB/01404781/2025-26	014-KHIRPAI	RINA KARAK	31-Oct-25	30,000	-	16,121
64	LB/01404780/2025-26	014-KHIRPAI	NILMNI HANSDA	31-Oct-25	60,000	-	51,784
65	LB/01404779/2025-26	014-KHIRPAI	MALURANI MIDYA	31-Oct-25	40,000	-	29,374
66	LB/01404684/2025-26	014-KHIRPAI	BHARATI BOXY	30-Oct-25	50,000	-	41,764
67	LB/01306996/2025-26	013-PALASHIPARA	SAHANARA BIBI	08-Jan-26	60,000	-	55,714
68	LB/01306995/2025-26	013-PALASHIPARA	SUMANTA MUKHERJEE	08-Jan-26	80,000	-	74,567
69	LB/01306994/2025-26	013-PALASHIPARA	SUCHITRA SARKAR	08-Jan-26	60,000	-	52,406
70	LB/01306993/2025-26	013-PALASHIPARA	SUFIYA BIBI	08-Jan-26	60,000	-	55,161
71	LB/01306992/2025-26	013-PALASHIPARA	MANIRUL SEKH	08-Jan-26	80,000	-	74,567
72	LB/01306990/2025-26	013-PALASHIPARA	PRONAY PANDEY	08-Jan-26	80,000	-	74,567

73	LB/01306964/2025-26	013-PALASHIPARA	REBINA KHATUN	07-Jan-26	60,000	-	55,760
74	LB/01306963/2025-26	013-PALASHIPARA	MOSIDUL SK	07-Jan-26	80,000	-	72,152
75	LB/01306962/2025-26	013-PALASHIPARA	SAFIRANA BISWAS	07-Jan-26	80,000	-	72,152
76	LB/01306961/2025-26	013-PALASHIPARA	CHAINA KHATUN	07-Jan-26	20,000	-	15,087
77	LB/01306954/2025-26	013-PALASHIPARA	MITHUN MOLLA	06-Jan-26	80,000	-	74,688
78	LB/01306953/2025-26	013-PALASHIPARA	BANDANA DAS	06-Jan-26	40,000	-	35,029
79	LB/01306952/2025-26	013-PALASHIPARA	SADEKA BIBI	06-Jan-26	50,000	-	45,145
80	LB/01306951/2025-26	013-PALASHIPARA	MADHUMITA BHATTACHARYA	06-Jan-26	60,000	-	54,034
81	LB/01306949/2025-26	013-PALASHIPARA	PRAHLAD MONDAL	06-Jan-26	80,000	-	74,688
82	LB/01306948/2025-26	013-PALASHIPARA	SARVINA KHATUN	06-Jan-26	60,000	-	55,532
83	LB/01306924/2025-26	013-PALASHIPARA	LUTFA BIBI	03-Jan-26	60,000	-	54,128
84	LB/01306923/2025-26	013-PALASHIPARA	MOMINA BIBI GHARAMI	03-Jan-26	50,000	-	45,145
85	LB/01306917/2025-26	013-PALASHIPARA	MANJURANI HALDAR	02-Jan-26	60,000	-	55,652
86	LB/01306916/2025-26	013-PALASHIPARA	RAHELA KHATUN	02-Jan-26	60,000	-	55,652
87	LB/01306915/2025-26	013-PALASHIPARA	NACHIBA BIBI BISWAS	02-Jan-26	60,000	-	54,078
88	LB/01304778/2025-26	013-PALASHIPARA	HUSNIYARA BIBI	31-Oct-25	50,000	-	28,307
89	LB/01304777/2025-26	013-PALASHIPARA	SAYAN MUKHERJEE	31-Oct-25	80,000	-	65,149
90	LB/01304775/2025-26	013-PALASHIPARA	KALPANA GHOSH	31-Oct-25	40,000	-	29,605
91	LB/01304774/2025-26	013-PALASHIPARA	ASIF IKBAL	31-Oct-25	2,50,000	-	2,05,679
92	LB/01304773/2025-26	013-PALASHIPARA	ASHTAMI MANDAL	31-Oct-25	35,000	-	22,366
93	LB/01304771/2025-26	013-PALASHIPARA	SUCHITRA GHOSH	31-Oct-25	60,000	-	38,209
94	LB/01304770/2025-26	013-PALASHIPARA	MAMPI MANDAL	31-Oct-25	40,000	-	25,464
95	LB/01304769/2025-26	013-PALASHIPARA	TOHAMINA SHAIKH	31-Oct-25	50,000	-	31,830
96	LB/01304768/2025-26	013-PALASHIPARA	CHANDANA HALDER	31-Oct-25	50,000	-	29,431
97	LB/01304682/2025-26	013-PALASHIPARA	SANJIT SWARNAKAR	30-Oct-25	70,000	-	60,471
98	LB/01304681/2025-26	013-PALASHIPARA	CHIYATAN BIBI	30-Oct-25	60,000	-	38,391
99	LB/01206989/2025-26	012-KARIMPUR	UTTAM GHOSH	08-Jan-26	80,000	-	74,567
100	LB/01206988/2025-26	012-KARIMPUR	SUNDARI BIBI MANDAL	08-Jan-26	60,000	-	55,532
101	LB/01206987/2025-26	012-KARIMPUR	MALATI MANDAL	08-Jan-26	60,000	-	55,439
102	LB/01206947/2025-26	012-KARIMPUR	BASANTI MANDAL	06-Jan-26	60,000	-	54,034
103	LB/01206932/2025-26	012-KARIMPUR	RINKU DAS	05-Jan-26	50,000	-	47,624
104	LB/01204767/2025-26	012-KARIMPUR	SANARUL SK	31-Oct-25	1,20,000	-	1,03,841
105	LB/01204766/2025-26	012-KARIMPUR	RAIHAN SEKH	31-Oct-25	2,00,000	-	1,64,559
106	LB/01204765/2025-26	012-KARIMPUR	SAJAL PAL	31-Oct-25	3,00,000	-	2,68,664
107	LB/01204764/2025-26	012-KARIMPUR	KAKOLI BISWAS	31-Oct-25	40,000	-	29,605
108	LB/01204763/2025-26	012-KARIMPUR	KANAN DUTTA	31-Oct-25	50,000	-	31,830
109	LB/01204761/2025-26	012-KARIMPUR	SHAKTI DEBNATH	31-Oct-25	40,000	-	29,374
110	LB/01204680/2025-26	012-KARIMPUR	ANUP GOSWAMI	30-Oct-25	1,50,000	-	1,29,924
111	LB/01204679/2025-26	012-KARIMPUR	MANOWARA SARDAR	30-Oct-25	40,000	-	29,637
112	LB/01006986/2025-26	010-BEGAMPUR	SISIR DHARA	08-Jan-26	80,000	-	72,092
113	LB/01006931/2025-26	010-BEGAMPUR	DIPANKAR BAG	05-Jan-26	80,000	-	72,644
114	LB/01006922/2025-26	010-BEGAMPUR	MD KAISH	03-Jan-26	4,00,000	-	3,86,459
115	LB/01004760/2025-26	010-BEGAMPUR	MUNNI BEGAM	31-Oct-25	70,000	-	51,405
116	LB/01004759/2025-26	010-BEGAMPUR	JITENDRA KUMAR BISWAKARMA	31-Oct-25	2,00,000	-	1,78,709
117	LB/01004758/2025-26	010-BEGAMPUR	MANISHA SADHUKHAN	31-Oct-25	2,00,000	-	1,78,709
118	LB/01004757/2025-26	010-BEGAMPUR	SANTU PAKIRA	31-Oct-25	60,000	-	44,082
119	LB/01004756/2025-26	010-BEGAMPUR	SUPARNA BAG	31-Oct-25	40,000	-	29,605
120	LB/01004678/2025-26	010-BEGAMPUR	MITHU SARKAR	30-Oct-25	2,00,000	-	1,79,047
121	LB/01004677/2025-26	010-BEGAMPUR	MANOJ KUMAR GHOSH	30-Oct-25	70,000	-	51,460
122	LB/01004676/2025-26	010-BEGAMPUR	SABITA KOLEY	30-Oct-25	50,000	-	37,411
123	LB/00906959/2025-26	009-SREERAMPUR	SANJIB BASAK	07-Jan-26	50,000	-	45,106
124	LB/00906946/2025-26	009-SREERAMPUR	PAMPA MONDAL	06-Jan-26	50,000	-	46,277
125	LB/00904753/2025-26	009-SREERAMPUR	PRATUL DAS	31-Oct-25	4,00,000	-	3,29,096
126	LB/00904752/2025-26	009-SREERAMPUR	SATYAJIT BHATTACHARYYA	31-Oct-25	80,000	-	65,149
127	LB/00904751/2025-26	009-SREERAMPUR	FULMALA MALLIK	31-Oct-25	50,000	-	37,005
128	LB/00904749/2025-26	009-SREERAMPUR	PRIYANKA KAR DEBNATH	31-Oct-25	70,000	-	56,995
129	LB/00904675/2025-26	009-SREERAMPUR	SK SADDAM HOSSAIN	30-Oct-25	70,000	-	57,108
130	LB/00904674/2025-26	009-SREERAMPUR	PREMENDU GHOSH	30-Oct-25	50,000	-	40,755
131	LB/00804748/2025-26	008-MOYNA	CHANDAN MANNA	31-Oct-25	3,00,000	-	2,68,065
132	LB/00804673/2025-26	008-MOYNA	PURNIMA MAJI	30-Oct-25	50,000	-	37,330
133	LB/00804672/2025-26	008-MOYNA	PRATIMA SAMANTA	30-Oct-25	60,000	-	46,733
134	LB/00804671/2025-26	008-MOYNA	CHAYA BARMAN	30-Oct-25	60,000	-	46,882
135	LB/00804670/2025-26	008-MOYNA	PRAHALLAD MAJI	30-Oct-25	1,50,000	-	1,23,508
136	LB/00804669/2025-26	008-MOYNA	SUSHAMA BARMAN	30-Oct-25	50,000	-	29,555
137	LB/00804668/2025-26	008-MOYNA	KAJAL KARATI	30-Oct-25	60,000	-	44,748
138	LB/00706985/2025-26	007-RANAGHAT	NASIMA ALI	08-Jan-26	60,000	-	52,406
139	LB/00706984/2025-26	007-RANAGHAT	ANNA SARKAR	08-Jan-26	30,000	-	26,202
140	LB/00706945/2025-26	007-RANAGHAT	MAYA BAKSHI	06-Jan-26	60,000	-	50,708
141	LB/00706914/2025-26	007-RANAGHAT	SARAMA SWARNAKAR	02-Jan-26	60,000	-	54,078
142	LB/00704746/2025-26	007-RANAGHAT	RINA SARKAR	31-Oct-25	30,000	-	25,253
143	LB/00704745/2025-26	007-RANAGHAT	KALPANA GOSWAMI	31-Oct-25	60,000	-	50,068
144	LB/00704744/2025-26	007-RANAGHAT	RUMA DAS	31-Oct-25	55,000	-	46,296
145	LB/00704743/2025-26	007-RANAGHAT	RUMPA SAHA	31-Oct-25	80,000	-	65,149
146	LB/00704667/2025-26	007-RANAGHAT	SUSHANTA BARAI	30-Oct-25	80,000	-	65,214
147	LB/00704666/2025-26	007-RANAGHAT	KAMANA MITRA	30-Oct-25	60,000	-	50,114
148	LB/00704665/2025-26	007-RANAGHAT	PARVIN MOLLA	30-Oct-25	35,000	-	29,525
149	LB/00704664/2025-26	007-RANAGHAT	KANIKA ROY	30-Oct-25	40,000	-	29,637
150	LB/00704663/2025-26	007-RANAGHAT	RAHIMA BIBI	30-Oct-25	50,000	-	37,049

151	LB/00606983/2025-26	006-BALICHAK	SARASWATI MANA	08-Jan-26	50,000	-	43,981
152	LB/00606982/2025-26	006-BALICHAK	DIPALI RAUT NAYEK	08-Jan-26	50,000	-	42,296
153	LB/00606981/2025-26	006-BALICHAK	REBA DAS	08-Jan-26	60,000	-	52,940
154	LB/00606980/2025-26	006-BALICHAK	SUDESHNA RANA BERA	08-Jan-26	80,000	-	72,092
155	LB/00606979/2025-26	006-BALICHAK	ANKITA KUNDU	08-Jan-26	50,000	-	45,058
156	LB/00606978/2025-26	006-BALICHAK	UMARANI NAYEK	08-Jan-26	60,000	-	52,775
157	LB/00606977/2025-26	006-BALICHAK	RINKI CHAKRABORTY HAIT	08-Jan-26	70,000	-	63,081
158	LB/00606976/2025-26	006-BALICHAK	HIRAMANI HEMRAM	08-Jan-26	30,000	-	23,905
159	LB/00606958/2025-26	006-BALICHAK	SOMBARI MURMU	07-Jan-26	40,000	-	36,076
160	LB/00606944/2025-26	006-BALICHAK	SALMA KHATUN BIBI	06-Jan-26	50,000	-	45,644
161	LB/00606943/2025-26	006-BALICHAK	CHANPA BERA RAUT	06-Jan-26	50,000	-	43,749
162	LB/00606942/2025-26	006-BALICHAK	SARATHI NAYEK (SINGH)	06-Jan-26	60,000	-	52,822
163	LB/00606941/2025-26	006-BALICHAK	MINA DOLAI	06-Jan-26	50,000	-	42,375
164	LB/00606913/2025-26	006-BALICHAK	SK JAMAL	02-Jan-26	3,00,000	-	2,90,063
165	LB/00606912/2025-26	006-BALICHAK	PARBIN BIBI	02-Jan-26	50,000	-	43,903
166	LB/00606911/2025-26	006-BALICHAK	MADHUMITA SINGH	02-Jan-26	60,000	-	51,036
167	LB/00604742/2025-26	006-BALICHAK	HAJRA BIBI	31-Oct-25	30,000	-	17,487
168	LB/00604661/2025-26	006-BALICHAK	SUCHARITA DAS MAITY	30-Oct-25	2,00,000	-	1,79,532
169	LB/00604660/2025-26	006-BALICHAK	SWAPAN KUMAR MONDAL	30-Oct-25	1,50,000	-	1,23,508
170	LB/00604659/2025-26	006-BALICHAK	UMASANKAR KATARI	30-Oct-25	2,50,000	-	2,23,581
171	LB/00604658/2025-26	006-BALICHAK	PUTUL HEMRAM	30-Oct-25	60,000	-	38,243
172	LB/00604656/2025-26	006-BALICHAK	MITHU MURMU	30-Oct-25	60,000	-	42,719
173	LB/00604655/2025-26	006-BALICHAK	DIPALI GHORAI	30-Oct-25	50,000	-	41,763
174	LB/00604654/2025-26	006-BALICHAK	SUPRIYA NAYEK	30-Oct-25	60,000	-	44,457
175	LB/00604653/2025-26	006-BALICHAK	JAYASHREE DOLAI NAYEK	30-Oct-25	50,000	-	37,049
176	LB/00604652/2025-26	006-BALICHAK	SOBHA RANI KHAMRAI	30-Oct-25	80,000	-	59,274
177	LB/00506975/2025-26	005-BERACHAMPA	SONAPAN BIBI	08-Jan-26	60,000	-	48,136
178	LB/00506974/2025-26	005-BERACHAMPA	KHADIJA BEGUM	08-Jan-26	40,000	-	33,439
179	LB/00506973/2025-26	005-BERACHAMPA	TAHERATUN KHATUN	08-Jan-26	25,000	-	20,076
180	LB/00506957/2025-26	005-BERACHAMPA	HIMSAGARI DAS	07-Jan-26	40,000	-	30,174
181	LB/00506930/2025-26	005-BERACHAMPA	PROSENJIT SAMADDAR	05-Jan-26	3,00,000	-	2,89,409
182	LB/00504741/2025-26	005-BERACHAMPA	KHUKUMONI BIBI	31-Oct-25	50,000	-	37,380
183	LB/00504740/2025-26	005-BERACHAMPA	RAHIMA KHATUN	31-Oct-25	80,000	-	59,810
184	LB/00504739/2025-26	005-BERACHAMPA	KAMALA SARKAR	31-Oct-25	40,000	-	23,318
185	LB/00504737/2025-26	005-BERACHAMPA	FATEMA KHATUN	31-Oct-25	40,000	-	29,832
186	LB/00504736/2025-26	005-BERACHAMPA	BULBULI PATRA	31-Oct-25	60,000	-	44,408
187	LB/00504735/2025-26	005-BERACHAMPA	CHAMPA KHATUN BIBI	31-Oct-25	40,000	-	29,865
188	LB/00504734/2025-26	005-BERACHAMPA	GIYASUDDIN MALLICK	31-Oct-25	80,000	-	58,749
189	LB/00504732/2025-26	005-BERACHAMPA	ASHADUL ISLAM MONDAL	31-Oct-25	80,000	-	65,149
190	LB/00504651/2025-26	005-BERACHAMPA	RINKU BIBI	30-Oct-25	50,000	-	26,906
191	LB/00406940/2025-26	004-MADHYAMGRAM	GITA SHAW	06-Jan-26	40,000	-	33,899
192	LB/00406929/2025-26	004-MADHYAMGRAM	SUNITA DAS	05-Jan-26	60,000	-	45,212
193	LB/00406921/2025-26	004-MADHYAMGRAM	BRISHTY NANDY	03-Jan-26	1,20,000	-	1,12,647
194	LB/00404731/2025-26	004-MADHYAMGRAM	JYOTSNA HALDER	31-Oct-25	50,000	-	40,773
195	LB/00404730/2025-26	004-MADHYAMGRAM	MALINA SAHA	31-Oct-25	80,000	-	65,149
196	LB/00404729/2025-26	004-MADHYAMGRAM	MITA DEWANJI	31-Oct-25	50,000	-	37,291
197	LB/00404727/2025-26	004-MADHYAMGRAM	RUPA DAS	31-Oct-25	60,000	-	44,858
198	LB/00404725/2025-26	004-MADHYAMGRAM	RABJAN BIBI	31-Oct-25	40,000	-	25,560
199	LB/00404650/2025-26	004-MADHYAMGRAM	UTPAL GHOSH	30-Oct-25	2,50,000	-	2,08,051
200	LB/00404649/2025-26	004-MADHYAMGRAM	SK EZAZ AHAMED	30-Oct-25	3,00,000	-	2,47,042
201	LB/00404647/2025-26	004-MADHYAMGRAM	SABINA BIBI	30-Oct-25	30,000	-	19,194
202	LB/00404646/2025-26	004-MADHYAMGRAM	RAJIB DAS	30-Oct-25	80,000	-	58,814
203	LB/00404645/2025-26	004-MADHYAMGRAM	TUMPA BISWAS	30-Oct-25	60,000	-	42,719
204	LB/00404644/2025-26	004-MADHYAMGRAM	MD. KUDDUS ALI	30-Oct-25	60,000	-	34,026
205	LB/00404643/2025-26	004-MADHYAMGRAM	JYOTSNA SEN	30-Oct-25	80,000	-	58,814
206	LB/00306920/2025-26	003-KAKDWIP	CHANDANA SARDAR MONDAL	03-Jan-26	50,000	-	42,258
207	LB/00306910/2025-26	003-KAKDWIP	SHIBU DAS	02-Jan-26	50,000	-	46,239
208	LB/00304724/2025-26	003-KAKDWIP	DEBABRATA MONDAL	31-Oct-25	1,50,000	-	1,23,391
209	LB/00304723/2025-26	003-KAKDWIP	MUNJILA KHATUN	31-Oct-25	55,000	-	47,454
210	LB/00304722/2025-26	003-KAKDWIP	DEBASHISH GIRI	31-Oct-25	2,00,000	-	1,78,709
211	LB/00304721/2025-26	003-KAKDWIP	BAPI GHORAI	31-Oct-25	3,00,000	-	2,46,809
212	LB/00304718/2025-26	003-KAKDWIP	SHAMPA PANJA	31-Oct-25	60,000	-	46,685
213	LB/00304642/2025-26	003-KAKDWIP	SUJAL DALUI	30-Oct-25	1,50,000	-	1,10,155
214	LB/00304641/2025-26	003-KAKDWIP	SWAPAN KUMAR BERA	30-Oct-25	3,00,000	-	2,68,298
215	LB/00304640/2025-26	003-KAKDWIP	SUJOY KUMAR JANA	30-Oct-25	60,000	-	48,891
216	LB/00304639/2025-26	003-KAKDWIP	DEBASIS DAS	30-Oct-25	1,50,000	-	1,23,516
217	LB/00304638/2025-26	003-KAKDWIP	NASIMA KHATUN	30-Oct-25	60,000	-	42,719
218	LB/00304637/2025-26	003-KAKDWIP	RANU BHUNIA BHOWMICK	30-Oct-25	50,000	-	29,499
219	LB/00304636/2025-26	003-KAKDWIP	MAYA MANDAL	30-Oct-25	50,000	-	42,006
220	LB/00304635/2025-26	003-KAKDWIP	PURNIMA KHUTIA	30-Oct-25	50,000	-	26,906
221	LB/00304634/2025-26	003-KAKDWIP	SARABI DAS	30-Oct-25	60,000	-	46,882
222	LB/00304633/2025-26	003-KAKDWIP	BITHIKA BHADRA	30-Oct-25	60,000	-	50,614
223	LB/00304631/2025-26	003-KAKDWIP	CHANDANA BHANDARI	30-Oct-25	60,000	-	35,399
224	LB/00304630/2025-26	003-KAKDWIP	SOMA DAS	30-Oct-25	60,000	-	35,469
225	LB/00206972/2025-26	002-PANSKURA	CHAMPA JANA ADAK	08-Jan-26	80,000	-	70,368
226	LB/00206971/2025-26	002-PANSKURA	SANOARA BIBI	08-Jan-26	50,000	-	45,058
227	LB/00206928/2025-26	002-PANSKURA	RUSMITA BIBI	05-Jan-26	80,000	-	72,273
228	LB/00206927/2025-26	002-PANSKURA	ATIYARA BIBI	05-Jan-26	70,000	-	63,239

229	LB/00204717/2025-26	002-PANSKURA	BULU DOLAI	31-Oct-25	60,000	-	44,408
230	LB/00204716/2025-26	002-PANSKURA	MAMONI TUDU MANDI	31-Oct-25	30,000	-	23,340
231	LB/00204629/2025-26	002-PANSKURA	ANSUR MALDAR	30-Oct-25	3,00,000	-	2,68,298
232	LB/03104846/2025-26	031-MUZAFFARPUR	RANDHIR KUMAR	04-Nov-25	1,00,000	-	86,289
233	LB/02804897/2025-26	028-JASIDIH	ANAND KUMAR	07-Nov-25	1,00,000	-	81,109
234	LB/02804845/2025-26	028-JASIDIH	SUNIL MODI	04-Nov-25	2,00,000	-	1,72,635
235	LB/02105016/2025-26	021-DIAMOND HARBOUR	SHUBHAJIT JANA	10-Nov-25	5,00,000	-	4,61,494
236	LB/02005047/2025-26	020-BELDA	SABITRI PRADHAN	11-Nov-25	30,000	-	17,512
237	LB/02004873/2025-26	020-BELDA	UMA ROUTH	06-Nov-25	50,000	-	37,005
238	LB/02004857/2025-26	020-BELDA	KAJAL KISKU	05-Nov-25	30,000	-	20,628
239	LB/02004844/2025-26	020-BELDA	PANMONI SAREN	04-Nov-25	40,000	-	31,093
240	LB/02004839/2025-26	020-BELDA	SUBHAS BOSE	03-Nov-25	2,00,000	-	1,85,747
241	LB/01905015/2025-26	019-HARIPAL	CHHANDA DESHMUKH	10-Nov-25	60,000	-	46,513
242	LB/01905014/2025-26	019-HARIPAL	MOUSUMI DAS	10-Nov-25	40,000	-	29,670
243	LB/01905013/2025-26	019-HARIPAL	MINTU CHAKRABORTY	10-Nov-25	70,000	-	55,735
244	LB/01805045/2025-26	018-HELENCHA	ANITA SARKAR	11-Nov-25	30,000	-	17,440
245	LB/01805044/2025-26	018-HELENCHA	BHANUMATI BAGCHI	11-Nov-25	60,000	-	38,133
246	LB/01805043/2025-26	018-HELENCHA	JHUMA MOULIK	11-Nov-25	30,000	-	23,323
247	LB/01804895/2025-26	018-HELENCHA	RUPALI BISWAS	07-Nov-25	50,000	-	37,005
248	LB/01804894/2025-26	018-HELENCHA	MAHIDA MANDAL	07-Nov-25	25,000	-	14,593
249	LB/01804893/2025-26	018-HELENCHA	PROFULLA BALA	07-Nov-25	80,000	-	63,892
250	LB/01804872/2025-26	018-HELENCHA	RIYA MALLICK SANTRA	06-Nov-25	40,000	-	29,605
251	LB/01804856/2025-26	018-HELENCHA	PALLAB BISWAS	05-Nov-25	2,00,000	-	1,72,449
252	LB/01804843/2025-26	018-HELENCHA	TAPAS DAS	04-Nov-25	80,000	-	64,081
253	LB/01804838/2025-26	018-HELENCHA	KAKALI ADHIKARY	03-Nov-25	60,000	-	44,700
254	LB/01605042/2025-26	016-MONTESWAR	ARJIT GHOSH	11-Nov-25	70,000	-	46,379
255	LB/01605012/2025-26	016-MONTESWAR	JAGANNATH SAMANTA	10-Nov-25	60,000	-	51,558
256	LB/01604892/2025-26	016-MONTESWAR	PAPIYA DAS	07-Nov-25	60,000	-	44,505
257	LB/01505041/2025-26	015-DAINHAT	CHAITALI SARKAR	11-Nov-25	50,000	-	40,378
258	LB/01505040/2025-26	015-DAINHAT	BELI BIBI SA	11-Nov-25	60,000	-	49,970
259	LB/01504891/2025-26	015-DAINHAT	LAXMI HATUI	07-Nov-25	50,000	-	42,991
260	LB/01504890/2025-26	015-DAINHAT	KABIRA BIBI	07-Nov-25	60,000	-	50,114
261	LB/01504889/2025-26	015-DAINHAT	SANOWARA BIBI SEKH	07-Nov-25	60,000	-	44,457
262	LB/01504871/2025-26	015-DAINHAT	MANABI MAJHI	06-Nov-25	50,000	-	40,579
263	LB/01504870/2025-26	015-DAINHAT	KUMKUM DAS	06-Nov-25	30,000	-	20,604
264	LB/01504842/2025-26	015-DAINHAT	KALI DUTTA	04-Nov-25	70,000	-	60,501
265	LB/01405011/2025-26	014-KHIRPAI	KAJAL RANI DOLAI	10-Nov-25	50,000	-	37,088
266	LB/01405009/2025-26	014-KHIRPAI	MALLIKA PALADHI	10-Nov-25	80,000	-	68,760
267	LB/01305039/2025-26	013-PALASHIPARA	KUDDUS MONDAL	11-Nov-25	80,000	-	52,996
268	LB/01305038/2025-26	013-PALASHIPARA	JAYANTA BISWAS	11-Nov-25	80,000	-	68,701
269	LB/01305037/2025-26	013-PALASHIPARA	REHANA BIBI MALLICK	11-Nov-25	60,000	-	51,531
270	LB/01305036/2025-26	013-PALASHIPARA	HASINA KHATUN	11-Nov-25	40,000	-	29,509
271	LB/01305034/2025-26	013-PALASHIPARA	JABA KHATUN BIBI	11-Nov-25	60,000	-	37,731
272	LB/01305033/2025-26	013-PALASHIPARA	TUMPA BIBI	11-Nov-25	60,000	-	50,114
273	LB/01305008/2025-26	013-PALASHIPARA	TAZENA BIBI	10-Nov-25	50,000	-	36,926
274	LB/01305007/2025-26	013-PALASHIPARA	NADIRA BIBI SEKH	10-Nov-25	50,000	-	41,682
275	LB/01304888/2025-26	013-PALASHIPARA	PATHIK PRAMANIK	07-Nov-25	80,000	-	68,954
276	LB/01304887/2025-26	013-PALASHIPARA	SURADHANI HALDER	07-Nov-25	40,000	-	29,605
277	LB/01304869/2025-26	013-PALASHIPARA	REBA GHOSH	06-Nov-25	60,000	-	44,457
278	LB/01304855/2025-26	013-PALASHIPARA	MINNATUN MANDAL	05-Nov-25	40,000	-	30,964
279	LB/01304854/2025-26	013-PALASHIPARA	ASHMANU BIBI	05-Nov-25	60,000	-	50,114
280	LB/01304841/2025-26	013-PALASHIPARA	SOKINA BIBI	04-Nov-25	60,000	-	44,798
281	LB/01304837/2025-26	013-PALASHIPARA	TINA HALDER	03-Nov-25	40,000	-	25,367
282	LB/01205031/2025-26	012-KARIMPUR	SARIFUL MONDAL	11-Nov-25	80,000	-	68,701
283	LB/01204868/2025-26	012-KARIMPUR	SUPRIYA SAHA	06-Nov-25	45,000	-	39,898
284	LB/01204867/2025-26	012-KARIMPUR	PRAVABATI HALDER CHOWDHURY	06-Nov-25	50,000	-	40,579
285	LB/01204853/2025-26	012-KARIMPUR	SULEKHA MAJHI	05-Nov-25	50,000	-	41,844
286	LB/01204852/2025-26	012-KARIMPUR	RAKESH SHAIKH	05-Nov-25	3,00,000	-	2,60,891
287	LB/01204851/2025-26	012-KARIMPUR	SABITA PRAMANIK	05-Nov-25	40,000	-	31,291
288	LB/01005030/2025-26	010-BEGAMPUR	CHAYNA BAG	11-Nov-25	70,000	-	54,210
289	LB/01004866/2025-26	010-BEGAMPUR	MADHABI GHOSH	06-Nov-25	40,000	-	30,945
290	LB/00905029/2025-26	009-SREERAMPUR	BITHIKA DE	11-Nov-25	70,000	-	60,102
291	LB/00905028/2025-26	009-SREERAMPUR	MANIKA DEBNATH	11-Nov-25	40,000	-	29,509
292	LB/00904886/2025-26	009-SREERAMPUR	DOLI HAZRA SAHA	07-Nov-25	40,000	-	34,393
293	LB/00904884/2025-26	009-SREERAMPUR	DIPA MISTRI	07-Nov-25	40,000	-	35,433
294	LB/00904883/2025-26	009-SREERAMPUR	PRAFULLA GHOSH	07-Nov-25	70,000	-	60,324
295	LB/00904850/2025-26	009-SREERAMPUR	MANTU RAM MANDAL	05-Nov-25	70,000	-	60,433
296	LB/00904840/2025-26	009-SREERAMPUR	PRADYUT GHOSH	04-Nov-25	70,000	-	60,488
297	LB/00805027/2025-26	008-MOYNA	ALPANA GHANTA	11-Nov-25	50,000	-	38,722
298	LB/00804865/2025-26	008-MOYNA	ARATI DOLAI	06-Nov-25	60,000	-	38,047
299	LB/00705026/2025-26	007-RANAGHAT	ITI BISWAS	11-Nov-25	30,000	-	20,547
300	LB/00705025/2025-26	007-RANAGHAT	SUNITA MONDAL	11-Nov-25	50,000	-	41,641
301	LB/00705006/2025-26	007-RANAGHAT	TAPASI NANDI	10-Nov-25	50,000	-	40,420
302	LB/00704882/2025-26	007-RANAGHAT	BEBI PAUL	07-Nov-25	60,000	-	50,016
303	LB/00704881/2025-26	007-RANAGHAT	MALATI BISWAS	07-Nov-25	30,000	-	17,487
304	LB/00704880/2025-26	007-RANAGHAT	RUMA KUNDU	07-Nov-25	60,000	-	53,136
305	LB/00704863/2025-26	007-RANAGHAT	SITA DAS	06-Nov-25	30,000	-	25,740
306	LB/00704862/2025-26	007-RANAGHAT	PUSHPA DAS	06-Nov-25	30,000	-	17,538

307	LB/00704861/2025-26	007-RANAGHAT	RAKHA PRAMANICK	06-Nov-25	45,000	-	33,307
308	LB/00704836/2025-26	007-RANAGHAT	SOMA DHARA	03-Nov-25	40,000	-	34,415
309	LB/00605024/2025-26	006-BALICHAK	DURGA RANI MAITY	11-Nov-25	80,000	-	62,017
310	LB/00605023/2025-26	006-BALICHAK	BULTI HALDER	11-Nov-25	60,000	-	46,513
311	LB/00605022/2025-26	006-BALICHAK	JHARNA BASKE	11-Nov-25	30,000	-	17,416
312	LB/00605005/2025-26	006-BALICHAK	MINU DAS	10-Nov-25	80,000	-	68,765
313	LB/00605004/2025-26	006-BALICHAK	DIPANWITA ROY GHOSH	10-Nov-25	70,000	-	60,162
314	LB/00605003/2025-26	006-BALICHAK	BHARATI KAR	10-Nov-25	80,000	-	68,765
315	LB/00604879/2025-26	006-BALICHAK	TANUSHREE PAL MAITY	07-Nov-25	60,000	-	44,408
316	LB/00604878/2025-26	006-BALICHAK	SUPARNA PATAR	07-Nov-25	60,000	-	44,360
317	LB/00505021/2025-26	005-BERACHAMPA	PULAK CHAKRABORTY	11-Nov-25	80,000	-	64,715
318	LB/00505020/2025-26	005-BERACHAMPA	SAHA ALAM BAIDYA	11-Nov-25	70,000	-	55,689
319	LB/00504877/2025-26	005-BERACHAMPA	CHAKINA BIBI	07-Nov-25	60,000	-	38,000
320	LB/00504876/2025-26	005-BERACHAMPA	USHA PARUI	07-Nov-25	60,000	-	38,329
321	LB/00504860/2025-26	005-BERACHAMPA	JYOSTNA SEN	06-Nov-25	60,000	-	46,543
322	LB/00504848/2025-26	005-BERACHAMPA	SAHEB UDDIN MOLYA	05-Nov-25	80,000	-	64,017
323	LB/00404859/2025-26	004-MADHYAMGRAM	DALI GHOSH	06-Nov-25	60,000	-	51,993
324	LB/03506005/2025-26	035-BAGNAN	TAPAN DHARA	29-Nov-25	4,00,000	-	3,76,194
325	LB/03505499/2025-26	035-BAGNAN	ARUP BAYEN	21-Nov-25	2,50,000	-	2,35,338
326	LB/03405822/2025-26	034-CHITTORGARH	NANDA KEER	27-Nov-25	1,95,000	-	1,78,898
327	LB/03405766/2025-26	034-CHITTORGARH	SHRAVAN SINGH SHAKTAWAT	26-Nov-25	3,25,000	-	2,98,439
328	LB/03306033/2025-26	033-UTTARPARA	AJIBUL HAQUE MALLIK	01-Dec-25	4,00,000	-	3,73,763
329	LB/03306032/2025-26	033-UTTARPARA	SRIGURU DAS	01-Dec-25	4,00,000	-	3,73,763
330	LB/03306031/2025-26	033-UTTARPARA	ARUN GHOSH	01-Dec-25	4,00,000	-	3,73,763
331	LB/03306030/2025-26	033-UTTARPARA	TAPAS HAZRA	01-Dec-25	2,00,000	-	1,78,568
332	LB/03205311/2025-26	032-DARBHANGA	SUJIT KUMAR	19-Nov-25	1,00,000	-	85,909
333	LB/03106003/2025-26	031-MUZAFFARPUR	RAHUL KUMAR	29-Nov-25	2,00,000	-	1,70,321
334	LB/03105242/2025-26	031-MUZAFFARPUR	SAJID HUSSAIN	17-Nov-25	2,50,000	-	2,25,493
335	LB/03006109/2025-26	030-BARUIPUR	GANESH CHANDRA GAYEN	01-Dec-25	4,00,000	-	3,79,941
336	LB/03006028/2025-26	030-BARUIPUR	SUSHANTA HALDER	01-Dec-25	4,90,000	-	4,57,918
337	LB/02906000/2025-26	029-GIRIDIH	RADHESHYAM VERMA	29-Nov-25	3,00,000	-	2,67,855
338	LB/02905999/2025-26	029-GIRIDIH	AMARNATH PANDIT	29-Nov-25	2,50,000	-	2,13,772
339	LB/02905998/2025-26	029-GIRIDIH	ANNULAL SAHNI	29-Nov-25	1,00,000	-	80,197
340	LB/02905821/2025-26	029-GIRIDIH	KISUN KUMAR SAW	27-Nov-25	3,00,000	-	2,55,926
341	LB/02905589/2025-26	029-GIRIDIH	CHOTU YADAV	25-Nov-25	2,00,000	-	1,70,928
342	LB/02905498/2025-26	029-GIRIDIH	SANJAY SAO	21-Nov-25	1,50,000	-	1,28,636
343	LB/02905279/2025-26	029-GIRIDIH	VINOD KUMAR GUPTA	18-Nov-25	1,50,000	-	1,28,978
344	LB/02905241/2025-26	029-GIRIDIH	PRAMOD KUMAR PANDIT	17-Nov-25	1,50,000	-	1,29,092
345	LB/02905240/2025-26	029-GIRIDIH	DEEPAK KUMAR	17-Nov-25	2,50,000	-	2,02,769
346	LB/02905212/2025-26	029-GIRIDIH	ROHIT KUMAR SHARMA	15-Nov-25	1,00,000	-	80,502
347	LB/02905120/2025-26	029-GIRIDIH	RAJU YADAV	13-Nov-25	1,00,000	-	80,653
348	LB/02805997/2025-26	028-JASIDIH	PAPPU MANDAL	29-Nov-25	1,00,000	-	80,197
349	LB/02805996/2025-26	028-JASIDIH	SONI DEVI	29-Nov-25	1,50,000	-	1,27,725
350	LB/02805995/2025-26	028-JASIDIH	NIRMAL KUMAR PANDIT	29-Nov-25	1,00,000	-	80,197
351	LB/02805994/2025-26	028-JASIDIH	RAM KUMAR RAY	29-Nov-25	3,00,000	-	2,55,751
352	LB/02805993/2025-26	028-JASIDIH	RINA KUMARI BARNWAL	29-Nov-25	1,00,000	-	65,563
353	LB/02805765/2025-26	028-JASIDIH	GOUTAM MANDAL	26-Nov-25	1,50,000	-	1,20,637
354	LB/02805588/2025-26	028-JASIDIH	RUBI DEVI	25-Nov-25	1,50,000	-	1,20,750
355	LB/02805587/2025-26	028-JASIDIH	MRITUNJAY THAKUR	25-Nov-25	1,50,000	-	1,28,588
356	LB/02805497/2025-26	028-JASIDIH	SALAUDDIN ANSARI	21-Nov-25	1,00,000	-	80,804
357	LB/02805239/2025-26	028-JASIDIH	AFTAB ANSARI	17-Nov-25	1,50,000	-	1,29,092
358	LB/02706026/2025-26	027-MADHUPUR	PRADIP RAWANI	01-Dec-25	3,00,000	-	2,55,243
359	LB/02705906/2025-26	027-MADHUPUR	PRADIP BISHWAKARMA	28-Nov-25	2,00,000	-	1,70,472
360	LB/02705820/2025-26	027-MADHUPUR	PRADIP KUMAR	27-Nov-25	1,50,000	-	1,27,954
361	LB/02705586/2025-26	027-MADHUPUR	GUDDU KUMAR RAY	25-Nov-25	2,00,000	-	1,70,954
362	LB/02705552/2025-26	027-MADHUPUR	JITENDRA KUMAR CHANDRA	24-Nov-25	3,00,000	-	2,56,609
363	LB/02705496/2025-26	027-MADHUPUR	ANUJ KUMAR BARNWAL	21-Nov-25	1,00,000	-	80,804
364	LB/02606025/2025-26	026-NAIHATI	JAYDEV PAL	01-Dec-25	3,00,000	-	2,83,922
365	LB/02605905/2025-26	026-NAIHATI	TAPAN SARKAR	28-Nov-25	2,50,000	-	2,28,196
366	LB/02605904/2025-26	026-NAIHATI	SANJAY CHAKRABORTY	28-Nov-25	3,00,000	-	2,73,799
367	LB/02605903/2025-26	026-NAIHATI	BAPPA SAHA	28-Nov-25	2,50,000	-	2,28,173
368	LB/02605278/2025-26	026-NAIHATI	PRABIR KUMAR KOLEY	18-Nov-25	2,50,000	-	2,30,072
369	LB/02605080/2025-26	026-NAIHATI	SANAT JANA	12-Nov-25	2,00,000	-	1,83,440
370	LB/02505535/2025-26	025-TAJPUR	ABDUL BARIK	22-Nov-25	3,00,000	-	2,57,066
371	LB/02405992/2025-26	024-TEGHRA	KAVITA DEVI	29-Nov-25	1,50,000	-	1,27,725
372	LB/02405991/2025-26	024-TEGHRA	RAJA KUMAR SAH	29-Nov-25	1,00,000	-	85,161
373	LB/02405902/2025-26	024-TEGHRA	MITHILESH KUMAR	28-Nov-25	1,50,000	-	1,27,839
374	LB/02405819/2025-26	024-TEGHRA	MUJIBUL AMIN	27-Nov-25	3,00,000	-	2,55,926
375	LB/02405458/2025-26	024-TEGHRA	ASHOK CHAUDHARI	20-Nov-25	4,00,000	-	3,69,195
376	LB/02305990/2025-26	023-MAHUA	CHANDAN KUMAR	29-Nov-25	2,00,000	-	1,82,375
377	LB/02305277/2025-26	023-MAHUA	ASHOK KUMAR	18-Nov-25	3,00,000	-	2,70,359
378	LB/02305211/2025-26	023-MAHUA	RAVINDRA RAY	15-Nov-25	1,50,000	-	1,29,836
379	LB/02305119/2025-26	023-MAHUA	ANAND KUMAR	13-Nov-25	2,00,000	-	1,71,235
380	LB/02206024/2025-26	022-BARASAT	TAPAN SARKAR	01-Dec-25	2,50,000	-	2,33,600
381	LB/02206023/2025-26	022-BARASAT	PROBIR ROY	01-Dec-25	4,00,000	-	3,79,553
382	LB/02206022/2025-26	022-BARASAT	SOURAV GHOSH	01-Dec-25	2,50,000	-	2,33,600
383	LB/02205988/2025-26	022-BARASAT	RABIN BACHAR	29-Nov-25	2,50,000	-	2,33,793
384	LB/02205987/2025-26	022-BARASAT	GAUTAM PRAMANIK	29-Nov-25	4,50,000	-	4,21,060

385	LB/02205901/2025-26	022-BARASAT	SWAPAN KUMAR MONDAL	28-Nov-25	1,50,000	-	1,40,394
386	LB/02205900/2025-26	022-BARASAT	ANISUL ALI MONDAL	28-Nov-25	4,00,000	-	3,74,432
387	LB/02205899/2025-26	022-BARASAT	MD GEEYES UDDIN	28-Nov-25	4,00,000	-	3,74,379
388	LB/02205764/2025-26	022-BARASAT	BABLU GAZI	26-Nov-25	2,50,000	-	2,34,418
389	LB/02205551/2025-26	022-BARASAT	ANIL CHOWDHURY	24-Nov-25	2,00,000	-	1,89,027
390	LB/02205549/2025-26	022-BARASAT	NETAI MALLICK	24-Nov-25	2,50,000	-	2,34,758
391	LB/02205495/2025-26	022-BARASAT	MAHASIN MONDAL	21-Nov-25	3,00,000	-	2,82,411
392	LB/02106108/2025-26	021-DIAMOND HARBOUR	DEBABRATA HALDER	01-Dec-25	3,00,000	-	2,72,502
393	LB/02106107/2025-26	021-DIAMOND HARBOUR	SUBHASH GIRI	01-Dec-25	4,50,000	-	4,27,439
394	LB/02106021/2025-26	021-DIAMOND HARBOUR	ARABINDA ROY	01-Dec-25	3,00,000	-	2,80,325
395	LB/02106020/2025-26	021-DIAMOND HARBOUR	BAPI PURKAIT	01-Dec-25	2,20,000	-	2,05,568
396	LB/02106019/2025-26	021-DIAMOND HARBOUR	MADHAB PURKAIT	01-Dec-25	4,00,000	-	3,73,763
397	LB/02106018/2025-26	021-DIAMOND HARBOUR	RATIKANTA BISWAS	01-Dec-25	4,00,000	-	3,73,763
398	LB/02106017/2025-26	021-DIAMOND HARBOUR	SWAPAN KUMAR DAS	01-Dec-25	4,00,000	-	3,73,763
399	LB/02106016/2025-26	021-DIAMOND HARBOUR	KHAYRUL ALAM KHAN	01-Dec-25	1,00,000	-	76,519
400	LB/02105986/2025-26	021-DIAMOND HARBOUR	SK LALU	29-Nov-25	4,50,000	-	4,20,835
401	LB/02105985/2025-26	021-DIAMOND HARBOUR	SUKDEB MAITY	29-Nov-25	2,50,000	-	2,33,793
402	LB/02105818/2025-26	021-DIAMOND HARBOUR	BISWANATH DAS	27-Nov-25	3,00,000	-	2,81,021
403	LB/02105817/2025-26	021-DIAMOND HARBOUR	HAREKRISHNA PRADHAN	27-Nov-25	2,50,000	-	2,34,178
404	LB/02105816/2025-26	021-DIAMOND HARBOUR	BIKASH BHUNIA	27-Nov-25	3,00,000	-	2,81,021
405	LB/02105763/2025-26	021-DIAMOND HARBOUR	PANKAJ DALUI	26-Nov-25	2,50,000	-	2,34,371
406	LB/02105548/2025-26	021-DIAMOND HARBOUR	ALPANA PANDIT	24-Nov-25	75,000	-	67,310
407	LB/02105533/2025-26	021-DIAMOND HARBOUR	SUPRAKASH JANA	22-Nov-25	3,00,000	-	2,82,180
408	LB/02105532/2025-26	021-DIAMOND HARBOUR	MANATOSH DAS	22-Nov-25	4,00,000	-	3,76,234
409	LB/02105494/2025-26	021-DIAMOND HARBOUR	SANATAN HALDER	21-Nov-25	2,50,000	-	2,35,338
410	LB/02105493/2025-26	021-DIAMOND HARBOUR	KUNAL GUPTA	21-Nov-25	2,50,000	-	2,24,948
411	LB/02105276/2025-26	021-DIAMOND HARBOUR	UDAY KUMAR ROY	18-Nov-25	7,00,000	-	6,47,223
412	LB/02005984/2025-26	020-BELDA	SK BHUTTO	29-Nov-25	2,00,000	-	1,71,965
413	LB/02005897/2025-26	020-BELDA	SUJATA DAS	28-Nov-25	90,000	-	71,116
414	LB/02005815/2025-26	020-BELDA	DEBKUMAR MAITY	27-Nov-25	1,50,000	-	1,29,068
415	LB/02005585/2025-26	020-BELDA	SAMPA BANERJEE	25-Nov-25	90,000	-	77,001
416	LB/02005584/2025-26	020-BELDA	SIKHA DEY	25-Nov-25	50,000	-	32,992
417	LB/02005547/2025-26	020-BELDA	SUSMITA MANNA	24-Nov-25	50,000	-	41,754
418	LB/02005492/2025-26	020-BELDA	MANISHANKAR RANA	21-Nov-25	80,000	-	68,700
419	LB/02005457/2025-26	020-BELDA	NAMITA ROUTH	20-Nov-25	40,000	-	29,180
420	LB/02005456/2025-26	020-BELDA	NITAI CHANDRA DEY	20-Nov-25	60,000	-	47,776
421	LB/02005310/2025-26	020-BELDA	PINTU BARIK	19-Nov-25	70,000	-	56,249
422	LB/02005275/2025-26	020-BELDA	CHANDAN BHUNIA	18-Nov-25	70,000	-	60,271
423	LB/02005238/2025-26	020-BELDA	RINA KHILARI ROUTH	17-Nov-25	30,000	-	20,331
424	LB/02005210/2025-26	020-BELDA	DIPALI ROUTH	15-Nov-25	50,000	-	40,219
425	LB/02005209/2025-26	020-BELDA	SOMNATH MAITY	15-Nov-25	80,000	-	68,448
426	LB/02005167/2025-26	020-BELDA	SONALI RANA	14-Nov-25	60,000	-	48,308
427	LB/02005166/2025-26	020-BELDA	PIYALI ROYCHOWDHURY ADHIKARY	14-Nov-25	80,000	-	68,512
428	LB/02005118/2025-26	020-BELDA	MAYA DAS	13-Nov-25	30,000	-	24,181
429	LB/01905983/2025-26	019-HARIPAL	JUTHIKA ROY	29-Nov-25	70,000	-	55,239
430	LB/01905982/2025-26	019-HARIPAL	SAROJ KOLEY	29-Nov-25	2,00,000	-	1,83,067
431	LB/01905981/2025-26	019-HARIPAL	SANDHYA JANA	29-Nov-25	40,000	-	27,033
432	LB/01905980/2025-26	019-HARIPAL	MANOSA ROY	29-Nov-25	60,000	-	48,072
433	LB/01905979/2025-26	019-HARIPAL	RAHUL DAS	29-Nov-25	70,000	-	55,239
434	LB/01905978/2025-26	019-HARIPAL	MAHABIR MURMU	29-Nov-25	70,000	-	55,239
435	LB/01905977/2025-26	019-HARIPAL	SUKHI PAKIRA	29-Nov-25	30,000	-	23,987
436	LB/01905973/2025-26	019-HARIPAL	PURNIMA DHARA	29-Nov-25	70,000	-	55,244
437	LB/01905896/2025-26	019-HARIPAL	ASTI DHARA	28-Nov-25	40,000	-	32,013
438	LB/01905895/2025-26	019-HARIPAL	PRATIMA BAURI	28-Nov-25	50,000	-	41,596
439	LB/01905814/2025-26	019-HARIPAL	REKHA MAJHI	27-Nov-25	50,000	-	41,756
440	LB/01905813/2025-26	019-HARIPAL	MITHU BAG	27-Nov-25	40,000	-	28,958
441	LB/01905762/2025-26	019-HARIPAL	MITA PANDIT	26-Nov-25	50,000	-	38,358
442	LB/01905761/2025-26	019-HARIPAL	MOUSUMI DHARA	26-Nov-25	50,000	-	39,778
443	LB/01905760/2025-26	019-HARIPAL	BISAKHA PANDIT	26-Nov-25	40,000	-	33,436
444	LB/01905759/2025-26	019-HARIPAL	AMIT KUMAR DAS	26-Nov-25	80,000	-	68,384
445	LB/01905758/2025-26	019-HARIPAL	ARCHANA PAKIRA	26-Nov-25	60,000	-	50,011
446	LB/01905583/2025-26	019-HARIPAL	MOUMITA DHARA	25-Nov-25	50,000	-	40,095
447	LB/01905546/2025-26	019-HARIPAL	NIRMAL DAS	24-Nov-25	70,000	-	55,516
448	LB/01905545/2025-26	019-HARIPAL	JAYASHREE KOLEY	24-Nov-25	60,000	-	45,934
449	LB/01905531/2025-26	019-HARIPAL	SK. ALAUDDIN	22-Nov-25	1,30,000	-	1,12,360
450	LB/01905530/2025-26	019-HARIPAL	CHIRANJIT GHOSH	22-Nov-25	2,00,000	-	1,84,086
451	LB/01905529/2025-26	019-HARIPAL	TITHI ROY	22-Nov-25	70,000	-	55,628
452	LB/01905528/2025-26	019-HARIPAL	SANDIP DAS	22-Nov-25	80,000	-	68,833
453	LB/01905491/2025-26	019-HARIPAL	GOUTAM MALIK	21-Nov-25	70,000	-	56,153
454	LB/01905490/2025-26	019-HARIPAL	SHYAMALI MALIK	21-Nov-25	40,000	-	31,981
455	LB/01905454/2025-26	019-HARIPAL	PURNENDU CHAKRABORTY	20-Nov-25	70,000	-	55,738
456	LB/01905309/2025-26	019-HARIPAL	MANIKA BAG	19-Nov-25	30,000	-	24,107
457	LB/01905308/2025-26	019-HARIPAL	JITENDRANATH KHAN	19-Nov-25	80,000	-	63,764
458	LB/01905274/2025-26	019-HARIPAL	MADHUMITA GHOSH	18-Nov-25	70,000	-	55,849
459	LB/01905273/2025-26	019-HARIPAL	REHENA SULTANA	18-Nov-25	70,000	-	60,488
460	LB/01905237/2025-26	019-HARIPAL	GOBINDA PADA GHOSH	17-Nov-25	80,000	-	63,891
461	LB/01905208/2025-26	019-HARIPAL	BASANTI MALIK	15-Nov-25	50,000	-	38,679
462	LB/01905164/2025-26	019-HARIPAL	MOUSUMI GHOSH	14-Nov-25	60,000	-	46,417

463	LB/01905117/2025-26	019-HARIPAL	ROSENA KHATUN	13-Nov-25	40,000	-	29,573
464	LB/01905116/2025-26	019-HARIPAL	TAGARI MAJHI	13-Nov-25	50,000	-	36,970
465	LB/01905115/2025-26	019-HARIPAL	TAPAS SAMANTA	13-Nov-25	70,000	-	51,752
466	LB/01905114/2025-26	019-HARIPAL	PALLABI MALIK	13-Nov-25	40,000	-	27,332
467	LB/01905113/2025-26	019-HARIPAL	NIRAMA SAHANI	13-Nov-25	40,000	-	23,285
468	LB/01905079/2025-26	019-HARIPAL	KANCHAN SARKAR	12-Nov-25	70,000	-	55,624
469	LB/01805972/2025-26	018-HELENCHA	AKLIMA MANDAL	29-Nov-25	60,000	-	43,338
470	LB/01805894/2025-26	018-HELENCHA	RUMA SARDAR	28-Nov-25	44,000	-	36,602
471	LB/01805893/2025-26	018-HELENCHA	BABITA BALA	28-Nov-25	50,000	-	40,057
472	LB/01805812/2025-26	018-HELENCHA	BABUL BISWAS	27-Nov-25	1,80,000	-	1,53,548
473	LB/01805757/2025-26	018-HELENCHA	SUBHASHI ADHIKARY	26-Nov-25	30,000	-	24,108
474	LB/01805582/2025-26	018-HELENCHA	LABANI BISWAS	25-Nov-25	40,000	-	32,076
475	LB/01805581/2025-26	018-HELENCHA	MAMATA HALDER	25-Nov-25	50,000	-	41,713
476	LB/01805526/2025-26	018-HELENCHA	SUNAB SAMAJDER	22-Nov-25	3,00,000	-	2,76,116
477	LB/01805525/2025-26	018-HELENCHA	BISAKA BALA	22-Nov-25	60,000	-	46,080
478	LB/01805524/2025-26	018-HELENCHA	SUMANA MONDAL	22-Nov-25	50,000	-	40,341
479	LB/01805307/2025-26	018-HELENCHA	RAKHI SARDAR	19-Nov-25	30,000	-	20,300
480	LB/01805306/2025-26	018-HELENCHA	TUSHAR BISWAS	19-Nov-25	50,000	-	39,853
481	LB/01805305/2025-26	018-HELENCHA	MOUSUMI SADHUKHA ROY	19-Nov-25	50,000	-	38,401
482	LB/01805236/2025-26	018-HELENCHA	RATNA CHAKRABORTY	17-Nov-25	25,000	-	15,602
483	LB/01805112/2025-26	018-HELENCHA	JAYASHRI GHOSH BISWAS	13-Nov-25	30,000	-	19,015
484	LB/01605971/2025-26	016-MONTESWAR	RUPSONA BEGAM	29-Nov-25	60,000	-	48,072
485	LB/01605970/2025-26	016-MONTESWAR	RUPA SANTRA	29-Nov-25	50,000	-	43,392
486	LB/01605892/2025-26	016-MONTESWAR	ASRATUN BIBI	28-Nov-25	40,000	-	31,758
487	LB/01605891/2025-26	016-MONTESWAR	CHABI RANI DAS	28-Nov-25	30,000	-	26,388
488	LB/01605811/2025-26	016-MONTESWAR	RINKY KONER	27-Nov-25	40,000	-	27,099
489	LB/01605756/2025-26	016-MONTESWAR	ASRAFUN SK	26-Nov-25	50,000	-	41,674
490	LB/01605755/2025-26	016-MONTESWAR	SHIKHA BHOWMICK	26-Nov-25	60,000	-	48,115
491	LB/01605580/2025-26	016-MONTESWAR	ASHMIRA BEGAM	25-Nov-25	40,000	-	33,370
492	LB/01605544/2025-26	016-MONTESWAR	SHILPA GHOSH	24-Nov-25	60,000	-	37,492
493	LB/01605488/2025-26	016-MONTESWAR	MAMTA DAS	21-Nov-25	45,000	-	34,560
494	LB/01605487/2025-26	016-MONTESWAR	SHIKHA GHOSH	21-Nov-25	20,000	-	12,562
495	LB/01605453/2025-26	016-MONTESWAR	AYUB NABI MOLLA	20-Nov-25	80,000	-	63,701
496	LB/01605304/2025-26	016-MONTESWAR	ANJALI GHOSH	19-Nov-25	60,000	-	48,214
497	LB/01605303/2025-26	016-MONTESWAR	REHIMA MALLIK	19-Nov-25	60,000	-	48,066
498	LB/01605272/2025-26	016-MONTESWAR	REJINA BEGAM	18-Nov-25	50,000	-	43,830
499	LB/01605235/2025-26	016-MONTESWAR	SEKH SAIFUDDIN	17-Nov-25	60,000	-	48,160
500	LB/01605207/2025-26	016-MONTESWAR	SALIMA BEGAM	15-Nov-25	60,000	-	46,273
501	LB/01605162/2025-26	016-MONTESWAR	SUBHANKAR CHAKRABORTY	14-Nov-25	60,000	-	51,369
502	LB/01605161/2025-26	016-MONTESWAR	MAHIBULLA SEIKH	14-Nov-25	80,000	-	54,427
503	LB/01605078/2025-26	016-MONTESWAR	PURNIMA BAG	12-Nov-25	50,000	-	37,005
504	LB/01605076/2025-26	016-MONTESWAR	ARIJIT CHAKRABORTY	12-Nov-25	60,000	-	47,679
505	LB/01505969/2025-26	015-DAINHAT	ADURI GHOSH	29-Nov-25	60,000	-	50,011
506	LB/01505968/2025-26	015-DAINHAT	SHIPRA GHATAK	29-Nov-25	60,000	-	53,929
507	LB/01505967/2025-26	015-DAINHAT	LALMOHAN MALLICK	29-Nov-25	50,000	-	39,457
508	LB/01505890/2025-26	015-DAINHAT	PADMA MONDAL	28-Nov-25	60,000	-	48,066
509	LB/01505889/2025-26	015-DAINHAT	CHANDANA SARDAR	28-Nov-25	60,000	-	52,500
510	LB/01505888/2025-26	015-DAINHAT	SABINA BIBI	28-Nov-25	50,000	-	43,431
511	LB/01505810/2025-26	015-DAINHAT	ETIKA GHOSH	27-Nov-25	60,000	-	45,984
512	LB/01505809/2025-26	015-DAINHAT	SAMSUNNAHAR KHATUN	27-Nov-25	40,000	-	32,044
513	LB/01505808/2025-26	015-DAINHAT	ASTA RAJBANSHI	27-Nov-25	60,000	-	48,020
514	LB/01505754/2025-26	015-DAINHAT	SAFIKUL MALLIK	26-Nov-25	2,50,000	-	2,29,337
515	LB/01505579/2025-26	015-DAINHAT	BAISHAKHI KHATUN BIBI	25-Nov-25	50,000	-	43,830
516	LB/01505578/2025-26	015-DAINHAT	ILABATI HALDAR	25-Nov-25	40,000	-	25,091
517	LB/01505543/2025-26	015-DAINHAT	RAHAMAT SEIKH	24-Nov-25	2,00,000	-	1,61,152
518	LB/01505542/2025-26	015-DAINHAT	RUBI SAHA	24-Nov-25	60,000	-	51,368
519	LB/01505522/2025-26	015-DAINHAT	SAFIKUL ISLAM	22-Nov-25	2,50,000	-	2,24,556
520	LB/01505521/2025-26	015-DAINHAT	MAMPI RAY	22-Nov-25	60,000	-	48,069
521	LB/01505452/2025-26	015-DAINHAT	BULTI PAL	20-Nov-25	50,000	-	43,890
522	LB/01505302/2025-26	015-DAINHAT	SUSHUMA BHAKTA	19-Nov-25	50,000	-	42,665
523	LB/01505234/2025-26	015-DAINHAT	BASANTI MALIK DAS	17-Nov-25	60,000	-	48,165
524	LB/01505233/2025-26	015-DAINHAT	SHREEDEBI RAJOWAR	17-Nov-25	40,000	-	34,162
525	LB/01505206/2025-26	015-DAINHAT	SHUBHENDU HALDER	15-Nov-25	2,00,000	-	1,73,225
526	LB/01505204/2025-26	015-DAINHAT	SOURAV DAS	15-Nov-25	70,000	-	59,886
527	LB/01505203/2025-26	015-DAINHAT	TUMPA GHOSH	15-Nov-25	40,000	-	25,218
528	LB/01505160/2025-26	015-DAINHAT	SUMANA DHARA GHOSH	14-Nov-25	50,000	-	43,998
529	LB/01505159/2025-26	015-DAINHAT	ROZINA BIBI	14-Nov-25	50,000	-	38,602
530	LB/01505110/2025-26	015-DAINHAT	MAHARANI BIBI	13-Nov-25	60,000	-	46,417
531	LB/01505109/2025-26	015-DAINHAT	SANDIP DAS	13-Nov-25	40,000	-	26,447
532	LB/01505108/2025-26	015-DAINHAT	SANJIB DEBNATH	13-Nov-25	70,000	-	59,995
533	LB/01505107/2025-26	015-DAINHAT	NAMITA DAS	13-Nov-25	40,000	-	25,380
534	LB/01505075/2025-26	015-DAINHAT	JYOTSHNA MAJHI	12-Nov-25	50,000	-	40,339
535	LB/01505074/2025-26	015-DAINHAT	BEAUTY MAJHI	12-Nov-25	40,000	-	27,266
536	LB/01505073/2025-26	015-DAINHAT	PURNIMA MONDAL	12-Nov-25	60,000	-	46,128
537	LB/01406015/2025-26	014-KHIRPAI	INDRANI SINGH	01-Dec-25	40,000	-	32,076
538	LB/01405966/2025-26	014-KHIRPAI	RINA DOLAI	29-Nov-25	50,000	-	38,239
539	LB/01405887/2025-26	014-KHIRPAI	SRIKANTA SUR	28-Nov-25	70,000	-	59,718
540	LB/01405886/2025-26	014-KHIRPAI	JHUMA DAS	28-Nov-25	40,000	-	30,623

541	LB/01405885/2025-26	014-KHIRPAI	KAYA GHOSH	28-Nov-25	40,000	-	32,044
542	LB/01405749/2025-26	014-KHIRPAI	HAQUESEN ALI MALLICK	26-Nov-25	1,50,000	-	1,37,601
543	LB/01405577/2025-26	014-KHIRPAI	SUKUMAR MAITY	25-Nov-25	80,000	-	68,447
544	LB/01405541/2025-26	014-KHIRPAI	SK NABAB ALI	24-Nov-25	60,000	-	51,368
545	LB/01405520/2025-26	014-KHIRPAI	ASHIS KUMAR DEY	22-Nov-25	60,000	-	45,984
546	LB/01405519/2025-26	014-KHIRPAI	CHANDANA DAS	22-Nov-25	40,000	-	24,994
547	LB/01405451/2025-26	014-KHIRPAI	RAJANI CHALAK	20-Nov-25	30,000	-	23,038
548	LB/01405450/2025-26	014-KHIRPAI	MANASA KOTAL	20-Nov-25	70,000	-	63,233
549	LB/01405300/2025-26	014-KHIRPAI	MAMATA SANTRA	19-Nov-25	40,000	-	30,752
550	LB/01405271/2025-26	014-KHIRPAI	PIU SANTRA	18-Nov-25	55,000	-	34,588
551	LB/01405202/2025-26	014-KHIRPAI	DALIA SING SAMUI	15-Nov-25	40,000	-	32,172
552	LB/01405201/2025-26	014-KHIRPAI	PRASANTA BAG	15-Nov-25	60,000	-	51,352
553	LB/01405106/2025-26	014-KHIRPAI	SANJOY SHIL	13-Nov-25	60,000	-	47,630
554	LB/01405105/2025-26	014-KHIRPAI	SHILABATI MONDAL	13-Nov-25	40,000	-	30,976
555	LB/01405104/2025-26	014-KHIRPAI	CHAYNA DAS	13-Nov-25	60,000	-	34,927
556	LB/01405103/2025-26	014-KHIRPAI	SHREEMATI HEMRAM	13-Nov-25	20,000	-	12,545
557	LB/01405102/2025-26	014-KHIRPAI	SOMASREE PORYA	13-Nov-25	60,000	-	44,360
558	LB/01405072/2025-26	014-KHIRPAI	PRATIMA PATRA	12-Nov-25	40,000	-	30,976
559	LB/01405071/2025-26	014-KHIRPAI	ALPANA DOLAI	12-Nov-25	50,000	-	31,404
560	LB/01306156/2025-26	013-PALASHIPARA	SUSMITA RAJOWAR	01-Dec-25	30,000	-	21,694
561	LB/01306106/2025-26	013-PALASHIPARA	TAPASI GHOSH	01-Dec-25	60,000	-	52,404
562	LB/01306105/2025-26	013-PALASHIPARA	MUKTI DAS	01-Dec-25	40,000	-	33,180
563	LB/01305965/2025-26	013-PALASHIPARA	SHILPI GHOSH	29-Nov-25	60,000	-	52,588
564	LB/01305964/2025-26	013-PALASHIPARA	LILA KHATUN	29-Nov-25	50,000	-	44,821
565	LB/01305963/2025-26	013-PALASHIPARA	JYOTSNA KHATUN	29-Nov-25	50,000	-	43,392
566	LB/01305883/2025-26	013-PALASHIPARA	ESAD SHAIKH	28-Nov-25	3,00,000	-	2,36,793
567	LB/01305882/2025-26	013-PALASHIPARA	MUKLES RAHAMAN	28-Nov-25	15,000	-	1,28,955
568	LB/01305881/2025-26	013-PALASHIPARA	JAKIR SK	28-Nov-25	1,00,000	-	86,230
569	LB/01305880/2025-26	013-PALASHIPARA	NIRMAL DUTTA	28-Nov-25	80,000	-	68,263
570	LB/01305879/2025-26	013-PALASHIPARA	MARSAD HOSSAIN MONDAL	28-Nov-25	80,000	-	68,262
571	LB/01305878/2025-26	013-PALASHIPARA	SABINA YASMIN	28-Nov-25	50,000	-	42,501
572	LB/01305877/2025-26	013-PALASHIPARA	JAGMAYA BARIK	28-Nov-25	60,000	-	53,819
573	LB/01305876/2025-26	013-PALASHIPARA	ARIFA BIBI	28-Nov-25	50,000	-	39,938
574	LB/01305875/2025-26	013-PALASHIPARA	MAMANI BARIK	28-Nov-25	60,000	-	53,819
575	LB/01305874/2025-26	013-PALASHIPARA	FALGUNI GHOSH	28-Nov-25	50,000	-	43,431
576	LB/01305873/2025-26	013-PALASHIPARA	NAZIM MONDAL	28-Nov-25	80,000	-	52,553
577	LB/01305871/2025-26	013-PALASHIPARA	SUSMITA GHOSH	28-Nov-25	50,000	-	43,789
578	LB/01305870/2025-26	013-PALASHIPARA	CHHAKILA BIBI	28-Nov-25	60,000	-	40,554
579	LB/01305807/2025-26	013-PALASHIPARA	NIRUPAMA GHOSH	27-Nov-25	60,000	-	48,115
580	LB/01305806/2025-26	013-PALASHIPARA	APIJA BIBI SEKH	27-Nov-25	40,000	-	32,111
581	LB/01305748/2025-26	013-PALASHIPARA	ALAMGIR SHAIKH	26-Nov-25	3,00,000	-	2,56,753
582	LB/01305747/2025-26	013-PALASHIPARA	TIMA KARMAKAR	26-Nov-25	60,000	-	52,730
583	LB/01305746/2025-26	013-PALASHIPARA	SHEFALI BIBI MANDAL	26-Nov-25	60,000	-	52,730
584	LB/01305745/2025-26	013-PALASHIPARA	RAHIMA BIBI	26-Nov-25	60,000	-	52,730
585	LB/01305744/2025-26	013-PALASHIPARA	JESMINNARA KHATUN BIBI	26-Nov-25	60,000	-	52,730
586	LB/01305743/2025-26	013-PALASHIPARA	JYOTSNA GHOSH	26-Nov-25	50,000	-	33,556
587	LB/01305576/2025-26	013-PALASHIPARA	KABITA SARKAR	25-Nov-25	50,000	-	42,501
588	LB/01305540/2025-26	013-PALASHIPARA	.PRANATI MONDAL	24-Nov-25	40,000	-	25,026
589	LB/01305518/2025-26	013-PALASHIPARA	RAGHU SAHA	22-Nov-25	80,000	-	70,566
590	LB/01305486/2025-26	013-PALASHIPARA	SOURAV SHAIKH	21-Nov-25	3,00,000	-	2,59,522
591	LB/01305485/2025-26	013-PALASHIPARA	ASRUPI KHATUN	21-Nov-25	60,000	-	51,144
592	LB/01305484/2025-26	013-PALASHIPARA	ABEDA BIBI	21-Nov-25	60,000	-	51,338
593	LB/01305449/2025-26	013-PALASHIPARA	MAMONI MANDAL	20-Nov-25	40,000	-	36,133
594	LB/01305448/2025-26	013-PALASHIPARA	PAPIYA SEKH	20-Nov-25	55,000	-	37,272
595	LB/01305447/2025-26	013-PALASHIPARA	SHYAMALI HALDER	20-Nov-25	50,000	-	38,401
596	LB/01305446/2025-26	013-PALASHIPARA	DIPAK MONDAL	20-Nov-25	80,000	-	68,926
597	LB/01305299/2025-26	013-PALASHIPARA	RAKIBUL MONDAL	19-Nov-25	2,00,000	-	1,73,324
598	LB/01305298/2025-26	013-PALASHIPARA	SAHAJADA MONDAL	19-Nov-25	80,000	-	63,764
599	LB/01305297/2025-26	013-PALASHIPARA	SHILPI BIBI	19-Nov-25	40,000	-	25,091
600	LB/01305296/2025-26	013-PALASHIPARA	RASINA MALLICK	19-Nov-25	60,000	-	51,144
601	LB/01305295/2025-26	013-PALASHIPARA	MASLIMA MONDAL	19-Nov-25	50,000	-	31,363
602	LB/01305270/2025-26	013-PALASHIPARA	SUNDARI RANI DAS	18-Nov-25	60,000	-	52,764
603	LB/01305269/2025-26	013-PALASHIPARA	SAGARIKA BIBI	18-Nov-25	60,000	-	51,484
604	LB/01305231/2025-26	013-PALASHIPARA	PALI BISWAS	17-Nov-25	60,000	-	52,667
605	LB/01305230/2025-26	013-PALASHIPARA	MUKTI GHOSH	17-Nov-25	40,000	-	35,112
606	LB/01305229/2025-26	013-PALASHIPARA	NIMAI GHOSH	17-Nov-25	80,000	-	69,120
607	LB/01305200/2025-26	013-PALASHIPARA	SAMAPTI BISWAS	15-Nov-25	50,000	-	42,541
608	LB/01305199/2025-26	013-PALASHIPARA	MITALI BISWAS	15-Nov-25	80,000	-	52,743
609	LB/01305198/2025-26	013-PALASHIPARA	TAPOSI GHOSH	15-Nov-25	40,000	-	27,182
610	LB/01305197/2025-26	013-PALASHIPARA	SAFIYA BIBI	15-Nov-25	60,000	-	48,261
611	LB/01305158/2025-26	013-PALASHIPARA	RUKSONA MALLICK	14-Nov-25	30,000	-	22,156
612	LB/01305157/2025-26	013-PALASHIPARA	TUMPA MONDAL	14-Nov-25	80,000	-	68,512
613	LB/01305156/2025-26	013-PALASHIPARA	MANIRUL PANDIT	14-Nov-25	80,000	-	68,512
614	LB/01305155/2025-26	013-PALASHIPARA	SOURAV DAS	14-Nov-25	80,000	-	68,517
615	LB/01305154/2025-26	013-PALASHIPARA	CHANDANA GANGULY	14-Nov-25	50,000	-	38,722
616	LB/01305153/2025-26	013-PALASHIPARA	FIROJA BIBI	14-Nov-25	60,000	-	51,099
617	LB/01305152/2025-26	013-PALASHIPARA	PUSHPA MONDAL	14-Nov-25	60,000	-	46,031
618	LB/01305151/2025-26	013-PALASHIPARA	SUFIYA BIBI	14-Nov-25	40,000	-	30,945

619	LB/01305150/2025-26	013-PALASHIPARA	DIPALI BISWAS	14-Nov-25	40,000	-	30,976
620	LB/01305149/2025-26	013-PALASHIPARA	MASLIMA SHAIKH	14-Nov-25	60,000	-	40,805
621	LB/01305100/2025-26	013-PALASHIPARA	TAPAS PAL	13-Nov-25	80,000	-	68,576
622	LB/01305098/2025-26	013-PALASHIPARA	TANUJA KHATUN	13-Nov-25	60,000	-	52,861
623	LB/01305070/2025-26	013-PALASHIPARA	DOLI KHATUN	12-Nov-25	40,000	-	31,063
624	LB/01205962/2025-26	012-KARIMPUR	BAKUL BISWAS	29-Nov-25	2,50,000	-	2,27,983
625	LB/01205869/2025-26	012-KARIMPUR	LALAN BISWAS	28-Nov-25	4,00,000	-	3,66,332
626	LB/01205868/2025-26	012-KARIMPUR	MD SAIFUL ISLAM	28-Nov-25	80,000	-	52,553
627	LB/01205867/2025-26	012-KARIMPUR	SAHID AFRIDI	28-Nov-25	2,00,000	-	1,70,472
628	LB/01205866/2025-26	012-KARIMPUR	SELIM MOLLA	28-Nov-25	3,00,000	-	2,55,699
629	LB/01205865/2025-26	012-KARIMPUR	HIMANGSHU BISWAS	28-Nov-25	80,000	-	64,026
630	LB/01205864/2025-26	012-KARIMPUR	PROVASH DAS BAIRAGYA	28-Nov-25	80,000	-	52,553
631	LB/01205863/2025-26	012-KARIMPUR	BULUARA BIBI	28-Nov-25	55,000	-	48,249
632	LB/01205805/2025-26	012-KARIMPUR	JAYANTA MONDAL	27-Nov-25	70,000	-	55,352
633	LB/01205804/2025-26	012-KARIMPUR	AINAL MANDAL	27-Nov-25	80,000	-	68,322
634	LB/01205803/2025-26	012-KARIMPUR	AKTARUL MOLLA	27-Nov-25	80,000	-	52,617
635	LB/01205741/2025-26	012-KARIMPUR	TINKU BIBI	26-Nov-25	50,000	-	31,325
636	LB/01205575/2025-26	012-KARIMPUR	SWAPNA SARKAR	25-Nov-25	50,000	-	40,057
637	LB/01205517/2025-26	012-KARIMPUR	PURNIMA GHOSH	22-Nov-25	60,000	-	54,119
638	LB/01205483/2025-26	012-KARIMPUR	BAPAN MANDAL	21-Nov-25	1,50,000	-	1,29,750
639	LB/01205482/2025-26	012-KARIMPUR	TUNTUNI MONDAL	21-Nov-25	60,000	-	52,451
640	LB/01205445/2025-26	012-KARIMPUR	SUJIT GHOSH	20-Nov-25	70,000	-	46,439
641	LB/01205443/2025-26	012-KARIMPUR	MEHEBUB HOSSAIN MOLLA	20-Nov-25	80,000	-	68,773
642	LB/01205294/2025-26	012-KARIMPUR	RINA BIBI	19-Nov-25	30,000	-	24,034
643	LB/01205268/2025-26	012-KARIMPUR	JHARNA DAS	18-Nov-25	40,000	-	32,078
644	LB/01205267/2025-26	012-KARIMPUR	SOMA DEBNATH	18-Nov-25	60,000	-	52,621
645	LB/01205266/2025-26	012-KARIMPUR	NIRMAY SAHA	18-Nov-25	80,000	-	68,890
646	LB/01205228/2025-26	012-KARIMPUR	CHUMKI MONDAL	17-Nov-25	50,000	-	44,011
647	LB/01205227/2025-26	012-KARIMPUR	RAKHI BELDAR	17-Nov-25	60,000	-	48,160
648	LB/01205226/2025-26	012-KARIMPUR	SHILA HALDER	17-Nov-25	60,000	-	50,951
649	LB/01205148/2025-26	012-KARIMPUR	BAISHAKHI BISWAS SAHA	14-Nov-25	60,000	-	46,499
650	LB/01205147/2025-26	012-KARIMPUR	BULU BIBI SARDAR	14-Nov-25	30,000	-	23,016
651	LB/01205069/2025-26	012-KARIMPUR	SAHANARA SEKH	12-Nov-25	35,000	-	27,077
652	LB/01205068/2025-26	012-KARIMPUR	NILUFA BIBI	12-Nov-25	35,000	-	30,031
653	LB/01205067/2025-26	012-KARIMPUR	NAJERA BIBI	12-Nov-25	35,000	-	27,077
654	LB/01005960/2025-26	010-BEGAMPUR	SANJOY PAL	29-Nov-25	3,00,000	-	2,74,776
655	LB/01005959/2025-26	010-BEGAMPUR	CHAMPA DAS	29-Nov-25	40,000	-	31,981
656	LB/01005958/2025-26	010-BEGAMPUR	FARIDA KHATUN	29-Nov-25	40,000	-	31,981
657	LB/01005862/2025-26	010-BEGAMPUR	DIPA BAG	28-Nov-25	40,000	-	31,758
658	LB/01005861/2025-26	010-BEGAMPUR	SAMIA BEGUM	28-Nov-25	60,000	-	48,020
659	LB/01005802/2025-26	010-BEGAMPUR	HASINA BEGUM	27-Nov-25	50,000	-	40,057
660	LB/01005801/2025-26	010-BEGAMPUR	TASLIMA KHATUN	27-Nov-25	40,000	-	32,044
661	LB/01005740/2025-26	010-BEGAMPUR	APARNA HALDAR	26-Nov-25	40,000	-	30,687
662	LB/01005739/2025-26	010-BEGAMPUR	TAPAN SANTRA	26-Nov-25	3,00,000	-	2,58,384
663	LB/01005738/2025-26	010-BEGAMPUR	SAIKA KHATOON	26-Nov-25	70,000	-	46,108
664	LB/01005737/2025-26	010-BEGAMPUR	CHANDANA GHOSH	26-Nov-25	70,000	-	55,689
665	LB/01005736/2025-26	010-BEGAMPUR	RUPA SINGH	26-Nov-25	70,000	-	56,254
666	LB/01005514/2025-26	010-BEGAMPUR	TANDRA MAJI	22-Nov-25	70,000	-	53,646
667	LB/01005481/2025-26	010-BEGAMPUR	SANGITA BAG	21-Nov-25	60,000	-	50,249
668	LB/01005480/2025-26	010-BEGAMPUR	CHANDRALEKHA MALIK	21-Nov-25	40,000	-	31,981
669	LB/01005479/2025-26	010-BEGAMPUR	APARNA DAS	21-Nov-25	70,000	-	53,758
670	LB/01005478/2025-26	010-BEGAMPUR	TUSI BAG	21-Nov-25	60,000	-	45,984
671	LB/01005477/2025-26	010-BEGAMPUR	SUKRIYA BEGAM	21-Nov-25	60,000	-	46,127
672	LB/01005442/2025-26	010-BEGAMPUR	PRATIMA MAJI	20-Nov-25	40,000	-	33,531
673	LB/01005441/2025-26	010-BEGAMPUR	MAMATA SINGHA	20-Nov-25	50,000	-	40,423
674	LB/01005440/2025-26	010-BEGAMPUR	BAISHAKHI BAG	20-Nov-25	30,000	-	21,884
675	LB/01005293/2025-26	010-BEGAMPUR	SUBHDRA PATRA	19-Nov-25	60,000	-	46,080
676	LB/01005292/2025-26	010-BEGAMPUR	KOHINUR BEGAM	19-Nov-25	40,000	-	27,042
677	LB/01005265/2025-26	010-BEGAMPUR	ALIK CHAKRABORTY	18-Nov-25	70,000	-	55,849
678	LB/01005264/2025-26	010-BEGAMPUR	REBATI PATRA	18-Nov-25	60,000	-	48,118
679	LB/01005225/2025-26	010-BEGAMPUR	KALPANA PATRA	17-Nov-25	60,000	-	48,165
680	LB/01005196/2025-26	010-BEGAMPUR	MALI MAJI	15-Nov-25	30,000	-	22,992
681	LB/01005195/2025-26	010-BEGAMPUR	SUMANA SINGH	15-Nov-25	40,000	-	25,292
682	LB/01005194/2025-26	010-BEGAMPUR	GITA BATABYAL	15-Nov-25	30,000	-	18,914
683	LB/01005193/2025-26	010-BEGAMPUR	PURNIMA MANNA	15-Nov-25	60,000	-	44,262
684	LB/01005192/2025-26	010-BEGAMPUR	SUPRITI MAJI	15-Nov-25	40,000	-	25,283
685	LB/01005146/2025-26	010-BEGAMPUR	PURNIMA SINGH	14-Nov-25	60,000	-	46,499
686	LB/01005145/2025-26	010-BEGAMPUR	REBA MALIK	14-Nov-25	50,000	-	36,926
687	LB/01005097/2025-26	010-BEGAMPUR	BABITA DAS	13-Nov-25	30,000	-	20,428
688	LB/01005095/2025-26	010-BEGAMPUR	FULJANI BUGAM	13-Nov-25	60,000	-	34,927
689	LB/01005066/2025-26	010-BEGAMPUR	NARAYAN CHANDRA GHOSH	12-Nov-25	2,50,000	-	2,30,100
690	LB/01005065/2025-26	010-BEGAMPUR	MANABENDRA JANA	12-Nov-25	80,000	-	63,575
691	LB/00905955/2025-26	009-SREERAMPUR	SUDHANYA BASAK	29-Nov-25	60,000	-	51,131
692	LB/00905954/2025-26	009-SREERAMPUR	SARATHI BALA	29-Nov-25	50,000	-	44,821
693	LB/00905953/2025-26	009-SREERAMPUR	SUKDEB OJHA	29-Nov-25	60,000	-	51,131
694	LB/00905859/2025-26	009-SREERAMPUR	BULTI DEBNATH	28-Nov-25	1,50,000	-	1,28,955
695	LB/00905858/2025-26	009-SREERAMPUR	KUSHAL KANGSABANIK	28-Nov-25	70,000	-	59,718
696	LB/00905857/2025-26	009-SREERAMPUR	RANA DEBNATH	28-Nov-25	70,000	-	59,718

697	LB/00905800/2025-26	009-SREERAMPUR	HIRA MONDAL	27-Nov-25	60,000	-	52,164
698	LB/00905799/2025-26	009-SREERAMPUR	PALASH CHAKRABORTY	27-Nov-25	60,000	-	51,226
699	LB/00905798/2025-26	009-SREERAMPUR	DIPANKAR DUTTA	27-Nov-25	70,000	-	55,352
700	LB/00905797/2025-26	009-SREERAMPUR	HARADHAN BANIK	27-Nov-25	80,000	-	52,617
701	LB/00905796/2025-26	009-SREERAMPUR	PIYALI DEBNATH	27-Nov-25	60,000	-	52,595
702	LB/00905513/2025-26	009-SREERAMPUR	PRIYA SANTRA	22-Nov-25	30,000	-	18,746
703	LB/00905511/2025-26	009-SREERAMPUR	SOUVIK DAS	22-Nov-25	30,000	-	25,501
704	LB/00905510/2025-26	009-SREERAMPUR	RAJU BISWAS	22-Nov-25	50,000	-	42,896
705	LB/00905509/2025-26	009-SREERAMPUR	BISWAJIT SANTRA	22-Nov-25	60,000	-	51,099
706	LB/00905508/2025-26	009-SREERAMPUR	MUNMUN PRADHAN	22-Nov-25	25,000	-	21,290
707	LB/00905475/2025-26	009-SREERAMPUR	KABITA MALIK MONDAL	21-Nov-25	80,000	-	63,637
708	LB/00905438/2025-26	009-SREERAMPUR	KISHOR DAS	20-Nov-25	70,000	-	55,738
709	LB/00905263/2025-26	009-SREERAMPUR	NABANITA HALDAR	18-Nov-25	60,000	-	51,241
710	LB/00905262/2025-26	009-SREERAMPUR	DURGA DAS	18-Nov-25	30,000	-	25,621
711	LB/00905190/2025-26	009-SREERAMPUR	RANJITA MONDAL	15-Nov-25	30,000	-	18,986
712	LB/00905189/2025-26	009-SREERAMPUR	SHANTANA MAJHI	15-Nov-25	50,000	-	42,541
713	LB/00905094/2025-26	009-SREERAMPUR	SUDIPTA SADHUKHAN	13-Nov-25	70,000	-	59,991
714	LB/00805952/2025-26	008-MOYNA	SUSAMA DOLAI	29-Nov-25	60,000	-	50,011
715	LB/00805951/2025-26	008-MOYNA	RINA DOLAI	29-Nov-25	60,000	-	50,011
716	LB/00805949/2025-26	008-MOYNA	JOYANTI JANA DOLAI	29-Nov-25	40,000	-	33,340
717	LB/00805856/2025-26	008-MOYNA	JAHANARA BEGAM MALLIK	28-Nov-25	55,000	-	43,668
718	LB/00805855/2025-26	008-MOYNA	MAMONI JANA	28-Nov-25	40,000	-	33,372
719	LB/00805854/2025-26	008-MOYNA	PUTUL BERA SING	28-Nov-25	60,000	-	47,638
720	LB/00805853/2025-26	008-MOYNA	SOURMEN MONDAL	28-Nov-25	55,000	-	42,106
721	LB/00805852/2025-26	008-MOYNA	SUMITRA BANKURA	28-Nov-25	60,000	-	37,492
722	LB/00805851/2025-26	008-MOYNA	HARADHAN SANTRA	28-Nov-25	80,000	-	63,195
723	LB/00805794/2025-26	008-MOYNA	PRANAB DAS	27-Nov-25	2,50,000	-	2,29,147
724	LB/00805793/2025-26	008-MOYNA	ANITA MAJI (SINGHA)	27-Nov-25	80,000	-	54,193
725	LB/00805574/2025-26	008-MOYNA	MITALI MANDAL DAS	25-Nov-25	40,000	-	30,592
726	LB/00805474/2025-26	008-MOYNA	ARUN KUMAR MANI	21-Nov-25	40,000	-	30,687
727	LB/00805290/2025-26	008-MOYNA	SONALI BAG	19-Nov-25	60,000	-	40,601
728	LB/00805289/2025-26	008-MOYNA	KAKALI BAG	19-Nov-25	60,000	-	40,601
729	LB/00805261/2025-26	008-MOYNA	UMA MISHRA	18-Nov-25	60,000	-	48,115
730	LB/00805223/2025-26	008-MOYNA	LAKSHMI MANDAL	17-Nov-25	40,000	-	25,347
731	LB/00805188/2025-26	008-MOYNA	SUPARNA MONDAL	15-Nov-25	60,000	-	48,257
732	LB/00805144/2025-26	008-MOYNA	REKHA ROUL	14-Nov-25	40,000	-	30,976
733	LB/00805092/2025-26	008-MOYNA	DULALI BHOWMIK MAITI	13-Nov-25	50,000	-	29,105
734	LB/00805063/2025-26	008-MOYNA	MADHUMITA NAYEK JANA	12-Nov-25	30,000	-	18,986
735	LB/00705948/2025-26	007-RANAGHAT	TITHIKA SARDAR	29-Nov-25	30,000	-	20,276
736	LB/00705947/2025-26	007-RANAGHAT	BANDANA GHOSH	29-Nov-25	60,000	-	50,011
737	LB/00705946/2025-26	007-RANAGHAT	SWAPNA DEBNATH	29-Nov-25	60,000	-	48,021
738	LB/00705945/2025-26	007-RANAGHAT	JHUMA DAS	29-Nov-25	60,000	-	50,011
739	LB/00705850/2025-26	007-RANAGHAT	MENAKA BARUI	28-Nov-25	50,000	-	39,697
740	LB/00705792/2025-26	007-RANAGHAT	TINA SARDAR	27-Nov-25	60,000	-	48,115
741	LB/00705791/2025-26	007-RANAGHAT	SUKLA MONDAL DAS	27-Nov-25	50,000	-	40,095
742	LB/00705790/2025-26	007-RANAGHAT	SAMPA SARKAR	27-Nov-25	60,000	-	47,971
743	LB/00705789/2025-26	007-RANAGHAT	KRISHNA SARKAR	27-Nov-25	80,000	-	68,322
744	LB/00705734/2025-26	007-RANAGHAT	RAMA GHOSH	26-Nov-25	40,000	-	33,436
745	LB/00705573/2025-26	007-RANAGHAT	ANITA DAS	25-Nov-25	30,000	-	18,746
746	LB/00705572/2025-26	007-RANAGHAT	PIYALI SAMADDER MITRA	25-Nov-25	30,000	-	18,746
747	LB/00705571/2025-26	007-RANAGHAT	JHUMA PAUL	25-Nov-25	60,000	-	45,934
748	LB/00705570/2025-26	007-RANAGHAT	TUMPA SARKAR	25-Nov-25	40,000	-	30,592
749	LB/00705569/2025-26	007-RANAGHAT	MAMATA BAIDYA	25-Nov-25	50,000	-	41,834
750	LB/00705539/2025-26	007-RANAGHAT	SATHI SAHA	24-Nov-25	60,000	-	45,984
751	LB/00705538/2025-26	007-RANAGHAT	SANDHYA BISWAS	24-Nov-25	60,000	-	50,104
752	LB/00705473/2025-26	007-RANAGHAT	BANDANA MONDAL	21-Nov-25	60,000	-	37,828
753	LB/00705472/2025-26	007-RANAGHAT	TULIKA BARMAN	21-Nov-25	60,000	-	46,031
754	LB/00705471/2025-26	007-RANAGHAT	DIPALI DAS	21-Nov-25	60,000	-	48,458
755	LB/00705470/2025-26	007-RANAGHAT	RIYA BHATTACHARJEE	21-Nov-25	30,000	-	18,843
756	LB/00705437/2025-26	007-RANAGHAT	BOISHAKHY BAGDI	20-Nov-25	60,000	-	46,320
757	LB/00705288/2025-26	007-RANAGHAT	LAXMI SARKAR	19-Nov-25	30,000	-	24,278
758	LB/00705260/2025-26	007-RANAGHAT	CHITTA PAL	18-Nov-25	70,000	-	60,271
759	LB/00705258/2025-26	007-RANAGHAT	BANDANA DAS	18-Nov-25	45,000	-	34,595
760	LB/00705222/2025-26	007-RANAGHAT	PURNIMA SIKDAR	17-Nov-25	45,000	-	34,416
761	LB/00705221/2025-26	007-RANAGHAT	RUMKI CHAKRABORTY	17-Nov-25	30,000	-	24,084
762	LB/00705187/2025-26	007-RANAGHAT	JALALUDDIN MALLICK	15-Nov-25	80,000	-	63,385
763	LB/00705143/2025-26	007-RANAGHAT	BARUN GHOSH	14-Nov-25	1,50,000	-	1,28,305
764	LB/00705142/2025-26	007-RANAGHAT	ANIMA MONDAL	14-Nov-25	60,000	-	49,970
765	LB/00705141/2025-26	007-RANAGHAT	ABHIJIT RAY	14-Nov-25	4,00,000	-	3,67,553
766	LB/00705140/2025-26	007-RANAGHAT	ANNA HALDAR	14-Nov-25	50,000	-	42,903
767	LB/00705138/2025-26	007-RANAGHAT	TAPASI HALDAR	14-Nov-25	50,000	-	42,903
768	LB/00705137/2025-26	007-RANAGHAT	JHARNA GHOSH BARMAN	14-Nov-25	30,000	-	23,016
769	LB/00705136/2025-26	007-RANAGHAT	SAMPA DAS	14-Nov-25	30,000	-	23,016
770	LB/00705135/2025-26	007-RANAGHAT	NIRANJAN MAHANTA	14-Nov-25	80,000	-	63,444
771	LB/00705091/2025-26	007-RANAGHAT	AJMIRA MONDAL	13-Nov-25	60,000	-	51,531
772	LB/00705090/2025-26	007-RANAGHAT	REKHA HALDAR	13-Nov-25	50,000	-	42,862
773	LB/00705061/2025-26	007-RANAGHAT	JAMSED ALI	12-Nov-25	80,000	-	68,638
774	LB/00705060/2025-26	007-RANAGHAT	BIJOY BAKSHI	12-Nov-25	60,000	-	51,464

775	LB/00705059/2025-26	007-RANAGHAT	TUYA KHATUN	12-Nov-25	60,000	-	51,195
776	LB/00705058/2025-26	007-RANAGHAT	LAKSHMIRANI SEN	12-Nov-25	60,000	-	51,484
777	LB/00705057/2025-26	007-RANAGHAT	MITU BISWAS	12-Nov-25	60,000	-	51,700
778	LB/00605944/2025-26	006-BALICHAK	LIPIKA MAITY	29-Nov-25	2,00,000	-	1,71,807
779	LB/00605943/2025-26	006-BALICHAK	SIKHARANI ROY	29-Nov-25	30,000	-	20,062
780	LB/00605942/2025-26	006-BALICHAK	GOPAL CHANDRA BERA	29-Nov-25	1,50,000	-	1,28,840
781	LB/00605941/2025-26	006-BALICHAK	SEKH MANJUR	29-Nov-25	2,00,000	-	1,71,807
782	LB/00605940/2025-26	006-BALICHAK	GITARANI ROY	29-Nov-25	60,000	-	40,122
783	LB/00605939/2025-26	006-BALICHAK	KARTICK CHANDRA SAMANTA	29-Nov-25	1,50,000	-	1,28,840
784	LB/00605938/2025-26	006-BALICHAK	SUPRIYA MURMU	29-Nov-25	40,000	-	31,726
785	LB/00605849/2025-26	006-BALICHAK	AMAL CHANDRA SING	28-Nov-25	70,000	-	55,297
786	LB/00605848/2025-26	006-BALICHAK	RINA SING	28-Nov-25	50,000	-	33,478
787	LB/00605733/2025-26	006-BALICHAK	SOMA BALMIKI	26-Nov-25	70,000	-	58,345
788	LB/00605568/2025-26	006-BALICHAK	SK LUTFAR RAHAMAN	25-Nov-25	2,00,000	-	1,73,194
789	LB/00605567/2025-26	006-BALICHAK	AJJUL BEG	25-Nov-25	80,000	-	68,456
790	LB/00605507/2025-26	006-BALICHAK	SHORASHI SHUR	22-Nov-25	80,000	-	61,246
791	LB/00605506/2025-26	006-BALICHAK	TAPASI DEY	22-Nov-25	60,000	-	37,589
792	LB/00605505/2025-26	006-BALICHAK	BHARATI MURMU	22-Nov-25	50,000	-	38,358
793	LB/00605469/2025-26	006-BALICHAK	JAGANNATH KHATUA	21-Nov-25	80,000	-	64,612
794	LB/00605468/2025-26	006-BALICHAK	ANUP BISHRI	21-Nov-25	60,000	-	51,510
795	LB/00605467/2025-26	006-BALICHAK	PRATIMA MANNA	21-Nov-25	50,000	-	39,774
796	LB/00605466/2025-26	006-BALICHAK	JYOTSHNA RAUL	21-Nov-25	80,000	-	50,180
797	LB/00605436/2025-26	006-BALICHAK	SUKARJAN BIBI	20-Nov-25	50,000	-	38,358
798	LB/00605435/2025-26	006-BALICHAK	ANITA NAYEK	20-Nov-25	50,000	-	40,015
799	LB/00605287/2025-26	006-BALICHAK	BANASREE MANNA MAJI	19-Nov-25	60,000	-	46,080
800	LB/00605286/2025-26	006-BALICHAK	ANJUMANARA BIBI	19-Nov-25	50,000	-	40,057
801	LB/00605257/2025-26	006-BALICHAK	KANIK MAITI KHATUA	18-Nov-25	60,000	-	41,079
802	LB/00605220/2025-26	006-BALICHAK	SABITA BARAM RAUT	17-Nov-25	70,000	-	60,327
803	LB/00605219/2025-26	006-BALICHAK	KANAKLATA MAJJI	17-Nov-25	40,000	-	30,592
804	LB/00605185/2025-26	006-BALICHAK	SUSANTA MAITY	15-Nov-25	80,000	-	64,542
805	LB/00605134/2025-26	006-BALICHAK	PIYALI GHOSH SAMANTA	14-Nov-25	80,000	-	64,413
806	LB/00605133/2025-26	006-BALICHAK	SABITA KHATUA	14-Nov-25	90,000	-	71,395
807	LB/00605132/2025-26	006-BALICHAK	DULALI SAHOO	14-Nov-25	80,000	-	63,484
808	LB/00605089/2025-26	006-BALICHAK	RANJIT KAR	13-Nov-25	80,000	-	68,576
809	LB/00605087/2025-26	006-BALICHAK	MARJINA BIBI	13-Nov-25	50,000	-	31,698
810	LB/00605056/2025-26	006-BALICHAK	SWARNA DAS	12-Nov-25	50,000	-	38,760
811	LB/00605054/2025-26	006-BALICHAK	TUKA TUDU	12-Nov-25	60,000	-	46,513
812	LB/00605052/2025-26	006-BALICHAK	SHANKARI BAG	12-Nov-25	60,000	-	46,417
813	LB/00505937/2025-26	005-BERACHAMPA	RINA BIBI	29-Nov-25	50,000	-	40,015
814	LB/00505936/2025-26	005-BERACHAMPA	MINA GOLDAR	29-Nov-25	60,000	-	47,971
815	LB/00505935/2025-26	005-BERACHAMPA	RUKSONA KHATUN	29-Nov-25	50,000	-	36,116
816	LB/00505845/2025-26	005-BERACHAMPA	SAMSUNAHAR BIBI	28-Nov-25	80,000	-	63,201
817	LB/00505844/2025-26	005-BERACHAMPA	RUBIA KHATUN	28-Nov-25	80,000	-	53,562
818	LB/00505843/2025-26	005-BERACHAMPA	NASIRA BIBI	28-Nov-25	50,000	-	40,015
819	LB/00505788/2025-26	005-BERACHAMPA	SARNABALA BISWAS	27-Nov-25	60,000	-	48,066
820	LB/00505787/2025-26	005-BERACHAMPA	SAHINA BIBI	27-Nov-25	60,000	-	40,601
821	LB/00505786/2025-26	005-BERACHAMPA	TAHER ALI	27-Nov-25	80,000	-	63,259
822	LB/00505785/2025-26	005-BERACHAMPA	BISWANATH BAIRAGI	27-Nov-25	80,000	-	64,090
823	LB/00505784/2025-26	005-BERACHAMPA	ANGURA KHATUN	27-Nov-25	30,000	-	23,987
824	LB/00505783/2025-26	005-BERACHAMPA	MAFIA PARVIN	27-Nov-25	60,000	-	49,498
825	LB/00505732/2025-26	005-BERACHAMPA	GITA BAG	26-Nov-25	50,000	-	41,674
826	LB/00505731/2025-26	005-BERACHAMPA	MONIRA KHATUN	26-Nov-25	80,000	-	63,322
827	LB/00505730/2025-26	005-BERACHAMPA	NASIRUDDIN MONDAL	26-Nov-25	80,000	-	63,322
828	LB/00505729/2025-26	005-BERACHAMPA	ASHIM BISWAS	26-Nov-25	80,000	-	63,573
829	LB/00505566/2025-26	005-BERACHAMPA	ANURA BIBI	25-Nov-25	60,000	-	50,057
830	LB/00505565/2025-26	005-BERACHAMPA	ALI AHAMMAD GAZI	25-Nov-25	80,000	-	63,579
831	LB/00505564/2025-26	005-BERACHAMPA	JARINA KHATUN	25-Nov-25	60,000	-	50,057
832	LB/00505465/2025-26	005-BERACHAMPA	ROHIMA GAJI	21-Nov-25	50,000	-	39,977
833	LB/00505464/2025-26	005-BERACHAMPA	SILA SARKAR	21-Nov-25	50,000	-	38,358
834	LB/00505434/2025-26	005-BERACHAMPA	HALIMA KHATUN	20-Nov-25	40,000	-	25,251
835	LB/00505433/2025-26	005-BERACHAMPA	KAMNUR NARAR KHATUN	20-Nov-25	60,000	-	52,706
836	LB/00505254/2025-26	005-BERACHAMPA	SAHANARA BIBI	18-Nov-25	30,000	-	18,843
837	LB/00505253/2025-26	005-BERACHAMPA	SABINA BIBI	18-Nov-25	60,000	-	48,603
838	LB/00505218/2025-26	005-BERACHAMPA	ANITA HALDAR	17-Nov-25	50,000	-	31,564
839	LB/00505217/2025-26	005-BERACHAMPA	ROKIYA KHATUN	17-Nov-25	40,000	-	30,881
840	LB/00505184/2025-26	005-BERACHAMPA	SABINA BIBI	15-Nov-25	60,000	-	51,484
841	LB/00505183/2025-26	005-BERACHAMPA	RASIDA BIBI	15-Nov-25	50,000	-	38,709
842	LB/00505182/2025-26	005-BERACHAMPA	PRIYA DAS	15-Nov-25	40,000	-	25,315
843	LB/00505181/2025-26	005-BERACHAMPA	FIROJ BISWAS	15-Nov-25	70,000	-	59,886
844	LB/00505180/2025-26	005-BERACHAMPA	MONOWARA BIBI	15-Nov-25	80,000	-	63,385
845	LB/00505131/2025-26	005-BERACHAMPA	JAHANDIR KHAN	14-Nov-25	70,000	-	55,521
846	LB/00505086/2025-26	005-BERACHAMPA	SERINA BIBI	13-Nov-25	50,000	-	38,401
847	LB/00505085/2025-26	005-BERACHAMPA	SHALEMA BIBI	13-Nov-25	30,000	-	19,010
848	LB/00505084/2025-26	005-BERACHAMPA	SWAPNA KAHAR	13-Nov-25	40,000	-	25,356
849	LB/00505051/2025-26	005-BERACHAMPA	SONALI KUNDU	12-Nov-25	40,000	-	25,125
850	LB/00505050/2025-26	005-BERACHAMPA	MANOYAR HOSSAIN	12-Nov-25	80,000	-	68,638
851	LB/00405934/2025-26	004-MADHYAMGRAM	KANAK SAMADDER	29-Nov-25	40,000	-	26,972
852	LB/00405933/2025-26	004-MADHYAMGRAM	GAURI RANI SHIL	29-Nov-25	80,000	-	63,150

853	LB/00405932/2025-26	004-MADHYAMGRAM	NAFISA BIBI	29-Nov-25	60,000	-	49,866
854	LB/00405931/2025-26	004-MADHYAMGRAM	MUKTI ROY	29-Nov-25	60,000	-	47,591
855	LB/00405930/2025-26	004-MADHYAMGRAM	BULU PAUL	29-Nov-25	80,000	-	68,195
856	LB/00405929/2025-26	004-MADHYAMGRAM	NARAYAN CHATTERJEE	29-Nov-25	80,000	-	63,386
857	LB/00405928/2025-26	004-MADHYAMGRAM	PIYA MALIK	29-Nov-25	50,000	-	40,062
858	LB/00405927/2025-26	004-MADHYAMGRAM	SUJATA BHADURE	29-Nov-25	80,000	-	68,356
859	LB/00405842/2025-26	004-MADHYAMGRAM	PUSPA SINGH	28-Nov-25	60,000	-	52,119
860	LB/00405841/2025-26	004-MADHYAMGRAM	KSHANIKA DAS	28-Nov-25	60,000	-	48,122
861	LB/00405782/2025-26	004-MADHYAMGRAM	PUJA CHAKRABORTY ROY	27-Nov-25	50,000	-	38,319
862	LB/00405781/2025-26	004-MADHYAMGRAM	SONALI BIBI	27-Nov-25	40,000	-	30,655
863	LB/00405779/2025-26	004-MADHYAMGRAM	JAYASREE GHOSH	27-Nov-25	70,000	-	59,773
864	LB/00405778/2025-26	004-MADHYAMGRAM	MANASHI DAS	27-Nov-25	50,000	-	39,537
865	LB/00405727/2025-26	004-MADHYAMGRAM	ANUPAM ROY	26-Nov-25	2,00,000	-	1,72,262
866	LB/00405726/2025-26	004-MADHYAMGRAM	SANJAY MONDAL	26-Nov-25	3,00,000	-	2,74,930
867	LB/00405725/2025-26	004-MADHYAMGRAM	ANKITA DAS	26-Nov-25	70,000	-	59,829
868	LB/00405563/2025-26	004-MADHYAMGRAM	DAYARANI BARAI	25-Nov-25	50,000	-	33,596
869	LB/00405561/2025-26	004-MADHYAMGRAM	ACHIYA KHATUN	25-Nov-25	40,000	-	30,623
870	LB/00405560/2025-26	004-MADHYAMGRAM	MARJINA BIBI	25-Nov-25	40,000	-	30,623
871	LB/00405559/2025-26	004-MADHYAMGRAM	MAFURA BIBI	25-Nov-25	50,000	-	41,713
872	LB/00405504/2025-26	004-MADHYAMGRAM	BEAUTY BEGUM	22-Nov-25	40,000	-	30,719
873	LB/00405503/2025-26	004-MADHYAMGRAM	TAHERA KHATOON	22-Nov-25	80,000	-	63,574
874	LB/00405462/2025-26	004-MADHYAMGRAM	DIP SOM	21-Nov-25	80,000	-	68,700
875	LB/00405432/2025-26	004-MADHYAMGRAM	SUCHITRA ROY	20-Nov-25	60,000	-	51,099
876	LB/00405431/2025-26	004-MADHYAMGRAM	AJMIRA BIBI	20-Nov-25	40,000	-	27,106
877	LB/00405430/2025-26	004-MADHYAMGRAM	SAYANI SEN	20-Nov-25	50,000	-	40,015
878	LB/00405285/2025-26	004-MADHYAMGRAM	MAMPI SARDAR	19-Nov-25	30,000	-	20,300
879	LB/00405251/2025-26	004-MADHYAMGRAM	RABIN MONDAL	18-Nov-25	80,000	-	63,828
880	LB/00405250/2025-26	004-MADHYAMGRAM	SOMA MISRA	18-Nov-25	40,000	-	30,752
881	LB/00405249/2025-26	004-MADHYAMGRAM	SHRABANTI SAHA	18-Nov-25	60,000	-	51,652
882	LB/00405248/2025-26	004-MADHYAMGRAM	LATIKA KUNDU	18-Nov-25	50,000	-	38,440
883	LB/00405216/2025-26	004-MADHYAMGRAM	MADHABI GOSH	17-Nov-25	60,000	-	48,651
884	LB/00405179/2025-26	004-MADHYAMGRAM	SUMITRA TANTI	15-Nov-25	50,000	-	38,319
885	LB/00405178/2025-26	004-MADHYAMGRAM	MOMENA BIBI	15-Nov-25	60,000	-	40,774
886	LB/00405177/2025-26	004-MADHYAMGRAM	SUMITRA RISHI DAS	15-Nov-25	60,000	-	45,984
887	LB/00405130/2025-26	004-MADHYAMGRAM	SUMITRA DAS	14-Nov-25	1,00,000	-	86,273
888	LB/00405129/2025-26	004-MADHYAMGRAM	ALEYA BIBI	14-Nov-25	50,000	-	40,378
889	LB/00405128/2025-26	004-MADHYAMGRAM	BASANTI DEY	14-Nov-25	80,000	-	68,512
890	LB/00405127/2025-26	004-MADHYAMGRAM	RIMA DAS	14-Nov-25	50,000	-	36,926
891	LB/00405126/2025-26	004-MADHYAMGRAM	ASHA DAS	14-Nov-25	80,000	-	68,512
892	LB/00405125/2025-26	004-MADHYAMGRAM	SARASWATI DEY	14-Nov-25	70,000	-	55,517
893	LB/00405083/2025-26	004-MADHYAMGRAM	MOUSUMI SARDAR	13-Nov-25	30,000	-	24,249
894	LB/00306103/2025-26	003-KAKDWIP	MASUDA BIBI	01-Dec-25	60,000	-	48,066
895	LB/00306014/2025-26	003-KAKDWIP	JAGABANDHU DAS	01-Dec-25	1,50,000	-	1,36,066
896	LB/00306012/2025-26	003-KAKDWIP	ARABINDA DAS	01-Dec-25	2,00,000	-	1,81,437
897	LB/00305925/2025-26	003-KAKDWIP	UTTAM DAS	29-Nov-25	2,00,000	-	1,71,965
898	LB/00305924/2025-26	003-KAKDWIP	MALLIKA PATRA	29-Nov-25	50,000	-	41,556
899	LB/00305923/2025-26	003-KAKDWIP	DIPAK DAS	29-Nov-25	70,000	-	55,263
900	LB/00305921/2025-26	003-KAKDWIP	BYASDEV GIRI	29-Nov-25	70,000	-	45,941
901	LB/00305920/2025-26	003-KAKDWIP	ASISH JYOTI	29-Nov-25	80,000	-	63,132
902	LB/00305919/2025-26	003-KAKDWIP	SUCHITRA GAYEN	29-Nov-25	30,000	-	23,962
903	LB/00305918/2025-26	003-KAKDWIP	PAMPA DAS	29-Nov-25	50,000	-	40,062
904	LB/00305840/2025-26	003-KAKDWIP	SHASHWATI DAS	28-Nov-25	2,00,000	-	1,72,122
905	LB/00305838/2025-26	003-KAKDWIP	SIMA BERA	28-Nov-25	50,000	-	43,709
906	LB/00305777/2025-26	003-KAKDWIP	SOURAV DAS	27-Nov-25	3,00,000	-	2,75,136
907	LB/00305776/2025-26	003-KAKDWIP	BISHAKHA DAS	27-Nov-25	70,000	-	55,352
908	LB/00305724/2025-26	003-KAKDWIP	TRIPTI DAS	26-Nov-25	60,000	-	45,892
909	LB/00305723/2025-26	003-KAKDWIP	CHAMPARANI DAS	26-Nov-25	70,000	-	50,749
910	LB/00305721/2025-26	003-KAKDWIP	MOUSUMI GAYEN BARUI	26-Nov-25	40,000	-	28,988
911	LB/00305720/2025-26	003-KAKDWIP	KRISHNA HALDAR	26-Nov-25	60,000	-	48,020
912	LB/00305719/2025-26	003-KAKDWIP	SATYA BATI SIKARI	26-Nov-25	50,000	-	41,674
913	LB/00305537/2025-26	003-KAKDWIP	MANIKA PRAMANIK	24-Nov-25	40,000	-	27,099
914	LB/00305536/2025-26	003-KAKDWIP	ACHIRAN BIBI	24-Nov-25	40,000	-	36,005
915	LB/00305502/2025-26	003-KAKDWIP	SUDESH DAS	22-Nov-25	3,00,000	-	2,69,449
916	LB/00305461/2025-26	003-KAKDWIP	MITALI DAS	21-Nov-25	50,000	-	40,384
917	LB/00305247/2025-26	003-KAKDWIP	JAMUNA PATRA	18-Nov-25	50,000	-	43,838
918	LB/00305215/2025-26	003-KAKDWIP	JHUMUR DAS	17-Nov-25	50,000	-	42,783
919	LB/00305176/2025-26	003-KAKDWIP	SARAMA KHAMARU	15-Nov-25	30,000	-	23,226
920	LB/00305175/2025-26	003-KAKDWIP	LAKSHMI RAY	15-Nov-25	60,000	-	51,484
921	LB/00305173/2025-26	003-KAKDWIP	YADAB DAS	15-Nov-25	80,000	-	63,385
922	LB/00305172/2025-26	003-KAKDWIP	GOURI BISWAS	15-Nov-25	50,000	-	42,862
923	LB/00304858/2025-26	003-KAKDWIP	MANDIRA BAIDYA	12-Nov-25	50,000	-	29,188
924	LB/00206011/2025-26	002-PANSKURA	BELA MANDI	01-Dec-25	60,000	-	49,816
925	LB/00205917/2025-26	002-PANSKURA	SUBRATA PANDIT	29-Nov-25	3,00,000	-	2,74,522
926	LB/00205916/2025-26	002-PANSKURA	RUMA GHOSH	29-Nov-25	60,000	-	43,338
927	LB/00205836/2025-26	002-PANSKURA	ANAMIKA SAMANTA	28-Nov-25	80,000	-	68,258
928	LB/00205835/2025-26	002-PANSKURA	PRAKASH CHANDRA PARIA	28-Nov-25	1,00,000	-	80,272
929	LB/00205834/2025-26	002-PANSKURA	SULEKHA DEY	28-Nov-25	80,000	-	63,195
930	LB/00205832/2025-26	002-PANSKURA	RITA GHORAI	28-Nov-25	70,000	-	53,592

931	LB/00205831/2025-26	002-PANSKURA	SUDARSHAN MALAKAR	28-Nov-25	80,000	-	63,212
932	LB/00205829/2025-26	002-PANSKURA	DEBASHISH DAS	28-Nov-25	80,000	-	63,348
933	LB/00205775/2025-26	002-PANSKURA	PRATIMA KAR	27-Nov-25	1,50,000	-	1,20,832
934	LB/00205774/2025-26	002-PANSKURA	SUKDEB GURE	27-Nov-25	3,00,000	-	2,74,977
935	LB/00205773/2025-26	002-PANSKURA	SAMIRAN BIBI	27-Nov-25	60,000	-	50,106
936	LB/00205772/2025-26	002-PANSKURA	SARAT PRADHAN	27-Nov-25	2,00,000	-	1,83,318
937	LB/00205771/2025-26	002-PANSKURA	NAGMA BIBI	27-Nov-25	50,000	-	41,633
938	LB/00205770/2025-26	002-PANSKURA	RUPALI DUTTA DAS	27-Nov-25	60,000	-	47,444
939	LB/00205717/2025-26	002-PANSKURA	SUSANTA MAJI	26-Nov-25	1,50,000	-	1,29,180
940	LB/00205716/2025-26	002-PANSKURA	ALTAB KHAN	26-Nov-25	3,00,000	-	2,75,205
941	LB/00205715/2025-26	002-PANSKURA	BALARAM RUHIDAS	26-Nov-25	1,50,000	-	1,37,601
942	LB/00205714/2025-26	002-PANSKURA	MOUSUMI BHUNIA SAMAI	26-Nov-25	50,000	-	38,358
943	LB/00205713/2025-26	002-PANSKURA	SANTI PATRA	26-Nov-25	40,000	-	32,013
944	LB/00205712/2025-26	002-PANSKURA	MINATI MANDI	26-Nov-25	30,000	-	25,005
945	LB/00205710/2025-26	002-PANSKURA	SUBHAS MANNA	26-Nov-25	50,000	-	32,922
946	LB/00205460/2025-26	002-PANSKURA	GULANAR BIBI	21-Nov-25	60,000	-	48,458
947	LB/00205459/2025-26	002-PANSKURA	DEBENDRA SANTRA	21-Nov-25	2,00,000	-	1,84,229
948	LB/00205429/2025-26	002-PANSKURA	SABANA BIBI	20-Nov-25	60,000	-	46,320
949	LB/00205428/2025-26	002-PANSKURA	SHEFALI GHORAI	20-Nov-25	50,000	-	38,602
950	LB/00205284/2025-26	002-PANSKURA	DIPANKAR BERA	19-Nov-25	2,00,000	-	1,84,532
951	LB/00205282/2025-26	002-PANSKURA	SATYENJOY MONDAL	19-Nov-25	80,000	-	63,764
952	LB/00205246/2025-26	002-PANSKURA	RAMA GHORAI	18-Nov-25	40,000	-	25,315
953	LB/00205245/2025-26	002-PANSKURA	NAJMA BIBI	18-Nov-25	50,000	-	38,520
954	LB/00205171/2025-26	002-PANSKURA	SHOBHANA PATRA	15-Nov-25	50,000	-	31,615
955	LB/00205123/2025-26	002-PANSKURA	MANJUSHRI DAS	14-Nov-25	80,000	-	68,508
956	LB/00205122/2025-26	002-PANSKURA	RASIDA BIBI	14-Nov-25	70,000	-	55,513
957	LB/00205121/2025-26	002-PANSKURA	SK NURE ALAM	14-Nov-25	70,000	-	55,513
958	LB/00205082/2025-26	002-PANSKURA	ANOARA BIBI	13-Nov-25	60,000	-	48,503
959	LB/00205049/2025-26	002-PANSKURA	SAIMA BIBI	12-Nov-25	30,000	-	22,130
960	LB/00106010/2025-26	001-BASIRHAT	JHUMA KHATUN	01-Dec-25	70,000	-	55,357
961	LB/00105915/2025-26	001-BASIRHAT	RUPA DAS	29-Nov-25	50,000	-	31,204
962	LB/00105914/2025-26	001-BASIRHAT	DOLY MONDAL	29-Nov-25	40,000	-	34,712
963	LB/00105913/2025-26	001-BASIRHAT	AKADASHI GHOSH	29-Nov-25	70,000	-	45,941
964	LB/00105912/2025-26	001-BASIRHAT	FATEMA KHATUN BIBI	29-Nov-25	40,000	-	30,592
965	LB/00105911/2025-26	001-BASIRHAT	TASLIMA KHATUN	29-Nov-25	40,000	-	30,592
966	NGR0143	TONK	Annu Devi	03-Sep-24	5,00,000	-	3,76,445
967	NEW0266	TONK	Vikas Nakwal	05-Sep-24	2,00,000	-	1,15,429
968	BTL0012	INDORE	Sunil Jawanjal	06-Sep-24	1,25,000	-	94,644
969	TNK0403	TONK	Kalu Harijan	06-Sep-24	4,00,000	-	2,87,820
970	SWM0232	TONK	Rajesh Kumar	09-Sep-24	3,00,000	-	2,25,872
971	DEO0076	TONK	Laxmi Gharu	12-Sep-24	2,00,000	-	1,43,919
972	NHR0155	JAIPUR	Trilaok Harijan	10-Sep-24	4,90,000	-	3,95,106
973	SDR0140	JAIPUR	Lakhan Harijan	13-Sep-24	2,00,000	-	1,65,319
974	SDR0141	JAIPUR	Ravi Harijan	17-Sep-24	2,00,000	-	1,65,319
975	MGL0063	INDORE	Vijay Lohat	13-Sep-24	50,000	-	20,011
976	GUN0265	INDORE	Kailash Dhuriya	18-Sep-24	4,50,000	-	3,41,341
977	CHI0209	TONK	Mukesh Harijan	17-Sep-24	2,00,000	-	1,43,919
978	CHI0210	TONK	Vimla Devi	17-Sep-24	4,00,000	-	3,19,206
979	BWR0373	TONK	Pushpa Devi	18-Sep-24	2,20,000	-	1,74,532
980	BWR0374	TONK	Sanjay Kumar Lakhani	18-Sep-24	6,00,000	-	4,75,987
981	BWR0377	TONK	Gopal Das	26-Sep-24	6,00,000	-	4,75,987
982	BWR0378	TONK	Sanjay Kumar	26-Sep-24	6,00,000	-	4,78,820
983	BAR0262	JAIPUR	Manju Bai	23-Sep-24	4,00,000	-	3,33,008
984	ANZ0008	JAIPUR	Anu Kumar	23-Sep-24	2,00,000	-	1,51,719
985	BAR0263	JAIPUR	Tara Bai	30-Sep-24	1,50,000	-	1,13,782
986	MNG0079	JAIPUR	Surendra Kumar Tamboli	30-Sep-24	3,50,000	-	2,91,379
987	NPHD0001	JAIPUR	Ramesh Chand	27-Sep-24	1,75,000	-	1,09,840
988	VAD0060	JAIPUR	Lalaji Dhulaji Thakor	03-Oct-24	1,50,000	-	1,08,174
989	VAD0061	JAIPUR	Jagjeevanbhai Maganbhai Bhangi	03-Oct-24	4,20,000	-	3,13,390
990	RGH0149	INDORE	Gopal Harijan	04-Oct-24	1,75,000	-	1,35,699
991	KHT0054	JAIPUR	Sunil Kumar Jaidia	04-Oct-24	4,50,000	-	3,77,588
992	KGPR0017	INDORE	Dinesh Balmik	01-Oct-24	3,25,000	-	2,40,884
993	KGPR0018	INDORE	Monu Balmik	01-Oct-24	1,00,000	-	74,130
994	TOD0088	TONK	Rajesh Kumar	01-Oct-24	4,00,000	-	3,33,528
995	TNK0408	TONK	Sunil Kumar	01-Oct-24	2,50,000	-	1,84,165
996	PLB0067	JAIPUR	Meenakshi Harijan	11-Oct-24	2,60,000	-	2,18,162
997	CHI0212	TONK	Akhlesh Deshbandhu	10-Oct-24	6,00,000	-	4,85,947
998	CHI0213	TONK	Amba Devi	10-Oct-24	4,00,000	-	3,23,968
999	PTG0139	TONK	Vidhya Devi	10-Oct-24	6,00,000	-	4,09,360
1000	TNK0409	TONK	Vijay Goyar	11-Oct-24	2,00,000	-	1,48,336
1001	BWR0379	TONK	Kamal Kumar	15-Oct-24	4,00,000	-	3,22,195
1002	BWR0380	TONK	Shakuntla Devi	15-Oct-24	3,70,000	-	2,98,033
1003	BEG0060	TONK	Reena Bai	17-Oct-24	4,00,000	-	3,07,988
1004	ANZ0009	JAIPUR	Mohan Lal	17-Oct-24	2,50,000	-	1,93,896
1005	LST0037	TONK	Mithun Godewal	17-Oct-24	3,90,000	-	2,87,292
1006	JWRA0133	INDORE	Nirmala Bai	21-Oct-24	2,60,000	-	2,01,601
1007	JWRA0134	INDORE	Anwar Khan	21-Oct-24	3,00,000	-	2,32,616
1008	JWRA0135	INDORE	Shyam Barbase	21-Oct-24	3,00,000	-	2,32,616

1009	HMA0014	JAIPUR	Rup Narayan	17-Oct-24	1,50,000	-	1,16,309
1010	BHD0002	JAIPUR	Aakash Kumar	19-Oct-24	3,50,000	-	2,93,679
1011	NHR0156	JAIPUR	Satpal Harijan	19-Oct-24	1,10,000	-	92,303
1012	NHR0157	JAIPUR	Anil Kumar	22-Oct-24	3,00,000	-	2,51,728
1013	TOD0089	TONK	Anil Harijan	22-Oct-24	3,00,000	-	2,50,151
1014	NEW0269	TONK	Amar Singh Nakwal	25-Oct-24	4,00,000	-	3,05,781
1015	TOD0090	TONK	Birju Lal	25-Oct-24	4,00,000	-	3,33,528
1016	PTG0144	TONK	Durgesh Kumar	25-Oct-24	3,00,000	-	2,23,665
1017	BWR0383	TONK	Poonam Devi	25-Oct-24	6,00,000	-	5,00,294
1018	BWR0384	TONK	Hira Lal	25-Oct-24	5,00,000	-	4,16,915
1019	BWR0385	TONK	Vikas Panwar	29-Oct-24	4,00,000	-	3,33,528
1020	BWR0386	TONK	Birbal Harijan	30-Oct-24	2,50,000	-	2,08,460
1021	CHI0214	TONK	Pushpa Devi	05-Nov-24	3,00,000	-	2,46,477
1022	KOT0451	JAIPUR	Sanjay Harijan	13-Nov-24	3,00,000	-	2,55,227
1023	BSR0001	INDORE	Gabbar Singh	11-Nov-24	2,80,000	-	2,12,160
1024	BSR0002	INDORE	Arjun Singh Balmeeek	13-Nov-24	2,80,000	-	2,21,728
1025	BSR0003	INDORE	Halke Ram Valmik	13-Nov-24	2,80,000	-	2,21,728
1026	NEW0270	TONK	Jumma Harijan	11-Nov-24	3,70,000	-	2,77,109
1027	RGH0152	INDORE	Dilip Mehtar	14-Nov-24	3,50,000	-	2,65,196
1028	TNK0411	TONK	Dinesh Kumar	13-Nov-24	1,50,000	-	1,13,012
1029	KHE0014	JAIPUR	Pankajkumar Daljibhai Chaudhary	19-Nov-24	2,00,000	-	1,57,350
1030	TND0027	INDORE	Atri Garwal	19-Nov-24	2,60,000	-	1,88,123
1031	KHE0015	JAIPUR	Satishkumar Parshottambhai Rathod	21-Nov-24	3,00,000	-	2,36,018
1032	BSR0004	INDORE	Sunil Mehtar	21-Nov-24	2,00,000	-	1,58,378
1033	HMA0015	JAIPUR	Kapil Pacherwal	22-Nov-24	1,20,000	-	95,028
1034	CHI0215	TONK	Sunita Devi	20-Nov-24	6,00,000	-	4,92,946
1035	CHI0216	TONK	Manju Devi	20-Nov-24	5,00,000	-	4,10,790
1036	BEG0063	TONK	Lata Devi	20-Nov-24	1,20,000	-	94,411
1037	BUND0020	JAIPUR	Gita Bai	27-Nov-24	4,00,000	-	3,16,740
1038	NEW0275	TONK	Ram Lal	27-Nov-24	4,00,000	-	3,12,577
1039	TNK0413	TONK	Rajendra Harijan	29-Nov-24	7,00,000	-	5,50,699
1040	ALW0264	JAIPUR	Shankar Harijan	02-Dec-24	1,50,000	-	1,15,470
1041	KDW0097	INDORE	Sangeeta Dhuliya	03-Dec-24	3,00,000	-	2,42,391
1042	PNS0076	INDORE	Anita Gojare	03-Dec-24	2,75,000	-	2,22,187
1043	PNS0077	INDORE	Vijay Gojare	03-Dec-24	2,75,000	-	2,22,187
1044	PNS0078	INDORE	Manoj Dodve	03-Dec-24	3,50,000	-	2,82,762
1045	TNK0448	TONK	Ajay Chawariya	08-Jan-26	1,00,000	-	95,444
1046	PTG0161	TONK	Arun Chanal	13-Jan-26	6,50,000	-	6,23,215
1047	NEW0297	TONK	Kanta Devi	13-Jan-26	5,00,000	-	4,79,257
1048	KAP0050	JAIPUR	Mukesh Kumar	13-Jan-26	3,00,000	-	2,88,526
1049	ALW0279	JAIPUR	Navanit Kumar	17-Jan-26	7,00,000	-	6,73,565
1050	NEW0298	TONK	Gopal Lal	16-Jan-26	6,00,000	-	5,73,658
1051	NEW0299	TONK	Shahil Qureshi	16-Jan-26	2,00,000	-	1,97,553
1052	TNK0453	TONK	Narendra Kumar	16-Jan-26	3,40,000	-	3,25,990
1053	TNK0454	TONK	Anil Kumar	16-Jan-26	5,50,000	-	5,24,937
1054	NHR0166	JAIPUR	Babu Lal	19-Jan-26	3,50,000	-	3,46,992
1055	NHR0167	JAIPUR	Gajanand Harijan	19-Jan-26	2,50,000	-	2,47,852
1056	TNK0455	TONK	Rakesh Kumar Meena	19-Jan-26	2,00,000	-	1,90,886
1057	TNK0456	TONK	Suresh Chand	19-Jan-26	4,50,000	-	4,29,494
1058	NEW0300	TONK	Balram Harijan	19-Jan-26	3,30,000	-	3,25,962
1059	NEW0301	TONK	Vimla Devi	19-Jan-26	3,80,000	-	3,75,351
1060	KAP0051	JAIPUR	Sunny Dandoriya	20-Jan-26	3,00,000	-	2,88,526
1061	KLGO079	TONK	Suresh Harijan	19-Jan-26	3,00,000	-	2,92,995
1062	BLT0073	TONK	Dina Ram	19-Jan-26	3,00,000	-	2,96,329
1063	TNK0457	TONK	Mahaveer Prasad	20-Jan-26	6,50,000	-	6,20,380
1064	NGR0159	TONK	Guru Das	20-Jan-26	2,50,000	-	2,39,698
1065	HMA0028	JAIPUR	Sitaram Harijan	28-Jan-26	2,50,000	-	2,47,045
1066	SKR0210	JAIPUR	Rajesh Harijan	28-Jan-26	2,50,000	-	2,47,852
1067	MNZ0025	JAIPUR	Mahendra Kumar	29-Jan-26	1,50,000	-	1,48,225
1068	NHR0168	JAIPUR	Nathu Ram	29-Jan-26	2,15,000	-	2,13,152
1069	NHR0169	JAIPUR	Sonu Harijan	29-Jan-26	3,20,000	-	3,17,250
1070	CLZ0098	JAIPUR	Anjana Devi	31-Jan-26	3,50,000	-	3,45,858
1071	CHI0231	TONK	Chanda Bai	30-Jan-26	6,00,000	-	5,72,658
1072	CHI0232	TONK	Sunita Devi	30-Jan-26	5,50,000	-	5,37,981
1073	CLZ0099	JAIPUR	Balraj Harijan	03-Feb-26	2,50,000	-	2,50,000
1074	RMS0026	JAIPUR	Sanjay Kumar Harijan	04-Feb-26	6,50,000	-	6,50,000
1075	RGH0179	INDORE	Kamlesh Balmiki	05-Feb-26	3,20,000	-	3,20,000
1076	NHR0170	JAIPUR	Sunil Harijan	05-Feb-26	5,20,000	-	5,20,000
1077	NHR0171	JAIPUR	Rajesh Kumar	05-Feb-26	4,20,000	-	4,20,000
1078	RDSR0031	JAIPUR	Anand Mohanlal Pawar	05-Feb-26	4,20,000	-	4,20,000
1079	SJN0244	JAIPUR	Jitendra Harijan	05-Feb-26	3,10,000	-	3,10,000
1080	SJN0245	JAIPUR	Satyanarayan Harijan	05-Feb-26	2,10,000	-	2,10,000
1081	KLGO080	TONK	Raj Kumar	03-Feb-26	2,00,000	-	1,93,333
1082	KLGO081	TONK	Laxmi Devi	03-Feb-26	3,00,000	-	2,90,000
1083	TNK0458	TONK	Buddhi Prakash	04-Feb-26	6,00,000	-	6,00,000
1084	TNK0459	TONK	Kailash Chand	04-Feb-26	4,50,000	-	4,35,000
1085	SJN0246	JAIPUR	Satyanarayan Lakhnan	06-Feb-26	3,00,000	-	3,00,000
1086	LST0044	TONK	Girraj Prasad	02-Feb-26	5,00,000	-	4,83,333

1087	SJN0247	JAIPUR	Kisan Harijan	09-Feb-26	4,60,000	-	4,60,000
1088	SJN0248	JAIPUR	Lalita Harijan	09-Feb-26	4,20,000	-	4,20,000
1089	BWR0412	TONK	Sampat Raj	09-Feb-26	3,00,000	-	2,91,500
1090	BWR0413	TONK	Lali Devi	09-Feb-26	4,00,000	-	3,88,667
1091	BWR0414	TONK	Arjun Lal	09-Feb-26	5,00,000	-	4,85,833
1092	KDW0115	INDORE	Aakash Kanade	10-Feb-26	5,50,000	-	5,50,000
1093	ALW0280	JAIPUR	Bharat Kumar	11-Feb-26	4,00,000	-	3,88,333
1094	ALW0281	JAIPUR	Bhola Ram	11-Feb-26	6,00,000	-	6,00,000
1095	SWM0249	TONK	Geetesh Patuna	11-Feb-26	6,00,000	-	5,80,000
1096	ANZ0024	JAIPUR	Devanand Harijan	12-Feb-26	2,00,000	-	1,93,165
1097	KPZ0024	JAIPUR	Bhag Chand	12-Feb-26	2,00,000	-	1,92,788
1098	NGR0160	TONK	Avinash Kumar	12-Feb-26	1,50,000	-	1,40,000
1099	NGR0161	TONK	Raju Hrijan	12-Feb-26	6,00,000	-	5,82,500
1100	BTL0014	INDORE	Ramkali Bai Besare	16-Feb-26	2,60,000	-	2,60,000
1101	BLT0074	TONK	Vijesh Kumar	13-Feb-26	6,00,000	-	6,00,000
1102	BLT0075	TONK	Ghan Shyam	13-Feb-26	4,00,000	-	4,00,000
1103	KDW0116	INDORE	Anita Gohar	16-Feb-26	4,00,000	-	3,86,332
1104	KDW0117	INDORE	Shital Sarsar	16-Feb-26	3,20,000	-	3,20,000
1105	ALW0282	JAIPUR	Neeraj Sharma	17-Feb-26	4,00,000	-	4,00,000
1106	TNK0460	TONK	Vijay Kumar	17-Feb-26	2,50,000	-	2,41,667
1107	TNK0461	TONK	Raj Kumar	17-Feb-26	3,00,000	-	2,90,000
1108	DWS0231	INDORE	Sona Bai	18-Feb-26	3,00,000	-	3,00,000
1109	DAM0013	INDORE	Rahul Mishra	18-Feb-26	5,00,000	-	5,00,000
1110	LAD0064	JAIPUR	Ravi Prakash	18-Feb-26	4,60,000	-	4,60,000
1111	KDW0118	INDORE	Meera Khode	17-Feb-26	1,50,000	-	1,50,000
1112	DEO0096	TONK	Ravi Kumar	18-Feb-26	6,00,000	-	5,81,389
1113	CLZ0100	JAIPUR	Ram Dayal	19-Feb-26	2,00,000	-	2,00,000
1114	SKR0211	JAIPUR	Ravi Kumar	19-Feb-26	4,50,000	-	4,50,000
1115	CND0114	INDORE	Sarita Chhipkoliya	17-Feb-26	6,00,000	-	6,00,000
1116	CND0115	INDORE	Vineet Godre	17-Feb-26	4,20,000	-	4,20,000
1117	CND0116	INDORE	Pushpa Godre	17-Feb-26	5,00,000	-	5,00,000
1118	CND0117	INDORE	Sagar Khare	17-Feb-26	5,20,000	-	5,20,000
1119	SWM0250	TONK	Mukesh Kumar	20-Feb-26	5,20,000	-	5,02,667
1120	NEW0302	TONK	Vikki Nakwal	23-Feb-26	3,00,000	-	3,00,000
1121	PTG0162	TONK	Ramswaroop Harijan	23-Feb-26	1,50,000	-	1,45,348
1122	MPZ0002	JAIPUR	Santosh Harijan	23-Feb-26	3,50,000	-	3,50,000
1123	MNZ0026	JAIPUR	Sona Harijan	23-Feb-26	2,50,000	-	2,50,000
1124	PTG0163	TONK	Vikas Kumar	23-Feb-26	4,00,000	-	3,88,333
1125	BAR0281	JAIPUR	Guddi Bai	24-Feb-26	2,30,000	-	2,30,000
1126	CHND0044	INDORE	Neetesh Kumar Ghavari	23-Feb-26	6,00,000	-	6,00,000
1127	SWM0251	TONK	Guddi Devi	25-Feb-26	5,00,000	-	5,00,000
1128	ALW0283	JAIPUR	Sanjay Harijan	26-Feb-26	2,00,000	-	2,00,000
1129	ALW0284	JAIPUR	Mukesh Kumar	26-Feb-26	1,60,000	-	1,60,000
1130	NHR0172	JAIPUR	Pramod Harijan	25-Feb-26	5,50,000	-	5,50,000
1131	NHR0173	JAIPUR	Sushil Harijan	25-Feb-26	6,20,000	-	6,20,000
1132	NHR0174	JAIPUR	Santosh Harijan	26-Feb-26	6,00,000	-	6,00,000
1133	NHR0175	JAIPUR	Sushil Kumar	25-Feb-26	6,50,000	-	6,50,000
1134	NHR0176	JAIPUR	Deepak Harijan	26-Feb-26	6,50,000	-	6,50,000
1135	GUN0291	INDORE	Rekha Harijan	26-Feb-26	3,25,000	-	3,25,000
1136	JPR - GEN0080	JAIPUR	Shubham Vijay	05-Feb-26	1,50,000	-	1,42,250
1137	LB/03606859/2025-26	036-KATWA	SYED IQBAL SAFIULLAH	29-Dec-25	4,00,000	-	3,81,920
1138	LB/03506796/2025-26	035-BAGNAN	BAPI DHARA	31-Dec-25	4,00,000	-	3,81,317
1139	LB/03506795/2025-26	035-BAGNAN	KUSH MAJHI	31-Dec-25	3,00,000	-	2,85,990
1140	LB/03506696/2025-26	035-BAGNAN	DIPANKAR GHORAI	30-Dec-25	4,00,000	-	3,81,619
1141	LB/03406382/2025-26	034-CHITTORGARH	SHANKAR LAL KALBELIYA	19-Dec-25	2,00,000	-	1,88,726
1142	LB/03306793/2025-26	033-UTTARPARA	SANDIP GHORUI	31-Dec-25	6,00,000	-	5,71,981
1143	LB/03306792/2025-26	033-UTTARPARA	ANIMESH SANNAMAT	31-Dec-25	2,00,000	-	1,90,654
1144	LB/03306791/2025-26	033-UTTARPARA	PRITAM BASU	31-Dec-25	2,50,000	-	2,38,322
1145	LB/03306790/2025-26	033-UTTARPARA	MADHAI KOLEY	31-Dec-25	4,00,000	-	3,83,832
1146	LB/03306364/2025-26	033-UTTARPARA	MST MANOWARA KHATUN	18-Dec-25	3,00,000	-	2,83,337
1147	LB/03206856/2025-26	032-DARBHANGA	MD ARIF	29-Dec-25	2,50,000	-	2,22,073
1148	LB/03206540/2025-26	032-DARBHANGA	LAKSHMAN MAHTO	26-Dec-25	1,50,000	-	1,33,568
1149	LB/03206496/2025-26	032-DARBHANGA	REKHA KUMARI	24-Dec-25	2,00,000	-	1,78,403
1150	LB/03206495/2025-26	032-DARBHANGA	SITA RAM MANDAL	24-Dec-25	2,00,000	-	1,78,403
1151	LB/03206289/2025-26	032-DARBHANGA	NAKIB KHAN	11-Dec-25	80,000	-	71,606
1152	LB/03107095/2025-26	031-MUZAFFARPUR	AVADHESH KUMAR	12-Jan-26	2,00,000	-	1,85,711
1153	LB/03106580/2025-26	031-MUZAFFARPUR	RUPESH KUMAR	27-Dec-25	1,50,000	-	1,33,456
1154	LB/03106539/2025-26	031-MUZAFFARPUR	SANJEET KUMAR	26-Dec-25	2,00,000	-	1,78,107
1155	LB/03106408/2025-26	031-MUZAFFARPUR	SHIVAM KUMAR	20-Dec-25	1,50,000	-	1,34,236
1156	LB/03106340/2025-26	031-MUZAFFARPUR	SHAHADAT ANSARI	16-Dec-25	80,000	-	71,916
1157	LB/03006788/2025-26	030-BARUIPUR	SUSHANTA HALDAR	31-Dec-25	3,50,000	-	3,33,659
1158	LB/03006787/2025-26	030-BARUIPUR	BHAKTI MONDAL	31-Dec-25	2,50,000	-	2,38,322
1159	LB/03006786/2025-26	030-BARUIPUR	GOPAL HALDAR	31-Dec-25	4,90,000	-	4,67,124
1160	LB/03006784/2025-26	030-BARUIPUR	SWARUP HALDER	31-Dec-25	4,90,000	-	4,67,124
1161	LB/03006694/2025-26	030-BARUIPUR	ASHOK BAG	30-Dec-25	2,50,000	-	2,38,511
1162	LB/03006693/2025-26	030-BARUIPUR	PRABIR MONDAL	30-Dec-25	3,00,000	-	2,86,216
1163	LB/03006692/2025-26	030-BARUIPUR	KANU AGUYAN	30-Dec-25	3,00,000	-	2,86,246
1164	LB/03006691/2025-26	030-BARUIPUR	SHIBA PRASAD HALDER	30-Dec-25	2,50,000	-	2,38,511

1165	LB/03006538/2025-26	030-BARUIPUR	RAMPADA DEBNATH	26-Dec-25	3,00,000	-	2,87,123
1166	LB/03006537/2025-26	030-BARUIPUR	SANJAY MONDAL	26-Dec-25	4,50,000	-	4,30,684
1167	LB/03006116/2025-26	030-BARUIPUR	ASHOK KAYAL	02-Dec-25	4,00,000	-	3,79,633
1168	LB/02906855/2025-26	029-GIRIDIH	NANDLAL PRASAD VERMA	29-Dec-25	2,00,000	-	1,77,661
1169	LB/02906579/2025-26	029-GIRIDIH	BIRENDRA KUMAR SINGH	27-Dec-25	1,00,000	-	85,296
1170	LB/02906578/2025-26	029-GIRIDIH	DURNAWATI KUMARI	27-Dec-25	1,00,000	-	85,296
1171	LB/02906577/2025-26	029-GIRIDIH	MD SALAUDDIN	27-Dec-25	1,50,000	-	1,11,652
1172	LB/02906576/2025-26	029-GIRIDIH	BANTY KUMAR RANA	27-Dec-25	1,00,000	-	85,379
1173	LB/02906536/2025-26	029-GIRIDIH	SANJAY YADAV	26-Dec-25	1,00,000	-	85,783
1174	LB/02906535/2025-26	029-GIRIDIH	ASHOK KUMAR PANDIT	26-Dec-25	3,00,000	-	2,67,152
1175	LB/02906465/2025-26	029-GIRIDIH	JALDHAR SINGH	23-Dec-25	1,00,000	-	85,594
1176	LB/02906464/2025-26	029-GIRIDIH	BAJNATH VERMA	23-Dec-25	1,50,000	-	1,33,903
1177	LB/02906328/2025-26	029-GIRIDIH	ANIL KUMAR VERMA	15-Dec-25	2,00,000	-	1,78,255
1178	LB/02906308/2025-26	029-GIRIDIH	MOHAMMAD ABDULLA	12-Dec-25	3,00,000	-	2,68,043
1179	LB/02807165/2025-26	028-JASIDIH	SANDIP KUMAR	14-Jan-26	1,00,000	-	90,281
1180	LB/02807164/2025-26	028-JASIDIH	ASHISH KUMAR GUPTA	14-Jan-26	2,00,000	-	1,85,421
1181	LB/02807163/2025-26	028-JASIDIH	MOHD SHADAB	14-Jan-26	1,00,000	-	90,281
1182	LB/02807074/2025-26	028-JASIDIH	SHAILENDRA KUMAR DAS	10-Jan-26	3,00,000	-	2,71,716
1183	LB/02806854/2025-26	028-JASIDIH	GITA DEVI	29-Dec-25	2,00,000	-	1,77,661
1184	LB/02806853/2025-26	028-JASIDIH	SHRAVAN KUMAR	29-Dec-25	2,50,000	-	2,22,073
1185	LB/02806852/2025-26	028-JASIDIH	GUDDI DEVI	29-Dec-25	1,00,000	-	85,147
1186	LB/02806851/2025-26	028-JASIDIH	TRILOKI MANDAL	29-Dec-25	1,00,000	-	85,147
1187	LB/02806783/2025-26	028-JASIDIH	ARCHANA DEVI	31-Dec-25	3,00,000	-	2,65,974
1188	LB/02806782/2025-26	028-JASIDIH	BEBI KUMARI	31-Dec-25	3,00,000	-	2,66,038
1189	LB/02806781/2025-26	028-JASIDIH	AMIT RAM	31-Dec-25	2,00,000	-	1,77,363
1190	LB/02806690/2025-26	028-JASIDIH	SUGANI KUMARI	30-Dec-25	2,50,000	-	2,21,901
1191	LB/02806689/2025-26	028-JASIDIH	AKSHAY PANDEY	30-Dec-25	2,00,000	-	1,77,513
1192	LB/02806688/2025-26	028-JASIDIH	BIKRAM KUMAR MODI	30-Dec-25	2,50,000	-	2,22,063
1193	LB/02806575/2025-26	028-JASIDIH	JYOTI KUMARI	27-Dec-25	1,00,000	-	85,296
1194	LB/02806534/2025-26	028-JASIDIH	UMESH YADAV	26-Dec-25	1,00,000	-	85,371
1195	LB/02806533/2025-26	028-JASIDIH	SAURABH KUMAR	26-Dec-25	2,00,000	-	1,78,107
1196	LB/02806532/2025-26	028-JASIDIH	CHANDAN KUMAR SAH	26-Dec-25	2,00,000	-	1,70,874
1197	LB/02806494/2025-26	028-JASIDIH	AVINASH KUMAR PANDIT	24-Dec-25	1,50,000	-	1,33,792
1198	LB/02806381/2025-26	028-JASIDIH	ABDUL RAHIM	19-Dec-25	1,00,000	-	85,890
1199	LB/02806128/2025-26	028-JASIDIH	NIVASH MANJHI	03-Dec-25	1,00,000	-	86,336
1200	LB/02707094/2025-26	027-MADHUPUR	RAJKUMAR SAH	12-Jan-26	2,00,000	-	1,85,711
1201	LB/02706427/2025-26	027-MADHUPUR	JITENDRA KUMAR RAY	22-Dec-25	2,00,000	-	1,78,701
1202	LB/02706426/2025-26	027-MADHUPUR	ANANT KUMAR DEY	22-Dec-25	2,50,000	-	2,23,371
1203	LB/02706327/2025-26	027-MADHUPUR	ROHIT KUMAR GUPTA	15-Dec-25	1,60,000	-	1,42,598
1204	LB/02606850/2025-26	026-NAIHATI	RAHUL GHOSH	29-Dec-25	4,00,000	-	3,76,402
1205	LB/02606849/2025-26	026-NAIHATI	SAMIR BAG	29-Dec-25	2,00,000	-	1,86,603
1206	LB/02606780/2025-26	026-NAIHATI	SHUBHRA DAS	31-Dec-25	3,00,000	-	2,79,467
1207	LB/02606687/2025-26	026-NAIHATI	SWAPAN BAG	30-Dec-25	4,00,000	-	3,73,646
1208	LB/02606574/2025-26	026-NAIHATI	ALOK GHOSH	27-Dec-25	5,00,000	-	4,68,131
1209	LB/02606573/2025-26	026-NAIHATI	DEBASISH ROY	27-Dec-25	2,00,000	-	1,87,491
1210	LB/02606531/2025-26	026-NAIHATI	AYAN MONDAL	26-Dec-25	2,00,000	-	1,87,049
1211	LB/02606407/2025-26	026-NAIHATI	SUMI CHAKRABORTY	20-Dec-25	1,50,000	-	1,40,958
1212	LB/02606363/2025-26	026-NAIHATI	CHANCHAL MONDAL	18-Dec-25	3,50,000	-	3,29,464
1213	LB/02606326/2025-26	026-NAIHATI	IUNUL MONDAL	15-Dec-25	2,00,000	-	1,87,197
1214	LB/02606325/2025-26	026-NAIHATI	SEKH MIJANUR RAHAMAN	15-Dec-25	3,00,000	-	2,80,803
1215	LB/02606313/2025-26	026-NAIHATI	MITHUN SHAW	13-Dec-25	3,00,000	-	2,81,263
1216	LB/02606312/2025-26	026-NAIHATI	GAURANGA SAHA	13-Dec-25	2,00,000	-	1,87,494
1217	LB/02606268/2025-26	026-NAIHATI	MADAN GHOSH	10-Dec-25	3,00,000	-	2,81,918
1218	LB/02507093/2025-26	025-TAJPUR	SARFARAZ ANSARI	12-Jan-26	2,00,000	-	1,85,711
1219	LB/02506779/2025-26	025-TAJPUR	MUKESH SAH	31-Dec-25	4,00,000	-	3,72,628
1220	LB/02506686/2025-26	025-TAJPUR	CHITRA REKHA KUMARI	30-Dec-25	3,00,000	-	2,79,690
1221	LB/02506530/2025-26	025-TAJPUR	GUNJAN KUMARI	26-Dec-25	1,50,000	-	1,33,568
1222	LB/02506529/2025-26	025-TAJPUR	ANJEET KUMAR	26-Dec-25	1,50,000	-	1,33,568
1223	LB/02506528/2025-26	025-TAJPUR	BOBBY DEOL	26-Dec-25	50,000	-	37,281
1224	LB/02506463/2025-26	025-TAJPUR	MANJAY KUMAR	23-Dec-25	1,00,000	-	85,595
1225	LB/02506425/2025-26	025-TAJPUR	MD KHALIK	22-Dec-25	2,00,000	-	1,78,701
1226	LB/02506379/2025-26	025-TAJPUR	GUNJA KUMARI	19-Dec-25	1,00,000	-	85,890
1227	LB/02506378/2025-26	025-TAJPUR	RAUSHAN KUMAR	19-Dec-25	80,000	-	71,731
1228	LB/02506288/2025-26	025-TAJPUR	MD AFZAL KHAN	11-Dec-25	1,50,000	-	1,34,125
1229	LB/02506248/2025-26	025-TAJPUR	NIRANJAN KUMAR	09-Dec-25	3,00,000	-	2,68,711
1230	LB/02407034/2025-26	024-TEGHRA	MD SHABAJ ALAM	09-Jan-26	1,00,000	-	93,068
1231	LB/02406848/2025-26	024-TEGHRA	SANJAY KUMAR	29-Dec-25	4,50,000	-	3,99,733
1232	LB/02406778/2025-26	024-TEGHRA	NAVIN KUMAR	31-Dec-25	1,50,000	-	1,39,733
1233	LB/02406572/2025-26	024-TEGHRA	MAHBOOB ALAM	27-Dec-25	2,00,000	-	1,77,958
1234	LB/02406493/2025-26	024-TEGHRA	PAWAN KUMAR	24-Dec-25	3,00,000	-	2,81,026
1235	LB/02406462/2025-26	024-TEGHRA	VISHESHVAR SAH	23-Dec-25	1,50,000	-	1,33,903
1236	LB/02406423/2025-26	024-TEGHRA	MD ASHRAF ALI	22-Dec-25	1,50,000	-	1,28,501
1237	LB/02406406/2025-26	024-TEGHRA	RAVINDRA KUMAR YADAV	20-Dec-25	2,00,000	-	1,78,997
1238	LB/02406377/2025-26	024-TEGHRA	GAURAV KUMAR	19-Dec-25	3,00,000	-	2,77,898
1239	LB/02406362/2025-26	024-TEGHRA	SUNNY KUMAR	18-Dec-25	2,00,000	-	1,85,403
1240	LB/02406287/2025-26	024-TEGHRA	RATAN KUMAR	11-Dec-25	2,50,000	-	2,23,557
1241	LB/02406247/2025-26	024-TEGHRA	RAJA KUMAR	09-Dec-25	1,00,000	-	75,034
1242	LB/02307162/2025-26	023-MAHUA	UPENDRA DAS	14-Jan-26	1,50,000	-	1,39,058

1243	LB/02307092/2025-26	023-MAHUA	MANJEET KUMAR	12-Jan-26	2,00,000	-	1,85,711
1244	LB/02306571/2025-26	023-MAHUA	VIKAS KUMAR CHAUDHARY	27-Dec-25	2,50,000	-	2,34,151
1245	LB/02306307/2025-26	023-MAHUA	SHIVAM KUMAR	12-Dec-25	1,00,000	-	85,668
1246	LB/02306306/2025-26	023-MAHUA	ABHAY RAY	12-Dec-25	80,000	-	67,900
1247	LB/02306286/2025-26	023-MAHUA	SHEKHAR KUMAR	11-Dec-25	3,00,000	-	2,57,226
1248	LB/02306246/2025-26	023-MAHUA	RAJEEV KUMAR RANJAN	09-Dec-25	2,00,000	-	1,79,146
1249	LB/02206847/2025-26	022-BARASAT	SHANKAR BAIDYA	29-Dec-25	2,50,000	-	2,38,883
1250	LB/02206846/2025-26	022-BARASAT	UTTAM KANGSA BANIK	29-Dec-25	2,50,000	-	2,38,699
1251	LB/02206807/2025-26	022-BARASAT	ASHARUL GAZI	31-Dec-25	2,00,000	-	1,90,654
1252	LB/02206806/2025-26	022-BARASAT	SUMAN DUTTA	31-Dec-25	2,00,000	-	1,90,654
1253	LB/02206777/2025-26	022-BARASAT	PARVAJ AHAMED SIDDIK	31-Dec-25	4,00,000	-	3,81,317
1254	LB/02206776/2025-26	022-BARASAT	RITA BISWAS	31-Dec-25	1,50,000	-	1,42,995
1255	LB/02206775/2025-26	022-BARASAT	SOUMEN SIKDAR	31-Dec-25	3,00,000	-	2,85,990
1256	LB/02206774/2025-26	022-BARASAT	KARTICK DAS	31-Dec-25	2,50,000	-	2,38,322
1257	LB/02206492/2025-26	022-BARASAT	BIMAL CHOUDHARY	24-Dec-25	3,00,000	-	2,87,576
1258	LB/02206461/2025-26	022-BARASAT	DIPAK PANDEY	23-Dec-25	1,50,000	-	1,43,901
1259	LB/02106844/2025-26	021-DIAMOND HARBOUR	JYOTI NASKAR	29-Dec-25	3,00,000	-	2,86,443
1260	LB/02106805/2025-26	021-DIAMOND HARBOUR	PUTUL KUNTI	31-Dec-25	1,50,000	-	1,42,995
1261	LB/02106772/2025-26	021-DIAMOND HARBOUR	RANAJIT ROY	31-Dec-25	4,75,000	-	4,39,806
1262	LB/02106771/2025-26	021-DIAMOND HARBOUR	DEBASISH HALDER	31-Dec-25	4,00,000	-	3,81,317
1263	LB/02106770/2025-26	021-DIAMOND HARBOUR	SANJAY PAIK	31-Dec-25	7,50,000	-	7,14,986
1264	LB/02106769/2025-26	021-DIAMOND HARBOUR	BABLU HALDER	31-Dec-25	4,00,000	-	3,81,317
1265	LB/02106768/2025-26	021-DIAMOND HARBOUR	PRANTIK JANA	31-Dec-25	4,50,000	-	4,28,882
1266	LB/02106767/2025-26	021-DIAMOND HARBOUR	BARUN JANA	31-Dec-25	4,00,000	-	3,81,317
1267	LB/02106685/2025-26	021-DIAMOND HARBOUR	BASANTI KARAN	30-Dec-25	3,80,000	-	3,62,545
1268	LB/02106684/2025-26	021-DIAMOND HARBOUR	KHALILUR RAHAMAN SEKH	30-Dec-25	4,75,000	-	4,53,059
1269	LB/02106683/2025-26	021-DIAMOND HARBOUR	MILAN JYOTI SASMAL	30-Dec-25	2,50,000	-	2,38,511
1270	LB/02106682/2025-26	021-DIAMOND HARBOUR	SK USAMA	30-Dec-25	2,50,000	-	2,31,661
1271	LB/02106681/2025-26	021-DIAMOND HARBOUR	SATYASUNDAR MONDAL	30-Dec-25	2,50,000	-	2,31,661
1272	LB/02106680/2025-26	021-DIAMOND HARBOUR	ILA HALDER	30-Dec-25	2,00,000	-	1,85,328
1273	LB/02106570/2025-26	021-DIAMOND HARBOUR	GUNASINDHU GHOSH	27-Dec-25	3,00,000	-	2,86,896
1274	LB/02106491/2025-26	021-DIAMOND HARBOUR	GAUTAM HALDER	24-Dec-25	3,00,000	-	2,79,362
1275	LB/02106459/2025-26	021-DIAMOND HARBOUR	RAKESH HALDER	23-Dec-25	3,00,000	-	2,87,803
1276	LB/02106422/2025-26	021-DIAMOND HARBOUR	NIRAPADA HALDER	22-Dec-25	3,00,000	-	2,88,029
1277	LB/02106376/2025-26	021-DIAMOND HARBOUR	BIKASH DAS ADHIKARI	19-Dec-25	4,00,000	-	3,77,469
1278	LB/02106324/2025-26	021-DIAMOND HARBOUR	SOMNATH JANA	15-Dec-25	3,00,000	-	2,81,716
1279	LB/02007118/2025-26	020-BELDA	BISHNUPADA BARIK	13-Jan-26	80,000	-	71,795
1280	LB/02007073/2025-26	020-BELDA	MOU DAS	10-Jan-26	90,000	-	83,746
1281	LB/02007033/2025-26	020-BELDA	ANUSHREE PATRA	09-Jan-26	60,000	-	47,811
1282	LB/02006843/2025-26	020-BELDA	SANJOY BANERJEE	29-Dec-25	3,00,000	-	2,68,137
1283	LB/02006842/2025-26	020-BELDA	SIBANI GAYEN	29-Dec-25	30,000	-	24,166
1284	LB/02006841/2025-26	020-BELDA	SULEKHA DAS	29-Dec-25	60,000	-	50,708
1285	LB/02006766/2025-26	020-BELDA	ANJALI KAPRI	31-Dec-25	50,000	-	42,608
1286	LB/02006679/2025-26	020-BELDA	RADHARANI DAS CHANDA	30-Dec-25	90,000	-	79,922
1287	LB/02006678/2025-26	020-BELDA	SATYAJIT PATRA	30-Dec-25	1,50,000	-	1,33,949
1288	LB/02006677/2025-26	020-BELDA	ANIMA CHANDA	30-Dec-25	50,000	-	42,413
1289	LB/02006569/2025-26	020-BELDA	RANJAN RANA	27-Dec-25	2,00,000	-	1,79,060
1290	LB/02006527/2025-26	020-BELDA	NAMITA SHIT SHYAMAL	26-Dec-25	3,00,000	-	2,81,285
1291	LB/02006526/2025-26	020-BELDA	TRIPTEHU BIKASH OJHA	26-Dec-25	3,00,000	-	2,81,285
1292	LB/02006525/2025-26	020-BELDA	SAMPA KHATUA AICH	26-Dec-25	60,000	-	51,319
1293	LB/02006490/2025-26	020-BELDA	GOBINDA KUMAR DUTTA	24-Dec-25	2,50,000	-	2,34,775
1294	LB/02006421/2025-26	020-BELDA	PRASANTA DUTTA	22-Dec-25	60,000	-	50,843
1295	LB/02006405/2025-26	020-BELDA	TUFANI DOLAI	20-Dec-25	50,000	-	40,984
1296	LB/02006355/2025-26	020-BELDA	BASANTI SING	17-Dec-25	60,000	-	51,269
1297	LB/02006267/2025-26	020-BELDA	BIJULI BERA	10-Dec-25	90,000	-	76,419
1298	LB/02006266/2025-26	020-BELDA	KUNTI SAREN	10-Dec-25	40,000	-	33,216
1299	LB/02006229/2025-26	020-BELDA	GARGI DAS	08-Dec-25	50,000	-	44,667
1300	LB/02006228/2025-26	020-BELDA	GITA PATAR MANNA	08-Dec-25	40,000	-	31,664
1301	LB/02006227/2025-26	020-BELDA	ALPANA NAYEK	08-Dec-25	40,000	-	31,664
1302	LB/02006217/2025-26	020-BELDA	ALAKA JANA	06-Dec-25	50,000	-	39,744
1303	LB/02006216/2025-26	020-BELDA	SHIBANI SAREN	06-Dec-25	50,000	-	39,658
1304	LB/02006127/2025-26	020-BELDA	MITHU RAUTH	03-Dec-25	30,000	-	21,574
1305	LB/02006115/2025-26	020-BELDA	LAXMIKANTA SINGH	02-Dec-25	3,00,000	-	2,84,430
1306	LB/02006114/2025-26	020-BELDA	BANESWAR GHATAM	02-Dec-25	80,000	-	68,408
1307	LB/02006113/2025-26	020-BELDA	BIDYUT BERA	02-Dec-25	80,000	-	68,412
1308	LB/01907161/2025-26	019-HARIPAL	DEBU RANA	14-Jan-26	80,000	-	74,272
1309	LB/01907117/2025-26	019-HARIPAL	LAXMI GHOSHAL	13-Jan-26	70,000	-	62,821
1310	LB/01907116/2025-26	019-HARIPAL	MOSLEMA BEGAM	13-Jan-26	60,000	-	52,730
1311	LB/01907072/2025-26	019-HARIPAL	JAGANNATH KOLE	10-Jan-26	80,000	-	71,976
1312	LB/01907070/2025-26	019-HARIPAL	IMRAN MALLICK	10-Jan-26	60,000	-	53,978
1313	LB/01907032/2025-26	019-HARIPAL	SK. GIASUDDIN	09-Jan-26	2,00,000	-	1,92,188
1314	LB/01907031/2025-26	019-HARIPAL	MAYA BAG	09-Jan-26	70,000	-	63,129
1315	LB/01906840/2025-26	019-HARIPAL	GOLOK CHANDRA PANDIT	29-Dec-25	70,000	-	62,217
1316	LB/01906765/2025-26	019-HARIPAL	ANJALI MALIK	31-Dec-25	50,000	-	44,035
1317	LB/01906764/2025-26	019-HARIPAL	BAPAN SAMANTA	31-Dec-25	70,000	-	58,830
1318	LB/01906762/2025-26	019-HARIPAL	TAPAS ROY	31-Dec-25	80,000	-	70,459
1319	LB/01906761/2025-26	019-HARIPAL	JHARNA MALIK	31-Dec-25	40,000	-	34,086
1320	LB/01906760/2025-26	019-HARIPAL	HIRA PATRA	31-Dec-25	50,000	-	42,022

1321	LB/01906676/2025-26	019-HARIPAL	HARADHAN SAMUI	30-Dec-25	1,50,000	-	1,40,197
1322	LB/01906675/2025-26	019-HARIPAL	MOUSUMI MALIK	30-Dec-25	60,000	-	45,354
1323	LB/01906674/2025-26	019-HARIPAL	SWASTIKA PATRA	30-Dec-25	50,000	-	42,218
1324	LB/01906568/2025-26	019-HARIPAL	SOMNATH KUMIR	27-Dec-25	70,000	-	57,267
1325	LB/01906489/2025-26	019-HARIPAL	BAISHAKHI PARAMANIK	24-Dec-25	3,00,000	-	2,81,731
1326	LB/01906488/2025-26	019-HARIPAL	SUSMITA BAYDH	24-Dec-25	30,000	-	21,363
1327	LB/01906487/2025-26	019-HARIPAL	REKHA KARMAKAR	24-Dec-25	40,000	-	28,486
1328	LB/01906486/2025-26	019-HARIPAL	ASHOKE KUMAR POREL	24-Dec-25	50,000	-	37,358
1329	LB/01906420/2025-26	019-HARIPAL	MOLOY DAS	22-Dec-25	50,000	-	42,369
1330	LB/01906419/2025-26	019-HARIPAL	SAKHI PANDIT	22-Dec-25	50,000	-	40,946
1331	LB/01906285/2025-26	019-HARIPAL	ARIFUL SEKH	11-Dec-25	80,000	-	67,869
1332	LB/01906265/2025-26	019-HARIPAL	MADHUMALA ROY	10-Dec-25	40,000	-	34,398
1333	LB/01906245/2025-26	019-HARIPAL	KRISHNA GHOSH	09-Dec-25	50,000	-	39,620
1334	LB/01906244/2025-26	019-HARIPAL	RUMA ROY	09-Dec-25	60,000	-	50,982
1335	LB/01906226/2025-26	019-HARIPAL	DURGA SANTRA	08-Dec-25	40,000	-	31,695
1336	LB/01906215/2025-26	019-HARIPAL	BANDANA MURMU	06-Dec-25	40,000	-	31,695
1337	LB/01906214/2025-26	019-HARIPAL	CHANDANA DHARA	06-Dec-25	40,000	-	33,118
1338	LB/01906213/2025-26	019-HARIPAL	NAMITA MAJHI	06-Dec-25	60,000	-	47,829
1339	LB/01906185/2025-26	019-HARIPAL	LATA DHARA	05-Dec-25	50,000	-	39,658
1340	LB/01906139/2025-26	019-HARIPAL	MOUSUMI MAJHI	04-Dec-25	60,000	-	49,773
1341	LB/01906138/2025-26	019-HARIPAL	MONIKA MAJHI	04-Dec-25	40,000	-	34,584
1342	LB/01807160/2025-26	018-HELENCHA	TAPATI MONDAL	14-Jan-26	80,000	-	66,526
1343	LB/01807159/2025-26	018-HELENCHA	SADHANA DAS	14-Jan-26	40,000	-	35,122
1344	LB/01807091/2025-26	018-HELENCHA	KALPANA MUNDA	12-Jan-26	50,000	-	43,557
1345	LB/01807030/2025-26	018-HELENCHA	RAKHI SARKAR	09-Jan-26	60,000	-	48,136
1346	LB/01806804/2025-26	018-HELENCHA	KANAI CHANDRA BISWAS	31-Dec-25	1,50,000	-	1,33,939
1347	LB/01806757/2025-26	018-HELENCHA	SIPRA GHOSH	31-Dec-25	44,000	-	38,702
1348	LB/01806567/2025-26	018-HELENCHA	SUSAMA SARDAR	27-Dec-25	30,000	-	25,378
1349	LB/01806524/2025-26	018-HELENCHA	SANJOY MONDAL	26-Dec-25	2,00,000	-	1,79,209
1350	LB/01806523/2025-26	018-HELENCHA	MANTU MONDAL	26-Dec-25	50,000	-	42,215
1351	LB/01806485/2025-26	018-HELENCHA	MAINAK CHOWDHURY	24-Dec-25	80,000	-	67,667
1352	LB/01806484/2025-26	018-HELENCHA	PINKI TALUKDAR	24-Dec-25	30,000	-	25,472
1353	LB/01806483/2025-26	018-HELENCHA	SHYAMALI SARDAR	24-Dec-25	40,000	-	33,930
1354	LB/01806418/2025-26	018-HELENCHA	GANESH MOHANTA	22-Dec-25	60,000	-	51,251
1355	LB/01806361/2025-26	018-HELENCHA	LAKHSMI BISWAS	18-Dec-25	60,000	-	51,695
1356	LB/01806184/2025-26	018-HELENCHA	ASHA MONDAL	05-Dec-25	44,000	-	29,494
1357	LB/01806126/2025-26	018-HELENCHA	SAMPA SEN SANDHUKHAN	03-Dec-25	40,000	-	31,790
1358	LB/01806112/2025-26	018-HELENCHA	KALPANA BISWAS	02-Dec-25	30,000	-	23,937
1359	LB/01607158/2025-26	016-MONTESWAR	ALPANA DUTTA	14-Jan-26	60,000	-	55,209
1360	LB/01607157/2025-26	016-MONTESWAR	CHAINA MOLLA	14-Jan-26	60,000	-	54,868
1361	LB/01607113/2025-26	016-MONTESWAR	MUKUL GHOSH	13-Jan-26	60,000	-	54,359
1362	LB/01607068/2025-26	016-MONTESWAR	LAVLI SEKH	10-Jan-26	50,000	-	45,604
1363	LB/01607067/2025-26	016-MONTESWAR	ANHARA MOLLA	10-Jan-26	60,000	-	52,846
1364	LB/01607029/2025-26	016-MONTESWAR	SANAKA MAJHI	09-Jan-26	50,000	-	45,644
1365	LB/01606838/2025-26	016-MONTESWAR	LALTU DAS	29-Dec-25	80,000	-	71,112
1366	LB/01606837/2025-26	016-MONTESWAR	MOHAR ALI SEIKH	29-Dec-25	80,000	-	67,358
1367	LB/01606756/2025-26	016-MONTESWAR	SAHIDA KHATUN	31-Dec-25	40,000	-	35,543
1368	LB/01606755/2025-26	016-MONTESWAR	SUMITRA GHOSH	31-Dec-25	80,000	-	67,234
1369	LB/01606754/2025-26	016-MONTESWAR	ADURI DAS	31-Dec-25	50,000	-	42,452
1370	LB/01606753/2025-26	016-MONTESWAR	MOFUJA KHATUN	31-Dec-25	60,000	-	48,227
1371	LB/01606752/2025-26	016-MONTESWAR	ANHAR BIBI	31-Dec-25	60,000	-	48,227
1372	LB/01606673/2025-26	016-MONTESWAR	SIKHA DAS	30-Dec-25	50,000	-	42,413
1373	LB/01606672/2025-26	016-MONTESWAR	PABITRA GHOSH	30-Dec-25	70,000	-	58,883
1374	LB/01606566/2025-26	016-MONTESWAR	DURGA SANTRA	27-Dec-25	30,000	-	25,565
1375	LB/01606522/2025-26	016-MONTESWAR	JHUMA PANDITH	26-Dec-25	50,000	-	42,766
1376	LB/01606482/2025-26	016-MONTESWAR	SUJIT DAS	24-Dec-25	70,000	-	62,488
1377	LB/01606481/2025-26	016-MONTESWAR	SADHANA GHOSH	24-Dec-25	40,000	-	32,725
1378	LB/01606417/2025-26	016-MONTESWAR	NEMAI PRAMANIK	22-Dec-25	80,000	-	67,791
1379	LB/01606212/2025-26	016-MONTESWAR	TANUJA BEGAM	06-Dec-25	40,000	-	34,522
1380	LB/01606183/2025-26	016-MONTESWAR	CHANDANA KUNDU	05-Dec-25	40,000	-	31,790
1381	LB/01606182/2025-26	016-MONTESWAR	TINKU GHOSH	05-Dec-25	60,000	-	40,173
1382	LB/01507156/2025-26	015-DAINHAT	MALA BIBI	14-Jan-26	60,000	-	54,868
1383	LB/01507155/2025-26	015-DAINHAT	BASANTI BAIRAGYA	14-Jan-26	60,000	-	55,209
1384	LB/01507111/2025-26	015-DAINHAT	RENUKA ROY	13-Jan-26	60,000	-	55,302
1385	LB/01507090/2025-26	015-DAINHAT	LAXMI BISWAS	12-Jan-26	55,000	-	48,250
1386	LB/01507066/2025-26	015-DAINHAT	SUMAN NATH	10-Jan-26	2,00,000	-	1,92,212
1387	LB/01507065/2025-26	015-DAINHAT	JAYANTA BASU	10-Jan-26	80,000	-	74,447
1388	LB/01507028/2025-26	015-DAINHAT	MADHUMITA SHARMA	09-Jan-26	40,000	-	36,959
1389	LB/01506836/2025-26	015-DAINHAT	ANIMESH SUTRADHAR	29-Dec-25	3,50,000	-	3,27,592
1390	LB/01506835/2025-26	015-DAINHAT	ARPITA RUDRA MONDAL	29-Dec-25	50,000	-	37,164
1391	LB/01506751/2025-26	015-DAINHAT	ASHIA KHATOON	31-Dec-25	60,000	-	45,306
1392	LB/01506750/2025-26	015-DAINHAT	SHOBHA MAHANTO	31-Dec-25	60,000	-	54,172
1393	LB/01506749/2025-26	015-DAINHAT	RATAN GHOSH	31-Dec-25	70,000	-	62,110
1394	LB/01506565/2025-26	015-DAINHAT	SONALI GHOSH	27-Dec-25	20,000	-	16,189
1395	LB/01506521/2025-26	015-DAINHAT	MADHUBI MAJHI	26-Dec-25	40,000	-	35,385
1396	LB/01506456/2025-26	015-DAINHAT	SALMA BIBI SK	23-Dec-25	50,000	-	35,529
1397	LB/01506455/2025-26	015-DAINHAT	SANCHITA DHALI	23-Dec-25	50,000	-	38,107
1398	LB/01506416/2025-26	015-DAINHAT	MALINA BAG	22-Dec-25	60,000	-	53,034

1399	LB/01506404/2025-26	015-DAINHAT	MITHU BALA	20-Dec-25	50,000	-	35,647
1400	LB/01506360/2025-26	015-DAINHAT	RIYA BISWAS	18-Dec-25	60,000	-	42,775
1401	LB/01506284/2025-26	015-DAINHAT	PRIVANKA HAZRA	11-Dec-25	40,000	-	31,726
1402	LB/01506243/2025-26	015-DAINHAT	SADHANA PARUI	09-Dec-25	60,000	-	47,686
1403	LB/01506211/2025-26	015-DAINHAT	APURBO CHAKROBORTY	06-Dec-25	60,000	-	45,206
1404	LB/01506210/2025-26	015-DAINHAT	JHUMA MAJHI	06-Dec-25	60,000	-	52,119
1405	LB/01506181/2025-26	015-DAINHAT	ROUMIK GHOSH	05-Dec-25	70,000	-	62,975
1406	LB/01506180/2025-26	015-DAINHAT	SUMITRA GHOSH	05-Dec-25	40,000	-	36,781
1407	LB/01506179/2025-26	015-DAINHAT	ASKURA BIBI SEKH	05-Dec-25	60,000	-	40,218
1408	LB/01506125/2025-26	015-DAINHAT	RUMA BARUI	03-Dec-25	20,000	-	13,406
1409	LB/01407154/2025-26	014-KHIRPAI	MAMATA DOLAI	14-Jan-26	40,000	-	32,059
1410	LB/01407110/2025-26	014-KHIRPAI	CHAMPA CHAKRABORTY	13-Jan-26	80,000	-	72,479
1411	LB/01407109/2025-26	014-KHIRPAI	MITA MALIK	13-Jan-26	30,000	-	26,365
1412	LB/01407089/2025-26	014-KHIRPAI	ALPANA MALIK	12-Jan-26	30,000	-	23,836
1413	LB/01406834/2025-26	014-KHIRPAI	MANTULAL BERA	29-Dec-25	1,50,000	-	1,27,722
1414	LB/01406748/2025-26	014-KHIRPAI	MAMATA DAS	31-Dec-25	40,000	-	30,391
1415	LB/01406747/2025-26	014-KHIRPAI	PUSHPA SANTRA	31-Dec-25	60,000	-	50,849
1416	LB/01406671/2025-26	014-KHIRPAI	ALPANA HANSDA	30-Dec-25	50,000	-	37,834
1417	LB/01406564/2025-26	014-KHIRPAI	SWAPNA PULYA	27-Dec-25	30,000	-	21,294
1418	LB/01406520/2025-26	014-KHIRPAI	TAPASI DAS	26-Dec-25	50,000	-	40,946
1419	LB/01406480/2025-26	014-KHIRPAI	UMA GHORUI MONDAL	24-Dec-25	50,000	-	37,358
1420	LB/01406375/2025-26	014-KHIRPAI	RINKU SAMUI	19-Dec-25	30,000	-	21,412
1421	LB/01406283/2025-26	014-KHIRPAI	CHHABI KHAMRUI	11-Dec-25	40,000	-	33,133
1422	LB/01406264/2025-26	014-KHIRPAI	TANUSHRI RANA	10-Dec-25	40,000	-	33,071
1423	LB/01406209/2025-26	014-KHIRPAI	ANJANA ADHIKARI	06-Dec-25	40,000	-	34,746
1424	LB/01406137/2025-26	014-KHIRPAI	PAYEL ROY MONDAL	04-Dec-25	50,000	-	42,678
1425	LB/01307153/2025-26	013-PALASHIPARA	FARIDA SK	14-Jan-26	50,000	-	45,969
1426	LB/01307108/2025-26	013-PALASHIPARA	ULFATAN BIBI	13-Jan-26	40,000	-	36,300
1427	LB/01307107/2025-26	013-PALASHIPARA	PRATHANA HALDAR	13-Jan-26	50,000	-	47,319
1428	LB/01307106/2025-26	013-PALASHIPARA	KAJIBUR RAHAMAN SHAIKH	13-Jan-26	80,000	-	74,265
1429	LB/01307105/2025-26	013-PALASHIPARA	JHARNA BIBI MAL	13-Jan-26	50,000	-	46,123
1430	LB/01307088/2025-26	013-PALASHIPARA	SAHINUR SHAIKH	12-Jan-26	40,000	-	33,894
1431	LB/01307087/2025-26	013-PALASHIPARA	UTPAL GHOSH	12-Jan-26	50,000	-	46,453
1432	LB/01307086/2025-26	013-PALASHIPARA	TUNTUNI GHOSH	12-Jan-26	40,000	-	34,814
1433	LB/01307064/2025-26	013-PALASHIPARA	ASHA MONDAL	10-Jan-26	80,000	-	74,447
1434	LB/01307063/2025-26	013-PALASHIPARA	NILIMA MANDAL	10-Jan-26	40,000	-	31,844
1435	LB/01307062/2025-26	013-PALASHIPARA	KABITA HALDER	10-Jan-26	40,000	-	33,955
1436	LB/01307061/2025-26	013-PALASHIPARA	MANI HALDER	10-Jan-26	20,000	-	16,977
1437	LB/01307060/2025-26	013-PALASHIPARA	RAIHANA SA	10-Jan-26	50,000	-	42,218
1438	LB/01307027/2025-26	013-PALASHIPARA	GAURI DAS	09-Jan-26	50,000	-	47,357
1439	LB/01307026/2025-26	013-PALASHIPARA	SELIM BISWAS	09-Jan-26	80,000	-	67,970
1440	LB/01306833/2025-26	013-PALASHIPARA	ANIKUL ISLAM MONDAL	29-Dec-25	1,80,000	-	1,68,367
1441	LB/01306832/2025-26	013-PALASHIPARA	SOHEL RANA MONDAL	29-Dec-25	2,00,000	-	1,78,763
1442	LB/01306831/2025-26	013-PALASHIPARA	ABHIJIT DAS	29-Dec-25	80,000	-	71,112
1443	LB/01306746/2025-26	013-PALASHIPARA	REKHNA BIBI SK	31-Dec-25	40,000	-	35,543
1444	LB/01306745/2025-26	013-PALASHIPARA	APURBA BISWAS	31-Dec-25	80,000	-	70,990
1445	LB/01306744/2025-26	013-PALASHIPARA	ANNABALA GHOSH	31-Dec-25	60,000	-	50,895
1446	LB/01306669/2025-26	013-PALASHIPARA	TIPU SULTAN MONDAL	30-Dec-25	80,000	-	67,297
1447	LB/01306668/2025-26	013-PALASHIPARA	CHALINA BIBI MONDAL	30-Dec-25	60,000	-	50,989
1448	LB/01306667/2025-26	013-PALASHIPARA	NISHITH GHOSH	30-Dec-25	80,000	-	71,051
1449	LB/01306563/2025-26	013-PALASHIPARA	SUMAN BISWAS	27-Dec-25	80,000	-	67,481
1450	LB/01306562/2025-26	013-PALASHIPARA	HILLAL BISWAS	27-Dec-25	50,000	-	37,242
1451	LB/01306561/2025-26	013-PALASHIPARA	JAMBIYA BIBI	27-Dec-25	50,000	-	46,494
1452	LB/01306560/2025-26	013-PALASHIPARA	PARVINA KHATUN BIBI	27-Dec-25	50,000	-	45,067
1453	LB/01306519/2025-26	013-PALASHIPARA	REKSONA BIBI	26-Dec-25	60,000	-	54,408
1454	LB/01306518/2025-26	013-PALASHIPARA	DEBABRATA BISWAS	26-Dec-25	80,000	-	71,297
1455	LB/01306517/2025-26	013-PALASHIPARA	ANECH MONDAL	26-Dec-25	80,000	-	59,651
1456	LB/01306479/2025-26	013-PALASHIPARA	MOUSUMI KHATUN	24-Dec-25	80,000	-	71,426
1457	LB/01306477/2025-26	013-PALASHIPARA	PAMPA MONDAL	24-Dec-25	30,000	-	25,448
1458	LB/01306454/2025-26	013-PALASHIPARA	SHAMOLI GHOSH	23-Dec-25	60,000	-	45,881
1459	LB/01306403/2025-26	013-PALASHIPARA	MUKUL MANDAL	20-Dec-25	80,000	-	71,839
1460	LB/01306402/2025-26	013-PALASHIPARA	MUJHLEFA KHATUN	20-Dec-25	50,000	-	43,001
1461	LB/01306374/2025-26	013-PALASHIPARA	BANDANA MONDOL	19-Dec-25	80,000	-	67,976
1462	LB/01306373/2025-26	013-PALASHIPARA	PRITAM MANDAL	19-Dec-25	1,20,000	-	1,08,148
1463	LB/01306372/2025-26	013-PALASHIPARA	HABIBA KAHTUN	19-Dec-25	50,000	-	45,544
1464	LB/01306371/2025-26	013-PALASHIPARA	TAHAMINA BIBI	19-Dec-25	40,000	-	35,450
1465	LB/01306354/2025-26	013-PALASHIPARA	SUCHITRA MOHANTA	17-Dec-25	1,20,000	-	1,08,573
1466	LB/01306353/2025-26	013-PALASHIPARA	TUHINA KHATUN	17-Dec-25	30,000	-	25,872
1467	LB/01306352/2025-26	013-PALASHIPARA	GANGA DAS	17-Dec-25	40,000	-	35,544
1468	LB/01306351/2025-26	013-PALASHIPARA	SHYAMA BAIRAGYA	17-Dec-25	20,000	-	15,241
1469	LB/01306339/2025-26	013-PALASHIPARA	ARATI KHATUN	16-Dec-25	80,000	-	60,269
1470	LB/01306338/2025-26	013-PALASHIPARA	PRANAB SAHA	16-Dec-25	80,000	-	71,916
1471	LB/01306304/2025-26	013-PALASHIPARA	PROTIMA GHOSH	12-Dec-25	80,000	-	59,914
1472	LB/01306303/2025-26	013-PALASHIPARA	REHELA BIBI	12-Dec-25	45,000	-	40,058
1473	LB/01306302/2025-26	013-PALASHIPARA	RINA DAS	12-Dec-25	40,000	-	34,335
1474	LB/01306282/2025-26	013-PALASHIPARA	ABUL KASHEM SK	11-Dec-25	80,000	-	71,606
1475	LB/01306281/2025-26	013-PALASHIPARA	KHURSHID ALAM MOLLIK	11-Dec-25	80,000	-	71,606
1476	LB/01306280/2025-26	013-PALASHIPARA	NASRIN KHATUN	11-Dec-25	40,000	-	30,756

1477	LB/01306241/2025-26	013-PALASHIPARA	PRITAM ROY	09-Dec-25	80,000	-	71,731
1478	LB/01306240/2025-26	013-PALASHIPARA	JESMINA KHATUN BIBI	09-Dec-25	60,000	-	53,268
1479	LB/01306208/2025-26	013-PALASHIPARA	SUJIT GHOSH	06-Dec-25	80,000	-	69,490
1480	LB/01306207/2025-26	013-PALASHIPARA	SANTANA MAL	06-Dec-25	50,000	-	43,472
1481	LB/01306206/2025-26	013-PALASHIPARA	JAYASHRI DAS	06-Dec-25	60,000	-	40,218
1482	LB/01306205/2025-26	013-PALASHIPARA	SUFIYA BIBI	06-Dec-25	60,000	-	40,363
1483	LB/01306178/2025-26	013-PALASHIPARA	RAHUL SK	05-Dec-25	80,000	-	71,977
1484	LB/01306177/2025-26	013-PALASHIPARA	KAJAL LATA BIBI	05-Dec-25	80,000	-	71,977
1485	LB/01306176/2025-26	013-PALASHIPARA	SUBAND MISTRI	05-Dec-25	40,000	-	31,790
1486	LB/01306175/2025-26	013-PALASHIPARA	KAZAL MONDAL	05-Dec-25	80,000	-	60,331
1487	LB/01306174/2025-26	013-PALASHIPARA	LUTFAR RAHAMAN SK	05-Dec-25	80,000	-	71,980
1488	LB/01306136/2025-26	013-PALASHIPARA	SWARUPA MONDAL	04-Dec-25	50,000	-	44,588
1489	LB/01306124/2025-26	013-PALASHIPARA	LIPIKA KHATUN MONDAL	03-Dec-25	60,000	-	40,218
1490	LB/01306123/2025-26	013-PALASHIPARA	SULEKHA GHOSH	03-Dec-25	60,000	-	52,260
1491	LB/01306122/2025-26	013-PALASHIPARA	RASINA BIBI MONDAL	03-Dec-25	60,000	-	53,593
1492	LB/01207152/2025-26	012-KARIMPUR	PANIK SUTRADHAR	14-Jan-26	80,000	-	74,205
1493	LB/01207103/2025-26	012-KARIMPUR	INDRAJIT GHOSH	13-Jan-26	80,000	-	66,586
1494	LB/01207085/2025-26	012-KARIMPUR	NILA DAS	12-Jan-26	80,000	-	74,325
1495	LB/01207084/2025-26	012-KARIMPUR	SHYAMAL MONDAL	12-Jan-26	80,000	-	71,850
1496	LB/01207083/2025-26	012-KARIMPUR	BIMAN KUMAR SHARMA	12-Jan-26	80,000	-	74,325
1497	LB/01207082/2025-26	012-KARIMPUR	SHILA BISWAS	12-Jan-26	40,000	-	36,683
1498	LB/01207059/2025-26	012-KARIMPUR	JUYEL SHAIKH	10-Jan-26	2,00,000	-	1,86,001
1499	LB/01207058/2025-26	012-KARIMPUR	SUMANA ACHARIYA	10-Jan-26	60,000	-	55,620
1500	LB/01207057/2025-26	012-KARIMPUR	APARNA MANDAL	10-Jan-26	60,000	-	55,620
1501	LB/01207056/2025-26	012-KARIMPUR	CHHALEMA BIBI	10-Jan-26	60,000	-	47,766
1502	LB/01207055/2025-26	012-KARIMPUR	SWARASATI SHIL	10-Jan-26	60,000	-	55,620
1503	LB/01207054/2025-26	012-KARIMPUR	LATIB SEKH	10-Jan-26	80,000	-	74,447
1504	LB/01207053/2025-26	012-KARIMPUR	JHARNA SARKAR	10-Jan-26	60,000	-	55,487
1505	LB/01207025/2025-26	012-KARIMPUR	PARULA BIBI SEKH	09-Jan-26	60,000	-	55,666
1506	LB/01207024/2025-26	012-KARIMPUR	PINTU BISWAS	09-Jan-26	80,000	-	74,507
1507	LB/01206830/2025-26	012-KARIMPUR	ASLAM MONDAL	29-Dec-25	80,000	-	71,112
1508	LB/01206829/2025-26	012-KARIMPUR	NIRBAN TIKADAR	29-Dec-25	80,000	-	71,117
1509	LB/01206743/2025-26	012-KARIMPUR	SWAPAN SARKAR	31-Dec-25	2,50,000	-	2,29,357
1510	LB/01206742/2025-26	012-KARIMPUR	GOPINATH KARMAKAR	31-Dec-25	2,00,000	-	1,78,466
1511	LB/01206741/2025-26	012-KARIMPUR	MAMATA SHIL	31-Dec-25	30,000	-	26,422
1512	LB/01206740/2025-26	012-KARIMPUR	ARATI MANDAL	31-Dec-25	60,000	-	52,844
1513	LB/01206739/2025-26	012-KARIMPUR	SUSMITA SARKAR	31-Dec-25	30,000	-	26,388
1514	LB/01206738/2025-26	012-KARIMPUR	SHEFALI BISWAS	31-Dec-25	60,000	-	55,532
1515	LB/01206737/2025-26	012-KARIMPUR	SUSHIT ROY	31-Dec-25	80,000	-	59,342
1516	LB/01206736/2025-26	012-KARIMPUR	BIMAL KUMAR DEBNATH	31-Dec-25	80,000	-	70,990
1517	LB/01206666/2025-26	012-KARIMPUR	SADIFUL ISLAM	30-Dec-25	1,50,000	-	1,33,949
1518	LB/01206516/2025-26	012-KARIMPUR	JYARUL ANSARI	26-Dec-25	1,80,000	-	1,60,284
1519	LB/01206515/2025-26	012-KARIMPUR	SUKHEN SARKAR	26-Dec-25	2,00,000	-	1,87,524
1520	LB/01206514/2025-26	012-KARIMPUR	RANJANA BIBI SEKH	26-Dec-25	50,000	-	38,029
1521	LB/01206513/2025-26	012-KARIMPUR	LAXMAN MAJHI	26-Dec-25	50,000	-	44,559
1522	LB/01206512/2025-26	012-KARIMPUR	NAJERA SEKH	26-Dec-25	40,000	-	34,147
1523	LB/01206476/2025-26	012-KARIMPUR	BASIR AHAMED SHAIKH	24-Dec-25	80,000	-	67,667
1524	LB/01206453/2025-26	012-KARIMPUR	FULAN BISWAS	23-Dec-25	60,000	-	50,989
1525	LB/01206452/2025-26	012-KARIMPUR	SARIFUL SHAIKH	23-Dec-25	80,000	-	71,483
1526	LB/01206401/2025-26	012-KARIMPUR	KALAM SHAIKH	20-Dec-25	70,000	-	62,704
1527	LB/01206350/2025-26	012-KARIMPUR	MAINUL ISLAM SHAIKH	17-Dec-25	2,50,000	-	2,35,494
1528	LB/01206349/2025-26	012-KARIMPUR	SUPARNA HALDAR	17-Dec-25	60,000	-	54,605
1529	LB/01206348/2025-26	012-KARIMPUR	KANCHAN RAJAK	17-Dec-25	70,000	-	62,867
1530	LB/01206337/2025-26	012-KARIMPUR	DIPIKA MANDAL	16-Dec-25	50,000	-	44,352
1531	LB/01206336/2025-26	012-KARIMPUR	ANUBHA MONDAL	16-Dec-25	40,000	-	30,516
1532	LB/01206263/2025-26	012-KARIMPUR	DILIP BISWAS	10-Dec-25	80,000	-	67,914
1533	LB/01206262/2025-26	012-KARIMPUR	SUDIPTA KARMAKAR	10-Dec-25	70,000	-	62,704
1534	LB/01206261/2025-26	012-KARIMPUR	RAHUL SEKH	10-Dec-25	80,000	-	71,670
1535	LB/01206239/2025-26	012-KARIMPUR	JASHODA GHOSH	09-Dec-25	50,000	-	39,579
1536	LB/01206238/2025-26	012-KARIMPUR	RASUNARA KHATUN	09-Dec-25	50,000	-	39,579
1537	LB/01206173/2025-26	012-KARIMPUR	JUTHIKA BISWAS	05-Dec-25	60,000	-	52,068
1538	LB/01206111/2025-26	012-KARIMPUR	ABBAS ALI MONDAL	02-Dec-25	1,00,000	-	77,882
1539	LB/01007151/2025-26	010-BEGAMPUR	ASIMA SANTRA	14-Jan-26	30,000	-	26,226
1540	LB/01007150/2025-26	010-BEGAMPUR	RAKHI SANTRA	14-Jan-26	40,000	-	34,968
1541	LB/01007149/2025-26	010-BEGAMPUR	SOU MEN BISWAS	14-Jan-26	80,000	-	71,792
1542	LB/01007052/2025-26	010-BEGAMPUR	BHARATI ADAK	10-Jan-26	70,000	-	63,847
1543	LB/01007023/2025-26	010-BEGAMPUR	ITIKA SINGHA	09-Jan-26	50,000	-	44,078
1544	LB/01007022/2025-26	010-BEGAMPUR	PAPPU MAJHI	09-Jan-26	60,000	-	52,683
1545	LB/01006735/2025-26	010-BEGAMPUR	CHALANA PATRA	31-Dec-25	60,000	-	52,844
1546	LB/01006734/2025-26	010-BEGAMPUR	SUSMITA SAMANTA	31-Dec-25	60,000	-	45,306
1547	LB/01006733/2025-26	010-BEGAMPUR	SIMA RUIDAS	31-Dec-25	40,000	-	33,899
1548	LB/01006665/2025-26	010-BEGAMPUR	PRASANTA DHARA	30-Dec-25	80,000	-	67,344
1549	LB/01006664/2025-26	010-BEGAMPUR	ALOKA DULE	30-Dec-25	50,000	-	42,529
1550	LB/01006559/2025-26	010-BEGAMPUR	PINKI BAG	27-Dec-25	30,000	-	22,845
1551	LB/01006558/2025-26	010-BEGAMPUR	MANDIRA HAZRA	27-Dec-25	50,000	-	42,296
1552	LB/01006511/2025-26	010-BEGAMPUR	TARUN ADHIKARI	26-Dec-25	2,00,000	-	1,87,524
1553	LB/01006475/2025-26	010-BEGAMPUR	KAJAL DAS	24-Dec-25	80,000	-	61,110
1554	LB/01006415/2025-26	010-BEGAMPUR	RANAJIT GHOSH	22-Dec-25	4,00,000	-	3,76,235

1555	LB/01006414/2025-26	010-BEGAMPUR	MUNMUN GHOSH	22-Dec-25	60,000	-	53,264
1556	LB/01006400/2025-26	010-BEGAMPUR	AMBIYA BEGUM	20-Dec-25	50,000	-	41,064
1557	LB/01006399/2025-26	010-BEGAMPUR	MANTU RUIDAS	20-Dec-25	70,000	-	57,377
1558	LB/01006359/2025-26	010-BEGAMPUR	MARJINA BEGAM	18-Dec-25	70,000	-	62,360
1559	LB/01006358/2025-26	010-BEGAMPUR	SUMATI DAS	18-Dec-25	60,000	-	51,695
1560	LB/01006335/2025-26	010-BEGAMPUR	HAFEZA KHATUN	16-Dec-25	60,000	-	51,316
1561	LB/01006334/2025-26	010-BEGAMPUR	YOBEDA BIBI	16-Dec-25	60,000	-	51,316
1562	LB/01006259/2025-26	010-BEGAMPUR	MAFUJA BEGUM	10-Dec-25	50,000	-	39,697
1563	LB/01006204/2025-26	010-BEGAMPUR	ASIM MAN	06-Dec-25	80,000	-	68,161
1564	LB/01006202/2025-26	010-BEGAMPUR	JAYANTI KHAN	06-Dec-25	60,000	-	52,027
1565	LB/01006201/2025-26	010-BEGAMPUR	JAYANTI MAJI	06-Dec-25	40,000	-	34,525
1566	LB/01006200/2025-26	010-BEGAMPUR	KAKALI MALIK	06-Dec-25	60,000	-	46,226
1567	LB/01006199/2025-26	010-BEGAMPUR	PINTU GER	06-Dec-25	70,000	-	57,763
1568	LB/01006172/2025-26	010-BEGAMPUR	SULEKHA RUI DAS	05-Dec-25	60,000	-	47,638
1569	LB/01006171/2025-26	010-BEGAMPUR	RINKU KARMAKAR	05-Dec-25	40,000	-	31,790
1570	LB/01006170/2025-26	010-BEGAMPUR	SUPARNA RUIDAS	05-Dec-25	30,000	-	23,819
1571	LB/01006169/2025-26	010-BEGAMPUR	RUBI MAITY	05-Dec-25	40,000	-	33,149
1572	LB/01006168/2025-26	010-BEGAMPUR	TUMPA MALIK	05-Dec-25	60,000	-	49,724
1573	LB/01006167/2025-26	010-BEGAMPUR	MANDIRA SANTRA	05-Dec-25	40,000	-	33,375
1574	LB/01006134/2025-26	010-BEGAMPUR	MANIMALA PATRA	04-Dec-25	60,000	-	47,638
1575	LB/01006133/2025-26	010-BEGAMPUR	PADMA DAS	04-Dec-25	60,000	-	49,606
1576	LB/01006121/2025-26	010-BEGAMPUR	MITALI ADAK	03-Dec-25	50,000	-	41,516
1577	LB/01006110/2025-26	010-BEGAMPUR	ANITA ADAK	02-Dec-25	40,000	-	33,133
1578	LB/00907148/2025-26	009-SREERAMPUR	KSHAMA MOHANTA	14-Jan-26	60,000	-	50,885
1579	LB/00907147/2025-26	009-SREERAMPUR	KALIDASI GHOSH	14-Jan-26	50,000	-	43,788
1580	LB/00907146/2025-26	009-SREERAMPUR	SANTWANA MOHANTA	14-Jan-26	20,000	-	16,962
1581	LB/00907051/2025-26	009-SREERAMPUR	MONIKA GHORUI	10-Jan-26	30,000	-	27,697
1582	LB/00907021/2025-26	009-SREERAMPUR	GOLAM KUDDUS SK	09-Jan-26	3,00,000	-	2,88,537
1583	LB/00907020/2025-26	009-SREERAMPUR	SAMIR ROY	09-Jan-26	1,50,000	-	1,35,966
1584	LB/00907019/2025-26	009-SREERAMPUR	AJIJ SEKH	09-Jan-26	60,000	-	55,872
1585	LB/00907018/2025-26	009-SREERAMPUR	PURNIMA BISWAS DAS	09-Jan-26	50,000	-	45,930
1586	LB/00906803/2025-26	009-SREERAMPUR	SHIMUL DEBNATH	31-Dec-25	1,50,000	-	1,33,838
1587	LB/00906732/2025-26	009-SREERAMPUR	KALYAN DEBNATH	31-Dec-25	50,000	-	44,466
1588	LB/00906731/2025-26	009-SREERAMPUR	DIPANA ROY	31-Dec-25	70,000	-	62,110
1589	LB/00906730/2025-26	009-SREERAMPUR	SANJOY DEBNATH	31-Dec-25	50,000	-	44,366
1590	LB/00906729/2025-26	009-SREERAMPUR	AARIFUL SEIKH	31-Dec-25	80,000	-	70,990
1591	LB/00906728/2025-26	009-SREERAMPUR	MALA CHUNARI	31-Dec-25	40,000	-	37,392
1592	LB/00906726/2025-26	009-SREERAMPUR	LILA DAS	31-Dec-25	60,000	-	55,745
1593	LB/00906725/2025-26	009-SREERAMPUR	BIPLAB DEBNATH	31-Dec-25	50,000	-	45,223
1594	LB/00906724/2025-26	009-SREERAMPUR	SHAMBHU SAHA	31-Dec-25	60,000	-	53,231
1595	LB/00906663/2025-26	009-SREERAMPUR	MANDIRA GHOSH DEBNATH	30-Dec-25	70,000	-	62,163
1596	LB/00906662/2025-26	009-SREERAMPUR	KRISHNA DAS	30-Dec-25	60,000	-	48,427
1597	LB/00906661/2025-26	009-SREERAMPUR	TAPAN HALDER	30-Dec-25	70,000	-	62,163
1598	LB/00906660/2025-26	009-SREERAMPUR	SUNDARI MALLIK	30-Dec-25	60,000	-	54,315
1599	LB/00906659/2025-26	009-SREERAMPUR	MOUSUMI RAJWAR	30-Dec-25	50,000	-	45,184
1600	LB/00906656/2025-26	009-SREERAMPUR	UTPAL SARKAR	27-Dec-25	70,000	-	59,047
1601	LB/00906651/2025-26	009-SREERAMPUR	SWAPNA BASAK	26-Dec-25	40,000	-	37,226
1602	LB/00906650/2025-26	009-SREERAMPUR	PAMPA BASAK	26-Dec-25	55,000	-	39,081
1603	LB/009066508/2025-26	009-SREERAMPUR	TAGRIKA MALAKAR	26-Dec-25	60,000	-	45,587
1604	LB/009066451/2025-26	009-SREERAMPUR	MAYA MONDAL	23-Dec-25	60,000	-	45,681
1605	LB/00906398/2025-26	009-SREERAMPUR	CHANDANA SAMANTA	20-Dec-25	50,000	-	44,273
1606	LB/00906369/2025-26	009-SREERAMPUR	TARAK RAJBANSHI	19-Dec-25	50,000	-	46,806
1607	LB/00906300/2025-26	009-SREERAMPUR	AMRITA ADHIKARY	12-Dec-25	80,000	-	71,545
1608	LB/00906299/2025-26	009-SREERAMPUR	JHARNA SANTRA	12-Dec-25	50,000	-	44,548
1609	LB/00906279/2025-26	009-SREERAMPUR	SUBRATA DAS	11-Dec-25	80,000	-	71,606
1610	LB/00906278/2025-26	009-SREERAMPUR	SUDIP KUMAR DEY	11-Dec-25	50,000	-	37,474
1611	LB/00906277/2025-26	009-SREERAMPUR	TULSI BASAK	11-Dec-25	40,000	-	31,726
1612	LB/00906276/2025-26	009-SREERAMPUR	JYOTILAL DEBNATH	11-Dec-25	50,000	-	44,753
1613	LB/00906225/2025-26	009-SREERAMPUR	KALYANI MURMU	08-Dec-25	40,000	-	34,682
1614	LB/00906198/2025-26	009-SREERAMPUR	SUSHANTA DEBNATH	06-Dec-25	50,000	-	44,946
1615	LB/00906197/2025-26	009-SREERAMPUR	BISWARUP BANERJEE	06-Dec-25	80,000	-	71,916
1616	LB/00906132/2025-26	009-SREERAMPUR	ANITA CHOWDHURY	04-Dec-25	50,000	-	43,551
1617	LB/00906120/2025-26	009-SREERAMPUR	SAMRAT ACHARYA	03-Dec-25	50,000	-	45,060
1618	LB/00906119/2025-26	009-SREERAMPUR	RAFIKUL SEKH	03-Dec-25	80,000	-	68,347
1619	LB/00807145/2025-26	008-MOYNA	SANJAY MAPARU	14-Jan-26	2,00,000	-	1,86,148
1620	LB/00807144/2025-26	008-MOYNA	SAMSAT KHATUN BIBI	14-Jan-26	80,000	-	72,418
1621	LB/00807143/2025-26	008-MOYNA	BULTI MAITY JANA	14-Jan-26	80,000	-	67,848
1622	LB/00807081/2025-26	008-MOYNA	PRIYANKA MANTRI BARMAN	12-Jan-26	80,000	-	64,242
1623	LB/00807050/2025-26	008-MOYNA	SUBHADRA BARMAN	10-Jan-26	60,000	-	52,846
1624	LB/00807049/2025-26	008-MOYNA	CHABIRANI BARMAN	10-Jan-26	60,000	-	52,591
1625	LB/00806828/2025-26	008-MOYNA	SAHIDA BIBI	29-Dec-25	60,000	-	48,473
1626	LB/00806723/2025-26	008-MOYNA	RANJIT KUMAR SHIT	31-Dec-25	2,50,000	-	2,33,477
1627	LB/00806722/2025-26	008-MOYNA	GOPAL ADAK	31-Dec-25	80,000	-	59,342
1628	LB/00806658/2025-26	008-MOYNA	HABIBA BEGAM	30-Dec-25	60,000	-	48,227
1629	LB/00806507/2025-26	008-MOYNA	ASIMA DAS	26-Dec-25	60,000	-	45,738
1630	LB/00806357/2025-26	008-MOYNA	GOLAPJAN BIBI	18-Dec-25	50,000	-	42,803
1631	LB/00806236/2025-26	008-MOYNA	BASUDEV JANA	09-Dec-25	80,000	-	71,731
1632	LB/00806224/2025-26	008-MOYNA	JHARNA BARMAN	08-Dec-25	60,000	-	51,835

1633	LB/00806196/2025-26	008-MOYNA	PARBATI BARI BARMAN	06-Dec-25	50,000	-	41,397
1634	LB/00707142/2025-26	007-RANAGHAT	KRISHNA SHARMA	14-Jan-26	40,000	-	36,208
1635	LB/00707141/2025-26	007-RANAGHAT	RUMKI BISWAS	14-Jan-26	30,000	-	26,272
1636	LB/00707140/2025-26	007-RANAGHAT	KALIPADA BISWAS	14-Jan-26	80,000		74,205
1637	LB/00707080/2025-26	007-RANAGHAT	JHARNA DEY	12-Jan-26	50,000		45,815
1638	LB/00707079/2025-26	007-RANAGHAT	SOMNATH GHOSH	12-Jan-26	80,000		67,423
1639	LB/00707048/2025-26	007-RANAGHAT	GOPAL SARKAR	10-Jan-26	80,000		74,447
1640	LB/00707047/2025-26	007-RANAGHAT	TANUSREE DAS	10-Jan-26	60,000		52,314
1641	LB/00707015/2025-26	007-RANAGHAT	ANITA DAS	09-Jan-26	60,000		52,360
1642	LB/00707014/2025-26	007-RANAGHAT	CHAITALI BISWAS	09-Jan-26	60,000		52,775
1643	LB/00706827/2025-26	007-RANAGHAT	ANIMA SAMADDAR	29-Dec-25	60,000		51,082
1644	LB/00706826/2025-26	007-RANAGHAT	SATHI SINGHA	29-Dec-25	60,000		51,222
1645	LB/00706825/2025-26	007-RANAGHAT	ARCHANA HALDAR	29-Dec-25	50,000		44,114
1646	LB/00706721/2025-26	007-RANAGHAT	SANDHYA DAS	31-Dec-25	60,000		50,849
1647	LB/00706720/2025-26	007-RANAGHAT	RAJUBALA PRAMANIK	31-Dec-25	60,000		50,849
1648	LB/00706657/2025-26	007-RANAGHAT	JHARNA ARYA SARKAR	30-Dec-25	50,000		44,468
1649	LB/00706656/2025-26	007-RANAGHAT	LATIKA BISWAS	30-Dec-25	60,000		45,448
1650	LB/00706655/2025-26	007-RANAGHAT	BABY BIBI	30-Dec-25	60,000		56,133
1651	LB/00706654/2025-26	007-RANAGHAT	JAYANTA GHOSH	30-Dec-25	80,000		71,051
1652	LB/00706506/2025-26	007-RANAGHAT	DEBU GHOSH	26-Dec-25	2,00,000		1,88,081
1653	LB/00706474/2025-26	007-RANAGHAT	MANJU BISWAS	24-Dec-25	60,000		51,413
1654	LB/00706473/2025-26	007-RANAGHAT	DURGA SARKAR	24-Dec-25	60,000		49,087
1655	LB/00706450/2025-26	007-RANAGHAT	ANJANA HALDAR	23-Dec-25	50,000		41,064
1656	LB/00706413/2025-26	007-RANAGHAT	CHIRANJIT DAS	22-Dec-25	60,000		50,843
1657	LB/00706397/2025-26	007-RANAGHAT	TUMPA SHARMA	20-Dec-25	60,000		45,542
1658	LB/00706368/2025-26	007-RANAGHAT	KAJAL SINGH	19-Dec-25	30,000		25,588
1659	LB/00706347/2025-26	007-RANAGHAT	PUTUL BALA	17-Dec-25	60,000		49,276
1660	LB/00706333/2025-26	007-RANAGHAT	RAMA ADHIKARY	16-Dec-25	60,000		51,790
1661	LB/00706274/2025-26	007-RANAGHAT	BASANTI DUTTA	11-Dec-25	60,000		49,776
1662	LB/00706258/2025-26	007-RANAGHAT	GOURI BISWAS	10-Dec-25	50,000		39,579
1663	LB/00706257/2025-26	007-RANAGHAT	PAPIYA MANDAL	10-Dec-25	50,000		39,697
1664	LB/00706235/2025-26	007-RANAGHAT	DIPIKA MOGHAI	09-Dec-25	60,000		47,542
1665	LB/00706234/2025-26	007-RANAGHAT	SABITA ROY	09-Dec-25	30,000		21,436
1666	LB/00706223/2025-26	007-RANAGHAT	NIKITA GHOSH	08-Dec-25	70,000		62,812
1667	LB/00706222/2025-26	007-RANAGHAT	ANANTA BISWAS	08-Dec-25	80,000		68,042
1668	LB/00706195/2025-26	007-RANAGHAT	SHIPRA GHOSH	06-Dec-25	50,000		39,697
1669	LB/00706166/2025-26	007-RANAGHAT	MITA SHEE DAS	05-Dec-25	50,000		39,658
1670	LB/00706165/2025-26	007-RANAGHAT	MARY MINA GOMES	05-Dec-25	60,000		47,877
1671	LB/00607139/2025-26	006-BALICHAK	RINA SUR	14-Jan-26	40,000		36,578
1672	LB/00607138/2025-26	006-BALICHAK	NAMITA DAS ADHIKARI	14-Jan-26	70,000		61,194
1673	LB/00607102/2025-26	006-BALICHAK	PANA HEMBRAM	13-Jan-26	40,000		36,239
1674	LB/00607078/2025-26	006-BALICHAK	SANOYAR MALLICK	12-Jan-26	80,000		69,627
1675	LB/00607077/2025-26	006-BALICHAK	PURNIMA KAR	12-Jan-26	1,00,000		83,316
1676	LB/00607046/2025-26	006-BALICHAK	MITHU RANI BERA	10-Jan-26	40,000		32,029
1677	LB/00607045/2025-26	006-BALICHAK	PINTU DEY	10-Jan-26	70,000		65,137
1678	LB/00607044/2025-26	006-BALICHAK	KASHMIRA BIBI	10-Jan-26	60,000		47,718
1679	LB/00607012/2025-26	006-BALICHAK	MANJU RANA MANDAL	09-Jan-26	40,000		36,016
1680	LB/00607011/2025-26	006-BALICHAK	TAPASI NAYEK	09-Jan-26	60,000		48,270
1681	LB/00607010/2025-26	006-BALICHAK	SALEM KHATUN BIBI	09-Jan-26	60,000		47,766
1682	LB/00607009/2025-26	006-BALICHAK	MITHU SHIT KANDAR	09-Jan-26	50,000		39,806
1683	LB/00607008/2025-26	006-BALICHAK	HASINA BIBI	09-Jan-26	70,000		55,726
1684	LB/00606824/2025-26	006-BALICHAK	REBATI SINGH	29-Dec-25	50,000		42,218
1685	LB/00606823/2025-26	006-BALICHAK	SHRABANI SASMAL ROY	29-Dec-25	1,00,000		74,344
1686	LB/00606822/2025-26	006-BALICHAK	MAMATA RUIDAS	29-Dec-25	60,000		53,406
1687	LB/00606821/2025-26	006-BALICHAK	MAHIDA KHATUN BIBI	29-Dec-25	60,000		50,662
1688	LB/00606820/2025-26	006-BALICHAK	SHATABDI DEY	29-Dec-25	80,000		67,358
1689	LB/00606718/2025-26	006-BALICHAK	ARJUN DAS	31-Dec-25	90,000		79,852
1690	LB/00606717/2025-26	006-BALICHAK	MADHUMITA SAMANTA	31-Dec-25	60,000		53,314
1691	LB/00606716/2025-26	006-BALICHAK	BASANTI CHAKRABORTY	31-Dec-25	50,000		40,201
1692	LB/00606652/2025-26	006-BALICHAK	SATYA DAS	30-Dec-25	80,000		67,297
1693	LB/00606555/2025-26	006-BALICHAK	LILARANI DAS	27-Dec-25	30,000		24,542
1694	LB/00606554/2025-26	006-BALICHAK	RITA SASMAL PRADHAN	27-Dec-25	60,000		45,694
1695	LB/00606553/2025-26	006-BALICHAK	BINAPANI MAHAPATRA	27-Dec-25	80,000		68,362
1696	LB/00606472/2025-26	006-BALICHAK	ASHOK MAITI	24-Dec-25	4,50,000		4,32,000
1697	LB/00606471/2025-26	006-BALICHAK	PUTUL BIBI	24-Dec-25	50,000		41,022
1698	LB/00606470/2025-26	006-BALICHAK	PUTUL DAS MANDAL	24-Dec-25	30,000		21,363
1699	LB/00606346/2025-26	006-BALICHAK	SUBHADRA PATRA	17-Dec-25	40,000		34,179
1700	LB/00606345/2025-26	006-BALICHAK	TULSI MAISH NAYEK	17-Dec-25	60,000		51,074
1701	LB/00606297/2025-26	006-BALICHAK	ARCHANA KAR	12-Dec-25	80,000		67,791
1702	LB/00606296/2025-26	006-BALICHAK	UMA RANI SAMAT DHARA	12-Dec-25	40,000		33,008
1703	LB/00606255/2025-26	006-BALICHAK	SHIKHA MISHRA PARIAL	10-Dec-25	50,000		41,522
1704	LB/00606233/2025-26	006-BALICHAK	GANESH CHANDRA MAITY	09-Dec-25	70,000		58,182
1705	LB/00606194/2025-26	006-BALICHAK	MALATI MANDAL DAS	06-Dec-25	40,000		31,695
1706	LB/00606193/2025-26	006-BALICHAK	KALPANA SHIT	06-Dec-25	50,000		41,261
1707	LB/00606191/2025-26	006-BALICHAK	RINA DOLAI	06-Dec-25	60,000		47,638
1708	LB/00606164/2025-26	006-BALICHAK	AFROJA BIBI	05-Dec-25	30,000		20,062
1709	LB/00606163/2025-26	006-BALICHAK	CHANPA NAYEK	05-Dec-25	60,000		40,218
1710	LB/00606130/2025-26	006-BALICHAK	MOUSUMI HUI PANDA	04-Dec-25	70,000		55,578

1711	LB/00507137/2025-26	005-BERACHAMPA	DOLI MANNA	14-Jan-26	50,000	40,074
1712	LB/00507136/2025-26	005-BERACHAMPA	SARIFAN BIBI	14-Jan-26	60,000	54,405
1713	LB/00507101/2025-26	005-BERACHAMPA	HABIBUL MONDAL	13-Jan-26	80,000	71,790
1714	LB/00507100/2025-26	005-BERACHAMPA	RABIYA BASRI	13-Jan-26	40,000	33,802
1715	LB/00507043/2025-26	005-BERACHAMPA	SANJAY PAUL	10-Jan-26	80,000	71,972
1716	LB/00507007/2025-26	005-BERACHAMPA	KARIMAN KHATOON	09-Jan-26	30,000	23,882
1717	LB/00506819/2025-26	005-BERACHAMPA	SANJURA KHATUN	29-Dec-25	80,000	67,358
1718	LB/00506818/2025-26	005-BERACHAMPA	BOBY BIBI	29-Dec-25	80,000	67,358
1719	LB/00506817/2025-26	005-BERACHAMPA	MACHHUMA KHATOON	29-Dec-25	70,000	58,943
1720	LB/00506650/2025-26	005-BERACHAMPA	LAKSHMIRANI DUTTA	30-Dec-25	40,000	30,328
1721	LB/00506649/2025-26	005-BERACHAMPA	MD JAHIRUDDIN	30-Dec-25	70,000	58,883
1722	LB/00506648/2025-26	005-BERACHAMPA	MORJINA BIBI	30-Dec-25	40,000	35,261
1723	LB/00506647/2025-26	005-BERACHAMPA	SHAKILA BIBI	30-Dec-25	50,000	42,529
1724	LB/00506552/2025-26	005-BERACHAMPA	SAHYMA KHATUN	27-Dec-25	60,000	50,802
1725	LB/00506551/2025-26	005-BERACHAMPA	MST FATAMA KHATUN	27-Dec-25	60,000	48,427
1726	LB/00506505/2025-26	005-BERACHAMPA	PRATIMA MONDAL	26-Dec-25	50,000	37,756
1727	LB/00506504/2025-26	005-BERACHAMPA	TULSI NANDI	26-Dec-25	40,000	30,454
1728	LB/00506503/2025-26	005-BERACHAMPA	SAILABALA DAS MANNA	26-Dec-25	60,000	42,635
1729	LB/00506449/2025-26	005-BERACHAMPA	RABIUL MANDAL	23-Dec-25	80,000	67,728
1730	LB/00506448/2025-26	005-BERACHAMPA	TASLIMA BIBI	23-Dec-25	40,000	28,423
1731	LB/00506447/2025-26	005-BERACHAMPA	SANDHA DAS	23-Dec-25	40,000	32,850
1732	LB/00506412/2025-26	005-BERACHAMPA	FARHANA KHATUN	22-Dec-25	60,000	49,182
1733	LB/00506411/2025-26	005-BERACHAMPA	HAFIJA BIBI	22-Dec-25	50,000	35,567
1734	LB/00506395/2025-26	005-BERACHAMPA	MANIRUL ISLAM	20-Dec-25	80,000	67,914
1735	LB/00506394/2025-26	005-BERACHAMPA	MANOWARA BIBI	20-Dec-25	60,000	42,680
1736	LB/00506332/2025-26	005-BERACHAMPA	MOJAM MONDAL	16-Dec-25	70,000	59,641
1737	LB/00506331/2025-26	005-BERACHAMPA	TARAMANI PORUI	16-Dec-25	40,000	34,212
1738	LB/00506323/2025-26	005-BERACHAMPA	NAMITA DAS	15-Dec-25	40,000	33,101
1739	LB/00506322/2025-26	005-BERACHAMPA	SABINA EASMIN	15-Dec-25	50,000	41,261
1740	LB/00506295/2025-26	005-BERACHAMPA	SAMIMA KHATUN	12-Dec-25	60,000	43,179
1741	LB/00506294/2025-26	005-BERACHAMPA	HACHINA BIBI	12-Dec-25	50,000	39,620
1742	LB/00506272/2025-26	005-BERACHAMPA	JAHANARA BIBI	11-Dec-25	40,000	33,183
1743	LB/00506271/2025-26	005-BERACHAMPA	MINUWARA BEGAM	11-Dec-25	20,000	13,374
1744	LB/00506254/2025-26	005-BERACHAMPA	AMENA BIBI	10-Dec-25	60,000	51,740
1745	LB/00506253/2025-26	005-BERACHAMPA	JAYGUN BIBI	10-Dec-25	60,000	49,652
1746	LB/00506252/2025-26	005-BERACHAMPA	HACHA BUDDIN	10-Dec-25	70,000	59,519
1747	LB/00506232/2025-26	005-BERACHAMPA	ROKIYA BIBI	09-Dec-25	30,000	25,893
1748	LB/00506231/2025-26	005-BERACHAMPA	FATEMA KHATUN	09-Dec-25	40,000	34,525
1749	LB/00506221/2025-26	005-BERACHAMPA	LAXMI MONDAL	08-Dec-25	50,000	39,620
1750	LB/00506220/2025-26	005-BERACHAMPA	RAKIBUDDIN DDIN	08-Dec-25	70,000	62,911
1751	LB/00506190/2025-26	005-BERACHAMPA	SUPARNA GHOSH	06-Dec-25	60,000	40,077
1752	LB/00506129/2025-26	005-BERACHAMPA	SAYANTI SARKAR	04-Dec-25	60,000	43,108
1753	LB/00506118/2025-26	005-BERACHAMPA	TAHAMINA BIBI	03-Dec-25	60,000	47,686
1754	LB/00407135/2025-26	004-MADHYAMGRAM	ANJUARA BEGUM	14-Jan-26	60,000	50,885
1755	LB/00407134/2025-26	004-MADHYAMGRAM	SARMISTHA BHATTACHARJEE	14-Jan-26	60,000	57,072
1756	LB/00407042/2025-26	004-MADHYAMGRAM	TAPASI SAHA	10-Jan-26	60,000	53,985
1757	LB/00407041/2025-26	004-MADHYAMGRAM	KANIKA SARKAR	10-Jan-26	50,000	43,825
1758	LB/00407040/2025-26	004-MADHYAMGRAM	SRABONI KARMAKAR	10-Jan-26	80,000	74,447
1759	LB/00407039/2025-26	004-MADHYAMGRAM	SADHANA PAUL	10-Jan-26	60,000	50,932
1760	LB/00407006/2025-26	004-MADHYAMGRAM	PURNIMA SHIL	09-Jan-26	70,000	65,194
1761	LB/00406816/2025-26	004-MADHYAMGRAM	MD TAJ UDDIN	29-Dec-25	1,00,000	89,374
1762	LB/00406815/2025-26	004-MADHYAMGRAM	SABRA BIBI	29-Dec-25	50,000	42,099
1763	LB/00406814/2025-26	004-MADHYAMGRAM	SHIKHA KUNDU	29-Dec-25	80,000	67,525
1764	LB/00406813/2025-26	004-MADHYAMGRAM	MITA KAIPUTRA	29-Dec-25	40,000	33,806
1765	LB/00406715/2025-26	004-MADHYAMGRAM	SUCHITRA BISWAS	31-Dec-25	60,000	52,775
1766	LB/00406714/2025-26	004-MADHYAMGRAM	ALI AHAMED MONDAL	31-Dec-25	1,50,000	1,40,086
1767	LB/00406713/2025-26	004-MADHYAMGRAM	AKTAR ALI MALLICK	31-Dec-25	3,00,000	2,67,692
1768	LB/00406712/2025-26	004-MADHYAMGRAM	ARUP MAJHI	31-Dec-25	3,00,000	2,80,198
1769	LB/00406711/2025-26	004-MADHYAMGRAM	LAKSHMI DAS	31-Dec-25	60,000	54,453
1770	LB/00406710/2025-26	004-MADHYAMGRAM	SARASWATI DAS	31-Dec-25	60,000	56,087
1771	LB/00406709/2025-26	004-MADHYAMGRAM	SHEULI BISWAS	31-Dec-25	80,000	70,990
1772	LB/00406708/2025-26	004-MADHYAMGRAM	ALEMA BIBI	31-Dec-25	60,000	48,381
1773	LB/00406707/2025-26	004-MADHYAMGRAM	KAMALA PRAMANIK	31-Dec-25	40,000	33,899
1774	LB/00406706/2025-26	004-MADHYAMGRAM	SANJURA KHATUN	31-Dec-25	60,000	48,381
1775	LB/00406705/2025-26	004-MADHYAMGRAM	JHUMA KAIPUTRA	31-Dec-25	60,000	55,579
1776	LB/00406646/2025-26	004-MADHYAMGRAM	GOURI DAS	30-Dec-25	90,000	66,852
1777	LB/00406645/2025-26	004-MADHYAMGRAM	SHIPRA GHARAMI	30-Dec-25	60,000	50,943
1778	LB/00406644/2025-26	004-MADHYAMGRAM	RUMPA SARDAR KARMAKAR	30-Dec-25	60,000	51,176
1779	LB/00406643/2025-26	004-MADHYAMGRAM	SHEFALI ROY	30-Dec-25	40,000	34,024
1780	LB/00406642/2025-26	004-MADHYAMGRAM	APARNA CHAKRABORTY	30-Dec-25	60,000	52,890
1781	LB/00406549/2025-26	004-MADHYAMGRAM	LEKJAN BIBI	27-Dec-25	60,000	48,567
1782	LB/00406469/2025-26	004-MADHYAMGRAM	MANJULA BIBI	24-Dec-25	60,000	51,269
1783	LB/00406446/2025-26	004-MADHYAMGRAM	SANJIB GHOSH	23-Dec-25	2,50,000	2,34,961
1784	LB/00406445/2025-26	004-MADHYAMGRAM	AMITA HALDER	23-Dec-25	60,000	45,726
1785	LB/00406366/2025-26	004-MADHYAMGRAM	PRIYA MANDAL	19-Dec-25	50,000	45,831
1786	LB/00406330/2025-26	004-MADHYAMGRAM	MOUSUMI GHOSH	16-Dec-25	60,000	46,210
1787	LB/00406293/2025-26	004-MADHYAMGRAM	PUJA MISTRI	12-Dec-25	80,000	67,791
1788	LB/00406270/2025-26	004-MADHYAMGRAM	SERINA BIBI	11-Dec-25	30,000	20,062

1789	LB/00406189/2025-26	004-MADHYAMGRAM	RITA BISWAS	06-Dec-25	60,000		52,068
1790	LB/00406162/2025-26	004-MADHYAMGRAM	MANIKA SAMADDER	05-Dec-25	60,000		52,119
1791	LB/00406161/2025-26	004-MADHYAMGRAM	MUNNI MUNDA	05-Dec-25	50,000		39,697
1792	LB/00307133/2025-26	003-KAKDWIP	MUNMUN KARAN	14-Jan-26	40,000		35,029
1793	LB/00307132/2025-26	003-KAKDWIP	PRIYA HALDER	14-Jan-26	20,000		16,916
1794	LB/00307131/2025-26	003-KAKDWIP	LUTFUN BIBI	14-Jan-26	60,000		54,543
1795	LB/00307130/2025-26	003-KAKDWIP	MOUSUMI KARAN PATRA	14-Jan-26	40,000		35,029
1796	LB/00307099/2025-26	003-KAKDWIP	PURNIMA DAS	13-Jan-26	60,000		55,302
1797	LB/00307076/2025-26	003-KAKDWIP	DOLAN MUKHERJEE	12-Jan-26	60,000		55,347
1798	LB/00307038/2025-26	003-KAKDWIP	ROHIT SAMANTA	10-Jan-26	50,000		43,903
1799	LB/00307037/2025-26	003-KAKDWIP	PRATIMA DAS	10-Jan-26	40,000		31,844
1800	LB/00307036/2025-26	003-KAKDWIP	BANDANA MIDYA HALDER	10-Jan-26	60,000		47,766
1801	LB/00307004/2025-26	003-KAKDWIP	RAJINA BIBI	09-Jan-26	60,000		48,044
1802	LB/00307003/2025-26	003-KAKDWIP	SUMITA SAMANTA	09-Jan-26	60,000		55,117
1803	LB/00306812/2025-26	003-KAKDWIP	PRABHATI PRAMANIK	29-Dec-25	60,000		53,077
1804	LB/00306704/2025-26	003-KAKDWIP	BANI KUMAR MAITY	31-Dec-25	2,50,000		2,22,934
1805	LB/00306703/2025-26	003-KAKDWIP	NILIMA DAS	31-Dec-25	60,000		55,745
1806	LB/00306702/2025-26	003-KAKDWIP	CHANDANA DAS	31-Dec-25	60,000		45,306
1807	LB/00306641/2025-26	003-KAKDWIP	SANJAY JANA	30-Dec-25	5,00,000		4,67,601
1808	LB/00306640/2025-26	003-KAKDWIP	ANJUMAN KHATUN	30-Dec-25	50,000		45,418
1809	LB/00306639/2025-26	003-KAKDWIP	BIJALI SEN	30-Dec-25	60,000		54,360
1810	LB/00306638/2025-26	003-KAKDWIP	MUKTA DOLUI	30-Dec-25	50,000		42,529
1811	LB/00306637/2025-26	003-KAKDWIP	JYOTI BAR DAS	30-Dec-25	40,000		35,214
1812	LB/00306548/2025-26	003-KAKDWIP	NAMITA HALDER	27-Dec-25	60,000		50,756
1813	LB/00306547/2025-26	003-KAKDWIP	FULNEHARABIBI MOLLA	27-Dec-25	50,000		35,489
1814	LB/00306546/2025-26	003-KAKDWIP	DIPIKA DAS BAIRAGI	27-Dec-25	50,000		42,608
1815	LB/00306502/2025-26	003-KAKDWIP	ETU CHAKRABARTI GOSWAMI	26-Dec-25	40,000		34,118
1816	LB/00306468/2025-26	003-KAKDWIP	PAPIYA PAL	24-Dec-25	60,000		51,269
1817	LB/00306444/2025-26	003-KAKDWIP	LAYLA BIBI	23-Dec-25	60,000		51,460
1818	LB/00306443/2025-26	003-KAKDWIP	BEAUTY DAS	23-Dec-25	60,000		45,881
1819	LB/00306410/2025-26	003-KAKDWIP	CHAMPA RANI HAZRA	22-Dec-25	40,000		32,756
1820	LB/00306409/2025-26	003-KAKDWIP	SAMPA JANA	22-Dec-25	50,000		45,714
1821	LB/00306365/2025-26	003-KAKDWIP	BEAUTI BAKSI	19-Dec-25	50,000		44,503
1822	LB/00306344/2025-26	003-KAKDWIP	DIPALI DAS	17-Dec-25	70,000		64,273
1823	LB/00306343/2025-26	003-KAKDWIP	ANUSHREE KAR MONDAL	17-Dec-25	30,000		24,686
1824	LB/00306342/2025-26	003-KAKDWIP	SUSMITA DAS	17-Dec-25	60,000		54,547
1825	LB/00306320/2025-26	003-KAKDWIP	JHARNA MONDAL HALDER	15-Dec-25	40,000		30,628
1826	LB/00306319/2025-26	003-KAKDWIP	MUKTA DAS	15-Dec-25	50,000		35,850
1827	LB/00306318/2025-26	003-KAKDWIP	MOUSUMI GAYEN	15-Dec-25	45,000		39,740
1828	LB/00306292/2025-26	003-KAKDWIP	MALINA DAS	12-Dec-25	50,000		42,920
1829	LB/00306251/2025-26	003-KAKDWIP	CHHAYA DAS	10-Dec-25	60,000		53,506
1830	LB/00306219/2025-26	003-KAKDWIP	NIYATI RANI SEN	08-Dec-25	50,000		39,579
1831	LB/00306218/2025-26	003-KAKDWIP	NANDAN KAMAL	08-Dec-25	80,000		68,038
1832	LB/00306160/2025-26	003-KAKDWIP	JABARANI MANNA	05-Dec-25	50,000		36,262
1833	LB/00306159/2025-26	003-KAKDWIP	MAMTA DAS	05-Dec-25	60,000		52,068
1834	LB/00207129/2025-26	002-PANSKURA	MEHEJEBIN BIBI	14-Jan-26	80,000		71,787
1835	LB/00207128/2025-26	002-PANSKURA	JARINA BIBI	14-Jan-26	60,000		48,089
1836	LB/00207127/2025-26	002-PANSKURA	JAFAR KHAN	14-Jan-26	80,000		63,873
1837	LB/00207098/2025-26	002-PANSKURA	SRIKANTA SAHOO	13-Jan-26	2,00,000		1,91,777
1838	LB/00207097/2025-26	002-PANSKURA	RABINDRA NATH JANA	13-Jan-26	60,000		53,843
1839	LB/00207035/2025-26	002-PANSKURA	BARUNA DOLAI	10-Jan-26	50,000		44,982
1840	LB/00206701/2025-26	002-PANSKURA	MUKUNDA LAL PAL	31-Dec-25	3,00,000		2,80,171
1841	LB/00206700/2025-26	002-PANSKURA	SK FIROJ ALI	31-Dec-25	80,000		67,234
1842	LB/00206636/2025-26	002-PANSKURA	SUBHADEEP JANA	30-Dec-25	1,50,000		1,40,197
1843	LB/00206635/2025-26	002-PANSKURA	GOPAL CHANDRA MAJI	30-Dec-25	4,00,000		3,81,725
1844	LB/00206634/2025-26	002-PANSKURA	SIBU SING	30-Dec-25	5,00,000		4,77,160
1845	LB/00206633/2025-26	002-PANSKURA	UTTAM SHEE	30-Dec-25	1,50,000		1,40,215
1846	LB/00206632/2025-26	002-PANSKURA	SAGAR MAITY	30-Dec-25	3,00,000		2,80,395
1847	LB/00206631/2025-26	002-PANSKURA	SUTAPA BAKLI	30-Dec-25	3,00,000		2,80,395
1848	LB/00206630/2025-26	002-PANSKURA	JABA BHOWMICK	30-Dec-25	80,000		67,302
1849	LB/00206629/2025-26	002-PANSKURA	MUSLIMA BIBI	30-Dec-25	60,000		45,635
1850	LB/00206545/2025-26	002-PANSKURA	TAPAN PAL	27-Dec-25	2,00,000		1,87,375
1851	LB/00206544/2025-26	002-PANSKURA	BISWANATH PORIA	27-Dec-25	80,000		67,518
1852	LB/00206543/2025-26	002-PANSKURA	RANU BIBI	27-Dec-25	70,000		59,047
1853	LB/00206501/2025-26	002-PANSKURA	SK MAHAMMAD KARIM	26-Dec-25	2,00,000		1,87,524
1854	LB/00206500/2025-26	002-PANSKURA	SK MORTOJ ALI	26-Dec-25	2,50,000		2,34,404
1855	LB/00206499/2025-26	002-PANSKURA	SUMAN CHOWDHURY	26-Dec-25	2,50,000		2,34,404
1856	LB/00206498/2025-26	002-PANSKURA	ARUN GOSWAMI	26-Dec-25	1,00,000		89,597
1857	LB/00206467/2025-26	002-PANSKURA	SK SAFIUL ISLAM	24-Dec-25	1,50,000		1,40,866
1858	LB/00206466/2025-26	002-PANSKURA	MANASI BHOUMIK	24-Dec-25	50,000		42,724
1859	LB/00206393/2025-26	002-PANSKURA	APSONA BIBI	20-Dec-25	40,000		32,944
1860	LB/00206392/2025-26	002-PANSKURA	JAHANARA BIBI	20-Dec-25	70,000		52,529
1861	LB/00206317/2025-26	002-PANSKURA	PRATIMA PATAR	15-Dec-25	60,000		51,838
1862	LB/00206291/2025-26	002-PANSKURA	SHIBANI SING	12-Dec-25	50,000		39,620
1863	LB/00206290/2025-26	002-PANSKURA	MAMONI BARIK	12-Dec-25	60,000		47,542
TOTAL					22,93,17,000		20,12,95,455

Cert. No.: VMSM/CERT/FY 26-27/08

15th May, 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 31st March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th July, 2025.
2. The accompanying statement “Annexure I” contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 11,05,45,589/- as on 31st March, 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 31st March, 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 are free from all encumbrances, liens, charges, disputes, claims, litigation in all aspects and fairly represents the outstanding amount of the loan portfolio as on 31st March, 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
Partner
Membership Number: 307504
UDIN: 26307504BQPSQA5687

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure-1
Book Debts for Proposed Debenture issue as on 31st March 2026

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	DPD (Days)	POS
1	LB/03410568/2024-25	034-CHITTORGARH	ARJUN RATAN GUJAR	13-02-2025	5,00,000	-	3,58,510
2	LB/03409971/2024-25	034-CHITTORGARH	KISHAN LAL	25-01-2025	3,20,000	-	2,20,831
3	LB/03409705/2024-25	034-CHITTORGARH	JAKIR MOHAMMAD RANGREJ	24-12-2024	4,00,000	-	2,66,502
4	LB/03409689/2024-25	034-CHITTORGARH	JAGDISH CHANDR DHOLI	10-12-2024	1,50,000	-	65,030
5	LB/03210267/2024-25	032-DARBHANGA	MD SAMIR	31-01-2025	1,50,000	-	65,844
6	LB/03210266/2024-25	032-DARBHANGA	MD SALAM ANSARI	31-01-2025	1,50,000	-	65,844
7	LB/03209652/2024-25	032-DARBHANGA	SYED GHUFRAN AHMAD	30-11-2024	2,00,000	-	69,477
8	LB/03209119/2024-25	032-DARBHANGA	RAJA KUMAR	23-10-2024	1,00,000	-	30,633
9	LB/03209118/2024-25	032-DARBHANGA	VIJAY KUMAR SAH	23-10-2024	2,00,000	-	61,367
10	LB/03208547/2024-25	032-DARBHANGA	RAHUL KUMAR	30-09-2024	1,50,000	-	37,470
11	LB/03110391/2024-25	031-MUZAFFARPUR	VIKASH KUMAR	10-02-2025	70,000	-	18,757
12	LB/03108599/2024-25	031-MUZAFFARPUR	SANJEET KUMAR	03-10-2024	50,000	-	2,167
13	LB/02909445/2024-25	029-GIRIDIH	ANITA SINHA	30-10-2024	1,00,000	-	5,617
14	LB/02909444/2024-25	029-GIRIDIH	PRADEEP KUMAR YADAV	30-10-2024	2,00,000	-	60,018
15	LB/02909338/2024-25	029-GIRIDIH	MAHENDRA KUMAR YADAV	29-10-2024	3,00,000	-	90,177
16	LB/02909169/2024-25	029-GIRIDIH	MD ISHTIYAQUE	28-10-2024	1,00,000	-	5,801
17	LB/02908862/2024-25	029-GIRIDIH	ANIL KUMAR VARMA	17-10-2024	1,00,000	-	6,897
18	LB/02908861/2024-25	029-GIRIDIH	VINOD KUMAR VERMA	17-10-2024	1,50,000	-	10,347
19	LB/02908766/2024-25	029-GIRIDIH	RAVI RANJAN	08-10-2024	2,00,000	-	62,430
20	LB/02908765/2024-25	029-GIRIDIH	ROSHAN KUMAR YADAV	08-10-2024	2,00,000	-	62,644
21	LB/02908175/2024-25	029-GIRIDIH	KAILASH KUMAR	26-09-2024	1,00,000	-	25,397
22	LB/02810728/2024-25	028-JASIDIH	PRIYA DEVI	17-02-2025	2,00,000	-	99,568
23	LB/02810685/2024-25	028-JASIDIH	SANTOSH RAMANI	15-02-2025	1,50,000	-	73,492
24	LB/02810684/2024-25	028-JASIDIH	SONI DEVI	15-02-2025	2,00,000	-	98,341
25	LB/02810308/2024-25	028-JASIDIH	MADHUSUDAN KUMAR	05-02-2025	2,00,000	-	99,723
26	LB/02810258/2024-25	028-JASIDIH	BASUDEV RAMANI	31-01-2025	3,00,000	-	1,33,121
27	LB/02810257/2024-25	028-JASIDIH	NITESH KUMAR KESHRI	31-01-2025	50,000	-	12,261
28	LB/02809937/2024-25	028-JASIDIH	MD YUSUF YOHANA	24-01-2025	1,00,000	-	44,831
29	LB/02809691/2024-25	028-JASIDIH	JULI DEVI	20-12-2024	4,00,000	-	1,61,737
30	LB/02809651/2024-25	028-JASIDIH	BALRAM YADAV	30-11-2024	1,00,000	-	34,746
31	LB/02809650/2024-25	028-JASIDIH	SHANTI DEVI	30-11-2024	1,50,000	-	18,054
32	LB/02809642/2024-25	028-JASIDIH	RAKESH KUMAR YADAV	28-11-2024	2,00,000	-	69,843
33	LB/02809533/2024-25	028-JASIDIH	BINDU KUMARI	19-11-2024	2,00,000	-	26,231
34	LB/02809443/2024-25	028-JASIDIH	NIRANJAN KAPARI	30-10-2024	2,00,000	-	59,980
35	LB/02809442/2024-25	028-JASIDIH	PARMILA DEVI	30-10-2024	1,50,000	-	44,923
36	LB/02809337/2024-25	028-JASIDIH	PARVESH KUMAR BURNWAL	29-10-2024	2,00,000	-	60,870
37	LB/02809168/2024-25	028-JASIDIH	MD AKRAM RAJA	28-10-2024	4,00,000	-	1,20,822
38	LB/02808860/2024-25	028-JASIDIH	ASHISH KUMAR BARNWAL	17-10-2024	1,00,000	-	31,247
39	LB/02807586/2024-25	028-JASIDIH	RAMU MAHTO	13-09-2024	1,00,000	-	25,684
40	LB/02807018/2024-25	028-JASIDIH	TRIPURARI DAS	31-08-2024	1,00,000	-	24,080
41	LB/02709336/2024-25	027-MADHUPUR	AHAMAD RAJA	29-10-2024	1,00,000	-	5,694
42	LB/02709046/2024-25	027-MADHUPUR	RINKU KUMARI	24-10-2024	1,00,000	-	6,215
43	LB/02709045/2024-25	027-MADHUPUR	UTTAM KUMAR SHAW	24-10-2024	2,00,000	-	12,422
44	LB/02708968/2024-25	027-MADHUPUR	KRISHNA YADAV	21-10-2024	2,00,000	-	62,590
45	LB/02708858/2024-25	027-MADHUPUR	DURGA DEVI	17-10-2024	2,00,000	-	62,567
46	LB/02707860/2024-25	027-MADHUPUR	SHADEB AKHTAR	20-09-2024	2,00,000	-	52,941
47	LB/02707403/2024-25	027-MADHUPUR	SAFIK ANSARI	12-09-2024	1,00,000	-	25,820
48	LB/02610307/2024-25	026-NAIHATI	FARUK MISTRY	05-02-2025	60,000	-	30,040
49	LB/02610048/2024-25	026-NAIHATI	ABU SALEMMUCHA	28-01-2025	3,00,000	-	2,03,378
50	LB/02609742/2024-25	026-NAIHATI	SUSIL CHANDRA DAS	15-01-2025	50,000	-	22,463
51	LB/02609167/2024-25	026-NAIHATI	MOSTAFA MONDAL	28-10-2024	60,000	-	18,120
52	LB/02607264/2024-25	026-NAIHATI	KARTICK BHAKTA	10-09-2024	1,00,000	-	30,000
53	LB/02510506/2024-25	025-TAJPUR	SANJAY KUMAR SINGH	12-02-2025	1,50,000	-	73,724
54	LB/02510256/2024-25	025-TAJPUR	KAILASH KUMAR	31-01-2025	1,00,000	-	43,883
55	LB/02509970/2024-25	025-TAJPUR	MD SHAHBAZ TAUHEEDI	25-01-2025	1,20,000	-	53,319
56	LB/02509969/2024-25	025-TAJPUR	MONIBUL RAHMAN	25-01-2025	1,50,000	-	66,680
57	LB/02509936/2024-25	025-TAJPUR	AMIT KUMAR JHA	24-01-2025	1,60,000	-	71,300
58	LB/02509333/2024-25	025-TAJPUR	SADDAM HUSSAIN	29-10-2024	1,50,000	-	45,214
59	LB/02509266/2024-25	025-TAJPUR	LAKSHMAN KUMAR MISHRA	25-10-2024	2,00,000	-	60,941
60	LB/02509001/2024-25	025-TAJPUR	MOHAN KUMAR	22-10-2024	1,50,000	-	46,437
61	LB/02508857/2024-25	025-TAJPUR	MD AARIF	17-10-2024	1,00,000	-	31,224
62	LB/02508535/2024-25	025-TAJPUR	AJIT KUMAR JHA	30-09-2024	2,50,000	-	1,16,794
63	LB/02508373/2024-25	025-TAJPUR	MD SHAKIL	28-09-2024	1,50,000	-	37,854
64	LB/02508089/2024-25	025-TAJPUR	SURENDRA DAS	25-09-2024	3,00,000	-	1,73,116
65	LB/02507911/2024-25	025-TAJPUR	MD KHURSID ALAM	21-09-2024	1,50,000	-	38,826
66	LB/02507858/2024-25	025-TAJPUR	VIJAY KUMAR DAS	20-09-2024	2,00,000	-	52,900
67	LB/02507457/2024-25	025-TAJPUR	AMIT RAY	16-09-2024	2,00,000	-	52,898
68	LB/02506500/2024-25	025-TAJPUR	MURARI PASWAN	23-08-2024	1,50,000	-	31,705
69	LB/02505849/2024-25	025-TAJPUR	MINTU KUMAR THAKUR	06-08-2024	1,50,000	-	33,583
70	LB/02505670/2024-25	025-TAJPUR	MD SHAHID ANSARI	31-07-2024	80,000	-	11,933
71	LB/02505255/2024-25	025-TAJPUR	CHANDU KUMAR	25-07-2024	1,50,000	-	24,404
72	LB/02504668/2024-25	025-TAJPUR	AMEET KUMAR	12-07-2024	2,00,000	-	51,947
73	LB/02504367/2024-25	025-TAJPUR	ZAKI AHMED	08-07-2024	1,50,000	-	24,546
74	LB/02503186/2024-25	025-TAJPUR	ANKAJ KUMAR CHAUDHARY	18-06-2024	2,00,000	-	32,795
75	LB/02502255/2024-25	025-TAJPUR	RAMESH KUMAR	31-05-2024	2,00,000	-	9,753
76	LB/02502254/2024-25	025-TAJPUR	MUKESH KUMAR SAH	31-05-2024	2,00,000	-	8,609
77	LB/02501333/2024-25	025-TAJPUR	MANISH KUMAR PANDIT	17-05-2024	2,00,000	-	12,765
79	LB/02501149/2024-25	025-TAJPUR	NIRANJAN MAHATO	10-05-2024	2,00,000	-	11,194

80	LB/02415806/2023-24	024-TEGHRA	RINA DEVI	22-03-2024	2,00,000	-	13,086
81	LB/02414798/2023-24	024-TEGHRA	JAY SHANKAR KUMAR	24-02-2024	1,50,000	-	2,774
82	LB/02410725/2024-25	024-TEGHRA	SURAJ KUMAR	17-02-2025	2,00,000	-	63,712
83	LB/02410627/2024-25	024-TEGHRA	AMARDEEP KUMAR	14-02-2025	2,50,000	-	1,22,891
84	LB/02410389/2024-25	024-TEGHRA	DHARMENDRA KUMAR	10-02-2025	1,20,000	-	59,219
85	LB/02410388/2024-25	024-TEGHRA	MOHAMMAD MUSATUFA	10-02-2025	2,00,000	-	1,00,634
86	LB/02410286/2024-25	024-TEGHRA	RAJ KUMAR	04-02-2025	1,20,000	-	59,908
87	LB/02410279/2024-25	024-TEGHRA	JITENDRA KUMAR PASWAN	01-02-2025	2,00,000	-	1,00,559
88	LB/02410089/2024-25	024-TEGHRA	ABHISHEK KUMAR	29-01-2025	2,00,000	-	88,237
89	LB/02409566/2024-25	024-TEGHRA	MD CHAND	21-11-2024	1,00,000	-	35,563
90	LB/02409437/2024-25	024-TEGHRA	MOHAMMAD KASIM	30-10-2024	1,50,000	-	44,902
91	LB/02409330/2024-25	024-TEGHRA	BABITA DEVI	29-10-2024	1,20,000	-	36,059
92	LB/02409166/2024-25	024-TEGHRA	SURESH KUMAR ROY	28-10-2024	3,00,000	-	90,479
93	LB/02409000/2024-25	024-TEGHRA	RAJA CHAUDHARY	22-10-2024	1,50,000	-	46,152
94	LB/02408966/2024-25	024-TEGHRA	DHEERAJ KUMAR	21-10-2024	80,000	-	24,846
95	LB/02408932/2024-25	024-TEGHRA	VIJAY KUMAR	19-10-2024	2,00,000	-	62,285
96	LB/02408597/2024-25	024-TEGHRA	VIJAY PODDAR	03-10-2024	2,00,000	-	63,392
97	LB/02408533/2024-25	024-TEGHRA	RAVI SHANKAR PRASAD	30-09-2024	2,00,000	-	50,509
98	LB/02407856/2024-25	024-TEGHRA	RAJU KUMAR PODDAR	20-09-2024	1,50,000	-	39,220
99	LB/02407699/2024-25	024-TEGHRA	RAJESH KUMAR	18-09-2024	1,00,000	-	26,525
100	LB/02407224/2024-25	024-TEGHRA	BITTU PODDAR	09-09-2024	1,00,000	-	35,915
101	LB/02406665/2024-25	024-TEGHRA	SANJEEV KUMAR SINHA	26-08-2024	3,00,000	-	61,452
102	LB/02405980/2024-25	024-TEGHRA	ABHISHEK AMAN	08-08-2024	2,00,000	-	42,719
103	LB/02405669/2024-25	024-TEGHRA	SHRAWAN KUMAR	31-07-2024	1,50,000	-	22,325
104	LB/02405541/2024-25	024-TEGHRA	SANJAY KUMAR PASWAN	30-07-2024	1,50,000	-	22,400
105	LB/02405539/2024-25	024-TEGHRA	SANJAY KUMAR	30-07-2024	1,50,000	-	22,467
106	LB/02405254/2024-25	024-TEGHRA	SANJAY KUMAR	25-07-2024	3,00,000	-	20,919
107	LB/02404839/2024-25	024-TEGHRA	ARUN KUMAR MAHTO	18-07-2024	1,50,000	-	24,376
108	LB/02403022/2024-25	024-TEGHRA	INDU DEVI	14-06-2024	70,000	-	7,251
109	LB/02402813/2024-25	024-TEGHRA	ANKUR KUMAR	12-06-2024	2,00,000	-	23,283
110	LB/02402251/2024-25	024-TEGHRA	KUNDAN KUMAR	31-05-2024	1,50,000	-	6,335
111	LB/02402101/2024-25	024-TEGHRA	RAJA KUMAR	30-05-2024	2,00,000	-	8,825
112	LB/02401205/2024-25	024-TEGHRA	DURGESH KUMAR SHARMA	15-05-2024	1,50,000	-	7,508
114	LB/02314797/2023-24	023-MAHUA	ASHOK KUMAR	24-02-2024	2,00,000	-	40,067
115	LB/02310255/2024-25	023-MAHUA	DINESH KUMAR	31-01-2025	2,00,000	-	87,872
116	LB/02309326/2024-25	023-MAHUA	RAJEEV KUMAR	29-10-2024	1,50,000	-	45,634
117	LB/02309325/2024-25	023-MAHUA	MD GULAM MUSTAFA	29-10-2024	1,50,000	-	45,250
118	LB/02309115/2024-25	023-MAHUA	NIRAJ KUMAR	23-10-2024	1,50,000	-	46,099
119	LB/02308367/2024-25	023-MAHUA	SANJEEV KUMAR THAKUR	28-09-2024	2,00,000	-	50,465
120	LB/02307631/2024-25	023-MAHUA	JEETENDRA KUMAR	17-09-2024	2,00,000	-	52,719
121	LB/02307455/2024-25	023-MAHUA	KARAN KUMAR	16-09-2024	2,00,000	-	53,360
122	LB/02307223/2024-25	023-MAHUA	PANKAJ KUMAR SINGH	09-09-2024	1,50,000	-	39,570
123	LB/02306925/2024-25	023-MAHUA	MD IMTEYAZ ALAM	30-08-2024	1,00,000	-	20,009
124	LB/02306664/2024-25	023-MAHUA	VIKASH KUMAR	26-08-2024	2,00,000	-	41,147
125	LB/02306066/2024-25	023-MAHUA	UMASHANKAR RAM	10-08-2024	1,00,000	-	21,827
126	LB/02305667/2024-25	023-MAHUA	MD MUSTKIM	31-07-2024	1,50,000	-	22,292
127	LB/02305452/2024-25	023-MAHUA	JAYPRAKASH KUMAR	29-07-2024	2,00,000	-	30,357
128	LB/02305451/2024-25	023-MAHUA	UMASHANKAR KUMAR	29-07-2024	1,00,000	-	15,492
129	LB/02304051/2024-25	023-MAHUA	NIRAJ KUMAR	01-07-2024	1,50,000	-	26,943
130	LB/02303901/2024-25	023-MAHUA	PANKAJ KUMAR SHARMA	28-06-2024	1,50,000	-	17,355
131	LB/02303787/2024-25	023-MAHUA	LALAN KUMAR	27-06-2024	2,00,000	-	20,189
132	LB/02302905/2024-25	023-MAHUA	MD ESSA	13-06-2024	1,00,000	-	11,241
133	LB/02301932/2024-25	023-MAHUA	RUPENJ KUMAR	28-05-2024	1,50,000	-	7,144
134	LB/02301326/2024-25	023-MAHUA	ANIL KUMAR	17-05-2024	2,00,000	-	11,921
135	LB/02214909/2023-24	022-BARASAT	BAPI PAUL	28-02-2024	3,00,000	-	1,24,682
136	LB/02214455/2023-24	022-BARASAT	BAPI MONDAL	03-02-2024	4,00,000	-	1,63,170
137	LB/02213833/2023-24	022-BARASAT	AJGAR ALI MONDAL	23-12-2023	3,00,000	-	1,12,678
138	LB/02213498/2023-24	022-BARASAT	RABIUL ISLAM	30-11-2023	3,00,000	-	94,616
139	LB/02213314/2023-24	022-BARASAT	SANJIT DAS	29-11-2023	3,00,000	-	99,662
140	LB/02212810/2023-24	022-BARASAT	SHYAMAL BANERJEE	21-11-2023	3,00,000	-	98,166
141	LB/02211537/2023-24	022-BARASAT	ASIM KUMAR MONDAL	27-10-2023	2,00,000	-	58,120
142	LB/02211535/2023-24	022-BARASAT	SANJIT CHAKRABORTY	27-10-2023	3,00,000	-	86,932
143	LB/02210858/2023-24	022-BARASAT	DILIP BISWAS	10-10-2023	3,00,000	-	85,219
144	LB/02210305/2024-25	022-BARASAT	RIPAN SHIL	05-02-2025	3,00,000	-	1,58,256
145	LB/02210285/2024-25	022-BARASAT	SANJAY SHIL	04-02-2025	1,20,000	-	63,360
146	LB/02209984/2024-25	022-BARASAT	PRADIP SARKAR	18-01-2025	2,00,000	-	96,786
147	LB/02209845/2024-25	022-BARASAT	SUBHAM GOUR	20-01-2025	2,50,000	-	1,75,160
148	LB/02209844/2024-25	022-BARASAT	RINTU DAS	20-01-2025	1,30,000	-	62,496
149	LB/02209815/2024-25	022-BARASAT	TANMAY PANDAY	17-01-2025	2,50,000	-	1,21,085
150	LB/02207695/2024-25	022-BARASAT	TAPAN DAS	18-09-2024	2,00,000	-	1,19,870
151	LB/02207453/2024-25	022-BARASAT	MAHIUDDIN MONDAL	16-09-2024	2,50,000	-	1,50,436
152	LB/02207452/2024-25	022-BARASAT	NEWTAN DAS	16-09-2024	2,50,000	-	1,50,436
153	LB/02206397/2024-25	022-BARASAT	AJJUL ALI	20-08-2024	2,50,000	-	1,42,680
154	LB/02206393/2024-25	022-BARASAT	RAFIK ALI	20-08-2024	1,50,000	-	85,633
155	LB/02204787/2024-25	022-BARASAT	KARIBUL HOSSAIN	17-07-2024	3,00,000	-	1,67,966
156	LB/02202566/2024-25	022-BARASAT	SUMANA BAIN	07-06-2024	3,00,000	-	1,55,359
157	LB/02116345/2023-24	021-DIAMOND HARBOUR	PRALAY SUR	31-03-2024	3,00,000	-	1,33,013
158	LB/02116344/2023-24	021-DIAMOND HARBOUR	MANGAL NAYEK	31-03-2024	2,00,000	-	90,496
159	LB/02116343/2023-24	021-DIAMOND HARBOUR	MANOJ GIRI	31-03-2024	3,00,000	-	1,38,012
160	LB/02116342/2023-24	021-DIAMOND HARBOUR	GURUPADA MANNA	31-03-2024	3,50,000	-	1,57,152
161	LB/02116097/2023-24	021-DIAMOND HARBOUR	ARABINDA KARAK	28-03-2024	2,00,000	-	93,374
162	LB/02116096/2023-24	021-DIAMOND HARBOUR	GANGADHAR SHASMAL	28-03-2024	3,00,000	-	87,340
163	LB/02116035/2023-24	021-DIAMOND HARBOUR	GOUR HALDER	27-03-2024	4,00,000	-	1,79,229

164	LB/02115996/2023-24	021-DIAMOND HARBOUR	PRASENJIT HALDAR	26-03-2024	3,00,000	-	1,34,823
165	LB/02115995/2023-24	021-DIAMOND HARBOUR	DEBDAS JALANI	26-03-2024	2,00,000	-	1,156
166	LB/02115699/2023-24	021-DIAMOND HARBOUR	DAYAL CHANDRA SAMANTA	19-03-2024	4,00,000	-	1,70,708
167	LB/02115445/2023-24	021-DIAMOND HARBOUR	NEPAL DAS	14-03-2024	2,00,000	-	84,774
168	LB/02115444/2023-24	021-DIAMOND HARBOUR	SATYA DAS	14-03-2024	4,00,000	-	1,70,912
169	LB/02115217/2023-24	021-DIAMOND HARBOUR	BABURAM HALDAR	09-03-2024	3,00,000	-	1,28,810
170	LB/02115129/2023-24	021-DIAMOND HARBOUR	DIPALI DOLAI	07-03-2024	3,00,000	-	1,28,810
171	LB/02114906/2023-24	021-DIAMOND HARBOUR	BIKASH KUMAR PURKAIT	28-02-2024	2,00,000	-	83,016
172	LB/02114904/2023-24	021-DIAMOND HARBOUR	MEHEBUB LASKAR	28-02-2024	4,00,000	-	1,68,932
173	LB/02114894/2023-24	021-DIAMOND HARBOUR	SUMAN BAIDYA	29-02-2024	2,50,000	-	1,03,853
174	LB/02114893/2023-24	021-DIAMOND HARBOUR	JOYDEV HALDAR	29-02-2024	2,00,000	-	89,157
175	LB/02114892/2023-24	021-DIAMOND HARBOUR	SHYAMAL DAS	29-02-2024	1,50,000	-	62,798
176	LB/02114891/2023-24	021-DIAMOND HARBOUR	GURUPADA DAS	29-02-2024	1,50,000	-	64,583
177	LB/02114856/2023-24	021-DIAMOND HARBOUR	AVIJIT MONDAL	27-02-2024	3,00,000	-	1,29,391
178	LB/02114855/2023-24	021-DIAMOND HARBOUR	BISWAJIT SAHOO	27-02-2024	3,00,000	-	1,27,650
179	LB/02114853/2023-24	021-DIAMOND HARBOUR	SAYEDALI PURKAIT	27-02-2024	2,00,000	-	83,565
180	LB/02114827/2023-24	021-DIAMOND HARBOUR	RAMESH PAIK	26-02-2024	3,00,000	-	1,25,922
181	LB/02114665/2023-24	021-DIAMOND HARBOUR	ARPAN HALDER	18-02-2024	5,00,000	-	1,94,506
182	LB/02114582/2023-24	021-DIAMOND HARBOUR	SAKTIPADA MAITY	13-02-2024	3,00,000	-	1,17,817
183	LB/02114500/2023-24	021-DIAMOND HARBOUR	SAIBAL PATRA	07-02-2024	5,00,000	-	2,02,602
184	LB/02114453/2023-24	021-DIAMOND HARBOUR	SK MANIRUL	03-02-2024	2,50,000	-	1,00,584
185	LB/02114451/2023-24	021-DIAMOND HARBOUR	JHANTU MONDAL	03-02-2024	4,00,000	-	1,60,453
186	LB/02114408/2023-24	021-DIAMOND HARBOUR	SUBHENDU GIRI	01-02-2024	3,00,000	-	1,19,619
187	LB/02114403/2023-24	021-DIAMOND HARBOUR	SUMONTO ROY	01-02-2024	3,00,000	-	1,22,952
188	LB/02114402/2023-24	021-DIAMOND HARBOUR	RANJAN JANA	01-02-2024	5,00,000	-	1,99,559
189	LB/02114400/2023-24	021-DIAMOND HARBOUR	CHIRANJIT BAG	31-01-2024	2,50,000	-	1,03,036
190	LB/02114399/2023-24	021-DIAMOND HARBOUR	SABINA BIBI	31-01-2024	3,00,000	-	1,15,036
191	LB/02114116/2023-24	021-DIAMOND HARBOUR	UTPAL DAS	05-01-2024	2,50,000	-	91,941
192	LB/02113872/2023-24	021-DIAMOND HARBOUR	PALASH RAY	30-12-2023	3,00,000	-	1,04,502
193	LB/02113868/2023-24	021-DIAMOND HARBOUR	SAMIR GHOSH	30-12-2023	4,00,000	-	1,39,029
194	LB/02113776/2023-24	021-DIAMOND HARBOUR	BIMAL NAYEK	13-12-2023	5,00,000	-	1,63,196
195	LB/02113747/2023-24	021-DIAMOND HARBOUR	CHINMOY BHANDARI	14-12-2023	4,00,000	-	1,29,544
196	LB/02113499/2023-24	021-DIAMOND HARBOUR	BANHI SHIKHA KUMAR	01-12-2023	4,00,000	-	1,66,335
197	LB/02113488/2023-24	021-DIAMOND HARBOUR	MOBARAK ALI BEG	30-11-2023	4,00,000	-	1,25,851
198	LB/02112900/2023-24	021-DIAMOND HARBOUR	RANJAN PANDA	22-11-2023	2,00,000	-	8,170
199	LB/02112808/2023-24	021-DIAMOND HARBOUR	MAHESWAR MONDAL	21-11-2023	4,00,000	-	1,30,597
200	LB/02112503/2023-24	021-DIAMOND HARBOUR	RAMKRISHNA MAYRA	16-11-2023	1,50,000	-	45,105
201	LB/02112344/2023-24	021-DIAMOND HARBOUR	DEBABRATA MONDAL	10-11-2023	1,50,000	-	2,700
202	LB/02111780/2023-24	021-DIAMOND HARBOUR	SUPARNA PIYADA	02-11-2023	3,00,000	-	94,391
203	LB/02110862/2023-24	021-DIAMOND HARBOUR	SHRIMANTA MALLIK	11-10-2023	3,00,000	-	79,976
204	LB/02110723/2024-25	021-DIAMOND HARBOUR	PINTU HALDER	17-02-2025	1,50,000	-	1,09,127
205	LB/02110722/2024-25	021-DIAMOND HARBOUR	SATYARANJAN MAITY	17-02-2025	3,00,000	-	2,18,251
206	LB/02110436/2023-24	021-DIAMOND HARBOUR	SOMNATH MONDAL	30-09-2023	3,00,000	-	82,421
207	LB/02109982/2024-25	021-DIAMOND HARBOUR	SUKUMAR HALDAR	18-01-2025	1,20,000	-	84,326
208	LB/02109917/2023-24	021-DIAMOND HARBOUR	MDMOBARAK MANSURI	25-09-2023	3,00,000	-	78,837
209	LB/02109843/2024-25	021-DIAMOND HARBOUR	JAYDEB MAYRA	20-01-2025	2,00,000	-	1,40,094
210	LB/02109836/2024-25	021-DIAMOND HARBOUR	RENUPADA HAZRA	16-01-2025	3,00,000	-	2,11,907
211	LB/02109686/2024-25	021-DIAMOND HARBOUR	BASUDEB SARDAR	04-12-2024	2,50,000	-	1,71,609
212	LB/02109681/2024-25	021-DIAMOND HARBOUR	MD JIARUL JAMADAR	03-12-2024	1,00,000	-	44,464
213	LB/02109680/2024-25	021-DIAMOND HARBOUR	GAUTAM JANA	03-12-2024	3,00,000	-	2,05,019
214	LB/02109679/2024-25	021-DIAMOND HARBOUR	KUMARESH MONDAL	03-12-2024	2,50,000	-	1,70,817
215	LB/02109510/2024-25	021-DIAMOND HARBOUR	KRISHANU DAS	18-11-2024	2,00,000	-	78,943
216	LB/02108854/2023-24	021-DIAMOND HARBOUR	SAJAL DAS	11-09-2023	4,00,000	-	91,030
217	LB/02108501/2024-25	021-DIAMOND HARBOUR	RAJU MAITY	30-09-2024	2,00,000	-	1,29,548
218	LB/02108490/2024-25	021-DIAMOND HARBOUR	TARUN DAS	30-09-2024	2,00,000	-	1,22,362
219	LB/02107854/2024-25	021-DIAMOND HARBOUR	HABIBUR RAHAMAN GAZI	20-09-2024	4,00,000	-	2,49,852
220	LB/02107222/2024-25	021-DIAMOND HARBOUR	SWAPAN KUMAR DAS	09-09-2024	3,50,000	-	19,035
221	LB/02107221/2024-25	021-DIAMOND HARBOUR	PALLAB KANTI MONDAL	09-09-2024	2,00,000	-	1,19,647
222	LB/02107164/2023-24	021-DIAMOND HARBOUR	BHISHMADEV HALDER	12-08-2023	2,00,000	-	39,731
223	LB/02107000/2024-25	021-DIAMOND HARBOUR	BISWANATH DAS	31-08-2024	3,00,000	-	12,250
224	LB/02106987/2024-25	021-DIAMOND HARBOUR	RABINDRANATH DAS	31-08-2024	2,50,000	-	1,46,649
225	LB/02106301/2024-25	021-DIAMOND HARBOUR	CHINMOY KUMAR MONDAL	17-08-2024	3,00,000	-	77,672
226	LB/02106300/2024-25	021-DIAMOND HARBOUR	TAPAN KUMAR PURKAIT	17-08-2024	1,00,000	-	25,712
227	LB/02104785/2024-25	021-DIAMOND HARBOUR	JAMIRUL DAPTARI	16-07-2024	2,00,000	-	42,067
228	LB/02104727/2024-25	021-DIAMOND HARBOUR	HILAL HUMED LASKAR	15-07-2024	5,00,000	-	2,65,701
229	LB/02104018/2024-25	021-DIAMOND HARBOUR	JAYANTA HALDER	29-06-2024	1,00,000	-	19,451
230	LB/02104015/2024-25	021-DIAMOND HARBOUR	SANJAY JANA	29-06-2024	3,00,000	-	1,59,675
231	LB/02104013/2024-25	021-DIAMOND HARBOUR	KARNADHAR SARDAR	29-06-2024	2,00,000	-	1,07,033
232	LB/02104011/2024-25	021-DIAMOND HARBOUR	HIMANGSHU HALDER	29-06-2024	2,00,000	-	38,897
233	LB/02104010/2024-25	021-DIAMOND HARBOUR	SAFIULLA SARDAR	29-06-2024	2,00,000	-	39,128
234	LB/02104009/2024-25	021-DIAMOND HARBOUR	MIHIR KUMAR HALDER	29-06-2024	2,00,000	-	38,897
235	LB/02104007/2024-25	021-DIAMOND HARBOUR	JAHIR UDDIN BAIDYA	29-06-2024	5,00,000	-	2,61,573
236	LB/02104005/2024-25	021-DIAMOND HARBOUR	KRISHNA GOPAL NASKAR	29-06-2024	2,50,000	-	1,33,025
237	LB/02103896/2024-25	021-DIAMOND HARBOUR	UTTAM HALDER	28-06-2024	3,00,000	-	1,60,014
238	LB/02103431/2024-25	021-DIAMOND HARBOUR	CHATURBHUIJ BERA	21-06-2024	4,00,000	-	81,532
239	LB/02102243/2024-25	021-DIAMOND HARBOUR	RANJU GHOSH	31-05-2024	2,00,000	-	28,796
240	LB/02102242/2024-25	021-DIAMOND HARBOUR	SAYIT ALI HALDAR	31-05-2024	2,50,000	-	1,25,672
241	LB/02102237/2024-25	021-DIAMOND HARBOUR	MEGHNATH DAS	31-05-2024	2,50,000	-	1,25,786
242	LB/02102094/2024-25	021-DIAMOND HARBOUR	SWARUP MONDAL	30-05-2024	1,50,000	-	23,121
243	LB/02102003/2024-25	021-DIAMOND HARBOUR	JAYDEV PAUL	29-05-2024	3,00,000	-	1,51,688
244	LB/02101544/2024-25	021-DIAMOND HARBOUR	SWAPAN KUMAR MAYRA	22-05-2024	3,00,000	-	1,59,971
245	LB/02101489/2024-25	021-DIAMOND HARBOUR	ANSAR LASKAR	20-05-2024	2,00,000	-	97,312
246	LB/02101488/2024-25	021-DIAMOND HARBOUR	PRAKASH BHATTACHARYA	20-05-2024	1,00,000	-	48,545

247	LB/02100830/2024-25	021-DIAMOND HARBOUR	DIPANKAR MANDAL	30-04-2024	2,00,000	-	94,483
248	LB/02100811/2024-25	021-DIAMOND HARBOUR	ARUP HALDER	29-04-2024	3,00,000	-	1,46,397
249	LB/02100809/2024-25	021-DIAMOND HARBOUR	SUPRIYO MONDAL	29-04-2024	2,00,000	-	94,716
250	LB/02100504/2024-25	021-DIAMOND HARBOUR	HASANUR JAMAN CHAPRASHI	20-04-2024	4,00,000	-	1,79,469
251	LB/02100252/2024-25	021-DIAMOND HARBOUR	AMRITA KAYAL	09-04-2024	5,00,000	-	2,24,874
252	LB/02014499/2023-24	020-BELDA	KRISHNA SINGH	07-02-2024	50,000	-	5,946
253	LB/02010680/2024-25	020-BELDA	RAMA SING	15-02-2025	40,000	-	9,723
254	LB/02010385/2024-25	020-BELDA	NURHOSEN KHAN	10-02-2025	50,000	-	12,368
255	LB/02010278/2024-25	020-BELDA	AMRITA HAZRA	01-02-2025	1,50,000	-	79,282
256	LB/02010231/2024-25	020-BELDA	SUGHI HANSDA	31-01-2025	25,000	-	5,964
257	LB/02010229/2024-25	020-BELDA	GAUTAM DAS	31-01-2025	1,00,000	-	43,901
258	LB/02009884/2024-25	020-BELDA	SANAJIT SHIT	22-01-2025	50,000	-	10,955
259	LB/02009856/2024-25	020-BELDA	GURUPADA DAS	21-01-2025	60,000	-	13,027
260	LB/02009813/2024-25	020-BELDA	MANJU NAYEK	17-01-2025	50,000	-	5,125
261	LB/02009710/2024-25	020-BELDA	MANJU SAU	30-12-2024	40,000	-	5,866
262	LB/02008642/2024-25	020-BELDA	GURUBARI NAYAK	04-10-2024	20,000	-	5,433
263	LB/02007848/2024-25	020-BELDA	PURNA CHANDRA GIRI	20-09-2024	70,000	-	18,324
265	LB/01912971/2023-24	019-HARIPAL	SUCHITRA ROY	23-11-2023	50,000	-	5,570
266	LB/01910626/2024-25	019-HARIPAL	MADHABI MALIK	14-02-2025	40,000	-	10,399
267	LB/01910623/2024-25	019-HARIPAL	MAMANI DHARA	14-02-2025	50,000	-	14,353
268	LB/01910447/2024-25	019-HARIPAL	MINATI GHANTA	11-02-2025	40,000	-	8,499
269	LB/01909967/2024-25	019-HARIPAL	SAFIRA BEGAM MALLICK	25-01-2025	70,000	-	17,347
270	LB/01909811/2024-25	019-HARIPAL	JAHANARA BEGAM	17-01-2025	50,000	-	7,139
271	LB/01909258/2024-25	019-HARIPAL	NANDA PAL	25-10-2024	50,000	-	10,112
272	LB/01908358/2024-25	019-HARIPAL	ASTI DHARA	28-09-2024	40,000	-	8,754
273	LB/01908263/2024-25	019-HARIPAL	TITHI ROY	27-09-2024	50,000	-	6,805
274	LB/01908166/2024-25	019-HARIPAL	CHUMKI KARMAKAR	26-09-2024	46,000	-	3,377
275	LB/01908164/2024-25	019-HARIPAL	MAHILA BEGAM	26-09-2024	50,000	-	612
276	LB/01907691/2024-25	019-HARIPAL	MANGALA PATRA	18-09-2024	40,000	-	8,560
277	LB/01907579/2024-25	019-HARIPAL	JHARNA ROY	13-09-2024	40,000	-	8,207
278	LB/01907399/2024-25	019-HARIPAL	ARCHANA PAKIRA	12-09-2024	50,000	-	11,411
279	LB/01907397/2024-25	019-HARIPAL	CHHANDA DESHMUKH	12-09-2024	50,000	-	6,805
280	LB/01906907/2024-25	019-HARIPAL	MADHUMITA GHOSH	30-08-2024	20,000	-	6,825
281	LB/01906552/2024-25	019-HARIPAL	SUMANA BAG	23-08-2024	70,000	-	14,568
282	LB/01904657/2024-25	019-HARIPAL	MANIMALA RANA	12-07-2024	60,000	-	16,433
283	LB/01904304/2023-24	019-HARIPAL	MANGOLI TUDU	23-06-2023	30,000	-	6,582
284	LB/01904182/2024-25	019-HARIPAL	DURGA RANA	04-07-2024	50,000	-	24,102
285	LB/01904181/2024-25	019-HARIPAL	SANAKA RANA	04-07-2024	50,000	-	11,831
286	LB/01903894/2023-24	019-HARIPAL	BISHAKHA HAJRA	17-06-2023	30,000	-	3,188
287	LB/01903884/2024-25	019-HARIPAL	TAPAS SADHUKHAN	28-06-2024	70,000	-	6,898
288	LB/01903781/2024-25	019-HARIPAL	MADHUMITA GHOSH	27-06-2024	60,000	-	11,895
289	LB/01903700/2024-25	019-HARIPAL	SOMA MANNA	26-06-2024	50,000	-	5,796
290	LB/01903699/2024-25	019-HARIPAL	MOUSUMI DHARA	26-06-2024	50,000	-	590
291	LB/01902701/2024-25	019-HARIPAL	SUMITA PATRA	11-06-2024	50,000	-	4,619
292	LB/01900204/2024-25	019-HARIPAL	BAISHAKHI ROY	12-04-2024	40,000	-	11,099
293	LB/01810560/2024-25	018-HELENCHA	LIPIKA BISWAS	13-02-2025	50,000	-	13,252
294	LB/01810284/2024-25	018-HELENCHA	SHUBHANKAR CHAKRABORTY	04-02-2025	80,000	-	40,149
295	LB/01810151/2024-25	018-HELENCHA	PAMPA ADHIKARY	30-01-2025	40,000	-	5,485
296	LB/01809933/2024-25	018-HELENCHA	SONA MANI GHOSH	24-01-2025	40,000	-	11,351
297	LB/01809158/2024-25	018-HELENCHA	PROTIMA CHOWDHURY	28-10-2024	44,000	-	779
298	LB/01613983/2023-24	016-MONTESWAR	CHANDANA BOREL	01-01-2024	40,000	-	11,141
299	LB/01613160/2023-24	016-MONTESWAR	AMRITA JASH	25-11-2023	40,000	-	13,369
300	LB/01612635/2023-24	016-MONTESWAR	CHAINA SEIKH	18-11-2023	40,000	-	7,002
301	LB/01610621/2024-25	016-MONTESWAR	LOVELY BIBI	14-02-2025	40,000	-	11,961
302	LB/01610224/2024-25	016-MONTESWAR	MAHIBULLA SEIKH	31-01-2025	80,000	-	8,478
303	LB/01610083/2024-25	016-MONTESWAR	PRASENJIT ROY	29-01-2025	50,000	-	369
304	LB/01610045/2024-25	016-MONTESWAR	AVIJIT RUDRA	28-01-2025	1,50,000	-	1,01,690
305	LB/01609854/2024-25	016-MONTESWAR	MOUMITA MAJHI	21-01-2025	50,000	-	372
306	LB/01609830/2024-25	016-MONTESWAR	ASFIYA MALLICK	16-01-2025	50,000	-	354
307	LB/01609157/2024-25	016-MONTESWAR	SOMA RUDRA	28-10-2024	30,000	-	159
308	LB/01608849/2024-25	016-MONTESWAR	TARAK MALIK	17-10-2024	70,000	-	21,992
309	LB/01608819/2024-25	016-MONTESWAR	MAMATA PINE	07-10-2024	60,000	-	418
310	LB/01608745/2024-25	016-MONTESWAR	SHIKHA BHOWMICK	08-10-2024	40,000	-	5,060
311	LB/01607765/2024-25	016-MONTESWAR	ROHIMA BEGAM MONDAL	19-09-2024	30,000	-	1,509
312	LB/01604713/2024-25	016-MONTESWAR	REJINA BEGAM	15-07-2024	40,000	-	10,431
313	LB/01603285/2024-25	016-MONTESWAR	ALI HAPEJ MOLLA	20-06-2024	70,000	-	7,530
314	LB/01515935/2023-24	015-DAINHAT	TUSU HAJRA	23-03-2024	60,000	-	1,355
315	LB/01510714/2024-25	015-DAINHAT	SIMA DAS	17-02-2025	70,000	-	34,903
316	LB/01510673/2024-25	015-DAINHAT	JIBANNESA MALLIK	15-02-2025	60,000	-	12,511
317	LB/01510672/2024-25	015-DAINHAT	RASIDA MULLICK	15-02-2025	60,000	-	18,301
318	LB/01510620/2024-25	015-DAINHAT	SWATI BISWAS	14-02-2025	35,000	-	16,487
319	LB/01510557/2024-25	015-DAINHAT	PRATIMA DAS	13-02-2025	50,000	-	8,467
320	LB/01510555/2024-25	015-DAINHAT	SAYERA BIBI	13-02-2025	50,000	-	8,467
321	LB/01510554/2024-25	015-DAINHAT	TULU BARAI	13-02-2025	50,000	-	23,650
322	LB/01510501/2024-25	015-DAINHAT	BASANA GHOSH	12-02-2025	40,000	-	18,958
323	LB/01510498/2024-25	015-DAINHAT	RUCHITA JHAN	12-02-2025	40,000	-	11,552
324	LB/01510439/2024-25	015-DAINHAT	MAMANI GHOSH	11-02-2025	55,000	-	13,384
325	LB/01510383/2024-25	015-DAINHAT	PATALI CHOUDHURY	10-02-2025	45,000	-	12,889
326	LB/01510382/2024-25	015-DAINHAT	RUMPA KHATUN	10-02-2025	50,000	-	14,322
327	LB/01510349/2024-25	015-DAINHAT	ARCHANA MAJHI	07-02-2025	50,000	-	12,368
328	LB/01510324/2024-25	015-DAINHAT	SHYAMALI GHOSH	06-02-2025	60,000	-	13,242
329	LB/01510304/2024-25	015-DAINHAT	ARZINA BIBI	05-02-2025	55,000	-	12,122
330	LB/01510223/2024-25	015-DAINHAT	SARAMA SAMANTA	31-01-2025	60,000	-	26,993

331	LB/01510221/2024-25	015-DAINHAT	KAKOLI CHEYER	31-01-2025	40,000	-	19,239
332	LB/01510148/2024-25	015-DAINHAT	JYOTSNA MAJHI	30-01-2025	30,000	-	13,560
333	LB/01510044/2024-25	015-DAINHAT	NAINABIBI SEIKH	28-01-2025	60,000	-	13,129
334	LB/01509964/2024-25	015-DAINHAT	PUJA MAJI ROY	25-01-2025	40,000	-	7,290
335	LB/01509963/2024-25	015-DAINHAT	MAMPI GHOSH	25-01-2025	50,000	-	11,633
336	LB/01509930/2024-25	015-DAINHAT	TANUSHREE DALUI	24-01-2025	50,000	-	25,444
337	LB/01509929/2024-25	015-DAINHAT	NAYANTARA RAZOWAR	24-01-2025	60,000	-	27,415
338	LB/01509907/2024-25	015-DAINHAT	SHYAMALI SANTRA	23-01-2025	40,000	-	21,690
339	LB/01509906/2024-25	015-DAINHAT	RUPALI BIBI SK	23-01-2025	30,000	-	7,714
340	LB/01509882/2024-25	015-DAINHAT	MOUSUMI HAZRA	22-01-2025	50,000	-	25,564
341	LB/01509841/2024-25	015-DAINHAT	HASNA BANU BIBI	20-01-2025	55,000	-	28,723
342	LB/01509741/2024-25	015-DAINHAT	PRIYANKA DEY	15-01-2025	70,000	-	31,344
343	LB/01509590/2024-25	015-DAINHAT	CHAPA MAJHI	20-11-2024	40,000	-	3,192
344	LB/01509589/2024-25	015-DAINHAT	RINA GHOSH	20-11-2024	40,000	-	17,924
345	LB/01509410/2024-25	015-DAINHAT	MONALISA RAJ DUTTA	30-10-2024	70,000	-	21,429
346	LB/01509409/2024-25	015-DAINHAT	GANJARA KHAN	30-10-2024	40,000	-	618
347	LB/01509249/2024-25	015-DAINHAT	JASMINA BIBI	25-10-2024	40,000	-	15,720
348	LB/01508783/2024-25	015-DAINHAT	PRIYABRATA NATH	09-10-2024	80,000	-	25,013
349	LB/01508673/2024-25	015-DAINHAT	KHUSBU SHAW	05-10-2024	60,000	-	22,129
350	LB/01508457/2024-25	015-DAINHAT	FULMANI ROY	30-09-2024	40,000	-	12,642
351	LB/01508341/2024-25	015-DAINHAT	NILIMA DAS	28-09-2024	50,000	-	16,646
352	LB/01508252/2024-25	015-DAINHAT	MOBINA BIBI	27-09-2024	60,000	-	20,040
353	LB/01508155/2024-25	015-DAINHAT	SUNDARI DAS	26-09-2024	60,000	-	1,042
354	LB/01507899/2024-25	015-DAINHAT	SUDHA SINGH	21-09-2024	50,000	-	21,652
355	LB/01507834/2024-25	015-DAINHAT	MAFIA KHATUN	20-09-2024	40,000	-	19
356	LB/01507682/2024-25	015-DAINHAT	KAKALI NANDI	18-09-2024	70,000	-	18,423
357	LB/01507570/2024-25	015-DAINHAT	MILI DAS	13-09-2024	50,000	-	11,369
358	LB/01506830/2024-25	015-DAINHAT	SULEKHA MAJHI	29-08-2024	55,000	-	16,139
359	LB/01506610/2024-25	015-DAINHAT	MAMATA HAZRA	24-08-2024	60,000	-	17,922
360	LB/01506385/2024-25	015-DAINHAT	ALOKA RAJOWAR	20-08-2024	50,000	-	10,689
361	LB/01506336/2024-25	015-DAINHAT	SONALI BIBI SEIKH	19-08-2024	50,000	-	14,962
362	LB/01506253/2024-25	015-DAINHAT	PINKA PAL	16-08-2024	40,000	-	11,075
363	LB/01506252/2024-25	015-DAINHAT	ASRUPI BIBI	16-08-2024	60,000	-	10,792
364	LB/01506042/2024-25	015-DAINHAT	ALO DAS	09-08-2024	60,000	-	15,375
365	LB/01505962/2024-25	015-DAINHAT	KABITA SARKAR	08-08-2024	40,000	-	11,669
366	LB/01505842/2024-25	015-DAINHAT	AJIYA BIBI	06-08-2024	40,000	-	10,383
367	LB/01505234/2024-25	015-DAINHAT	SUKANTA MODAK	25-07-2024	50,000	-	7,831
368	LB/01504970/2024-25	015-DAINHAT	ARCHANA GHOSH	20-07-2024	60,000	-	14,309
369	LB/01504417/2024-25	015-DAINHAT	ANJANA MONDAL	09-07-2024	50,000	-	7,150
370	LB/01503585/2024-25	015-DAINHAT	MEHERUN BIBI MALLICK	25-06-2024	60,000	-	10,960
371	LB/01503584/2024-25	015-DAINHAT	MITHU GHOSH	25-06-2024	50,000	-	10,325
372	LB/01502889/2024-25	015-DAINHAT	DIPALI HALDER	13-06-2024	60,000	-	11,555
373	LB/01502797/2024-25	015-DAINHAT	ALIMAN BIBI SEKH	12-06-2024	55,000	-	8,593
374	LB/01502545/2024-25	015-DAINHAT	JAYDEV DAS	07-06-2024	50,000	-	5,896
375	LB/01502391/2024-25	015-DAINHAT	MANUYA SAMANTA	06-06-2024	50,000	-	9,376
376	LB/01502192/2024-25	015-DAINHAT	SOMA MAJHI	31-05-2024	55,000	-	8,404
377	LB/01501804/2024-25	015-DAINHAT	TUMPA GHOSH	24-05-2024	40,000	-	6,978
378	LB/01501595/2024-25	015-DAINHAT	SUJATA GHOSH	22-05-2024	40,000	-	7,070
379	LB/01501202/2024-25	015-DAINHAT	LUCKY DAS	15-05-2024	60,000	-	2,854
380	LB/01410615/2024-25	014-KHIRPAI	MANASA GHOSH	14-02-2025	50,000	-	8,421
381	LB/01410495/2024-25	014-KHIRPAI	MAMATA MONDAL	12-02-2025	50,000	-	27,865
382	LB/01410275/2024-25	014-KHIRPAI	MADHURI GHOSH	01-02-2025	70,000	-	19,703
383	LB/01409851/2024-25	014-KHIRPAI	SUMAN MAL	21-01-2025	3,00,000	-	2,09,927
384	LB/01409635/2024-25	014-KHIRPAI	SHORASHI PAL	26-11-2024	60,000	-	4,855
385	LB/01409629/2024-25	014-KHIRPAI	KALPANA DOLUI	26-11-2024	40,000	-	3,238
386	LB/01409035/2024-25	014-KHIRPAI	BIKASH NEOGI	24-10-2024	70,000	-	1,151
387	LB/01408922/2023-24	014-KHIRPAI	JHUMA MALLIK	12-09-2023	25,000	-	5,975
388	LB/01408443/2024-25	014-KHIRPAI	SK RAMJAN ALI	30-09-2024	70,000	-	1,058
389	LB/01407502/2023-24	014-KHIRPAI	JHARNA BHUNIA	19-08-2023	45,000	-	1,177
390	LB/01407322/2024-25	014-KHIRPAI	KHOKAN GOSWAMI	11-09-2024	70,000	-	18,243
391	LB/01405289/2024-25	014-KHIRPAI	SUBHASH GHOSH	27-07-2024	40,000	-	5,181
392	LB/01405288/2024-25	014-KHIRPAI	BASUDAM PAN	27-07-2024	50,000	-	15,234
393	LB/01405023/2024-25	014-KHIRPAI	CHANDANA BHUNIA	22-07-2024	70,000	-	8,827
394	LB/01404310/2024-25	014-KHIRPAI	RAJASHREE GHOSH	06-07-2024	50,000	-	10,183
395	LB/01401456/2024-25	014-KHIRPAI	PURNIMA RANI MONDAL	20-05-2024	40,000	-	19,455
396	LB/01400333/2024-25	014-KHIRPAI	SAMIR KUMAR BOXI	16-04-2024	1,00,000	-	5,767
397	LB/01400292/2024-25	014-KHIRPAI	MAHONTA BERA	16-04-2024	2,50,000	-	1,15,122
398	LB/01316254/2023-24	013-PALASHIPARA	AJANTA MONDAL	30-03-2024	40,000	-	2,014
399	LB/01316252/2023-24	013-PALASHIPARA	SELIMA KHATUN	30-03-2024	40,000	-	1,265
400	LB/01310713/2024-25	013-PALASHIPARA	BEAUTYKHATUN BIBI MALLICK	17-02-2025	55,000	-	27,649
401	LB/01310711/2024-25	013-PALASHIPARA	MENOKA KHATUN	17-02-2025	60,000	-	32,248
402	LB/01310671/2024-25	013-PALASHIPARA	SHAKILA BIBI	15-02-2025	55,000	-	11,469
403	LB/01310613/2024-25	013-PALASHIPARA	ASHOKA GHOSH	14-02-2025	60,000	-	28,322
404	LB/01310612/2024-25	013-PALASHIPARA	ASMA BIBI SK	14-02-2025	60,000	-	28,260
405	LB/01310611/2024-25	013-PALASHIPARA	JAKIRAN SK	14-02-2025	40,000	-	22,323
406	LB/01310610/2024-25	013-PALASHIPARA	MAMONI SAHA	14-02-2025	40,000	-	22,323
407	LB/01310553/2024-25	013-PALASHIPARA	JAHANNARA SK	13-02-2025	40,000	-	6,777
408	LB/01310552/2024-25	013-PALASHIPARA	PRABHATI DAS BAIKAGYA	13-02-2025	30,000	-	8,637
409	LB/01310550/2024-25	013-PALASHIPARA	SANOKA GHOSH	13-02-2025	54,000	-	14,020
410	LB/01310494/2024-25	013-PALASHIPARA	SAKILA BIBI	12-02-2025	60,000	-	32,542
411	LB/01310493/2024-25	013-PALASHIPARA	MOYNA HALDER	12-02-2025	45,000	-	10,910
412	LB/01310492/2024-25	013-PALASHIPARA	SHILPA KHATUN	12-02-2025	60,000	-	10,223
413	LB/01310491/2024-25	013-PALASHIPARA	PRIYANKA HALDER	12-02-2025	60,000	-	15,712

414	LB/01310490/2024-25	013-PALASHIPARA	MALIKA BIBI	12-02-2025	40,000	-	6,814
415	LB/01310488/2024-25	013-PALASHIPARA	PABITRA BAIRAGYA	12-02-2025	60,000	-	31,524
416	LB/01310436/2024-25	013-PALASHIPARA	CHAMPA DAS	11-02-2025	50,000	-	26,301
417	LB/01310380/2024-25	013-PALASHIPARA	NASIMA MOLLA	10-02-2025	46,000	-	26,290
418	LB/01310321/2024-25	013-PALASHIPARA	TAPATI PRAMANIK	06-02-2025	40,000	-	8,696
419	LB/01310302/2024-25	013-PALASHIPARA	KHADEJAN SEKH	05-02-2025	50,000	-	25,631
420	LB/01310301/2024-25	013-PALASHIPARA	AKTARUL MANDAL	05-02-2025	80,000	-	38,396
421	LB/01310294/2024-25	013-PALASHIPARA	CHANDANA SAHA	05-02-2025	60,000	-	32,488
422	LB/01310293/2024-25	013-PALASHIPARA	KAWSAR SHAIKH	05-02-2025	80,000	-	45,138
423	LB/01310216/2024-25	013-PALASHIPARA	RAHIMA SK	31-01-2025	50,000	-	26,863
424	LB/01310213/2024-25	013-PALASHIPARA	SUJATA KHAMARU	31-01-2025	60,000	-	28,854
425	LB/01310143/2024-25	013-PALASHIPARA	PURNIMA MANDAL	30-01-2025	50,000	-	12,511
426	LB/01310141/2024-25	013-PALASHIPARA	KANCHANMALA KHATUN	30-01-2025	60,000	-	8,169
427	LB/01310138/2024-25	013-PALASHIPARA	SOHAGI BIBI SK	30-01-2025	60,000	-	27,112
428	LB/01310137/2024-25	013-PALASHIPARA	UNNATI SK	30-01-2025	40,000	-	5,447
429	LB/01310042/2024-25	013-PALASHIPARA	SUSMITA SAHA	28-01-2025	45,000	-	23,509
430	LB/01310041/2024-25	013-PALASHIPARA	SWAGATA MANDAL	28-01-2025	30,000	-	6,303
431	LB/01310040/2024-25	013-PALASHIPARA	ADURI BIBI MONDAL	28-01-2025	60,000	-	30,286
432	LB/01309979/2024-25	013-PALASHIPARA	BILKUSNARA BIBI	18-01-2025	45,000	-	23,164
433	LB/01309958/2024-25	013-PALASHIPARA	JESMINA BIBI	25-01-2025	60,000	-	30,495
434	LB/01309957/2024-25	013-PALASHIPARA	RABIYA BIBI	25-01-2025	50,000	-	25,413
435	LB/01309955/2024-25	013-PALASHIPARA	KHADEJA BIBI	25-01-2025	45,000	-	22,870
436	LB/01309925/2024-25	013-PALASHIPARA	BEBINAJ BIBI	24-01-2025	60,000	-	32,472
437	LB/01309905/2024-25	013-PALASHIPARA	SOBEDA BIBI	23-01-2025	55,000	-	25,185
438	LB/01309904/2024-25	013-PALASHIPARA	MAYA RANI BISWAS	23-01-2025	30,000	-	15,823
439	LB/01309881/2024-25	013-PALASHIPARA	BIJAY HAZRA	22-01-2025	80,000	-	39,304
440	LB/01309849/2024-25	013-PALASHIPARA	HASNEHARA MONDAL	21-01-2025	50,000	-	25,593
441	LB/01309676/2024-25	013-PALASHIPARA	NOMITA HALDAR	02-12-2024	30,000	-	116
442	LB/01309587/2024-25	013-PALASHIPARA	CHANDANA GHOSH	20-11-2024	60,000	-	25,895
443	LB/01309584/2024-25	013-PALASHIPARA	CHAINA MONDAL	20-11-2024	60,000	-	26,888
444	LB/01309582/2024-25	013-PALASHIPARA	SAHEB ALI SEKH	20-11-2024	70,000	-	6,573
445	LB/01309402/2024-25	013-PALASHIPARA	REJINA BIBI	30-10-2024	20,000	-	1,038
446	LB/01309400/2024-25	013-PALASHIPARA	ABDUL JABBAR	30-10-2024	80,000	-	28,671
447	LB/01309300/2024-25	013-PALASHIPARA	HANUFA BIBI	29-10-2024	50,000	-	19,838
448	LB/01309189/2024-25	013-PALASHIPARA	FARSINA SK	26-10-2024	40,000	-	15,674
449	LB/01308994/2024-25	013-PALASHIPARA	JOGMAYA HALDER	22-10-2024	40,000	-	15,336
450	LB/01308955/2024-25	013-PALASHIPARA	RANGGILA MOLLA	21-10-2024	60,000	-	23,388
451	LB/01308954/2024-25	013-PALASHIPARA	OJIFA MALITYA	21-10-2024	40,000	-	15,589
452	LB/01308949/2024-25	013-PALASHIPARA	REBEKA BIBI	21-10-2024	40,000	-	765
453	LB/01308948/2024-25	013-PALASHIPARA	SAHEBA BIBI SEKH	21-10-2024	60,000	-	23,388
454	LB/01308929/2024-25	013-PALASHIPARA	RENUKA DAS	19-10-2024	60,000	-	18,131
455	LB/01308843/2024-25	013-PALASHIPARA	MITHUN GHOSH	17-10-2024	80,000	-	26,845
456	LB/01308842/2024-25	013-PALASHIPARA	SONALI GHOSH	17-10-2024	40,000	-	14,545
457	LB/01308781/2024-25	013-PALASHIPARA	TAPASI DAS	09-10-2024	50,000	-	18,231
458	LB/01308778/2024-25	013-PALASHIPARA	RASIDA BISWAS	09-10-2024	50,000	-	13,752
459	LB/01308737/2024-25	013-PALASHIPARA	PAMPA GHOSH	08-10-2024	40,000	-	12,294
460	LB/01308730/2024-25	013-PALASHIPARA	SALEHAR BIBI SEKH	08-10-2024	55,000	-	20,533
461	LB/01308587/2024-25	013-PALASHIPARA	SANTANA PRAMANIK	03-10-2024	55,000	-	20,410
462	LB/01308586/2024-25	013-PALASHIPARA	BITHIKA GHOSH	03-10-2024	60,000	-	20,432
463	LB/01308440/2024-25	013-PALASHIPARA	FATEMA BIBI	30-09-2024	60,000	-	21,169
464	LB/01308438/2024-25	013-PALASHIPARA	SIMA MANDAL	30-09-2024	50,000	-	19,503
465	LB/01308335/2024-25	013-PALASHIPARA	PRARTHANA GHOSH	28-09-2024	60,000	-	21,301
466	LB/01308245/2024-25	013-PALASHIPARA	KANIKA HALDAR	27-09-2024	40,000	-	9,986
467	LB/01308076/2024-25	013-PALASHIPARA	JYOTSNA BIBI	25-09-2024	60,000	-	20,945
468	LB/01308009/2024-25	013-PALASHIPARA	FENUKA BIBI	24-09-2024	50,000	-	16,865
1	LB/01308006/2024-25	013-PALASHIPARA	SONALI KHATUN	24-Sep-24	35,000	-	12,574
2	LB/01308005/2024-25	013-PALASHIPARA	KOHINUR BIBI	24-Sep-24	60,000	-	20,235
3	LB/01308004/2024-25	013-PALASHIPARA	JOYANTI BISWAS	24-Sep-24	60,000	-	20,235
4	LB/01307828/2024-25	013-PALASHIPARA	BAISHAKHI KHATUN	20-Sep-24	50,000	-	12,921
5	LB/01307615/2024-25	013-PALASHIPARA	AFROJA BIBI	17-Sep-24	60,000	-	21,938
6	LB/01307563/2024-25	013-PALASHIPARA	BOLINA BIBI	13-Sep-24	50,000	-	14,792
7	LB/01307385/2024-25	013-PALASHIPARA	PRIYA SARKAR	12-Sep-24	60,000	-	21,340
8	LB/01307106/2024-25	013-PALASHIPARA	BELLAL SARDAR	06-Sep-24	80,000	-	27,090
9	LB/01307104/2024-25	013-PALASHIPARA	MARJINA BIBI	06-Sep-24	45,000	-	15,314
10	LB/01307103/2024-25	013-PALASHIPARA	ASPIA KHATUN	06-Sep-24	40,000	-	11,689
11	LB/01307097/2024-25	013-PALASHIPARA	JESMIN KHATUN	06-Sep-24	40,000	-	13,616
12	LB/01307092/2024-25	013-PALASHIPARA	SWAPNA SARKAR	06-Sep-24	40,000	-	12,933
13	LB/01307091/2024-25	013-PALASHIPARA	JAHURA BIBI	06-Sep-24	45,000	-	14,557
14	LB/01306893/2024-25	013-PALASHIPARA	SHEFALI KHATUN BIBI	30-Aug-24	45,000	-	9,115
15	LB/01306704/2024-25	013-PALASHIPARA	MAHINUR KHATUN	27-Aug-24	55,000	-	15,964
16	LB/01306604/2024-25	013-PALASHIPARA	HALIMA BIBI	24-Aug-24	40,000	-	11,948
17	LB/01306543/2024-25	013-PALASHIPARA	JAMUNA MANDAL	23-Aug-24	40,000	-	11,790
18	LB/01306441/2024-25	013-PALASHIPARA	SRABANI KHATUN	21-Aug-24	50,000	-	13,532
19	LB/01306439/2024-25	013-PALASHIPARA	MARUFA SEKH	21-Aug-24	40,000	-	10,825
20	LB/01306381/2024-25	013-PALASHIPARA	SERINA BIBI	20-Aug-24	50,000	-	15,163
21	LB/01306380/2024-25	013-PALASHIPARA	SAGARIKA GHATAK	20-Aug-24	30,000	-	10,457
22	LB/01306376/2024-25	013-PALASHIPARA	FIRDOSHI KHATUN	20-Aug-24	80,000	-	25,448
23	LB/01306331/2024-25	013-PALASHIPARA	SHY AMALI MANDAL	19-Aug-24	50,000	-	18,195
24	LB/01306212/2024-25	013-PALASHIPARA	LIPI BEGAM	14-Aug-24	50,000	-	16,242
25	LB/01306139/2024-25	013-PALASHIPARA	SAJAL MANDAL	13-Aug-24	50,000	-	10,416
26	LB/01306138/2024-25	013-PALASHIPARA	ANJERA MANDAL	13-Aug-24	40,000	-	10,863
27	LB/01306035/2024-25	013-PALASHIPARA	RUPA HALDER	09-Aug-24	55,000	-	10,327
28	LB/01305953/2024-25	013-PALASHIPARA	ANJALI HALDER	08-Aug-24	30,000	-	7,392

29	LB/01305838/2024-25	013-PALASHIPARA	BESHKHA HALDER	06-Aug-24	60,000	-	17,634
30	LB/01305693/2024-25	013-PALASHIPARA	ADURI BIBI SK	01-Aug-24	40,000	-	6,227
31	LB/01305377/2024-25	013-PALASHIPARA	MAYNA BIBI	26-Jul-24	50,000	-	12,589
32	LB/01305375/2024-25	013-PALASHIPARA	SERFUNNECHA BIBI	26-Jul-24	60,000	-	15,972
33	LB/01305373/2024-25	013-PALASHIPARA	SELINA BIBI	26-Jul-24	80,000	-	19,744
34	LB/01305223/2024-25	013-PALASHIPARA	SAKEFAL BIBI SEKH	25-Jul-24	60,000	-	13,266
35	LB/01305221/2024-25	013-PALASHIPARA	KHANDAKAR ESHAN REJA	25-Jul-24	80,000	-	17,779
36	LB/01305143/2024-25	013-PALASHIPARA	RUNI MONDAL	24-Jul-24	60,000	-	13,331
37	LB/01305019/2024-25	013-PALASHIPARA	MAMTAZ BIBI	22-Jul-24	60,000	-	16,244
38	LB/01304960/2024-25	013-PALASHIPARA	DALINA BIBI	20-Jul-24	45,000	-	10,738
39	LB/01304763/2024-25	013-PALASHIPARA	SUMITRA HALDER	16-Jul-24	80,000	-	17,839
40	LB/01304762/2024-25	013-PALASHIPARA	RAMA GHOSH	16-Jul-24	60,000	-	14,409
41	LB/01304541/2024-25	013-PALASHIPARA	MOUSUMI KHATUN	11-Jul-24	60,000	-	13,423
42	LB/01304411/2024-25	013-PALASHIPARA	SELINA BIBI	09-Jul-24	45,000	-	9,474
43	LB/01304409/2024-25	013-PALASHIPARA	CHAMPA MONDAL	09-Jul-24	50,000	-	12,253
44	LB/01304305/2024-25	013-PALASHIPARA	FAJILA BIBI	06-Jul-24	40,000	-	7,546
45	LB/01304235/2024-25	013-PALASHIPARA	BAISAKHI MONDAL	05-Jul-24	40,000	-	8,486
46	LB/01304162/2024-25	013-PALASHIPARA	MOHINA BIBI MOLLA	04-Jul-24	55,000	-	8,166
47	LB/01303962/2024-25	013-PALASHIPARA	PARBATI BISWAS	29-Jun-24	40,000	-	8,766
48	LB/01303765/2024-25	013-PALASHIPARA	SABINA BIBI	27-Jun-24	44,000	-	7,617
49	LB/01303575/2024-25	013-PALASHIPARA	PURNIMA HALDAR	25-Jun-24	60,000	-	10,960
50	LB/01303267/2024-25	013-PALASHIPARA	BIBIJAN MALITA	20-Jun-24	60,000	-	13,564
51	LB/01303266/2024-25	013-PALASHIPARA	MAMATA BISWAS	20-Jun-24	50,000	-	11,303
52	LB/01303263/2024-25	013-PALASHIPARA	BIJALI PAHARIYA	20-Jun-24	40,000	-	8,499
53	LB/01303103/2024-25	013-PALASHIPARA	DIPIKA PARVIN	15-Jun-24	60,000	-	8,757
54	LB/01302629/2024-25	013-PALASHIPARA	SAMIMA KHATUN	10-Jun-24	45,000	-	7,268
55	LB/01301918/2024-25	013-PALASHIPARA	DILURA BEGAM	28-May-24	40,000	-	6,785
56	LB/01301816/2024-25	013-PALASHIPARA	ANJALI HAZRA	27-May-24	30,000	-	10,124
57	LB/01301452/2024-25	013-PALASHIPARA	LAKSHMI MANDAL	20-May-24	45,000	-	5,576
58	LB/01301450/2024-25	013-PALASHIPARA	BIJULI MANDAL	20-May-24	44,000	-	5,460
59	LB/01301370/2024-25	013-PALASHIPARA	ANURADHA GHOSH PAL	17-May-24	60,000	-	8,888
60	LB/01301177/2024-25	013-PALASHIPARA	MALINA BIBI	10-May-24	45,000	-	5,132
61	LB/01301021/2024-25	013-PALASHIPARA	FULCHHAN BIBI	06-May-24	50,000	-	4,904
62	LB/01300968/2024-25	013-PALASHIPARA	PURNIMA MONDAL	03-May-24	50,000	-	5,114
63	LB/01300893/2024-25	013-PALASHIPARA	MANOCHORA PRAMANIK	30-Apr-24	30,000	-	4,273
64	LB/01300406/2024-25	013-PALASHIPARA	SOHAGI BIBI SK	18-Apr-24	40,000	-	1,727
65	LB/01300331/2024-25	013-PALASHIPARA	SOMA GHOSH	16-Apr-24	60,000	-	3,417
66	LB/01300242/2024-25	013-PALASHIPARA	HAPIJA BIBI	09-Apr-24	30,000	-	2,454
67	LB/01300033/2024-25	013-PALASHIPARA	RINA KHATUN	03-Apr-24	60,000	-	4,386
68	LB/01217839/2022-23	012-KARIMPUR	PARUL MANDAL	22-Mar-23	30,000	-	2,923
69	LB/01216153/2023-24	012-KARIMPUR	SHIKHA BAIRAGYA	29-Mar-24	50,000	-	4,744
70	LB/01210709/2024-25	012-KARIMPUR	SULEKHA MONDAL	17-Feb-25	60,000	-	17,590
71	LB/01210606/2024-25	012-KARIMPUR	MANGALI SARKAR	14-Feb-25	45,000	-	9,430
72	LB/01210605/2024-25	012-KARIMPUR	SIDDHARTHA PRAMANIK	14-Feb-25	80,000	-	39,356
73	LB/01210549/2024-25	012-KARIMPUR	RUPALI MONDAL	13-Feb-25	60,000	-	17,005
74	LB/01210547/2024-25	012-KARIMPUR	ROJINA BIBI MONDAL	13-Feb-25	60,000	-	14,981
75	LB/01210546/2024-25	012-KARIMPUR	TAGARA BIBI PAIK	13-Feb-25	60,000	-	10,168
76	LB/01210486/2024-25	012-KARIMPUR	SUPARNA SARKAR	12-Feb-25	30,000	-	7,520
77	LB/01210484/2024-25	012-KARIMPUR	SUPARNA SARDAR	12-Feb-25	40,000	-	10,422
78	LB/01210483/2024-25	012-KARIMPUR	BULTI DASBAIRAGYA PRAMANIK	12-Feb-25	50,000	-	10,584
79	LB/01210431/2024-25	012-KARIMPUR	RIYA SK	11-Feb-25	50,000	-	13,142
80	LB/01210347/2024-25	012-KARIMPUR	TOHURA BIBI SEKH	07-Feb-25	50,000	-	10,826
81	LB/01210316/2024-25	012-KARIMPUR	SAJJAD HOSSAIN	06-Feb-25	80,000	-	21,725
82	LB/01210315/2024-25	012-KARIMPUR	CHANDRA SHARMA	06-Feb-25	50,000	-	12,416
83	LB/01210314/2024-25	012-KARIMPUR	SIPRA BISWAS	06-Feb-25	40,000	-	8,397
84	LB/01210313/2024-25	012-KARIMPUR	SUMPI SARKAR	06-Feb-25	60,000	-	13,067
85	LB/01210292/2024-25	012-KARIMPUR	BIJALI DAS	05-Feb-25	40,000	-	20,577
86	LB/01210291/2024-25	012-KARIMPUR	SADHANA MANDAL	05-Feb-25	50,000	-	25,720
87	LB/01210211/2024-25	012-KARIMPUR	NANDITA PRAMANIK	31-Jan-25	55,000	-	14,458
88	LB/01210078/2024-25	012-KARIMPUR	BIJAYA MANDAL	29-Jan-25	60,000	-	27,112
89	LB/01210037/2024-25	012-KARIMPUR	SHUBHENDU MONDAL	28-Jan-25	70,000	-	13,734
90	LB/01209997/2024-25	012-KARIMPUR	SADHANA MANDAL	27-Jan-25	50,000	-	10,543
91	LB/01209996/2024-25	012-KARIMPUR	PURNIMA SARKAR	27-Jan-25	50,000	-	13,344
92	LB/01209953/2024-25	012-KARIMPUR	SHEFALI PRAMANIK HALDER	25-Jan-25	30,000	-	6,640
93	LB/01209952/2024-25	012-KARIMPUR	CHHADEK SK	25-Jan-25	80,000	-	15,836
94	LB/01209951/2024-25	012-KARIMPUR	SAFIKUL MOLLA	25-Jan-25	60,000	-	26,733
95	LB/01209924/2024-25	012-KARIMPUR	ARUN SARKAR	24-Jan-25	80,000	-	15,944
96	LB/01209838/2024-25	012-KARIMPUR	TARAK SWARNAKAR	20-Jan-25	50,000	-	22,564
97	LB/01209827/2024-25	012-KARIMPUR	KANANBALA HALDER	16-Jan-25	45,000	-	6,467
98	LB/01209809/2024-25	012-KARIMPUR	MUKTI KARMAKAR	17-Jan-25	60,000	-	6,154
99	LB/01209726/2024-25	012-KARIMPUR	RAKIBUL MONDAL	09-Jan-25	70,000	-	31,642
100	LB/01209627/2024-25	012-KARIMPUR	MOUSUMI PAL	26-Nov-24	50,000	-	21,634
101	LB/01209614/2024-25	012-KARIMPUR	RINKI MONDAL	25-Nov-24	60,000	-	22,478
102	LB/01209573/2024-25	012-KARIMPUR	SANGITA ROY	20-Nov-24	30,000	-	2,817
103	LB/01209571/2024-25	012-KARIMPUR	KANAKLATA MANDAL	20-Nov-24	60,000	-	5,826
104	LB/01209570/2024-25	012-KARIMPUR	KALYANI MANDAL	20-Nov-24	60,000	-	26,340
105	LB/01209505/2024-25	012-KARIMPUR	RAMKRISHNA ROY	01-Nov-24	80,000	-	29,440
106	LB/01209393/2024-25	012-KARIMPUR	FARIDA SK BIBI	30-Oct-24	40,000	-	618
107	LB/01209295/2024-25	012-KARIMPUR	MANAB BELDAR	29-Oct-24	80,000	-	24,155
108	LB/01209241/2024-25	012-KARIMPUR	ROHIDUL PIR	25-Oct-24	80,000	-	24,494
109	LB/01209145/2024-25	012-KARIMPUR	BINDU SARDAR	28-Oct-24	60,000	-	1,064
110	LB/01209025/2024-25	012-KARIMPUR	AMIYA BISWAS	24-Oct-24	80,000	-	24,582
111	LB/01208989/2024-25	012-KARIMPUR	JITA BISWAS	22-Oct-24	60,000	-	596

112	LB/01208148/2024-25	012-KARIMPUR	SOMA MONDAL	26-Sep-24	60,000	-	15,048
113	LB/01207307/2024-25	012-KARIMPUR	SUJAY SAHA	11-Sep-24	60,000	-	15,547
114	LB/01206249/2024-25	012-KARIMPUR	MANAB CHAKRABORTY	16-Aug-24	80,000	-	17,384
115	LB/01206207/2024-25	012-KARIMPUR	LAKSHI BISWAS	14-Aug-24	50,000	-	9,048
116	LB/01205214/2024-25	012-KARIMPUR	CHHABITA BISWAS	25-Jul-24	40,000	-	8,891
117	LB/01205074/2024-25	012-KARIMPUR	PULAK KUMAR DUTTA	23-Jul-24	80,000	-	12,634
118	LB/01204700/2024-25	012-KARIMPUR	TANMOY BISWAS	15-Jul-24	2,00,000	-	1,09,481
119	LB/01204461/2024-25	012-KARIMPUR	POLI MANDAL	10-Jul-24	50,000	-	12,508
120	LB/01203754/2024-25	012-KARIMPUR	SHAIKH SAMSUJOHA	27-Jun-24	2,00,000	-	29,972
121	LB/01203262/2024-25	012-KARIMPUR	SANTU MANDAL	20-Jun-24	75,000	-	8,608
122	LB/01203161/2024-25	012-KARIMPUR	SUJAN DAS	18-Jun-24	75,000	-	8,565
123	LB/01203159/2024-25	012-KARIMPUR	MINATI BISWAS	18-Jun-24	20,000	-	6,401
124	LB/01202521/2024-25	012-KARIMPUR	RENUKA PAL	07-Jun-24	50,000	-	23,874
125	LB/01201897/2024-25	012-KARIMPUR	LAKSHMI SARKAR	27-May-24	55,000	-	19,225
126	LB/01016148/2023-24	010-BEGAMPUR	ANUSREE KOLEY	29-Mar-24	3,00,000	-	1,25,524
127	LB/01010708/2024-25	010-BEGAMPUR	NILKAMAL DAS	17-Feb-25	1,50,000	-	78,418
128	LB/01010632/2023-24	010-BEGAMPUR	SHARMISTA KOLEY	07-Oct-23	40,000	-	1,383
129	LB/01010600/2024-25	010-BEGAMPUR	MAMONI PATRA	14-Feb-25	60,000	-	17,765
130	LB/01010480/2024-25	010-BEGAMPUR	PRATIMA MAJI	12-Feb-25	30,000	-	5,134
131	LB/01010478/2024-25	010-BEGAMPUR	SANDIP BHAR	12-Feb-25	60,000	-	16,069
132	LB/01010376/2024-25	010-BEGAMPUR	KALPANA PATRA	10-Feb-25	55,000	-	9,512
133	LB/01009700/2024-25	010-BEGAMPUR	SWAPNA BAG	27-Dec-24	30,000	-	3,247
134	LB/01009699/2024-25	010-BEGAMPUR	PADMA PAKIRA	27-Dec-24	40,000	-	5,866
135	LB/01009567/2024-25	010-BEGAMPUR	MANA KOLEY	20-Nov-24	60,000	-	5,826
136	LB/01009503/2024-25	010-BEGAMPUR	REKHA KOLEY	01-Nov-24	30,000	-	213
137	LB/01009391/2024-25	010-BEGAMPUR	RIMPA SANDHUKHAN	30-Oct-24	60,000	-	10,979
138	LB/01009230/2024-25	010-BEGAMPUR	SOUMIKA PARAMANIK	25-Oct-24	35,000	-	9,483
139	LB/01008837/2024-25	010-BEGAMPUR	KOUSIK GHOSH	17-Oct-24	3,00,000	-	1,89,424
140	LB/01008663/2024-25	010-BEGAMPUR	RUPA SANTRA	05-Oct-24	50,000	-	1,220
141	LB/01008236/2024-25	010-BEGAMPUR	TANDRA MAJI	27-Sep-24	50,000	-	6,805
142	LB/01008145/2024-25	010-BEGAMPUR	KALPANA GHOSH	26-Sep-24	60,000	-	749
143	LB/01007431/2024-25	010-BEGAMPUR	TUSI BAG	16-Sep-24	50,000	-	7,305
144	LB/01006747/2024-25	010-BEGAMPUR	MAMATA SINGHA	28-Aug-24	40,000	-	7,498
145	LB/01006744/2024-25	010-BEGAMPUR	APARNA DAS	28-Aug-24	70,000	-	10,261
146	LB/01006533/2024-25	010-BEGAMPUR	CHANDRALEKHA MALIK	23-Aug-24	30,000	-	4,468
147	LB/01006479/2024-25	010-BEGAMPUR	PURNIMA SINGH	23-Aug-24	50,000	-	7,223
148	LB/01006202/2024-25	010-BEGAMPUR	IBRAHIM MIDDEY	14-Aug-24	2,50,000	-	63,255
149	LB/01005715/2024-25	010-BEGAMPUR	RUPA SINGH	02-Aug-24	40,000	-	3,345
150	LB/01005501/2024-25	010-BEGAMPUR	SANDIP SADHUKHAN	30-Jul-24	2,00,000	-	38,879
151	LB/01005500/2024-25	010-BEGAMPUR	PABITRA MONDAL	30-Jul-24	3,00,000	-	1,59,159
152	LB/01005365/2024-25	010-BEGAMPUR	SUKRIYA BEGAM	26-Jul-24	50,000	-	8,449
153	LB/01005364/2024-25	010-BEGAMPUR	REBA MALIK	26-Jul-24	40,000	-	6,576
154	LB/01004869/2024-25	010-BEGAMPUR	CHANDANA GHOSH	19-Jul-24	70,000	-	6,115
155	LB/01003949/2024-25	010-BEGAMPUR	HASINA BEGUM	29-Jun-24	35,000	-	2,401
156	LB/01003947/2024-25	010-BEGAMPUR	SAMIA BEGUM	29-Jun-24	40,000	-	2,739
157	LB/01003662/2024-25	010-BEGAMPUR	SIKHA ROY	26-Jun-24	40,000	-	26,705
158	LB/01001699/2024-25	010-BEGAMPUR	MALA MANDI	27-May-24	40,000	-	8,193
159	LB/01001698/2024-25	010-BEGAMPUR	MENU BEGUM	27-May-24	70,000	-	32,728
160	LB/01001011/2024-25	010-BEGAMPUR	LAKSHMIM MALICK	06-May-24	40,000	-	2,669
161	LB/00917570/2022-23	009-SREERAMPUR	PRIYANKA HALDER	17-Mar-23	45,000	-	31,973
162	LB/00916806/2022-23	009-SREERAMPUR	SHAMIMA BEGUM	10-Mar-23	30,000	-	25,255
163	LB/00916805/2022-23	009-SREERAMPUR	MUSARRAT BEGUM	10-Mar-23	30,000	-	25,255
164	LB/00916022/2023-24	009-SREERAMPUR	UJJWAL GHOSH	27-Mar-24	50,000	-	1,498
165	LB/00915983/2023-24	009-SREERAMPUR	ANITA ACHARYA	26-Mar-24	40,000	-	741
166	LB/00915607/2023-24	009-SREERAMPUR	LAL CHAND SEKH	18-Mar-24	1,20,000	-	4,264
167	LB/00914748/2022-23	009-SREERAMPUR	MOMANA BEGAM	31-Jan-23	30,000	-	26,406
168	LB/00914747/2022-23	009-SREERAMPUR	REHANA BIBI	31-Jan-23	30,000	-	26,406
169	LB/00914669/2022-23	009-SREERAMPUR	AKROMA SK	30-Jan-23	30,000	-	26,427
170	LB/00913916/2022-23	009-SREERAMPUR	THANDRA HAZRA	12-Jan-23	45,000	-	1,268
171	LB/00910707/2024-25	009-SREERAMPUR	KALPANA MANDAL	17-Feb-25	50,000	-	23,454
172	LB/00910666/2024-25	009-SREERAMPUR	PABAN MONDAL	15-Feb-25	80,000	-	39,278
173	LB/00910598/2024-25	009-SREERAMPUR	RAMALA DEBNATH	14-Feb-25	40,000	-	11,298
174	LB/00910477/2024-25	009-SREERAMPUR	SHEFALI BARUI	12-Feb-25	40,000	-	18,922
175	LB/00910476/2024-25	009-SREERAMPUR	BHABATARINI MAJHI	12-Feb-25	40,000	-	20,163
176	LB/00910474/2024-25	009-SREERAMPUR	RATNA DAS	12-Feb-25	50,000	-	27,865
177	LB/00910428/2024-25	009-SREERAMPUR	JHARNA ROY	11-Feb-25	50,000	-	25,251
178	LB/00910354/2023-24	009-SREERAMPUR	SUMITRA ROY	30-Sep-23	30,000	-	3,045
179	LB/00910351/2023-24	009-SREERAMPUR	ICCHIMATI SARDAR	30-Sep-23	40,000	-	31,894
180	LB/00910344/2024-25	009-SREERAMPUR	SUMITRA MONDAL	07-Feb-25	50,000	-	23,903
181	LB/00910343/2024-25	009-SREERAMPUR	PINKI SARDAR	07-Feb-25	40,000	-	21,586
182	LB/00910131/2024-25	009-SREERAMPUR	NAMITA SATRA	30-Jan-25	50,000	-	22,595
183	LB/00910031/2024-25	009-SREERAMPUR	BINA SHIL	28-Jan-25	60,000	-	32,969
184	LB/00910030/2024-25	009-SREERAMPUR	RUPALI RANA	28-Jan-25	50,000	-	13,297
185	LB/00909948/2024-25	009-SREERAMPUR	SOMA BASAK	25-Jan-25	40,000	-	21,016
186	LB/00909947/2024-25	009-SREERAMPUR	KALYANI BASAK	25-Jan-25	40,000	-	21,016
187	LB/00909920/2024-25	009-SREERAMPUR	SUDHA BHADRA	24-Jan-25	50,000	-	24,012
188	LB/00909899/2024-25	009-SREERAMPUR	SANDHYA BASAK	23-Jan-25	40,000	-	20,414
189	LB/00909806/2024-25	009-SREERAMPUR	ASIMA DEBNATH	17-Jan-25	60,000	-	29,783
190	LB/00909554/2024-25	009-SREERAMPUR	SHAMPA DAS	21-Nov-24	50,000	-	4,646
191	LB/00909553/2024-25	009-SREERAMPUR	NABANI DAS	21-Nov-24	40,000	-	17,562
192	LB/00909550/2024-25	009-SREERAMPUR	KHUKUMONI SAHA	21-Nov-24	40,000	-	16,401
193	LB/00909547/2024-25	009-SREERAMPUR	MONIKA SHIL	21-Nov-24	50,000	-	21,317
194	LB/00909546/2024-25	009-SREERAMPUR	MITHU MOHANTA	21-Nov-24	50,000	-	18,002

195	LB/00909496/2024-25	009-SREERAMPUR	ARABINDA DEBNATH	31-Oct-24	60,000	-	17,960
196	LB/00909386/2024-25	009-SREERAMPUR	MOLINA BIBI	30-Oct-24	40,000	-	14,369
197	LB/00909385/2024-25	009-SREERAMPUR	SUMITRA PRAMANICK	30-Oct-24	55,000	-	19,759
198	LB/00909289/2024-25	009-SREERAMPUR	ANITA BASAK	29-Oct-24	40,000	-	14,382
199	LB/00909228/2024-25	009-SREERAMPUR	SUNANDA DAS KAR	25-Oct-24	55,000	-	16,267
200	LB/00909183/2024-25	009-SREERAMPUR	LAKSHMII DAS	26-Oct-24	40,000	-	15,160
201	LB/00909144/2024-25	009-SREERAMPUR	PRATIMA BAG	28-Oct-24	40,000	-	12,953
202	LB/00909141/2024-25	009-SREERAMPUR	ANIMESH GHOSH	28-Oct-24	50,000	-	15,209
203	LB/00909140/2024-25	009-SREERAMPUR	RABIN DAS	28-Oct-24	50,000	-	15,145
204	LB/00909086/2024-25	009-SREERAMPUR	MANOSI CHAKRABORTY	23-Oct-24	40,000	-	15,289
205	LB/00908921/2024-25	009-SREERAMPUR	SUPRIYA HAZRA	19-Oct-24	55,000	-	19,865
206	LB/00908882/2024-25	009-SREERAMPUR	HARPRIYA DAS	18-Oct-24	55,000	-	19,939
207	LB/00908881/2024-25	009-SREERAMPUR	SUSAMA MAHATO	18-Oct-24	50,000	-	20,113
208	LB/00908836/2024-25	009-SREERAMPUR	PARUL PATRA	17-Oct-24	30,000	-	9,134
209	LB/00908796/2024-25	009-SREERAMPUR	SHILPI BASAK	07-Oct-24	40,000	-	15,306
210	LB/00908714/2024-25	009-SREERAMPUR	ASIM DEBNATH	08-Oct-24	60,000	-	18,992
211	LB/00908711/2024-25	009-SREERAMPUR	SAKHI BASAK	08-Oct-24	50,000	-	19,073
212	LB/00908708/2024-25	009-SREERAMPUR	APARNA SARKAR	08-Oct-24	60,000	-	21,940
213	LB/00908422/2024-25	009-SREERAMPUR	BEAUTI BASAK	30-Sep-24	50,000	-	17,642
214	LB/00908418/2024-25	009-SREERAMPUR	MOUSUMI DAS	30-Sep-24	50,000	-	17,183
215	LB/00908417/2024-25	009-SREERAMPUR	SHYAMALI BAG	30-Sep-24	40,000	-	12,642
216	LB/00908316/2024-25	009-SREERAMPUR	RUMA DEBNATH	28-Sep-24	50,000	-	12,484
217	LB/00908134/2024-25	009-SREERAMPUR	MANGALA GHOSH	26-Sep-24	40,000	-	10,031
218	LB/00908000/2024-25	009-SREERAMPUR	SIMA DAS	24-Sep-24	70,000	-	18,009
219	LB/00907947/2024-25	009-SREERAMPUR	SADHANA DEY	23-Sep-24	40,000	-	623
220	LB/00907812/2024-25	009-SREERAMPUR	PUJA RANI PATRA	20-Sep-24	30,000	-	9,480
221	LB/00907740/2024-25	009-SREERAMPUR	MOUMITA HALDER	19-Sep-24	30,000	-	10,943
222	LB/00907666/2024-25	009-SREERAMPUR	SAROJANI BAISHNAB	18-Sep-24	40,000	-	13,158
223	LB/00907660/2024-25	009-SREERAMPUR	MAYA DAS	18-Sep-24	40,000	-	14,580
224	LB/00907550/2024-25	009-SREERAMPUR	SUSMITA ROY	13-Sep-24	40,000	-	9,052
225	LB/00907489/2024-25	009-SREERAMPUR	CHAMPA BISWAS	14-Sep-24	40,000	-	14,756
226	LB/00907430/2024-25	009-SREERAMPUR	SHIKHA MONDAL	16-Sep-24	40,000	-	12,819
227	LB/00907377/2024-25	009-SREERAMPUR	SANU BAG	12-Sep-24	40,000	-	9,140
228	LB/00907187/2024-25	009-SREERAMPUR	PARBATI DAS	09-Sep-24	50,000	-	14,477
229	LB/00907076/2024-25	009-SREERAMPUR	USHARANI BAIDYA	06-Sep-24	40,000	-	13,616
230	LB/00907075/2024-25	009-SREERAMPUR	CHABI DHARA	06-Sep-24	50,000	-	14,638
231	LB/00906971/2024-25	009-SREERAMPUR	KANIKA DEBNATH	31-Aug-24	50,000	-	13,557
232	LB/00906970/2024-25	009-SREERAMPUR	RUPA SARDAR	31-Aug-24	40,000	-	10,842
233	LB/00906969/2024-25	009-SREERAMPUR	SWARNA SIL	31-Aug-24	40,000	-	10,842
234	LB/00906691/2024-25	009-SREERAMPUR	CHAMPA NANDAN	27-Aug-24	55,000	-	16,715
235	LB/00906601/2024-25	009-SREERAMPUR	SOMNATH DAS	24-Aug-24	70,000	-	14,512
236	LB/00906423/2024-25	009-SREERAMPUR	SUSMITA BASAK	21-Aug-24	30,000	-	9,505
237	LB/00906366/2024-25	009-SREERAMPUR	NAMITA HAZRA	20-Aug-24	50,000	-	14,905
238	LB/00906326/2024-25	009-SREERAMPUR	MUNNA SAHA SHIL	19-Aug-24	50,000	-	10,660
239	LB/00906284/2024-25	009-SREERAMPUR	JHARNA RANI MANDAL	17-Aug-24	55,000	-	16,862
240	LB/00905948/2024-25	009-SREERAMPUR	SURAJ SINGHA	08-Aug-24	70,000	-	18,466
241	LB/00905757/2024-25	009-SREERAMPUR	MANORAMA MONDAL	03-Aug-24	40,000	-	6,181
242	LB/00905756/2024-25	009-SREERAMPUR	SWAPNA DEBNATH	03-Aug-24	40,000	-	10,523
243	LB/00905592/2024-25	009-SREERAMPUR	PUJA SING	31-Jul-24	50,000	-	13,166
244	LB/00905362/2024-25	009-SREERAMPUR	PARTHA SARKAR	26-Jul-24	50,000	-	7,750
245	LB/00905208/2024-25	009-SREERAMPUR	PRATIMA BHATTACHARYA	25-Jul-24	40,000	-	10,692
246	LB/00905011/2024-25	009-SREERAMPUR	SAMARASH DAS	22-Jul-24	70,000	-	11,106
247	LB/00904868/2024-25	009-SREERAMPUR	ANURADHA HAZRA	19-Jul-24	40,000	-	8,580
248	LB/00904527/2024-25	009-SREERAMPUR	TAPASI SAHA	11-Jul-24	40,000	-	16,140
249	LB/00904291/2024-25	009-SREERAMPUR	TUMPA BAG	06-Jul-24	30,000	-	4,388
250	LB/00904171/2023-24	009-SREERAMPUR	ANITA DEBNATH	21-Jun-23	40,000	-	13,254
251	LB/00904154/2024-25	009-SREERAMPUR	SUPRIYA MONDAL	04-Jul-24	40,000	-	4,265
252	LB/00904152/2024-25	009-SREERAMPUR	BANI MAJHI	04-Jul-24	45,000	-	6,687
253	LB/00903944/2024-25	009-SREERAMPUR	UTTAM DEBNATH	29-Jun-24	30,000	-	6,664
254	LB/00903939/2024-25	009-SREERAMPUR	BULTI BISWAS	29-Jun-24	40,000	-	8,617
255	LB/00903156/2024-25	009-SREERAMPUR	SARASWATI DEBNATH	18-Jun-24	40,000	-	6,977
256	LB/00902971/2024-25	009-SREERAMPUR	SUBALA MONDAL	14-Jun-24	50,000	-	13,102
257	LB/00902672/2024-25	009-SREERAMPUR	FARID KHAN	11-Jun-24	30,000	-	4,818
258	LB/00902670/2024-25	009-SREERAMPUR	MUKTA DAS	11-Jun-24	30,000	-	4,027
259	LB/00902621/2024-25	009-SREERAMPUR	SANOKA DEBNATH	10-Jun-24	40,000	-	6,487
260	LB/00902620/2024-25	009-SREERAMPUR	BULTI PRAMANIK	10-Jun-24	30,000	-	4,849
261	LB/00902159/2024-25	009-SREERAMPUR	MONI SARDAR	31-May-24	30,000	-	3,589
262	LB/00902156/2024-25	009-SREERAMPUR	JOYANTI MONDAL	31-May-24	40,000	-	4,248
263	LB/00901966/2024-25	009-SREERAMPUR	UNNATI BHANDARI	29-May-24	50,000	-	8,792
264	LB/00901890/2024-25	009-SREERAMPUR	RAMA GHOSH	27-May-24	40,000	-	6,833
265	LB/00901515/2024-25	009-SREERAMPUR	SUCHITRA MANDAL	22-May-24	50,000	-	6,082
266	LB/00901514/2024-25	009-SREERAMPUR	SARASWATI KABIRAJ	22-May-24	40,000	-	5,571
267	LB/00901432/2024-25	009-SREERAMPUR	RAIMASK BASKE	20-May-24	50,000	-	7,223
268	LB/00901430/2024-25	009-SREERAMPUR	BANDANA MAJHI	20-May-24	40,000	-	6,429
269	LB/00901289/2024-25	009-SREERAMPUR	SHIBSHANKAR DEBNATH	17-May-24	70,000	-	4,333
270	LB/00900794/2023-24	009-SREERAMPUR	RIMI DEBNATH	21-Apr-23	20,000	-	11,063
271	LB/00900738/2023-24	009-SREERAMPUR	TUMPA PANDIT	20-Apr-23	35,000	-	65
272	LB/00900582/2024-25	009-SREERAMPUR	PUJA MONDAL	23-Apr-24	30,000	-	3,240
273	LB/00900533/2024-25	009-SREERAMPUR	RIMA CHATTERJEE	19-Apr-24	40,000	-	3,527
274	LB/00815218/2022-23	008-MOYNA	MANJURA BIBI	10-Feb-23	40,000	-	9,018
275	LB/00810536/2024-25	008-MOYNA	CHAND SULTANA	13-Feb-25	50,000	-	14,391
276	LB/00810209/2024-25	008-MOYNA	SOU MEN SAUTYA	31-Jan-25	2,00,000	-	93,670
277	LB/00809382/2024-25	008-MOYNA	KANAKLATA JANA	30-Oct-24	50,000	-	464

278	LB/00808984/2024-25	008-MOYNA	LILARANI SINGHA	22-Oct-24	60,000	-	1,089
279	LB/00805882/2024-25	008-MOYNA	BANASREEE MAITY BHOWMIK	07-Aug-24	50,000	-	6,275
280	LB/00805497/2024-25	008-MOYNA	PRANAB PRADHAN	30-Jul-24	2,00,000	-	39,535
281	LB/00802151/2024-25	008-MOYNA	NARAYANCHANDRA BISHAI	31-May-24	2,00,000	-	19,448
282	LB/00717810/2022-23	007-RANAGHAT	KABERI BARMAN	22-Mar-23	40,000	-	10,970
283	LB/00716230/2023-24	007-RANAGHAT	ANIMITA GHOSH	30-Mar-24	30,000	-	310
284	LB/00715852/2023-24	007-RANAGHAT	ILA ROY	22-Mar-24	35,000	-	819
285	LB/00713569/2022-23	007-RANAGHAT	PAPIYA MISTRI	05-Jan-23	30,000	-	10,126
286	LB/00713234/2023-24	007-RANAGHAT	SABITA ROY CHAKI	28-Nov-23	40,000	-	9,917
287	LB/00710663/2024-25	007-RANAGHAT	NANDINI SARKAR	15-Feb-25	30,000	-	14,128
288	LB/00710594/2024-25	007-RANAGHAT	SUMITRA MONDAL	14-Feb-25	30,000	-	14,158
289	LB/00710592/2024-25	007-RANAGHAT	HILDA LAKSHMI MONDAL	14-Feb-25	60,000	-	32,426
290	LB/00710534/2024-25	007-RANAGHAT	SANTINA MONDAL	13-Feb-25	60,000	-	32,487
291	LB/00710533/2024-25	007-RANAGHAT	SABITA ROY	13-Feb-25	50,000	-	32,045
292	LB/00710532/2024-25	007-RANAGHAT	KAKALI DAS	13-Feb-25	60,000	-	33,515
293	LB/00710472/2024-25	007-RANAGHAT	PURNIMA DAS	12-Feb-25	45,000	-	25,078
294	LB/00710469/2024-25	007-RANAGHAT	SWAPNA DAS	12-Feb-25	60,000	-	28,378
295	LB/00710423/2024-25	007-RANAGHAT	SWAPNA MANDAL	11-Feb-25	45,000	-	25,673
296	LB/00710422/2024-25	007-RANAGHAT	DURGA DAS	11-Feb-25	50,000	-	25,251
297	LB/00710374/2024-25	007-RANAGHAT	SANGITA DAS	10-Feb-25	50,000	-	26,347
298	LB/00710373/2024-25	007-RANAGHAT	MAMPI PRAMANIK GHOSH	10-Feb-25	60,000	-	32,660
299	LB/00710371/2024-25	007-RANAGHAT	BASANTI DAS	10-Feb-25	60,000	-	14,662
300	LB/00710311/2024-25	007-RANAGHAT	BEAUTY SAMADDAR	06-Feb-25	60,000	-	32,799
301	LB/00710070/2024-25	007-RANAGHAT	PURNIMA BASAK	29-Jan-25	50,000	-	22,595
302	LB/00710026/2024-25	007-RANAGHAT	KANIKA GHOSH	28-Jan-25	60,000	-	26,566
303	LB/00710025/2024-25	007-RANAGHAT	MITALI MANDAL	28-Jan-25	55,000	-	27,788
304	LB/00709918/2024-25	007-RANAGHAT	RINKU BASAK SARKAR	24-Jan-25	60,000	-	8,527
305	LB/00709898/2024-25	007-RANAGHAT	HASI DEBNATH	23-Jan-25	40,000	-	19,251
306	LB/00709875/2024-25	007-RANAGHAT	CHAITALI MONDAL	22-Jan-25	60,000	-	31,701
307	LB/00709672/2024-25	007-RANAGHAT	TAHAMINA BIBI	02-Dec-24	60,000	-	25,587
308	LB/00709670/2024-25	007-RANAGHAT	SUKLA BISWAS	02-Dec-24	60,000	-	25,587
309	LB/00709668/2024-25	007-RANAGHAT	JHARNA RAY	02-Dec-24	50,000	-	20,980
310	LB/00709542/2024-25	007-RANAGHAT	LILY MARGARET GOMES	21-Nov-24	35,000	-	15,070
311	LB/00709530/2024-25	007-RANAGHAT	SIMA MONDAL	19-Nov-24	60,000	-	5,695
312	LB/00709524/2024-25	007-RANAGHAT	BABITA MAJUMDER	19-Nov-24	60,000	-	20,730
313	LB/00709377/2024-25	007-RANAGHAT	ANNAPURNA HALDAR	30-Oct-24	50,000	-	19,785
314	LB/00709284/2024-25	007-RANAGHAT	PRIYANKA GHOSH	29-Oct-24	40,000	-	15,526
315	LB/00709282/2024-25	007-RANAGHAT	SANDHYARANI MONDAL	29-Oct-24	45,000	-	14,857
316	LB/00709081/2024-25	007-RANAGHAT	RUPALI ROY	23-Oct-24	50,000	-	19,358
317	LB/00708981/2024-25	007-RANAGHAT	BISAKHA MANDAL	22-Oct-24	45,000	-	17,488
318	LB/00708944/2024-25	007-RANAGHAT	KAKULI SARDAR	21-Oct-24	60,000	-	22,086
319	LB/00708943/2024-25	007-RANAGHAT	SUSHMITA SUTAR	21-Oct-24	55,000	-	19,924
320	LB/00708879/2024-25	007-RANAGHAT	SOMA DUTTA	18-Oct-24	40,000	-	14,490
321	LB/00708655/2024-25	007-RANAGHAT	CHANDANA GHOSH	05-Oct-24	55,000	-	20,003
322	LB/00708654/2024-25	007-RANAGHAT	SOMA DEY	05-Oct-24	60,000	-	22,129
323	LB/00708310/2024-25	007-RANAGHAT	BANANI DAS	28-Sep-24	60,000	-	21,301
324	LB/00708309/2024-25	007-RANAGHAT	PAYEL BAPARI	28-Sep-24	45,000	-	15,973
325	LB/00708219/2024-25	007-RANAGHAT	KAKALI CHANDA	27-Sep-24	40,000	-	14,243
326	LB/00708216/2024-25	007-RANAGHAT	ANJANA HALDAR	27-Sep-24	55,000	-	21,634
327	LB/00708129/2024-25	007-RANAGHAT	RAMA MONDAL	26-Sep-24	30,000	-	7,560
328	LB/00708127/2024-25	007-RANAGHAT	TUMPA NATH	26-Sep-24	50,000	-	17,859
329	LB/00708061/2024-25	007-RANAGHAT	RITA SARKAR	25-Sep-24	60,000	-	21,491
330	LB/00707943/2024-25	007-RANAGHAT	SONALI DAS	23-Sep-24	40,000	-	13,740
331	LB/00707728/2024-25	007-RANAGHAT	SANDHYA DURLABH	19-Sep-24	60,000	-	19,033
332	LB/00707727/2024-25	007-RANAGHAT	LILI SARKAR	19-Sep-24	50,000	-	15,861
333	LB/00707601/2024-25	007-RANAGHAT	NURJAHAN BIBI	17-Sep-24	60,000	-	15,635
334	LB/00707546/2024-25	007-RANAGHAT	MOUSUMI DAS	13-Sep-24	55,000	-	19,499
335	LB/00707543/2024-25	007-RANAGHAT	GOUTAM BANERJEE	13-Sep-24	50,000	-	13,107
336	LB/00707419/2024-25	007-RANAGHAT	ANITA SARKAR	16-Sep-24	60,000	-	15,703
337	LB/00707368/2024-25	007-RANAGHAT	REKHA SARKAR	12-Sep-24	55,000	-	12,506
338	LB/00707364/2024-25	007-RANAGHAT	RASMANI DEBNATH	12-Sep-24	50,000	-	11,369
339	LB/00707363/2024-25	007-RANAGHAT	LAXMI MONDAL	12-Sep-24	60,000	-	21,332
340	LB/00707295/2024-25	007-RANAGHAT	SARASWATI RABIDAS	11-Sep-24	30,000	-	9,783
341	LB/00707294/2024-25	007-RANAGHAT	SHOBHA DAS	11-Sep-24	50,000	-	15,941
342	LB/00707179/2024-25	007-RANAGHAT	MITHU HALDER BISWAS	09-Sep-24	45,000	-	13,027
343	LB/00707068/2024-25	007-RANAGHAT	JAYANTI GHOSH	06-Sep-24	30,000	-	9,107
344	LB/00707064/2024-25	007-RANAGHAT	PAPIYA KUNDU	06-Sep-24	60,000	-	18,215
345	LB/00706641/2024-25	007-RANAGHAT	SOMA SAHA	26-Aug-24	45,000	-	12,453
346	LB/00706529/2024-25	007-RANAGHAT	BASONA BISWAS	23-Aug-24	40,000	-	10,764
347	LB/00706474/2024-25	007-RANAGHAT	MARYLINA BISWAS	23-Aug-24	60,000	-	17,983
348	LB/00706419/2024-25	007-RANAGHAT	MITA DAS	21-Aug-24	45,000	-	12,178
349	LB/00706364/2024-25	007-RANAGHAT	BISHAKHA HALDER BISWAS	20-Aug-24	30,000	-	9,546
350	LB/00706361/2024-25	007-RANAGHAT	LATA SARKAR	20-Aug-24	55,000	-	17,497
351	LB/00706324/2024-25	007-RANAGHAT	MADHUMITA SADHUKHAN	19-Aug-24	40,000	-	11,275
352	LB/00706322/2024-25	007-RANAGHAT	RAHEL MANDAL	19-Aug-24	45,000	-	13,690
353	LB/00706320/2024-25	007-RANAGHAT	PARBATI SARKAR	19-Aug-24	55,000	-	15,503
354	LB/00706193/2024-25	007-RANAGHAT	RUMA ROY	14-Aug-24	45,000	-	13,937
355	LB/00706190/2024-25	007-RANAGHAT	KALPANA DAS	14-Aug-24	30,000	-	5,433
356	LB/00706011/2024-25	007-RANAGHAT	URMILA RAJBHAR	09-Aug-24	35,000	-	8,584
357	LB/00705937/2024-25	007-RANAGHAT	LAXMI DURLABH	08-Aug-24	25,000	-	6,160
358	LB/00705828/2024-25	007-RANAGHAT	RITA DAS	06-Aug-24	60,000	-	15,393
359	LB/00705826/2024-25	007-RANAGHAT	SHIPRA KUNDU	06-Aug-24	60,000	-	15,579
360	LB/00705357/2024-25	007-RANAGHAT	SHUBHAJIT MODAK	26-Jul-24	80,000	-	12,363

361	LB/00705200/2024-25	007-RANAGHAT	BANTI HOSSEN	25-Jul-24	60,000	-	13,333
362	LB/00705130/2024-25	007-RANAGHAT	MANJU ADHIKARY	24-Jul-24	30,000	-	6,671
363	LB/00705061/2024-25	007-RANAGHAT	JYOTSNA ROY SING	23-Jul-24	40,000	-	10,784
364	LB/00705003/2024-25	007-RANAGHAT	UNNATI BISWAS	22-Jul-24	60,000	-	13,540
365	LB/00704808/2024-25	007-RANAGHAT	HARIMATI DAS	18-Jul-24	30,000	-	7,227
366	LB/00704623/2024-25	007-RANAGHAT	SANAKA SING ROY	12-Jul-24	35,000	-	8,455
367	LB/00704453/2024-25	007-RANAGHAT	MOUSUMI BISWAS	10-Jul-24	50,000	-	7,023
368	LB/00704205/2024-25	007-RANAGHAT	RINKU GHOSH BISWAS	05-Jul-24	50,000	-	9,490
369	LB/00704041/2024-25	007-RANAGHAT	SUMANA SARKAR	01-Jul-24	20,000	-	2,204
370	LB/00703935/2024-25	007-RANAGHAT	MALLIKA DAS	29-Jun-24	40,000	-	8,617
371	LB/00703934/2024-25	007-RANAGHAT	BANDANA MALLICK	29-Jun-24	60,000	-	6,850
372	LB/00703236/2024-25	007-RANAGHAT	RUMA BANERJEE	20-Jun-24	60,000	-	11,304
373	LB/00703064/2024-25	007-RANAGHAT	MALATI BAG	15-Jun-24	60,000	-	10,607
374	LB/00702960/2024-25	007-RANAGHAT	TUMPA DAS	14-Jun-24	25,000	-	3,681
375	LB/00702958/2024-25	007-RANAGHAT	CHANDRAKANA BANIK	14-Jun-24	50,000	-	9,779
376	LB/00702852/2024-25	007-RANAGHAT	AYNAB SEKH	13-Jun-24	45,000	-	5,936
377	LB/00702756/2024-25	007-RANAGHAT	SHEMALI BISWAS	12-Jun-24	45,000	-	8,111
378	LB/00702753/2024-25	007-RANAGHAT	MANIKA SARKAR	12-Jun-24	55,000	-	14,542
379	LB/00702616/2024-25	007-RANAGHAT	KABITA PATRA	10-Jun-24	50,000	-	7,929
380	LB/00702143/2024-25	007-RANAGHAT	PINTU BISWAS	31-May-24	1,30,000	-	12,119
381	LB/00701570/2024-25	007-RANAGHAT	SANTWANA BASAK GARAI	22-May-24	45,000	-	1,455
382	LB/00701419/2024-25	007-RANAGHAT	MITHU DAS	20-May-24	50,000	-	7,223
383	LB/00701356/2024-25	007-RANAGHAT	KAKULI KIRTTANIYA	17-May-24	60,000	-	7,639
384	LB/00700618/2024-25	007-RANAGHAT	JHUMUR DAS	24-Apr-24	35,000	-	2,445
385	LB/00700376/2024-25	007-RANAGHAT	BEDANA BISWAS	18-Apr-24	45,000	-	3,476
386	LB/00700262/2024-25	007-RANAGHAT	PRIYANKA SARKAR	08-Apr-24	30,000	-	2,009
387	LB/00700171/2024-25	007-RANAGHAT	SANDHYA DAS	12-Apr-24	50,000	-	2,531
388	LB/00700167/2024-25	007-RANAGHAT	DIPA GOMES	12-Apr-24	45,000	-	3,797
389	LB/00613523/2023-24	006-BALICHAK	FALGUNI NAYEK DIGAR	05-Dec-23	24,000	-	5,540
390	LB/00610703/2024-25	006-BALICHAK	CHAMELI BASKA	17-Feb-25	60,000	-	12,730
391	LB/00610662/2024-25	006-BALICHAK	SHIULI HUI PANDA	15-Feb-25	70,000	-	11,720
392	LB/00610464/2024-25	006-BALICHAK	AJAY SAMANTA	12-Feb-25	80,000	-	39,531
393	LB/00610420/2024-25	006-BALICHAK	MOUMITA SINGH	11-Feb-25	30,000	-	7,883
394	LB/00610419/2024-25	006-BALICHAK	SOUMITRA DHAL SHIT	11-Feb-25	40,000	-	8,498
395	LB/00610418/2024-25	006-BALICHAK	KABITA BERA	11-Feb-25	60,000	-	17,948
396	LB/00610370/2024-25	006-BALICHAK	SUTRISHNA FARAS	10-Feb-25	80,000	-	24,005
397	LB/00610369/2024-25	006-BALICHAK	PRIYA PATRA	10-Feb-25	40,000	-	10,504
398	LB/00610368/2024-25	006-BALICHAK	SABIYA KHATUN	10-Feb-25	80,000	-	16,478
399	LB/00610367/2024-25	006-BALICHAK	SONALI BHUNIA GHORAI	10-Feb-25	60,000	-	17,184
400	LB/00610068/2024-25	006-BALICHAK	PRABIR DE	29-Jan-25	2,00,000	-	94,055
401	LB/00610023/2024-25	006-BALICHAK	SONAMONI GHORAI JANA	28-Jan-25	70,000	-	15,315
402	LB/00610022/2024-25	006-BALICHAK	MADAN MOHAN PRAMANIK	28-Jan-25	70,000	-	35,370
403	LB/00609874/2024-25	006-BALICHAK	FARAHAT BEGAM BIBI	22-Jan-25	60,000	-	11,117
404	LB/00609805/2024-25	006-BALICHAK	MAMTAJ BIBI	17-Jan-25	50,000	-	9,134
405	LB/00609804/2024-25	006-BALICHAK	ANIMESH PAL	17-Jan-25	80,000	-	14,611
406	LB/00609513/2024-25	006-BALICHAK	RAMA JANA	19-Nov-24	70,000	-	4,821
407	LB/00609372/2024-25	006-BALICHAK	SOMA JANA	30-Oct-24	50,000	-	482
408	LB/00609371/2024-25	006-BALICHAK	AHIDA BIBI	30-Oct-24	60,000	-	574
409	LB/00608978/2024-25	006-BALICHAK	RACHANA SING	22-Oct-24	30,000	-	841
410	LB/00608916/2024-25	006-BALICHAK	BHARATI DANDAPAT	19-Oct-24	40,000	-	1,258
411	LB/00607993/2024-25	006-BALICHAK	BASANTI SHEE MAITY	24-Sep-24	60,000	-	868
412	LB/00607542/2024-25	006-BALICHAK	DIPANKAR CHAKRABARTTY	13-Sep-24	80,000	-	25,899
413	LB/00605001/2024-25	006-BALICHAK	SMT SWAPNA MAHAKUR	22-Jul-24	60,000	-	13,468
414	LB/00603235/2024-25	006-BALICHAK	NASRIN BIBI	20-Jun-24	80,000	-	6,543
415	LB/00600864/2024-25	006-BALICHAK	MOUSUMI DAS GHORAI	30-Apr-24	70,000	-	5,828
416	LB/00600576/2024-25	006-BALICHAK	RUMA PATRA	23-Apr-24	40,000	-	30,592
417	LB/00514484/2023-24	005-BERACHAMPA	ROJINA KHATUN	07-Feb-24	40,000	-	18,290
418	LB/00513757/2023-24	005-BERACHAMPA	KHADIIJA BIBI	13-Dec-23	30,000	-	5,110
419	LB/00510656/2024-25	005-BERACHAMPA	RINA BIBI	15-Feb-25	60,000	-	10,045
420	LB/00510652/2024-25	005-BERACHAMPA	SAKILA BIBI	15-Feb-25	50,000	-	10,423
421	LB/00510651/2024-25	005-BERACHAMPA	ABBACH UDDIN	15-Feb-25	70,000	-	34,389
422	LB/00510587/2024-25	005-BERACHAMPA	MOUMITA KHATUN	14-Feb-25	60,000	-	17,222
423	LB/00510527/2024-25	005-BERACHAMPA	MD MAFIJUL BISWAS	13-Feb-25	80,000	-	21,184
424	LB/00510521/2024-25	005-BERACHAMPA	ARCHANA KAHAR	13-Feb-25	30,000	-	5,092
425	LB/00510462/2024-25	005-BERACHAMPA	YARUN BIBI	12-Feb-25	30,000	-	8,660
426	LB/00510461/2024-25	005-BERACHAMPA	SHIBANI CHAKRABORTY	12-Feb-25	60,000	-	15,640
427	LB/00510459/2024-25	005-BERACHAMPA	CHHABINARA BIBI	12-Feb-25	60,000	-	17,065
428	LB/00510416/2024-25	005-BERACHAMPA	AKLIMA BIBI	11-Feb-25	30,000	-	8,561
429	LB/00510414/2024-25	005-BERACHAMPA	SABINA KHATUN	11-Feb-25	60,000	-	15,098
430	LB/00510413/2024-25	005-BERACHAMPA	LANKHI MANDAL	11-Feb-25	50,000	-	12,169
431	LB/00510411/2024-25	005-BERACHAMPA	NAYAN TARA BIBI	11-Feb-25	30,000	-	7,302
432	LB/00510365/2024-25	005-BERACHAMPA	RINA BISWAS	10-Feb-25	60,000	-	15,762
433	LB/00510340/2024-25	005-BERACHAMPA	ANITA PARUL (MONDAL)	07-Feb-25	40,000	-	10,619
434	LB/00510339/2024-25	005-BERACHAMPA	SONALI SINGH	07-Feb-25	40,000	-	11,575
435	LB/00510198/2024-25	005-BERACHAMPA	PURNIMA LOHARA	31-Jan-25	50,000	-	12,700
436	LB/00510197/2024-25	005-BERACHAMPA	KALPANA MONDAL	31-Jan-25	40,000	-	11,348
437	LB/00510196/2024-25	005-BERACHAMPA	ANJANA DAS	31-Jan-25	50,000	-	11,335
438	LB/00510019/2024-25	005-BERACHAMPA	DOLY KHATUN	28-Jan-25	50,000	-	8,966
439	LB/00509992/2024-25	005-BERACHAMPA	SUMITA SAHA KUNDU	27-Jan-25	40,000	-	10,675
440	LB/00509976/2024-25	005-BERACHAMPA	RUHUL AMIN SARDAR	18-Jan-25	80,000	-	36,455
441	LB/00509868/2024-25	005-BERACHAMPA	TANJILA KHATUN	22-Jan-25	50,000	-	22,994
442	LB/00509822/2024-25	005-BERACHAMPA	CHALEMA BIBI	16-Jan-25	60,000	-	13,824
443	LB/00509820/2024-25	005-BERACHAMPA	TUHINA BIBI	16-Jan-25	40,000	-	7,347

444	LB/00509818/2024-25	005-BERACHAMPA	ASMATARA BIBI	16-Jan-25	70,000	-	15,164
445	LB/00509800/2024-25	005-BERACHAMPA	RAKIBUL TARAFDAR	17-Jan-25	70,000	-	14,480
446	LB/00509737/2024-25	005-BERACHAMPA	JOHARA BIBI	15-Jan-25	50,000	-	11,568
447	LB/00509734/2024-25	005-BERACHAMPA	SONALI KHATUN	15-Jan-25	60,000	-	13,057
448	LB/00509665/2024-25	005-BERACHAMPA	JULIA KHATUN	02-Dec-24	30,000	-	2,540
449	LB/00509488/2024-25	005-BERACHAMPA	HALIMA KHATUN	31-Oct-24	35,000	-	506
450	LB/00509367/2024-25	005-BERACHAMPA	NAMITA KARMAKAR	30-Oct-24	40,000	-	1,067
451	LB/00509067/2024-25	005-BERACHAMPA	PUSPA MONDAL	23-Oct-24	50,000	-	833
452	LB/00509013/2024-25	005-BERACHAMPA	SERINA BIBI	24-Oct-24	60,000	-	1,606
453	LB/00508405/2024-25	005-BERACHAMPA	SHAHAJAN MONDAL	30-Sep-24	70,000	-	17,544
454	LB/00508205/2024-25	005-BERACHAMPA	PRIYA MONDAL	27-Sep-24	50,000	-	40,249
455	LB/00508119/2024-25	005-BERACHAMPA	BAGBUL ISLAM	26-Sep-24	4,00,000	-	2,35,252
456	LB/00507799/2024-25	005-BERACHAMPA	MIRAJ MOLLIK	20-Sep-24	1,50,000	-	51,881
457	LB/00507478/2024-25	005-BERACHAMPA	MIRON MONDAL	14-Sep-24	70,000	-	17,964
458	LB/00507240/2024-25	005-BERACHAMPA	SUJIT KUMAR SEN	10-Sep-24	5,00,000	-	2,97,177
459	LB/00504198/2024-25	005-BERACHAMPA	TACHALIMA BIBI	05-Jul-24	50,000	-	29,885
460	LB/00503814/2024-25	005-BERACHAMPA	REKHA GHOSH	28-Jun-24	60,000	-	10,328
461	LB/00501874/2024-25	005-BERACHAMPA	MD SAMSUZZAMAN	27-May-24	1,50,000	-	14,780
462	LB/00410702/2024-25	004-MADHYAMGRAM	SABITA PANDE	17-Feb-25	60,000	-	28,140
463	LB/00410681/2023-24	004-MADHYAMGRAM	SRABANI BANERJEE	09-Oct-23	40,000	-	18,679
464	LB/00410648/2024-25	004-MADHYAMGRAM	TUMPA GHOSH	15-Feb-25	50,000	-	27,834
465	LB/00410647/2024-25	004-MADHYAMGRAM	RUMI BEPARI	15-Feb-25	50,000	-	25,053
466	LB/00410646/2024-25	004-MADHYAMGRAM	TANIYA PARVIN	15-Feb-25	60,000	-	33,426
467	LB/00410582/2024-25	004-MADHYAMGRAM	ANJANA MAJUMDER	14-Feb-25	60,000	-	28,322
468	LB/00410581/2024-25	004-MADHYAMGRAM	LIPU SUTAR	14-Feb-25	60,000	-	12,570
469	LB/00410580/2024-25	004-MADHYAMGRAM	SHATARUPA GHOSH	14-Feb-25	50,000	-	14,807
470	LB/00410579/2024-25	004-MADHYAMGRAM	ARCHAA GHOSH	14-Feb-25	50,000	-	27,881
471	LB/00410578/2024-25	004-MADHYAMGRAM	PARAMITA CHATTERJEE	14-Feb-25	90,000	-	44,228
472	LB/00410577/2024-25	004-MADHYAMGRAM	LAKSHMI DEY	14-Feb-25	60,000	-	10,104
473	LB/00410516/2024-25	004-MADHYAMGRAM	JHUMPA PATRA	13-Feb-25	50,000	-	26,501
474	LB/00410458/2024-25	004-MADHYAMGRAM	GOLAP GUHA	12-Feb-25	50,000	-	27,036
475	LB/00410407/2024-25	004-MADHYAMGRAM	ARCHANA NASKAR	11-Feb-25	60,000	-	28,497
476	LB/00410406/2024-25	004-MADHYAMGRAM	CHHABI SINGH	11-Feb-25	60,000	-	17,943
477	LB/00410361/2024-25	004-MADHYAMGRAM	TULI SARKAR	10-Feb-25	40,000	-	8,240
478	LB/00410330/2024-25	004-MADHYAMGRAM	LIPIKA DAS	07-Feb-25	40,000	-	10,234
479	LB/00410280/2024-25	004-MADHYAMGRAM	BHARATI NASKAR	04-Feb-25	50,000	-	24,096
480	LB/00410193/2024-25	004-MADHYAMGRAM	SOMA BISWAS	31-Jan-25	50,000	-	13,152
481	LB/00410192/2024-25	004-MADHYAMGRAM	KAKULI PAUL	31-Jan-25	60,000	-	15,776
482	LB/00410190/2024-25	004-MADHYAMGRAM	RUMANA BIBI	31-Jan-25	60,000	-	14,950
483	LB/00410189/2024-25	004-MADHYAMGRAM	SUDIPA MONDAL	31-Jan-25	60,000	-	14,954
484	LB/00410187/2024-25	004-MADHYAMGRAM	SOMA SENGUPTA	31-Jan-25	50,000	-	27,326
485	LB/00410183/2024-25	004-MADHYAMGRAM	AKHI ADHIKARY	31-Jan-25	50,000	-	8,819
486	LB/00410182/2024-25	004-MADHYAMGRAM	PARBATI MONDAL	31-Jan-25	50,000	-	22,546
487	LB/00410112/2024-25	004-MADHYAMGRAM	ANOWARA BIBI	30-Jan-25	50,000	-	12,511
488	LB/00410107/2024-25	004-MADHYAMGRAM	ILU PAL	30-Jan-25	50,000	-	26,761
489	LB/00410061/2024-25	004-MADHYAMGRAM	RAMA BISWAS	29-Jan-25	60,000	-	27,178
490	LB/00410060/2024-25	004-MADHYAMGRAM	TAGARI SARDAR	29-Jan-25	40,000	-	8,712
491	LB/00410015/2024-25	004-MADHYAMGRAM	SADHANA SINGHA	28-Jan-25	50,000	-	10,937
492	LB/00409987/2024-25	004-MADHYAMGRAM	MANTA PRADHAN	27-Jan-25	60,000	-	31,400
493	LB/00409986/2024-25	004-MADHYAMGRAM	SUSHILA MAHATO	27-Jan-25	50,000	-	26,912
494	LB/00409975/2024-25	004-MADHYAMGRAM	TULSI ROY	18-Jan-25	70,000	-	14,628
495	LB/00409917/2024-25	004-MADHYAMGRAM	SHIBANI DAS	24-Jan-25	60,000	-	31,480
496	LB/00409916/2024-25	004-MADHYAMGRAM	RASHIDA BIBI	24-Jan-25	60,000	-	10,541
497	LB/00409892/2024-25	004-MADHYAMGRAM	MAYA MAJUMDER	23-Jan-25	50,000	-	27,111
498	LB/00409891/2024-25	004-MADHYAMGRAM	TARA DEVI	23-Jan-25	50,000	-	27,111
499	LB/00409890/2024-25	004-MADHYAMGRAM	BABY SINGH	23-Jan-25	60,000	-	13,401
500	LB/00409694/2024-25	004-MADHYAMGRAM	PROTIVA MONDAL	27-Dec-24	40,000	-	6,164
501	LB/00409663/2024-25	004-MADHYAMGRAM	LAXMI DAS	02-Dec-24	50,000	-	22,586
502	LB/00409661/2024-25	004-MADHYAMGRAM	SUMANA SARKAR	02-Dec-24	50,000	-	21,324
503	LB/00409658/2024-25	004-MADHYAMGRAM	KRISHNA ADHIKARY	02-Dec-24	40,000	-	14,693
504	LB/00409611/2024-25	004-MADHYAMGRAM	SABERA BIBI	25-Nov-24	60,000	-	26,088
505	LB/00409608/2024-25	004-MADHYAMGRAM	NAYANTARA HALDER	25-Nov-24	40,000	-	3,548
506	LB/00409607/2024-25	004-MADHYAMGRAM	SUJATA SARDAR	25-Nov-24	50,000	-	25,041
507	LB/00409604/2024-25	004-MADHYAMGRAM	RANJITA DAS	25-Nov-24	60,000	-	26,088
508	LB/00409603/2024-25	004-MADHYAMGRAM	SUMITRA CHATTERJEE	25-Nov-24	50,000	-	21,741
509	LB/00409602/2024-25	004-MADHYAMGRAM	RAKHI PANDIT	25-Nov-24	60,000	-	22,478
510	LB/00409481/2024-25	004-MADHYAMGRAM	PALI SARDAR	31-Oct-24	60,000	-	23,196
511	LB/00409480/2024-25	004-MADHYAMGRAM	ARATI CHAKARBRATY	31-Oct-24	60,000	-	23,682
512	LB/00409479/2024-25	004-MADHYAMGRAM	BASANTI GHOSH	31-Oct-24	60,000	-	3,048
513	LB/00409476/2024-25	004-MADHYAMGRAM	JAYA MONDAL	31-Oct-24	50,000	-	19,325
514	LB/00409359/2024-25	004-MADHYAMGRAM	MALINA SING	30-Oct-24	60,000	-	1,608
515	LB/00409357/2024-25	004-MADHYAMGRAM	RABIA BEGUM	30-Oct-24	50,000	-	17,964
516	LB/00409356/2024-25	004-MADHYAMGRAM	PURNIMA KAYPUTRA	30-Oct-24	50,000	-	1,337
517	LB/00409276/2024-25	004-MADHYAMGRAM	PARMINA YASMIN	29-Oct-24	40,000	-	16,534
518	LB/00409270/2023-24	004-MADHYAMGRAM	FIROJA BIBI	16-Sep-23	40,000	-	33,824
519	LB/00409134/2024-25	004-MADHYAMGRAM	SWAPNA PATRA	28-Oct-24	50,000	-	18,029
520	LB/00409063/2024-25	004-MADHYAMGRAM	KAJAL BAPARI	23-Oct-24	60,000	-	5,721
521	LB/00409053/2023-24	004-MADHYAMGRAM	TRIPARNA ROY	14-Sep-23	2,00,000	-	43,832
522	LB/00409009/2024-25	004-MADHYAMGRAM	RESHMA KHATUN	24-Oct-24	50,000	-	784
523	LB/00409008/2024-25	004-MADHYAMGRAM	DIP SOM	24-Oct-24	60,000	-	12,138
524	LB/00409007/2024-25	004-MADHYAMGRAM	KANAN HALDER	24-Oct-24	60,000	-	22,868
525	LB/00408906/2024-25	004-MADHYAMGRAM	JHARNA RANI PAUL	19-Oct-24	50,000	-	18,073
526	LB/00408775/2024-25	004-MADHYAMGRAM	SATHI DUTTA	09-Oct-24	50,000	-	17,151

527	LB/00408611/2024-25	004-MADHYAMGRAM	REKHA N T	04-Oct-24	40,000	-	143
528	LB/00408555/2024-25	004-MADHYAMGRAM	ALPANA SIKDAR	01-Oct-24	40,000	-	14,072
529	LB/00408403/2024-25	004-MADHYAMGRAM	USHA ADHIKARI	30-Sep-24	50,000	-	19,503
530	LB/00408402/2024-25	004-MADHYAMGRAM	NARGIS BIBI	30-Sep-24	50,000	-	18,454
531	LB/00408396/2024-25	004-MADHYAMGRAM	SHUKLA BISWAS	30-Sep-24	50,000	-	15,801
532	LB/00408395/2024-25	004-MADHYAMGRAM	ANJAMUN BIBI	30-Sep-24	60,000	-	23,404
533	LB/00408394/2024-25	004-MADHYAMGRAM	TANUJA KHATUN	30-Sep-24	50,000	-	19,503
534	LB/00408200/2024-25	004-MADHYAMGRAM	SUPARNA MISTRI	27-Sep-24	60,000	-	20,812
535	LB/00408113/2024-25	004-MADHYAMGRAM	TUMPA KAYPUTRA	26-Sep-24	30,000	-	371
536	LB/00408107/2024-25	004-MADHYAMGRAM	PAMPA SARKAR	26-Sep-24	40,000	-	15,775
537	LB/00408106/2024-25	004-MADHYAMGRAM	DEBI MONDAL	26-Sep-24	50,000	-	631
538	LB/00408042/2024-25	004-MADHYAMGRAM	RUPALI ROY	25-Sep-24	60,000	-	20,172
539	LB/00408041/2024-25	004-MADHYAMGRAM	BINA GHOSH	25-Sep-24	60,000	-	15,203
540	LB/00408040/2024-25	004-MADHYAMGRAM	AJMIRA BIBI	25-Sep-24	60,000	-	20,172
541	LB/00407986/2024-25	004-MADHYAMGRAM	NADIRA KHATUN	24-Sep-24	60,000	-	20,235
542	LB/00407933/2024-25	004-MADHYAMGRAM	BABITA KARMAKAR	23-Sep-24	60,000	-	18,764
543	LB/00407928/2024-25	004-MADHYAMGRAM	SIPRA DAS	23-Sep-24	40,000	-	14,416
544	LB/00407926/2024-25	004-MADHYAMGRAM	NANDINI PATRA	23-Sep-24	60,000	-	15,314
545	LB/00407924/2024-25	004-MADHYAMGRAM	SONAI CHOWDHURY	23-Sep-24	40,000	-	14,416
546	LB/00407878/2024-25	004-MADHYAMGRAM	NISHA KURMI	21-Sep-24	50,000	-	18,127
547	LB/00407875/2024-25	004-MADHYAMGRAM	ASRAFA PARVIN	21-Sep-24	40,000	-	12,599
548	LB/00407712/2024-25	004-MADHYAMGRAM	SULEKHA PAUL	19-Sep-24	50,000	-	15,861
549	LB/00407531/2024-25	004-MADHYAMGRAM	JAYASREE GHOSH	13-Sep-24	50,000	-	9,314
550	LB/00407528/2024-25	004-MADHYAMGRAM	RUBINA SEKH BIBI	13-Sep-24	50,000	-	17,718
551	LB/00407348/2024-25	004-MADHYAMGRAM	TAJMIRA BIBI	12-Sep-24	60,000	-	13,644
552	LB/00407282/2024-25	004-MADHYAMGRAM	PRIYANKA SARDAR	11-Sep-24	50,000	-	18,607
553	LB/00407231/2024-25	004-MADHYAMGRAM	GOURAB DAS	10-Sep-24	60,000	-	18,600
554	LB/00407044/2024-25	004-MADHYAMGRAM	TUMPA MONDAL	06-Sep-24	60,000	-	18,215
555	LB/00406948/2024-25	004-MADHYAMGRAM	CHHAYMA BIBI	31-Aug-24	40,000	-	10,842
556	LB/00406870/2024-25	004-MADHYAMGRAM	SUVRA CHAKRABORTY	30-Aug-24	50,000	-	15,455
557	LB/00406796/2024-25	004-MADHYAMGRAM	TAHAMINA BIBI	29-Aug-24	50,000	-	14,400
558	LB/00406730/2024-25	004-MADHYAMGRAM	RATNA HALDER	28-Aug-24	40,000	-	11,566
559	LB/00406680/2024-25	004-MADHYAMGRAM	SHUKLA ROY	27-Aug-24	60,000	-	18,208
560	LB/00406634/2024-25	004-MADHYAMGRAM	MANA PAL	26-Aug-24	50,000	-	15,228
561	LB/00406632/2024-25	004-MADHYAMGRAM	SAYANI SEN	26-Aug-24	40,000	-	5,836
562	LB/00406630/2024-25	004-MADHYAMGRAM	MOUSUMI SINGH	26-Aug-24	40,000	-	14,037
563	LB/00406517/2024-25	004-MADHYAMGRAM	JAYA MONDAL	23-Aug-24	50,000	-	36,966
564	LB/00406461/2024-25	004-MADHYAMGRAM	KARIMA BIBI	23-Aug-24	50,000	-	14,732
565	LB/00406351/2024-25	004-MADHYAMGRAM	ANKITA DAS	20-Aug-24	40,000	-	3,154
566	LB/00406276/2024-25	004-MADHYAMGRAM	RASIDA BIBI	17-Aug-24	40,000	-	12,266
567	LB/00406275/2024-25	004-MADHYAMGRAM	RUPA DAS	17-Aug-24	60,000	-	19,290
568	LB/00406000/2024-25	004-MADHYAMGRAM	MALA KARMAKAR	09-Aug-24	50,000	-	9,387
569	LB/00405619/2023-24	004-MADHYAMGRAM	MITHU ADHIKARY	19-Jul-23	50,000	-	287
570	LB/00405571/2024-25	004-MADHYAMGRAM	MUSLIMA BIBI	31-Jul-24	60,000	-	9,408
571	LB/00405339/2024-25	004-MADHYAMGRAM	KALPANA RAY	26-Jul-24	60,000	-	13,265
572	LB/00405331/2024-25	004-MADHYAMGRAM	KAKULI DHALI	26-Jul-24	50,000	-	10,995
573	LB/00405118/2024-25	004-MADHYAMGRAM	TANUJA BIBI	24-Jul-24	50,000	-	12,455
574	LB/00404926/2024-25	004-MADHYAMGRAM	PUSPA SINGH	20-Jul-24	60,000	-	3,130
575	LB/00404736/2024-25	004-MADHYAMGRAM	SHYAMALI DAS	16-Jul-24	50,000	-	11,630
576	LB/00404593/2024-25	004-MADHYAMGRAM	SONALI MISTRY	12-Jul-24	60,000	-	14,694
577	LB/00404500/2024-25	004-MADHYAMGRAM	CHAMPA SARKAR	11-Jul-24	60,000	-	14,935
578	LB/00403922/2024-25	004-MADHYAMGRAM	ANOWARA BIBI	29-Jun-24	50,000	-	10,081
579	LB/00403580/2023-24	004-MADHYAMGRAM	SATYABOTI MONDAL	14-Jun-23	40,000	-	23,958
580	LB/00403341/2024-25	004-MADHYAMGRAM	ANJURA BIBI	22-Jun-24	40,000	-	3,178
581	LB/00403142/2024-25	004-MADHYAMGRAM	RESHMA BIBI	18-Jun-24	45,000	-	7,803
582	LB/00403053/2024-25	004-MADHYAMGRAM	SHYAMALI GHOSH	15-Jun-24	55,000	-	9,719
583	LB/00403052/2024-25	004-MADHYAMGRAM	BHAGYASREE DAS	15-Jun-24	60,000	-	11,838
584	LB/00401869/2024-25	004-MADHYAMGRAM	ANOWARA BIBI	27-May-24	40,000	-	16,614
585	LB/00401177/2023-24	004-MADHYAMGRAM	MAHUA DAS	02-May-23	40,000	-	26,633
586	LB/00316202/2023-24	003-KAKDWIP	SABARIKA BAR	30-Mar-24	50,000	-	516
587	LB/00316201/2023-24	003-KAKDWIP	MINATI HALDER	30-Mar-24	40,000	-	2,289
588	LB/00316055/2023-24	003-KAKDWIP	MADHUMITA BAG BHOWMIK	28-Mar-24	40,000	-	2,380
589	LB/00315958/2023-24	003-KAKDWIP	MALINA HAJRA	26-Mar-24	60,000	-	1,671
590	LB/00315645/2023-24	003-KAKDWIP	PRIYANKA MONDAL	19-Mar-24	40,000	-	1,078
591	LB/00315644/2023-24	003-KAKDWIP	PUTUL BHOWMIK	19-Mar-24	40,000	-	1,075
592	LB/00315292/2023-24	003-KAKDWIP	ATASI DAS	12-Mar-24	50,000	-	1,505
593	LB/00315291/2023-24	003-KAKDWIP	KRISHNA DAS KHANRA	12-Mar-24	50,000	-	493
594	LB/00314671/2023-24	003-KAKDWIP	PRITILATA GAYEN	20-Feb-24	50,000	-	2,733
595	LB/00310700/2024-25	003-KAKDWIP	KALPANA MAITY	17-Feb-25	60,000	-	28,140
596	LB/00310699/2024-25	003-KAKDWIP	RASANA DAS	17-Feb-25	60,000	-	10,107
602	LB/00310512/2024-25	003-KAKDWIP	CHAITALI GAYEN	13-Feb-25	50,000	-	27,932
603	LB/00310457/2024-25	003-KAKDWIP	MAMONI MALI	12-Feb-25	50,000	-	13,035
604	LB/00310357/2024-25	003-KAKDWIP	AMIRAN BIBI	10-Feb-25	40,000	-	21,079
605	LB/00310356/2024-25	003-KAKDWIP	JABA PRAMANIK	10-Feb-25	50,000	-	26,347
606	LB/00310355/2024-25	003-KAKDWIP	JYOTSNA SAHOO	10-Feb-25	50,000	-	8,675
607	LB/00310181/2024-25	003-KAKDWIP	NAJIMUDDIN MOLLA	31-Jan-25	60,000	-	13,604
608	LB/00310176/2024-25	003-KAKDWIP	MITHU KAR	31-Jan-25	50,000	-	10,792
609	LB/00310175/2024-25	003-KAKDWIP	MANORAMA MONDAL	31-Jan-25	60,000	-	31,163
610	LB/00310104/2024-25	003-KAKDWIP	BANDANA ADHIKARI	30-Jan-25	50,000	-	22,546
611	LB/00310102/2024-25	003-KAKDWIP	SHAKUNTALA GAYEN	30-Jan-25	50,000	-	26,893
612	LB/00310013/2024-25	003-KAKDWIP	ATASI PAIK	28-Jan-25	80,000	-	35,487
613	LB/00309657/2024-25	003-KAKDWIP	SASWATI JANA	02-Dec-24	60,000	-	7,858
614	LB/00309540/2024-25	003-KAKDWIP	URMILA SARDAR	21-Nov-24	50,000	-	20,510

615	LB/00309539/2024-25	003-KAKDWIP	JHARNA SAMANTA PATRA	21-Nov-24	40,000	-	2,209
616	LB/00309538/2024-25	003-KAKDWIP	SONAMONI MONDAL	21-Nov-24	50,000	-	21,527
617	LB/00309537/2024-25	003-KAKDWIP	RUPA PRAMANIK	21-Nov-24	40,000	-	3,147
618	LB/00309129/2024-25	003-KAKDWIP	SUMITRA MONDAL	28-Oct-24	60,000	-	1,300
619	LB/00309056/2024-25	003-KAKDWIP	PURNIMA MAITY	23-Oct-24	60,000	-	22,938
620	LB/00309005/2024-25	003-KAKDWIP	PURNIMA DAS	24-Oct-24	20,000	-	153
621	LB/00308873/2024-25	003-KAKDWIP	REKHA KHAN	18-Oct-24	50,000	-	19,378
622	LB/00308788/2024-25	003-KAKDWIP	CHAMPA RANI PATRA	07-Oct-24	50,000	-	16,805
623	LB/00308691/2024-25	003-KAKDWIP	GANGA HALDAR	08-Oct-24	60,000	-	21,623
624	LB/00308647/2024-25	003-KAKDWIP	MINU PURKAIT	05-Oct-24	50,000	-	17,370
625	LB/00308606/2024-25	003-KAKDWIP	GANGARANI DAS	04-Oct-24	40,000	-	153
626	LB/00308604/2024-25	003-KAKDWIP	ANANTA HALDAR	04-Oct-24	40,000	-	14,801
627	LB/00308569/2024-25	003-KAKDWIP	LIPIKA HALDER	03-Oct-24	60,000	-	17,006
628	LB/00308568/2024-25	003-KAKDWIP	CHANDANA SANTRA	03-Oct-24	34,000	-	163
629	LB/00308564/2024-25	003-KAKDWIP	TAPAN PRADHAN	03-Oct-24	70,000	-	22,277
630	LB/00308563/2024-25	003-KAKDWIP	RATNA MAITI	03-Oct-24	60,000	-	22,258
631	LB/00308288/2024-25	003-KAKDWIP	NIKHILESWAR SARDAR	28-Sep-24	1,20,000	-	34,950
632	LB/00308287/2024-25	003-KAKDWIP	SAHADEB KARAN	28-Sep-24	1,50,000	-	43,576
633	LB/00308285/2024-25	003-KAKDWIP	FALGUNI DAS	28-Sep-24	50,000	-	12,484
634	LB/00308283/2024-25	003-KAKDWIP	SHAKUNTALA BALL	28-Sep-24	40,000	-	409
635	LB/00308193/2024-25	003-KAKDWIP	RAJAT NANDI	27-Sep-24	70,000	-	18,126
636	LB/00308192/2024-25	003-KAKDWIP	TUMPA HALDER RAJ	27-Sep-24	50,000	-	12,539
637	LB/00308104/2024-25	003-KAKDWIP	BHABANI KHAN	26-Sep-24	60,000	-	22,720
638	LB/00308096/2024-25	003-KAKDWIP	SHEFALI DAS	26-Sep-24	50,000	-	17,412
639	LB/00308036/2024-25	003-KAKDWIP	JAMUNA KHANTIYA	25-Sep-24	50,000	-	19,783
640	LB/00307921/2024-25	003-KAKDWIP	BAPPA DAS	23-Sep-24	70,000	-	19,403
641	LB/00307917/2024-25	003-KAKDWIP	PALI SARDAR	23-Sep-24	30,000	-	10,306
642	LB/00307872/2024-25	003-KAKDWIP	ANITA MONDAL	21-Sep-24	50,000	-	15,740
643	LB/00307868/2024-25	003-KAKDWIP	SUMITRA DAS	21-Sep-24	50,000	-	12,868
644	LB/00307706/2024-25	003-KAKDWIP	PARBATI BAG	19-Sep-24	60,000	-	20,871
645	LB/00307641/2024-25	003-KAKDWIP	ANGSHUMAN MISHRA	18-Sep-24	2,50,000	-	75,340
646	LB/00307639/2024-25	003-KAKDWIP	JAKARA BIBI	18-Sep-24	60,000	-	19,652
647	LB/00307411/2024-25	003-KAKDWIP	ARPITA DAS	16-Sep-24	70,000	-	15,685
648	LB/00307041/2024-25	003-KAKDWIP	SHRABANTI BAR MONDAL	06-Sep-24	50,000	-	17,021
649	LB/00306867/2024-25	003-KAKDWIP	SALMA BIBI	30-Aug-24	60,000	-	18,026
650	LB/00306865/2024-25	003-KAKDWIP	RINA MONDAL	30-Aug-24	50,000	-	16,562
651	LB/00306863/2024-25	003-KAKDWIP	PURNIMA DOLUI	30-Aug-24	50,000	-	32,825
652	LB/00306861/2024-25	003-KAKDWIP	SEFALI BAIDYA	30-Aug-24	60,000	-	12,225
653	LB/00306787/2024-25	003-KAKDWIP	SHANKARI NASKAR	29-Aug-24	60,000	-	12,289
654	LB/00306350/2024-25	003-KAKDWIP	BIBHA DOLUI	20-Aug-24	60,000	-	18,186
655	LB/00306348/2024-25	003-KAKDWIP	JAYANTI KHADA JANA	20-Aug-24	60,000	-	18,186
656	LB/00306270/2024-25	003-KAKDWIP	KISHOR DAS	17-Aug-24	60,000	-	10,723
657	LB/00306269/2024-25	003-KAKDWIP	BHAJANA DAS	17-Aug-24	60,000	-	17,046
658	LB/00306231/2024-25	003-KAKDWIP	SUNANDA GAYEN	16-Aug-24	50,000	-	15,379
659	LB/00306174/2024-25	003-KAKDWIP	SANDHYA BEARA	14-Aug-24	40,000	-	10,834
660	LB/00306173/2024-25	003-KAKDWIP	JHUMA CHAKRABORTY	14-Aug-24	50,000	-	9,048
661	LB/00306081/2024-25	003-KAKDWIP	BISHNUPRIYA DAS	13-Aug-24	60,000	-	16,292
662	LB/00305858/2024-25	003-KAKDWIP	SABINA BIBI	07-Aug-24	60,000	-	11,336
663	LB/00305112/2024-25	003-KAKDWIP	LAKSHMI SHIT	24-Jul-24	50,000	-	11,111
664	LB/00305047/2024-25	003-KAKDWIP	JHARNA RANI DAS	23-Jul-24	50,000	-	11,612
665	LB/00305046/2024-25	003-KAKDWIP	RINKU DAS	23-Jul-24	60,000	-	14,112
666	LB/00304988/2024-25	003-KAKDWIP	MANASI BAG MANNA	22-Jul-24	50,000	-	11,811
667	LB/00304496/2024-25	003-KAKDWIP	ANUBHA KUNDA	11-Jul-24	50,000	-	12,300
668	LB/00304495/2024-25	003-KAKDWIP	SHEFALI MAITI	11-Jul-24	60,000	-	11,789
669	LB/00304433/2024-25	003-KAKDWIP	PRIYANKA MANNA	10-Jul-24	50,000	-	9,878
670	LB/00304376/2024-25	003-KAKDWIP	SABITA SHIL	09-Jul-24	40,000	-	9,056
671	LB/00304335/2024-25	003-KAKDWIP	LAKSHMI KRANIKAR PURKAIT	08-Jul-24	50,000	-	11,362
672	LB/00304270/2024-25	003-KAKDWIP	BIJALI MONDAL	06-Jul-24	50,000	-	10,702
673	LB/00303213/2024-25	003-KAKDWIP	KABITA SHIT	20-Jun-24	50,000	-	8,988
674	LB/00303212/2024-25	003-KAKDWIP	SHULEKHA PAUL	20-Jun-24	60,000	-	4,909
675	LB/00303210/2024-25	003-KAKDWIP	DYABAKI DAS	20-Jun-24	50,000	-	8,988
676	LB/00303209/2024-25	003-KAKDWIP	SABITRI DAS	20-Jun-24	50,000	-	8,988
677	LB/00303140/2024-25	003-KAKDWIP	DURGA RANI KHATUA	18-Jun-24	60,000	-	5,053
678	LB/00302927/2024-25	003-KAKDWIP	JOYASHRI MANNA	14-Jun-24	40,000	-	5,891
679	LB/00302926/2024-25	003-KAKDWIP	KAKALI BARIK MANNA	14-Jun-24	45,000	-	6,625
680	LB/00302438/2024-25	003-KAKDWIP	CHAMPA DAS	07-Jun-24	60,000	-	9,910
681	LB/00302353/2024-25	003-KAKDWIP	REKHA RANI DAS	06-Jun-24	50,000	-	8,316
682	LB/00302350/2024-25	003-KAKDWIP	SARATHI MAITY	06-Jun-24	50,000	-	4,944
683	LB/00302347/2024-25	003-KAKDWIP	MITA DAS	06-Jun-24	50,000	-	9,376
684	LB/00301940/2024-25	003-KAKDWIP	RAKHI SARDAR	29-May-24	50,000	-	9,602
685	LB/00301776/2024-25	003-KAKDWIP	KHUKU SIKARI	24-May-24	50,000	-	1,501
686	LB/00301655/2024-25	003-KAKDWIP	GITA MONDAL	27-May-24	60,000	-	11,704
687	LB/00301652/2024-25	003-KAKDWIP	DEBASHRI NAIYA HALDAR	27-May-24	45,000	-	3,083
688	LB/00301497/2024-25	003-KAKDWIP	SONALI PATRA	22-May-24	50,000	-	7,915
689	LB/00301192/2024-25	003-KAKDWIP	PADMA BAR	15-May-24	50,000	-	6,488
690	LB/00301091/2024-25	003-KAKDWIP	PUSPARANI DAS	10-May-24	60,000	-	8,162
691	LB/00301043/2024-25	003-KAKDWIP	PALLOBI KAMAL	07-May-24	50,000	-	5,498
692	LB/00300699/2024-25	003-KAKDWIP	RAMBALA DAS	26-Apr-24	40,000	-	4,494
693	LB/00300305/2024-25	003-KAKDWIP	MANU PRAMANIK	16-Apr-24	50,000	-	2,853
694	LB/00300279/2024-25	003-KAKDWIP	TAGARI PATRA	16-Apr-24	50,000	-	3,991
695	LB/00211607/2023-24	002-PANSKURA	TAPAN JANA	31-Oct-23	5,00,000	-	1,21,969
696	LB/00210692/2024-25	002-PANSKURA	MALLIKA DAS	17-Feb-25	50,000	-	10,602
697	LB/00210691/2024-25	002-PANSKURA	NASRIN SULTANA	17-Feb-25	50,000	-	12,784

698	LB/00210690/2024-25	002-PANSKURA	AMENA BIBI	17-Feb-25	50,000	-	12,784
699	LB/00210689/2024-25	002-PANSKURA	ASPIYA BIBI	17-Feb-25	40,000	-	10,226
700	LB/00210639/2024-25	002-PANSKURA	SURAJIT BISHAL	15-Feb-25	80,000	-	20,709
701	LB/00210398/2024-25	002-PANSKURA	PAPIYA DOLAI	11-Feb-25	45,000	-	7,709
702	LB/00210397/2024-25	002-PANSKURA	APARNA SAHA	11-Feb-25	50,000	-	420
703	LB/00210395/2024-25	002-PANSKURA	ROFIDA KHATUN	11-Feb-25	70,000	-	20,935
704	LB/00210354/2024-25	002-PANSKURA	SANDHYA RUIDAS	10-Feb-25	60,000	-	15,829
705	LB/00210174/2024-25	002-PANSKURA	NARAYAN MANDAL	31-Jan-25	3,00,000	-	2,06,247
706	LB/00210100/2024-25	002-PANSKURA	TITHI DOLAI	30-Jan-25	60,000	-	8,172
707	LB/00209864/2024-25	002-PANSKURA	SK AZAD ALI	22-Jan-25	80,000	-	11,613
708	LB/00209863/2024-25	002-PANSKURA	BISWANATH RANA	22-Jan-25	80,000	-	18,850
709	LB/00209346/2024-25	002-PANSKURA	MITALI SINGH	30-Oct-24	60,000	-	1,608
710	LB/00209345/2024-25	002-PANSKURA	APARNA CHAKRABORTTY	30-Oct-24	45,000	-	1,200
711	LB/00209211/2024-25	002-PANSKURA	SANOWARY BIBI	25-Oct-24	60,000	-	299
712	LB/00209055/2024-25	002-PANSKURA	SUMITRA SANTRA	23-Oct-24	60,000	-	301
713	LB/00207636/2024-25	002-PANSKURA	SONALI PAUL	18-Sep-24	50,000	-	254
714	LB/00207465/2024-25	002-PANSKURA	MAMTAJ BIBI	14-Sep-24	60,000	-	308
715	LB/00207341/2024-25	002-PANSKURA	CHAMPA RANA	12-Sep-24	50,000	-	203
716	LB/00207141/2024-25	002-PANSKURA	BASUDEV SINGHA	09-Sep-24	1,00,000	-	29,985
717	LB/00206856/2024-25	002-PANSKURA	SULTANA BIBI	30-Aug-24	50,000	-	187
718	LB/00206169/2024-25	002-PANSKURA	SABNAM KHATUN	14-Aug-24	40,000	-	185
719	LB/00206079/2024-25	002-PANSKURA	CHANDANA HEMBRAM HANSDA	13-Aug-24	50,000	-	228
720	LB/00205556/2024-25	002-PANSKURA	BRINDARANI KARAK	31-Jul-24	50,000	-	13,878
721	LB/00205405/2024-25	002-PANSKURA	SK JASIRUDDIN ISLAM	29-Jul-24	80,000	-	20,543
722	LB/00204842/2024-25	002-PANSKURA	ASHOKE KUMAR BAIRI	19-Jul-24	80,000	-	20,802
723	LB/00200110/2024-25	002-PANSKURA	AVIJIT BERA	06-Apr-24	1,50,000	-	8,664
724	LB/00115945/2023-24	001-BASIRHAT	BHARATI SARKAR	26-Mar-24	50,000	-	913
725	LB/00115884/2023-24	001-BASIRHAT	SAINUR KHATUN BIBI	23-Mar-24	50,000	-	2,148
726	LB/00115055/2023-24	001-BASIRHAT	BASANTI RISHIDAS	06-Mar-24	50,000	-	1,010
727	LB/00111327/2023-24	001-BASIRHAT	AKLIMA KHATUN	20-Oct-23	30,000	-	2,323
728	LB/00110688/2024-25	001-BASIRHAT	GOBINDA DEY	17-Feb-25	50,000	-	4,939
729	LB/00110572/2024-25	001-BASIRHAT	SELIMA BIBI	14-Feb-25	50,000	-	25,102
730	LB/00110570/2024-25	001-BASIRHAT	MERINA KHATUN BIBI	14-Feb-25	40,000	-	20,083
731	LB/00110509/2024-25	001-BASIRHAT	SUSMITA PAUL	13-Feb-25	50,000	-	27,818
732	LB/00110455/2024-25	001-BASIRHAT	SANDIP BISWAS	12-Feb-25	70,000	-	34,574
733	LB/00110453/2024-25	001-BASIRHAT	SAKILA BIBI	12-Feb-25	60,000	-	10,281
734	LB/00110329/2024-25	001-BASIRHAT	NISHA MONDAL	07-Feb-25	50,000	-	23,898
735	LB/00110287/2024-25	001-BASIRHAT	REKHA MONDAL	05-Feb-25	60,000	-	52,374
736	LB/00110169/2024-25	001-BASIRHAT	FULJAN KHATUN BIBI	31-Jan-25	50,000	-	25,971
737	LB/00110164/2024-25	001-BASIRHAT	ABDUL GAFFAR MALLICK	31-Jan-25	70,000	-	13,444
738	LB/00110098/2024-25	001-BASIRHAT	REHENA BIBI MONDAL	30-Jan-25	40,000	-	18,078
739	LB/00110097/2024-25	001-BASIRHAT	BELMATI MONDAL	30-Jan-25	30,000	-	7,655
740	LB/00110096/2024-25	001-BASIRHAT	MANIHAR BIBI	30-Jan-25	30,000	-	16,056
741	LB/00110054/2024-25	001-BASIRHAT	AYESHA BIBI	29-Jan-25	60,000	-	27,178
742	LB/00110050/2024-25	001-BASIRHAT	MANJUYARA BIBI	29-Jan-25	40,000	-	10,598
743	LB/00110011/2024-25	001-BASIRHAT	RIYA MONDAL	28-Jan-25	60,000	-	13,129
744	LB/00109941/2024-25	001-BASIRHAT	SAMPA PALIT SARKAR	25-Jan-25	60,000	-	27,415
745	LB/00109911/2024-25	001-BASIRHAT	TUMPA DAS	24-Jan-25	60,000	-	30,557
746	LB/00109888/2024-25	001-BASIRHAT	ROJINA BIBI MOLLA	23-Jan-25	60,000	-	30,614
747	LB/00109887/2024-25	001-BASIRHAT	SABURALI GAZI	23-Jan-25	80,000	-	35,945
748	LB/00109847/2024-25	001-BASIRHAT	TANIYA BIBI	21-Jan-25	60,000	-	14,201
749	LB/00109846/2024-25	001-BASIRHAT	SAKILA BIBI	21-Jan-25	50,000	-	25,613
750	LB/00109597/2024-25	001-BASIRHAT	RITA GHOSH	25-Nov-24	60,000	-	5,518
751	LB/00109596/2024-25	001-BASIRHAT	SILPI RISHIDAS	25-Nov-24	60,000	-	22,139
752	LB/00109595/2024-25	001-BASIRHAT	MAUSUMI DAS	25-Nov-24	50,000	-	22,145
753	LB/00109460/2024-25	001-BASIRHAT	TAPASI GAINE	31-Oct-24	50,000	-	19,729
754	LB/00109340/2024-25	001-BASIRHAT	CHAYA DAS	30-Oct-24	40,000	-	15,827
755	LB/00109052/2024-25	001-BASIRHAT	SELIMA KHATUN	23-Oct-24	60,000	-	19,747
756	LB/00108972/2024-25	001-BASIRHAT	SIRAJUL GAZI	22-Oct-24	2,00,000	-	1,25,382
757	LB/00108971/2024-25	001-BASIRHAT	ANJALI SARKAR	22-Oct-24	45,000	-	17,488
758	LB/00108786/2024-25	001-BASIRHAT	CHAMINA KHATUN	07-Oct-24	40,000	-	14,671
759	LB/00108683/2024-25	001-BASIRHAT	BANASHREE ROY	08-Oct-24	60,000	-	20,653
760	LB/00108682/2024-25	001-BASIRHAT	SHAMPA MONDAL	08-Oct-24	50,000	-	18,671
761	LB/00108390/2024-25	001-BASIRHAT	SATARUPA PARUI	30-Sep-24	50,000	-	2,659
762	LB/00108282/2024-25	001-BASIRHAT	ANIRBAN ADHIKARY	28-Sep-24	1,50,000	-	43,982
763	LB/00108280/2024-25	001-BASIRHAT	MAMPI DAS	28-Sep-24	40,000	-	14,200
764	LB/00108180/2024-25	001-BASIRHAT	MOUMITA SINGHA ROY	27-Sep-24	60,000	-	20,043
765	LB/00108094/2024-25	001-BASIRHAT	MEHER ALI GAZI	26-Sep-24	2,00,000	-	1,18,701
766	LB/00108091/2024-25	001-BASIRHAT	AJMIRA KHATUN	26-Sep-24	40,000	-	10,051
767	LB/00108032/2024-25	001-BASIRHAT	JOHORA KHATUN	25-Sep-24	50,000	-	17,456
768	LB/00108030/2024-25	001-BASIRHAT	MOUSUMI DAS	25-Sep-24	20,000	-	272
769	LB/00108023/2024-25	001-BASIRHAT	MOUSUMI NANDI	25-Sep-24	60,000	-	20,212
770	LB/00107981/2024-25	001-BASIRHAT	RINA BHARATI	24-Sep-24	1,00,000	-	29,477
771	LB/00107979/2024-25	001-BASIRHAT	CHAKINA KHATUN	24-Sep-24	45,000	-	15,407
772	LB/00107978/2024-25	001-BASIRHAT	SARJINA KHATUN	24-Sep-24	45,000	-	15,407
773	LB/00107976/2024-25	001-BASIRHAT	NILIMA DHALI	24-Sep-24	55,000	-	797
774	LB/00107973/2024-25	001-BASIRHAT	GITA SARDAR	24-Sep-24	55,000	-	797
775	LB/00107952/2023-24	001-BASIRHAT	DIPTIMAN HALDER	26-Aug-23	3,00,000	-	54,705
776	LB/00107864/2024-25	001-BASIRHAT	REJINA BIBI	21-Sep-24	30,000	-	9,453
777	LB/00107781/2024-25	001-BASIRHAT	SHIKHA DAS	20-Sep-24	50,000	-	18,112
778	LB/00107265/2024-25	001-BASIRHAT	AJMIRA KHATUN BIBI	11-Sep-24	60,000	-	22,336
779	LB/00107137/2024-25	001-BASIRHAT	MOSLEMA KHATUN	09-Sep-24	60,000	-	18,065
780	LB/00107134/2024-25	001-BASIRHAT	APARNA MONDAL	09-Sep-24	50,000	-	14,477

781	LB/00106935/2024-25	001-BASIRHAT	LAXHMI KHANRA	31-Aug-24	40,000	-	13,826
782	LB/00106625/2024-25	001-BASIRHAT	BHARATI KARMAKAR	26-Aug-24	50,000	-	10,412
783	LB/00106502/2024-25	001-BASIRHAT	PARBATI MANDAL	23-Aug-24	50,000	-	15,735
784	LB/00106068/2024-25	001-BASIRHAT	SANCHITA RISHI DAS	13-Aug-24	50,000	-	12,585
785	LB/00105806/2024-25	001-BASIRHAT	PRIYANKA RISHIDAS	06-Aug-24	50,000	-	12,979
786	LB/00105733/2024-25	001-BASIRHAT	URMILA GHOSH	03-Aug-24	4,00,000	-	1,04,692
787	LB/00105549/2024-25	001-BASIRHAT	BABLU AAKHANJI	31-Jul-24	2,00,000	-	38,736
788	LB/00105258/2024-25	001-BASIRHAT	TAPASI NATH BISWAS	27-Jul-24	50,000	-	10,938
789	LB/00104581/2024-25	001-BASIRHAT	GANGA SARKAR	12-Jul-24	50,000	-	6,932
790	LB/00104575/2024-25	001-BASIRHAT	MASKURA BIBI MONDAL	12-Jul-24	50,000	-	11,126
791	LB/00104348/2023-24	001-BASIRHAT	NABEJAMA BIBI SEKH	26-Jun-23	30,000	-	8,689
792	LB/00104256/2024-25	001-BASIRHAT	ABDUR RAJAK GAZI	06-Jul-24	60,000	-	10,075
793	LB/00104255/2024-25	001-BASIRHAT	SONABHAN BIBI	06-Jul-24	40,000	-	8,558
794	LB/00104254/2024-25	001-BASIRHAT	AMINA KHATUN BIBI	06-Jul-24	30,000	-	6,420
795	LB/00103911/2024-25	001-BASIRHAT	KHADIIJA KHATUN	29-Jun-24	50,000	-	9,842
796	LB/00102910/2024-25	001-BASIRHAT	HALIMA BISWAS	14-Jun-24	50,000	-	8,915
797	LB/00102709/2024-25	001-BASIRHAT	ASMA KHATUN	12-Jun-24	50,000	-	9,692
798	LB/00102332/2024-25	001-BASIRHAT	APARNA NATH	06-Jun-24	60,000	-	10,956
799	LB/00102329/2024-25	001-BASIRHAT	JAMUNA MONDAL	06-Jun-24	50,000	-	9,376
800	LB/00101899/2024-25	001-BASIRHAT	JADAB DAS	28-May-24	1,20,000	-	11,493
801	LB/00101152/2024-25	001-BASIRHAT	FATEMA BIBI	10-May-24	40,000	-	1,853
802	LB/00100995/2024-25	001-BASIRHAT	SAHANARA KHATUN	06-May-24	50,000	-	5,949
803	LB/00100844/2024-25	001-BASIRHAT	SERINA KHATUN	30-Apr-24	40,000	-	3,212
804	LB/00100512/2024-25	001-BASIRHAT	ROJINA BIBI GAZI	19-Apr-24	40,000	-	1,799
805	SAG0027	TONK	Basanti Harijan	02-Jan-25	3,40,000	-	2,78,513
806	SAG0028	TONK	Govind Harijan	02-Jan-25	6,00,000	-	4,91,491
807	SAG0029	TONK	Rajesh Harijan	02-Jan-25	3,60,000	-	2,94,894
808	SAG0030	TONK	Laxmi Harijan	03-Jan-25	2,50,000	-	2,04,779
809	KPS0036	TONK	Reena Devi	03-Jan-25	1,00,000	-	81,919
810	BAR0266	JAIPUR	Bhag Chand	03-Jan-25	1,80,000	-	1,57,971
811	GUN0270	INDORE	Dileep Kumar	07-Jan-25	3,40,000	-	2,68,473
812	GUN0271	INDORE	Sanjeev Karosiya	07-Jan-25	5,00,000	-	4,08,461
813	SJN0225	JAIPUR	Saroj Devi	07-Jan-25	5,20,000	-	4,54,149
814	SJN0226	JAIPUR	Ratan Lal	08-Jan-25	2,20,000	-	1,80,215
815	NEW0277	TONK	Omi Harijan	09-Jan-25	2,00,000	-	1,56,391
816	NEW0278	TONK	Vimal Kumar	09-Jan-25	4,00,000	-	3,25,775
817	CHI0218	TONK	Kamal Kumar	13-Jan-25	4,00,000	-	3,37,686
818	TNK0415	TONK	Ramdayal Daboriya	16-Jan-25	3,50,000	-	2,97,381
819	SJN0227	JAIPUR	Ranjeet Kumar	10-Jan-25	1,60,000	-	1,31,067
820	SJN0228	JAIPUR	Vinod Kumar Teji	10-Jan-25	2,60,000	-	2,12,983
821	SDR0150	JAIPUR	Sunil Harijan	15-Jan-25	4,50,000	-	3,53,620
822	SJN0229	JAIPUR	Gayatri Harijan	15-Jan-25	3,50,000	-	3,05,683
823	SJN0230	JAIPUR	Devki Nandan	15-Jan-25	4,80,000	-	4,19,219
824	SDR0151	JAIPUR	Noratan Mal	16-Jan-25	3,20,000	-	2,51,467
825	SJN0231	JAIPUR	Lalita Harijan	16-Jan-25	4,10,000	-	3,35,856
826	MNSA0047	JAIPUR	Vaghela Yogeshkumar Dilipbhai	17-Jan-25	2,40,000	-	1,96,612
827	ALW0269	JAIPUR	Sachin Kumar	10-Jan-25	2,00,000	-	1,63,837
828	ALW0270	JAIPUR	Rohit Kumar	10-Jan-25	2,00,000	-	1,63,837
829	BAR0267	JAIPUR	Jagdish Harijan	15-Jan-25	5,00,000	-	4,23,797
830	RGH0154	INDORE	Hanif Khan	16-Jan-25	1,40,000	-	1,10,549
831	RGH0155	INDORE	Gajraj Singh Sahariya	16-Jan-25	1,40,000	-	1,10,549
832	KOT0459	JAIPUR	Pintu Harijan	16-Jan-25	3,60,000	-	2,94,893
833	CHI0219	TONK	Bheru Lal	20-Jan-25	5,30,000	-	4,33,882
834	RGH0156	INDORE	Brajmohan Balmiki	16-Jan-25	3,50,000	-	2,76,352
835	SDR0152	JAIPUR	Sunil Kumar	16-Jan-25	1,35,000	-	1,06,091
836	BLT0054	TONK	Prakash Harijan	20-Jan-25	5,00,000	-	4,00,245
837	SJN0232	JAIPUR	Raju Jawa	17-Jan-25	2,00,000	-	1,63,837
838	BHD0004	JAIPUR	Poonam Harijan	17-Jan-25	3,00,000	-	2,45,750
839	SJN0233	JAIPUR	Ganesha Ram	17-Jan-25	1,10,000	-	57,614
840	BHD0005	JAIPUR	Soniya Harijan	20-Jan-25	2,00,000	-	1,63,837
841	SLB0006	TONK	Mahendra Kumar	25-Jan-25	3,40,000	-	2,78,517
842	KOT0464	JAIPUR	Rakesh Harijan	27-Jan-25	4,00,000	-	3,27,656
843	KOT0465	JAIPUR	Lakshmi Harijan	27-Jan-25	2,50,000	-	1,96,451
844	KOT0466	JAIPUR	Kishan Lal	27-Jan-25	5,00,000	-	4,09,568
845	KPZ0012	JAIPUR	Annu Harijan	31-Jan-25	2,00,000	-	1,64,761
846	PLB0070	JAIPUR	Ram Pal	31-Jan-25	2,00,000	-	1,60,504
847	BHD0006	JAIPUR	Dhapi Kumari	31-Jan-25	2,00,000	-	1,63,837
848	BHD0007	JAIPUR	Santosh Harijan	03-Feb-25	2,00,000	-	1,60,313
849	KPS0037	TONK	Prahlad Kodli	03-Feb-25	1,00,000	-	70,760
850	KPS0038	TONK	Shiv Prakash	03-Feb-25	3,00,000	-	2,40,466
851	BEG0066	TONK	Meera Bai	03-Feb-25	1,50,000	-	1,25,235
852	LST0039	TONK	Prakash Harijan	04-Feb-25	2,00,000	-	1,25,984
853	PLB0071	JAIPUR	Manju Harijan	04-Feb-25	1,50,000	-	1,25,235
854	RGH0157	INDORE	Vijay Mehtar	04-Feb-25	90,000	-	72,453
855	RGH0158	INDORE	Mangi Lal	04-Feb-25	1,20,000	-	96,605
856	RGH0159	INDORE	Anguri Bai Valmiki	07-Feb-25	3,50,000	-	2,81,751
857	DEO0079	TONK	Dinesh Harijan	07-Feb-25	2,00,000	-	1,60,313
858	BAR0271	JAIPUR	Sanjay Harijan	07-Feb-25	5,00,000	-	4,02,498
859	BLT0056	TONK	Sanjay Kumar	08-Feb-25	5,50,000	-	4,59,179
860	KOT0468	JAIPUR	Sandeep Harijan	10-Feb-25	2,40,000	-	1,92,366
861	KOT0469	JAIPUR	Lakshmi Harijan	10-Feb-25	5,00,000	-	4,09,096
862	TOD0092	TONK	Ajay Kasotiya	12-Feb-25	6,00,000	-	5,11,957
863	ALW0272	JAIPUR	Rakesh Harijan	17-Feb-25	2,70,000	-	2,19,588

864	TNK0417	TONK	Lali Devi	17-Feb-25	6,00,000	-	4,24,516
865	UNI0054	TONK	Mukesh Kumar	17-Feb-25	5,50,000	-	4,40,846
866	SWM0239	TONK	Mangal Harijan	19-Feb-25	3,30,000	-	2,64,510
867	ALW0274	JAIPUR	Sanjna Harijan	22-Feb-25	2,00,000	-	1,66,980
868	DAU0107	JAIPUR	Hari Ram Chandaliya	24-Feb-25	5,00,000	-	4,02,498
869	DAU0108	JAIPUR	Uganti Devi	24-Feb-25	5,00,000	-	4,02,498
870	SAG0032	TONK	Nisha Devi	24-Feb-25	2,70,000	-	2,25,421
871	KOT0470	JAIPUR	Kapil Singor	26-Feb-25	2,50,000	-	2,08,722
872	TDK0034	INDORE	Mangal Balmik	26-Feb-25	4,00,000	-	3,32,258
873	BHD0010	JAIPUR	Ajay Kumar	27-Feb-25	3,20,000	-	2,67,164
874	NSR0031	INDORE	Imrat Lal	03-Mar-25	3,00,000	-	2,56,277
875	BAR0272	JAIPUR	Douj Mal	03-Mar-25	1,90,000	-	1,62,313
876	HMA0017	JAIPUR	Aakash Harijan	03-Mar-25	2,00,000	-	1,70,862
877	BWR0388	TONK	Mithun Kumar	03-Mar-25	6,00,000	-	5,17,798
878	BWR0389	TONK	Vinod Harijan	03-Mar-25	6,00,000	-	4,88,191
879	BWR0390	TONK	Pankaj Laxhan	03-Mar-25	3,00,000	-	2,44,098
880	BWR0391	TONK	Vishal Kandara	03-Mar-25	2,50,000	-	2,15,752
881	BWR0392	TONK	Indra Devi	03-Mar-25	1,50,000	-	1,29,454
882	DEO0080	TONK	Shankar Lal	06-Mar-25	2,00,000	-	1,63,391
883	DEO0081	TONK	Bhagwan Das	07-Mar-25	2,50,000	-	1,10,550
884	NSR0032	INDORE	Dinesh Harijan	11-Mar-25	3,80,000	-	3,24,624
885	KOT0473	JAIPUR	Daulat Ram	12-Mar-25	4,50,000	-	3,67,614
886	BHD0011	JAIPUR	Manoj Kumar	13-Mar-25	2,00,000	-	1,70,058
887	SWM0240	TONK	Abdul Wahid	17-Mar-25	5,00,000	-	3,90,322
888	KGPR0019	INDORE	Suneel Kumar Balmiki	17-Mar-25	1,50,000	-	1,23,016
889	KGPR0020	INDORE	Aalok Balmik	18-Mar-25	3,50,000	-	2,87,032
890	KGPR0021	INDORE	Mukesh Barar	18-Mar-25	3,50,000	-	2,87,032
891	KPS0039	TONK	Prahlad Harijan	27-Mar-25	2,00,000	-	1,63,391
892	TNK0418	TONK	Kalu Ram	27-Mar-25	1,50,000	-	1,27,544
893	TNK0419	TONK	Surendra Kumar	27-Mar-25	3,00,000	-	2,55,084
894	HMA0018	JAIPUR	Narendra Pachherwal	28-Mar-25	1,00,000	-	85,446
895	TNK0420	TONK	Khem Raj	28-Mar-25	4,00,000	-	3,40,105
896	DEO0083	TONK	Sanjog Kumar	28-Mar-25	1,00,000	-	85,030
897	NOK0156	TONK	Pista Devi	29-Mar-25	3,20,000	-	2,72,090
898	KGPR0022	INDORE	Chatur Balmik	28-Mar-25	6,00,000	-	4,70,357
899	NOK0157	TONK	Sonu Harijan	29-Mar-25	1,80,000	-	1,53,053
900	NOK0158	TONK	Santosh Devi	29-Mar-25	3,40,000	-	2,89,081
901	NOK0159	TONK	Anopa Ram	29-Mar-25	3,30,000	-	2,80,590
902	NOK0161	TONK	Raju Lal	29-Mar-25	5,00,000	-	4,25,135
903	NOK0162	TONK	Sanju Devi	29-Mar-25	2,70,000	-	2,29,577
904	KGPR0023	INDORE	Rajesh Balmik	29-Mar-25	4,50,000	-	3,69,039
905	NOK0163	TONK	Sanju Devi	25-Mar-25	3,50,000	-	2,79,259
906	KGPR0024	INDORE	Kishan Prajapati	29-Mar-25	1,25,000	-	1,02,520
907	KOT0474	JAIPUR	Nisha Ghusar	29-Mar-25	4,50,000	-	3,82,617
908	KOT0491	JAIPUR	Rakhi Kumari Mehtar	01-Oct-25	2,00,000	-	1,89,897
909	BWR0407	TONK	Pradeep Boyat	03-Oct-25	4,00,000	-	3,73,910
910	KPS0043	TONK	Bharat Kumar	03-Oct-25	3,00,000	-	2,81,512
911	BWR0408	TONK	Ramesh Singh	03-Oct-25	2,00,000	-	1,83,074
912	BWR0409	TONK	Atul Joy	04-Oct-25	3,00,000	-	2,80,434
913	KOT0492	JAIPUR	Manju Bai	06-Oct-25	2,00,000	-	1,84,605
914	NGR0152	TONK	Poonam Chand	08-Oct-25	5,00,000	-	4,63,466
915	NEW0293	TONK	Ramadhan Harijan	08-Oct-25	5,50,000	-	5,03,883
916	AKL0071	JAIPUR	Jagdish Prasad	08-Oct-25	5,00,000	-	4,67,957
917	SAG0037	TONK	Jitesh Harijan	10-Oct-25	6,00,000	-	5,49,690
918	SAG0039	TONK	Rajesh Kumar	10-Oct-25	6,00,000	-	5,49,690
919	SAG0041	TONK	Jitesh Harijan	10-Oct-25	6,00,000	-	5,49,690
920	SAG0042	TONK	Rekha Devi	10-Oct-25	4,20,000	-	3,84,785
921	SAG0043	TONK	Tulsi Harijan	10-Oct-25	2,00,000	-	1,19,927
922	SAG0044	TONK	Kamla Devi	13-Oct-25	5,70,000	-	5,22,206
923	SAG0045	TONK	Vinod Harijan	10-Oct-25	6,00,000	-	5,49,690
924	SAG0046	TONK	Radha Devi	10-Oct-25	6,00,000	-	5,49,690
925	SKR0200	JAIPUR	Mukesh Saini	10-Oct-25	3,00,000	-	2,89,364
926	DEO0091	TONK	Deepak Dabodiya	10-Oct-25	2,50,000	-	2,31,735
927	TNK0438	TONK	Vikas Kumar	10-Oct-25	4,00,000	-	3,66,460
928	SAG0047	TONK	Jasoda Devi	11-Oct-25	6,00,000	-	5,49,690
929	SAG0048	TONK	Dilip Kumar	13-Oct-25	6,00,000	-	5,49,690
930	MNZ0015	JAIPUR	Usha Devi	14-Oct-25	3,00,000	-	2,85,314
931	KGPR0026	INDORE	Mamta Balmeek	13-Oct-25	1,50,000	-	1,42,658
932	KGPR0027	INDORE	Ram Bai Balmik	13-Oct-25	1,40,000	-	1,33,151
933	KGPR0028	INDORE	Varsha Balmik	14-Oct-25	1,75,000	-	1,66,436
934	TNK0439	TONK	Dheeraj Kumar	13-Oct-25	3,60,000	-	3,29,814
935	SWM0247	TONK	Ravindra Goyar	14-Oct-25	6,00,000	-	5,49,690
936	TNK0440	TONK	Sonu Parochiya	15-Oct-25	2,70,000	-	2,47,362
937	NEW0294	TONK	Lad Devi	16-Oct-25	4,00,000	-	3,66,460
938	DEO0092	TONK	Ramavtar Harijan	17-Oct-25	4,00,000	-	3,42,121
939	PTG0156	TONK	Kavita Devi	17-Oct-25	4,00,000	-	3,85,818
940	PTG0157	TONK	Sonu Harijan	17-Oct-25	2,50,000	-	2,39,490
941	KGPR0029	INDORE	Ratan Balmiki	17-Oct-25	2,25,000	-	2,13,987
942	BAR0275	JAIPUR	Ajay Harijan	15-Oct-25	6,00,000	-	5,61,548
943	SKR0202	JAIPUR	Subhash Harijan	16-Oct-25	1,55,000	-	1,49,506
944	MNZ0017	JAIPUR	Mukesh Kumar	17-Oct-25	2,00,000	-	1,83,379
945	VDZ0037	JAIPUR	Vikas Kumar	17-Oct-25	2,00,000	-	1,90,214
946	BAR0276	JAIPUR	Vatan Kumar	17-Oct-25	1,20,000	-	1,12,312

947	KOT0493	JAIPUR	Seema Harijan	18-Oct-25	4,50,000	-	4,27,971
948	KOT0495	JAIPUR	Mukesh 2nd Harijan	18-Oct-25	5,50,000	-	4,45,911
949	BUND0022	JAIPUR	Mahesh Harijan	30-Oct-25	5,50,000	-	5,21,003
950	CND0111	INDORE	Kamlesh Godre	03-Nov-25	2,00,000	-	1,89,327
951	RGH0174	INDORE	Harnarayan Dhakad	04-Nov-25	2,50,000	-	2,12,078
952	FTP0083	JAIPUR	Chhoti Devi	04-Nov-25	5,00,000	-	4,76,137
953	CND0113	INDORE	Dhanraj Godre	05-Nov-25	3,50,000	-	3,35,585
954	TNK0441	TONK	Sita Devi	05-Nov-25	4,00,000	-	3,71,671
955	KL00074	TONK	Bhagwan Lal Harijan	05-Nov-25	3,50,000	-	3,25,213
956	KL00075	TONK	Ram Chandra Harijan	05-Nov-25	4,00,000	-	3,71,671
957	VDZ0038	JAIPUR	Hitesh Kumar Dangoriya	06-Nov-25	2,00,000	-	1,85,907
958	ANZ0021	JAIPUR	Suraj Harijan	06-Nov-25	2,00,000	-	1,85,907
959	KL00076	TONK	Pintu Harijan	07-Nov-25	4,30,000	-	3,99,546
960	PNS0085	INDORE	Yamuna Patel	10-Nov-25	3,00,000	-	2,78,858
961	BUND0023	JAIPUR	Mahaveer Verma	10-Nov-25	3,25,000	-	3,07,032
962	KOT0497	JAIPUR	Shambhu Harijan	12-Nov-25	1,70,000	-	1,57,961
963	NGR0153	TONK	Rakesh Harijan	13-Nov-25	6,00,000	-	5,69,208
964	MNZ0018	JAIPUR	Munni Devi	14-Nov-25	2,00,000	-	1,92,742
965	JWRA0145	INDORE	Suresh Harijan	15-Nov-25	6,00,000	-	5,78,219
966	JWRA0146	INDORE	Babli Harijan	15-Nov-25	3,50,000	-	3,37,295
967	JWRA0147	INDORE	Indira Harijan	15-Nov-25	2,00,000	-	1,92,741
968	JWRA0148	INDORE	Lakhan Harijan	15-Nov-25	4,00,000	-	3,85,480
969	KOT0498	JAIPUR	Mahaveer Harijan	14-Nov-25	4,00,000	-	3,85,004
970	KL00077	TONK	Himmat Harijan	17-Nov-25	3,70,000	-	3,47,797
971	TNK0442	TONK	Geeta Devi	17-Nov-25	3,00,000	-	2,78,754
972	NGR0154	TONK	Munesh Harijan	18-Nov-25	2,20,000	-	2,07,794
973	HMA0023	JAIPUR	Prahalad Dangoriya	20-Nov-25	1,50,000	-	1,39,430
974	DWS0226	INDORE	Sunil Tank	18-Nov-25	5,50,000	-	5,30,037
975	DWS0227	INDORE	Chinta Bai Bargade	18-Nov-25	3,30,000	-	3,18,022
976	DWS0228	INDORE	Kishor Harijan	18-Nov-25	4,00,000	-	3,85,480
977	KOT0501	JAIPUR	Vicky Harijan	24-Nov-25	1,50,000	-	1,39,378
978	BUND0024	JAIPUR	Asha Harijan	26-Nov-25	6,00,000	-	5,84,827
979	BUND0025	JAIPUR	Yashoda Harijan	27-Nov-25	4,30,000	-	4,19,126
980	LST0043	TONK	Deep Chand	28-Nov-25	4,00,000	-	3,75,004
981	DEO0093	TONK	Mithun Harijan	02-Dec-25	3,50,000	-	3,31,938
982	DEO0094	TONK	Kailash Chand	02-Dec-25	2,00,000	-	1,89,679
983	SWM0248	TONK	Rahul Harijan	02-Dec-25	1,50,000	-	1,35,872
984	NEW0295	TONK	Chaman Goyar	05-Dec-25	2,50,000	-	2,35,485
985	TNK0444	TONK	Sampat Devi	05-Dec-25	2,00,000	-	1,88,388
986	RGH0175	INDORE	Naval Singh	08-Dec-25	3,50,000	-	3,17,705
987	BUND0026	JAIPUR	Anju Harijan	08-Dec-25	2,00,000	-	1,90,666
988	KL00078	TONK	Doli Devi	06-Dec-25	2,00,000	-	1,88,388
989	HMA0024	JAIPUR	Anil Kumar	08-Dec-25	2,00,000	-	1,95,215
990	SKR0207	JAIPUR	Vijay Kumar	08-Dec-25	3,10,000	-	3,04,617
991	HMA0025	JAIPUR	Asha Harijan	10-Dec-25	3,00,000	-	2,82,569
992	AKL0072	JAIPUR	Mamta Bai	11-Dec-25	6,00,000	-	5,89,994
993	TNK0445	TONK	Sagar Ji	12-Dec-25	3,50,000	-	3,29,678
994	BAR0277	JAIPUR	Ajay Harijan	15-Dec-25	2,00,000	-	1,90,666
995	SAG0049	TONK	Prakash Harijan	15-Dec-25	3,00,000	-	2,82,581
996	SAG0050	TONK	Pankaj Harijan	15-Dec-25	6,00,000	-	5,65,161
997	SAG0051	TONK	Natvar Harijan	15-Dec-25	6,00,000	-	5,65,161
998	SAG0054	TONK	Arjun Harijan	16-Dec-25	6,00,000	-	5,65,161
999	SAG0055	TONK	Rani Devi	16-Dec-25	5,00,000	-	4,70,968
1000	PTG0158	TONK	Nitay Harijan	16-Dec-25	5,50,000	-	5,24,406
1001	PTG0159	TONK	Shanti Lal Charpota	16-Dec-25	1,50,000	-	1,43,021
1002	MNZ0022	JAIPUR	Pawan Kumar	19-Dec-25	2,50,000	-	2,44,024
1003	MNZ0023	JAIPUR	Aman Harijan	19-Dec-25	2,00,000	-	1,95,215
1004	NHR0159	JAIPUR	Harish Harijan	19-Dec-25	4,15,000	-	4,07,793
1005	NHR0160	JAIPUR	Pawan Kumar	19-Dec-25	6,00,000	-	5,89,580
1006	NHR0162	JAIPUR	Pardeep Kumar	19-Dec-25	6,00,000	-	5,89,580
1007	GUN0286	INDORE	Hariom Valmiki	19-Dec-25	3,25,000	-	3,12,807
1008	BWR0410	TONK	Manoj Kumar	20-Dec-25	1,40,000	-	1,33,501
1009	HMA0026	JAIPUR	Krishan Kumar	23-Dec-25	4,50,000	-	4,21,979
1010	NGR0155	TONK	Ravi Prakash	24-Dec-25	2,00,000	-	1,88,388
1011	NGR0156	TONK	Vijay Barasa	24-Dec-25	1,80,000	-	1,71,624
1012	NGR0157	TONK	Prema Ram	24-Dec-25	5,80,000	-	5,53,010
1013	NGR0158	TONK	Akash Barasa	24-Dec-25	5,50,000	-	5,24,406
1014	BLT0072	TONK	Dhirendra Kumar	26-Dec-25	3,50,000	-	3,41,345
1015	VDZ0040	JAIPUR	Sona Harijan	30-Dec-25	2,00,000	-	1,95,215
1016	RGH0176	INDORE	Santosh Harijan	29-Dec-25	4,50,000	-	4,39,230
1017	AKL0073	JAIPUR	Jitu Harijan	30-Dec-25	1,50,000	-	1,47,499
1018	CHB0098	JAIPUR	Jagdish Harijan	31-Dec-25	2,25,000	-	1,98,292
1019	SAG0057	TONK	Gajendra Harijan	01-Jan-26	3,50,000	-	3,34,051
1020	SAG0058	TONK	Dinesh Harijan	01-Jan-26	5,00,000	-	4,77,215
1021	SAG0059	TONK	Manju Devi	01-Jan-26	2,40,000	-	2,29,064
1022	SAG0060	TONK	Kamlesh Kumar	01-Jan-26	3,70,000	-	3,53,140
1023	SAG0061	TONK	Raju Harijan	01-Jan-26	2,70,000	-	2,57,696
1024	DEO0095	TONK	Rajendra Goyar	01-Jan-26	1,70,000	-	1,62,995
1025	RGH0177	INDORE	Takhat Singh Gurjar	02-Jan-26	3,00,000	-	2,86,199
1026	RGH0178	INDORE	Ram Singh Gurjar	03-Jan-26	3,00,000	-	2,86,199
1027	MNZ0024	JAIPUR	Rajendra Kumar	05-Jan-26	3,50,000	-	3,33,900
1028	KPZ0022	JAIPUR	Ramesh Kumar	05-Jan-26	2,00,000	-	1,90,799
1029	NEW0296	TONK	Sonu Nakwal	06-Jan-26	2,70,000	-	2,66,696

1030	TNK0446	TONK	Trilok Chand	06-Jan-26	3,50,000	-	3,34,051
1031	SGR0201	JAIPUR	Vajita Harijan	06-Jan-26	3,00,000	-	2,97,422
1032	BUND0027	JAIPUR	Bharosi Harijan	08-Jan-26	6,00,000	-	5,72,398
1033	GUN0287	INDORE	Anand Balmik	07-Jan-26	3,30,000	-	3,18,578
1034	GUN0289	INDORE	Gunja Bai	08-Jan-26	3,20,000	-	3,08,679
1035	GUN0290	INDORE	Anand Harijan	08-Jan-26	6,00,000	-	5,79,231
1036	HMA0027	JAIPUR	Pintu Kumawat	09-Jan-26	2,50,000	-	2,38,495
1037	KPZ0023	JAIPUR	Gopal Harijan	09-Jan-26	2,50,000	-	2,38,495
1038	CLZ0097	JAIPUR	Rekha Harijan	09-Jan-26	3,50,000	-	3,32,980
1039	NHR0163	JAIPUR	Rahul Kumar	08-Jan-26	6,00,000	-	5,94,843
1040	NHR0164	JAIPUR	Anil Kumar	08-Jan-26	2,10,000	-	2,08,195
1041	TNK0447	TONK	Lala Harijan	07-Jan-26	4,00,000	-	3,81,772
1042	TNK - GOVT.0030	TONK	Rohit Saxena	09-Jan-26	1,60,000	-	1,48,840
1043	NHR0165	JAIPUR	Ajay Kumar	13-Jan-26	6,00,000	-	5,94,843
1044	TNK0449	TONK	Ravi Prakash	13-Jan-26	1,20,000	-	1,14,532
1045	TNK0450	TONK	Santosh Devi	13-Jan-26	3,40,000	-	3,25,990
1046	BEG0070	TONK	Shiv Lal	10-Jan-26	1,70,000	-	1,67,920
1047	TNK0451	TONK	Mukesh Kumar Meena	13-Jan-26	3,00,000	-	2,86,329
1048	TNK0452	TONK	Kanhaiya Lal	13-Jan-26	3,50,000	-	3,34,051
1049	PTG0160	TONK	Meena Devi	13-Jan-26	3,50,000	-	3,34,051
TOTAL					12,86,61,000		11,05,45,589

Cert. No.: VMSM/CERT/FY 26-27/09

15th May, 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 31st March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th July, 2025.
2. The accompanying statement “Annexure I” contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 11,42,99,822 /- as on 31st March, 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 31st March, 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 are free from all encumbrances, liens, charges, disputes, claims, litigation in all aspects and fairly represents the outstanding amount of the loan portfolio as on 31st March, 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
Partner
Membership Number: 307504
UDIN: 26307504EDPYXH1897

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure I

Book Debts for Proposed Debenture Outstanding as on 31st March 2026

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	DPD (Days)	POS
1	LB/03503560/2025-26	035-BAGNAN	BISWAJIT MONDAL	15-Sep-25	3,20,000	-	2,81,559
2	LB/03503481/2025-26	035-BAGNAN	KOUSIK MONDAL	12-Sep-25	4,00,000	-	3,52,373
3	LB/03303480/2025-26	033-UTTARPARA	SHARMISTHA GOSWAMI	12-Sep-25	2,00,000	-	1,76,170
4	LB/03303348/2025-26	033-UTTARPARA	HARU PATRA	06-Sep-25	1,50,000	-	1,32,888
5	LB/03303335/2025-26	033-UTTARPARA	SUBIR GHOSH	05-Sep-25	3,50,000	-	3,10,369
6	LB/03203559/2025-26	032-DARBHANGA	MAKSUDAN SHARMA	15-Sep-25	80,000	-	62,492
7	LB/03203479/2025-26	032-DARBHANGA	MD.NOOR HASAN	12-Sep-25	2,00,000	-	1,41,211
8	LB/03203441/2025-26	032-DARBHANGA	RAHUL LALAN SHAH	11-Sep-25	1,50,000	-	1,17,509
9	LB/03103413/2025-26	031-MUZAFFARPUR	MOHD AARIF HUSSAIN	10-Sep-25	1,00,000	-	78,357
10	LB/03103386/2025-26	031-MUZAFFARPUR	SHIVJI SAH	09-Sep-25	1,00,000	-	78,437
11	LB/03003617/2025-26	030-BARUIPUR	SWAPAN DEBNATH	16-Sep-25	3,00,000	-	2,65,783
12	LB/02903478/2025-26	029-GIRIDIH	SUJIT KUMAR SHARMA	12-Sep-25	1,50,000	-	1,17,307
13	LB/02903361/2025-26	029-GIRIDIH	JAHID HUSAIN	08-Sep-25	2,00,000	-	1,41,872
14	LB/02803616/2025-26	028-JASIDIH	SANJEEV KUMAR	16-Sep-25	1,00,000	-	78,673
15	LB/02803528/2025-26	028-JASIDIH	GUDDU KUMAR	14-Sep-25	2,00,000	-	1,56,384
16	LB/02803527/2025-26	028-JASIDIH	CHANDRAKANT YADAV	14-Sep-25	1,50,000	-	1,17,069
17	LB/02803526/2025-26	028-JASIDIH	SONAM KUMARI	14-Sep-25	2,00,000	-	1,56,113
18	LB/02803504/2025-26	028-JASIDIH	KUNDAN YADAV	13-Sep-25	1,50,000	-	1,17,180
19	LB/02803503/2025-26	028-JASIDIH	DIPU KUMAR MANDAL	13-Sep-25	1,00,000	-	78,255
20	LB/02803477/2025-26	028-JASIDIH	RAKESH ROSHAN	12-Sep-25	2,00,000	-	1,56,430
21	LB/02703440/2025-26	027-MADHUPUR	LAXMI KUMARI	11-Sep-25	2,00,000	-	1,56,601
22	LB/02703360/2025-26	027-MADHUPUR	ISHAWAR RAY	08-Sep-25	1,50,000	-	1,06,383
23	LB/02603502/2025-26	026-NAIHATI	SOURABH SARKAR	13-Sep-25	4,00,000	-	3,49,551
24	LB/02603476/2025-26	026-NAIHATI	NIRUPAM SAHA	12-Sep-25	2,50,000	-	2,18,672
25	LB/02603475/2025-26	026-NAIHATI	RAKIM MOLLA	12-Sep-25	2,50,000	-	2,18,672
26	LB/02603359/2025-26	026-NAIHATI	RAJU DAS	08-Sep-25	1,00,000	-	78,620
27	LB/02603082/2025-26	026-NAIHATI	TARAK KUNDU	29-Aug-25	3,00,000	-	2,54,204
28	LB/02602872/2025-26	026-NAIHATI	SURAJ DAS	25-Aug-25	3,00,000	-	2,26,911
29	LB/02602810/2025-26	026-NAIHATI	LITAN MAJUMDER	26-Aug-25	4,00,000	-	3,42,856
30	LB/02602746/2025-26	026-NAIHATI	MITHUN BISWAS	27-Aug-25	80,000	-	52,184
31	LB/02602165/2025-26	026-NAIHATI	FIROJ ALAM	11-Aug-25	1,50,000	-	1,28,077
32	LB/02602164/2025-26	026-NAIHATI	KUTUBUDDIN BISWAS	11-Aug-25	3,00,000	-	2,23,428
33	LB/02503615/2025-26	025-TAJPUR	RAJ KUMAR DAS	16-Sep-25	2,00,000	-	1,57,390
34	LB/02503207/2025-26	025-TAJPUR	SUBODH KUMAR RAY	30-Aug-25	1,50,000	-	1,10,596
35	LB/02503206/2025-26	025-TAJPUR	AMAN KUMAR	30-Aug-25	1,80,000	-	1,32,723
36	LB/02502808/2025-26	025-TAJPUR	MD FAIYAZ	26-Aug-25	1,50,000	-	1,11,080
37	LB/02502674/2025-26	025-TAJPUR	RAM KUMAR MAHTO	23-Aug-25	2,70,000	-	2,30,118
38	LB/02502162/2025-26	025-TAJPUR	SUJEET KUMAR	11-Aug-25	2,00,000	-	1,49,070
39	LB/02502136/2025-26	025-TAJPUR	PAWAN KUMAR	08-Aug-25	2,00,000	-	1,49,485
40	LB/02403614/2025-26	024-TEGHRA	RAJESH YADAV	16-Sep-25	2,00,000	-	1,57,803
41	LB/02403613/2025-26	024-TEGHRA	KRISHNA KUMAR	16-Sep-25	3,00,000	-	2,37,473
42	LB/02403474/2025-26	024-TEGHRA	SAURAV KUMAR	12-Sep-25	1,50,000	-	1,17,299
43	LB/02403205/2025-26	024-TEGHRA	SAURAV KUMAR	30-Aug-25	3,00,000	-	2,53,962
44	LB/02402962/2025-26	024-TEGHRA	RAJAN KUMAR	28-Aug-25	1,50,000	-	1,10,839
45	LB/02402961/2025-26	024-TEGHRA	ROHIT KUMAR	28-Aug-25	1,50,000	-	1,10,856
46	LB/02402745/2025-26	024-TEGHRA	RAJAN KUMAR CHAUDHARI	27-Aug-25	1,50,000	-	1,10,959
47	LB/02402569/2025-26	024-TEGHRA	VIKRAM KUMAR	21-Aug-25	3,00,000	-	2,24,160
48	LB/02402501/2025-26	024-TEGHRA	SONU KUMAR	20-Aug-25	3,00,000	-	2,23,656
49	LB/02402500/2025-26	024-TEGHRA	PRATIBHA KUMARI	20-Aug-25	80,000	-	59,787
50	LB/02402317/2025-26	024-TEGHRA	VIVEKANAND KUMAR	14-Aug-25	1,00,000	-	38,795
51	LB/02402316/2025-26	024-TEGHRA	NITESH KUMAR	14-Aug-25	2,50,000	-	2,12,868
52	LB/02303612/2025-26	023-MAHUA	SUBODH KUMAR	16-Sep-25	2,00,000	-	1,57,377
53	LB/02303358/2025-26	023-MAHUA	GANESH KUMAR SINGH	08-Sep-25	1,00,000	-	70,920
54	LB/02303285/2025-26	023-MAHUA	MRITYUNJAY PATEL	01-Sep-25	3,00,000	-	2,65,482
55	LB/02303204/2025-26	023-MAHUA	AKHILESH KUMAR	30-Aug-25	1,00,000	-	64,774
56	LB/02303081/2025-26	023-MAHUA	AYUSH RAJ	29-Aug-25	2,50,000	-	2,11,850
57	LB/02302869/2025-26	023-MAHUA	RANVEER KUMAR	25-Aug-25	1,20,000	-	89,309
58	LB/02302673/2025-26	023-MAHUA	AJIT RAY	23-Aug-25	1,50,000	-	1,11,447
59	LB/02302620/2025-26	023-MAHUA	PANKAJ PANDAY	22-Aug-25	1,00,000	-	74,378
60	LB/02302135/2025-26	023-MAHUA	ANIL RAY	08-Aug-25	80,000	-	59,922
61	LB/02302060/2025-26	023-MAHUA	RANJEET KUMAR	07-Aug-25	1,00,000	-	65,824
62	LB/02202445/2025-26	022-BARASAT	SOURAV BISWAS	19-Aug-25	2,50,000	-	2,17,100
63	LB/02103558/2025-26	021-DIAMOND HARBOUR	SUJIT BHANDARI	15-Sep-25	2,50,000	-	1,98,109
64	LB/02103501/2025-26	021-DIAMOND HARBOUR	SK SAJIDUL ISLAM	13-Sep-25	3,00,000	-	2,64,054
65	LB/02103306/2025-26	021-DIAMOND HARBOUR	KRISHNA ADHIKARY	03-Sep-25	2,50,000	-	2,22,088
66	LB/02103284/2025-26	021-DIAMOND HARBOUR	PRABIR KUMAR MONDAL	01-Sep-25	3,00,000	-	2,67,014
67	LB/02102388/2025-26	021-DIAMOND HARBOUR	NEMAI PAL	18-Aug-25	2,50,000	-	2,17,486
68	LB/02101436/2025-26	021-DIAMOND HARBOUR	HAFIJUR RAHAMAN KHAN	19-Jul-25	1,50,000	-	1,08,706
69	LB/02101396/2025-26	021-DIAMOND HARBOUR	ANIMESH GUCHHAIT	18-Jul-25	2,50,000	-	2,10,725
70	LB/02101365/2025-26	021-DIAMOND HARBOUR	UTTAM CHATTERJEE	17-Jul-25	75,000	-	54,482
71	LB/02003555/2025-26	020-BELDA	NAMITA MANNA	15-Sep-25	40,000	-	25,063
72	LB/02003525/2025-26	020-BELDA	JOSHODA SINGH	14-Sep-25	40,000	-	29,557
73	LB/02003473/2025-26	020-BELDA	LAKSHI DAS	12-Sep-25	30,000	-	13,996
74	LB/02003436/2025-26	020-BELDA	BUDHNI SINGH	11-Sep-25	30,000	-	22,244
75	LB/02003412/2025-26	020-BELDA	ARCHANA DEY	10-Sep-25	50,000	-	33,536
76	LB/02003333/2025-26	020-BELDA	RUPALI SHYAMALKHAMARI	05-Sep-25	30,000	-	15,512
77	LB/02003315/2025-26	020-BELDA	HALIMA BIBI	04-Sep-25	60,000	-	46,475

78	LB/02003298/2025-26	020-BELDA	RUMPA KARMAKAR	02-Sep-25	80,000	-	55,590
79	LB/02003187/2025-26	020-BELDA	ANURUP DAS	30-Aug-25	1,50,000	-	1,12,866
80	LB/02003186/2025-26	020-BELDA	LAXMIRANI DAS	30-Aug-25	50,000	-	31,982
81	LB/02003184/2025-26	020-BELDA	RIMPA KHATUA DUTTA	30-Aug-25	50,000	-	39,978
82	LB/02003183/2025-26	020-BELDA	GITANJALI KAMILYA	30-Aug-25	50,000	-	33,695
83	LB/02003075/2025-26	020-BELDA	SEKH MANGLU	29-Aug-25	1,50,000	-	1,12,963
84	LB/02003074/2025-26	020-BELDA	RAKHI MALLIK	29-Aug-25	20,000	-	7,675
85	LB/02003073/2025-26	020-BELDA	MANIKA GIRI	29-Aug-25	50,000	-	32,239
86	LB/02003072/2025-26	020-BELDA	SOMBARI KISKU	29-Aug-25	25,000	-	13,018
87	LB/02002954/2025-26	020-BELDA	DHIRAJ JAIN	28-Aug-25	1,50,000	-	97,434
88	LB/02002953/2025-26	020-BELDA	JABARANI DAS	28-Aug-25	50,000	-	33,781
89	LB/02002950/2025-26	020-BELDA	MAMANI MISHRA	28-Aug-25	50,000	-	40,065
90	LB/02002949/2025-26	020-BELDA	SHEFALI MAITY	28-Aug-25	50,000	-	33,781
91	LB/02002948/2025-26	020-BELDA	RINA SHASMAL	28-Aug-25	60,000	-	48,078
92	LB/02002865/2025-26	020-BELDA	SRIKANTA GHORAI	25-Aug-25	1,50,000	-	1,28,442
93	LB/02002864/2025-26	020-BELDA	KAJAL RAUT	25-Aug-25	25,000	-	11,654
94	LB/02002863/2025-26	020-BELDA	KANCHANI RAUT	25-Aug-25	30,000	-	13,986
95	LB/02002862/2025-26	020-BELDA	JHUMPA PANIBHARIA MURMU	25-Aug-25	50,000	-	32,409
96	LB/02002861/2025-26	020-BELDA	RUKSAR BIBI	25-Aug-25	50,000	-	33,908
97	LB/02002807/2025-26	020-BELDA	BASUDEB MAITY	26-Aug-25	2,00,000	-	1,50,839
98	LB/02002740/2025-26	020-BELDA	SUMITA SAHOO	27-Aug-25	40,000	-	25,859
99	LB/02002669/2025-26	020-BELDA	PHULESHWARI SING	23-Aug-25	50,000	-	33,860
100	LB/02002619/2025-26	020-BELDA	GOBINDA ACHARYYA	22-Aug-25	3,00,000	-	2,27,762
101	LB/02002499/2025-26	020-BELDA	MAJURA BIBI	20-Aug-25	50,000	-	34,123
102	LB/02002498/2025-26	020-BELDA	SHYAM SUNDAR JANA	20-Aug-25	50,000	-	31,635
103	LB/02002497/2025-26	020-BELDA	JHUMA KHATUA	20-Aug-25	50,000	-	30,416
104	LB/02002444/2025-26	020-BELDA	BASIRUN BIBI	19-Aug-25	50,000	-	30,630
105	LB/02002313/2025-26	020-BELDA	SK SIRAJUL	14-Aug-25	50,000	-	32,342
106	LB/02002312/2025-26	020-BELDA	SANKARI ROUTH	14-Aug-25	30,000	-	14,269
107	LB/02002246/2025-26	020-BELDA	DEBIKA DUARI	13-Aug-25	40,000	-	25,907
108	LB/02002160/2025-26	020-BELDA	PRATIMA DAS	11-Aug-25	50,000	-	30,435
109	LB/02002159/2025-26	020-BELDA	JHARNA SINGH	11-Aug-25	50,000	-	32,342
110	LB/02002134/2025-26	020-BELDA	RAJIYA BIBI	08-Aug-25	50,000	-	32,601
111	LB/02002133/2025-26	020-BELDA	KAKALI SAHA	08-Aug-25	60,000	-	34,853
112	LB/02002132/2025-26	020-BELDA	RINA SINGH	08-Aug-25	30,000	-	19,483
113	LB/02002059/2025-26	020-BELDA	SARASWATI PRADHAN	07-Aug-25	60,000	-	19,310
114	LB/02002058/2025-26	020-BELDA	SAMIR SAMANTA	07-Aug-25	60,000	-	19,300
115	LB/02002011/2025-26	020-BELDA	PRIYANKA MAITY	06-Aug-25	50,000	-	32,558
116	LB/02002010/2025-26	020-BELDA	GANGA SHIT	06-Aug-25	60,000	-	39,064
117	LB/02001908/2025-26	020-BELDA	ASHOKE DAS	31-Jul-25	1,50,000	-	1,24,769
118	LB/01903611/2025-26	019-HARIPAL	JOY BAKSHI	16-Sep-25	80,000	-	63,086
119	LB/01903554/2025-26	019-HARIPAL	BABITA SAHANI	15-Sep-25	30,000	-	13,893
120	LB/01903553/2025-26	019-HARIPAL	BARNALI HAZRA	15-Sep-25	50,000	-	35,006
121	LB/01903499/2025-26	019-HARIPAL	MOUSUMI MAJHI	13-Sep-25	50,000	-	33,618
122	LB/01903498/2025-26	019-HARIPAL	MANSA BAG	13-Sep-25	50,000	-	33,618
123	LB/01903472/2025-26	019-HARIPAL	CHHABI MALIK	12-Sep-25	50,000	-	33,660
124	LB/01903471/2025-26	019-HARIPAL	KRISHANU SARKAR	12-Sep-25	70,000	-	33,792
125	LB/01903435/2025-26	019-HARIPAL	MAYA PANDIT	11-Sep-25	50,000	-	33,491
126	LB/01903411/2025-26	019-HARIPAL	SHARMILA MALIK	10-Sep-25	40,000	-	26,995
127	LB/01903297/2025-26	019-HARIPAL	DIPA BODAK	02-Sep-25	60,000	-	38,228
128	LB/01903182/2025-26	019-HARIPAL	MANJU MAJI	30-Aug-25	60,000	-	42,772
129	LB/01903181/2025-26	019-HARIPAL	RINKU ROY	30-Aug-25	60,000	-	40,826
130	LB/01903179/2025-26	019-HARIPAL	TAGARI GHANTI	30-Aug-25	60,000	-	35,984
131	LB/01903178/2025-26	019-HARIPAL	SUDHARANI BAG	30-Aug-25	60,000	-	36,086
132	LB/01903177/2025-26	019-HARIPAL	TAPATI PANDIT	30-Aug-25	60,000	-	38,381
133	LB/01903070/2025-26	019-HARIPAL	ANJANA GHOSH	29-Aug-25	60,000	-	40,469
134	LB/01902945/2025-26	019-HARIPAL	MADHUMITA DHARA	28-Aug-25	30,000	-	19,243
135	LB/01902943/2025-26	019-HARIPAL	BHAGHYA ROY	28-Aug-25	50,000	-	35,666
136	LB/01902942/2025-26	019-HARIPAL	RANJAN SANTRA	28-Aug-25	80,000	-	54,028
137	LB/01902859/2025-26	019-HARIPAL	ALOK PAN	25-Aug-25	2,50,000	-	2,14,126
138	LB/01902805/2025-26	019-HARIPAL	TAPASHI SAREN	26-Aug-25	60,000	-	40,483
139	LB/01902668/2025-26	019-HARIPAL	ARMINA BEGAM	23-Aug-25	60,000	-	25,115
140	LB/01902667/2025-26	019-HARIPAL	ARCHANA MALIK	23-Aug-25	50,000	-	30,454
141	LB/01902618/2025-26	019-HARIPAL	PAMPA ROY	22-Aug-25	40,000	-	18,749
142	LB/01902617/2025-26	019-HARIPAL	PURNIMA KOLEY	22-Aug-25	60,000	-	36,596
143	LB/01902566/2025-26	019-HARIPAL	PAMPA PAL	21-Aug-25	60,000	-	36,652
144	LB/01902565/2025-26	019-HARIPAL	BASUDEB RAY	21-Aug-25	60,000	-	38,049
145	LB/01902495/2025-26	019-HARIPAL	SWATHI CHAKRABORTY	20-Aug-25	50,000	-	30,370
146	LB/01902443/2025-26	019-HARIPAL	SANTANA DHARA	19-Aug-25	50,000	-	30,455
147	LB/01902384/2025-26	019-HARIPAL	CHAITALI GARERIYA	18-Aug-25	70,000	-	45,498
148	LB/01902311/2025-26	019-HARIPAL	MANOJJA BEGAM	14-Aug-25	70,000	-	44,055
149	LB/01902309/2025-26	019-HARIPAL	PUJA SOREN	14-Aug-25	60,000	-	34,309
150	LB/01902245/2025-26	019-HARIPAL	FARUK MALLICK	13-Aug-25	60,000	-	37,065
151	LB/01902244/2025-26	019-HARIPAL	SUPARNA HAMBIR	13-Aug-25	30,000	-	14,296
152	LB/01902203/2025-26	019-HARIPAL	TAPASI MODAK	12-Aug-25	50,000	-	34,375
153	LB/01902157/2025-26	019-HARIPAL	LAKSHMI MALIK	11-Aug-25	60,000	-	37,170
154	LB/01902156/2025-26	019-HARIPAL	PRASANTA MAITRA	11-Aug-25	70,000	-	44,228
155	LB/01902130/2025-26	019-HARIPAL	SUJOY PATRA	08-Aug-25	80,000	-	49,425
156	LB/01902129/2025-26	019-HARIPAL	ARUP MALLICK	08-Aug-25	80,000	-	50,798
157	LB/01902128/2025-26	019-HARIPAL	SABITA CHANDRA	08-Aug-25	60,000	-	19,247
158	LB/01902057/2025-26	019-HARIPAL	KANAK ROY	07-Aug-25	50,000	-	32,516
159	LB/01902056/2025-26	019-HARIPAL	ASIMA SANDHUKHAN	07-Aug-25	70,000	-	44,464
160	LB/01902009/2025-26	019-HARIPAL	LATIKA MALIK	06-Aug-25	40,000	-	12,869

161	LB/01803934/2025-26	018-HELENCHA	SOUMEN GHOSH	24-Sep-25	4,00,000	-	3,51,723
162	LB/01803552/2025-26	018-HELENCHA	SHIKHA RANI DHALI	15-Sep-25	40,000	-	28,285
163	LB/01803551/2025-26	018-HELENCHA	FUALGUNI MONDAL	15-Sep-25	50,000	-	31,328
164	LB/01803524/2025-26	018-HELENCHA	SUNITA BISWAS	14-Sep-25	50,000	-	33,366
165	LB/01803470/2025-26	018-HELENCHA	URMILA BISWAS	12-Sep-25	36,000	-	16,599
166	LB/01803410/2025-26	018-HELENCHA	RADHARANI SARDAR	10-Sep-25	30,000	-	14,016
167	LB/01803384/2025-26	018-HELENCHA	ANUP DAS	09-Sep-25	80,000	-	55,120
168	LB/01803346/2025-26	018-HELENCHA	RAMEN DAS	06-Sep-25	80,000	-	55,324
169	LB/01803345/2025-26	018-HELENCHA	RANJIT PRAMANIK	06-Sep-25	80,000	-	39,006
170	LB/01803332/2025-26	018-HELENCHA	TUKTUKI HALDAR	05-Sep-25	30,000	-	15,443
171	LB/01803314/2025-26	018-HELENCHA	BAKUL BISWAS	04-Sep-25	80,000	-	55,464
172	LB/01803296/2025-26	018-HELENCHA	NIMAI SAHA	02-Sep-25	50,000	-	34,743
173	LB/01803176/2025-26	018-HELENCHA	SWAPNA KHAN	30-Aug-25	40,000	-	24,058
174	LB/01803175/2025-26	018-HELENCHA	FATEMA TARAFDAR	30-Aug-25	50,000	-	30,075
175	LB/01803069/2025-26	018-HELENCHA	SIMA GHOSH	29-Aug-25	50,000	-	35,689
176	LB/01802941/2025-26	018-HELENCHA	NANDITA BISWAS	28-Aug-25	50,000	-	30,028
177	LB/01802858/2025-26	018-HELENCHA	SOMEN MAJUMDER	25-Aug-25	3,00,000	-	2,55,232
178	LB/01802857/2025-26	018-HELENCHA	ALPANA MONDAL	25-Aug-25	50,000	-	20,934
179	LB/01802856/2025-26	018-HELENCHA	FATEMA MONDAL	25-Aug-25	30,000	-	12,559
180	LB/01802804/2025-26	018-HELENCHA	MEHERAN BISWAS	26-Aug-25	30,000	-	10,808
181	LB/01802803/2025-26	018-HELENCHA	SUMITRA GHOSH PAL	26-Aug-25	80,000	-	30,952
182	LB/01802737/2025-26	018-HELENCHA	BIPUL BISWAS	27-Aug-25	60,000	-	37,610
183	LB/01802736/2025-26	018-HELENCHA	CHANU PRAMANICK	27-Aug-25	40,000	-	24,092
184	LB/01802666/2025-26	018-HELENCHA	BASANTI BISWAS	23-Aug-25	60,000	-	38,741
185	LB/01802614/2025-26	018-HELENCHA	MANIMALA BISWAS	22-Aug-25	30,000	-	12,582
186	LB/01802564/2025-26	018-HELENCHA	LAKSHMI CHAKRABORTY	21-Aug-25	50,000	-	32,048
187	LB/01802493/2025-26	018-HELENCHA	ABUSAYED MONDAL	20-Aug-25	1,00,000	-	74,545
188	LB/01802492/2025-26	018-HELENCHA	TOTAN BISWAS	20-Aug-25	2,50,000	-	1,86,614
189	LB/01802491/2025-26	018-HELENCHA	SUBHABRATA MALLICK	20-Aug-25	1,00,000	-	44,795
190	LB/01802490/2025-26	018-HELENCHA	SARMILA MONDAL	20-Aug-25	30,000	-	11,078
191	LB/01802489/2025-26	018-HELENCHA	SANDHYA MALLICK	20-Aug-25	40,000	-	14,774
192	LB/01802487/2025-26	018-HELENCHA	SUPIA BIBI MANDAL	20-Aug-25	30,000	-	19,444
193	LB/01802442/2025-26	018-HELENCHA	DEBASHISH PAL	19-Aug-25	80,000	-	50,689
194	LB/01802381/2025-26	018-HELENCHA	SONALI BISWAS	18-Aug-25	50,000	-	32,175
195	LB/01802380/2025-26	018-HELENCHA	RUPALI SINGHA	18-Aug-25	15,000	-	4,643
196	LB/01802308/2025-26	018-HELENCHA	RIFAJUL BISWAS	14-Aug-25	2,00,000	-	1,48,592
197	LB/01802307/2025-26	018-HELENCHA	BIPLAB BISWAS	14-Aug-25	80,000	-	31,095
198	LB/01802202/2025-26	018-HELENCHA	SHIKHA BISWAS	12-Aug-25	40,000	-	25,942
199	LB/01802127/2025-26	018-HELENCHA	SAGARIKA MUNDA	08-Aug-25	36,000	-	23,375
200	LB/01802126/2025-26	018-HELENCHA	APARNA MOLLIK	08-Aug-25	40,000	-	23,133
201	LB/01802125/2025-26	018-HELENCHA	SARATHI TARAFDAR	08-Aug-25	44,000	-	28,570
202	LB/01802055/2025-26	018-HELENCHA	SOUMEN BISWAS	07-Aug-25	80,000	-	50,826
203	LB/01801972/2025-26	018-HELENCHA	SWAPNA DAS	05-Aug-25	50,000	-	29,177
204	LB/01801971/2025-26	018-HELENCHA	BHARATI CHAKRABORTY	05-Aug-25	40,000	-	15,010
205	LB/01801955/2025-26	018-HELENCHA	ANIMA SARKAR	04-Aug-25	30,000	-	9,702
206	LB/01801954/2025-26	018-HELENCHA	SONAMANI MUNDA	04-Aug-25	50,000	-	29,151
207	LB/01801944/2025-26	018-HELENCHA	SOMA BISWAS	01-Aug-25	40,000	-	10,618
208	LB/01801943/2025-26	018-HELENCHA	SUBHANKAR MALLICK	01-Aug-25	80,000	-	46,958
209	LB/01603610/2025-26	016-MONTESWAR	SUKUMAR GHOSH	16-Sep-25	50,000	-	34,963
210	LB/01603550/2025-26	016-MONTESWAR	RIYA HAZRA	15-Sep-25	40,000	-	25,128
211	LB/01603523/2025-26	016-MONTESWAR	BINA DAS	14-Sep-25	60,000	-	44,337
212	LB/01603497/2025-26	016-MONTESWAR	LATIKA KAIBARTYA	13-Sep-25	50,000	-	36,987
213	LB/01603468/2025-26	016-MONTESWAR	PINKI HAZRA	12-Sep-25	50,000	-	35,129
214	LB/01603383/2025-26	016-MONTESWAR	ABHIJIT GHOSH	09-Sep-25	80,000	-	62,899
215	LB/01603382/2025-26	016-MONTESWAR	SALIM SEIKH	09-Sep-25	80,000	-	62,885
216	LB/01603331/2025-26	016-MONTESWAR	MANJIMA BEGAM	05-Sep-25	60,000	-	40,515
217	LB/01603313/2025-26	016-MONTESWAR	SAFAUNNESA BEGUM	04-Sep-25	50,000	-	25,782
218	LB/01603304/2025-26	016-MONTESWAR	ASRAFUL ISLAM MONDAL	03-Sep-25	80,000	-	55,639
219	LB/01603295/2025-26	016-MONTESWAR	PURNIMA DAS	02-Sep-25	25,000	-	15,914
220	LB/01603294/2025-26	016-MONTESWAR	BUDDHADEB DAS	02-Sep-25	80,000	-	63,347
221	LB/01603173/2025-26	016-MONTESWAR	SUMITRA DAS	30-Aug-25	40,000	-	25,587
222	LB/01603172/2025-26	016-MONTESWAR	MONOYARA BIBI	30-Aug-25	60,000	-	31,187
223	LB/01603068/2025-26	016-MONTESWAR	PROJESH GHOSH	29-Aug-25	3,00,000	-	2,55,892
224	LB/01603067/2025-26	016-MONTESWAR	KASMIRA SEIKH	29-Aug-25	60,000	-	21,460
225	LB/01603066/2025-26	016-MONTESWAR	TUMPA GHOSH	29-Aug-25	60,000	-	38,433
226	LB/01602855/2025-26	016-MONTESWAR	TAHAMINA BEGAM BARA	25-Aug-25	40,000	-	27,021
227	LB/01602802/2025-26	016-MONTESWAR	SHIULI GHOSH	26-Aug-25	40,000	-	18,770
228	LB/01602801/2025-26	016-MONTESWAR	AMINA BIBI SHAH	26-Aug-25	40,000	-	25,894
229	LB/01602735/2025-26	016-MONTESWAR	SOUZIYA SEIKH	27-Aug-25	60,000	-	42,928
230	LB/01602734/2025-26	016-MONTESWAR	MONA ADHIKARI	27-Aug-25	50,000	-	33,695
231	LB/01602665/2025-26	016-MONTESWAR	SK ABUL HASAN	23-Aug-25	70,000	-	44,105
232	LB/01602663/2025-26	016-MONTESWAR	ANARUL SEKH	23-Aug-25	50,000	-	31,505
233	LB/01602613/2025-26	016-MONTESWAR	PRASENJIT MODAK	22-Aug-25	80,000	-	59,651
234	LB/01602563/2025-26	016-MONTESWAR	BASANTI GHOSH	21-Aug-25	50,000	-	32,048
235	LB/01602485/2025-26	016-MONTESWAR	GOUTAM PAL	20-Aug-25	80,000	-	50,609
236	LB/01602484/2025-26	016-MONTESWAR	IKAMAT SEIKH	20-Aug-25	80,000	-	29,545
237	LB/01602441/2025-26	016-MONTESWAR	NURUL AKTAR	19-Aug-25	4,00,000	-	3,44,427
238	LB/01602440/2025-26	016-MONTESWAR	PURNIMA KUNDU	19-Aug-25	50,000	-	30,416
239	LB/01602379/2025-26	016-MONTESWAR	APARNA PAIN	18-Aug-25	60,000	-	43,387
240	LB/01602378/2025-26	016-MONTESWAR	JIBONNESA KHATUN	18-Aug-25	40,000	-	21,220
241	LB/01602306/2025-26	016-MONTESWAR	MADHUMITA MANDAL	14-Aug-25	60,000	-	34,309
242	LB/01602242/2025-26	016-MONTESWAR	HEMANTO GHOSH	13-Aug-25	80,000	-	50,416
243	LB/01602241/2025-26	016-MONTESWAR	PUE GHOSH	13-Aug-25	30,000	-	20,600

244	LB/01602239/2025-26	016-MONTESWAR	MALA HAZRA	13-Aug-25	60,000	-	41,201
245	LB/01602201/2025-26	016-MONTESWAR	SHAHAR BANU BIBI	12-Aug-25	40,000	-	25,834
246	LB/01602200/2025-26	016-MONTESWAR	MAMTAJ KHATUN	12-Aug-25	50,000	-	32,294
247	LB/01602155/2025-26	016-MONTESWAR	RIKTA HAZRA	11-Aug-25	50,000	-	32,337
248	LB/01602154/2025-26	016-MONTESWAR	MOUSUMI GHOSH	11-Aug-25	30,000	-	17,309
249	LB/01602124/2025-26	016-MONTESWAR	FERDAUSI BEGAM	08-Aug-25	50,000	-	30,563
250	LB/01602123/2025-26	016-MONTESWAR	HASINA BIBI MALLIK	08-Aug-25	50,000	-	30,563
251	LB/01602122/2025-26	016-MONTESWAR	ANAR KALI BIBI	08-Aug-25	50,000	-	30,563
252	LB/01602121/2025-26	016-MONTESWAR	KABITA ADHIKARI	08-Aug-25	40,000	-	25,978
253	LB/01602054/2025-26	016-MONTESWAR	RINKU DALAL	07-Aug-25	60,000	-	44,269
254	LB/01602052/2025-26	016-MONTESWAR	UTTARA SAMANTA	07-Aug-25	60,000	-	37,120
255	LB/01602006/2025-26	016-MONTESWAR	HASINA BEGAM	06-Aug-25	50,000	-	30,959
256	LB/01504007/2025-26	015-DAINHAT	SANAT KUMAR DATTA	25-Sep-25	4,00,000	-	3,51,393
257	LB/01503607/2025-26	015-DAINHAT	AJMIRA BIBI	16-Sep-25	60,000	-	47,361
258	LB/01503606/2025-26	015-DAINHAT	TARUN BISWAS	16-Sep-25	60,000	-	47,290
259	LB/01503549/2025-26	015-DAINHAT	MALLIKA DAS	15-Sep-25	60,000	-	37,592
260	LB/01503548/2025-26	015-DAINHAT	TANU MAJHI	15-Sep-25	60,000	-	45,681
261	LB/01503547/2025-26	015-DAINHAT	SUKRUNA BIBI SK	15-Sep-25	60,000	-	45,782
262	LB/01503522/2025-26	015-DAINHAT	NASINA KHATUN	14-Sep-25	50,000	-	38,071
263	LB/01503521/2025-26	015-DAINHAT	MOHIMA BIBI SK	14-Sep-25	50,000	-	38,196
264	LB/01503520/2025-26	015-DAINHAT	PARVIN BIBI SA	14-Sep-25	60,000	-	37,745
265	LB/01503496/2025-26	015-DAINHAT	PUTUL BAG	13-Sep-25	50,000	-	31,412
266	LB/01503495/2025-26	015-DAINHAT	MITHU MAJHI	13-Sep-25	20,000	-	11,321
267	LB/01503494/2025-26	015-DAINHAT	NASRIN BIBI	13-Sep-25	50,000	-	31,499
268	LB/01503467/2025-26	015-DAINHAT	NANDITA MANDAL	12-Sep-25	40,000	-	30,558
269	LB/01503433/2025-26	015-DAINHAT	SHEFALI MAJUMDAR	11-Sep-25	40,000	-	25,197
270	LB/01503408/2025-26	015-DAINHAT	DIPALI HAZRA	10-Sep-25	60,000	-	50,819
271	LB/01503381/2025-26	015-DAINHAT	ARATI SARKAR	09-Sep-25	60,000	-	42,305
272	LB/01503380/2025-26	015-DAINHAT	DOLARANI BANERJEE	09-Sep-25	70,000	-	55,020
273	LB/01503330/2025-26	015-DAINHAT	TUMPA DAS GHOSH	05-Sep-25	60,000	-	46,291
274	LB/01503303/2025-26	015-DAINHAT	RAJU DEBNATH	03-Sep-25	80,000	-	39,205
275	LB/01503171/2025-26	015-DAINHAT	KIRAN HALDER	30-Aug-25	40,000	-	25,587
276	LB/01503063/2025-26	015-DAINHAT	SARASWATI DEBNATH	29-Aug-25	60,000	-	38,433
277	LB/01503062/2025-26	015-DAINHAT	MITHU HAZRA	29-Aug-25	30,000	-	21,376
278	LB/01502939/2025-26	015-DAINHAT	ANSHU BAGCHI	28-Aug-25	60,000	-	44,408
279	LB/01502854/2025-26	015-DAINHAT	PRASENJIT GHOSH	25-Aug-25	3,00,000	-	2,56,907
280	LB/01502853/2025-26	015-DAINHAT	UJJALA BISWAS	25-Aug-25	60,000	-	36,192
281	LB/01502852/2025-26	015-DAINHAT	SUPRIYA MAJHI	25-Aug-25	50,000	-	35,855
282	LB/01502851/2025-26	015-DAINHAT	SUJATA SANTRA	25-Aug-25	60,000	-	43,030
283	LB/01502800/2025-26	015-DAINHAT	CHHAYA PAL	26-Aug-25	60,000	-	42,977
284	LB/01502799/2025-26	015-DAINHAT	PUJA GHOSH	26-Aug-25	60,000	-	40,479
285	LB/01502798/2025-26	015-DAINHAT	BABLI HAZRA	26-Aug-25	60,000	-	49,911
286	LB/01502733/2025-26	015-DAINHAT	SHILPI KHATUN	27-Aug-25	60,000	-	44,799
287	LB/01502732/2025-26	015-DAINHAT	KAMALIKA BISWAS SEKH	27-Aug-25	60,000	-	44,799
288	LB/01502731/2025-26	015-DAINHAT	RUPA KHATUN	27-Aug-25	50,000	-	37,335
289	LB/01502661/2025-26	015-DAINHAT	RANAJIT SAHA	23-Aug-25	70,000	-	27,279
290	LB/01502660/2025-26	015-DAINHAT	SARASWATI PRAMANIK	23-Aug-25	60,000	-	43,136
291	LB/01502659/2025-26	015-DAINHAT	PAPRI BAIRAGYA	23-Aug-25	40,000	-	27,094
292	LB/01502612/2025-26	015-DAINHAT	CHUMKI MONDAL MAJHI	22-Aug-25	30,000	-	10,936
293	LB/01502611/2025-26	015-DAINHAT	PRONAYA CHOUDHURY	22-Aug-25	60,000	-	45,107
294	LB/01502562/2025-26	015-DAINHAT	CHAYNA PAL	21-Aug-25	50,000	-	37,815
295	LB/01502561/2025-26	015-DAINHAT	SUPRIYA BISWAS	21-Aug-25	80,000	-	59,725
296	LB/01502439/2025-26	015-DAINHAT	SAUMENDRA BHATTACHARYA	19-Aug-25	1,50,000	-	1,29,174
297	LB/01502438/2025-26	015-DAINHAT	NURUNAISHA BIBI	19-Aug-25	60,000	-	45,238
298	LB/01502305/2025-26	015-DAINHAT	APARNA MAJHI	14-Aug-25	20,000	-	9,513
299	LB/01502304/2025-26	015-DAINHAT	MANJUHARA KHATUN	14-Aug-25	30,000	-	9,393
300	LB/01502303/2025-26	015-DAINHAT	ALPANA GHOSH	14-Aug-25	60,000	-	38,816
301	LB/01502302/2025-26	015-DAINHAT	LAKHI BISWAS	14-Aug-25	50,000	-	34,247
302	LB/01502238/2025-26	015-DAINHAT	AJMIRA BIBI SEKH	13-Aug-25	60,000	-	34,516
303	LB/01502236/2025-26	015-DAINHAT	CHAPPALA DAS	13-Aug-25	60,000	-	18,786
304	LB/01502153/2025-26	015-DAINHAT	KAJAL SARKAR	11-Aug-25	60,000	-	38,810
305	LB/01502152/2025-26	015-DAINHAT	SIMA DAS	11-Aug-25	50,000	-	39,151
306	LB/01502051/2025-26	015-DAINHAT	FALGUNI DAS	07-Aug-25	30,000	-	17,362
307	LB/01502050/2025-26	015-DAINHAT	RUPALI GHOSH	07-Aug-25	50,000	-	28,935
308	LB/01502048/2025-26	015-DAINHAT	MIRA MANDAL	07-Aug-25	60,000	-	45,464
309	LB/01502004/2025-26	015-DAINHAT	MUNMUN CHAKRABORTY	06-Aug-25	60,000	-	44,223
310	LB/01501970/2025-26	015-DAINHAT	SHRABANI MAJHI	05-Aug-25	60,000	-	34,773
311	LB/01501953/2025-26	015-DAINHAT	CHANDRIMA GHOSH	04-Aug-25	60,000	-	42,386
312	LB/01403605/2025-26	014-KHIRPAI	JHUMA SANTRA	16-Sep-25	50,000	-	36,866
313	LB/01403604/2025-26	014-KHIRPAI	NEHA BAGAM	16-Sep-25	60,000	-	39,939
314	LB/01403603/2025-26	014-KHIRPAI	SHYAMAPADA RANA	16-Sep-25	80,000	-	63,086
315	LB/01403519/2025-26	014-KHIRPAI	SUPRIYA PARAMANIK	14-Sep-25	1,00,000	-	79,180
316	LB/01403518/2025-26	014-KHIRPAI	SK JYAUUL HAQUE	14-Sep-25	2,00,000	-	1,58,391
317	LB/01403517/2025-26	014-KHIRPAI	TANUSRI PAL	14-Sep-25	80,000	-	32,147
318	LB/01403431/2025-26	014-KHIRPAI	JHUMA DAS ADHIKARY	11-Sep-25	50,000	-	35,170
319	LB/01403379/2025-26	014-KHIRPAI	MONIKA HAIT	09-Sep-25	60,000	-	37,897
320	LB/01403378/2025-26	014-KHIRPAI	MIRA CHOWDHURY	09-Sep-25	60,000	-	37,964
321	LB/01403357/2025-26	014-KHIRPAI	SWADESH DANDAPAT	08-Sep-25	70,000	-	48,288
322	LB/01403328/2025-26	014-KHIRPAI	NAMITARANI MAITI	05-Sep-25	55,000	-	34,924
323	LB/01403312/2025-26	014-KHIRPAI	ROMA DAS	04-Sep-25	60,000	-	38,376
324	LB/01403311/2025-26	014-KHIRPAI	GAYATRI DAS	04-Sep-25	60,000	-	38,376
325	LB/01403060/2025-26	014-KHIRPAI	GOPINATH KAMILYA	29-Aug-25	2,50,000	-	2,13,291
326	LB/01402658/2025-26	014-KHIRPAI	DEBIANI BHATTACHARYA	23-Aug-25	80,000	-	50,417

327	LB/01402657/2025-26	014-KHIRPAI	TAPASI DIGAR	23-Aug-25	50,000	-	18,269
328	LB/01402560/2025-26	014-KHIRPAI	SHAMPA MIDYA	21-Aug-25	60,000	-	40,743
329	LB/01402482/2025-26	014-KHIRPAI	KALIPADA BAG	20-Aug-25	80,000	-	50,609
330	LB/01402437/2025-26	014-KHIRPAI	MOUSUMI SHEE	19-Aug-25	60,000	-	36,495
331	LB/01402436/2025-26	014-KHIRPAI	ALTAB MIRZA	19-Aug-25	60,000	-	38,016
332	LB/01402377/2025-26	014-KHIRPAI	LATIKA SAMUI	18-Aug-25	60,000	-	40,890
333	LB/01402376/2025-26	014-KHIRPAI	SIMA PATRA	18-Aug-25	40,000	-	22,771
334	LB/01402198/2025-26	014-KHIRPAI	LABA PATAR	12-Aug-25	80,000	-	33,884
335	LB/01402151/2025-26	014-KHIRPAI	LAXMI BHUNIA	11-Aug-25	50,000	-	18,306
336	LB/01402150/2025-26	014-KHIRPAI	UMA DOLUI DIGAR	11-Aug-25	50,000	-	30,435
337	LB/01402118/2025-26	014-KHIRPAI	TANUSHRI BHUNYA	08-Aug-25	60,000	-	34,620
338	LB/01402047/2025-26	014-KHIRPAI	PRATIMA DAS	07-Aug-25	3,00,000	-	2,28,413
339	LB/01401951/2025-26	014-KHIRPAI	MUNMUN DEY	04-Aug-25	80,000	-	31,757
340	LB/01303602/2025-26	013-PALASHIPARA	FIROJ BISWAS	16-Sep-25	2,00,000	-	1,75,884
341	LB/01303601/2025-26	013-PALASHIPARA	JUYEL SK	16-Sep-25	2,00,000	-	1,59,656
342	LB/01303600/2025-26	013-PALASHIPARA	MATHURA PRAMANIK	16-Sep-25	80,000	-	63,086
343	LB/01303599/2025-26	013-PALASHIPARA	GAURI GHOSH	16-Sep-25	45,000	-	28,234
344	LB/01303598/2025-26	013-PALASHIPARA	BANDA GHOSH	16-Sep-25	45,000	-	28,234
345	LB/01303546/2025-26	013-PALASHIPARA	ANNAPURNA DAS	15-Sep-25	40,000	-	29,525
346	LB/01303545/2025-26	013-PALASHIPARA	RAHIMA BIBI	15-Sep-25	60,000	-	52,465
347	LB/01303544/2025-26	013-PALASHIPARA	MAMONI DAS	15-Sep-25	80,000	-	67,450
348	LB/01303543/2025-26	013-PALASHIPARA	SAHANAJ BIBI	15-Sep-25	50,000	-	35,005
349	LB/01303542/2025-26	013-PALASHIPARA	SAGARI BIBI	15-Sep-25	60,000	-	44,283
350	LB/01303516/2025-26	013-PALASHIPARA	ASIMA GHOSH	14-Sep-25	80,000	-	54,791
351	LB/01303515/2025-26	013-PALASHIPARA	ROJINA SEKH	14-Sep-25	30,000	-	12,129
352	LB/01303514/2025-26	013-PALASHIPARA	PAMPA GHOSH	14-Sep-25	40,000	-	16,173
353	LB/01303466/2025-26	013-PALASHIPARA	ASIA BIBI	12-Sep-25	40,000	-	29,624
354	LB/01303465/2025-26	013-PALASHIPARA	MAMATA MONDAL	12-Sep-25	50,000	-	38,196
355	LB/01303464/2025-26	013-PALASHIPARA	KHAIRUL HALSANA	12-Sep-25	60,000	-	28,954
356	LB/01303463/2025-26	013-PALASHIPARA	DEBRANI HALDAR	12-Sep-25	20,000	-	9,313
357	LB/01303462/2025-26	013-PALASHIPARA	FURU PRAMANIK	12-Sep-25	30,000	-	20,067
358	LB/01303430/2025-26	013-PALASHIPARA	MEHEBUB MUNSI	11-Sep-25	80,000	-	54,989
359	LB/01303407/2025-26	013-PALASHIPARA	RAHIMA BIBI	10-Sep-25	60,000	-	50,945
360	LB/01303406/2025-26	013-PALASHIPARA	NASRIN KHATUN	10-Sep-25	50,000	-	35,120
361	LB/01303405/2025-26	013-PALASHIPARA	REHENA BIBI SK	10-Sep-25	40,000	-	28,096
362	LB/01303377/2025-26	013-PALASHIPARA	SAHARAN SK	09-Sep-25	60,000	-	49,111
363	LB/01303376/2025-26	013-PALASHIPARA	SARIFA BIBI	09-Sep-25	50,000	-	37,238
364	LB/01303375/2025-26	013-PALASHIPARA	SEFALI SHAIKH	09-Sep-25	60,000	-	42,196
365	LB/01303374/2025-26	013-PALASHIPARA	SARIFA BIBI	09-Sep-25	40,000	-	22,779
366	LB/01303373/2025-26	013-PALASHIPARA	MAMATA BIBI	09-Sep-25	50,000	-	37,238
367	LB/01303356/2025-26	013-PALASHIPARA	BIJLI BIBI	08-Sep-25	55,000	-	36,981
368	LB/01303355/2025-26	013-PALASHIPARA	SADHANA HALDER	08-Sep-25	50,000	-	33,827
369	LB/01303354/2025-26	013-PALASHIPARA	CHINA MONDAL	08-Sep-25	45,000	-	33,553
370	LB/01303344/2025-26	013-PALASHIPARA	BHANUMOTI KHATUN	06-Sep-25	80,000	-	38,988
371	LB/01303343/2025-26	013-PALASHIPARA	SHULI MONDAL	06-Sep-25	60,000	-	47,930
372	LB/01303327/2025-26	013-PALASHIPARA	MANIKA MISTRY	05-Sep-25	40,000	-	30,950
373	LB/01303326/2025-26	013-PALASHIPARA	BISHNU PRAMANIK MAZI	05-Sep-25	45,000	-	31,796
374	LB/01303310/2025-26	013-PALASHIPARA	AJANTA BISWAS	04-Sep-25	60,000	-	40,164
375	LB/01303302/2025-26	013-PALASHIPARA	PATASI KHATUN	03-Sep-25	45,000	-	18,702
376	LB/01303293/2025-26	013-PALASHIPARA	JAMINA KHATUN BIBI	02-Sep-25	40,000	-	23,956
377	LB/01303292/2025-26	013-PALASHIPARA	BISWANATH DAS	02-Sep-25	80,000	-	63,351
378	LB/01303169/2025-26	013-PALASHIPARA	PARVINA BIBI	30-Aug-25	20,000	-	8,381
379	LB/01303168/2025-26	013-PALASHIPARA	BANDANA MAZUMDAR	30-Aug-25	60,000	-	44,799
380	LB/01303059/2025-26	013-PALASHIPARA	ASERA BIBI	29-Aug-25	60,000	-	42,824
381	LB/01303058/2025-26	013-PALASHIPARA	KALYANI BHAKTA	29-Aug-25	60,000	-	42,755
382	LB/01303056/2025-26	013-PALASHIPARA	PAMPA GHOSH	29-Aug-25	60,000	-	36,036
383	LB/01303055/2025-26	013-PALASHIPARA	MARJIYA BIBI	29-Aug-25	50,000	-	41,463
384	LB/01303054/2025-26	013-PALASHIPARA	KRISHNA GHOSH	29-Aug-25	50,000	-	17,882
385	LB/01303053/2025-26	013-PALASHIPARA	AMENA BIBI	29-Aug-25	60,000	-	46,542
386	LB/01303052/2025-26	013-PALASHIPARA	RAHIMA KHATUN	29-Aug-25	40,000	-	29,834
387	LB/01303051/2025-26	013-PALASHIPARA	RUPALI MANDAL	29-Aug-25	50,000	-	30,028
388	LB/01303050/2025-26	013-PALASHIPARA	BILKISH BANU	29-Aug-25	50,000	-	37,378
389	LB/01303049/2025-26	013-PALASHIPARA	SUNITA DAS	29-Aug-25	40,000	-	24,092
390	LB/01303048/2025-26	013-PALASHIPARA	TAPASI MANDAL	29-Aug-25	60,000	-	49,653
391	LB/01302938/2025-26	013-PALASHIPARA	KARUNA PRAMANIK	28-Aug-25	25,000	-	13,038
392	LB/01302937/2025-26	013-PALASHIPARA	RAMA MANDAL	28-Aug-25	40,000	-	29,834
393	LB/01302936/2025-26	013-PALASHIPARA	RITA MANDAL	28-Aug-25	40,000	-	16,830
394	LB/01302935/2025-26	013-PALASHIPARA	ABDUR ROUF	28-Aug-25	80,000	-	50,080
395	LB/01302934/2025-26	013-PALASHIPARA	RAJU HALDER	28-Aug-25	80,000	-	59,247
396	LB/01302849/2025-26	013-PALASHIPARA	MAMANI BHAKTA	25-Aug-25	50,000	-	33,781
397	LB/01302796/2025-26	013-PALASHIPARA	ALID MONDAL	26-Aug-25	80,000	-	59,388
398	LB/01302794/2025-26	013-PALASHIPARA	ASHIA KHATUN	26-Aug-25	40,000	-	20,947
399	LB/01302729/2025-26	013-PALASHIPARA	SAHANNARA BIBI	27-Aug-25	40,000	-	26,956
400	LB/01302727/2025-26	013-PALASHIPARA	NAJMIN NAHAR KHATUN	27-Aug-25	60,000	-	36,086
401	LB/01302726/2025-26	013-PALASHIPARA	ANIMA DAS	27-Aug-25	30,000	-	13,935
402	LB/01302725/2025-26	013-PALASHIPARA	CHAMPA DAS	27-Aug-25	20,000	-	9,289
403	LB/01302724/2025-26	013-PALASHIPARA	BILKISNARA KHATUN	27-Aug-25	50,000	-	33,695
404	LB/01302656/2025-26	013-PALASHIPARA	HAMEDUL MONDAL	23-Aug-25	1,50,000	-	1,13,471
405	LB/01302655/2025-26	013-PALASHIPARA	MINAKSHI HALDER	23-Aug-25	60,000	-	28,072
406	LB/01302610/2025-26	013-PALASHIPARA	CHAINA BISWAS	22-Aug-25	40,000	-	14,702
407	LB/01302609/2025-26	013-PALASHIPARA	ANNAPURNA DAS	22-Aug-25	40,000	-	32,140
408	LB/01302608/2025-26	013-PALASHIPARA	DALI SARKAR	22-Aug-25	50,000	-	33,905
409	LB/01302607/2025-26	013-PALASHIPARA	JAHANNARA BIBI MANDAL	22-Aug-25	60,000	-	45,327

410	LB/01302559/2025-26	013-PALASHIPARA	RESMINA KHATUN	21-Aug-25	40,000	-	25,895
411	LB/01302558/2025-26	013-PALASHIPARA	SARASWATI BISWAS	21-Aug-25	40,000	-	24,434
412	LB/01302557/2025-26	013-PALASHIPARA	RIMA MONDAL	21-Aug-25	30,000	-	18,326
413	LB/01302556/2025-26	013-PALASHIPARA	SAMPA MANDAL	21-Aug-25	40,000	-	14,736
414	LB/01302555/2025-26	013-PALASHIPARA	ABDUR RAHAMAN MOLLIK	21-Aug-25	80,000	-	50,678
415	LB/01302554/2025-26	013-PALASHIPARA	AMINA BIBI	21-Aug-25	40,000	-	25,895
416	LB/01302553/2025-26	013-PALASHIPARA	SHYAMALI SAHA	21-Aug-25	40,000	-	25,638
417	LB/01302552/2025-26	013-PALASHIPARA	SAMIMA KHATUN	21-Aug-25	40,000	-	28,823
418	LB/01302551/2025-26	013-PALASHIPARA	SUCHITRA GHOSH	21-Aug-25	50,000	-	38,799
419	LB/01302550/2025-26	013-PALASHIPARA	PINKI RAJAK	21-Aug-25	45,000	-	27,489
420	LB/01302549/2025-26	013-PALASHIPARA	ROZINA BIBI	21-Aug-25	50,000	-	32,048
421	LB/01302548/2025-26	013-PALASHIPARA	TONMOY GHOSH	21-Aug-25	70,000	-	44,254
422	LB/01302481/2025-26	013-PALASHIPARA	PARAMESH GHOSH	20-Aug-25	1,50,000	-	1,13,826
423	LB/01302480/2025-26	013-PALASHIPARA	SWEETY SULTANA	20-Aug-25	80,000	-	50,621
424	LB/01302434/2025-26	013-PALASHIPARA	ANNA HALDAR	19-Aug-25	30,000	-	14,139
425	LB/01302433/2025-26	013-PALASHIPARA	KOUSHIK GHOSH	19-Aug-25	80,000	-	31,418
426	LB/01302432/2025-26	013-PALASHIPARA	PARVINA BIBI	19-Aug-25	40,000	-	24,333
427	LB/01302431/2025-26	013-PALASHIPARA	MARIRON BIBI SEKH	19-Aug-25	50,000	-	18,279
428	LB/01302430/2025-26	013-PALASHIPARA	CHAMPA PRAMANIK	19-Aug-25	50,000	-	34,034
429	LB/01302429/2025-26	013-PALASHIPARA	DIPALI PRAMANIK	19-Aug-25	30,000	-	9,316
430	LB/01302428/2025-26	013-PALASHIPARA	KHADIIJA KHATUN	19-Aug-25	60,000	-	36,756
431	LB/01302375/2025-26	013-PALASHIPARA	RINA KHATUN	18-Aug-25	60,000	-	36,552
432	LB/01302374/2025-26	013-PALASHIPARA	MINAKSHI BISWAS	18-Aug-25	60,000	-	36,552
433	LB/01302373/2025-26	013-PALASHIPARA	GUNAIBASI BIBI SEKH	18-Aug-25	60,000	-	45,290
434	LB/01302372/2025-26	013-PALASHIPARA	JHUNU BIBI	18-Aug-25	60,000	-	36,552
435	LB/01302371/2025-26	013-PALASHIPARA	MAFIJUL HAQUE	18-Aug-25	80,000	-	60,182
436	LB/01302370/2025-26	013-PALASHIPARA	MURSHIDA BEGAM MALLIK	18-Aug-25	60,000	-	47,174
437	LB/01302301/2025-26	013-PALASHIPARA	ASRAF MONDAL	14-Aug-25	80,000	-	60,165
438	LB/01302300/2025-26	013-PALASHIPARA	ANANDAMAYEE HALDER	14-Aug-25	60,000	-	48,641
439	LB/01302297/2025-26	013-PALASHIPARA	MAHILA BIBI	14-Aug-25	50,000	-	36,422
440	LB/01302235/2025-26	013-PALASHIPARA	MANDIRA DAS	13-Aug-25	40,000	-	24,541
441	LB/01302234/2025-26	013-PALASHIPARA	RUPNAHAR BIBI	13-Aug-25	60,000	-	38,705
442	LB/01302197/2025-26	013-PALASHIPARA	PAPIYA KHATUN	12-Aug-25	40,000	-	31,286
443	LB/01302196/2025-26	013-PALASHIPARA	HAYDAR ALI MANDAL	12-Aug-25	80,000	-	59,652
444	LB/01302195/2025-26	013-PALASHIPARA	RIYA BISWAS	12-Aug-25	30,000	-	14,320
445	LB/01302149/2025-26	013-PALASHIPARA	SABITA BIBIKHATUN SK	11-Aug-25	60,000	-	38,810
446	LB/01302148/2025-26	013-PALASHIPARA	PARBATI DAS	11-Aug-25	60,000	-	46,979
447	LB/01302116/2025-26	013-PALASHIPARA	ANJUMAN DILSAD	08-Aug-25	80,000	-	59,922
448	LB/01302115/2025-26	013-PALASHIPARA	SUNITA BITTAR	08-Aug-25	30,000	-	18,339
449	LB/01302114/2025-26	013-PALASHIPARA	BASANTI GHOSH	08-Aug-25	40,000	-	24,452
450	LB/01302113/2025-26	013-PALASHIPARA	AMIT KUMAR HALDER	08-Aug-25	80,000	-	59,943
451	LB/01302112/2025-26	013-PALASHIPARA	SAHERA BIBI MONDAL	08-Aug-25	60,000	-	34,620
452	LB/01302111/2025-26	013-PALASHIPARA	RANGILA BIBI BISWAS	08-Aug-25	60,000	-	34,670
453	LB/01302046/2025-26	013-PALASHIPARA	INDRANATH SAHA	07-Aug-25	80,000	-	50,833
454	LB/01302045/2025-26	013-PALASHIPARA	MAYA MANDAL	07-Aug-25	45,000	-	27,550
455	LB/01302044/2025-26	013-PALASHIPARA	MARJIA BIBI	07-Aug-25	50,000	-	30,610
456	LB/01302043/2025-26	013-PALASHIPARA	MARIFA BIBI SK	07-Aug-25	50,000	-	37,888
457	LB/01302041/2025-26	013-PALASHIPARA	PRATIMA BISWAS	07-Aug-25	45,000	-	26,042
458	LB/01302040/2025-26	013-PALASHIPARA	MANJURA BIBI	07-Aug-25	45,000	-	26,182
459	LB/01302003/2025-26	013-PALASHIPARA	MAMATA BISWAS	06-Aug-25	60,000	-	34,878
460	LB/01302002/2025-26	013-PALASHIPARA	CHANDANA PRAMANIK	06-Aug-25	30,000	-	17,440
461	LB/01302001/2025-26	013-PALASHIPARA	HUMAYAN KABIR BISWAS	06-Aug-25	70,000	-	27,691
462	LB/01302000/2025-26	013-PALASHIPARA	RULIYA BIBI	06-Aug-25	55,000	-	42,132
463	LB/01301999/2025-26	013-PALASHIPARA	BISHNUPRIYA MANDAL	06-Aug-25	60,000	-	37,151
464	LB/01301998/2025-26	013-PALASHIPARA	GOLNAHAR BIBI	06-Aug-25	60,000	-	44,323
465	LB/01301968/2025-26	013-PALASHIPARA	PARBHINA BIBI	05-Aug-25	60,000	-	44,375
466	LB/01301950/2025-26	013-PALASHIPARA	RUPALI SULTANA	04-Aug-25	80,000	-	60,196
467	LB/01301942/2025-26	013-PALASHIPARA	JESMINTARA BIBI	01-Aug-25	50,000	-	21,429
468	LB/01203597/2025-26	012-KARIMPUR	DIPEN MONDAL	16-Sep-25	3,00,000	-	2,65,258
469	LB/01203596/2025-26	012-KARIMPUR	MANIRUL SK	16-Sep-25	80,000	-	63,086
470	LB/01203595/2025-26	012-KARIMPUR	KRISHNA DEBNATH	16-Sep-25	50,000	-	43,680
471	LB/01203594/2025-26	012-KARIMPUR	AKASH BAIRAGYA	16-Sep-25	60,000	-	47,306
472	LB/01203593/2025-26	012-KARIMPUR	PRATIMA SIL	16-Sep-25	50,000	-	36,866
473	LB/01203541/2025-26	012-KARIMPUR	MOUSUMI MONDAL	15-Sep-25	50,000	-	35,005
474	LB/01203539/2025-26	012-KARIMPUR	SONAMANI THAKUR	15-Sep-25	30,000	-	16,895
475	LB/01203461/2025-26	012-KARIMPUR	MAUSUMI SARKAR	12-Sep-25	60,000	-	40,142
476	LB/01203460/2025-26	012-KARIMPUR	REKHA MONDAL	12-Sep-25	40,000	-	32,679
477	LB/01203459/2025-26	012-KARIMPUR	CHANDANA SARKAR	12-Sep-25	60,000	-	50,738
478	LB/01203458/2025-26	012-KARIMPUR	AMIT ROY	12-Sep-25	80,000	-	62,686
479	LB/01203429/2025-26	012-KARIMPUR	ITI SARKAR	11-Sep-25	60,000	-	49,066
480	LB/01203404/2025-26	012-KARIMPUR	CHHANDA SAHA	10-Sep-25	60,000	-	47,965
481	LB/01203403/2025-26	012-KARIMPUR	ROSEMARY MONDAL	10-Sep-25	30,000	-	21,074
482	LB/01203372/2025-26	012-KARIMPUR	SIMANTA MISTRI	09-Sep-25	2,00,000	-	1,59,172
483	LB/01203371/2025-26	012-KARIMPUR	RASUNNARA BIBI	09-Sep-25	60,000	-	42,305
484	LB/01203370/2025-26	012-KARIMPUR	ARUN SHIL	09-Sep-25	70,000	-	48,226
485	LB/01203342/2025-26	012-KARIMPUR	SOUMITRA BISWAS	06-Sep-25	80,000	-	63,098
486	LB/01203341/2025-26	012-KARIMPUR	REHENA BIBI MONDAL	06-Sep-25	60,000	-	38,276
487	LB/01203325/2025-26	012-KARIMPUR	JAYASHRI MONDAL	05-Sep-25	40,000	-	32,042
488	LB/01203324/2025-26	012-KARIMPUR	RABIUL SHAIKH	05-Sep-25	70,000	-	34,186
489	LB/01203301/2025-26	012-KARIMPUR	PAPIYA BIBI	03-Sep-25	60,000	-	46,525
490	LB/01203290/2025-26	012-KARIMPUR	MOMINA BIBI	02-Sep-25	50,000	-	42,791
491	LB/01203045/2025-26	012-KARIMPUR	SIMANTO SHAIKH	29-Aug-25	2,00,000	-	1,50,371
492	LB/01203044/2025-26	012-KARIMPUR	ARADHANA MANDAL	29-Aug-25	60,000	-	44,696

493	LB/01203043/2025-26	012-KARIMPUR	BITHIKA RANI MANDAL	29-Aug-25	60,000	-	44,855
494	LB/01203042/2025-26	012-KARIMPUR	SANDHYA GHOSH	29-Aug-25	60,000	-	46,542
495	LB/01203041/2025-26	012-KARIMPUR	BITHIKA SARKAR	29-Aug-25	45,000	-	28,826
496	LB/01203040/2025-26	012-KARIMPUR	URMILA MONDAL	29-Aug-25	50,000	-	39,958
497	LB/01203039/2025-26	012-KARIMPUR	MANASH KARMAKAR	29-Aug-25	80,000	-	59,169
498	LB/01202932/2025-26	012-KARIMPUR	SHANKAR GHOSH	28-Aug-25	80,000	-	59,236
499	LB/01202931/2025-26	012-KARIMPUR	SATHI BISWAS	28-Aug-25	60,000	-	42,875
500	LB/01202930/2025-26	012-KARIMPUR	ARCHANA PRAMANIK	28-Aug-25	50,000	-	38,828
501	LB/01202929/2025-26	012-KARIMPUR	DONA DEY	28-Aug-25	45,000	-	35,152
502	LB/01202928/2025-26	012-KARIMPUR	ANAWARA MONDAL	28-Aug-25	60,000	-	44,753
503	LB/01202927/2025-26	012-KARIMPUR	TAPASI SWARNAKAR	28-Aug-25	50,000	-	30,075
504	LB/01202924/2025-26	012-KARIMPUR	SABITA GHOSH	28-Aug-25	60,000	-	49,721
505	LB/01202846/2025-26	012-KARIMPUR	MRIGEN SAHA	25-Aug-25	2,00,000	-	1,51,005
506	LB/01202845/2025-26	012-KARIMPUR	SOMA MANDAL	25-Aug-25	60,000	-	40,537
507	LB/01202844/2025-26	012-KARIMPUR	SHIPRA MONDAL	25-Aug-25	60,000	-	40,537
508	LB/01202843/2025-26	012-KARIMPUR	KALYANI KARMAKAR	25-Aug-25	50,000	-	34,239
509	LB/01202842/2025-26	012-KARIMPUR	TUMPA HALDAR	25-Aug-25	60,000	-	38,253
510	LB/01202841/2025-26	012-KARIMPUR	SIMA SAHA	25-Aug-25	50,000	-	40,065
511	LB/01202793/2025-26	012-KARIMPUR	SAFIKUL ISLAM	26-Aug-25	2,00,000	-	1,50,811
512	LB/01202792/2025-26	012-KARIMPUR	SAMPA SARKAR	26-Aug-25	60,000	-	40,483
513	LB/01202791/2025-26	012-KARIMPUR	MOUSUMI HALDER	26-Aug-25	60,000	-	48,026
514	LB/01202790/2025-26	012-KARIMPUR	BAPAN MANDAL	26-Aug-25	80,000	-	30,930
515	LB/01202789/2025-26	012-KARIMPUR	MAFUJA BIBI	26-Aug-25	50,000	-	32,367
516	LB/01202788/2025-26	012-KARIMPUR	ANJALI MANDAL	26-Aug-25	45,000	-	37,432
517	LB/01202787/2025-26	012-KARIMPUR	DIPTI SHARMA	26-Aug-25	40,000	-	25,894
518	LB/01202786/2025-26	012-KARIMPUR	SHILPI PRAMANIK	26-Aug-25	50,000	-	40,479
519	LB/01202723/2025-26	012-KARIMPUR	PROSHANTA MONDAL	27-Aug-25	50,000	-	37,061
520	LB/01202722/2025-26	012-KARIMPUR	SOHEL RANA MONDAL	27-Aug-25	1,00,000	-	44,210
521	LB/01202721/2025-26	012-KARIMPUR	AJAM KARIKAR	27-Aug-25	50,000	-	19,286
522	LB/01202654/2025-26	012-KARIMPUR	SOMA PRAMANIK	23-Aug-25	20,000	-	12,915
523	LB/01202653/2025-26	012-KARIMPUR	SWAPNA BHOWMICK	23-Aug-25	50,000	-	38,714
524	LB/01202652/2025-26	012-KARIMPUR	NAMITA MONDAL	23-Aug-25	55,000	-	43,003
525	LB/01202651/2025-26	012-KARIMPUR	PARBATI SHARMA	23-Aug-25	40,000	-	27,094
526	LB/01202650/2025-26	012-KARIMPUR	SARATHI DAS	23-Aug-25	40,000	-	32,119
527	LB/01202649/2025-26	012-KARIMPUR	BHASKAR MAJUMDAR	23-Aug-25	80,000	-	50,417
528	LB/01202606/2025-26	012-KARIMPUR	TAGARI SHARMA	22-Aug-25	35,000	-	21,289
529	LB/01202605/2025-26	012-KARIMPUR	BILKIS KHATUN BIBI	22-Aug-25	30,000	-	14,064
530	LB/01202604/2025-26	012-KARIMPUR	SATHI MONDAL	22-Aug-25	60,000	-	45,210
531	LB/01202603/2025-26	012-KARIMPUR	KOLI BASFORE	22-Aug-25	40,000	-	24,399
532	LB/01202547/2025-26	012-KARIMPUR	INDRAJIT MANDAL	21-Aug-25	80,000	-	59,710
533	LB/01202546/2025-26	012-KARIMPUR	MANJU SARKAR CHAKRABORTY	21-Aug-25	60,000	-	40,743
534	LB/01202545/2025-26	012-KARIMPUR	ONJILA KHATUN	21-Aug-25	60,000	-	47,017
535	LB/01202544/2025-26	012-KARIMPUR	SAMIM SHAIKH	21-Aug-25	60,000	-	44,804
536	LB/01202543/2025-26	012-KARIMPUR	PROBIRE DAS BAIRAGYA	21-Aug-25	70,000	-	52,442
537	LB/01202542/2025-26	012-KARIMPUR	MAMATA DAS BAIRAGYA	21-Aug-25	50,000	-	37,632
538	LB/01202478/2025-26	012-KARIMPUR	SAIDUL SHAIKH	20-Aug-25	3,00,000	-	2,58,078
539	LB/01202426/2025-26	012-KARIMPUR	SELINA BIBI	19-Aug-25	50,000	-	30,416
540	LB/01202425/2025-26	012-KARIMPUR	PAPI SHIL	19-Aug-25	60,000	-	36,499
541	LB/01202424/2025-26	012-KARIMPUR	JABONIKA KHATUN	19-Aug-25	60,000	-	36,495
542	LB/01202422/2025-26	012-KARIMPUR	RIMI SARKAR	19-Aug-25	25,000	-	9,252
543	LB/01202369/2025-26	012-KARIMPUR	SHARMILA SWARNAKAR	18-Aug-25	60,000	-	45,290
544	LB/01202368/2025-26	012-KARIMPUR	SHAMPA FAUJDAR	18-Aug-25	50,000	-	37,719
545	LB/01202365/2025-26	012-KARIMPUR	RENUKA MANDAL	18-Aug-25	60,000	-	38,609
546	LB/01202296/2025-26	012-KARIMPUR	FIROJA BIBI MONDAL	14-Aug-25	15,000	-	5,549
547	LB/01202295/2025-26	012-KARIMPUR	TAPAN BISWAS	14-Aug-25	80,000	-	59,511
548	LB/01202294/2025-26	012-KARIMPUR	PRIYANKI BISWAS	14-Aug-25	60,000	-	48,622
549	LB/01202293/2025-26	012-KARIMPUR	KANIKA DEBNATH	14-Aug-25	50,000	-	40,535
550	LB/01202291/2025-26	012-KARIMPUR	ARJINA BIBI	14-Aug-25	50,000	-	34,251
551	LB/01202233/2025-26	012-KARIMPUR	BARUNA JOWARDER	13-Aug-25	60,000	-	38,867
552	LB/01202232/2025-26	012-KARIMPUR	TITHI HALDAR	13-Aug-25	50,000	-	40,563
553	LB/01202231/2025-26	012-KARIMPUR	SOURAV DAS	13-Aug-25	70,000	-	52,116
554	LB/01202194/2025-26	012-KARIMPUR	HAKMAN MANDAL	12-Aug-25	2,50,000	-	2,04,628
555	LB/01202193/2025-26	012-KARIMPUR	RAKHI HALDAR	12-Aug-25	60,000	-	47,021
556	LB/01202192/2025-26	012-KARIMPUR	BHARATI KARMAKAR	12-Aug-25	50,000	-	39,569
557	LB/01202107/2025-26	012-KARIMPUR	NIBEDITA MAZUMDAR	08-Aug-25	60,000	-	41,460
558	LB/01202106/2025-26	012-KARIMPUR	JAHEDA BIBI HOSSAIN	08-Aug-25	40,000	-	23,114
559	LB/01202105/2025-26	012-KARIMPUR	ASHISH HALDER	08-Aug-25	50,000	-	31,924
560	LB/01202104/2025-26	012-KARIMPUR	ARATI PRAMANIK	08-Aug-25	60,000	-	39,056
561	LB/01202038/2025-26	012-KARIMPUR	BARUN SHIL	07-Aug-25	60,000	-	23,668
562	LB/01202037/2025-26	012-KARIMPUR	SHIPRA HALDER	07-Aug-25	50,000	-	40,892
563	LB/01202036/2025-26	012-KARIMPUR	MAMPI MISTRY	07-Aug-25	60,000	-	47,204
564	LB/01202035/2025-26	012-KARIMPUR	PRIYANKA RAJAK	07-Aug-25	60,000	-	36,731
565	LB/01201997/2025-26	012-KARIMPUR	ASHFAMI SARKAR	06-Aug-25	40,000	-	24,781
566	LB/01201995/2025-26	012-KARIMPUR	SAMPA SAHA	06-Aug-25	40,000	-	23,305
567	LB/01201994/2025-26	012-KARIMPUR	SAHGADINA BIBI MANDAL	06-Aug-25	60,000	-	45,962
568	LB/01201992/2025-26	012-KARIMPUR	JYOTSNA BISWAS	06-Aug-25	50,000	-	39,352
569	LB/01201991/2025-26	012-KARIMPUR	BABAN HALDER	06-Aug-25	70,000	-	52,530
570	LB/01201967/2025-26	012-KARIMPUR	TUTUL MONDAL	05-Aug-25	80,000	-	50,951
571	LB/01201966/2025-26	012-KARIMPUR	SAKIR SK	05-Aug-25	80,000	-	50,951
572	LB/01003592/2025-26	010-BEGAMPUR	MANGOLA DAS	16-Sep-25	60,000	-	39,939
573	LB/01003591/2025-26	010-BEGAMPUR	SAMPA GER	16-Sep-25	50,000	-	34,963
574	LB/01003590/2025-26	010-BEGAMPUR	LATIKA PAKIRA	16-Sep-25	60,000	-	42,380
575	LB/01003589/2025-26	010-BEGAMPUR	TAPASI BAG	16-Sep-25	70,000	-	48,948

576	LB/01003538/2025-26	010-BEGAMPUR	SANTU HAMBIR	15-Sep-25	80,000	-	54,734
577	LB/01003493/2025-26	010-BEGAMPUR	SHIPRA BHAR	13-Sep-25	70,000	-	48,166
578	LB/01003492/2025-26	010-BEGAMPUR	MADHUMITA BAIDYA	13-Sep-25	60,000	-	44,483
579	LB/01003428/2025-26	010-BEGAMPUR	RUMA MAITY	11-Sep-25	30,000	-	15,385
580	LB/01003427/2025-26	010-BEGAMPUR	SULATANARA BEGAM	11-Sep-25	70,000	-	51,902
581	LB/01003426/2025-26	010-BEGAMPUR	AKLIMA BIBI	11-Sep-25	50,000	-	31,582
582	LB/01003425/2025-26	010-BEGAMPUR	MINATI DAS	11-Sep-25	80,000	-	45,316
583	LB/01003424/2025-26	010-BEGAMPUR	SURMATAN BEGAM	11-Sep-25	40,000	-	25,265
584	LB/01003423/2025-26	010-BEGAMPUR	CHAINA PATRA	11-Sep-25	50,000	-	37,073
585	LB/01003402/2025-26	010-BEGAMPUR	MANASA MANDAL	10-Sep-25	80,000	-	55,049
586	LB/01003369/2025-26	010-BEGAMPUR	AMIT DEWALI	09-Sep-25	70,000	-	55,016
587	LB/01003340/2025-26	010-BEGAMPUR	SUPRIYA SINGHA ROY	06-Sep-25	40,000	-	18,398
588	LB/01003322/2025-26	010-BEGAMPUR	HEMANTA DAS	05-Sep-25	60,000	-	29,310
589	LB/01003321/2025-26	010-BEGAMPUR	KAJAL SANTRA	05-Sep-25	60,000	-	40,515
590	LB/01003299/2025-26	010-BEGAMPUR	NAIMA BEGAM	03-Sep-25	70,000	-	49,581
591	LB/01003167/2025-26	010-BEGAMPUR	AFSANA BEGAM MOLLA	30-Aug-25	70,000	-	49,822
592	LB/01003166/2025-26	010-BEGAMPUR	MAHUYA DAS	30-Aug-25	50,000	-	33,681
593	LB/01003038/2025-26	010-BEGAMPUR	AKHIR MULLA	29-Aug-25	80,000	-	50,006
594	LB/01003037/2025-26	010-BEGAMPUR	PARTHA DEY	29-Aug-25	2,00,000	-	1,50,384
595	LB/01003036/2025-26	010-BEGAMPUR	SANIA BEGAM	29-Aug-25	70,000	-	49,879
596	LB/01003035/2025-26	010-BEGAMPUR	MARJINA BEGAM	29-Aug-25	60,000	-	35,984
597	LB/01002922/2025-26	010-BEGAMPUR	KALPANA BARIK	28-Aug-25	40,000	-	27,014
598	LB/01002921/2025-26	010-BEGAMPUR	RAKHI GENTE	28-Aug-25	50,000	-	26,097
599	LB/01002840/2025-26	010-BEGAMPUR	SUBIR DAS	25-Aug-25	3,00,000	-	2,56,891
600	LB/01002785/2025-26	010-BEGAMPUR	PADMA MAJHI	26-Aug-25	35,000	-	21,110
601	LB/01002784/2025-26	010-BEGAMPUR	MINA KARMAKAR	26-Aug-25	60,000	-	38,586
602	LB/01002783/2025-26	010-BEGAMPUR	MADHUMITA BARIK	26-Aug-25	60,000	-	40,621
603	LB/01002782/2025-26	010-BEGAMPUR	KARABI MONDAL	26-Aug-25	60,000	-	36,292
604	LB/01002781/2025-26	010-BEGAMPUR	PRABHATI BAG	26-Aug-25	60,000	-	40,621
605	LB/01002780/2025-26	010-BEGAMPUR	RAKHI MALIK	26-Aug-25	40,000	-	27,082
606	LB/01002720/2025-26	010-BEGAMPUR	SWAPNA SINGH	27-Aug-25	60,000	-	40,980
607	LB/01002719/2025-26	010-BEGAMPUR	SUSAMA MANNA	27-Aug-25	70,000	-	43,869
608	LB/01002718/2025-26	010-BEGAMPUR	KACHI PATRA	27-Aug-25	40,000	-	18,937
609	LB/01002717/2025-26	010-BEGAMPUR	RIMPA KHAN	27-Aug-25	30,000	-	21,461
610	LB/01002716/2025-26	010-BEGAMPUR	PURNIMA KARMAKAR	27-Aug-25	60,000	-	38,537
611	LB/01002714/2025-26	010-BEGAMPUR	MAKAL HARADHAN	27-Aug-25	70,000	-	47,173
612	LB/01002601/2025-26	010-BEGAMPUR	MINU BHANDARI	22-Aug-25	60,000	-	40,689
613	LB/01002541/2025-26	010-BEGAMPUR	KANIKA MONDAL	21-Aug-25	50,000	-	33,952
614	LB/01002540/2025-26	010-BEGAMPUR	NETAI SWARNAKAR	21-Aug-25	70,000	-	44,356
615	LB/01002539/2025-26	010-BEGAMPUR	ANANYA MALIK	21-Aug-25	50,000	-	32,369
616	LB/01002538/2025-26	010-BEGAMPUR	MUNMUN PRAMANIK	21-Aug-25	60,000	-	43,234
617	LB/01002477/2025-26	010-BEGAMPUR	MOUSUMI MALICK	20-Aug-25	60,000	-	38,895
618	LB/01002421/2025-26	010-BEGAMPUR	PAYEL BAG	19-Aug-25	50,000	-	32,133
619	LB/01002420/2025-26	010-BEGAMPUR	NASIM MULLICK	19-Aug-25	80,000	-	50,940
620	LB/01002364/2025-26	010-BEGAMPUR	KAJAL ASH	18-Aug-25	70,000	-	44,402
621	LB/01002363/2025-26	010-BEGAMPUR	SHRABANTI BAG	18-Aug-25	70,000	-	45,044
622	LB/01002362/2025-26	010-BEGAMPUR	SABITA BAG	18-Aug-25	60,000	-	28,331
623	LB/01002361/2025-26	010-BEGAMPUR	ANURADHA NAMATA	18-Aug-25	60,000	-	34,153
624	LB/01002290/2025-26	010-BEGAMPUR	ARCHANA BAG	14-Aug-25	50,000	-	32,354
625	LB/01002289/2025-26	010-BEGAMPUR	PURNIMA ADHIKARI	14-Aug-25	15,000	-	6,328
626	LB/01002288/2025-26	010-BEGAMPUR	SK MAHIRAM KHATUN	14-Aug-25	55,000	-	20,597
627	LB/01002287/2025-26	010-BEGAMPUR	MITHU PHUSTI	14-Aug-25	50,000	-	28,589
628	LB/01002230/2025-26	010-BEGAMPUR	SUMITA LAHA	13-Aug-25	50,000	-	30,677
629	LB/01002229/2025-26	010-BEGAMPUR	MOU KANRAR	13-Aug-25	50,000	-	32,255
630	LB/01002228/2025-26	010-BEGAMPUR	SUMITRA DAS	13-Aug-25	50,000	-	30,677
631	LB/01002227/2025-26	010-BEGAMPUR	JHARNA GAYEN	13-Aug-25	50,000	-	32,255
632	LB/01002191/2025-26	010-BEGAMPUR	KAJAL BAG	12-Aug-25	60,000	-	38,758
633	LB/01002103/2025-26	010-BEGAMPUR	FATEMA BEGAM	08-Aug-25	70,000	-	22,455
634	LB/01002102/2025-26	010-BEGAMPUR	ARATI DAS	08-Aug-25	30,000	-	18,524
635	LB/01002101/2025-26	010-BEGAMPUR	GOLAPI ADAK	08-Aug-25	60,000	-	36,678
636	LB/01002098/2025-26	010-BEGAMPUR	MALA MALIK	08-Aug-25	30,000	-	11,179
637	LB/01002096/2025-26	010-BEGAMPUR	SOMA SINGHA	08-Aug-25	50,000	-	30,872
638	LB/01002034/2025-26	010-BEGAMPUR	KASHMIRA BEGUM	07-Aug-25	60,000	-	38,117
639	LB/01002033/2025-26	010-BEGAMPUR	RINA DOLUI	07-Aug-25	60,000	-	36,731
640	LB/01001990/2025-26	010-BEGAMPUR	SARASWATI BAG	06-Aug-25	60,000	-	37,151
641	LB/01001989/2025-26	010-BEGAMPUR	CHANDANA BAG	06-Aug-25	60,000	-	36,782
642	LB/01001988/2025-26	010-BEGAMPUR	BAISHAKHI MALICK	06-Aug-25	60,000	-	37,151
643	LB/01001965/2025-26	010-BEGAMPUR	SOBHA KHAN	05-Aug-25	30,000	-	11,259
644	LB/00903513/2025-26	009-SREERAMPUR	SHEFALI DAS	14-Sep-25	25,000	-	19,902
645	LB/00903491/2025-26	009-SREERAMPUR	ALPANA HAZRA	13-Sep-25	40,000	-	30,520
646	LB/00903490/2025-26	009-SREERAMPUR	KADAM SANTRA	13-Sep-25	40,000	-	30,520
647	LB/00903489/2025-26	009-SREERAMPUR	MITHU MANNA	13-Sep-25	50,000	-	38,155
648	LB/00903456/2025-26	009-SREERAMPUR	SAMPA SEN	12-Sep-25	20,000	-	13,465
649	LB/00903422/2025-26	009-SREERAMPUR	KRISHNA ACHARJYA	11-Sep-25	50,000	-	39,219
650	LB/00903420/2025-26	009-SREERAMPUR	JYOTSNA SEN	11-Sep-25	30,000	-	22,244
651	LB/00903419/2025-26	009-SREERAMPUR	RAJKUMAR HAZRA	11-Sep-25	50,000	-	39,217
652	LB/00903401/2025-26	009-SREERAMPUR	LITON DAS	10-Sep-25	60,000	-	29,047
653	LB/00903399/2025-26	009-SREERAMPUR	RUPA BASAK	10-Sep-25	10,000	-	4,077
654	LB/00903320/2025-26	009-SREERAMPUR	DEBIKA DEBNATH	05-Sep-25	50,000	-	39,986
655	LB/00903309/2025-26	009-SREERAMPUR	PRADIP DAS	04-Sep-25	80,000	-	39,395
656	LB/00903308/2025-26	009-SREERAMPUR	SARASWATI DAS	04-Sep-25	40,000	-	30,826
657	LB/00903165/2025-26	009-SREERAMPUR	MAHINDRADEB MOHANTA	30-Aug-25	4,00,000	-	3,40,272
658	LB/00903164/2025-26	009-SREERAMPUR	KAJAL MAJHI	30-Aug-25	50,000	-	37,250

659	LB/00903163/2025-26	009-SREERAMPUR	SOURAV ROY	30-Aug-25	2,00,000	-	1,70,433
660	LB/00903162/2025-26	009-SREERAMPUR	MALATI BHOWMICK	30-Aug-25	30,000	-	15,607
661	LB/00903161/2025-26	009-SREERAMPUR	SWAPNA DEBNATH	30-Aug-25	50,000	-	37,250
662	LB/00903033/2025-26	009-SREERAMPUR	RUMA MAJHI	29-Aug-25	50,000	-	37,292
663	LB/00902920/2025-26	009-SREERAMPUR	AVIJIT DEBNATH	28-Aug-25	1,50,000	-	1,28,068
664	LB/00902919/2025-26	009-SREERAMPUR	SIMA DEBNATH	28-Aug-25	30,000	-	18,155
665	LB/00902838/2025-26	009-SREERAMPUR	AMITA MANDAL	25-Aug-25	50,000	-	37,419
666	LB/00902837/2025-26	009-SREERAMPUR	ROHIT SK	25-Aug-25	80,000	-	50,270
667	LB/00902779/2025-26	009-SREERAMPUR	BISWANATH DEY	26-Aug-25	3,00,000	-	2,56,621
668	LB/00902778/2025-26	009-SREERAMPUR	NAMITA DAS	26-Aug-25	50,000	-	40,085
669	LB/00902776/2025-26	009-SREERAMPUR	SAGARIKA PAL	26-Aug-25	80,000	-	59,370
670	LB/00902713/2025-26	009-SREERAMPUR	BALADEB LALIT DEBNATH	27-Aug-25	70,000	-	51,878
671	LB/00902600/2025-26	009-SREERAMPUR	PAPAI BHOWMIK	22-Aug-25	50,000	-	31,548
672	LB/00902599/2025-26	009-SREERAMPUR	MITHU SHIL	22-Aug-25	70,000	-	52,194
673	LB/00902536/2025-26	009-SREERAMPUR	JHUNU BASAK	21-Aug-25	40,000	-	30,253
674	LB/00902476/2025-26	009-SREERAMPUR	RUPA BASAK	20-Aug-25	40,000	-	30,285
675	LB/00902474/2025-26	009-SREERAMPUR	GOPAL DEBNATH	20-Aug-25	70,000	-	52,291
676	LB/00902419/2025-26	009-SREERAMPUR	PINTU SARKAR	19-Aug-25	80,000	-	31,403
677	LB/00902418/2025-26	009-SREERAMPUR	MANDIRA BAG	19-Aug-25	60,000	-	36,499
678	LB/00902417/2025-26	009-SREERAMPUR	PUJA DEBNATH	19-Aug-25	55,000	-	41,491
679	LB/00902360/2025-26	009-SREERAMPUR	PRIYANKA BISWAS	18-Aug-25	45,000	-	30,672
680	LB/00902286/2025-26	009-SREERAMPUR	MANOJ SAHA	14-Aug-25	60,000	-	44,608
681	LB/00902285/2025-26	009-SREERAMPUR	TANUSREE MAJHI	14-Aug-25	50,000	-	40,593
682	LB/00902284/2025-26	009-SREERAMPUR	ANIMA KIRTANIA	14-Aug-25	10,000	-	3,743
683	LB/00902282/2025-26	009-SREERAMPUR	SHAMITA MONDAL	14-Aug-25	60,000	-	46,919
684	LB/00902224/2025-26	009-SREERAMPUR	BANDANA DAS	13-Aug-25	60,000	-	39,259
685	LB/00902190/2025-26	009-SREERAMPUR	ANIMA DHULA	12-Aug-25	60,000	-	34,568
686	LB/00902095/2025-26	009-SREERAMPUR	KABITA HALDER	08-Aug-25	60,000	-	19,209
687	LB/00902094/2025-26	009-SREERAMPUR	MRINAL DAKSHIT	08-Aug-25	50,000	-	31,718
688	LB/00902093/2025-26	009-SREERAMPUR	SHYAMALI DAS	08-Aug-25	60,000	-	22,123
689	LB/00902032/2025-26	009-SREERAMPUR	PRAMILA BARMAN BASAK	07-Aug-25	40,000	-	23,271
690	LB/00901985/2025-26	009-SREERAMPUR	MAHAMAYA DAS	06-Aug-25	50,000	-	36,936
691	LB/00901964/2025-26	009-SREERAMPUR	MANIKA BAG	05-Aug-25	25,000	-	18,405
692	LB/00901962/2025-26	009-SREERAMPUR	APARNA ROY MALLICK	05-Aug-25	30,000	-	20,808
693	LB/00803587/2025-26	008-MOYNA	PUTULRANI DAS	16-Sep-25	60,000	-	27,735
694	LB/00803586/2025-26	008-MOYNA	SHANKARI BARMAN	16-Sep-25	50,000	-	35,317
695	LB/00803537/2025-26	008-MOYNA	KHUKUMONI BANKURA	15-Sep-25	60,000	-	27,783
696	LB/00803536/2025-26	008-MOYNA	SUSHANTA BARMAN	15-Sep-25	70,000	-	43,858
697	LB/00803512/2025-26	008-MOYNA	MINU KAR	14-Sep-25	50,000	-	31,452
698	LB/00803455/2025-26	008-MOYNA	SHIBANI MAITY	12-Sep-25	60,000	-	27,664
699	LB/00803418/2025-26	008-MOYNA	SUBHRA DINDA MANNA	11-Sep-25	80,000	-	45,337
700	LB/00803398/2025-26	008-MOYNA	SUMITRA PRAMANIK	10-Sep-25	40,000	-	28,167
701	LB/00803368/2025-26	008-MOYNA	MALLIKA DAS	09-Sep-25	60,000	-	42,730
702	LB/00803353/2025-26	008-MOYNA	SUCHITRA DAS	08-Sep-25	50,000	-	35,651
703	LB/00803160/2025-26	008-MOYNA	RINA GHORAI	30-Aug-25	60,000	-	40,419
704	LB/00803159/2025-26	008-MOYNA	TANMOY SINGHA	30-Aug-25	60,000	-	38,381
705	LB/00803031/2025-26	008-MOYNA	SUBRATA DINDA	29-Aug-25	80,000	-	66,226
706	LB/00803030/2025-26	008-MOYNA	MAMATA MAHAR	29-Aug-25	40,000	-	27,251
707	LB/00803029/2025-26	008-MOYNA	SHASANKA JANA	29-Aug-25	55,000	-	33,032
708	LB/00802916/2025-26	008-MOYNA	PINKU MANDAL	28-Aug-25	60,000	-	25,243
709	LB/00802835/2025-26	008-MOYNA	SUBHADRA GHORAI	25-Aug-25	60,000	-	38,253
710	LB/00802774/2025-26	008-MOYNA	MALATI PANJA	26-Aug-25	45,000	-	32,233
711	LB/00802711/2025-26	008-MOYNA	BIJAYA MANI	27-Aug-25	50,000	-	30,116
712	LB/00802710/2025-26	008-MOYNA	RAHANA BIBI	27-Aug-25	50,000	-	26,142
713	LB/00802598/2025-26	008-MOYNA	GITA RANI DAS	22-Aug-25	50,000	-	32,005
714	LB/00802534/2025-26	008-MOYNA	PIU DAS BHUNIA	21-Aug-25	50,000	-	18,355
715	LB/00802473/2025-26	008-MOYNA	AKASH BARMAN	20-Aug-25	1,50,000	-	1,13,826
716	LB/00802359/2025-26	008-MOYNA	PARUL MAL	18-Aug-25	60,000	-	43,387
717	LB/00802281/2025-26	008-MOYNA	DIPALI KUITI	14-Aug-25	60,000	-	28,547
718	LB/00802223/2025-26	008-MOYNA	BABI RUIDAS	13-Aug-25	80,000	-	33,455
719	LB/00802145/2025-26	008-MOYNA	UTTAM METYA	11-Aug-25	80,000	-	52,481
720	LB/00802092/2025-26	008-MOYNA	JOYTSNA JANA	08-Aug-25	60,000	-	38,965
721	LB/00801984/2025-26	008-MOYNA	MENAKA GHORAI	06-Aug-25	60,000	-	37,151
722	LB/00703585/2025-26	007-RANAGHAT	ALO DUTTA	16-Sep-25	50,000	-	41,084
723	LB/00703488/2025-26	007-RANAGHAT	GOUTAM MAHALI	13-Sep-25	70,000	-	54,792
724	LB/00703454/2025-26	007-RANAGHAT	NILIMA MALO	12-Sep-25	45,000	-	36,763
725	LB/00703397/2025-26	007-RANAGHAT	PUJA DAS BISWAS	10-Sep-25	30,000	-	23,017
726	LB/00703396/2025-26	007-RANAGHAT	PAMPA DEY	10-Sep-25	50,000	-	40,931
727	LB/00703351/2025-26	007-RANAGHAT	KRISHNA GUHA	08-Sep-25	30,000	-	21,391
728	LB/00703338/2025-26	007-RANAGHAT	NAMITA SEN DEY	06-Sep-25	55,000	-	42,387
729	LB/00703318/2025-26	007-RANAGHAT	BANDANA RANA	05-Sep-25	55,000	-	42,435
730	LB/00703158/2025-26	007-RANAGHAT	SAJJAK ALI DAFADAR	30-Aug-25	80,000	-	50,365
731	LB/00703157/2025-26	007-RANAGHAT	KAJAL HALDER	30-Aug-25	50,000	-	39,914
732	LB/00703156/2025-26	007-RANAGHAT	JAYANTI SAHA	30-Aug-25	30,000	-	20,411
733	LB/00703028/2025-26	007-RANAGHAT	KAKALI HALDER SARKAR	29-Aug-25	60,000	-	49,758
734	LB/00703025/2025-26	007-RANAGHAT	SAMPA DEY CHAUDHURI	29-Aug-25	45,000	-	36,316
735	LB/00703024/2025-26	007-RANAGHAT	SUMITRA DAS	29-Aug-25	55,000	-	41,115
736	LB/00703023/2025-26	007-RANAGHAT	KABITA DEY	29-Aug-25	50,000	-	37,250
737	LB/00703022/2025-26	007-RANAGHAT	MOUSUMI PAL	29-Aug-25	50,000	-	41,392
738	LB/00702915/2025-26	007-RANAGHAT	RAMA SARKAR DAS	28-Aug-25	30,000	-	21,399
739	LB/00702912/2025-26	007-RANAGHAT	TUMPA DAS	28-Aug-25	60,000	-	44,902
740	LB/00702834/2025-26	007-RANAGHAT	PRABIR ROY	25-Aug-25	2,00,000	-	1,71,263
741	LB/00702773/2025-26	007-RANAGHAT	CHANDI DAS BARAI	26-Aug-25	3,00,000	-	2,56,621

742	LB/00702771/2025-26	007-RANAGHAT	PARBATI DAS	26-Aug-25	60,000	-	48,577
743	LB/00702708/2025-26	007-RANAGHAT	MAHUA HORE	27-Aug-25	3,00,000	-	2,56,434
744	LB/00702597/2025-26	007-RANAGHAT	SWAPNA CHANDA	22-Aug-25	60,000	-	36,495
745	LB/00702533/2025-26	007-RANAGHAT	PINKI SARDAR	21-Aug-25	50,000	-	37,632
746	LB/00702532/2025-26	007-RANAGHAT	SUPARNA ARYA	21-Aug-25	60,000	-	47,017
747	LB/00702531/2025-26	007-RANAGHAT	SUCHITRA MODAK	21-Aug-25	60,000	-	47,017
748	LB/00702530/2025-26	007-RANAGHAT	ANJALI BISWAS	21-Aug-25	55,000	-	44,242
749	LB/00702529/2025-26	007-RANAGHAT	PAPIYA BISWAS HALDER	21-Aug-25	50,000	-	38,799
750	LB/00702472/2025-26	007-RANAGHAT	PINKI TARAFDAR	20-Aug-25	30,000	-	11,078
751	LB/00702471/2025-26	007-RANAGHAT	TAPASI SAHA	20-Aug-25	60,000	-	47,003
752	LB/00702470/2025-26	007-RANAGHAT	KAMINI MANDAL	20-Aug-25	30,000	-	18,352
753	LB/00702414/2025-26	007-RANAGHAT	PIYALI MONDAL	19-Aug-25	50,000	-	32,453
754	LB/00702412/2025-26	007-RANAGHAT	SAMPA SARDAR	19-Aug-25	40,000	-	24,504
755	LB/00702411/2025-26	007-RANAGHAT	ALOKA ROY	19-Aug-25	60,000	-	48,367
756	LB/00702410/2025-26	007-RANAGHAT	BANDANA ROY	19-Aug-25	40,000	-	24,504
757	LB/00702358/2025-26	007-RANAGHAT	REKHA PAUL KUNDU	18-Aug-25	50,000	-	37,719
758	LB/00702356/2025-26	007-RANAGHAT	SARASWATI PATRADAS	18-Aug-25	60,000	-	45,264
759	LB/00702280/2025-26	007-RANAGHAT	SONALI ROY	14-Aug-25	60,000	-	48,622
760	LB/00702279/2025-26	007-RANAGHAT	MAMPI PAUL MONDAL	14-Aug-25	50,000	-	40,593
761	LB/00702277/2025-26	007-RANAGHAT	SUDHA ROY	14-Aug-25	60,000	-	48,622
762	LB/00702144/2025-26	007-RANAGHAT	DURGA MODAK	11-Aug-25	60,000	-	47,535
763	LB/00702091/2025-26	007-RANAGHAT	PAYEL CHAKRABORTY	08-Aug-25	30,000	-	12,674
764	LB/00702090/2025-26	007-RANAGHAT	BISWAJIT SHIL	08-Aug-25	80,000	-	59,922
765	LB/00702029/2025-26	007-RANAGHAT	MADHUMALA KARMAKAR	07-Aug-25	60,000	-	37,098
766	LB/00702028/2025-26	007-RANAGHAT	SONALI MAJHI BHAKTA	07-Aug-25	60,000	-	45,859
767	LB/00702026/2025-26	007-RANAGHAT	ANITA ROY	07-Aug-25	50,000	-	37,888
768	LB/00702025/2025-26	007-RANAGHAT	RAHIMA BIBI	07-Aug-25	60,000	-	45,464
769	LB/00702024/2025-26	007-RANAGHAT	MAMANI DALUI	07-Aug-25	55,000	-	42,083
770	LB/00701983/2025-26	007-RANAGHAT	SHILA GHOSH	06-Aug-25	60,000	-	41,563
771	LB/00701982/2025-26	007-RANAGHAT	SHIBANI LODH	06-Aug-25	60,000	-	45,912
772	LB/00701961/2025-26	007-RANAGHAT	RINA BISWAS	05-Aug-25	60,000	-	44,375
773	LB/00604054/2025-26	006-BALICHAK	KRISHNENDU RANA	26-Sep-25	5,00,000	-	4,38,944
774	LB/00603984/2025-26	006-BALICHAK	SWAPAN GHOSH	25-Sep-25	5,00,000	-	3,96,270
775	LB/00603983/2025-26	006-BALICHAK	BUDDHADEB JANA	25-Sep-25	7,00,000	-	6,47,710
776	LB/00603584/2025-26	006-BALICHAK	HIRA GOP	16-Sep-25	60,000	-	46,720
777	LB/00603583/2025-26	006-BALICHAK	TILAKA BHUNIA	16-Sep-25	30,000	-	20,978
778	LB/00603582/2025-26	006-BALICHAK	JHARNA JANA	16-Sep-25	30,000	-	13,742
779	LB/00603511/2025-26	006-BALICHAK	LABANI GAYEN MIDDYA	14-Sep-25	30,000	-	12,129
780	LB/00603486/2025-26	006-BALICHAK	SUMITRA DEBNATH	13-Sep-25	70,000	-	49,618
781	LB/00603452/2025-26	006-BALICHAK	KAKALI SINGH	12-Sep-25	60,000	-	44,534
782	LB/00603451/2025-26	006-BALICHAK	SANTA MAHAPATRA PANDA	12-Sep-25	70,000	-	43,976
783	LB/00603450/2025-26	006-BALICHAK	CHANDANA RANJIT	12-Sep-25	50,000	-	31,412
784	LB/00603449/2025-26	006-BALICHAK	HIRE RANA	12-Sep-25	50,000	-	20,219
785	LB/00603395/2025-26	006-BALICHAK	PUTULI MONDAL MANNA	10-Sep-25	50,000	-	35,568
786	LB/00603394/2025-26	006-BALICHAK	PRATIMA DAS	10-Sep-25	60,000	-	41,291
787	LB/00603317/2025-26	006-BALICHAK	DULI TUDU	05-Sep-25	40,000	-	25,552
788	LB/00603289/2025-26	006-BALICHAK	PAPIYA KAR	02-Sep-25	70,000	-	46,978
789	LB/00603155/2025-26	006-BALICHAK	UMA MAITY HOR	30-Aug-25	60,000	-	40,419
790	LB/00603154/2025-26	006-BALICHAK	LAKSHIKANTA DAS	30-Aug-25	3,00,000	-	2,25,278
791	LB/00603151/2025-26	006-BALICHAK	RUMA SING	30-Aug-25	50,000	-	34,022
792	LB/00603150/2025-26	006-BALICHAK	PURNIMA NAYEK	30-Aug-25	60,000	-	38,381
793	LB/00603021/2025-26	006-BALICHAK	SUKUMAR PATRA	29-Aug-25	2,50,000	-	1,87,927
794	LB/00603020/2025-26	006-BALICHAK	BIJLI MAJHI	29-Aug-25	30,000	-	19,342
795	LB/00603019/2025-26	006-BALICHAK	PRITI BERA PATRA	29-Aug-25	60,000	-	35,984
796	LB/00603018/2025-26	006-BALICHAK	SOHAGI MURMU	29-Aug-25	60,000	-	38,433
797	LB/00603017/2025-26	006-BALICHAK	PURNIMA PATRA	29-Aug-25	40,000	-	16,613
798	LB/00603016/2025-26	006-BALICHAK	SONIA DIGAR	29-Aug-25	30,000	-	19,214
799	LB/00602911/2025-26	006-BALICHAK	ALEMARA BIBI	28-Aug-25	50,000	-	34,107
800	LB/00602910/2025-26	006-BALICHAK	ALPANA KUILYA	28-Aug-25	30,000	-	15,646
801	LB/00602909/2025-26	006-BALICHAK	SUDARSHAN BERA	28-Aug-25	70,000	-	47,276
802	LB/00602907/2025-26	006-BALICHAK	GOBINDA CHAKRABORTY	28-Aug-25	80,000	-	48,167
803	LB/00602906/2025-26	006-BALICHAK	SURYA BERA	28-Aug-25	80,000	-	50,080
804	LB/00602833/2025-26	006-BALICHAK	SABITA JANA	25-Aug-25	60,000	-	40,537
805	LB/00602832/2025-26	006-BALICHAK	MANORANJAN DEY	25-Aug-25	2,00,000	-	1,50,993
806	LB/00602831/2025-26	006-BALICHAK	SHYAMALI PAL	25-Aug-25	55,000	-	25,651
807	LB/00602830/2025-26	006-BALICHAK	KALYANI RANA	25-Aug-25	70,000	-	44,626
808	LB/00602770/2025-26	006-BALICHAK	GANGA RANI BERI	26-Aug-25	40,000	-	27,352
809	LB/00602707/2025-26	006-BALICHAK	BANDANA DOLAI KHAMRAI	27-Aug-25	50,000	-	32,324
810	LB/00602706/2025-26	006-BALICHAK	SONALI MIDYA KAR	27-Aug-25	50,000	-	23,224
811	LB/00602643/2025-26	006-BALICHAK	DIPALI KHAMRAI DOLAI	23-Aug-25	40,000	-	25,569
812	LB/00602642/2025-26	006-BALICHAK	SUSAMA NAYEK	23-Aug-25	50,000	-	31,962
813	LB/00602641/2025-26	006-BALICHAK	UMA GHOSH	23-Aug-25	70,000	-	47,405
814	LB/00602596/2025-26	006-BALICHAK	DULALI MANDI	22-Aug-25	60,000	-	36,596
815	LB/00602595/2025-26	006-BALICHAK	SABITA JANA MANDAL	22-Aug-25	40,000	-	25,860
816	LB/00602592/2025-26	006-BALICHAK	SUDHA SEN	22-Aug-25	80,000	-	33,198
817	LB/00602528/2025-26	006-BALICHAK	MITU MUKHERJEE	21-Aug-25	50,000	-	18,269
818	LB/00602527/2025-26	006-BALICHAK	SANDHYA JANA	21-Aug-25	50,000	-	32,370
819	LB/00602526/2025-26	006-BALICHAK	SABI HANSDA	21-Aug-25	30,000	-	14,096
820	LB/00602525/2025-26	006-BALICHAK	KAKOLI NAYEK	21-Aug-25	40,000	-	24,434
821	LB/00602524/2025-26	006-BALICHAK	SAFALI MAITY	21-Aug-25	60,000	-	38,842
822	LB/00602523/2025-26	006-BALICHAK	ARUN PANDIT	21-Aug-25	80,000	-	50,540
823	LB/00602522/2025-26	006-BALICHAK	PRATIMA SAMANTA	21-Aug-25	50,000	-	30,543
824	LB/00602521/2025-26	006-BALICHAK	SUJAL SINGH	21-Aug-25	60,000	-	38,841

825	LB/00602469/2025-26	006-BALICHAK	RUMA BERA GIRI	20-Aug-25	1,50,000	-	1,13,826
826	LB/00602468/2025-26	006-BALICHAK	MANIKA BERA	20-Aug-25	50,000	-	36,071
827	LB/00602467/2025-26	006-BALICHAK	SOMA SAU RANA	20-Aug-25	40,000	-	14,774
828	LB/00602466/2025-26	006-BALICHAK	SUMITA SAREN	20-Aug-25	50,000	-	30,585
829	LB/00602465/2025-26	006-BALICHAK	SANGITA MURMU	20-Aug-25	60,000	-	36,701
830	LB/00602355/2025-26	006-BALICHAK	ALOKA PATTANAYEK	18-Aug-25	60,000	-	34,153
831	LB/00602354/2025-26	006-BALICHAK	ASIT KUMAR BHOUMIK	18-Aug-25	70,000	-	42,638
832	LB/00602353/2025-26	006-BALICHAK	TAGARI BERA	18-Aug-25	80,000	-	45,538
833	LB/00602352/2025-26	006-BALICHAK	BEBI GHOSH	18-Aug-25	50,000	-	38,927
834	LB/00602351/2025-26	006-BALICHAK	KRISHNA NAYEK	18-Aug-25	70,000	-	45,044
835	LB/00602350/2025-26	006-BALICHAK	RJIYA BIBI	18-Aug-25	80,000	-	48,730
836	LB/00602348/2025-26	006-BALICHAK	INTAJ SHAH	18-Aug-25	60,000	-	46,715
837	LB/00602347/2025-26	006-BALICHAK	SUCHITA DAS SAMANTA	18-Aug-25	60,000	-	21,986
838	LB/00602346/2025-26	006-BALICHAK	NUPUR PANDA ADHIKARI	18-Aug-25	60,000	-	25,107
839	LB/00602345/2025-26	006-BALICHAK	TAPASI BERA DAS	18-Aug-25	40,000	-	27,259
840	LB/00602344/2025-26	006-BALICHAK	MANGALA SINGH DENRA	18-Aug-25	60,000	-	36,549
841	LB/00602276/2025-26	006-BALICHAK	SUBHAJIT RAM	14-Aug-25	70,000	-	44,049
842	LB/00602275/2025-26	006-BALICHAK	SABITA JANA	14-Aug-25	50,000	-	28,589
843	LB/00602274/2025-26	006-BALICHAK	REHANA BIBI	14-Aug-25	60,000	-	25,310
844	LB/00602273/2025-26	006-BALICHAK	HASINA BIBI	14-Aug-25	60,000	-	38,816
845	LB/00602221/2025-26	006-BALICHAK	MONI MURMU HANSDA	13-Aug-25	40,000	-	22,907
846	LB/00602220/2025-26	006-BALICHAK	TAPATI SINGH GHORAI	13-Aug-25	50,000	-	34,333
847	LB/00602219/2025-26	006-BALICHAK	SHAKUNTALA LAYEK RAUT	13-Aug-25	60,000	-	39,257
848	LB/00602187/2025-26	006-BALICHAK	TULU PATRA	12-Aug-25	40,000	-	14,863
849	LB/00602143/2025-26	006-BALICHAK	KAKALI MISHRA	11-Aug-25	60,000	-	25,735
850	LB/00602088/2025-26	006-BALICHAK	SHAMALI LAYEK	08-Aug-25	30,000	-	19,477
851	LB/00602022/2025-26	006-BALICHAK	PARVATI SAMANTA	07-Aug-25	50,000	-	30,912
852	LB/00601981/2025-26	006-BALICHAK	SANDHYA DAS	06-Aug-25	40,000	-	12,869
853	LB/00601980/2025-26	006-BALICHAK	MALABIKA BERA	06-Aug-25	80,000	-	50,927
854	LB/00601960/2025-26	006-BALICHAK	MALATI DIGAR	05-Aug-25	50,000	-	28,960
855	LB/00601948/2025-26	006-BALICHAK	SHRABANI SAREN	04-Aug-25	50,000	-	15,982
856	LB/00503780/2025-26	005-BERACHAMPA	SUKLA DAS	20-Sep-25	3,00,000	-	2,63,821
857	LB/00503581/2025-26	005-BERACHAMPA	RAHILA KHATUN	16-Sep-25	60,000	-	24,159
858	LB/00503580/2025-26	005-BERACHAMPA	ARIZUL MONDAL	16-Sep-25	70,000	-	48,456
859	LB/00503579/2025-26	005-BERACHAMPA	MOMTAJ KHATUN	16-Sep-25	30,000	-	12,080
860	LB/00503578/2025-26	005-BERACHAMPA	SAHINA KHATUN	16-Sep-25	30,000	-	13,732
861	LB/00503577/2025-26	005-BERACHAMPA	REHENARA BIBI	16-Sep-25	60,000	-	39,939
862	LB/00503576/2025-26	005-BERACHAMPA	RUPA PATRA	16-Sep-25	50,000	-	34,963
863	LB/00503534/2025-26	005-BERACHAMPA	RUPALI BIBI	15-Sep-25	60,000	-	24,108
864	LB/00503533/2025-26	005-BERACHAMPA	MOUSUMI NATH	15-Sep-25	60,000	-	42,428
865	LB/00503393/2025-26	005-BERACHAMPA	MARUFA KHATUN	10-Sep-25	40,000	-	28,096
866	LB/00503392/2025-26	005-BERACHAMPA	PARUL BIBI	10-Sep-25	60,000	-	42,253
867	LB/00503365/2025-26	005-BERACHAMPA	KOHNUR MONDAL	09-Sep-25	60,000	-	42,196
868	LB/00503350/2025-26	005-BERACHAMPA	TAHAMINA BIBI	08-Sep-25	60,000	-	44,736
869	LB/00503337/2025-26	005-BERACHAMPA	AYESHA KHATUN BIBI	06-Sep-25	60,000	-	37,998
870	LB/00503307/2025-26	005-BERACHAMPA	RABIUL MONDAL	04-Sep-25	80,000	-	55,461
871	LB/00503149/2025-26	005-BERACHAMPA	RUBINA PARVIN	30-Aug-25	50,000	-	25,980
872	LB/00503148/2025-26	005-BERACHAMPA	RINA KHATUN	30-Aug-25	70,000	-	43,820
873	LB/00503147/2025-26	005-BERACHAMPA	RAJIBUL MOLLA	30-Aug-25	70,000	-	51,716
874	LB/00503146/2025-26	005-BERACHAMPA	RUBINA PARVIN	30-Aug-25	40,000	-	23,988
875	LB/00503145/2025-26	005-BERACHAMPA	ABEDA KHATUN	30-Aug-25	40,000	-	23,988
876	LB/00503144/2025-26	005-BERACHAMPA	SHYAMALI SARKAR	30-Aug-25	50,000	-	29,987
877	LB/00503143/2025-26	005-BERACHAMPA	SERINA BIBI	30-Aug-25	60,000	-	21,467
878	LB/00503142/2025-26	005-BERACHAMPA	TAHAMINA BIBI	30-Aug-25	50,000	-	29,987
879	LB/00503141/2025-26	005-BERACHAMPA	SANIYA KHATUN	30-Aug-25	40,000	-	26,946
880	LB/00503140/2025-26	005-BERACHAMPA	SABIR ALI SARDAR	30-Aug-25	50,000	-	31,215
881	LB/00503139/2025-26	005-BERACHAMPA	SABINA PARVIN	30-Aug-25	60,000	-	35,933
882	LB/00503138/2025-26	005-BERACHAMPA	ROKSANA KHATUN	30-Aug-25	60,000	-	44,799
883	LB/00503137/2025-26	005-BERACHAMPA	SABANA SULTANA	30-Aug-25	60,000	-	38,381
884	LB/00503136/2025-26	005-BERACHAMPA	JASMINA KHATUN	30-Aug-25	30,000	-	10,781
885	LB/00503135/2025-26	005-BERACHAMPA	SABINA BIBI	30-Aug-25	50,000	-	30,075
886	LB/00503134/2025-26	005-BERACHAMPA	ALEA BIBI	30-Aug-25	50,000	-	30,075
887	LB/00503014/2025-26	005-BERACHAMPA	ANJALI MAHATO	29-Aug-25	60,000	-	42,864
888	LB/00503013/2025-26	005-BERACHAMPA	SUCHITRA MONDAL	29-Aug-25	40,000	-	26,980
889	LB/00503012/2025-26	005-BERACHAMPA	USHA MONDAL	29-Aug-25	50,000	-	29,993
890	LB/00503011/2025-26	005-BERACHAMPA	PARBINA KHATUN	29-Aug-25	60,000	-	35,984
891	LB/00503010/2025-26	005-BERACHAMPA	JHUNU DAS	29-Aug-25	40,000	-	25,791
892	LB/00503009/2025-26	005-BERACHAMPA	AJMIRA KHATUN	29-Aug-25	50,000	-	30,028
893	LB/00503006/2025-26	005-BERACHAMPA	RUMA BIBI	29-Aug-25	40,000	-	24,027
894	LB/00502904/2025-26	005-BERACHAMPA	AJMIRA KHATUN	28-Aug-25	40,000	-	28,582
895	LB/00502903/2025-26	005-BERACHAMPA	KISMATARA KHATUN	28-Aug-25	60,000	-	42,799
896	LB/00502902/2025-26	005-BERACHAMPA	SABIA BIBI	28-Aug-25	40,000	-	14,444
897	LB/00502901/2025-26	005-BERACHAMPA	FAJILA KHATUN	28-Aug-25	50,000	-	30,159
898	LB/00502900/2025-26	005-BERACHAMPA	RIMA KHATUN	28-Aug-25	40,000	-	24,024
899	LB/00502899/2025-26	005-BERACHAMPA	MAYA DAS	28-Aug-25	40,000	-	25,825
900	LB/00502828/2025-26	005-BERACHAMPA	HACHENA BIBI	25-Aug-25	50,000	-	33,776
901	LB/00502826/2025-26	005-BERACHAMPA	MOSLEMA BIBI	25-Aug-25	60,000	-	21,820
902	LB/00502825/2025-26	005-BERACHAMPA	TANUJA BIBI	25-Aug-25	60,000	-	36,344
903	LB/00502824/2025-26	005-BERACHAMPA	DIPANIWTA GHOSH	25-Aug-25	60,000	-	40,529
904	LB/00502769/2025-26	005-BERACHAMPA	RAKESH KUNDU	26-Aug-25	2,00,000	-	1,50,868
905	LB/00502768/2025-26	005-BERACHAMPA	TARAK DASI PANRUI	26-Aug-25	40,000	-	26,987
906	LB/00502764/2025-26	005-BERACHAMPA	MD IRFAN HABIB	26-Aug-25	80,000	-	30,945
907	LB/00502763/2025-26	005-BERACHAMPA	JANNATUN KHATUN	26-Aug-25	60,000	-	40,490

908	LB/00502762/2025-26	005-BERACHAMPA	GAITREE KAHAR	26-Aug-25	30,000	-	18,145
909	LB/00502704/2025-26	005-BERACHAMPA	KABITA MANDAL	27-Aug-25	60,000	-	42,850
910	LB/00502703/2025-26	005-BERACHAMPA	MOSLEMA BIBI	27-Aug-25	30,000	-	20,218
911	LB/00502702/2025-26	005-BERACHAMPA	PRATIMA PRAMANIK	27-Aug-25	50,000	-	35,772
912	LB/00502640/2025-26	005-BERACHAMPA	SUNITA SARDAR	23-Aug-25	60,000	-	28,087
913	LB/00502520/2025-26	005-BERACHAMPA	HAMIDA BIBI	21-Aug-25	60,000	-	38,842
914	LB/00502519/2025-26	005-BERACHAMPA	SARASWATI MONDAL GHOSH	21-Aug-25	40,000	-	25,895
915	LB/00502518/2025-26	005-BERACHAMPA	BILKIS KHATUN	21-Aug-25	60,000	-	40,734
916	LB/00502517/2025-26	005-BERACHAMPA	SAYRUI HAQUE	21-Aug-25	60,000	-	37,913
917	LB/00502516/2025-26	005-BERACHAMPA	MARIYAM BIBI	21-Aug-25	50,000	-	18,225
918	LB/00502515/2025-26	005-BERACHAMPA	NARGIS PARVIN	21-Aug-25	50,000	-	18,420
919	LB/00502514/2025-26	005-BERACHAMPA	CHUPIYA BIBI	21-Aug-25	50,000	-	30,543
920	LB/00502463/2025-26	005-BERACHAMPA	ROJINA KHATUN	20-Aug-25	40,000	-	24,468
921	LB/00502408/2025-26	005-BERACHAMPA	SHANKARI GHOSH	19-Aug-25	60,000	-	36,499
922	LB/00502406/2025-26	005-BERACHAMPA	ROJINA KHATUN	19-Aug-25	60,000	-	36,642
923	LB/00502405/2025-26	005-BERACHAMPA	MIYARAJ DAPTARI	19-Aug-25	70,000	-	44,354
924	LB/00502343/2025-26	005-BERACHAMPA	SONALI BIBI	18-Aug-25	40,000	-	14,839
925	LB/00502342/2025-26	005-BERACHAMPA	PUJA MONDAL	18-Aug-25	60,000	-	34,153
926	LB/00502339/2025-26	005-BERACHAMPA	CHAPIA BIBI	18-Aug-25	30,000	-	9,298
927	LB/00502272/2025-26	005-BERACHAMPA	KAUSHIK KABASI	14-Aug-25	80,000	-	50,349
928	LB/00502271/2025-26	005-BERACHAMPA	ARCHANA KAHAR	14-Aug-25	30,000	-	17,154
929	LB/00502270/2025-26	005-BERACHAMPA	MANUYARA BIBI	14-Aug-25	60,000	-	34,309
930	LB/00502269/2025-26	005-BERACHAMPA	TAHAMINA BIBI	14-Aug-25	50,000	-	28,636
931	LB/00502268/2025-26	005-BERACHAMPA	SHUILE KHATUN	14-Aug-25	40,000	-	22,873
932	LB/00502218/2025-26	005-BERACHAMPA	MST TANSONA BIBI	13-Aug-25	50,000	-	21,134
933	LB/00502217/2025-26	005-BERACHAMPA	JESMINA BIBI	13-Aug-25	60,000	-	41,201
934	LB/00502216/2025-26	005-BERACHAMPA	ASURA BEGAM	13-Aug-25	50,000	-	34,333
935	LB/00502215/2025-26	005-BERACHAMPA	TAGARI CHAKRABORTY	13-Aug-25	50,000	-	32,714
936	LB/00502185/2025-26	005-BERACHAMPA	KHADIJA BIBI	12-Aug-25	45,000	-	29,188
937	LB/00502184/2025-26	005-BERACHAMPA	RUBAIA NASRIN	12-Aug-25	60,000	-	36,862
938	LB/00502183/2025-26	005-BERACHAMPA	ASHTAMI SARDAR	12-Aug-25	30,000	-	12,576
939	LB/00502182/2025-26	005-BERACHAMPA	KANAN SARDAR	12-Aug-25	50,000	-	32,294
940	LB/00502181/2025-26	005-BERACHAMPA	MAMONI SARDAR	12-Aug-25	50,000	-	32,294
941	LB/00502178/2025-26	005-BERACHAMPA	RUKAIYA SUITANA	12-Aug-25	40,000	-	24,746
942	LB/00502177/2025-26	005-BERACHAMPA	MITALI PARUI	12-Aug-25	60,000	-	38,752
943	LB/00502176/2025-26	005-BERACHAMPA	ARJINA KHATUN	12-Aug-25	45,000	-	29,188
944	LB/00502142/2025-26	005-BERACHAMPA	KHADIJA BIBI	11-Aug-25	60,000	-	22,346
945	LB/00502086/2025-26	005-BERACHAMPA	RAOSHONARA BIBI	08-Aug-25	40,000	-	24,697
946	LB/00502021/2025-26	005-BERACHAMPA	GANGA KAHAR	07-Aug-25	30,000	-	9,626
947	LB/00502020/2025-26	005-BERACHAMPA	AZHARUDDIN MONDAL	07-Aug-25	80,000	-	50,821
948	LB/00501979/2025-26	005-BERACHAMPA	SONALI DAS	06-Aug-25	50,000	-	29,068
949	LB/00403484/2025-26	004-MADHYAMGRAM	MAMATA THAPA	13-Sep-25	40,000	-	28,353
950	LB/00403417/2025-26	004-MADHYAMGRAM	MILAN KAYPUTRA	11-Sep-25	60,000	-	50,770
951	LB/00403416/2025-26	004-MADHYAMGRAM	ANAMIKA KAIPUTRA	11-Sep-25	40,000	-	26,959
952	LB/00403415/2025-26	004-MADHYAMGRAM	RAKHI KAZI	11-Sep-25	40,000	-	28,421
953	LB/00403364/2025-26	004-MADHYAMGRAM	SOVA RANI MANDAL	09-Sep-25	60,000	-	42,730
954	LB/00403363/2025-26	004-MADHYAMGRAM	TAPASI GHOSH	09-Sep-25	50,000	-	35,156
955	LB/00403288/2025-26	004-MADHYAMGRAM	NAJMIN SULTANA	02-Sep-25	60,000	-	42,546
956	LB/00403133/2025-26	004-MADHYAMGRAM	SUMITRA MONDAL	30-Aug-25	60,000	-	40,833
957	LB/00403132/2025-26	004-MADHYAMGRAM	RITA MAHATO	30-Aug-25	60,000	-	35,984
958	LB/00403131/2025-26	004-MADHYAMGRAM	CHINU PODDAR	30-Aug-25	60,000	-	49,620
959	LB/00403130/2025-26	004-MADHYAMGRAM	RIMA DAS	30-Aug-25	60,000	-	38,381
960	LB/00403129/2025-26	004-MADHYAMGRAM	ROKIYA KHATUN	30-Aug-25	80,000	-	59,113
961	LB/00403128/2025-26	004-MADHYAMGRAM	ABDUL BARIK	30-Aug-25	80,000	-	59,113
962	LB/00403127/2025-26	004-MADHYAMGRAM	RINKU ROY	30-Aug-25	40,000	-	18,834
963	LB/00403126/2025-26	004-MADHYAMGRAM	MD HABIBULLA	30-Aug-25	70,000	-	51,832
964	LB/00403125/2025-26	004-MADHYAMGRAM	INDRANI HALDER DAS	30-Aug-25	70,000	-	51,734
965	LB/00403124/2025-26	004-MADHYAMGRAM	RAKHI SARDAR	30-Aug-25	60,000	-	36,086
966	LB/00403123/2025-26	004-MADHYAMGRAM	KRISHNA DAS	30-Aug-25	60,000	-	38,381
967	LB/00403005/2025-26	004-MADHYAMGRAM	SERINA BEGAM	29-Aug-25	60,000	-	24,915
968	LB/00403004/2025-26	004-MADHYAMGRAM	RAKIBUL MONDAL	29-Aug-25	80,000	-	59,179
969	LB/00403003/2025-26	004-MADHYAMGRAM	KARUNA GHOSH	29-Aug-25	40,000	-	33,101
970	LB/00403002/2025-26	004-MADHYAMGRAM	AJAY BARIK	29-Aug-25	80,000	-	59,258
971	LB/00403000/2025-26	004-MADHYAMGRAM	SONALI SAHA BISWAS	29-Aug-25	40,000	-	26,980
972	LB/00402898/2025-26	004-MADHYAMGRAM	PURNIMA MONDAL	28-Aug-25	60,000	-	40,934
973	LB/00402897/2025-26	004-MADHYAMGRAM	PRAMITA SEN	28-Aug-25	60,000	-	42,875
974	LB/00402896/2025-26	004-MADHYAMGRAM	NARGIS KHATUN	28-Aug-25	40,000	-	20,879
975	LB/00402895/2025-26	004-MADHYAMGRAM	SAYARABANU BIBI	28-Aug-25	40,000	-	20,879
976	LB/00402894/2025-26	004-MADHYAMGRAM	SUPRIA BARMAN	28-Aug-25	60,000	-	36,189
977	LB/00402893/2025-26	004-MADHYAMGRAM	JAYITA MUKHERJEE BHATTACHARYA	28-Aug-25	50,000	-	41,421
978	LB/00402892/2025-26	004-MADHYAMGRAM	MITHU DAS	28-Aug-25	60,000	-	44,799
979	LB/00402761/2025-26	004-MADHYAMGRAM	ANUP PAUL	26-Aug-25	80,000	-	59,387
980	LB/00402760/2025-26	004-MADHYAMGRAM	SONA BISWAS	26-Aug-25	80,000	-	50,214
981	LB/00402700/2025-26	004-MADHYAMGRAM	RINKU NAYAK	27-Aug-25	60,000	-	49,859
982	LB/00402699/2025-26	004-MADHYAMGRAM	AJMIRA BIBI	27-Aug-25	50,000	-	30,075
983	LB/00402698/2025-26	004-MADHYAMGRAM	APARNA HALDER	27-Aug-25	50,000	-	30,075
984	LB/00402697/2025-26	004-MADHYAMGRAM	TILANJALI CHAKRABORTY	27-Aug-25	80,000	-	59,341
985	LB/00402638/2025-26	004-MADHYAMGRAM	ISITA DAS	23-Aug-25	60,000	-	21,768
986	LB/00402637/2025-26	004-MADHYAMGRAM	PIYALI GHOSH	23-Aug-25	40,000	-	27,089
987	LB/00402636/2025-26	004-MADHYAMGRAM	DOLA CHAKRABORTY	23-Aug-25	50,000	-	37,548
988	LB/00402635/2025-26	004-MADHYAMGRAM	MADHUMITA ROY	23-Aug-25	60,000	-	21,768
989	LB/00402589/2025-26	004-MADHYAMGRAM	SUBARNA SARKAR	22-Aug-25	50,000	-	30,502
990	LB/00402588/2025-26	004-MADHYAMGRAM	TITLI KARMAKAR	22-Aug-25	80,000	-	59,651

991	LB/00402587/2025-26	004-MADHYAMGRAM	SOMA THAKUR	22-Aug-25	40,000	-	25,862
992	LB/00402585/2025-26	004-MADHYAMGRAM	GITA KARAN	22-Aug-25	60,000	-	46,965
993	LB/00402584/2025-26	004-MADHYAMGRAM	SAMSUR ISLAM	22-Aug-25	70,000	-	44,174
994	LB/00402583/2025-26	004-MADHYAMGRAM	SUSMITA ROY	22-Aug-25	60,000	-	45,327
995	LB/00402582/2025-26	004-MADHYAMGRAM	SIMA MUKHERJEE	22-Aug-25	80,000	-	60,212
996	LB/00402513/2025-26	004-MADHYAMGRAM	BIPLAB SINGH	21-Aug-25	1,00,000	-	76,099
997	LB/00402511/2025-26	004-MADHYAMGRAM	RUBINA BIBI	21-Aug-25	60,000	-	38,841
998	LB/00402462/2025-26	004-MADHYAMGRAM	RUPALI GHOSH	20-Aug-25	60,000	-	28,240
999	LB/00402461/2025-26	004-MADHYAMGRAM	JAHANARA BIBI	20-Aug-25	40,000	-	16,920
1000	LB/00402460/2025-26	004-MADHYAMGRAM	TAJMIRA KHATUN	20-Aug-25	60,000	-	50,218
1001	LB/00402404/2025-26	004-MADHYAMGRAM	PAYEL CHOWDHURY	19-Aug-25	60,000	-	45,238
1002	LB/00402338/2025-26	004-MADHYAMGRAM	RIMPA BHATTACHARYA	18-Aug-25	60,000	-	25,373
1003	LB/00402337/2025-26	004-MADHYAMGRAM	TASLIMA BIBI	18-Aug-25	60,000	-	45,264
1004	LB/00402336/2025-26	004-MADHYAMGRAM	ANITA MONDAL	18-Aug-25	60,000	-	45,264
1005	LB/00402335/2025-26	004-MADHYAMGRAM	SAHAMINA BIBI	18-Aug-25	60,000	-	45,290
1006	LB/00402266/2025-26	004-MADHYAMGRAM	SANJITA MRIDHA	14-Aug-25	40,000	-	27,397
1007	LB/00402264/2025-26	004-MADHYAMGRAM	RINA HALDER	14-Aug-25	40,000	-	25,878
1008	LB/00402263/2025-26	004-MADHYAMGRAM	MANDIRA SINGHAROY ADHIKARI	14-Aug-25	60,000	-	45,741
1009	LB/00402262/2025-26	004-MADHYAMGRAM	SEKH JAKIR HOSSAIN	14-Aug-25	70,000	-	52,057
1010	LB/00402260/2025-26	004-MADHYAMGRAM	SEFALI BISWAS	14-Aug-25	50,000	-	28,636
1011	LB/00402258/2025-26	004-MADHYAMGRAM	NAMITA GHOSH	14-Aug-25	60,000	-	43,703
1012	LB/00402257/2025-26	004-MADHYAMGRAM	NAMITA MONDAL	14-Aug-25	60,000	-	18,786
1013	LB/00402256/2025-26	004-MADHYAMGRAM	UMA MAJUMDER	14-Aug-25	60,000	-	28,534
1014	LB/00402213/2025-26	004-MADHYAMGRAM	MUSLIMA KHATUN	13-Aug-25	40,000	-	12,526
1015	LB/00402212/2025-26	004-MADHYAMGRAM	SALEMA BIBI	13-Aug-25	60,000	-	48,764
1016	LB/00402211/2025-26	004-MADHYAMGRAM	RINKI GHOSH	13-Aug-25	60,000	-	28,597
1017	LB/00402210/2025-26	004-MADHYAMGRAM	JHUMA SARDAR	13-Aug-25	60,000	-	48,764
1018	LB/00402209/2025-26	004-MADHYAMGRAM	SIMA PAUL	13-Aug-25	50,000	-	36,467
1019	LB/00402084/2025-26	004-MADHYAMGRAM	RIVA GHOSH	08-Aug-25	60,000	-	47,117
1020	LB/00402083/2025-26	004-MADHYAMGRAM	JAYANTI MISTRI	08-Aug-25	50,000	-	28,893
1021	LB/00402082/2025-26	004-MADHYAMGRAM	JHILIK RAJBANSHI	08-Aug-25	60,000	-	45,856
1022	LB/00402081/2025-26	004-MADHYAMGRAM	BAISHAKHI DAS	08-Aug-25	40,000	-	30,572
1023	LB/00402079/2025-26	004-MADHYAMGRAM	MANISHA THAKUR	08-Aug-25	60,000	-	37,046
1024	LB/00402078/2025-26	004-MADHYAMGRAM	MADHUMITA SAHA	08-Aug-25	60,000	-	34,853
1025	LB/00402077/2025-26	004-MADHYAMGRAM	REBA MALIK	08-Aug-25	80,000	-	59,917
1026	LB/00402076/2025-26	004-MADHYAMGRAM	GOURI DAS	08-Aug-25	50,000	-	36,680
1027	LB/00402075/2025-26	004-MADHYAMGRAM	ANITA MISTRI	08-Aug-25	40,000	-	24,452
1028	LB/00402074/2025-26	004-MADHYAMGRAM	RUKSANA PARVIN	08-Aug-25	50,000	-	36,848
1029	LB/00402073/2025-26	004-MADHYAMGRAM	AZMIRA KHATUN	08-Aug-25	60,000	-	36,678
1030	LB/00402072/2025-26	004-MADHYAMGRAM	MUMTAJ BIBI	08-Aug-25	60,000	-	47,117
1031	LB/00402019/2025-26	004-MADHYAMGRAM	JAMUNA NAYEK	07-Aug-25	40,000	-	23,271
1032	LB/00402017/2025-26	004-MADHYAMGRAM	SAHANARA BIBI	07-Aug-25	50,000	-	16,083
1033	LB/00402016/2025-26	004-MADHYAMGRAM	PIYALI CHAKRABORTY	07-Aug-25	60,000	-	36,731
1034	LB/00402015/2025-26	004-MADHYAMGRAM	BEHULA PATRA	07-Aug-25	60,000	-	37,098
1035	LB/00304113/2025-26	003-KAKDWIP	SHANTI PRADHAN	27-Sep-25	1,50,000	-	1,31,529
1036	LB/00303837/2025-26	003-KAKDWIP	AMIT HALDAR	23-Sep-25	2,50,000	-	1,98,532
1037	LB/00303672/2025-26	003-KAKDWIP	JAYDEB MONDAL	18-Sep-25	3,00,000	-	2,65,317
1038	LB/00303572/2025-26	003-KAKDWIP	ASHTAMI TIKADAR	16-Sep-25	60,000	-	37,643
1039	LB/00303571/2025-26	003-KAKDWIP	TRIPTI SARKAR	16-Sep-25	40,000	-	29,493
1040	LB/00303570/2025-26	003-KAKDWIP	JYOTSNA DAS	16-Sep-25	40,000	-	20,563
1041	LB/00303569/2025-26	003-KAKDWIP	RADHARANI DAS	16-Sep-25	50,000	-	35,317
1042	LB/00303568/2025-26	003-KAKDWIP	SANKARI SARDDAR	16-Sep-25	60,000	-	46,720
1043	LB/00303567/2025-26	003-KAKDWIP	RINKU DAS GHORAI	16-Sep-25	40,000	-	29,493
1044	LB/00303566/2025-26	003-KAKDWIP	SHIPRA SARKAR	16-Sep-25	60,000	-	47,664
1045	LB/00303565/2025-26	003-KAKDWIP	TUMPA PAIK BYAPARI	16-Sep-25	50,000	-	33,242
1046	LB/00303510/2025-26	003-KAKDWIP	JHNU BISWAS	14-Sep-25	60,000	-	47,525
1047	LB/00303509/2025-26	003-KAKDWIP	JAYANTI SHEET	14-Sep-25	60,000	-	44,337
1048	LB/00303508/2025-26	003-KAKDWIP	GAURI MANNA	14-Sep-25	60,000	-	37,329
1049	LB/00303506/2025-26	003-KAKDWIP	JABEDA BIBI	14-Sep-25	50,000	-	31,328
1050	LB/00303483/2025-26	003-KAKDWIP	NILIMA SANTRA GHARA	13-Sep-25	60,000	-	33,903
1051	LB/00303391/2025-26	003-KAKDWIP	DIPANKAR GAYEN	10-Sep-25	70,000	-	48,173
1052	LB/00303390/2025-26	003-KAKDWIP	SANJITA DAS JANA	10-Sep-25	50,000	-	35,568
1053	LB/00303362/2025-26	003-KAKDWIP	GITA DAS	09-Sep-25	50,000	-	40,914
1054	LB/00303349/2025-26	003-KAKDWIP	CHAMPA MONDAL	08-Sep-25	60,000	-	47,189
1055	LB/00303119/2025-26	003-KAKDWIP	SHEFALI DAS	30-Aug-25	60,000	-	38,381
1056	LB/00303118/2025-26	003-KAKDWIP	PRABIR DAS	30-Aug-25	80,000	-	59,113
1057	LB/00303117/2025-26	003-KAKDWIP	RAJU DAS	30-Aug-25	70,000	-	43,702
1058	LB/00303116/2025-26	003-KAKDWIP	SARASWATI MAITY BARMAN	30-Aug-25	40,000	-	14,377
1059	LB/00303115/2025-26	003-KAKDWIP	SOU MEN SINGHA	30-Aug-25	50,000	-	17,841
1060	LB/00303113/2025-26	003-KAKDWIP	MANJU BIBI	30-Aug-25	55,000	-	45,484
1061	LB/00303112/2025-26	003-KAKDWIP	SUCHITRA BAIRAGI	30-Aug-25	50,000	-	37,339
1062	LB/00302999/2025-26	003-KAKDWIP	MENAKA DAS	29-Aug-25	60,000	-	28,303
1063	LB/00302998/2025-26	003-KAKDWIP	GOBINDA SARKAR	29-Aug-25	70,000	-	51,771
1064	LB/00302997/2025-26	003-KAKDWIP	SHILA SARKAR	29-Aug-25	50,000	-	41,392
1065	LB/00302996/2025-26	003-KAKDWIP	PRATIMA MAJHI SARKAR	29-Aug-25	60,000	-	48,419
1066	LB/00302995/2025-26	003-KAKDWIP	PRATIMA BHUNIA	29-Aug-25	60,000	-	42,750
1067	LB/00302994/2025-26	003-KAKDWIP	LATIKA BERA	29-Aug-25	60,000	-	46,785
1068	LB/00302993/2025-26	003-KAKDWIP	MAMPI DAS	29-Aug-25	70,000	-	43,761
1069	LB/00302992/2025-26	003-KAKDWIP	PARBATI MANNA	29-Aug-25	50,000	-	37,378
1070	LB/00302991/2025-26	003-KAKDWIP	MITU CHAKRABORTY	29-Aug-25	50,000	-	41,392
1071	LB/00302990/2025-26	003-KAKDWIP	ANJALI MONDAL	29-Aug-25	60,000	-	49,660
1072	LB/00302891/2025-26	003-KAKDWIP	BULA SAMANTA	28-Aug-25	20,000	-	9,450
1073	LB/00302889/2025-26	003-KAKDWIP	BANDANA MALLIK	28-Aug-25	60,000	-	36,196

1074	LB/00302888/2025-26	003-KAKDWIP	PRAMILA NAIYA SARDAR	28-Aug-25	60,000	-	49,704
1075	LB/00302887/2025-26	003-KAKDWIP	SHEFALI DAS	28-Aug-25	60,000	-	44,753
1076	LB/00302886/2025-26	003-KAKDWIP	SAHEMA BIBI	28-Aug-25	60,000	-	21,512
1077	LB/00302885/2025-26	003-KAKDWIP	SAGAR BISWAS	28-Aug-25	70,000	-	26,968
1078	LB/00302884/2025-26	003-KAKDWIP	RINKU DAS	28-Aug-25	60,000	-	46,595
1079	LB/00302883/2025-26	003-KAKDWIP	MITA PRAMANIK	28-Aug-25	50,000	-	32,069
1080	LB/00302821/2025-26	003-KAKDWIP	GAURI DHARA	25-Aug-25	60,000	-	41,081
1081	LB/00302819/2025-26	003-KAKDWIP	BIKRAM MALLICK	25-Aug-25	80,000	-	33,494
1082	LB/00302818/2025-26	003-KAKDWIP	TUSHAR KANTI DAS	25-Aug-25	60,000	-	36,344
1083	LB/00302759/2025-26	003-KAKDWIP	SUKUMAR TUNGA	26-Aug-25	2,00,000	-	88,441
1084	LB/00302758/2025-26	003-KAKDWIP	SUCHITRA SAMANTA	26-Aug-25	70,000	-	33,196
1085	LB/00302757/2025-26	003-KAKDWIP	CHABI SAMANTA	26-Aug-25	50,000	-	33,852
1086	LB/00302756/2025-26	003-KAKDWIP	RANJU DAS	26-Aug-25	60,000	-	46,937
1087	LB/00302755/2025-26	003-KAKDWIP	BINA RANI ADHIKARI	26-Aug-25	60,000	-	36,138
1088	LB/00302754/2025-26	003-KAKDWIP	SWARUP BAR	26-Aug-25	80,000	-	62,583
1089	LB/00302696/2025-26	003-KAKDWIP	SUMANTA KAR	27-Aug-25	3,00,000	-	2,26,480
1090	LB/00302695/2025-26	003-KAKDWIP	ANNAPURNA BYAPARI MAITY	27-Aug-25	60,000	-	44,799
1091	LB/00302694/2025-26	003-KAKDWIP	CHUMKI DAS	27-Aug-25	50,000	-	23,224
1092	LB/00302693/2025-26	003-KAKDWIP	BANASHREE DAS	27-Aug-25	50,000	-	23,668
1093	LB/00302692/2025-26	003-KAKDWIP	SUDIPA BISHAY	27-Aug-25	30,000	-	15,670
1094	LB/00302691/2025-26	003-KAKDWIP	JHUMUR DAS	27-Aug-25	40,000	-	26,956
1095	LB/00302634/2025-26	003-KAKDWIP	SADHAN PAUL	23-Aug-25	1,50,000	-	1,11,447
1096	LB/00302633/2025-26	003-KAKDWIP	LAKSHMIBALA MAITI	23-Aug-25	40,000	-	24,297
1097	LB/00302632/2025-26	003-KAKDWIP	ANINDITA MONDAL DAS	23-Aug-25	40,000	-	18,719
1098	LB/00302581/2025-26	003-KAKDWIP	AMIRAN BIBI	22-Aug-25	60,000	-	45,327
1099	LB/00302580/2025-26	003-KAKDWIP	TAPAS MALI	22-Aug-25	2,00,000	-	1,51,481
1100	LB/00302579/2025-26	003-KAKDWIP	RAKHI DAS MONDAL	22-Aug-25	60,000	-	36,596
1101	LB/00302578/2025-26	003-KAKDWIP	MUKTI HALDER	22-Aug-25	60,000	-	45,327
1102	LB/00302577/2025-26	003-KAKDWIP	PANJU DAS	22-Aug-25	60,000	-	45,059
1103	LB/00302576/2025-26	003-KAKDWIP	APARNA MALLIK	22-Aug-25	60,000	-	36,501
1104	LB/00302510/2025-26	003-KAKDWIP	ANAMIKA BHANDARI	21-Aug-25	60,000	-	38,841
1105	LB/00302459/2025-26	003-KAKDWIP	ANJALI DAS	20-Aug-25	60,000	-	47,003
1106	LB/00302458/2025-26	003-KAKDWIP	MAMONI DAS	20-Aug-25	40,000	-	27,196
1107	LB/00302457/2025-26	003-KAKDWIP	SABITRI MONDAL	20-Aug-25	50,000	-	33,996
1108	LB/00302403/2025-26	003-KAKDWIP	OBEDA MALLIK	19-Aug-25	60,000	-	36,506
1109	LB/00302402/2025-26	003-KAKDWIP	ASMA BIBI	19-Aug-25	60,000	-	47,120
1110	LB/00302400/2025-26	003-KAKDWIP	MALATI PRAMANIK	19-Aug-25	80,000	-	31,440
1111	LB/00302399/2025-26	003-KAKDWIP	PANCHAMI HAZRA	19-Aug-25	50,000	-	37,699
1112	LB/00302398/2025-26	003-KAKDWIP	PURNIMA RANI GIRI	19-Aug-25	80,000	-	50,710
1113	LB/00302397/2025-26	003-KAKDWIP	PRIVANKA DOLUI	19-Aug-25	60,000	-	36,495
1114	LB/00302396/2025-26	003-KAKDWIP	ANITA MAITI	19-Aug-25	60,000	-	36,495
1115	LB/00302334/2025-26	003-KAKDWIP	DIPA PARUI	18-Aug-25	50,000	-	34,079
1116	LB/00302332/2025-26	003-KAKDWIP	RESMA BIBI MALLIK	18-Aug-25	50,000	-	30,455
1117	LB/00302331/2025-26	003-KAKDWIP	PAPIYA DOLUI	18-Aug-25	50,000	-	34,079
1118	LB/00302330/2025-26	003-KAKDWIP	NAJMA BIBI NAIYA	18-Aug-25	60,000	-	22,022
1119	LB/00302329/2025-26	003-KAKDWIP	RAKHI PAIK	18-Aug-25	50,000	-	30,455
1120	LB/00302328/2025-26	003-KAKDWIP	AREFA BIBI MALLIK	18-Aug-25	60,000	-	36,549
1121	LB/00302327/2025-26	003-KAKDWIP	MANASI MONDAL	18-Aug-25	60,000	-	21,986
1122	LB/00302326/2025-26	003-KAKDWIP	HARIDAS MAITY	18-Aug-25	70,000	-	56,488
1123	LB/00302325/2025-26	003-KAKDWIP	SATHI DAS	18-Aug-25	50,000	-	19,664
1124	LB/00302255/2025-26	003-KAKDWIP	DIPALI HALDAR	14-Aug-25	60,000	-	18,735
1125	LB/00302208/2025-26	003-KAKDWIP	BIPULA DAS	13-Aug-25	50,000	-	28,742
1126	LB/00302174/2025-26	003-KAKDWIP	SHEFALI PATRA	12-Aug-25	60,000	-	38,752
1127	LB/00302141/2025-26	003-KAKDWIP	CHANDANA PATRA	11-Aug-25	60,000	-	36,913
1128	LB/00302071/2025-26	003-KAKDWIP	ANJANA JANA	08-Aug-25	40,000	-	29,478
1129	LB/00302070/2025-26	003-KAKDWIP	SHYAMALI BERA	08-Aug-25	80,000	-	59,922
1130	LB/00302068/2025-26	003-KAKDWIP	TANUJA MONDAL	08-Aug-25	40,000	-	23,114
1131	LB/00302014/2025-26	003-KAKDWIP	DIPA CHAKRABORTY	07-Aug-25	50,000	-	39,309
1132	LB/00302013/2025-26	003-KAKDWIP	PUSPA RANI GAYEN	07-Aug-25	50,000	-	18,677
1133	LB/00302012/2025-26	003-KAKDWIP	ANGADEBI SARKAR	07-Aug-25	40,000	-	24,731
1134	LB/00301846/2025-26	003-KAKDWIP	MAMPI MONDAL SHEE	31-Jul-25	3,00,000	-	2,49,547
1135	LB/00301748/2025-26	003-KAKDWIP	AKSHAY BAR	30-Jul-25	1,00,000	-	71,532
1136	LB/00203564/2025-26	002-PANSKURA	AYNEHAR BIBI	16-Sep-25	80,000	-	55,318
1137	LB/00203563/2025-26	002-PANSKURA	PAPIYA MANNA	16-Sep-25	3,00,000	-	2,65,258
1138	LB/00203562/2025-26	002-PANSKURA	RUPALI LAYEK	16-Sep-25	60,000	-	40,188
1139	LB/00203529/2025-26	002-PANSKURA	JHUMA SAMANTA MONDAL	15-Sep-25	80,000	-	38,393
1140	LB/00203445/2025-26	002-PANSKURA	HABIUL ISLAM KHAN	12-Sep-25	2,00,000	-	1,75,891
1141	LB/00203444/2025-26	002-PANSKURA	DEPALI ADHIKARI	12-Sep-25	80,000	-	38,585
1142	LB/00203443/2025-26	002-PANSKURA	SHIKHA BOWMICK MAJI	12-Sep-25	40,000	-	26,761
1143	LB/00203282/2025-26	002-PANSKURA	BHABANI SANTRA	01-Sep-25	60,000	-	41,733
1144	LB/00203110/2025-26	002-PANSKURA	BHARATI RANA	30-Aug-25	60,000	-	42,772
1145	LB/00203109/2025-26	002-PANSKURA	JAYANTI DE	30-Aug-25	50,000	-	31,982
1146	LB/00203108/2025-26	002-PANSKURA	HUSHNARA BIBI	30-Aug-25	80,000	-	49,931
1147	LB/00203107/2025-26	002-PANSKURA	NAYAN MONI DAS	30-Aug-25	60,000	-	42,772
1148	LB/00202988/2025-26	002-PANSKURA	CHHABI JANA	29-Aug-25	80,000	-	50,012
1149	LB/00202987/2025-26	002-PANSKURA	MADHABI PATRA BERA	29-Aug-25	70,000	-	45,132
1150	LB/00202986/2025-26	002-PANSKURA	SAYED RAJU ALI	29-Aug-25	80,000	-	50,001
1151	LB/00202985/2025-26	002-PANSKURA	SK MANTAJ ALI	29-Aug-25	70,000	-	26,909
1152	LB/00202984/2025-26	002-PANSKURA	ANAMIKA DAS	29-Aug-25	50,000	-	32,239
1153	LB/00202983/2025-26	002-PANSKURA	MINTU SENAPATI	29-Aug-25	80,000	-	50,001
1154	LB/00202982/2025-26	002-PANSKURA	MAHAMAYA SANTRA	29-Aug-25	60,000	-	42,824
1155	LB/00202981/2025-26	002-PANSKURA	URMILA RANA MONDAL	29-Aug-25	80,000	-	50,001
1156	LB/00202978/2025-26	002-PANSKURA	RAJINA BIBI	29-Aug-25	40,000	-	14,307

1157	LB/00202882/2025-26	002-PANSKURA	KALPANA DOLAI	28-Aug-25	60,000	-	37,556
1158	LB/00202881/2025-26	002-PANSKURA	SAYRA BIBI	28-Aug-25	60,000	-	42,875
1159	LB/00202880/2025-26	002-PANSKURA	RUPSANA BIBI	28-Aug-25	40,000	-	18,704
1160	LB/00202879/2025-26	002-PANSKURA	AMENA KHATUN BIBI	28-Aug-25	70,000	-	43,810
1161	LB/00202817/2025-26	002-PANSKURA	RESHMA KHATUN	25-Aug-25	60,000	-	37,703
1162	LB/00202816/2025-26	002-PANSKURA	RAJU SING	25-Aug-25	70,000	-	43,987
1163	LB/00202753/2025-26	002-PANSKURA	BASANTI MANDAL	26-Aug-25	60,000	-	41,031
1164	LB/00202752/2025-26	002-PANSKURA	KRISHNA MAJI SAMANTA	26-Aug-25	40,000	-	24,092
1165	LB/00202690/2025-26	002-PANSKURA	SAMPA HAZRA	27-Aug-25	60,000	-	40,435
1166	LB/00202689/2025-26	002-PANSKURA	KRISHNA MANDAL	27-Aug-25	60,000	-	40,435
1167	LB/00202688/2025-26	002-PANSKURA	ANURADHA CHAKRABORTY	27-Aug-25	60,000	-	36,086
1168	LB/00202687/2025-26	002-PANSKURA	ABEDA KHATUN BIBI	27-Aug-25	70,000	-	47,810
1169	LB/00202686/2025-26	002-PANSKURA	MEHERN BIBI	27-Aug-25	80,000	-	50,136
1170	LB/00202685/2025-26	002-PANSKURA	SUPRIYA MONDAL	27-Aug-25	50,000	-	35,772
1171	LB/00202631/2025-26	002-PANSKURA	SANDHYA PRAMANIK	23-Aug-25	30,000	-	11,691
1172	LB/00202630/2025-26	002-PANSKURA	KASHEDA BIBI	23-Aug-25	60,000	-	23,359
1173	LB/00202575/2025-26	002-PANSKURA	GANGA DAS	22-Aug-25	60,000	-	43,183
1174	LB/00202574/2025-26	002-PANSKURA	LIPIKA SINGHA MANDAL	22-Aug-25	60,000	-	37,882
1175	LB/00202572/2025-26	002-PANSKURA	JAHPA KOLAY	22-Aug-25	70,000	-	42,463
1176	LB/00202571/2025-26	002-PANSKURA	ABHA DAS	22-Aug-25	70,000	-	44,165
1177	LB/00202570/2025-26	002-PANSKURA	ARUMITA MONDAL	22-Aug-25	80,000	-	50,498
1178	LB/00202508/2025-26	002-PANSKURA	BINA KAR	21-Aug-25	80,000	-	50,540
1179	LB/00202507/2025-26	002-PANSKURA	MUNNI BIBI	21-Aug-25	40,000	-	14,736
1180	LB/00202505/2025-26	002-PANSKURA	SARAMA MANNA	21-Aug-25	60,000	-	36,447
1181	LB/00202454/2025-26	002-PANSKURA	JHANTU BAR	20-Aug-25	70,000	-	44,282
1182	LB/00202395/2025-26	002-PANSKURA	SOMA RANA	19-Aug-25	60,000	-	45,264
1183	LB/00202324/2025-26	002-PANSKURA	SAIYED REJABUL ALI	18-Aug-25	80,000	-	31,472
1184	LB/00202253/2025-26	002-PANSKURA	AJOY PORIYA	14-Aug-25	70,000	-	44,470
1185	LB/00202252/2025-26	002-PANSKURA	GANES RUIDAS	14-Aug-25	70,000	-	44,093
1186	LB/00202173/2025-26	002-PANSKURA	JHARNA MONDAL	12-Aug-25	40,000	-	25,239
1187	LB/00202172/2025-26	002-PANSKURA	JAYASHRI SING ADHIKARI	12-Aug-25	70,000	-	44,170
1188	LB/00202171/2025-26	002-PANSKURA	LAKSHMI SING	12-Aug-25	70,000	-	43,303
1189	LB/00202067/2025-26	002-PANSKURA	MADHUSHREE GUCHHAIT DAS	08-Aug-25	50,000	-	36,680
1190	LB/00202066/2025-26	002-PANSKURA	MAHUYA MAITY MONDAL	08-Aug-25	80,000	-	50,750
1191	LB/00201975/2025-26	002-PANSKURA	MAFUJA KHATUN	06-Aug-25	70,000	-	44,524
1192	LB/00201959/2025-26	002-PANSKURA	USHA DOLAI	05-Aug-25	40,000	-	27,745
1193	LB/00201958/2025-26	002-PANSKURA	ALEMA BIBI	05-Aug-25	80,000	-	50,951
1194	LB/00103505/2025-26	001-BASIRHAT	SUTAPA MALLICK	14-Sep-25	50,000	-	39,604
1195	LB/00103482/2025-26	001-BASIRHAT	BILKIS KHATUN	13-Sep-25	40,000	-	28,068
1196	LB/00103442/2025-26	001-BASIRHAT	PINKI DAS	12-Sep-25	30,000	-	13,968
1197	LB/00103388/2025-26	001-BASIRHAT	HAFIJA BIBI	10-Sep-25	60,000	-	37,948
1198	LB/00103387/2025-26	001-BASIRHAT	PINKI BISWAS	10-Sep-25	50,000	-	31,625
1199	LB/00103316/2025-26	001-BASIRHAT	SOUVIK DAS	05-Sep-25	1,00,000	-	79,892
1200	LB/00103106/2025-26	001-BASIRHAT	LAKSHMI DAS	30-Aug-25	20,000	-	10,393
1201	LB/00103105/2025-26	001-BASIRHAT	RINA KAYAL	30-Aug-25	40,000	-	25,587
1202	LB/00103104/2025-26	001-BASIRHAT	MD MONIRUL KHAN	30-Aug-25	70,000	-	51,708
1203	LB/00103103/2025-26	001-BASIRHAT	SAKILA BIBI	30-Aug-25	20,000	-	10,393
1204	LB/00103102/2025-26	001-BASIRHAT	PRANAB MANDAL	30-Aug-25	70,000	-	51,708
1205	LB/00103101/2025-26	001-BASIRHAT	MUSLIMA BIBI	30-Aug-25	60,000	-	21,409
1206	LB/00103098/2025-26	001-BASIRHAT	TACHHLIMA BIBI	30-Aug-25	60,000	-	38,381
1207	LB/00103096/2025-26	001-BASIRHAT	TRIPTI MONDAL	30-Aug-25	70,000	-	51,708
1208	LB/00103095/2025-26	001-BASIRHAT	SWAPNA SINGHA	30-Aug-25	50,000	-	37,335
1209	LB/00103094/2025-26	001-BASIRHAT	PAPIYA MONDAL	30-Aug-25	40,000	-	33,135
1210	LB/00103093/2025-26	001-BASIRHAT	SHRABANI SAHA	30-Aug-25	30,000	-	22,403
1211	LB/00103092/2025-26	001-BASIRHAT	SAPTAMI RISHIDAS	30-Aug-25	40,000	-	24,058
1212	LB/00103091/2025-26	001-BASIRHAT	SARIFA KHATUN DHALI	30-Aug-25	50,000	-	17,844
1213	LB/00102976/2025-26	001-BASIRHAT	SUMITA DEY	29-Aug-25	2,50,000	-	1,87,927
1214	LB/00102975/2025-26	001-BASIRHAT	SULATA GAIN	29-Aug-25	40,000	-	20,818
1215	LB/00102974/2025-26	001-BASIRHAT	SOMA DAS	29-Aug-25	50,000	-	21,007
1216	LB/00102973/2025-26	001-BASIRHAT	TAJMIRA KHATUN	29-Aug-25	50,000	-	37,292
1217	LB/00102972/2025-26	001-BASIRHAT	HIMELA BIBI	29-Aug-25	60,000	-	21,512
1218	LB/00102971/2025-26	001-BASIRHAT	ANITA MONDAL	29-Aug-25	40,000	-	14,340
1219	LB/00102970/2025-26	001-BASIRHAT	RINKU MONDAL	29-Aug-25	40,000	-	20,828
1220	LB/00102876/2025-26	001-BASIRHAT	NOMITA MONDAL	28-Aug-25	60,000	-	21,512
1221	LB/00102815/2025-26	001-BASIRHAT	ARUFA KHATUN BIBI	25-Aug-25	20,000	-	8,247
1222	LB/00102814/2025-26	001-BASIRHAT	SWAPNA DAS	25-Aug-25	60,000	-	46,990
1223	LB/00102750/2025-26	001-BASIRHAT	MOSA HAFIJA BIBI	26-Aug-25	60,000	-	48,100
1224	LB/00102749/2025-26	001-BASIRHAT	SAJIDA BIBI	26-Aug-25	50,000	-	30,241
1225	LB/00102748/2025-26	001-BASIRHAT	JAHANARA KHATUN	26-Aug-25	30,000	-	13,961
1226	LB/00102684/2025-26	001-BASIRHAT	SAHANARA BIBI	27-Aug-25	30,000	-	15,670
1227	LB/00102683/2025-26	001-BASIRHAT	KHADIJA BIBI DHALI	27-Aug-25	60,000	-	42,850
1228	LB/00102682/2025-26	001-BASIRHAT	BISWAJIT DAS	27-Aug-25	70,000	-	51,887
1229	LB/00102681/2025-26	001-BASIRHAT	SONALI DUTTA	27-Aug-25	60,000	-	49,754
1230	LB/00102678/2025-26	001-BASIRHAT	SANDHYA RANI MONDAL	27-Aug-25	60,000	-	49,754
1231	LB/00102677/2025-26	001-BASIRHAT	SOMNATH DAS	27-Aug-25	60,000	-	44,686
1232	LB/00102629/2025-26	001-BASIRHAT	AMINUR DHALI	23-Aug-25	80,000	-	59,584
1233	LB/00102628/2025-26	001-BASIRHAT	AJGAR ALI GAZI	23-Aug-25	70,000	-	52,121
1234	LB/00102627/2025-26	001-BASIRHAT	BHAGABATI MANDAL	23-Aug-25	60,000	-	38,355
1235	LB/00102626/2025-26	001-BASIRHAT	TUKTUKI MONDAL	23-Aug-25	60,000	-	38,355
1236	LB/00102625/2025-26	001-BASIRHAT	JHUMA MONDAL	23-Aug-25	60,000	-	38,355
1237	LB/00102503/2025-26	001-BASIRHAT	KOHNUR KHATUN	21-Aug-25	40,000	-	31,301
1238	LB/00102502/2025-26	001-BASIRHAT	MANIK DAS	21-Aug-25	70,000	-	27,704
1239	LB/00102450/2025-26	001-BASIRHAT	PARBHINA KHATUN BIBI	20-Aug-25	50,000	-	21,148

1240	LB/00102394/2025-26	001-BASIRHAT	SARUTH JAMAN GAZI	19-Aug-25	80,000	-	59,854
1241	LB/00102322/2025-26	001-BASIRHAT	SWAPNA CHOWDHURY	18-Aug-25	40,000	-	24,537
1242	LB/00102321/2025-26	001-BASIRHAT	SUJATA KARMAKAR	18-Aug-25	20,000	-	8,369
1243	LB/00102320/2025-26	001-BASIRHAT	JAHANARA BIBI GAZI	18-Aug-25	40,000	-	24,365
1244	LB/00102251/2025-26	001-BASIRHAT	RABIUL DHALI	14-Aug-25	3,00,000	-	1,33,443
1245	LB/00102250/2025-26	001-BASIRHAT	MITHU SINGHA ROY	14-Aug-25	60,000	-	41,149
1246	LB/00102249/2025-26	001-BASIRHAT	JARINA BIBI	14-Aug-25	40,000	-	16,871
1247	LB/00102248/2025-26	001-BASIRHAT	RINA GHOSH	14-Aug-25	50,000	-	23,789
1248	LB/00102206/2025-26	001-BASIRHAT	JHARNA KHATUN	13-Aug-25	60,000	-	46,875
1249	LB/00102170/2025-26	001-BASIRHAT	RASANARA BIBI	12-Aug-25	60,000	-	43,911
1250	LB/00102138/2025-26	001-BASIRHAT	CHANDANA DAS	11-Aug-25	60,000	-	45,894
1251	LB/00102063/2025-26	001-BASIRHAT	SHARMILA DALAL	08-Aug-25	60,000	-	19,201
1252	LB/00102062/2025-26	001-BASIRHAT	PRATIMA DAS	08-Aug-25	50,000	-	16,041
1253	LB/00101974/2025-26	001-BASIRHAT	MAMUDA BIBI GAZI	06-Aug-25	50,000	-	28,935
1254	LB/03404378/2025-26	034-CHITTORGARH	LALIT KUMAR SUWALKA	18-Oct-25	4,00,000	-	3,62,021
1255	LB/03204617/2025-26	032-DARBHANGA	UMESH PASWAN	29-Oct-25	1,00,000	-	81,476
1256	LB/03204465/2025-26	032-DARBHANGA	MANISH KUMAR PASWAN	24-Oct-25	80,000	-	65,663
1257	LB/03204464/2025-26	032-DARBHANGA	MOHAMMAD AFROJ ALAM	24-Oct-25	1,50,000	-	1,22,798
1258	LB/03204463/2025-26	032-DARBHANGA	MANJU DEVI	24-Oct-25	1,00,000	-	81,864
1259	LB/03204310/2025-26	032-DARBHANGA	BINOD KUMAR SAH	16-Oct-25	2,00,000	-	1,65,006
1260	LB/03104616/2025-26	031-MUZAFFARPUR	ANRJEET RAY	29-Oct-25	1,20,000	-	97,769
1261	LB/03104462/2025-26	031-MUZAFFARPUR	DINESH KUMAR	24-Oct-25	1,50,000	-	1,22,798
1262	LB/03104309/2025-26	031-MUZAFFARPUR	REENA KUMARI	16-Oct-25	1,00,000	-	82,491
1263	LB/02904308/2025-26	029-GIRIDIH	MUNNA YADAV	16-Oct-25	2,00,000	-	1,64,995
1264	LB/02804377/2025-26	028-JASIDIH	KRISHNA KUMAR RANA	18-Oct-25	2,00,000	-	1,64,685
1265	LB/02704376/2025-26	027-MADHUPUR	SIMA DEVI	18-Oct-25	1,50,000	-	1,23,510
1266	LB/02704347/2025-26	027-MADHUPUR	DILIP YADAV	17-Oct-25	2,00,000	-	1,64,840
1267	LB/02704346/2025-26	027-MADHUPUR	MAHENDRA CHOUDHARY	17-Oct-25	1,00,000	-	76,148
1268	LB/02704269/2025-26	027-MADHUPUR	SIKANDAR ALAM ANSARI	15-Oct-25	1,00,000	-	57,037
1269	LB/02504615/2025-26	025-TAJPUR	MD RIZWAN	29-Oct-25	1,00,000	-	81,476
1270	LB/02504375/2025-26	025-TAJPUR	RANVIJAY KUMAR	18-Oct-25	1,00,000	-	82,737
1271	LB/02504248/2025-26	025-TAJPUR	MD PARWEZ ALAM	14-Oct-25	1,00,000	-	81,865
1272	LB/02404461/2025-26	024-TEGHRA	AFTAB MIYAN	24-Oct-25	1,00,000	-	82,145
1273	LB/02404460/2025-26	024-TEGHRA	MOHAMMAD HAIDAR GALIB	24-Oct-25	2,00,000	-	1,63,825
1274	LB/02404459/2025-26	024-TEGHRA	DHARAMVIR PODDAR	24-Oct-25	1,00,000	-	81,864
1275	LB/02304307/2025-26	023-MAHUA	MUNNA KUMAR	16-Oct-25	1,50,000	-	1,23,728
1276	LB/02004613/2025-26	020-BELDA	JYOTSNA DHAL	29-Oct-25	50,000	-	39,109
1277	LB/02004612/2025-26	020-BELDA	PATITPABAN GIRI	29-Oct-25	80,000	-	58,877
1278	LB/02004565/2025-26	020-BELDA	SOMA NATH	28-Oct-25	30,000	-	19,245
1279	LB/02004563/2025-26	020-BELDA	REKHA DIGAR	28-Oct-25	50,000	-	42,087
1280	LB/02004527/2025-26	020-BELDA	MITALI DAS SAHA	27-Oct-25	50,000	-	28,486
1281	LB/02004492/2025-26	020-BELDA	MANAS NATH	25-Oct-25	50,000	-	40,957
1282	LB/02004491/2025-26	020-BELDA	RUKSANA BIBI	25-Oct-25	70,000	-	58,914
1283	LB/02004490/2025-26	020-BELDA	INDRANI SINGH BASKEY	25-Oct-25	50,000	-	36,961
1284	LB/02004458/2025-26	020-BELDA	MOUSUMI GHORAI	24-Oct-25	50,000	-	40,896
1285	LB/02004433/2025-26	020-BELDA	MINARA BIBI	22-Oct-25	60,000	-	44,950
1286	LB/02004396/2025-26	020-BELDA	SOMA RANA	21-Oct-25	50,000	-	37,122
1287	LB/02004306/2025-26	020-BELDA	SARATHI DAS	16-Oct-25	40,000	-	27,374
1288	LB/02004268/2025-26	020-BELDA	MANI SING	15-Oct-25	50,000	-	35,967
1289	LB/02004215/2025-26	020-BELDA	MAMATA KAPRI PATRA	11-Oct-25	30,000	-	14,935
1290	LB/02004182/2025-26	020-BELDA	SANTOSHI DHAL	09-Oct-25	50,000	-	36,036
1291	LB/01904611/2025-26	019-HARIPAL	ANISA KHATUN MALLICK	29-Oct-25	50,000	-	35,638
1292	LB/01904610/2025-26	019-HARIPAL	ANJU MALIK	29-Oct-25	40,000	-	31,287
1293	LB/01904562/2025-26	019-HARIPAL	SUMANTA KARMAKAR	28-Oct-25	70,000	-	49,952
1294	LB/01904526/2025-26	019-HARIPAL	MANTU ROY	27-Oct-25	70,000	-	51,780
1295	LB/01904489/2025-26	019-HARIPAL	SHAKUNTALA PATRA	25-Oct-25	60,000	-	45,153
1296	LB/01904457/2025-26	019-HARIPAL	INDRANI GHOSH	24-Oct-25	80,000	-	59,300
1297	LB/01904456/2025-26	019-HARIPAL	BANDANA ROY	24-Oct-25	80,000	-	59,200
1298	LB/01904455/2025-26	019-HARIPAL	PURNIMA RAY	24-Oct-25	50,000	-	35,688
1299	LB/01904430/2025-26	019-HARIPAL	SOUVIK MALIK	22-Oct-25	80,000	-	65,763
1300	LB/01904373/2025-26	019-HARIPAL	SUBARNA DHARA	18-Oct-25	40,000	-	19,683
1301	LB/01904372/2025-26	019-HARIPAL	MALASHRI BELEL	18-Oct-25	80,000	-	67,789
1302	LB/01904345/2025-26	019-HARIPAL	PRATIMA PATRA	17-Oct-25	40,000	-	28,774
1303	LB/01904304/2025-26	019-HARIPAL	RUPA PATRA	16-Oct-25	60,000	-	41,061
1304	LB/01904303/2025-26	019-HARIPAL	KRISHNA PANDIT	16-Oct-25	30,000	-	20,531
1305	LB/01904247/2025-26	019-HARIPAL	DISHA SARKAR	14-Oct-25	60,000	-	44,397
1306	LB/01904214/2025-26	019-HARIPAL	BASANTI DHARA	11-Oct-25	50,000	-	36,215
1307	LB/01904181/2025-26	019-HARIPAL	KANAN RANA	09-Oct-25	40,000	-	30,292
1308	LB/01804609/2025-26	018-HELENCHA	KUSUM MONDAL	29-Oct-25	30,000	-	17,723
1309	LB/01804608/2025-26	018-HELENCHA	SHANTANA MONDAL	29-Oct-25	60,000	-	35,445
1310	LB/01804488/2025-26	018-HELENCHA	SHIKHA MALLIK	25-Oct-25	30,000	-	16,193
1311	LB/01804487/2025-26	018-HELENCHA	KABITA TIKADAR	25-Oct-25	40,000	-	28,544
1312	LB/01804454/2025-26	018-HELENCHA	JAYANTI KIRTANIYA	24-Oct-25	40,000	-	29,902
1313	LB/01804429/2025-26	018-HELENCHA	ARATI PAL	22-Oct-25	50,000	-	29,428
1314	LB/01804428/2025-26	018-HELENCHA	RAMA BAIN	22-Oct-25	40,000	-	31,414
1315	LB/01804371/2025-26	018-HELENCHA	SADHANA ROY	18-Oct-25	20,000	-	10,764
1316	LB/01804344/2025-26	018-HELENCHA	JHARNA HALDER	17-Oct-25	50,000	-	29,645
1317	LB/01804302/2025-26	018-HELENCHA	UJJAL MONDAL	16-Oct-25	3,00,000	-	2,70,353
1318	LB/01804246/2025-26	018-HELENCHA	ARCHANA BISWAS	14-Oct-25	30,000	-	14,861
1319	LB/01804245/2025-26	018-HELENCHA	ALEYA MONDAL	14-Oct-25	45,000	-	26,791
1320	LB/01804195/2025-26	018-HELENCHA	JYOTSNA SARKAR	10-Oct-25	60,000	-	41,111
1321	LB/01804180/2025-26	018-HELENCHA	SUMI GANESH MANDAL	09-Oct-25	40,000	-	28,774
1322	LB/01604607/2025-26	016-MONTESWAR	KASMIRA BEGAM	29-Oct-25	50,000	-	38,985

1323	LB/01604561/2025-26	016-MONTESWAR	SAGARIKA BAG	28-Oct-25	40,000	-	28,544
1324	LB/01604525/2025-26	016-MONTESWAR	MITA MONDAL	27-Oct-25	50,000	-	35,599
1325	LB/01604486/2025-26	016-MONTESWAR	NAJMA KHATUN	25-Oct-25	40,000	-	31,317
1326	LB/01604485/2025-26	016-MONTESWAR	FARSINA KHATUN	25-Oct-25	40,000	-	31,317
1327	LB/01604453/2025-26	016-MONTESWAR	RASME KHATUN	24-Oct-25	60,000	-	44,851
1328	LB/01604427/2025-26	016-MONTESWAR	FIRDOUSI SK	22-Oct-25	60,000	-	38,648
1329	LB/01604395/2025-26	016-MONTESWAR	FIRUZA BEGAM SEKH	21-Oct-25	30,000	-	22,424
1330	LB/01604394/2025-26	016-MONTESWAR	SANDIP MAJI	21-Oct-25	50,000	-	37,122
1331	LB/01604370/2025-26	016-MONTESWAR	SOMA DAWN	18-Oct-25	40,000	-	28,774
1332	LB/01604369/2025-26	016-MONTESWAR	KAMRUNNECHA KHAN	18-Oct-25	40,000	-	21,722
1333	LB/01604368/2025-26	016-MONTESWAR	HASINA BEGAM MONDAL	18-Oct-25	40,000	-	29,997
1334	LB/01604343/2025-26	016-MONTESWAR	MAHASILA BIBI SEKH	17-Oct-25	60,000	-	32,681
1335	LB/01604267/2025-26	016-MONTESWAR	MARIYAM MOLLA	15-Oct-25	60,000	-	32,733
1336	LB/01604244/2025-26	016-MONTESWAR	SANTANA DAS	14-Oct-25	30,000	-	21,655
1337	LB/01604231/2025-26	016-MONTESWAR	ALEYA KHATUN	13-Oct-25	40,000	-	30,160
1338	LB/01604213/2025-26	016-MONTESWAR	RABAYA KHATUN SHAH	11-Oct-25	40,000	-	27,341
1339	LB/01604212/2025-26	016-MONTESWAR	SAGARI PRAMANIK	11-Oct-25	60,000	-	43,498
1340	LB/01604211/2025-26	016-MONTESWAR	RUMPARANI GHOSH	11-Oct-25	50,000	-	34,303
1341	LB/01604194/2025-26	016-MONTESWAR	HASIBUL SEKH	10-Oct-25	80,000	-	65,857
1342	LB/01604179/2025-26	016-MONTESWAR	MAYA DAS	09-Oct-25	60,000	-	29,675
1343	LB/01504606/2025-26	015-DAINHAT	DIPANKAR SAHA	29-Oct-25	70,000	-	57,153
1344	LB/01504559/2025-26	015-DAINHAT	NILUKA BALA	28-Oct-25	60,000	-	32,241
1345	LB/01504524/2025-26	015-DAINHAT	MAINA GHOSH	27-Oct-25	70,000	-	57,225
1346	LB/01504523/2025-26	015-DAINHAT	TUHINA BIBI	27-Oct-25	60,000	-	47,028
1347	LB/01504452/2025-26	015-DAINHAT	SOURMEN BISWAS	24-Oct-25	80,000	-	65,600
1348	LB/01504451/2025-26	015-DAINHAT	PINKI BISWAS	24-Oct-25	30,000	-	16,168
1349	LB/01504426/2025-26	015-DAINHAT	PINKI DAS	22-Oct-25	60,000	-	42,817
1350	LB/01504393/2025-26	015-DAINHAT	TUMPA GHOSH	21-Oct-25	60,000	-	42,866
1351	LB/01504392/2025-26	015-DAINHAT	PRATIMA RAJOYAR	21-Oct-25	40,000	-	33,702
1352	LB/01504391/2025-26	015-DAINHAT	SUMITRA RAJOYAR	21-Oct-25	40,000	-	33,702
1353	LB/01504342/2025-26	015-DAINHAT	ARATI MAJHI	17-Oct-25	60,000	-	50,726
1354	LB/01504299/2025-26	015-DAINHAT	PRATIMA SAMANTA	16-Oct-25	60,000	-	49,369
1355	LB/01504297/2025-26	015-DAINHAT	PRANATI SAMANTA	16-Oct-25	60,000	-	43,111
1356	LB/01504266/2025-26	015-DAINHAT	BANMALA BISWAS	15-Oct-25	60,000	-	40,961
1357	LB/01504243/2025-26	015-DAINHAT	SONALI BIBI	14-Oct-25	50,000	-	40,020
1358	LB/01504210/2025-26	015-DAINHAT	BASUDEB PAL	11-Oct-25	70,000	-	57,562
1359	LB/01504209/2025-26	015-DAINHAT	SAGARI DHARA	11-Oct-25	60,000	-	33,025
1360	LB/01504193/2025-26	015-DAINHAT	SURJA BIBI SEKH	10-Oct-25	60,000	-	43,504
1361	LB/01504192/2025-26	015-DAINHAT	RIMPA DAS	10-Oct-25	40,000	-	34,058
1362	LB/01504190/2025-26	015-DAINHAT	MALA MAJHI	10-Oct-25	60,000	-	45,390
1363	LB/01404604/2025-26	014-KHIRPAI	CHANDANA DAS	29-Oct-25	60,000	-	42,768
1364	LB/01404603/2025-26	014-KHIRPAI	SK SAHARUL ALI	29-Oct-25	80,000	-	45,424
1365	LB/01404521/2025-26	014-KHIRPAI	CHAYNA DAS	27-Oct-25	40,000	-	29,929
1366	LB/01404519/2025-26	014-KHIRPAI	JASIMUDDIN MALLICK	27-Oct-25	70,000	-	51,865
1367	LB/01404518/2025-26	014-KHIRPAI	JHARNA CHAKRABORTY	27-Oct-25	60,000	-	44,603
1368	LB/01404517/2025-26	014-KHIRPAI	GANESH HATI	27-Oct-25	80,000	-	65,406
1369	LB/01404425/2025-26	014-KHIRPAI	DIPALI MAL	22-Oct-25	50,000	-	37,373
1370	LB/01404424/2025-26	014-KHIRPAI	BIJON CHAKRABORTY	22-Oct-25	50,000	-	37,081
1371	LB/01404390/2025-26	014-KHIRPAI	MADHUMITA ROY	21-Oct-25	70,000	-	57,561
1372	LB/01404340/2025-26	014-KHIRPAI	TIYA MALLIK	17-Oct-25	80,000	-	59,653
1373	LB/01404264/2025-26	014-KHIRPAI	MITHU DAS	15-Oct-25	40,000	-	30,096
1374	LB/01304602/2025-26	013-PALASHIPARA	SAFINA SK KHATUN	29-Oct-25	60,000	-	50,659
1375	LB/01304601/2025-26	013-PALASHIPARA	ANJIRA BIBI SK	29-Oct-25	60,000	-	50,659
1376	LB/01304600/2025-26	013-PALASHIPARA	TUMPA KHATUN	29-Oct-25	50,000	-	37,464
1377	LB/01304599/2025-26	013-PALASHIPARA	PARESH SARKAR	29-Oct-25	80,000	-	65,277
1378	LB/01304598/2025-26	013-PALASHIPARA	NURAJAHAN BIBI	29-Oct-25	50,000	-	37,088
1379	LB/01304597/2025-26	013-PALASHIPARA	MOHUYA BIBI	29-Oct-25	60,000	-	49,027
1380	LB/01304558/2025-26	013-PALASHIPARA	SAROJA SK	28-Oct-25	60,000	-	32,241
1381	LB/01304516/2025-26	013-PALASHIPARA	TANCHHARUL SK	27-Oct-25	80,000	-	45,554
1382	LB/01304515/2025-26	013-PALASHIPARA	MEHEBUB SK	27-Oct-25	80,000	-	45,554
1383	LB/01304514/2025-26	013-PALASHIPARA	FENSHI KHATUN	27-Oct-25	80,000	-	59,006
1384	LB/01304513/2025-26	013-PALASHIPARA	ACHHIA BIBI	27-Oct-25	30,000	-	22,301
1385	LB/01304512/2025-26	013-PALASHIPARA	MERINA BIBI	27-Oct-25	40,000	-	21,494
1386	LB/01304511/2025-26	013-PALASHIPARA	ANJALI MONDAL	27-Oct-25	40,000	-	34,653
1387	LB/01304510/2025-26	013-PALASHIPARA	ARCHANA DAS	27-Oct-25	40,000	-	31,256
1388	LB/01304509/2025-26	013-PALASHIPARA	SHIPRA ROY	27-Oct-25	60,000	-	32,241
1389	LB/01304508/2025-26	013-PALASHIPARA	SUPRIYA CHATTERJEE	27-Oct-25	80,000	-	65,406
1390	LB/01304507/2025-26	013-PALASHIPARA	PARAMA HALDAR PAL	27-Oct-25	50,000	-	26,906
1391	LB/01304484/2025-26	013-PALASHIPARA	RENUKA KHATUN SEKH	25-Oct-25	40,000	-	28,446
1392	LB/01304483/2025-26	013-PALASHIPARA	JAYANTI GHOSH	25-Oct-25	50,000	-	40,896
1393	LB/01304450/2025-26	013-PALASHIPARA	REBA SAHA	24-Oct-25	50,000	-	37,291
1394	LB/01304423/2025-26	013-PALASHIPARA	MOLAY MISTRY	22-Oct-25	80,000	-	65,734
1395	LB/01304422/2025-26	013-PALASHIPARA	ANIMA DAS	22-Oct-25	60,000	-	35,460
1396	LB/01304389/2025-26	013-PALASHIPARA	AVIJIT HAZRA	21-Oct-25	50,000	-	41,244
1397	LB/01304388/2025-26	013-PALASHIPARA	SAKINA KHATUN	21-Oct-25	60,000	-	35,362
1398	LB/01304387/2025-26	013-PALASHIPARA	SUPIA BIBI	21-Oct-25	40,000	-	28,774
1399	LB/01304367/2025-26	013-PALASHIPARA	SIOBHAGYA MONDAL	18-Oct-25	50,000	-	35,599
1400	LB/01304366/2025-26	013-PALASHIPARA	KABERA BIBI	18-Oct-25	60,000	-	42,719
1401	LB/01304365/2025-26	013-PALASHIPARA	KAKULI BIBI	18-Oct-25	55,000	-	41,250
1402	LB/01304339/2025-26	013-PALASHIPARA	SAIFUL HOQUE	17-Oct-25	2,00,000	-	1,66,719
1403	LB/01304338/2025-26	013-PALASHIPARA	BHAIKABI DAS	17-Oct-25	60,000	-	50,726
1404	LB/01304296/2025-26	013-PALASHIPARA	TABIRUN BIBI MALLIK	16-Oct-25	60,000	-	43,249
1405	LB/01304295/2025-26	013-PALASHIPARA	ANUFA BIBI	16-Oct-25	60,000	-	47,921

1406	LB/01304263/2025-26	013-PALASHIPARA	SHANTANA KHATUN SEKH	15-Oct-25	60,000	-	47,975
1407	LB/01304262/2025-26	013-PALASHIPARA	ADORI BIBI	15-Oct-25	60,000	-	47,975
1408	LB/01304242/2025-26	013-PALASHIPARA	NAJABNARA BIBI	14-Oct-25	50,000	-	24,770
1409	LB/01304241/2025-26	013-PALASHIPARA	SUPARNA GHOSH	14-Oct-25	20,000	-	9,857
1410	LB/01304230/2025-26	013-PALASHIPARA	BILKIS BIBI	13-Oct-25	40,000	-	27,373
1411	LB/01304229/2025-26	013-PALASHIPARA	RIMPA GHOSH	13-Oct-25	15,000	-	7,407
1412	LB/01304228/2025-26	013-PALASHIPARA	BHAGABATI GHOSH	13-Oct-25	60,000	-	45,245
1413	LB/01304208/2025-26	013-PALASHIPARA	ICHHAHAK MANDAL	11-Oct-25	80,000	-	45,949
1414	LB/01304189/2025-26	013-PALASHIPARA	SELINA BIBI	10-Oct-25	30,000	-	16,538
1415	LB/01304188/2025-26	013-PALASHIPARA	SHERINA BIBI MALLICK	10-Oct-25	60,000	-	47,921
1416	LB/01304187/2025-26	013-PALASHIPARA	FULJAN BIBI	10-Oct-25	60,000	-	43,504
1417	LB/01304186/2025-26	013-PALASHIPARA	BANUYARA BIBI	10-Oct-25	60,000	-	49,764
1418	LB/01304177/2025-26	013-PALASHIPARA	PAPIYA MONDAL	09-Oct-25	35,000	-	24,156
1419	LB/01304176/2025-26	013-PALASHIPARA	JHUMPA BISWAS	09-Oct-25	55,000	-	44,246
1420	LB/01304175/2025-26	013-PALASHIPARA	RAMA SARKAR	09-Oct-25	50,000	-	40,020
1421	LB/01304174/2025-26	013-PALASHIPARA	SONABHANU BIBI	09-Oct-25	20,000	-	11,990
1422	LB/01304173/2025-26	013-PALASHIPARA	SAFIKUL SK	09-Oct-25	80,000	-	65,925
1423	LB/01304172/2025-26	013-PALASHIPARA	SHEFALI BISWAS	09-Oct-25	60,000	-	41,160
1424	LB/01204596/2025-26	012-KARIMPUR	MEHEBUL MANDAL	29-Oct-25	1,20,000	-	1,04,027
1425	LB/01204595/2025-26	012-KARIMPUR	SAIFUL BISWAS	29-Oct-25	2,00,000	-	1,64,859
1426	LB/01204594/2025-26	012-KARIMPUR	SEFALI BIBI	29-Oct-25	60,000	-	49,027
1427	LB/01204593/2025-26	012-KARIMPUR	SAKHINA BIBI	29-Oct-25	60,000	-	49,027
1428	LB/01204592/2025-26	012-KARIMPUR	JAYANTI KARMAKAR	29-Oct-25	60,000	-	32,340
1429	LB/01204557/2025-26	012-KARIMPUR	NAOUSAD MANDAL	28-Oct-25	80,000	-	45,487
1430	LB/01204556/2025-26	012-KARIMPUR	PURNIMA DEY	28-Oct-25	40,000	-	29,703
1431	LB/01204506/2025-26	012-KARIMPUR	SANTANA BIBI MALLIK	27-Oct-25	50,000	-	37,411
1432	LB/01204449/2025-26	012-KARIMPUR	CHANDMAN BIBI	24-Oct-25	30,000	-	21,407
1433	LB/01204448/2025-26	012-KARIMPUR	NAJBUL MANDAL	24-Oct-25	2,00,000	-	1,65,635
1434	LB/01204447/2025-26	012-KARIMPUR	SAMPA SHIL PRAMANIK	24-Oct-25	50,000	-	40,896
1435	LB/01204420/2025-26	012-KARIMPUR	RAJU DAS	22-Oct-25	50,000	-	41,079
1436	LB/01204419/2025-26	012-KARIMPUR	KRISHNA PRAMANIK	22-Oct-25	60,000	-	45,301
1437	LB/01204364/2025-26	012-KARIMPUR	CHINA MISTRA	18-Oct-25	40,000	-	29,997
1438	LB/01204337/2025-26	012-KARIMPUR	RINTU GHOSH	17-Oct-25	80,000	-	66,053
1439	LB/01204336/2025-26	012-KARIMPUR	NASIMA KHATUN MANDAL	17-Oct-25	30,000	-	21,384
1440	LB/01204335/2025-26	012-KARIMPUR	SANGITA BARMAN MANDAL	17-Oct-25	30,000	-	22,522
1441	LB/01204294/2025-26	012-KARIMPUR	RUPALI BISWAS	16-Oct-25	60,000	-	43,260
1442	LB/01204293/2025-26	012-KARIMPUR	MONOROMA BISWAS	16-Oct-25	40,000	-	28,833
1443	LB/01204292/2025-26	012-KARIMPUR	RUPALI BISWAS	16-Oct-25	40,000	-	28,544
1444	LB/01204261/2025-26	012-KARIMPUR	TRIPTI BISWAS	15-Oct-25	60,000	-	40,961
1445	LB/01204260/2025-26	012-KARIMPUR	ADARI MANDAL	15-Oct-25	60,000	-	49,607
1446	LB/01204258/2025-26	012-KARIMPUR	SHEULI DAS	15-Oct-25	50,000	-	41,223
1447	LB/01204257/2025-26	012-KARIMPUR	RAJAT BISWAS	15-Oct-25	50,000	-	40,955
1448	LB/01204171/2025-26	012-KARIMPUR	SOMON MANDAL	09-Oct-25	80,000	-	65,921
1449	LB/01004591/2025-26	010-BEGAMPUR	RUPA PATRA	29-Oct-25	60,000	-	42,768
1450	LB/01004555/2025-26	010-BEGAMPUR	CHANDANA DULEY	28-Oct-25	50,000	-	35,558
1451	LB/01004554/2025-26	010-BEGAMPUR	RITA SHEE	28-Oct-25	50,000	-	35,517
1452	LB/01004553/2025-26	010-BEGAMPUR	RUMA SHARMA	28-Oct-25	50,000	-	37,373
1453	LB/01004505/2025-26	010-BEGAMPUR	MEGHNATH SANTRA	27-Oct-25	60,000	-	44,895
1454	LB/01004482/2025-26	010-BEGAMPUR	PAROMITA RUIDAS	25-Oct-25	60,000	-	42,669
1455	LB/01004446/2025-26	010-BEGAMPUR	PRASENJIT CHAKRABORTY	24-Oct-25	70,000	-	51,951
1456	LB/01004418/2025-26	010-BEGAMPUR	ASTI BAG	22-Oct-25	70,000	-	51,914
1457	LB/01004291/2025-26	010-BEGAMPUR	ASHA RUIDAS	16-Oct-25	60,000	-	43,162
1458	LB/01004256/2025-26	010-BEGAMPUR	CHANCHALA BAG	15-Oct-25	60,000	-	45,147
1459	LB/01004227/2025-26	010-BEGAMPUR	RUMA MALIK	13-Oct-25	60,000	-	43,399
1460	LB/01004226/2025-26	010-BEGAMPUR	PARIMOL PATRA	13-Oct-25	50,000	-	36,166
1461	LB/00904590/2025-26	009-SREERAMPUR	KANCHAN CHAKRABORTY	29-Oct-25	70,000	-	57,108
1462	LB/00904589/2025-26	009-SREERAMPUR	SABUYA SEKH	29-Oct-25	80,000	-	67,549
1463	LB/00904588/2025-26	009-SREERAMPUR	SITAL MANDAL	29-Oct-25	70,000	-	57,108
1464	LB/00904504/2025-26	009-SREERAMPUR	APARNA RAY	27-Oct-25	50,000	-	42,129
1465	LB/00904503/2025-26	009-SREERAMPUR	SUPARNA BISWAS	27-Oct-25	40,000	-	31,256
1466	LB/00904481/2025-26	009-SREERAMPUR	NOOR ALAM SK	25-Oct-25	4,00,000	-	3,59,798
1467	LB/00904414/2025-26	009-SREERAMPUR	RAJU GHOSH	22-Oct-25	60,000	-	49,277
1468	LB/00904413/2025-26	009-SREERAMPUR	RUNA BASAK	22-Oct-25	30,000	-	16,267
1469	LB/00904363/2025-26	009-SREERAMPUR	BIKASH PAL	18-Oct-25	2,00,000	-	1,66,563
1470	LB/00904362/2025-26	009-SREERAMPUR	PUNTI SARDAR	18-Oct-25	40,000	-	28,766
1471	LB/00904334/2025-26	009-SREERAMPUR	SWAPNA MODAK	17-Oct-25	60,000	-	29,575
1472	LB/00904333/2025-26	009-SREERAMPUR	MAMONI DAS	17-Oct-25	50,000	-	41,258
1473	LB/00904332/2025-26	009-SREERAMPUR	SANDHYA DEBNATH	17-Oct-25	40,000	-	32,944
1474	LB/00904290/2025-26	009-SREERAMPUR	JABA BAG	16-Oct-25	30,000	-	16,367
1475	LB/00904239/2025-26	009-SREERAMPUR	BAPAI BISWAS	14-Oct-25	80,000	-	65,597
1476	LB/00904238/2025-26	009-SREERAMPUR	PRANAB MANDAL	14-Oct-25	60,000	-	43,308
1477	LB/00904207/2025-26	009-SREERAMPUR	SANCHITA BASAK	11-Oct-25	50,000	-	42,533
1478	LB/00904206/2025-26	009-SREERAMPUR	MANISH ROY	11-Oct-25	70,000	-	57,558
1479	LB/00804587/2025-26	008-MOYNA	SUBHAJIT BERA	29-Oct-25	80,000	-	58,882
1480	LB/00804551/2025-26	008-MOYNA	CHANDAN DAS	28-Oct-25	60,000	-	44,206
1481	LB/00804502/2025-26	008-MOYNA	PRASHANTA BARMAN	27-Oct-25	70,000	-	37,674
1482	LB/00804501/2025-26	008-MOYNA	SOMA RANI MANDAL	27-Oct-25	50,000	-	35,722
1483	LB/00804480/2025-26	008-MOYNA	KRISHNA DASGUPTA	25-Oct-25	60,000	-	44,700
1484	LB/00804479/2025-26	008-MOYNA	PUTUL BARMAN GHORAI	25-Oct-25	40,000	-	30,102
1485	LB/00804445/2025-26	008-MOYNA	SEK ATABUL	24-Oct-25	60,000	-	42,881
1486	LB/00804386/2025-26	008-MOYNA	SHEFALI BARMAN	21-Oct-25	50,000	-	37,792
1487	LB/00804331/2025-26	008-MOYNA	SARASWATI DOLAI	17-Oct-25	60,000	-	45,197
1488	LB/00804289/2025-26	008-MOYNA	CHABITA JANA	16-Oct-25	45,000	-	32,334

1489	LB/00804253/2025-26	008-MOYNA	SRABANTI MAHAPATRA	15-Oct-25	60,000	-	43,299
1490	LB/00804205/2025-26	008-MOYNA	MAUSUMI DAS	11-Oct-25	60,000	-	41,011
1491	LB/00704586/2025-26	007-RANAGHAT	RATNA MONDAL	29-Oct-25	60,000	-	32,340
1492	LB/00704550/2025-26	007-RANAGHAT	SOURAV BISWAS	28-Oct-25	60,000	-	48,988
1493	LB/00704549/2025-26	007-RANAGHAT	SUMITRA ROY	28-Oct-25	40,000	-	28,544
1494	LB/00704500/2025-26	007-RANAGHAT	RAFIYA MONDAL	27-Oct-25	45,000	-	36,695
1495	LB/00704478/2025-26	007-RANAGHAT	MOUMITA DCOSTA SARKAR	25-Oct-25	60,000	-	52,059
1496	LB/00704444/2025-26	007-RANAGHAT	GANESH SAHA	24-Oct-25	1,50,000	-	1,24,205
1497	LB/00704412/2025-26	007-RANAGHAT	SHIBA DAS	22-Oct-25	35,000	-	28,627
1498	LB/00704411/2025-26	007-RANAGHAT	DOLI DURLABH	22-Oct-25	30,000	-	22,423
1499	LB/00704410/2025-26	007-RANAGHAT	SUBARNA ADHIKARY	22-Oct-25	80,000	-	65,730
1500	LB/00704409/2025-26	007-RANAGHAT	SRABANI DAS	22-Oct-25	40,000	-	29,897
1501	LB/00704330/2025-26	007-RANAGHAT	SIMA DAS	17-Oct-25	30,000	-	21,605
1502	LB/00704329/2025-26	007-RANAGHAT	SWAPNA ROY	17-Oct-25	30,000	-	21,581
1503	LB/00704237/2025-26	007-RANAGHAT	MITHU ROY SING	14-Oct-25	40,000	-	27,440
1504	LB/00704185/2025-26	007-RANAGHAT	MITHU DAS	10-Oct-25	45,000	-	36,166
1505	LB/00704184/2025-26	007-RANAGHAT	MAMATA SAHA	10-Oct-25	30,000	-	20,531
1506	LB/00604547/2025-26	006-BALICHAK	ANGUR SING	28-Oct-25	40,000	-	28,544
1507	LB/00604477/2025-26	006-BALICHAK	MALATI TUDU MURMU	25-Oct-25	50,000	-	35,804
1508	LB/00604443/2025-26	006-BALICHAK	TUHINA BIBI	24-Oct-25	60,000	-	42,719
1509	LB/00604442/2025-26	006-BALICHAK	RUMA PAHAR	24-Oct-25	70,000	-	57,390
1510	LB/00604441/2025-26	006-BALICHAK	SATYACHARAN MAJI	24-Oct-25	50,000	-	37,000
1511	LB/00604408/2025-26	006-BALICHAK	SHYAMALI DEY	22-Oct-25	80,000	-	43,316
1512	LB/00604407/2025-26	006-BALICHAK	BENEJIR BIBI	22-Oct-25	50,000	-	37,335
1513	LB/00604385/2025-26	006-BALICHAK	NOMITA RANA	21-Oct-25	60,000	-	50,554
1514	LB/00604384/2025-26	006-BALICHAK	SWAGATA HALDAR SAMANTA	21-Oct-25	30,000	-	17,681
1515	LB/00604360/2025-26	006-BALICHAK	ASHIS BHUNIA	18-Oct-25	2,00,000	-	1,52,140
1516	LB/00604359/2025-26	006-BALICHAK	RUPALI RANA	18-Oct-25	60,000	-	43,063
1517	LB/00604358/2025-26	006-BALICHAK	RITA SHEKHAR SUR	18-Oct-25	70,000	-	52,140
1518	LB/00604326/2025-26	006-BALICHAK	ALMARA BEGAM	17-Oct-25	60,000	-	42,768
1519	LB/00604325/2025-26	006-BALICHAK	MANASI MUKHERJEE	17-Oct-25	60,000	-	41,011
1520	LB/00604324/2025-26	006-BALICHAK	MADHUSUDAN JANA	17-Oct-25	80,000	-	57,023
1521	LB/00604323/2025-26	006-BALICHAK	SUBARNA MUKHI KUILYA	17-Oct-25	60,000	-	45,057
1522	LB/00604288/2025-26	006-BALICHAK	RANJIT PODDAR	16-Oct-25	70,000	-	52,253
1523	LB/00604287/2025-26	006-BALICHAK	CHABI GHORAI	16-Oct-25	40,000	-	21,821
1524	LB/00604252/2025-26	006-BALICHAK	CHANDAN SAMANTA	15-Oct-25	60,000	-	49,130
1525	LB/00604251/2025-26	006-BALICHAK	SHOBHA RANI DOLAI	15-Oct-25	40,000	-	28,839
1526	LB/00604236/2025-26	006-BALICHAK	MANASI DAS	14-Oct-25	80,000	-	43,840
1527	LB/00604224/2025-26	006-BALICHAK	ANUPAMA SINGH	13-Oct-25	30,000	-	16,465
1528	LB/00604223/2025-26	006-BALICHAK	DIPAK RAY	13-Oct-25	80,000	-	43,906
1529	LB/00604222/2025-26	006-BALICHAK	ASIMA SEN	13-Oct-25	60,000	-	42,965
1530	LB/00604220/2025-26	006-BALICHAK	MAMATAJ BIBI	13-Oct-25	50,000	-	37,828
1531	LB/00604204/2025-26	006-BALICHAK	SUCHITRA LAYEK	11-Oct-25	50,000	-	34,176
1532	LB/00504585/2025-26	005-BERACHAMPA	BILKIS BIBI	29-Oct-25	60,000	-	35,415
1533	LB/00504584/2025-26	005-BERACHAMPA	RIMPA DAS	29-Oct-25	70,000	-	51,622
1534	LB/00504582/2025-26	005-BERACHAMPA	ANJANA DAS	29-Oct-25	40,000	-	28,415
1535	LB/00504546/2025-26	005-BERACHAMPA	ACHIYA KHATUN	28-Oct-25	60,000	-	35,462
1536	LB/00504499/2025-26	005-BERACHAMPA	FAJUL MOLLA	27-Oct-25	80,000	-	59,293
1537	LB/00504498/2025-26	005-BERACHAMPA	RINA GHOSH	27-Oct-25	60,000	-	44,603
1538	LB/00504497/2025-26	005-BERACHAMPA	BABAI NANDI	27-Oct-25	80,000	-	65,406
1539	LB/00504476/2025-26	005-BERACHAMPA	SAKERA BIBI	25-Oct-25	60,000	-	46,980
1540	LB/00504475/2025-26	005-BERACHAMPA	NAJNUR NAHAR	25-Oct-25	60,000	-	32,241
1541	LB/00504474/2025-26	005-BERACHAMPA	JANNATUN FIRDOUS	25-Oct-25	40,000	-	21,494
1542	LB/00504440/2025-26	005-BERACHAMPA	REBA KAHAR	24-Oct-25	60,000	-	42,719
1543	LB/00504406/2025-26	005-BERACHAMPA	ARCHANA DAS	22-Oct-25	40,000	-	21,690
1544	LB/00504404/2025-26	005-BERACHAMPA	NASIMA KHATUN	22-Oct-25	40,000	-	28,741
1545	LB/00504402/2025-26	005-BERACHAMPA	TASLIMA KHATUN	22-Oct-25	40,000	-	28,642
1546	LB/00504383/2025-26	005-BERACHAMPA	SUPARNA LOHARA	21-Oct-25	25,000	-	14,740
1547	LB/00504357/2025-26	005-BERACHAMPA	BEBI GHOSH	18-Oct-25	80,000	-	59,593
1548	LB/00504356/2025-26	005-BERACHAMPA	SANIA KHATUN	18-Oct-25	30,000	-	16,145
1549	LB/00504355/2025-26	005-BERACHAMPA	PARVINA KHATUN	18-Oct-25	50,000	-	35,599
1550	LB/00504354/2025-26	005-BERACHAMPA	ANITA SARDAR	18-Oct-25	50,000	-	35,960
1551	LB/00504353/2025-26	005-BERACHAMPA	TITHEE SARDAR MAHALI	18-Oct-25	30,000	-	17,761
1552	LB/00504219/2025-26	005-BERACHAMPA	KADBANU BIBI	13-Oct-25	40,000	-	28,839
1553	LB/00504203/2025-26	005-BERACHAMPA	CHABINA BIBI	11-Oct-25	40,000	-	27,440
1554	LB/00504202/2025-26	005-BERACHAMPA	KABITA DAS	11-Oct-25	50,000	-	34,329
1555	LB/00504201/2025-26	005-BERACHAMPA	KAJAL SARKAR	11-Oct-25	50,000	-	30,001
1556	LB/00404581/2025-26	004-MADHYAMGRAM	ROJINA BIBI	29-Oct-25	50,000	-	35,517
1557	LB/00404580/2025-26	004-MADHYAMGRAM	BASANTI SARKAR	29-Oct-25	60,000	-	50,659
1558	LB/00404579/2025-26	004-MADHYAMGRAM	PAMPA PRAMANICK	29-Oct-25	60,000	-	48,939
1559	LB/00404545/2025-26	004-MADHYAMGRAM	PINKI MANDAL	28-Oct-25	50,000	-	40,772
1560	LB/00404544/2025-26	004-MADHYAMGRAM	RAKHI HALDER	28-Oct-25	50,000	-	37,411
1561	LB/00404542/2025-26	004-MADHYAMGRAM	ANGURA BIBI	28-Oct-25	40,000	-	31,320
1562	LB/00404473/2025-26	004-MADHYAMGRAM	ANAMIKA GUHA ROY	25-Oct-25	60,000	-	42,768
1563	LB/00404472/2025-26	004-MADHYAMGRAM	ANIMA BHADRA CHOWDHURY	25-Oct-25	60,000	-	49,073
1564	LB/00404471/2025-26	004-MADHYAMGRAM	ASMA BIBI	25-Oct-25	60,000	-	44,352
1565	LB/00404470/2025-26	004-MADHYAMGRAM	PRANAB SARKAR	25-Oct-25	80,000	-	65,537
1566	LB/00404439/2025-26	004-MADHYAMGRAM	SOMA BISWAS MONDAL	24-Oct-25	40,000	-	28,478
1567	LB/00404401/2025-26	004-MADHYAMGRAM	REHANA KHATUN BIBI	22-Oct-25	60,000	-	52,206
1568	LB/00404382/2025-26	004-MADHYAMGRAM	MINA SARDAR	21-Oct-25	60,000	-	35,462
1569	LB/00404381/2025-26	004-MADHYAMGRAM	CHAITALI ROY	21-Oct-25	50,000	-	27,032
1570	LB/00404380/2025-26	004-MADHYAMGRAM	RIYA SARDAR	21-Oct-25	50,000	-	37,411
1571	LB/00404351/2025-26	004-MADHYAMGRAM	SAMSUN NAHAR BIBI	18-Oct-25	50,000	-	24,604

1572	LB/00404350/2025-26	004-MADHYAMGRAM	LILUFA KHATUN	18-Oct-25	60,000	-	45,147
1573	LB/00404321/2025-26	004-MADHYAMGRAM	CHANDANA MITRA	17-Oct-25	40,000	-	23,802
1574	LB/00404320/2025-26	004-MADHYAMGRAM	RAKHI BISWAS	17-Oct-25	40,000	-	23,802
1575	LB/00404319/2025-26	004-MADHYAMGRAM	AMITA CHAKRABORTY	17-Oct-25	50,000	-	29,756
1576	LB/00404281/2025-26	004-MADHYAMGRAM	FERDAUSI BIBI	16-Oct-25	60,000	-	50,941
1577	LB/00404234/2025-26	004-MADHYAMGRAM	JAHAMIRA BIBI	14-Oct-25	60,000	-	43,308
1578	LB/00404233/2025-26	004-MADHYAMGRAM	TUMPA DAS	14-Oct-25	40,000	-	30,230
1579	LB/00404200/2025-26	004-MADHYAMGRAM	SHILA DEBNATH	11-Oct-25	40,000	-	22,017
1580	LB/00404199/2025-26	004-MADHYAMGRAM	MINU MAHATO	11-Oct-25	60,000	-	41,160
1581	LB/00304578/2025-26	003-KAKDWIP	MITHUN GAYEN	29-Oct-25	2,00,000	-	1,64,859
1582	LB/00304577/2025-26	003-KAKDWIP	TAPATI MONDAL	29-Oct-25	70,000	-	57,023
1583	LB/00304576/2025-26	003-KAKDWIP	PURNIMA MONDAL	29-Oct-25	60,000	-	51,881
1584	LB/00304541/2025-26	003-KAKDWIP	ANIMA MONDAL	28-Oct-25	60,000	-	51,929
1585	LB/00304540/2025-26	003-KAKDWIP	TAPASI MAKAL	28-Oct-25	30,000	-	23,415
1586	LB/00304537/2025-26	003-KAKDWIP	RAMENA BIBI	28-Oct-25	50,000	-	39,026
1587	LB/00304536/2025-26	003-KAKDWIP	SUSHAMA BARIK	28-Oct-25	70,000	-	57,169
1588	LB/00304535/2025-26	003-KAKDWIP	RIMI HATI HALDER	28-Oct-25	30,000	-	21,339
1589	LB/00304534/2025-26	003-KAKDWIP	SUIJATA MAITY	28-Oct-25	50,000	-	32,073
1590	LB/00304532/2025-26	003-KAKDWIP	RINKI PANDIT	28-Oct-25	60,000	-	42,675
1591	LB/00304496/2025-26	003-KAKDWIP	SUSMITA HALDER	27-Oct-25	30,000	-	22,446
1592	LB/00304495/2025-26	003-KAKDWIP	ARCHANA BAR	27-Oct-25	50,000	-	39,066
1593	LB/00304469/2025-26	003-KAKDWIP	SUMITRA OJHA PRAMANIK	25-Oct-25	60,000	-	49,027
1594	LB/00304438/2025-26	003-KAKDWIP	SUDIP MAITY	24-Oct-25	4,00,000	-	3,60,082
1595	LB/00304437/2025-26	003-KAKDWIP	SAMRAT DAS	24-Oct-25	80,000	-	59,200
1596	LB/00304400/2025-26	003-KAKDWIP	JOYASHREE BHANDARI	22-Oct-25	60,000	-	42,817
1597	LB/00304349/2025-26	003-KAKDWIP	KAKALI DOLUI	18-Oct-25	60,000	-	45,000
1598	LB/00304317/2025-26	003-KAKDWIP	SUBHAGYA SARKAR	17-Oct-25	50,000	-	36,000
1599	LB/00304316/2025-26	003-KAKDWIP	MAMATA PRAMANIK MONDAL	17-Oct-25	50,000	-	37,541
1600	LB/00304315/2025-26	003-KAKDWIP	BINDURANI DAS	17-Oct-25	30,000	-	16,343
1601	LB/00304279/2025-26	003-KAKDWIP	SUPRIYA DAS	16-Oct-25	60,000	-	49,518
1602	LB/00304278/2025-26	003-KAKDWIP	MAMANI SARDAR	16-Oct-25	50,000	-	35,967
1603	LB/00304277/2025-26	003-KAKDWIP	JYOGAMAYA DAS	16-Oct-25	50,000	-	41,141
1604	LB/00304232/2025-26	003-KAKDWIP	MAHAMAYA BISWAS	14-Oct-25	50,000	-	36,092
1605	LB/00304218/2025-26	003-KAKDWIP	PRAMILA DAS	13-Oct-25	60,000	-	49,518
1606	LB/00304217/2025-26	003-KAKDWIP	MITA DAS	13-Oct-25	40,000	-	28,906
1607	LB/00204575/2025-26	002-PANSKURA	CHANDRA SEKHAR PRAMANIK	29-Oct-25	1,50,000	-	1,34,272
1608	LB/00204573/2025-26	002-PANSKURA	SANAT RAY	29-Oct-25	70,000	-	51,518
1609	LB/00204572/2025-26	002-PANSKURA	AMITA MANDI	29-Oct-25	60,000	-	46,783
1610	LB/00204570/2025-26	002-PANSKURA	LAXMI MANDAL BERA	29-Oct-25	60,000	-	44,956
1611	LB/00204569/2025-26	002-PANSKURA	NASIMA BIBI	29-Oct-25	60,000	-	44,505
1612	LB/00204494/2025-26	002-PANSKURA	TAPASI MANA	27-Oct-25	80,000	-	59,041
1613	LB/00204436/2025-26	002-PANSKURA	ALIYA BIBI	24-Oct-25	60,000	-	42,817
1614	LB/00204399/2025-26	002-PANSKURA	RINA BERA	22-Oct-25	60,000	-	43,111
1615	LB/00204398/2025-26	002-PANSKURA	SOMA GHOSH MANDAL	22-Oct-25	60,000	-	42,916
1616	LB/00204379/2025-26	002-PANSKURA	ANWARA BIBI	21-Oct-25	40,000	-	29,698
1617	LB/00204348/2025-26	002-PANSKURA	JANE ALAM SHA	18-Oct-25	80,000	-	59,594
1618	LB/00204312/2025-26	002-PANSKURA	NILUFAR KHATUN BIBI	17-Oct-25	70,000	-	52,196
1619	LB/00204311/2025-26	002-PANSKURA	HALIFA BIBI	17-Oct-25	60,000	-	32,340
1620	LB/00204276/2025-26	002-PANSKURA	ASMIRA BIBI	16-Oct-25	70,000	-	52,253
1621	LB/00204274/2025-26	002-PANSKURA	SADDAM SHA	16-Oct-25	80,000	-	59,717
1622	LB/00204273/2025-26	002-PANSKURA	MADHUSUDAN BHUINA	16-Oct-25	80,000	-	54,749
1623	LB/00204216/2025-26	002-PANSKURA	SK SAJJAD ALI	13-Oct-25	80,000	-	59,266
1624	LB/00204198/2025-26	002-PANSKURA	MANIKA PRADHAN SAMANTA	11-Oct-25	40,000	-	28,969
1625	LB/00104530/2025-26	001-BASIRHAT	ASMATARA BIBI	28-Oct-25	30,000	-	16,121
1626	LB/00104529/2025-26	001-BASIRHAT	ALEYA BIBI	28-Oct-25	50,000	-	41,844
1627	LB/00104493/2025-26	001-BASIRHAT	SUPARNA SARDAR	27-Oct-25	50,000	-	40,732
1628	LB/00104467/2025-26	001-BASIRHAT	TANAYA BISWAS	25-Oct-25	60,000	-	48,927
1629	LB/00104435/2025-26	001-BASIRHAT	REKHA CHAKRABORTY (BANERJEE)	24-Oct-25	60,000	-	49,180
1630	LB/00104434/2025-26	001-BASIRHAT	SK ARIF BILLA	24-Oct-25	1,50,000	-	1,24,205
1631	LB/00104271/2025-26	001-BASIRHAT	MONOWARA BIBI	16-Oct-25	25,000	-	13,670
1632	LB/00104270/2025-26	001-BASIRHAT	TAMIDA BIBI	16-Oct-25	80,000	-	59,717
1633	LB/00104249/2025-26	001-BASIRHAT	ROMIJA KHATUN	15-Oct-25	50,000	-	35,722
1634	LB/00104197/2025-26	001-BASIRHAT	LAKSHMI GHOSH BISWAS	11-Oct-25	60,000	-	29,873
1635	SKR0179	JAIPUR	Suresh Kumar	16.04.2025	4,00,000	-	3,46,136
1636	SJN0236	JAIPUR	Babu Lal	16.04.2025	4,00,000	-	3,46,136
1637	KPS0040	TONK	Raj Kumar	16.04.2025	1,50,000	-	1,24,805
1638	NOK0164	TONK	Baisa Devi	16.04.2025	2,50,000	-	2,08,006
1639	SWM0241	TONK	Sarita Devi	16.04.2025	1,50,000	-	1,24,805
1640	ALW0275	JAIPUR	Karan Kumar Tambolia	22.04.2025	4,50,000	-	4,07,539
1641	KPS0041	TONK	Sarita Baresha	22.04.2025	3,00,000	-	2,49,607
1642	LST0040	TONK	Sona Devi	22.04.2025	4,00,000	-	3,32,803
1643	RGH0161	INDORE	Ghanshyam Chandel	25.04.2025	3,50,000	-	2,92,198
1644	DEO0084	TONK	Sanjay Kumar	25.04.2025	2,00,000	-	1,73,073
1645	KPZ0015	JAIPUR	Asha Harijan	26.04.2025	1,50,000	-	1,30,355
1646	DUN0037	TONK	Bhawna Devi	28.04.2025	3,00,000	-	2,56,274
1647	KGPR0025	INDORE	Santosh Kumar Balmiki	29.04.2025	1,25,000	-	1,00,092
1648	NEW0285	TONK	Kajal Devi	12.05.2025	4,50,000	-	3,96,050
1649	PTG0152	TONK	Dinesh Harijan	20.05.2025	4,00,000	-	3,52,042
1650	DAU0109	JAIPUR	Ramdas Harijan	21.05.2025	2,50,000	-	2,20,898
1651	KLG0067	TONK	Maya Devi	22.05.2025	4,00,000	-	3,52,042
1652	RGH0163	INDORE	Mahesh Saini	22.05.2025	3,00,000	-	2,54,791
1653	HMA0020	JAIPUR	Rameshwar Prasad Gurjar	27.05.2025	2,50,000	-	2,20,898
1654	HMA0021	JAIPUR	Nathu Lal Harijan	27.05.2025	2,00,000	-	1,76,565

1655	SAG0035	TONK	Pankaj Kumar	27.05.2025	4,20,000	-	3,69,647
1656	CLZ0091	JAIPUR	Rajesh Harijan	27.05.2025	1,50,000	-	1,32,520
1657	TNK0423	TONK	Shyo Dayal	27.05.2025	4,50,000	-	3,96,050
1658	DEO0086	TONK	Hansraj Harijan	28.05.2025	1,50,000	-	1,32,019
1659	CHI0220	TONK	Madhu Devi	03.06.2025	5,00,000	-	4,47,286
1660	BWR0398	TONK	Rajesh Chouhan	09.06.2025	2,00,000	-	1,71,796
1661	BWR0400	TONK	Sanjay Sharma	09.06.2025	1,00,000	-	85,900
1662	TNK0424	TONK	Santra Devi	10.06.2025	2,00,000	-	1,72,251
1663	KPZ0017	JAIPUR	Sanjay Harijan	11.06.2025	2,00,000	-	1,79,524
1664	MNZ0014	JAIPUR	Shobha Rani	12.06.2025	2,00,000	-	1,79,524
1665	DNK0009	TONK	Sushil Kumar	23.06.2025	2,80,000	-	2,50,482
1666	HRPL0009	INDORE	Ashish Dwivedi	26.06.2025	4,00,000	-	3,59,036
1667	SWM0242	TONK	Urmila Devi	24.06.2025	4,00,000	-	3,44,493
1668	SWM0243	TONK	Rakesh Kumar	24.06.2025	2,00,000	-	1,69,254
1669	UNI0055	TONK	Rajesh Kumar	24.06.2025	2,00,000	-	1,78,918
1670	CHI0224	TONK	Shakti Kumar	26.06.2025	4,20,000	-	3,77,287
1671	CHI0225	TONK	Badal Harijan	26.06.2025	3,50,000	-	3,24,128
1672	TOD0093	TONK	Anju Devi	26.06.2025	5,00,000	-	4,56,145
1673	JMB0001	JAIPUR	Masani Faruk Ahmad	01.07.2025	5,00,000	-	4,38,611
1674	TOD0094	TONK	Rani Devi	01.07.2025	3,50,000	-	3,12,566
1675	UNI0056	TONK	Kalu Ram	01.07.2025	3,00,000	-	2,46,159
1676	ALW0277	JAIPUR	Rajesh Harijan	04.07.2025	3,50,000	-	3,06,391
1677	KOT0480	JAIPUR	Vijesh Harijan	08.07.2025	2,00,000	-	1,75,081
1678	SIN0240	JAIPUR	Sanjay Harijan	09.07.2025	4,00,000	-	3,74,397
1679	KPZ0019	JAIPUR	Phoola Devi	11.07.2025	2,50,000	-	2,19,325
1680	DEO0087	TONK	Hari Vinod	11.07.2025	1,50,000	-	1,31,312
1681	NEW0289	TONK	Aarti Devi	11.07.2025	1,50,000	-	1,31,312
1682	TNK0425	TONK	Mukesh Kumar	11.07.2025	3,00,000	-	2,62,622
1683	GUN0281	INDORE	Ram Kishan	11.07.2025	3,00,000	-	2,73,417
1684	SIN0243	JAIPUR	Hema Harijan	15.07.2025	2,10,000	-	1,96,560
1685	LKN0048	INDORE	Babulal Yadav	15.07.2025	3,25,000	-	2,96,205
1686	DEO0088	TONK	Mukesh Changra	15.07.2025	2,00,000	-	1,75,083
1687	CLZ0092	JAIPUR	Sharwan Harijan	17.07.2025	2,00,000	-	1,82,286
1688	KPS0042	TONK	Rakesh Koodli	17.07.2025	1,00,000	-	87,542
1689	DWS0224	INDORE	Deepak Khare	21.07.2025	5,00,000	-	4,38,615
1690	JWRA0137	INDORE	Vasu Thanwar	21.07.2025	3,00,000	-	2,73,422
1691	JWRA0138	INDORE	Kamal Harijan	21.07.2025	5,00,000	-	4,55,700
1692	DEO0089	TONK	Joni Harijan	19.07.2025	2,00,000	-	1,81,750
1693	UNI0057	TONK	Shanti Lal Gurjar	19.07.2025	3,00,000	-	2,46,159
1694	TNK0426	TONK	Manish Kumar	21.07.2025	2,00,000	-	1,75,083
1695	JWRA0139	INDORE	Sunita Harijan	22.07.2025	1,00,000	-	91,144
1696	JWRA0140	INDORE	Sharda Bai	22.07.2025	3,50,000	-	3,18,992
1697	JWRA0141	INDORE	Pushpa Harijan	24.07.2025	5,00,000	-	4,55,700
1698	RGH0165	INDORE	Mahendra Balmiki	24.07.2025	1,25,000	-	1,13,926
1699	NGR0149	TONK	Raj Kumar	26.07.2025	2,50,000	-	2,18,852
1700	GLR0358	INDORE	Shanker Bangade	30.07.2025	5,00,000	-	4,44,245
1701	KOT0483	JAIPUR	Mala Harijan	31.07.2025	5,00,000	-	4,54,360
1702	BLT0068	TONK	Kishan Lal	02.08.2025	3,30,000	-	2,93,459
1703	BWR0401	TONK	Hem Raj	01.08.2025	5,00,000	-	4,66,122
1704	BWR0402	TONK	Suresh Harijan	01.08.2025	4,00,000	-	3,68,930
1705	SKR0192	JAIPUR	Mahesh Kumar Meena	05.08.2025	1,60,000	-	1,47,617
1706	LST0042	TONK	Lekh Raj	07.08.2025	4,20,000	-	3,65,036
1707	KOT0485	JAIPUR	Vishal Dagar	07.08.2025	2,50,000	-	2,22,319
1708	KOT0486	JAIPUR	Teena Harijan	07.08.2025	4,00,000	-	3,55,706
1709	SGR0185	JAIPUR	Prem Kumar	07.08.2025	2,10,000	-	1,86,749
1710	SGR0186	JAIPUR	Vikki Harijan	07.08.2025	2,10,000	-	1,93,749
1711	SGR0187	JAIPUR	Bhani Ram	07.08.2025	2,15,000	-	2,03,326
1712	KOT0487	JAIPUR	Puran Mal	08.08.2025	2,50,000	-	2,30,514
1713	BDR0031	TONK	Jagdish Harijan	08.08.2025	3,00,000	-	2,53,032
1714	BHD0016	JAIPUR	Vikram Harijan	08.08.2025	4,10,000	-	3,87,737
1715	BWR0404	TONK	Vinod Kumar	14.08.2025	2,00,000	-	1,67,046
1716	BWR0405	TONK	Chaman Kumar	14.08.2025	2,00,000	-	1,84,046
1717	KOT0488	JAIPUR	Bheru Lal	20.08.2025	4,00,000	-	3,69,038
1718	KLK0069	TONK	Dipak Harijan	21.08.2025	2,00,000	-	1,84,523
1719	KLK0070	TONK	Amardeep Harijan	21.08.2025	3,50,000	-	3,22,912
1720	TNK0429	TONK	Punna Lal	22.08.2025	3,50,000	-	3,22,912
1721	NSR0033	INDORE	Praveen Yadav	25.08.2025	2,00,000	-	1,78,152
1722	VDZ0036	JAIPUR	Arun Kharadiya	26.08.2025	2,00,000	-	1,84,987
1723	AKL0068	JAIPUR	Pintu Mehttar	28.08.2025	4,50,000	-	4,26,483
1724	JWRA0142	INDORE	Vidhya Bai Thanwar	01.09.2025	3,50,000	-	3,16,386
1725	RGH0167	INDORE	Jitendra Harijan	01.09.2025	2,50,000	-	2,25,989
1726	RGH0168	INDORE	Nitin Balmiki	02.09.2025	2,40,000	-	2,16,949
1727	RGH0170	INDORE	Brajesh Balmik	02.09.2025	5,00,000	-	4,69,064
1728	HMA0022	JAIPUR	Mo. Ashraf	03.09.2025	2,00,000	-	1,80,794
1729	LAV0010	INDORE	Lakhan Balmiki	03.09.2025	2,80,000	-	2,53,113
1730	NSR0034	INDORE	Saeed Khan	03.09.2025	3,50,000	-	2,42,965
1731	HRPL0010	INDORE	Babulal Balmik	04.09.2025	3,75,000	-	3,51,795
1732	RGH0171	INDORE	Phool Singh	06.09.2025	2,60,000	-	2,35,029
1733	KDW0100	INDORE	Lakshman Kandare	10.09.2025	3,00,000	-	2,66,065
1734	JWRA0143	INDORE	Anil Harijan	11.09.2025	5,00,000	-	4,69,064
1735	TNK0430	TONK	Pooja Devi	08.09.2025	3,50,000	-	3,15,999
1736	TNK0431	TONK	Chandan Teja	09.09.2025	3,00,000	-	2,70,856
1737	NEW0291	TONK	Mukesh Jajot	10.09.2025	2,00,000	-	1,80,572

1738	NEW0292	TONK	Jagdish Harijan	10.09.2025	3,00,000	-	2,70,856
1739	TNK0432	TONK	Indra Devi	11.09.2025	3,50,000	-	3,15,999
1740	TNK0433	TONK	Heena Devi	11.09.2025	1,80,000	-	1,62,514
1741	CHI0227	TONK	Abhishek Harijan	12.09.2025	3,00,000	-	2,70,856
1742	KDW0102	INDORE	Sushila Sarasar	16.09.2025	3,00,000	-	2,81,440
1743	TOD0095	TONK	Titu Lal Harijan	16.09.2025	3,50,000	-	3,27,666
1744	TNK0436	TONK	Vikram Kumar	17.09.2025	2,00,000	-	1,80,572
1745	AKL0070	JAIPUR	Sanjay Harijan	19.09.2025	4,50,000	-	4,17,116
1746	TNK0437	TONK	Ajay Paaruchiya	20.09.2025	2,50,000	-	2,34,047
1747	KL0072	TONK	Anil Pitaya	20.09.2025	4,50,000	-	4,16,283
1748	KPZ0020	JAIPUR	Khem Raj	22.09.2025	3,00,000	-	2,77,986
1749	RGH0173	INDORE	Mangal Singh Rajput	24.09.2025	1,50,000	-	1,40,719
1750	NGR0150	TONK	Santosh Devi	26.09.2025	5,00,000	-	4,72,193
1751	SWM0246	TONK	Gautam Harijan	29.09.2025	4,50,000	-	4,21,283
1752	BAR0274	JAIPUR	Manju Bai	29.09.2025	3,50,000	-	3,34,924
TOTAL					15,17,61,000		11,42,99,822

Cert. No.: VMSM/CERT/FY 26-27/10

15th May, 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 31st March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th July, 2025.
2. The accompanying statement “**Annexure I**” contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 6,60,05,451 /- as on 31st March, 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 31st March, 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 are free from all encumbrances, liens, charges, disputes, claims, litigation in all aspects and fairly represents the outstanding amount of the loan portfolio as on 31st March, 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
Partner
Membership Number: 307504
UDIN: 26307504VWMOOV7917

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure-1

Book Debts for Debenture Outstanding as on 31st March 2026

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Loan Product	DPD (Days)	POS
1	LB/03607970/2025-26	036-KATWA	ABBASUDDIN SEKH	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3.89,583
2	LB/03607969/2025-26	036-KATWA	DALIM SK	31-Jan-26	3,50,000	NON-STANDARD LAP	-	3.40,888
3	LB/03607968/2025-26	036-KATWA	BUDDHADEB HAZRA	31-Jan-26	4,50,000	STANDARD LAP	-	4.38,276
4	LB/03607967/2025-26	036-KATWA	SUBHAJIT MONDAL	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
5	LB/03607966/2025-26	036-KATWA	ALAHAMDU SK	31-Jan-26	2,50,000	NON-STANDARD LAP	-	2.43,489
6	LB/03607965/2025-26	036-KATWA	FAIYAZ SHAIKH	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.92,188
7	LB/03607964/2025-26	036-KATWA	PARIMAL GHOSH	31-Jan-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.43,489
8	LB/03607963/2025-26	036-KATWA	SURANJAN MAJUMDER	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.92,188
9	LB/03607962/2025-26	036-KATWA	MASRAF SK	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.92,188
10	LB/03607961/2025-26	036-KATWA	TANMOY BANERJEE	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.92,188
11	LB/03607960/2025-26	036-KATWA	MIR MOHIBULLAH	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.92,188
12	LB/03607727/2025-26	036-KATWA	ABHIJIT MONDAL	29-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.92,632
13	LB/03607602/2025-26	036-KATWA	BAHADUR SEKH	27-Jan-26	2,50,000	NON-STANDARD LAP	-	2.44,228
14	LB/03607601/2025-26	036-KATWA	BAPI SHAW	27-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.93,076
15	LB/03607600/2025-26	036-KATWA	SUSHANTA SARKAR	27-Jan-26	3,50,000	NON-STANDARD LAP	-	3.41,924
16	LB/03607599/2025-26	036-KATWA	ANUP SARKAR	27-Jan-26	4,00,000	NON-STANDARD LAP	-	3.90,766
17	LB/03507959/2025-26	035-BAGNAN	PALASH KHANRA	31-Jan-26	6,00,000	STANDARD LAP	-	5.88,324
18	LB/03507958/2025-26	035-BAGNAN	SWAPAN ADHIKARI	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
19	LB/03507957/2025-26	035-BAGNAN	LAKSHMIKANTA MAITY	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
20	LB/03507956/2025-26	035-BAGNAN	SOVAN BERI	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
21	LB/03507955/2025-26	035-BAGNAN	KARTTIK MAITI	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
22	LB/03507954/2025-26	035-BAGNAN	SHRIMANTA JANA	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3.89,583
23	LB/03507953/2025-26	035-BAGNAN	SEKH GOLAM ROSUL	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
24	LB/03507546/2025-26	035-BAGNAN	TAPAS KUMAR PAK	22-Jan-26	4,00,000	NON-STANDARD LAP	-	3.92,246
25	LB/03407726/2025-26	034-CHITTORGARH	BHERU LAL BAIRWA	29-Jan-26	3,00,000	NON-STANDARD LAP OTHERS	-	2.86,443
26	LB/03407480/2025-26	034-CHITTORGARH	NATHU LAL SALVI	21-Jan-26	3,00,000	NON-STANDARD LAP OTHERS	-	2.88,255
27	LB/03307952/2025-26	033-UTTARPARA	DIPANKAR SAHA	31-Jan-26	2,75,000	NON-STANDARD LAP	-	2.67,838
28	LB/03307951/2025-26	033-UTTARPARA	RUPCHAND KISKU	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
29	LB/03307950/2025-26	033-UTTARPARA	LAKSHMIKANTA DHOLE	31-Jan-26	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1.94,789
30	LB/03307949/2025-26	033-UTTARPARA	SAMAR PAL	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3.89,591
31	LB/03307479/2025-26	033-UTTARPARA	SAMIR MANNA	21-Jan-26	2,50,000	NON-STANDARD LAP	-	2.45,338
32	LB/03207947/2025-26	032-DARBHANGA	CHITARANJAN KUMAR	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.84,413
33	LB/03207815/2025-26	032-DARBHANGA	MUKHIYA SAHNI	30-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.90,447
34	LB/03207814/2025-26	032-DARBHANGA	OM PRAKASH	30-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.33,778
35	LB/03207545/2025-26	032-DARBHANGA	KANCHAN DEVI	22-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.39,519
36	LB/03207544/2025-26	032-DARBHANGA	TINKU DAS	22-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.86,131
37	LB/03207427/2025-26	032-DARBHANGA	RAM KUMAR SAH	20-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.39,493
38	LB/03207294/2025-26	032-DARBHANGA	AJAY MAHTO	17-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	93,214
39	LB/03107946/2025-26	031-MUZAFFARPUR	ZAYAUL HAQUE	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.84,403
40	LB/03107725/2025-26	031-MUZAFFARPUR	ANAND MOHIT	29-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.84,693
41	LB/03107662/2025-26	031-MUZAFFARPUR	RAHUL KUMAR	28-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.84,839
42	LB/03107598/2025-26	031-MUZAFFARPUR	CHHOTU KUMAR	27-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.38,730
43	LB/03107293/2025-26	031-MUZAFFARPUR	NISHA DEVI	17-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	93,214
44	LB/03107212/2025-26	031-MUZAFFARPUR	RITIK KUMAR	15-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.85,415
45	LB/03007945/2025-26	030-BARUIPUR	RAMKRISHNA NASKAR	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
46	LB/03007943/2025-26	030-BARUIPUR	PRASANTA MONDAL	31-Jan-26	3,50,000	NON-STANDARD LAP	-	3.40,888
47	LB/03007942/2025-26	030-BARUIPUR	JOYDEB BAIDYA	31-Jan-26	3,70,000	NON-STANDARD LAP	-	3.60,364
48	LB/03007941/2025-26	030-BARUIPUR	NIMAI NASKAR	31-Jan-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.43,489
49	LB/03007940/2025-26	030-BARUIPUR	ABDUL GOFUR MIR	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2.92,188
50	LB/03007939/2025-26	030-BARUIPUR	PIIUSH ROY	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.92,184
51	LB/03007813/2025-26	030-BARUIPUR	RANJIT MUKHERJEE	30-Jan-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2.43,674
52	LB/02907937/2025-26	029-GIRIDIH	SATENDRA KUMAR YADAV	31-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.30,502
53	LB/02907936/2025-26	029-GIRIDIH	MD JAHANGIR	31-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.30,553
54	LB/02907812/2025-26	029-GIRIDIH	AJAY KUMAR	30-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	89,845
55	LB/02907811/2025-26	029-GIRIDIH	SUJIT RANA	30-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	89,845
56	LB/02907810/2025-26	029-GIRIDIH	SURYADEV VISHWAKARMA	30-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.30,683
57	LB/02907661/2025-26	029-GIRIDIH	ROUSHAN KUMAR	28-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.38,622
58	LB/02907326/2025-26	029-GIRIDIH	MD. IMRAN ANSARI	19-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	90,644
59	LB/02907211/2025-26	029-GIRIDIH	PRADEEP RAM GUPTA	15-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	90,208
60	LB/02807935/2025-26	028-JASIDIH	DAYANAND KUMAR BHOKTA	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.85,093
61	LB/02807934/2025-26	028-JASIDIH	CHANDNA DAS	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.84,403
62	LB/02807933/2025-26	028-JASIDIH	VINA KUMARI	31-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	89,773
63	LB/02807931/2025-26	028-JASIDIH	BABY DEVI	31-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	89,971
64	LB/02807930/2025-26	028-JASIDIH	DIPAK KUMAR KESHRI	31-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.38,295
65	LB/02807929/2025-26	028-JASIDIH	RASO DEVI	31-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.34,659
66	LB/02807809/2025-26	028-JASIDIH	KHATUNA BEGAM	30-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.30,683
67	LB/02807808/2025-26	028-JASIDIH	DILIP KUMAR YADAV	30-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.38,404
68	LB/02807807/2025-26	028-JASIDIH	ANIL MAHTHA	30-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	89,845
69	LB/02807806/2025-26	028-JASIDIH	KIRAN DEVI	30-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.30,683
70	LB/02807724/2025-26	028-JASIDIH	MUKUND MAHTO	29-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.38,513
71	LB/02807660/2025-26	028-JASIDIH	GITA DEVI	28-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	89,990
72	LB/02807659/2025-26	028-JASIDIH	MD FAKRUDDIN	28-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.84,839
73	LB/02807597/2025-26	028-JASIDIH	MD. KASIM	27-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.84,984
74	LB/02807426/2025-26	028-JASIDIH	VIJAY KAPARI	20-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.39,493
75	LB/02807292/2025-26	028-JASIDIH	BHOLA VERMA	17-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	93,214
76	LB/02807210/2025-26	028-JASIDIH	JAVED ALAM	15-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	90,208
77	LB/02707723/2025-26	027-MADHUPUR	BABI DEVI	29-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2.77,035
78	LB/02707722/2025-26	027-MADHUPUR	SUBHASH DAS	29-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1.38,513
79	LB/02707658/2025-26	027-MADHUPUR	CHANDAN YADAV	28-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.31,046
80	LB/02707657/2025-26	027-MADHUPUR	MD. SADDAM HUSSAIN	28-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2.31,046
81	LB/02707478/2025-26	027-MADHUPUR	NELA PARWEEN	21-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	83,338
82	LB/02607928/2025-26	026-NAIHATI	ARIF ABEEDIN	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3.81,317
83	LB/02607927/2025-26	026-NAIHATI	SUCHISMITA GHOSH	31-Jan-26	6,00,000	STANDARD LAP	-	5.79,712
84	LB/02607926/2025-26	026-NAIHATI	SUSUMA SULTANA	31-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2.85,922
85	LB/02607925/2025-26	026-NAIHATI	ANUP SARKAR	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3.83,123
86	LB/02607924/2025-26	026-NAIHATI	BIPLAB BISWAS	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1.90,614
87	LB/02607805/2025-26	026-NAIHATI	SRIBAS GHOSH	30-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	92,633
88	LB/02607804/2025-26	026-NAIHATI	LAXMI SADHUKHAN	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2.86,140
89	LB/02607803/2025-26	026-NAIHATI	SOURAV DEY	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2.86,140
90	LB/02607721/2025-26	026-NAIHATI	MD JIYAU HAQUE	29-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2.78,126
91	LB/02607720/2025-26	026-NAIHATI	SANKAR SADHUKHAN	29-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2.86,357
92	LB/02607596/2025-26	026-NAIHATI	JIYAU RAHAMAN	27-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	92,851
93	LB/02607595/2025-26	026-NAIHATI	MITHUN SARKAR	27-Jan-26	4,00,000	BUSINESS LOAN MONTHLY	-	3.81,775
94	LB/02607594/2025-26	026-NAIHATI	SUBHASHISH CHOWDHURY	27-Jan-26	4,00,000	BUSINESS LOAN MONTHLY	-	3.81,775

95	LB/02607593/2025-26	026-NAIHATI	CHANDAN KUMAR	27-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,329
96	LB/02607592/2025-26	026-NAIHATI	SUKANTA BISWAS	27-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,38,611
97	LB/02607591/2025-26	026-NAIHATI	SANTU BAG	27-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,329
98	LB/02607477/2025-26	026-NAIHATI	KRISHNA PADA ROY	21-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,87,637
99	LB/02607476/2025-26	026-NAIHATI	ANKUSH KARMAKAR	21-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,87,637
100	LB/02607475/2025-26	026-NAIHATI	PINTU BHATTACHERJEE	21-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,87,637
101	LB/02507923/2025-26	025-TAJPUR	SANJEET KUMAR GIRI	31-Jan-26	5,00,000	STANDARD LAP OTHERS	-	4,76,428
102	LB/02507922/2025-26	025-TAJPUR	ABHISHEK KUMAR	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,84,403
103	LB/02507719/2025-26	025-TAJPUR	AMEET KUMAR	29-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,85,893
104	LB/02507656/2025-26	025-TAJPUR	KAJAL KUMARI	28-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,38,429
105	LB/02507543/2025-26	025-TAJPUR	SHIV SHANKAR RAY	22-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,711
106	LB/02507474/2025-26	025-TAJPUR	MD AMIR	21-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,856
107	LB/02507473/2025-26	025-TAJPUR	VINOD KUMAR	21-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,87,637
108	LB/02507325/2025-26	025-TAJPUR	KUNDAN KUMAR	19-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,86,147
109	LB/02507291/2025-26	025-TAJPUR	MD SAJID	17-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	93,214
110	LB/02407921/2025-26	024-TEGHRA	MUKESH KUMAR CHAURASIYA	31-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,38,295
111	LB/02407718/2025-26	024-TEGHRA	BITTU PODDAR	29-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,38,248
112	LB/02407655/2025-26	024-TEGHRA	RAM CHANDRA CHOUDHARY	28-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,38,622
113	LB/02407472/2025-26	024-TEGHRA	PANNA LAL DAS	21-Jan-26	4,50,000	BUSINESS LOAN MONTHLY	-	4,18,197
114	LB/02407471/2025-26	024-TEGHRA	SUNIL KUMAR	21-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,78,779
115	LB/02407425/2025-26	024-TEGHRA	MD RAKEEM	20-Jan-26	4,50,000	BUSINESS LOAN MONTHLY	-	4,18,501
116	LB/02407324/2025-26	024-TEGHRA	AMRITA DEVI	19-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,32,681
117	LB/02407209/2025-26	024-TEGHRA	PANKAJ KUMAR	15-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,38,949
118	LB/02407208/2025-26	024-TEGHRA	SURAJ KUMAR	15-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,275
119	LB/02307920/2025-26	023-MAHUA	PRABHAT KUMAR SINGH	31-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,85,470
120	LB/02307654/2025-26	023-MAHUA	RANJEET KUMAR	28-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,38,622
121	LB/02307590/2025-26	023-MAHUA	GULSAN KUMAR	27-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,39,358
122	LB/02307589/2025-26	023-MAHUA	SURAJ KUMAR SHA	27-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,24,348
123	LB/02307588/2025-26	023-MAHUA	RAM KUMAR	27-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,84,984
124	LB/02307381/2025-26	023-MAHUA	VUENDRA KUMAR	20-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,86,001
125	LB/02307249/2025-26	023-MAHUA	VIJAY KUMAR	16-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,90,612
126	LB/02307248/2025-26	023-MAHUA	AKHILESH KUMAR	16-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,726
127	LB/02207919/2025-26	022-BARASAT	SAFIK MANDAL	31-Jan-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,43,489
128	LB/02207918/2025-26	022-BARASAT	JULFIKAR ALI SAHAJI	31-Jan-26	2,00,000	NON-STANDARD LAP	-	1,92,079
129	LB/02207917/2025-26	022-BARASAT	JULFIKAR ALI	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2,92,188
130	LB/02207916/2025-26	022-BARASAT	APTABUDDIN MONDAL	31-Jan-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,43,489
131	LB/02207915/2025-26	022-BARASAT	MANIRUL GAZI	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,92,188
132	LB/02207914/2025-26	022-BARASAT	RIYAJIL KAMAL MONDAL	31-Jan-26	3,00,000	NON-STANDARD LAP	-	2,92,864
133	LB/02207913/2025-26	022-BARASAT	KOYEL CHAKRABORTY	31-Jan-26	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,94,789
134	LB/02107912/2025-26	021-DIAMOND HARBOUR	JOYDEB DEB	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3,89,583
135	LB/02107911/2025-26	021-DIAMOND HARBOUR	DEBABRATA MONDAL	31-Jan-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,40,099
136	LB/02107910/2025-26	021-DIAMOND HARBOUR	SATYARANJAN DAS ADHIKARI	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3,89,583
137	LB/02107909/2025-26	021-DIAMOND HARBOUR	NABAKUMAR DAS	31-Jan-26	2,00,000	NON-STANDARD LAP	-	1,94,789
138	LB/02107908/2025-26	021-DIAMOND HARBOUR	BAPAN BHANDARI	31-Jan-26	4,00,000	NON-STANDARD LAP	-	3,89,587
139	LB/02107907/2025-26	021-DIAMOND HARBOUR	MANASI DAS NASKAR	31-Jan-26	4,00,000	STANDARD LAP	-	3,89,574
140	LB/02107906/2025-26	021-DIAMOND HARBOUR	NRIPENDRA NATH JANA	31-Jan-26	4,75,000	NON-STANDARD LAP	-	4,62,632
141	LB/02107905/2025-26	021-DIAMOND HARBOUR	LALTU JANA	31-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,92,188
142	LB/02107904/2025-26	021-DIAMOND HARBOUR	SAHABUDDIN GAYEN	31-Jan-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,43,489
143	LB/02107802/2025-26	021-DIAMOND HARBOUR	BAPPA MONDAL	30-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,88,345
144	LB/02107801/2025-26	021-DIAMOND HARBOUR	PALASH HALDER	30-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,92,410
145	LB/02107717/2025-26	021-DIAMOND HARBOUR	UTTAM MONDAL	29-Jan-26	2,50,000	NON-STANDARD LAP	-	2,43,858
146	LB/02107716/2025-26	021-DIAMOND HARBOUR	JAHANGIR SANPUI	29-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,92,632
147	LB/02107715/2025-26	021-DIAMOND HARBOUR	MARUF HOSEN NAIYA	29-Jan-26	3,50,000	NON-STANDARD LAP	-	3,41,406
148	LB/02107653/2025-26	021-DIAMOND HARBOUR	SOU MEN MONDAL	28-Jan-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,88,789
149	LB/02107652/2025-26	021-DIAMOND HARBOUR	HENARANI HALDER	28-Jan-26	1,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,44,392
150	LB/02107542/2025-26	021-DIAMOND HARBOUR	SIBSANKAR BARMAN	22-Jan-26	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,93,410
151	LB/02107470/2025-26	021-DIAMOND HARBOUR	AMALESH BAIRAGI	21-Jan-26	4,00,000	NON-STANDARD LAP	-	3,92,542
152	LB/02007903/2025-26	020-BELDA	SURAJIT DAS	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,90,614
153	LB/02007902/2025-26	020-BELDA	SULTANA BIBI	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,307
154	LB/02007900/2025-26	020-BELDA	KAKOLI DAS	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,782
155	LB/02007800/2025-26	020-BELDA	SULEKHA KHUTIA	30-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,367
156	LB/02007799/2025-26	020-BELDA	APARNARANI ATTA	30-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,367
157	LB/02007714/2025-26	020-BELDA	MOUMITA MANNA BANERJEE	29-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,903
158	LB/02007713/2025-26	020-BELDA	JYOTSNA KAPRI	29-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,118
159	LB/02007712/2025-26	020-BELDA	AJAY MAJUMDAR	29-Jan-26	50,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	44,994
160	LB/02007651/2025-26	020-BELDA	PRADIP KARMAKAR	28-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,575
161	LB/02007650/2025-26	020-BELDA	SANDIP BHUNIA	28-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,488
162	LB/02007649/2025-26	020-BELDA	JHARNA BISHAI	28-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,957
163	LB/02007648/2025-26	020-BELDA	SHATABDI ACHARYYA	28-Jan-26	90,000	ORDINARY BUSINESS LOAN	-	80,434
164	LB/02007646/2025-26	020-BELDA	SAKUNTALA KISKU HANSDA	28-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	41,986
165	LB/02007587/2025-26	020-BELDA	CHANDAN DAS	27-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,548
166	LB/02007586/2025-26	020-BELDA	RANI SINGH	27-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,994
167	LB/02007541/2025-26	020-BELDA	SARASWATI DEY	22-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	65,031
168	LB/02007540/2025-26	020-BELDA	GHANASHYAM SANTRA	22-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,87,883
169	LB/02007539/2025-26	020-BELDA	MANOJ DEY	22-Jan-26	4,00,000	NON-STANDARD LAP	-	3,84,035
170	LB/02007422/2025-26	020-BELDA	SONALI ROY	20-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,406
171	LB/02007323/2025-26	020-BELDA	KAMALA PAL	19-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,40,448
172	LB/02007290/2025-26	020-BELDA	JHUMA DOLAI	17-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,87,165
173	LB/02007247/2025-26	020-BELDA	SHIBSANKAR DEY	16-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,87,310
174	LB/02007246/2025-26	020-BELDA	MENAKA RANI SINGH	16-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,595
175	LB/02007245/2025-26	020-BELDA	KAKALI TUDU	16-Jan-26	60,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	54,451
176	LB/02007207/2025-26	020-BELDA	ANIMESH KHATUA	15-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,486
177	LB/02007206/2025-26	020-BELDA	SARASWATI HANSDA	15-Jan-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	16,947
178	LB/02007205/2025-26	020-BELDA	BULU DANDAPAT	15-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,673
179	LB/02007204/2025-26	020-BELDA	MANJU SINGH	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,360
180	LB/01907898/2025-26	019-HARIPAL	ANANDA SINGHA	31-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,892
181	LB/01907897/2025-26	019-HARIPAL	SUBHADRA PAL	31-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,394
182	LB/01907798/2025-26	019-HARIPAL	SIDDHESHVAR BHANDARI	30-Jan-26	1,50,000	NON-STANDARD LAP	-	1,43,108
183	LB/01907797/2025-26	019-HARIPAL	ARJUN GHOSH	30-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,38,949
184	LB/01907796/2025-26	019-HARIPAL	MRINMAYEE PAL	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,140
185	LB/01907795/2025-26	019-HARIPAL	SK. HAIDER ALI	30-Jan-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,70,552
186	LB/01907794/2025-26	019-HARIPAL	PRIYANKA CHAKRABORTY	30-Jan-26	60,000	ORDINARY BUSINESS LOAN	-	55,505
187	LB/01907645/2025-26	019-HARIPAL	MOULI BANERJEE	28-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,488
188	LB/01907644/2025-26	019-HARIPAL	CHUMKI KARMAKAR	28-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,917
189	LB/01907643/2025-26	019-HARIPAL	SAFIRA BEGAM MALLICK	28-Jan-26	70,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	63,260
190	LB/01907642/2025-26	019-HARIPAL	SK FEROUDDIN	28-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,552
191	LB/01907538/2025-26	019-HARIPAL	JYOTSNA MAHATO	22-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,869
192	LB/01907537/2025-26	019-HARIPAL	AKASH MOHANTA	22-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,869
193	LB/01907536/2025-26	019-HARIPAL	GOUTAM PANDIT	22-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	72,235

194	LB/01907535/2025-26	019-HARIPAL	SHAMPA BORA	22-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,869
195	LB/01907534/2025-26	019-HARIPAL	BINODH CHOWDHURY	22-Jan-26	70,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	64,249
196	LB/01907469/2025-26	019-HARIPAL	SAMIR BANERJEE	21-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,386
197	LB/01907421/2025-26	019-HARIPAL	RANAJIT DULE	20-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,320
198	LB/01907420/2025-26	019-HARIPAL	GOURI LOHAR	20-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,313
199	LB/01907419/2025-26	019-HARIPAL	TUMPA BARAL	20-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	65,137
200	LB/01907289/2025-26	019-HARIPAL	SK. JALALAUDDINA	17-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	69,752
201	LB/01907288/2025-26	019-HARIPAL	KAKALI MALLIK	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,405
202	LB/01907287/2025-26	019-HARIPAL	SHYAMA LAL DAS	17-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,222
203	LB/01907203/2025-26	019-HARIPAL	POLY BAG	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,359
204	LB/01807896/2025-26	018-HELENCHA	PURNIMA MONDOL BISWAS	31-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,934
205	LB/01807895/2025-26	018-HELENCHA	JYOTSNA MUNDAL	31-Jan-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	16,763
206	LB/01807793/2025-26	018-HELENCHA	CHANDANA MONDAL	30-Jan-26	44,000	SMALL BUSINESS LOAN - BIWEEKLY	-	39,528
207	LB/01807792/2025-26	018-HELENCHA	MITHU DAY	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,947
208	LB/01807711/2025-26	018-HELENCHA	CHANDANA SARDAR	29-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,497
209	LB/01807710/2025-26	018-HELENCHA	SHYAMA MALLIK	29-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,290
210	LB/01807641/2025-26	018-HELENCHA	BITHIKA BISWAS	28-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,965
211	LB/01807584/2025-26	018-HELENCHA	KOUSHIK PAUL	27-Jan-26	1,60,000	BUSINESS LOAN MONTHLY	-	1,52,952
212	LB/01807583/2025-26	018-HELENCHA	NOORJAHAN MANDAL	27-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,253
213	LB/01807582/2025-26	018-HELENCHA	PURNIMA SARDAR	27-Jan-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	18,090
214	LB/01807581/2025-26	018-HELENCHA	SHARMILA SARDAR	27-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,253
215	LB/01807533/2025-26	018-HELENCHA	SABITA BALA	22-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,823
216	LB/01807468/2025-26	018-HELENCHA	SATYAJIT MANDAL	21-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,068
217	LB/01807467/2025-26	018-HELENCHA	DIPTI MONDAL	21-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,363
218	LB/01807321/2025-26	018-HELENCHA	MANOYARA MONDAL	19-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,179
219	LB/01807286/2025-26	018-HELENCHA	KAKALI SARKAR	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,406
220	LB/01807243/2025-26	018-HELENCHA	KHAIRUN MANDAL	16-Jan-26	44,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,363
221	LB/01807202/2025-26	018-HELENCHA	KAJAL SARDAR	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,657
222	LB/01807201/2025-26	018-HELENCHA	BIKASH BALA	15-Jan-26	60,000	ORDINARY BUSINESS LOAN	-	53,752
223	LB/01607791/2025-26	016-MONTESWAR	SANDHYA HAZRA	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,472
224	LB/01607709/2025-26	016-MONTESWAR	NASIR SK	29-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,90,905
225	LB/01607708/2025-26	016-MONTESWAR	NIRMAL GHOSH	29-Jan-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,82,094
226	LB/01607707/2025-26	016-MONTESWAR	ALIYA BEGUM	29-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,572
227	LB/01607706/2025-26	016-MONTESWAR	LOVELY BIBI	29-Jan-26	55,000	SMALL BUSINESS LOAN - BIWEEKLY	-	51,462
228	LB/01607640/2025-26	016-MONTESWAR	ROHIMA BEGAM MONDAL	28-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,223
229	LB/01607639/2025-26	016-MONTESWAR	SABINA KHATUN	28-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,253
230	LB/01607580/2025-26	016-MONTESWAR	SAHABUDDIN MALLICK	27-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	82,903
231	LB/01607532/2025-26	016-MONTESWAR	BIJON DHARA	22-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	71,929
232	LB/01607531/2025-26	016-MONTESWAR	ASMINA BEGAM	22-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,881
233	LB/01607466/2025-26	016-MONTESWAR	BADRAN BIBI	21-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,868
234	LB/01607418/2025-26	016-MONTESWAR	UTTAM GHOSH	20-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,80,088
235	LB/01607285/2025-26	016-MONTESWAR	MAYA RANI DAS	17-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,853
236	LB/01607242/2025-26	016-MONTESWAR	DILIP MAHANTYA	16-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	73,611
237	LB/01607241/2025-26	016-MONTESWAR	BHOY DAS	16-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	65,348
238	LB/01607200/2025-26	016-MONTESWAR	ALOK YASHA	15-Jan-26	60,000	ORDINARY BUSINESS LOAN	-	53,752
239	LB/01607199/2025-26	016-MONTESWAR	MUNMUN GHOSH	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,268
240	LB/01507893/2025-26	015-DAINHAT	ANIMA MALAKAR	31-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,917
241	LB/01507892/2025-26	015-DAINHAT	TAMIRA KHATOON	31-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,076
242	LB/01507790/2025-26	015-DAINHAT	ASRAF KHAN	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,140
243	LB/01507789/2025-26	015-DAINHAT	SULTANA DEOYAN	30-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,934
244	LB/01507787/2025-26	015-DAINHAT	RAHUPAN BIBI SHAIKH	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,187
245	LB/01507786/2025-26	015-DAINHAT	BAKULA MAJHI	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,140
246	LB/01507638/2025-26	015-DAINHAT	KALYANI DAS	28-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,373
247	LB/01507320/2025-26	015-DAINHAT	LATIKA GHOSH	19-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,148
248	LB/01507284/2025-26	015-DAINHAT	LATIKA SAHA	17-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,628
249	LB/01507240/2025-26	015-DAINHAT	BARNALI DAS	16-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,089
250	LB/01507238/2025-26	015-DAINHAT	DIPKA GHOSH	16-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	65,348
251	LB/01407891/2025-26	014-KHIRPAI	KALPANA DUTTA	31-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,965
252	LB/01407889/2025-26	014-KHIRPAI	SOMASHREE NAYAK	31-Jan-26	90,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	84,142
253	LB/01407785/2025-26	014-KHIRPAI	SAMPA DOLAI	30-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,649
254	LB/01407704/2025-26	014-KHIRPAI	JHUMPA ROY	29-Jan-26	70,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	62,938
255	LB/01407703/2025-26	014-KHIRPAI	MOUSUMI CHATTOPADHYAY	29-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,176
256	LB/01407702/2025-26	014-KHIRPAI	SUMITRA DOLAI	29-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,521
257	LB/01407701/2025-26	014-KHIRPAI	SONALI DAS	29-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,680
258	LB/01407700/2025-26	014-KHIRPAI	MITA SUR	29-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,957
259	LB/01407637/2025-26	014-KHIRPAI	BIPLAB GHOSHAL	28-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,78,344
260	LB/01407634/2025-26	014-KHIRPAI	SUBHANKAR HARH	28-Jan-26	90,000	ORDINARY BUSINESS LOAN	-	80,434
261	LB/01407633/2025-26	014-KHIRPAI	SAMBARI MURMU	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,902
262	LB/01407632/2025-26	014-KHIRPAI	SHIKHA KHAN	28-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,567
263	LB/01407578/2025-26	014-KHIRPAI	RAMA BHANDARI	27-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,023
264	LB/01407530/2025-26	014-KHIRPAI	PRAHLAD DOLAI	22-Jan-26	50,000	ORDINARY BUSINESS LOAN	-	46,453
265	LB/01407529/2025-26	014-KHIRPAI	LAXMI RANI DAS	22-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,718
266	LB/01407528/2025-26	014-KHIRPAI	KRISHNA MALLICK	22-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,068
267	LB/01307887/2025-26	013-PALASHIPARA	BHARATI MANDAL	31-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	41,757
268	LB/01307886/2025-26	013-PALASHIPARA	KABITA MANDAL	31-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,491
269	LB/01307885/2025-26	013-PALASHIPARA	SARBHANU BEGAM	31-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,843
270	LB/01307884/2025-26	013-PALASHIPARA	SAGARI HALDER	31-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,071
271	LB/01307883/2025-26	013-PALASHIPARA	TUNU BIBI SHAIKH	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,427
272	LB/01307784/2025-26	013-PALASHIPARA	AMIR HOSSAIN	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,78,537
273	LB/01307783/2025-26	013-PALASHIPARA	SANOUR SK	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,77,909
274	LB/01307782/2025-26	013-PALASHIPARA	MEHENUR BIBI	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,290
275	LB/01307781/2025-26	013-PALASHIPARA	MANOWARA SEKH	30-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,194
276	LB/01307780/2025-26	013-PALASHIPARA	DIPKA MONDAL	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,472
277	LB/01307779/2025-26	013-PALASHIPARA	LUCKY BISWAS	30-Jan-26	55,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,683
278	LB/01307699/2025-26	013-PALASHIPARA	MEHERUB EKHODA	29-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,421
279	LB/01307698/2025-26	013-PALASHIPARA	FAZLUL BISWAS	29-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,903
280	LB/01307697/2025-26	013-PALASHIPARA	JAYANTI DAS	29-Jan-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	17,968
281	LB/01307696/2025-26	013-PALASHIPARA	URMILA KHATUN	29-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,903
282	LB/01307695/2025-26	013-PALASHIPARA	RANGILA KHATUN MONDAL	29-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,903
283	LB/01307694/2025-26	013-PALASHIPARA	KOHINUR BIBI	29-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,337
284	LB/01307631/2025-26	013-PALASHIPARA	MALABIKA CHOWDHURY	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,232
285	LB/01307630/2025-26	013-PALASHIPARA	PRASENJIT CHUNURI	28-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,138
286	LB/01307629/2025-26	013-PALASHIPARA	RAHEJA BIBI	28-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,427
287	LB/01307628/2025-26	013-PALASHIPARA	MAMATAJ KHATUN	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,947
288	LB/01307627/2025-26	013-PALASHIPARA	KAMARUL SHEKH	28-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,963
289	LB/01307577/2025-26	013-PALASHIPARA	BAPI HALDER	27-Jan-26	1,20,000	BUSINESS LOAN MONTHLY	-	1,11,426
290	LB/01307576/2025-26	013-PALASHIPARA	ASERA BIBI	27-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,451
291	LB/01307575/2025-26	013-PALASHIPARA	DEBABRATA HALDAR	27-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,548
292	LB/01307574/2025-26	013-PALASHIPARA	SARJINA BIBI	27-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,435

293	LB/01307573/2025-26	013-PALASHIPARA	ARJINA BISWAS	27-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,324
294	LB/01307572/2025-26	013-PALASHIPARA	KULCHAN BIBI	27-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,612
295	LB/01307571/2025-26	013-PALASHIPARA	ARCHANA CHAKRABORTY	27-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,085
296	LB/01307527/2025-26	013-PALASHIPARA	MUSTAB MOLLA	22-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,39,821
297	LB/01307526/2025-26	013-PALASHIPARA	ASIT DEY	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,325
298	LB/01307525/2025-26	013-PALASHIPARA	NABARUPA MONDAL HALDAR	22-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,784
299	LB/01307524/2025-26	013-PALASHIPARA	RAJA SUTRADHAR	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,325
300	LB/01307523/2025-26	013-PALASHIPARA	JAHANGIR ALAM	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,325
301	LB/01307522/2025-26	013-PALASHIPARA	BELIYARA BEGUM	22-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,680
302	LB/01307464/2025-26	013-PALASHIPARA	REBEKA BIBI SHAIKH	21-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,557
303	LB/01307463/2025-26	013-PALASHIPARA	SAPTAMI DAS	21-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,117
304	LB/01307416/2025-26	013-PALASHIPARA	MUNJUYARA BIBI	20-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	75,038
305	LB/01307415/2025-26	013-PALASHIPARA	RUPA HALDER	20-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,406
306	LB/01307414/2025-26	013-PALASHIPARA	KULCHHUN BIBI	20-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	23,836
307	LB/01307413/2025-26	013-PALASHIPARA	TARAK DAS	20-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,451
308	LB/01307319/2025-26	013-PALASHIPARA	ANOWARA BIBI	19-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,507
309	LB/01307318/2025-26	013-PALASHIPARA	NAYAN SK	19-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	73,427
310	LB/01307317/2025-26	013-PALASHIPARA	CHUKI GHOSH	19-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	23,860
311	LB/01307283/2025-26	013-PALASHIPARA	ROKY SEKH	17-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,808
312	LB/01307282/2025-26	013-PALASHIPARA	TANMAY GHOSH	17-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,631
313	LB/01307281/2025-26	013-PALASHIPARA	RANI DAS	17-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,641
314	LB/01307280/2025-26	013-PALASHIPARA	INJURA SHAIKH	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,360
315	LB/01307279/2025-26	013-PALASHIPARA	KALPANA PATRA	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,406
316	LB/01307278/2025-26	013-PALASHIPARA	MAMPI MANDAL	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,068
317	LB/01307277/2025-26	013-PALASHIPARA	TOKEN SHAIKH	17-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,628
318	LB/01307276/2025-26	013-PALASHIPARA	SUPRIYA MANDAL	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,161
319	LB/01307275/2025-26	013-PALASHIPARA	CHANDRA DAS GHOSH	17-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,580
320	LB/01307274/2025-26	013-PALASHIPARA	SOMA MANDAL	17-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,595
321	LB/01307236/2025-26	013-PALASHIPARA	NIRMOY MAJUMDAR	16-Jan-26	60,000	ORDINARY BUSINESS LOAN	-	56,008
322	LB/01307235/2025-26	013-PALASHIPARA	NUR JAHAN BISWAS	16-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	42,583
323	LB/01307234/2025-26	013-PALASHIPARA	KAHINA KHATUN	16-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	34,875
324	LB/01307233/2025-26	013-PALASHIPARA	RABIYA BIBI	16-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,811
325	LB/01307198/2025-26	013-PALASHIPARA	AMIT KUMAR DEY	15-Jan-26	50,000	ORDINARY BUSINESS LOAN	-	46,339
326	LB/01307197/2025-26	013-PALASHIPARA	RAJU CHATTERJEE	15-Jan-26	50,000	ORDINARY BUSINESS LOAN	-	44,793
327	LB/01307196/2025-26	013-PALASHIPARA	BONDHONA DAS	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,497
328	LB/01207882/2025-26	012-KARIMPUR	NAJMUL SEKH	31-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,41,325
329	LB/01207881/2025-26	012-KARIMPUR	JEET SWARNAKAR	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,782
330	LB/01207880/2025-26	012-KARIMPUR	RAJESH MONDAL	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,782
331	LB/01207879/2025-26	012-KARIMPUR	SHARMILA BIBI MOLLA	31-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,746
332	LB/01207878/2025-26	012-KARIMPUR	KAJALA MALIYYA	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,004
333	LB/01207877/2025-26	012-KARIMPUR	RATNA HALDER	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,902
334	LB/01207876/2025-26	012-KARIMPUR	SUKESH MANDAL	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,782
335	LB/01207875/2025-26	012-KARIMPUR	SONALI KHATUN BIBI	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,902
336	LB/01207874/2025-26	012-KARIMPUR	TAGARA BIBI	31-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,122
337	LB/01207873/2025-26	012-KARIMPUR	SHIKHA PRAMANIK	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,790
338	LB/01207872/2025-26	012-KARIMPUR	TUNUBIBI MALITHYA	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,902
339	LB/01207871/2025-26	012-KARIMPUR	KUHELI BISWAS	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,782
340	LB/01207778/2025-26	012-KARIMPUR	RAUSHAN AKTAR KHAN	30-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,38,404
341	LB/01207777/2025-26	012-KARIMPUR	MAYNA DAS	30-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,784
342	LB/01207776/2025-26	012-KARIMPUR	ANJUSREE PAL SAHA	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,956
343	LB/01207775/2025-26	012-KARIMPUR	TINKU PRAMANIK	30-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,784
344	LB/01207774/2025-26	012-KARIMPUR	RATIKANTA SHIL	30-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,843
345	LB/01207693/2025-26	012-KARIMPUR	SUBHASCHANDRA DEY	29-Jan-26	60,000	ORDINARY BUSINESS LOAN	-	53,570
346	LB/01207624/2025-26	012-KARIMPUR	BHARATI MONDAL	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,993
347	LB/01207623/2025-26	012-KARIMPUR	HALIMA KHATUN	28-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,488
348	LB/01207570/2025-26	012-KARIMPUR	HIRULAL MANDAL	27-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,023
349	LB/01207521/2025-26	012-KARIMPUR	SUVO BISWAS	22-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,059
350	LB/01207520/2025-26	012-KARIMPUR	SHIKHA MANDAL	22-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,507
351	LB/01207519/2025-26	012-KARIMPUR	SOUMITA GHOSH	22-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,657
352	LB/01207518/2025-26	012-KARIMPUR	MAYA BISWAS	22-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,313
353	LB/01207517/2025-26	012-KARIMPUR	ISRAIL BISWAS	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,325
354	LB/01207516/2025-26	012-KARIMPUR	KALPANA SHARMA	22-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,026
355	LB/01207462/2025-26	012-KARIMPUR	MURSHIDA MONDAL	21-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,553
356	LB/01207412/2025-26	012-KARIMPUR	RAJU BISWAS	20-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,78,997
357	LB/01207411/2025-26	012-KARIMPUR	BUDDHADEV DUTTA	20-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,86,001
358	LB/01207410/2025-26	012-KARIMPUR	SAIFUL MALITHYA	20-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,447
359	LB/01207409/2025-26	012-KARIMPUR	JHUMA PAL	20-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,517
360	LB/01207408/2025-26	012-KARIMPUR	APARNA BANERJEE	20-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,507
361	LB/01207316/2025-26	012-KARIMPUR	KRISHNA PADA SAHA	19-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,507
362	LB/01207232/2025-26	012-KARIMPUR	PINKI SARKAR	16-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	23,905
363	LB/01207231/2025-26	012-KARIMPUR	JYOTI BHATTACHARYA	16-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,688
364	LB/01207195/2025-26	012-KARIMPUR	SUKHEN PRAMANIK	15-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,145
365	LB/01207194/2025-26	012-KARIMPUR	RAMESH DAS	15-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,145
366	LB/01207193/2025-26	012-KARIMPUR	GANIRUL MONDAL	15-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,145
367	LB/01207192/2025-26	012-KARIMPUR	JAYANTI MANDAL	15-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	42,621
368	LB/01207191/2025-26	012-KARIMPUR	JOLI DEBNATH	15-Jan-26	26,000	SMALL BUSINESS LOAN - BIWEEKLY	-	21,971
369	LB/01007870/2025-26	010-BEGAMPUR	RAJU BISWAS	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,307
370	LB/01007869/2025-26	010-BEGAMPUR	TUMPA HAID	31-Jan-26	70,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	58,619
371	LB/01007868/2025-26	010-BEGAMPUR	RUP KUMAR DAS	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,90,301
372	LB/01007867/2025-26	010-BEGAMPUR	TUKAI RAY	31-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	64,556
373	LB/01007866/2025-26	010-BEGAMPUR	SANTANA DUTTA	31-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,497
374	LB/01007773/2025-26	010-BEGAMPUR	SK. ALFAJ	30-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,367
375	LB/01007772/2025-26	010-BEGAMPUR	RAJENDRO KUMAR CHAKRABORTI	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,140
376	LB/01007771/2025-26	010-BEGAMPUR	BASANTI MAJHI	30-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,934
377	LB/01007770/2025-26	010-BEGAMPUR	SK MOKIM	30-Jan-26	60,000	ORDINARY BUSINESS LOAN	-	53,525
378	LB/01007692/2025-26	010-BEGAMPUR	KEYA SANTRA	29-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,253
379	LB/01007691/2025-26	010-BEGAMPUR	SATHI SANTRA	29-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,934
380	LB/01007690/2025-26	010-BEGAMPUR	SARJINA BEGAM	29-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,880
381	LB/01007689/2025-26	010-BEGAMPUR	SUVENDU DHARA	29-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	66,389
382	LB/01007622/2025-26	010-BEGAMPUR	MD SHAKIL	28-Jan-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,82,100
383	LB/01007621/2025-26	010-BEGAMPUR	BASANTI DAS	28-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,148
384	LB/01007620/2025-26	010-BEGAMPUR	DULALI MALIK	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,406
385	LB/01007619/2025-26	010-BEGAMPUR	SUKUMAR DAS	28-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,488
386	LB/01007569/2025-26	010-BEGAMPUR	SABERA BEGAM	27-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,605
387	LB/01007515/2025-26	010-BEGAMPUR	KRISHNA RAKSHIT	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,850
388	LB/01007514/2025-26	010-BEGAMPUR	SARASWATI SHEE	22-Jan-26	50,000	ORDINARY BUSINESS LOAN	-	44,907
389	LB/01007513/2025-26	010-BEGAMPUR	SANDHYA ADAK	22-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,148
390	LB/01007512/2025-26	010-BEGAMPUR	KALI DAS	22-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,331
391	LB/01007461/2025-26	010-BEGAMPUR	SK KHURSHIDA BEGAM	21-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,085

392	LB/01007459/2025-26	010-BEGAMPUR	DALIA BEGAM	21-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	62,921
393	LB/01007458/2025-26	010-BEGAMPUR	SANDHYA SHEE	21-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,268
394	LB/01007406/2025-26	010-BEGAMPUR	MOHASINA BEGAM	20-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	34,814
395	LB/01007405/2025-26	010-BEGAMPUR	BASANTI MALIK	20-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,161
396	LB/01007273/2025-26	010-BEGAMPUR	SUTAPA ROY	17-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,632
397	LB/01007190/2025-26	010-BEGAMPUR	NAMITA BAG	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,360
398	LB/01007189/2025-26	010-BEGAMPUR	SUBHIRA ADHIKARI	15-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,222
399	LB/00907865/2025-26	009-SREERAMPUR	TAPASI SAHA	31-Jan-26	50,000	ORDINARY BUSINESS LOAN	-	46,113
400	LB/00907864/2025-26	009-SREERAMPUR	JHUMA DEBNATH MONDAL	31-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,843
401	LB/00907863/2025-26	009-SREERAMPUR	SASTI JAIN	31-Jan-26	50,000	ORDINARY BUSINESS LOAN	-	46,113
402	LB/00907862/2025-26	009-SREERAMPUR	SUBHASH DEBNATH	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	66,104
403	LB/00907861/2025-26	009-SREERAMPUR	AMAR NATH DAS	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,307
404	LB/00907769/2025-26	009-SREERAMPUR	SANJOY SAHA	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,140
405	LB/00907768/2025-26	009-SREERAMPUR	ABINASH BAG	30-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	64,608
406	LB/00907688/2025-26	009-SREERAMPUR	HARI MANDAL	29-Jan-26	50,000	ORDINARY BUSINESS LOAN	-	46,188
407	LB/00907687/2025-26	009-SREERAMPUR	SHRABANTI DAS	29-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,094
408	LB/00907686/2025-26	009-SREERAMPUR	JAMUNA MONDAL	29-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,934
409	LB/00907618/2025-26	009-SREERAMPUR	TUMPA SARDAR	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,048
410	LB/00907511/2025-26	009-SREERAMPUR	ABHIJIT CHAKRABORTY	22-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,86,439
411	LB/00907510/2025-26	009-SREERAMPUR	BIKALPA BARAI	22-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	65,031
412	LB/00907404/2025-26	009-SREERAMPUR	BISWARUP GHOSH	20-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,212
413	LB/00907403/2025-26	009-SREERAMPUR	SUCHITRA SANTARA	20-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,702
414	LB/00907402/2025-26	009-SREERAMPUR	MANU BARIK	20-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,351
415	LB/00907272/2025-26	009-SREERAMPUR	ACHINTYA MAJUMDER	17-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	65,296
416	LB/00907271/2025-26	009-SREERAMPUR	PUJA PRADHAN	17-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,930
417	LB/00907230/2025-26	009-SREERAMPUR	GUNJAN SHIL	16-Jan-26	40,000	ORDINARY BUSINESS LOAN	-	37,339
418	LB/00907228/2025-26	009-SREERAMPUR	KHUKU SANTRA	16-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,930
419	LB/00907188/2025-26	009-SREERAMPUR	TUSAR DAS	15-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,86,002
420	LB/00907187/2025-26	009-SREERAMPUR	UTTAM MANDAL	15-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,145
421	LB/00907186/2025-26	009-SREERAMPUR	RINKU ADHIKARI	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,117
422	LB/00807859/2025-26	008-MOYNA	MENAKA BARMAN	31-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	73,782
423	LB/00807858/2025-26	008-MOYNA	PARUL MANTRI	31-Jan-26	90,000	ORDINARY BUSINESS LOAN	-	82,998
424	LB/00807857/2025-26	008-MOYNA	RUPA DAS	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,290
425	LB/00807856/2025-26	008-MOYNA	BIMALA DOLAI	31-Jan-26	60,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	53,947
426	LB/00807767/2025-26	008-MOYNA	NITAI BARMAN	30-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,38,450
427	LB/00807766/2025-26	008-MOYNA	ANJALI SAMANTA	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,744
428	LB/00807685/2025-26	008-MOYNA	GOUTAM BARMAN	29-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,421
429	LB/00807684/2025-26	008-MOYNA	PINTU PAL	29-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,357
430	LB/00807683/2025-26	008-MOYNA	SOMARANI MANDAL	29-Jan-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	16,840
431	LB/00807682/2025-26	008-MOYNA	BISWANATH MANDAL	29-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	71,990
432	LB/00807617/2025-26	008-MOYNA	PRASANTA BAG	28-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,575
433	LB/00807456/2025-26	008-MOYNA	NAMITA RANI FADIKAR	21-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,221
434	LB/00807401/2025-26	008-MOYNA	CHANDANA BARMAN	20-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	34,814
435	LB/00807315/2025-26	008-MOYNA	PUTUL MANDAL JANA	19-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,176
436	LB/00807314/2025-26	008-MOYNA	ANAGAMOHAN BARMAN	19-Jan-26	60,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	54,313
437	LB/00807270/2025-26	008-MOYNA	SANKRI SAMANTA	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,673
438	LB/00807227/2025-26	008-MOYNA	MAHADEV MONI	16-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	69,812
439	LB/00807185/2025-26	008-MOYNA	SK ABU KALAM	15-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	72,621
440	LB/00707855/2025-26	007-RANAGHAT	JAYANTI BISWAS	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,429
441	LB/00707854/2025-26	007-RANAGHAT	HASINA BIBI	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,268
442	LB/00707853/2025-26	007-RANAGHAT	PURNIMA MALLIK	31-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,843
443	LB/00707852/2025-26	007-RANAGHAT	SABITA GHOSH	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,085
444	LB/00707765/2025-26	007-RANAGHAT	GOURANGA ARYA	30-Jan-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,38,066
445	LB/00707764/2025-26	007-RANAGHAT	TANUSHREE GHOSH	30-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,454
446	LB/00707763/2025-26	007-RANAGHAT	NANDITA MONDAL	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,130
447	LB/00707762/2025-26	007-RANAGHAT	CHAYNA SARDAR	30-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,957
448	LB/00707761/2025-26	007-RANAGHAT	SHRABANI BISWAS	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,130
449	LB/00707760/2025-26	007-RANAGHAT	KAJAL PATRA MANDAL	30-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,744
450	LB/00707759/2025-26	007-RANAGHAT	PINKI MANDAL	30-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,843
451	LB/00707616/2025-26	007-RANAGHAT	NAMITA DAS	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,048
452	LB/00707615/2025-26	007-RANAGHAT	SABITA ROY	28-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,048
453	LB/00707614/2025-26	007-RANAGHAT	SHIBANI ADHIKARI	28-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,145
454	LB/00707613/2025-26	007-RANAGHAT	RUPA BASAK DEY	28-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,145
455	LB/00707612/2025-26	007-RANAGHAT	RIMPA DAS SIKDAR	28-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,042
456	LB/00707568/2025-26	007-RANAGHAT	GOUTAM BISWAS	27-Jan-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,24,348
457	LB/00707567/2025-26	007-RANAGHAT	SUDIPTA SARKAR	27-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,711
458	LB/00707566/2025-26	007-RANAGHAT	SHAMPA SARKAR	27-Jan-26	35,000	SMALL BUSINESS LOAN - BIWEEKLY	-	31,496
459	LB/00707565/2025-26	007-RANAGHAT	SNIGDHA GHOSH RAY	27-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,947
460	LB/00707564/2025-26	007-RANAGHAT	SOMA SARKAR	27-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,993
461	LB/00707509/2025-26	007-RANAGHAT	SWAPNA ADHIKARI MOHANTA	22-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,111
462	LB/00707508/2025-26	007-RANAGHAT	PUJA KUNDU ROY	22-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,703
463	LB/00707455/2025-26	007-RANAGHAT	SOURAV SARKAR	21-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,910
464	LB/00707454/2025-26	007-RANAGHAT	SHAMPA DAS	21-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,299
465	LB/00707400/2025-26	007-RANAGHAT	SHRABANI SAHA	20-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,313
466	LB/00707399/2025-26	007-RANAGHAT	BAISHAKHI DUTTA	20-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,268
467	LB/00707313/2025-26	007-RANAGHAT	MUKTI SARKAR	19-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,130
468	LB/00707312/2025-26	007-RANAGHAT	APARNA DAS	19-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,221
469	LB/00707311/2025-26	007-RANAGHAT	BANASRI BISWAS	19-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,130
470	LB/00707310/2025-26	007-RANAGHAT	RINA MANDAL	19-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,359
471	LB/00707269/2025-26	007-RANAGHAT	MAMATA BISWAS	17-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,728
472	LB/00707226/2025-26	007-RANAGHAT	KABITA MONDAL	16-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,314
473	LB/00707225/2025-26	007-RANAGHAT	TULTULI DEY	16-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,605
474	LB/00707184/2025-26	007-RANAGHAT	MONOJ KUMAR DAS	15-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,275
475	LB/00707183/2025-26	007-RANAGHAT	KRISHNA DAS	15-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,145
476	LB/00607851/2025-26	006-BALICHAK	GAURI MURMU	31-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,917
477	LB/00607849/2025-26	006-BALICHAK	MAMONI SANTRA	31-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	66,993
478	LB/00607758/2025-26	006-BALICHAK	PARITOSH SING	30-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	74,387
479	LB/00607757/2025-26	006-BALICHAK	ANUP KUMAR MAITY	30-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,86,140
480	LB/00607563/2025-26	006-BALICHAK	NAMITA MANNA	27-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	75,268
481	LB/00607507/2025-26	006-BALICHAK	SUDIP KUMAR SAHU	22-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,923
482	LB/00607506/2025-26	006-BALICHAK	KRISHNA MISHRA	22-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	72,662
483	LB/00607505/2025-26	006-BALICHAK	SANKARI CHAKRABORTY MISHRA	22-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	72,662
484	LB/00607453/2025-26	006-BALICHAK	GOURANGA DEBNATH	21-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,608
485	LB/00607452/2025-26	006-BALICHAK	SARASWATI KHARA	21-Jan-26	90,000	ORDINARY BUSINESS LOAN	-	80,909
486	LB/00607451/2025-26	006-BALICHAK	SEK KAMAL ALI	21-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	72,082
487	LB/00607450/2025-26	006-BALICHAK	SUMITA HEMBRAM	21-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	66,707
488	LB/00607398/2025-26	006-BALICHAK	SHIPRA MAITY	20-Jan-26	90,000	ORDINARY BUSINESS LOAN	-	83,746
489	LB/00607397/2025-26	006-BALICHAK	CHINMAY NAYEK	20-Jan-26	90,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	81,059
490	LB/00607309/2025-26	006-BALICHAK	CHAITALI DAS	19-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,042

491	LB/00607308/2025-26	006-BALICHAK	ANJALI RANI SAMANTA	19-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	23,836
492	LB/00607307/2025-26	006-BALICHAK	PUJA SENAPATI PATRA	19-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,221
493	LB/00607267/2025-26	006-BALICHAK	SANDHYA NAYEK	17-Jan-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	63,687
494	LB/00607266/2025-26	006-BALICHAK	LAXMIBALA DOLAI	17-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,788
495	LB/00607182/2025-26	006-BALICHAK	MANTU KUMAR BERA	15-Jan-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,87,229
496	LB/00607181/2025-26	006-BALICHAK	KUMKUM CHOWDHURY (BHATTA)	15-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	54,820
497	LB/00507848/2025-26	005-BERACHAMPA	AKRAMUL ISLAM	31-Jan-26	70,000	ORDINARY BUSINESS LOAN	-	64,556
498	LB/00507847/2025-26	005-BERACHAMPA	KARIMULLA RAHMAN	31-Jan-26	1,00,000	BUSINESS LOAN MONTHLY	-	89,773
499	LB/00507846/2025-26	005-BERACHAMPA	TOUFIK BULBUL MUDI	31-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,130
500	LB/00507845/2025-26	005-BERACHAMPA	AZMIRA BIBI	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,810
501	LB/00507844/2025-26	005-BERACHAMPA	RAMA DAS	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,290
502	LB/00507843/2025-26	005-BERACHAMPA	AJMIRA KHATUN	31-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,947
503	LB/00507842/2025-26	005-BERACHAMPA	BILKIS KHATUN	31-Jan-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,528
504	LB/00507756/2025-26	005-BERACHAMPA	MIRAJUL KHA	30-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,85,276
505	LB/00507755/2025-26	005-BERACHAMPA	JOYTSNA BIBI	30-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,917
506	LB/00507754/2025-26	005-BERACHAMPA	ATAUR RAHAMAN MOLLA	30-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,384
507	LB/00507680/2025-26	005-BERACHAMPA	RUSHIA PARVIN	29-Jan-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,993
508	LB/00507611/2025-26	005-BERACHAMPA	RAJU GHOSH	28-Jan-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,051
509	LB/00507504/2025-26	005-BERACHAMPA	IMAM MEHEDI SAHAJI	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,850
510	LB/00507503/2025-26	005-BERACHAMPA	PRASHANTA BISWAS	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	74,563
511	LB/00507502/2025-26	005-BERACHAMPA	MAMANI MONDAL	22-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,145
512	LB/00507501/2025-26	005-BERACHAMPA	AMJED HOSSAIN	22-Jan-26	80,000	ORDINARY BUSINESS LOAN	-	71,850
513	LB/00507500/2025-26	005-BERACHAMPA	TASLIMA KHATUN	22-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,957
514	LB/00507499/2025-26	005-BERACHAMPA	MASKURA KHATUN	22-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,222
515	LB/00507498/2025-26	005-BERACHAMPA	MOMENA BIBI	22-Jan-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,145
516	LB/00507449/2025-26	005-BERACHAMPA	NARGISH BIBI	21-Jan-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,994
TOTAL					7,02,99,000			6,60,05,451

Cert. No.: VMSM/CERT/FY 26-27/11

15th May, 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 31st March, 2026.

1. This Certificate is issued in accordance with the terms of our engagement letter dated 16th July, 2025.
2. The accompanying statement “Annexure I” contains the details of the book debts portfolio allocated to Mitcon Credentia Trusteeship Services Limited amounting to Rs. 16,53,27,315/- as on 31st March, 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 31st March, 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 are free from all encumbrances, liens, charges, disputes, claims, litigation in all aspects and fairly represents the outstanding amount of the loan portfolio as on 31st March, 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
Partner
Membership Number: 307504
UDIN: 26307504CKWMWP6919

Place of Signature: Kolkata
Date: 15th May, 2026



Annexure-1
Book Debits for Proposed Debenture Outstanding as on 31st March 2026

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Loan Product	DPD (Days)	POS
1	LB/0360922/2025-26	036-KATWA	SATHI KHATUN	19-03-2026	2,25,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,25,000
2	LB/03609198/2025-26	036-KATWA	SEKH MEHER ALI	18-03-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
3	LB/03609186/2025-26	036-KATWA	MOSAFIR SEKH	16-03-2026	3,50,000	NON-STANDARD LAP	-	3,50,000
4	LB/03608946/2025-26	036-KATWA	TAPAN GHOSH	28-02-2026	2,50,000	NON-STANDARD LAP	-	2,50,000
5	LB/03608945/2025-26	036-KATWA	SUDIP GHOSH	28-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
6	LB/03608944/2025-26	036-KATWA	SURYA MANDAL	28-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
7	LB/03608943/2025-26	036-KATWA	BARUN SUTRADHAR	28-02-2026	4,00,000	NON-STANDARD LAP	-	4,00,000
8	LB/03608942/2025-26	036-KATWA	BIBHAS MONDAL	28-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
9	LB/03608941/2025-26	036-KATWA	PABITRA ROY	28-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
10	LB/03608940/2025-26	036-KATWA	RANJAN HAZRA	28-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
11	LB/03608939/2025-26	036-KATWA	ABUTORAB MOLLA	28-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
12	LB/03608845/2025-26	036-KATWA	TAPAN KUMAR DAS	27-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
13	LB/03608680/2025-26	036-KATWA	SEKH SABIR ALI	25-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
14	LB/03509185/2025-26	035-BAGNAN	SARASWATI MITRA	16-03-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
15	LB/03509184/2025-26	035-BAGNAN	BABLU PRAMANIK	16-03-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
16	LB/03509046/2025-26	035-BAGNAN	TAPAS KUMAR CHAKRABARTI	10-03-2026	4,00,000	NON-STANDARD LAP	-	4,00,000
17	LB/03508938/2025-26	035-BAGNAN	BISHWAJIT JANA	28-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
18	LB/03508937/2025-26	035-BAGNAN	SK MEHERAJ ALI	28-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
19	LB/03508679/2025-26	035-BAGNAN	MIR SAIDUL ALI	25-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
20	LB/03508566/2025-26	035-BAGNAN	AMIT BAG	23-02-2026	4,00,000	NON-STANDARD LAP	-	4,00,000
21	LB/03508528/2025-26	035-BAGNAN	LAKSHMIKANTA SENAPATI	21-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
22	LB/03408844/2025-26	034-CHITTOORGARH	SHIVRAJ MEGHWAL	27-02-2026	3,50,000	NON-STANDARD LAP OTHERS	-	3,41,147
23	LB/03408843/2025-26	034-CHITTOORGARH	SATYANARAYAN KHATIK	27-02-2026	3,25,000	NON-STANDARD LAP OTHERS	-	3,16,779
24	LB/03309183/2025-26	033-UTTARPARA	GOKUL BARIK	16-03-2026	1,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,50,000
25	LB/03308936/2025-26	033-UTTARPARA	AMAL LOHAR	28-02-2026	2,35,000	NON-STANDARD LAP	-	2,35,000
26	LB/03308935/2025-26	033-UTTARPARA	BHASKAR MAHISH	28-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
27	LB/03308841/2025-26	033-UTTARPARA	JULIE THAKUR	27-02-2026	1,65,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,65,000
28	LB/03308450/2025-26	033-UTTARPARA	UJWAL CHATTOPADHYAY	19-02-2026	3,00,000	NON-STANDARD LAP	-	2,94,186
29	LB/03208840/2025-26	032-DARBHANGA	DROPADI DEVI	27-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,43,889
30	LB/03208527/2025-26	032-DARBHANGA	GOVIND SAHU	21-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,632
31	LB/03208080/2025-26	032-DARBHANGA	MUKESH KUMAR SHAH	07-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,45,256
32	LB/03109117/2025-26	031-MUZAFFARPUR	MD ABDUL WAHID	13-03-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,50,000
33	LB/03108870/2025-26	031-MUZAFFARPUR	MO EHASAN	27-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,857
34	LB/03108743/2025-26	031-MUZAFFARPUR	AMARJEET KUMAR	26-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	91,252
35	LB/03108567/2025-26	031-MUZAFFARPUR	MD FARAZ ANWAR	23-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,211
36	LB/03108564/2025-26	031-MUZAFFARPUR	MD MAKSUD ALAM	23-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,427
37	LB/03108320/2025-26	031-MUZAFFARPUR	RUPESH KUMAR	12-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,423
38	LB/03108079/2025-26	031-MUZAFFARPUR	AMRESH KUMAR	07-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,638
39	LB/03108078/2025-26	031-MUZAFFARPUR	SUMIT KUMAR	07-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,45,256
40	LB/03108061/2025-26	031-MUZAFFARPUR	MOHAMMAD SAHIL	06-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,94,518
41	LB/03008934/2025-26	030-BARUIPUR	NAPAL DAS	28-02-2026	2,50,000	NON-STANDARD LAP	-	2,50,000
42	LB/03008933/2025-26	030-BARUIPUR	SIPRA PAL	28-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
43	LB/03008932/2025-26	030-BARUIPUR	SOUMITRA SARDAR	28-02-2026	2,50,000	NON-STANDARD LAP	-	2,50,000
44	LB/03008931/2025-26	030-BARUIPUR	NARAYAN CHAKRABORTY	28-02-2026	3,50,000	NON-STANDARD LAP	-	3,50,000
45	LB/03008930/2025-26	030-BARUIPUR	PABIR SARDAR	28-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
46	LB/03008929/2025-26	030-BARUIPUR	CHANDESWAR SHAH	28-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
47	LB/03008928/2025-26	030-BARUIPUR	SHYAMSUNDAR SAHA	28-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
48	LB/03008927/2025-26	030-BARUIPUR	SUBRATA MANDAL	28-02-2026	4,50,000	NON-STANDARD LAP	-	4,50,000
49	LB/03008926/2025-26	030-BARUIPUR	GOLAM MOSTAFA MOLLA	28-02-2026	3,50,000	NON-STANDARD LAP	-	3,50,000
50	LB/03008838/2025-26	030-BARUIPUR	SUDIP KUMAR SARDAR	27-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
51	LB/03008563/2025-26	030-BARUIPUR	AMAY NASKAR	23-02-2026	3,50,000	NON-STANDARD LAP	-	3,50,000
52	LB/03008362/2025-26	030-BARUIPUR	SHIBNATH BERA	17-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,45,523
53	LB/03007986/2025-26	030-BARUIPUR	GORACHAND CHATTERJEE	02-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,97,156
54	LB/02909226/2025-26	029-GIRIDIH	IMTIAZ ANSARI	20-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
55	LB/02909223/2025-26	029-GIRIDIH	MD SHAHNAWAZ ALAM	19-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
56	LB/02909182/2025-26	029-GIRIDIH	PRAMOD KUMAR MEHTA	16-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
57	LB/02909146/2025-26	029-GIRIDIH	VIJAY KUMAR PATWA	17-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
58	LB/02909084/2025-26	029-GIRIDIH	PRIYANSHU KUMAR	11-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
59	LB/02909045/2025-26	029-GIRIDIH	MD AFZAL HUSSAIN	10-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
60	LB/02909016/2025-26	029-GIRIDIH	RACHANA DEVI	09-03-2026	2,80,000	BUSINESS LOAN MONTHLY	-	2,80,000
61	LB/02908925/2025-26	029-GIRIDIH	BEKU KUMAR BARENWAL	28-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,90,786
62	LB/02908883/2025-26	029-GIRIDIH	NAVIN KUMAR	27-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,43,889
63	LB/02908836/2025-26	029-GIRIDIH	CHANDAN KUMAR	27-02-2026	4,00,000	BUSINESS LOAN MONTHLY	-	3,87,709
64	LB/02908630/2025-26	029-GIRIDIH	SUBHASH KUMAR	24-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	94,940
65	LB/02908562/2025-26	029-GIRIDIH	DEEPAK KUMAR	23-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	95,011
66	LB/02908341/2025-26	029-GIRIDIH	RAJESH KU. SONI	16-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,93,424
67	LB/02908221/2025-26	029-GIRIDIH	MD RIJWAN ANSARI	11-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,530
68	LB/02908220/2025-26	029-GIRIDIH	ASHOK RAJ	11-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,712
69	LB/02908219/2025-26	029-GIRIDIH	MD GHULAM HUSSAIN	11-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	91,608
70	LB/02908160/2025-26	029-GIRIDIH	ALOK KUMAR	10-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,854
71	LB/02908159/2025-26	029-GIRIDIH	SAMSHER ANSARI	10-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	95,225
72	LB/02809268/2025-26	028-JASIDIH	ASHWINI CHOUDHARY	21-03-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,50,000
73	LB/02809181/2025-26	028-JASIDIH	UPENDRA BARNWAL	16-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
74	LB/02809044/2025-26	028-JASIDIH	SURENDRA JHA	10-03-2026	1,00,000	BUSINESS LOAN MONTHLY	-	1,00,000
75	LB/02809015/2025-26	028-JASIDIH	GANESH KUMAR JHA	09-03-2026	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
76	LB/02809014/2025-26	028-JASIDIH	SURENDRA YADAV	09-03-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,50,000
77	LB/02808924/2025-26	028-JASIDIH	DHIRAJ KUMAR GUPTA	28-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	94,655
78	LB/02808923/2025-26	028-JASIDIH	CHANDNI KUMARI SINHA	28-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	94,655
79	LB/02808922/2025-26	028-JASIDIH	SOURAV KUMAR KESHARI	28-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,39,642
80	LB/02808921/2025-26	028-JASIDIH	DEEPAK KUMAR YADAV	28-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	94,655
81	LB/02808920/2025-26	028-JASIDIH	ALKA BURNWAL	28-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,052
82	LB/02808835/2025-26	028-JASIDIH	RABINDRA KUMAR SINGH	27-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,857
83	LB/02808834/2025-26	028-JASIDIH	SONU KUMAR BARNWAL	27-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	94,726
84	LB/02808833/2025-26	028-JASIDIH	AMAR KUMAR GUPTA	27-02-2026	4,00,000	BUSINESS LOAN MONTHLY	-	3,83,714
85	LB/02808832/2025-26	028-JASIDIH	RITA GUPTA	27-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,89,453
86	LB/02808742/2025-26	028-JASIDIH	KUMAR PAWAN	26-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,39,998
87	LB/02808741/2025-26	028-JASIDIH	KAILASH YADAV	26-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	91,252
88	LB/02808678/2025-26	028-JASIDIH	MANOJ KUMAR MAHTO	25-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,210
89	LB/02808561/2025-26	028-JASIDIH	SUMIT KUMAR MISHRA	23-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,637
90	LB/02808526/2025-26	028-JASIDIH	RUPA KUMARI	21-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,712
91	LB/02808413/2025-26	028-JASIDIH	CHANDAN KUMAR CHOUDHARY	18-03-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,41,422
92	LB/02808361/2025-26	028-JASIDIH	GANGULI KUMAR YADAV	17-03-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,957
93	LB/02808319/2025-26	028-JASIDIH	RAJA KUMAR RAJAK	12-02-2026	4,00,000	BUSINESS LOAN MONTHLY	-	3,85,138
94	LB/02808218/2025-26	028-JASIDIH	BASAKI YADAV	11-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	95,153
95	LB/02709043/2025-26	027-MADHUPUR	GOVIND RAUT	10-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
96	LB/02709042/2025-26	027-MADHUPUR	SUBHASH YADAV	10-03-2026	1,00,000	BUSINESS LOAN MONTHLY	-	1,00,000
97	LB/02708831/2025-26	027-MADHUPUR	PRADEEP KUMAR MODI	27-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,857
98	LB/02708830/2025-26	027-MADHUPUR	SARITA DEVI	27-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,42,089
99	LB/02708829/2025-26	027-MADHUPUR	SHATRUDDHAN KUMAR YADAV	27-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,42,320
100	LB/02708560/2025-26	027-MADHUPUR	SHAHRIKH ANSARI	23-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	95,011
101	LB/02708449/2025-26	027-MADHUPUR	VIJAY KUMAR VARNWAL	19-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,496
102	LB/02708060/2025-26	027-MADHUPUR	CHANDRAMA DEVI	06-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,709
103	LB/02708036/2025-26	027-MADHUPUR	SHUSHILA DEVI	05-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,41,957
104	LB/02609267/2025-26	026-NAIHATI	ABHI ANSARI	21-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
105	LB/02609266/2025-26	026-NAIHATI	MADHUMITA BIBI	21-03-2026	3,50,000	BUSINESS LOAN MONTHLY	-	3,50,000
106	LB/02609265/2025-26	026-NAIHATI	DIBYENDU MUKHERJEE	21-03-2026	2			

111	LB/0260819/2025-26	026-NAIHATI	SOHEL RANA KAYAL	28-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,43,487
112	LB/0260819/2025-26	026-NAIHATI	KRISHNA BARAI	28-02-2026	4,00,000	NON-STANDARD LAP	-	3,89,583
113	LB/0260828/2025-26	026-NAIHATI	JAGADISH DAS	27-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,168
114	LB/0260827/2025-26	026-NAIHATI	RAMKRISHNA CHANDRA	27-02-2026	4,50,000	STANDARD LAP	-	4,38,578
115	LB/0260826/2025-26	026-NAIHATI	RAKHI DEVI	27-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,168
116	LB/0260825/2025-26	026-NAIHATI	PARESH BIN	27-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,398
117	LB/0260824/2025-26	026-NAIHATI	SOUMYA MONDAL	27-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,168
118	LB/0260823/2025-26	026-NAIHATI	RATAN HALDAR	27-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,217
119	LB/0260822/2025-26	026-NAIHATI	KISHOR MONDAL	27-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,805
120	LB/0260821/2025-26	026-NAIHATI	RAHUL GUPTA	27-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,46,084
121	LB/0260820/2025-26	026-NAIHATI	ARJIT GHOSH	27-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,385
122	LB/0260820/2025-26	026-NAIHATI	ARABINDU PRAMANICK	26-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,611
123	LB/0260817/2025-26	026-NAIHATI	SK MUSARAF BOX	25-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,595
124	LB/0260829/2025-26	026-NAIHATI	GOURANGA GHOSH	24-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,359
125	LB/0260828/2025-26	026-NAIHATI	ABDUL AZIZ MANDAL	24-02-2026	4,00,000	BUSINESS LOAN MONTHLY	-	3,91,008
126	LB/0260827/2025-26	026-NAIHATI	SUSANTA DAS	24-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,809
127	LB/0260826/2025-26	026-NAIHATI	SUMAN PAUL	24-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,039
128	LB/0260825/2025-26	026-NAIHATI	AVIK MAJUMDER	24-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,039
129	LB/0260824/2025-26	026-NAIHATI	SOMENATH CHAKRABORTY	24-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,809
130	LB/0260846/2025-26	026-NAIHATI	DIPAK HALDAR	20-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,44,721
131	LB/0260836/2025-26	026-NAIHATI	OMAR FARUK MALLIK	17-02-2026	4,00,000	BUSINESS LOAN MONTHLY	-	3,92,408
132	LB/0260834/2025-26	026-NAIHATI	DEBKUMAR BISWAS	16-02-2026	4,00,000	BUSINESS LOAN MONTHLY	-	3,92,998
133	LB/0260831/2025-26	026-NAIHATI	PINTU KUNDU	12-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,236
134	LB/0260821/2025-26	026-NAIHATI	UJJWAL SHARMA	11-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,450
135	LB/0260815/2025-26	026-NAIHATI	SUDIPA DAS	10-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,774
136	LB/0259914/2025-26	025-TAJPUR	MID ATULLAH	17-03-2026	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
137	LB/0259901/2025-26	025-TAJPUR	RAJANANA DEVI	09-03-2026	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
138	LB/0258067/2025-26	025-TAJPUR	PRADIP KUMAR	25-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,068
139	LB/0258062/2025-26	025-TAJPUR	ANKAJ KUMAR CHAUDHARY	24-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,424
140	LB/0258052/2025-26	025-TAJPUR	MD IMRAN NAZIR	21-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,353
141	LB/0258041/2025-26	025-TAJPUR	ANIL KUMAR SAH	18-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,93,130
142	LB/0258039/2025-26	025-TAJPUR	MD ALE NABI	16-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,709
143	LB/0258021/2025-26	025-TAJPUR	SHIVAM KUMAR	11-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,89,065
144	LB/0258015/2025-26	025-TAJPUR	DEEPAK KUMAR	10-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,41,066
145	LB/0258015/2025-26	025-TAJPUR	MUKESH KUMAR RAY	10-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,637
146	LB/0258009/2025-26	025-TAJPUR	DINESH PANDIT	06-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,93,424
147	LB/0249082/2025-26	024-TEGHRA	CHUNNI LAL KUMAR	11-03-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,50,000
148	LB/0240891/2025-26	024-TEGHRA	MANISH KUMAR GUPTA	28-02-2026	1,60,000	BUSINESS LOAN MONTHLY	-	1,55,709
149	LB/0240881/2025-26	024-TEGHRA	BALKRISHNA JHA	27-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,168
150	LB/0240879/2025-26	024-TEGHRA	MD MONAB	26-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	94,797
151	LB/0240878/2025-26	024-TEGHRA	PINKU DEVI	26-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,999
152	LB/0240867/2025-26	024-TEGHRA	SANJIT SAH	25-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,595
153	LB/0240864/2025-26	024-TEGHRA	SANJAY SINGH	25-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,210
154	LB/0240841/2025-26	024-TEGHRA	SHRIVAN KUMAR	18-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	96,567
155	LB/0240821/2025-26	024-TEGHRA	SATYAM KUMAR MISHRA	11-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,44,543
156	LB/0240821/2025-26	024-TEGHRA	MOHAMMAD MURTZA	11-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,712
157	LB/0240815/2025-26	024-TEGHRA	SANTOSH KUMAR RAM	10-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,774
158	LB/0240814/2025-26	024-TEGHRA	MANTUN SAHANI	10-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,637
159	LB/0240807/2025-26	024-TEGHRA	MAHFOOZ ALAM ANSARI	07-02-2026	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,957
160	LB/0240808/2025-26	024-TEGHRA	NILESH SINGH	06-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	95,509
161	LB/0230881/2025-26	023-MAHUA	JAY PRAKASH KUMAR	27-02-2026	1,00,000	BUSINESS LOAN MONTHLY	-	95,926
162	LB/0230881/2025-26	023-MAHUA	RAMANARAYAN SAHNI	27-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,42,320
163	LB/0230873/2025-26	023-MAHUA	RAVINDRA RAY	26-02-2026	3,00,000	BUSINESS LOAN MONTHLY	-	2,84,391
164	LB/0230859/2025-26	023-MAHUA	MD SHAHID	23-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,43,032
165	LB/0230854/2025-26	023-MAHUA	NILESH KUMAR	21-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,712
166	LB/0230852/2025-26	023-MAHUA	MOHAMMAD SHARAFAR ALAM	21-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,40,888
167	LB/0230852/2025-26	023-MAHUA	MD MANNAN	21-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,712
168	LB/0230838/2025-26	023-MAHUA	NARESH RAM	16-02-2026	2,50,000	BUSINESS LOAN MONTHLY	-	2,44,279
169	LB/0230821/2025-26	023-MAHUA	NIRAJ KUMAR	11-02-2026	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,712
170	LB/0220919/2025-26	022-BARASAT	ROBIUL ISLAM	18-03-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
171	LB/0220919/2025-26	022-BARASAT	KRISHNA PAL	18-03-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
172	LB/0220891/2025-26	022-BARASAT	RAKIBUL MOLLA	28-02-2026	2,50,000	NON-STANDARD LAP	-	2,50,000
173	LB/0220891/2025-26	022-BARASAT	RATNADWIP DUTTA	28-02-2026	4,00,000	NON-STANDARD LAP	-	4,00,000
174	LB/0220891/2025-26	022-BARASAT	MD JAMALUDDIN	28-02-2026	4,00,000	NON-STANDARD LAP	-	4,00,000
175	LB/0220891/2025-26	022-BARASAT	JOYGOPAL SIKDER	28-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
176	LB/0220891/2025-26	022-BARASAT	SUPARNA SAHA	28-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
177	LB/0220881/2025-26	022-BARASAT	AJBUL MOLLA	27-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
178	LB/0220881/2025-26	022-BARASAT	NASIR ALI	27-02-2026	3,00,000	NON-STANDARD LAP	-	3,00,000
179	LB/0220881/2025-26	022-BARASAT	ARMAN ALI	27-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
180	LB/0220881/2025-26	022-BARASAT	KOUSTAV KABASI	27-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
181	LB/0220881/2025-26	022-BARASAT	MIJANUR RAHAMAN	27-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
182	LB/0220876/2025-26	022-BARASAT	MUKUNDA HARI	26-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
183	LB/0220875/2025-26	022-BARASAT	SUDIP BISWAS	26-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
184	LB/0220874/2025-26	022-BARASAT	IMAN ALI MISTRI	26-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
185	LB/0220873/2025-26	022-BARASAT	SHYAM RAJBHAR	26-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
186	LB/0220872/2025-26	022-BARASAT	POLY DAS	26-02-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
187	LB/0220858/2025-26	022-BARASAT	BISWANATH DAS	23-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
188	LB/0220859/2025-26	022-BARASAT	SUDAM SUR	17-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,96,416
189	LB/0220859/2025-26	022-BARASAT	PARITHA SARKAR	17-02-2026	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,94,629
190	LB/0220831/2025-26	022-BARASAT	PARITHA DEBNATHI	12-02-2026	2,50,000	NON-STANDARD LAP	-	2,44,598
191	LB/0220831/2025-26	022-BARASAT	MD SOFIAR RAHAMAN	12-02-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,95,677
192	LB/0220831/2025-26	022-BARASAT	JAMAL UDDIN MODAL	12-02-2026	3,00,000	NON-STANDARD LAP	-	2,93,520
193	LB/0210918/2025-26	021-DIAMOND HARBOUR	ANANDA MONDAL	16-03-2026	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
194	LB/0210917/2025-26	021-DIAMOND HARBOUR	UTTAM SHOW	16-03-2026	1,70,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,70,000
195	LB/0210911/2025-26	021-DIAMOND HARBOUR	SHYAMAL MANDAL	13-03-2026	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
196	LB/0210891/2025-26	021-DIAMOND HARBOUR	UMA NASKAR	28-02-2026	4,00,000	NON-STANDARD LAP	-	4,00,000
197	LB/0210891/2025-26	021-DIAMOND HARBOUR	KHOKAN KAR	28-Feb-26	6,50,000	NON-STANDARD LAP	-	6,50,000
198	LB/0210890/2025-26	021-DIAMOND HARBOUR	DHRUBA CHAND HALDAR	28-Feb-26	3,00,000	NON-STANDARD LAP	-	3,00,000
199	LB/0210890/2025-26	021-DIAMOND HARBOUR	MALAY KUMAR BERA	28-Feb-26	4,00,000	NON-STANDARD LAP	-	4,00,000
200	LB/0210890/2025-26	021-DIAMOND HARBOUR	NANDALAL ADAK	28-Feb-26	2,50,000	NON-STANDARD LAP	-	2,50,000
201	LB/0210890/2025-26	021-DIAMOND HARBOUR	UTTHAN HALDAR	28-Feb-26	4,00,000	STANDARD LAP	-	4,00,000
202	LB/0210890/2025-26	021-DIAMOND HARBOUR	BISHWAJIT SAMANTA	28-Feb-26	3,50,000	NON-STANDARD LAP	-	3,50,000
203	LB/0210890/2025-26	021-DIAMOND HARBOUR	KALIMULLAH MOLLA	28-Feb-26	3,00,000	NON-STANDARD LAP	-	3,00,000
204	LB/0210890/2025-26	021-DIAMOND HARBOUR	BABAY SARDAR	28-Feb-26	2,50,000	NON-STANDARD LAP	-	2,50,000
205	LB/0210881/2025-26	021-DIAMOND HARBOUR	SHIBU DAS	27-Feb-26	7,00,000	NON-STANDARD LAP	-	7,00,000
206	LB/0210881/2025-26	021-DIAMOND HARBOUR	BIPUL SIKDAR	27-Feb-26	1,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	1,00,000
207	LB/0210880/2025-26	021-DIAMOND HARBOUR	DIPENDU PRAMANICK	27-Feb-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
208	LB/0210880/2025-26	021-DIAMOND HARBOUR	PRANAB HALDER	27-Feb-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
209	LB/0210880/2025-26	021-DIAMOND HARBOUR	SAJINUR LASKAR	27-Feb-26	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
210	LB/0210873/2025-26	021-DIAMOND HARBOUR	RANJIT DEY	26-Feb-26	3,00,000	NON-STANDARD LAP	-	3,00,000
211	LB/0210873/2025-26	021-DIAMOND HARBOUR	SAMIUR GAZI	26-Feb-26	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
212	LB/0210872/2025-26	021-DIAMOND HARBOUR	BUDDHADEB HALDER	26-Feb-26	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
213	LB/0210867/2025-26	021-DIAMOND HARBOUR	KALIPADA DAS	25-Feb-26	3,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	3,00,000
214	LB/0210867/2025-26	021-DIAMOND HARBOUR	FALGUNI PRAMANIK	25-Feb-26	3,50,000	NON-STANDARD LAP	-	3,50,000
215	LB/0210867/2025-26	021-DIAMOND HARBOUR	GOBINDA HALDER	25-Feb-26	3,00,000	NON-STANDARD LAP	-	3,00,000
216	LB/0210867/2025-26	021-DIAMOND HARBOUR	ANUPAM MONDAL	25-Feb-26	2,00,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,00,000
217	LB/0210869/2025-26	021-DIAMOND HARBOUR	BISWANATH BHUNYA	25-Feb-26	2,50,000	WORKING CAPITAL DEMAND LOAN MONTHLY	-	2,50,000
218	LB/0210852/2025-26	021-DIAMOND HARBOUR	ABED ALI SEK	21-Feb-26	3,00,000	NON-STANDARD LAP		

227	LB/02009096/2025-26	020-BELDA	KEDARNATH DALAI	12-Mar-26	4,50,000	STANDARD LAP	-	4,50,000
228	LB/02009095/2025-26	020-BELDA	TAPAN DEY	12-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
229	LB/02009094/2025-26	020-BELDA	GITANJALI PATRA	12-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
230	LB/02009081/2025-26	020-BELDA	NABIN SHYAMAL	11-Mar-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	68,171
231	LB/02009080/2025-26	020-BELDA	LAKSHMIKANTA JANA	11-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
232	LB/02009041/2025-26	020-BELDA	PRATIMA ROUTH	10-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,620
233	LB/02009040/2025-26	020-BELDA	MANORANJAN CHOWDHURY	10-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
234	LB/02009039/2025-26	020-BELDA	KAMALA MANNA MAITY	10-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
235	LB/02008806/2025-26	020-BELDA	BISHNUPADA PANDA	27-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,46,199
236	LB/02008805/2025-26	020-BELDA	SUMITRA SAU	27-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,398
237	LB/02008804/2025-26	020-BELDA	PRADIP SHIT	27-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,217
238	LB/02008803/2025-26	020-BELDA	JUGAL KISHOR PATRA	27-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,84,434
239	LB/02008802/2025-26	020-BELDA	DEBASISH JANA	27-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,398
240	LB/02008801/2025-26	020-BELDA	PRATIMA DHIAURIYA	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,893
241	LB/02008728/2025-26	020-BELDA	BHARATI BERA	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,582
242	LB/02008668/2025-26	020-BELDA	GANESH KUNDU	25-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,502
243	LB/02008667/2025-26	020-BELDA	GITA DATTA	25-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,648
244	LB/02008621/2025-26	020-BELDA	RADHARANI DEY	24-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,848
245	LB/02008620/2025-26	020-BELDA	SUMITA PATRA DUTTA	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,925
246	LB/02008520/2025-26	020-BELDA	ANANDA PRADHAN	21-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,680
247	LB/02008519/2025-26	020-BELDA	DIPANWITA JANA	21-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,398
248	LB/02008518/2025-26	020-BELDA	TAPAN PAYRA	21-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,878
249	LB/02008517/2025-26	020-BELDA	SITA RAUL	21-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,103
250	LB/02008485/2025-26	020-BELDA	ABDUL RAFIKUL MALLICK	20-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,89,819
251	LB/02008410/2025-26	020-BELDA	RANJIT DAS	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,055
252	LB/02008409/2025-26	020-BELDA	SANTOSH MAITY	18-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,548
253	LB/02008408/2025-26	020-BELDA	USHA ROY	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,055
254	LB/02008407/2025-26	020-BELDA	INDRAJIT SINGH	18-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,535
255	LB/02008357/2025-26	020-BELDA	SHEFALI GHOSH	17-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,162
256	LB/02008312/2025-26	020-BELDA	MANJARA RAUT	12-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,822
257	LB/02008311/2025-26	020-BELDA	RANU BERA	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,044
258	LB/02008310/2025-26	020-BELDA	MAMI BAR	12-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,671
259	LB/02008309/2025-26	020-BELDA	BHAKTIPADA AICH	12-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,387
260	LB/02008308/2025-26	020-BELDA	KALPADA DEY	12-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,387
261	LB/02008307/2025-26	020-BELDA	ANJANA ROUTH	12-Feb-26	25,000	SMALL BUSINESS LOAN - BIWEEKLY	-	23,157
262	LB/02008212/2025-26	020-BELDA	BANDANA GHORAI	11-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	57,823
263	LB/02008211/2025-26	020-BELDA	BAISHAKHI SINGH	11-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	26,372
264	LB/02008210/2025-26	020-BELDA	DIPIKA DAS	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,103
265	LB/02008209/2025-26	020-BELDA	PRAMILA PRAMANIK BAR	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,103
266	LB/02008208/2025-26	020-BELDA	KAKALI SHAMAL	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,938
267	LB/02008153/2025-26	020-BELDA	SK SAZAD	10-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,929
268	LB/02008076/2025-26	020-BELDA	MAMATA CHANDA	07-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,378
269	LB/02008075/2025-26	020-BELDA	PUIJA RANA	07-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,164
270	LB/02008057/2025-26	020-BELDA	SHILU DAS	06-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	85,700
271	LB/02008055/2025-26	020-BELDA	SANCHITA BERA	06-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,843
272	LB/02008054/2025-26	020-BELDA	JHUMUR PATI	06-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	82,800
273	LB/02008018/2025-26	020-BELDA	ARCHANA DAS	04-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,756
274	LB/02008017/2025-26	020-BELDA	MAHANARA KHATUN BIBI	04-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,042
275	LB/02008016/2025-26	020-BELDA	JHARNA SING	04-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,072
276	LB/01909219/2025-26	019-HARIPAL	MOSAMMAD RABIYA BIBI	19-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
277	LB/01909218/2025-26	019-HARIPAL	MOSA AFROJA BEGAM	19-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
278	LB/01909217/2025-26	019-HARIPAL	SK ISHA	19-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
279	LB/01909144/2025-26	019-HARIPAL	ARDHENDU KARMAKAR	17-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
280	LB/01909115/2025-26	019-HARIPAL	JHARNA SANTRA	13-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
281	LB/01909114/2025-26	019-HARIPAL	RUPA SUTRADHAR	13-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
282	LB/01909093/2025-26	019-HARIPAL	RAGHUNATH DAS	12-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
283	LB/01909092/2025-26	019-HARIPAL	MD. MIRAUDDIN MALLICK	12-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
284	LB/01909091/2025-26	019-HARIPAL	BISHNU PATRA	12-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
285	LB/01909090/2025-26	019-HARIPAL	HAREKRISHNA MONDAL	12-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
286	LB/01909089/2025-26	019-HARIPAL	PRAMOD KARMAKAR	12-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
287	LB/01909079/2025-26	019-HARIPAL	SUBAL GIRI	11-Mar-26	1,00,000	BUSINESS LOAN MONTHLY	-	1,00,000
288	LB/01909078/2025-26	019-HARIPAL	SANU HALDER	11-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
289	LB/01908902/2025-26	019-HARIPAL	RATAN RUIDAS	28-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,052
290	LB/01908901/2025-26	019-HARIPAL	SADDAM HOSSAIN	28-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,184
291	LB/01908900/2025-26	019-HARIPAL	SIMA SINGH	28-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,374
292	LB/01908899/2025-26	019-HARIPAL	SELAJEET CHATTERJEE	28-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,188
293	LB/01908799/2025-26	019-HARIPAL	TUSHAR SAMANTA	27-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,511
294	LB/01908798/2025-26	019-HARIPAL	HASIBUL MONDAL	27-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,83,882
295	LB/01908727/2025-26	019-HARIPAL	SOUJEN DEY	26-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,611
296	LB/01908726/2025-26	019-HARIPAL	JHARNA MAJHI	26-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,411
297	LB/01908725/2025-26	019-HARIPAL	SUDIP KARMAKAR	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,582
298	LB/01908619/2025-26	019-HARIPAL	NILIMA MANNA	24-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,238
299	LB/01908557/2025-26	019-HARIPAL	NAJIMA BEGAM	23-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	64,040
300	LB/01908516/2025-26	019-HARIPAL	MD. ABDUL RAHAMAN	21-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,787
301	LB/01908448/2025-26	019-HARIPAL	GAGAN CHANDRA HALDER	19-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,94,107
302	LB/01908447/2025-26	019-HARIPAL	SANGITA GHOSH	19-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,207
303	LB/01908406/2025-26	019-HARIPAL	INDROJIT SETHI	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,280
304	LB/01908405/2025-26	019-HARIPAL	RAJESH DHARA	18-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,618
305	LB/01908404/2025-26	019-HARIPAL	PRIYA DAS	18-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,554
306	LB/01908403/2025-26	019-HARIPAL	SHYAMA L BALURI	18-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	57,223
307	LB/01908305/2025-26	019-HARIPAL	KIKUKUMONIBAG	12-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,411
308	LB/01908304/2025-26	019-HARIPAL	PRATIMA DAS	12-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,314
309	LB/01908303/2025-26	019-HARIPAL	SAJJAD PUROKAIT	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,819
310	LB/01908207/2025-26	019-HARIPAL	PRABIR BAG	11-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	74,145
311	LB/01908152/2025-26	019-HARIPAL	FARUK MALLICK	10-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,445
312	LB/01908151/2025-26	019-HARIPAL	AMENA BEGUM	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,790
313	LB/01908150/2025-26	019-HARIPAL	SUSMITA DUTTA	10-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,515
314	LB/01908149/2025-26	019-HARIPAL	PRADIP ROY	10-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	85,434
315	LB/01908108/2025-26	019-HARIPAL	SWAPAN POREL	09-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	57,088
316	LB/01908074/2025-26	019-HARIPAL	SARASWATI PAKIRA	07-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,951
317	LB/01908053/2025-26	019-HARIPAL	PRATIMA MAJHI	06-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,810
318	LB/01908052/2025-26	019-HARIPAL	ANUYARA KAHTUN	06-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,256
319	LB/01908035/2025-26	019-HARIPAL	SHYAMALI SHAW	05-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,163
320	LB/01809143/2025-26	018-HELENCHA	SHEPHALI MONDAL	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
321	LB/01809142/2025-26	018-HELENCHA	SARIFA BISWAS	17-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	30,000
322	LB/01809113/2025-26	018-HELENCHA	TUSHAR KANTI BISWAS	13-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
323	LB/01809112/2025-26	018-HELENCHA	ARCHANA DAS	13-Mar-26	54,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,789
324	LB/01809077/2025-26	018-HELENCHA	SANJOG BISWAS	11-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
325	LB/01809076/2025-26	018-HELENCHA	MAMPI DEBNATH	11-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
326	LB/01808987/2025-26	018-HELENCHA	JOYDIP TARAFDAR	07-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
327	LB/01808986/2025-26	018-HELENCHA	SARALA MALLICK	07-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	29,394
328	LB/01808797/2025-26	018-HELENCHA	CHANDANA DAS	27-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,603
329	LB/01808796/2025-26	018-HELENCHA	SHANTANA MONDAL	27-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,486
330	LB/01808795/2025-26	018-HELENCHA	SONA MANI GHOSH	27-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,673
331	LB/01808794/2025-26	018-HELENCHA	PINKI HALDER	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,129
332	LB/01808793/2025-26	018-HELENCHA	RINA SANTRA	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,932
333	LB/01808724/2025-26	018-HELENCHA	FULKALI MUNDA	26-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,027
334	LB/01808666/2025-26	018-HELENCHA	SUJOY KUMAR SAHA	25-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,066
335	LB/01808618/2025-26	018-HELENCHA	UJJWAL MONDAL	24-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,40,804
336	LB/01808617/2025-26	018-HELENCHA	DIPYAN GHOSH	24-Feb-26	3,50,000	BUSINESS LOAN MONTHLY	-	3,37,124
337	LB/01808616/2025-26	018-HELENCHA	DEBABRATA MANDAL	24-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	48,078
338	LB/01808615/2025-26	018-HELENCHA	SWAPAN BISWAS	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,125
339	LB/01808614/2025-26	018-HELENCHA	SUNITA PRADHAN	24-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,560
340	LB/01808484/2025-26	018-HELENCHA	PINTU SARDAR	20-Feb-26	80			

343	LB/01808446/2025-26	018-HELENCHA	JOTSNA BISWAS	19-Feb-26	55,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,769
344	LB/01808354/2025-26	018-HELENCHA	PUSPA BISWAS	17-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,487
345	LB/01808302/2025-26	018-HELENCHA	GOURI BISWAS	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,428
346	LB/01808206/2025-26	018-HELENCHA	ANUSMITA PATRA BALA	11-Feb-26	200,000	BUSINESS LOAN MONTHLY	-	1,93,072
347	LB/01808205/2025-26	018-HELENCHA	PIU BISWAS	11-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,744
348	LB/01808204/2025-26	018-HELENCHA	SUDIPA TARAFDAR	11-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,736
349	LB/01808051/2025-26	018-HELENCHA	PROKASH BALA	06-Feb-26	30,000	ORDINARY BUSINESS LOAN	-	28,565
350	LB/01808034/2025-26	018-HELENCHA	SHIKHA DAS	05-Feb-26	55,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,368
351	LB/01808014/2025-26	018-HELENCHA	SWAPNA GHOSH	04-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,062
352	LB/01808013/2025-26	018-HELENCHA	ANKI GHOSH	04-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,194
353	LB/01699264/2025-26	016-MONTESWAR	SANCHITA SEN	21-Mar-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	80,000
354	LB/01699263/2025-26	016-MONTESWAR	CHAINA SK	21-Mar-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	80,000
355	LB/01699192/2025-26	016-MONTESWAR	SAMIUL HAQUE SHAH	18-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
356	LB/01699111/2025-26	016-MONTESWAR	FARHAN MALLIK	13-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,344
357	LB/01699075/2025-26	016-MONTESWAR	KALYANI DAS	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,577
358	LB/01699012/2025-26	016-MONTESWAR	MOUMITA MAJHI	09-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,521
359	LB/0168985/2025-26	016-MONTESWAR	RULAMIN SEKH	07-Mar-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	77,910
360	LB/0168984/2025-26	016-MONTESWAR	JAHANGIR MALLIK	07-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
361	LB/0168792/2025-26	016-MONTESWAR	BASUDEB GHOSH	27-Feb-26	4,00,000	NON-STANDARD LAP	-	3,89,879
362	LB/0168791/2025-26	016-MONTESWAR	PRABIR BARAGYA	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,523
363	LB/0168723/2025-26	016-MONTESWAR	KRISHNA DAS	26-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,074
364	LB/0168665/2025-26	016-MONTESWAR	TULSI DAS	25-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,048
365	LB/0168664/2025-26	016-MONTESWAR	ABDUL HALIM SEKH	25-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,641
366	LB/0168661/2025-26	016-MONTESWAR	NAZMA BIBI MALLIK	24-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,976
367	LB/0168612/2025-26	016-MONTESWAR	SAMIUL MUKHERJEE	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,700
368	LB/0168514/2025-26	016-MONTESWAR	LOKINA KHATUN	21-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,958
369	LB/0168513/2025-26	016-MONTESWAR	GOBINDA DAS	21-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,878
370	LB/0168481/2025-26	016-MONTESWAR	SIKHA DAS	20-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,108
371	LB/0168301/2025-26	016-MONTESWAR	BAPI GHOSH	12-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,40,710
372	LB/0168300/2025-26	016-MONTESWAR	KAILASHI DHAK	12-Feb-26	3,50,000	STANDARD LAP	-	3,40,492
373	LB/0168148/2025-26	016-MONTESWAR	SERINA MALLIK	10-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,164
374	LB/0168147/2025-26	016-MONTESWAR	SHRABANI MAJHI	10-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,693
375	LB/0168107/2025-26	016-MONTESWAR	RUNU DAS	09-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,691
376	LB/0168106/2025-26	016-MONTESWAR	MEHERUN BIBI	09-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,345
377	LB/0168083/2025-26	016-MONTESWAR	BIPLAB GHOSH	05-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,96,641
378	LB/0168082/2025-26	016-MONTESWAR	RINKU HAZRA	05-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,152
379	LB/0168081/2025-26	016-MONTESWAR	SONALI HAZRA	04-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,265
380	LB/0167992/2025-26	016-MONTESWAR	ANHARA BIBI	03-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,303
381	LB/0167984/2025-26	016-MONTESWAR	SUSOMA GARAI	02-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,743
382	LB/01599262/2025-26	015-DAINHAT	MAFIUR RAHAMAN	21-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
383	LB/01599261/2025-26	015-DAINHAT	ARBIYA BIBI	21-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
384	LB/01599110/2025-26	015-DAINHAT	MOTIZA BIBI	13-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
385	LB/01599109/2025-26	015-DAINHAT	JHUMA GHOSH	13-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,488
386	LB/01599108/2025-26	015-DAINHAT	PARNA MONDAL GHOSH	13-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,344
387	LB/01599107/2025-26	015-DAINHAT	NARGISH SULTANA BIBI	13-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,766
388	LB/01599074/2025-26	015-DAINHAT	RAHUL RAHA	11-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
389	LB/01599073/2025-26	015-DAINHAT	RANJANA SAHA	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,061
390	LB/01599072/2025-26	015-DAINHAT	APARNA BARUI	11-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,768
391	LB/01599010/2025-26	015-DAINHAT	RUMA DALUI	09-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,239
392	LB/0159893/2025-26	015-DAINHAT	CHABI BIBI	07-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,519
393	LB/0159892/2025-26	015-DAINHAT	SHIBIN HAZRAH	07-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,402
394	LB/0159891/2025-26	015-DAINHAT	TANVIN SAREN	07-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,488
395	LB/0159890/2025-26	015-DAINHAT	MATTHIK MONDAL	28-Feb-26	3,50,000	BUSINESS LOAN MONTHLY	-	3,40,881
396	LB/0159889/2025-26	015-DAINHAT	HARADHAN SEKH	28-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,074
397	LB/01598790/2025-26	015-DAINHAT	TANMAY CHAKRABORTY	27-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,89,864
398	LB/01598722/2025-26	015-DAINHAT	AVIJIT KUNDU	26-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,90,148
399	LB/01598611/2025-26	015-DAINHAT	RASIDA MULLICK	24-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,479
400	LB/01598610/2025-26	015-DAINHAT	MAFIA KHATUN	24-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,390
401	LB/01598512/2025-26	015-DAINHAT	RAYSANA BIBI	21-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,738
402	LB/01598511/2025-26	015-DAINHAT	SURATH GHOSH	21-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	73,722
403	LB/01598480/2025-26	015-DAINHAT	RAMPRASAD GUPTI	20-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,894
404	LB/01598479/2025-26	015-DAINHAT	FAJILA BIBI MALLIK	20-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,521
405	LB/01598401/2025-26	015-DAINHAT	SIMA HALDER	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,065
406	LB/01598400/2025-26	015-DAINHAT	SANDHYA DAS	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,297
407	LB/01598399/2025-26	015-DAINHAT	AYESA BIBI CHOWDHURY	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,027
408	LB/01598335/2025-26	015-DAINHAT	TANAIBIBI MALLIK	16-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,478
409	LB/01598299/2025-26	015-DAINHAT	TITHI GHOSH	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,965
410	LB/01598203/2025-26	015-DAINHAT	AJOY KUMAR DUTTA	11-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,42,730
411	LB/01598202/2025-26	015-DAINHAT	RESHMI KHATUN	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,043
412	LB/01598146/2025-26	015-DAINHAT	PAPYA GHOSH	10-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,952
413	LB/01598145/2025-26	015-DAINHAT	SHULI SANTRA	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,473
414	LB/01598073/2025-26	015-DAINHAT	TAPASI DALUI	07-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,381
415	LB/01598072/2025-26	015-DAINHAT	SHIKHA DAS	07-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,073
416	LB/01598031/2025-26	015-DAINHAT	RUPALI GHOSH	05-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,744
417	LB/01598011/2025-26	015-DAINHAT	DALI MUKHERJEE	04-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,223
418	LB/01598010/2025-26	015-DAINHAT	LAKSHMI DAS	04-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,106
419	LB/01499260/2025-26	014-KHIRPAI	RIMPA CHAKRABORTY ACHARJYA	21-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
420	LB/01499216/2025-26	014-KHIRPAI	SWAPAN BERA	19-Mar-26	1,00,000	BUSINESS LOAN MONTHLY	-	1,00,000
421	LB/01499151/2025-26	014-KHIRPAI	KUSHI PATIL	19-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
422	LB/01499137/2025-26	014-KHIRPAI	BISWANATHI PAKHIRA	16-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
423	LB/01499071/2025-26	014-KHIRPAI	MAYA CHINRI	11-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,403
424	LB/01499070/2025-26	014-KHIRPAI	DIPKA DAS	11-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
425	LB/01499038/2025-26	014-KHIRPAI	CHIHANDA RANI GHOSH	10-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
426	LB/01498980/2025-26	014-KHIRPAI	MHIRI BERA	07-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
427	LB/01498984/2025-26	014-KHIRPAI	SK RAMJAN ALI	28-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,271
428	LB/01498721/2025-26	014-KHIRPAI	MILAN SINGH	26-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,989
429	LB/01498720/2025-26	014-KHIRPAI	ASMA DAS	26-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,673
430	LB/01498662/2025-26	014-KHIRPAI	SUBHASH DAS	25-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,217
431	LB/01498609/2025-26	014-KHIRPAI	MOUSUMI GHOSH	24-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,297
432	LB/01498556/2025-26	014-KHIRPAI	MOUSUMI KHATUN	23-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,984
433	LB/01498555/2025-26	014-KHIRPAI	ALAPANA MALLIK	23-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,984
434	LB/01498510/2025-26	014-KHIRPAI	SEKH NASIMUDDIN	21-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,632
435	LB/01498478/2025-26	014-KHIRPAI	MOTIUN BIBI	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,162
436	LB/01498445/2025-26	014-KHIRPAI	MAMATA GHOSH	19-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,382
437	LB/01498398/2025-26	014-KHIRPAI	SURESH MUKHARJEE	18-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,706
438	LB/01498334/2025-26	014-KHIRPAI	CHIHANDA PARIAL	16-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,45,064
439	LB/01498333/2025-26	014-KHIRPAI	SHIBRANI RAY	16-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,291
440	LB/01498298/2025-26	014-KHIRPAI	PRASENJIT CHAKRABORTY	12-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,466
441	LB/01498297/2025-26	014-KHIRPAI	KALPANA RANI SAMANTA	12-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	26,372
442	LB/01498296/2025-26	014-KHIRPAI	MINARANI SAMANTA	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,473
443	LB/01498295/2025-26	014-KHIRPAI	PUJA KHAN	12-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,228
444	LB/01498201/2025-26	014-KHIRPAI	BANDANA CHALAK	11-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,689
445	LB/01498144/2025-26	014-KHIRPAI	ANIMA SANTRA	10-Feb-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	66,469
446	LB/01498143/2025-26	014-KHIRPAI	BASANTI ROY	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,473
447	LB/01498105/2025-26	014-KHIRPAI	SAJAL MANNA	09-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,567
448	LB/01498050/2025-26	014-KHIRPAI	SARAMA PATRA	06-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,670
449	LB/01497991/2025-26	014-KHIRPAI	SAMPA BHUNIA	03-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,784
450	LB/01497990/2025-26	014-KHIRPAI	PRATIMA SANTRA	03-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,957
451	LB/01399259/2025-26	013-PALASHIPARA	SUBRATA MANDAL	21-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
452	LB/01399214/2025-26	013-PALASHIPARA	AJMAL SK	19-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
453	LB/01399213/2025-26	013-PALASHIPARA	MARJINA KHATUN	19-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
454	LB/01399212/2025-26	013-PALASHIPARA	JULEKHA BIBI	19-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,928
455	LB							

459	LB/01309174/2025-26	013-PALASHIPARA	ANJURA BIBI	16-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,870
460	LB/01309173/2025-26	013-PALASHIPARA	RAHIMA KHATUN BIBI	16-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
461	LB/01309172/2025-26	013-PALASHIPARA	SANTANA DAS	16-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,620
462	LB/01309169/2025-26	013-PALASHIPARA	MALLIKA GHOSH	16-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
463	LB/01309168/2025-26	013-PALASHIPARA	SHEFALI KHATUN	16-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,218
464	LB/01309069/2025-26	013-PALASHIPARA	MAHASIN ALI	11-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
465	LB/01309068/2025-26	013-PALASHIPARA	KHOSBAHAR SEKH	11-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
466	LB/01309066/2025-26	013-PALASHIPARA	TARAFAN KHATUN	11-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
467	LB/01309064/2025-26	013-PALASHIPARA	TANUJA BIBI	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,283
468	LB/01309037/2025-26	013-PALASHIPARA	HABIBA KHATUN	10-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	39,581
469	LB/01309036/2025-26	013-PALASHIPARA	REJYA BIBI BISWAS	10-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,477
470	LB/01309035/2025-26	013-PALASHIPARA	SOMA KHATUN	10-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	39,192
471	LB/01309009/2025-26	013-PALASHIPARA	ABDUL AZIZ MONDAL	09-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
472	LB/01309008/2025-26	013-PALASHIPARA	MABIA BIBI	09-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,027
473	LB/01309007/2025-26	013-PALASHIPARA	RITU BISWAS	09-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,166
474	LB/01309006/2025-26	013-PALASHIPARA	SHUKLA HALDER	09-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	29,150
475	LB/01309005/2025-26	013-PALASHIPARA	BHARATI PAL	09-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,033
476	LB/01309004/2025-26	013-PALASHIPARA	MANOWARA BIBI	09-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,372
477	LB/01309003/2025-26	013-PALASHIPARA	FATIMA KHATUN	09-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,805
478	LB/01309002/2025-26	013-PALASHIPARA	SAKHINA KHATUN	09-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,325
479	LB/01309001/2025-26	013-PALASHIPARA	MUNCHHURA KHATUN	09-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,621
480	LB/01309000/2025-26	013-PALASHIPARA	BUDDHADEB MONDAL	09-Mar-26	60,000	ORDINARY BUSINESS LOAN	-	60,000
481	LB/01308893/2025-26	013-PALASHIPARA	MUJ MONDAL	28-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,40,092
482	LB/01308892/2025-26	013-PALASHIPARA	MOLLI GHOSH	28-Feb-26	45,000	SMALL BUSINESS LOAN - BIWEEKLY	-	42,737
483	LB/01308891/2025-26	013-PALASHIPARA	SHIBSANKAR DEBNATH	28-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,271
484	LB/01308890/2025-26	013-PALASHIPARA	MITHU ROY	28-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	45,941
485	LB/01308889/2025-26	013-PALASHIPARA	RIPON SHAH	28-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	72,889
486	LB/01308888/2025-26	013-PALASHIPARA	DIPALI MANDAL	28-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,239
487	LB/01308788/2025-26	013-PALASHIPARA	KRISHNA HALDAR	27-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	45,592
488	LB/01308787/2025-26	013-PALASHIPARA	SABITA MONDAL	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,934
489	LB/01308786/2025-26	013-PALASHIPARA	MITA MANDAL	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,248
490	LB/01308719/2025-26	013-PALASHIPARA	RAKHI DAS	26-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	39,611
491	LB/01308718/2025-26	013-PALASHIPARA	MOKILA BIBI	26-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,752
492	LB/01308717/2025-26	013-PALASHIPARA	RUPALI DEBNATH	26-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	39,192
493	LB/01308716/2025-26	013-PALASHIPARA	JAMIRUL MOLLA	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,807
494	LB/01308715/2025-26	013-PALASHIPARA	SMA MANDAL	26-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,068
495	LB/01308661/2025-26	013-PALASHIPARA	BISWAJIT MANDAL	25-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,103
496	LB/01308660/2025-26	013-PALASHIPARA	JIGAR HOSEN	25-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,651
497	LB/01308659/2025-26	013-PALASHIPARA	TASLIMA BIBI	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,024
498	LB/01308658/2025-26	013-PALASHIPARA	NAFIA BIBI	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,024
499	LB/01308657/2025-26	013-PALASHIPARA	SELINA BISWAS	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,983
500	LB/01308656/2025-26	013-PALASHIPARA	CHAINA GHOSH DHARA	25-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,502
501	LB/01308608/2025-26	013-PALASHIPARA	RAMESH DAS	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,925
502	LB/01308606/2025-26	013-PALASHIPARA	SAMPTA HALDER	24-Feb-26	45,000	SMALL BUSINESS LOAN - BIWEEKLY	-	41,279
503	LB/01308605/2025-26	013-PALASHIPARA	ROJINA BIBI	24-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,899
504	LB/01308604/2025-26	013-PALASHIPARA	SAGARICA GHATAK	24-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,540
505	LB/01308603/2025-26	013-PALASHIPARA	TAPASI HALDER	24-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,992
506	LB/01308602/2025-26	013-PALASHIPARA	MANUYARA BIBI	24-Feb-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	18,496
507	LB/01308601/2025-26	013-PALASHIPARA	KHAIRUL SHAIKH	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,125
508	LB/01308600/2025-26	013-PALASHIPARA	SAHIDLUL SK	24-Feb-26	55,000	ORDINARY BUSINESS LOAN	-	50,271
509	LB/01308554/2025-26	013-PALASHIPARA	SHIKHA DAS	23-Feb-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	18,361
510	LB/01308552/2025-26	013-PALASHIPARA	SONALI DAS	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,978
511	LB/01308508/2025-26	013-PALASHIPARA	TULIKA GHOSH	21-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,682
512	LB/01308507/2025-26	013-PALASHIPARA	URMILA BIBI	21-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,316
513	LB/01308506/2025-26	013-PALASHIPARA	ARUNANGSHU GOSWAMI	21-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,738
514	LB/01308477/2025-26	013-PALASHIPARA	CHAMPA MANDAL	20-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,615
515	LB/01308476/2025-26	013-PALASHIPARA	CHAMPA HALDAR	20-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,073
516	LB/01308475/2025-26	013-PALASHIPARA	CHANDANA KHATUN	20-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,018
517	LB/01308444/2025-26	013-PALASHIPARA	SABANA MAL	19-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,727
518	LB/01308443/2025-26	013-PALASHIPARA	PALANGLATA BIBI	19-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,989
519	LB/01308397/2025-26	013-PALASHIPARA	SAYERA BANU BIBISEKH	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,280
520	LB/01308396/2025-26	013-PALASHIPARA	BANURA BIBI	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,700
521	LB/01308395/2025-26	013-PALASHIPARA	TARUN SUTRADHAR	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,280
522	LB/01308394/2025-26	013-PALASHIPARA	NAHERA BIBI	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,203
523	LB/01308393/2025-26	013-PALASHIPARA	CHANDANA GHOSH	18-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,952
524	LB/01308352/2025-26	013-PALASHIPARA	AMIT SARKAR	17-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,540
525	LB/01308351/2025-26	013-PALASHIPARA	MOUSUMI KHATUN	17-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,109
526	LB/01308350/2025-26	013-PALASHIPARA	SUDIPTA SARDAR	17-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,635
527	LB/01308332/2025-26	013-PALASHIPARA	DEBASISH MISTRI	16-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,399
528	LB/01308331/2025-26	013-PALASHIPARA	RAHIBUL SK	16-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,399
529	LB/01308294/2025-26	013-PALASHIPARA	JAHANGIR SK	12-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,466
530	LB/01308293/2025-26	013-PALASHIPARA	MEHENTUR E KHODA	12-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,91,288
531	LB/01308292/2025-26	013-PALASHIPARA	MD ASHADUL SHAIKH	12-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,569
532	LB/01308291/2025-26	013-PALASHIPARA	ASIT BISWAS	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,044
533	LB/01308290/2025-26	013-PALASHIPARA	HOOLE SAHEB	12-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,387
534	LB/01308289/2025-26	013-PALASHIPARA	SUMAN BISWAS	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,819
535	LB/01308288/2025-26	013-PALASHIPARA	PAPIYA SHAIKH	12-Feb-26	90,000	ORDINARY BUSINESS LOAN - BIWEEKLY	-	87,708
536	LB/01308287/2025-26	013-PALASHIPARA	FALGUNI HAZRA	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,853
537	LB/01308286/2025-26	013-PALASHIPARA	ARJUN SHAIKH	12-Feb-26	90,000	ORDINARY BUSINESS LOAN - BIWEEKLY	-	83,208
538	LB/01308285/2025-26	013-PALASHIPARA	SALIM SK	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,044
539	LB/01308200/2025-26	013-PALASHIPARA	RAJIB MONDAL	11-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,89,065
540	LB/01308199/2025-26	013-PALASHIPARA	MOTIBUL RAHAMAN	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,303
541	LB/01308198/2025-26	013-PALASHIPARA	MANIFA BIBI MALLIK	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,103
542	LB/01308196/2025-26	013-PALASHIPARA	SOMA MONDAL	11-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,427
543	LB/01308142/2025-26	013-PALASHIPARA	DILRUBA SHAIKH	10-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,804
544	LB/01308141/2025-26	013-PALASHIPARA	MUKADDESH SHAIKH	10-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,162
545	LB/01308140/2025-26	013-PALASHIPARA	ANGURA SK	10-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,012
546	LB/01308139/2025-26	013-PALASHIPARA	URMILA BIBI	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,159
547	LB/01308104/2025-26	013-PALASHIPARA	SARADUL KHAMARU	09-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,996
548	LB/01308070/2025-26	013-PALASHIPARA	PURNIMA HALDER	07-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,164
549	LB/01308069/2025-26	013-PALASHIPARA	ANOWARA BEGAM	07-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,341
550	LB/01308068/2025-26	013-PALASHIPARA	AINAF KHATUN	07-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,843
551	LB/01308067/2025-26	013-PALASHIPARA	ANEHAR BIBI	07-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	33,405
552	LB/01308049/2025-26	013-PALASHIPARA	SARAFAN SK	06-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,530
553	LB/01308048/2025-26	013-PALASHIPARA	SHULI KHATUN	06-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,012
554	LB/01308030/2025-26	013-PALASHIPARA	SONIYA BIBI	05-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	26,372
555	LB/01308029/2025-26	013-PALASHIPARA	MINARUL SEKH	05-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,684
556	LB/01308009/2025-26	013-PALASHIPARA	REHENA KHATUN	04-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,253
557	LB/01308008/2025-26	013-PALASHIPARA	NITU MONDAL	04-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,683
558	LB/01307989/2025-26	013-PALASHIPARA	HAZERA BIBI	03-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,103
559	LB/01209258/2025-26	012-KARIMPUR	GAUTAM HALDER	21-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
560	LB/01209211/2025-26	012-KARIMPUR	FAHEM MONDAL	19-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
561	LB/01209210/2025-26	012-KARIMPUR	BINA BIBI SEKH	19-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
562	LB/01209209/2025-26	012-KARIMPUR	BIMAL DAS	19-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
563	LB/01209141/2025-26	012-KARIMPUR	TRIPATI HALDAR	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,839
564	LB/01209140/2025-26	012-KARIMPUR	JYOTSNA BISWAS	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,839
565	LB/01209139/2025-26	012-KARIMPUR	SUMATI BISWAS	17-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,033
566	LB/01209138/2025-26	012-KARIMPUR	ATISH PAL	17-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
567	LB/01209137/2025-26	012-KARIMPUR	SAPTAMI HALDER	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,399
568	LB/01209136/2025-26	012-KARIMPUR	NANNU SARDAR	17-Mar-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,50,000
569	LB/01209135/2025-26	012-KARIMPUR	RUPALI DEBNATH	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
570	LB/01209134/2025-26	012-KARIMPUR	ANUTOSH MALAKAR	17-Mar-				

575	LB/01209062/2025-26	012-KARIMPUR	ACHINTA BISWAS	11-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
576	LB/01209061/2025-26	012-KARIMPUR	MANOYARA BIBI	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,328
577	LB/01209043/2025-26	012-KARIMPUR	SUBARAN SEKH	10-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,610
578	LB/01209033/2025-26	012-KARIMPUR	MAHLA BIBI	10-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	30,000
579	LB/01209032/2025-26	012-KARIMPUR	JHURU BIBI	10-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	39,226
580	LB/01208979/2025-26	012-KARIMPUR	TAPAS MANDAL	07-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
581	LB/01208978/2025-26	012-KARIMPUR	RAKIB MONDAL	07-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
582	LB/01208977/2025-26	012-KARIMPUR	KAKALI PRAMANIK	07-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,477
583	LB/01208884/2025-26	012-KARIMPUR	PUNJAB KHAN	28-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,43,487
584	LB/01208886/2025-26	012-KARIMPUR	MAMATA BOKSHI	28-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,934
585	LB/01208885/2025-26	012-KARIMPUR	BANDANA JOYARDAR	28-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,068
586	LB/01208884/2025-26	012-KARIMPUR	BANASRI RAY	28-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,89,274
587	LB/01208883/2025-26	012-KARIMPUR	KRISHNA HALDER	28-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,024
588	LB/01208785/2025-26	012-KARIMPUR	ROBUL SAIKH	27-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	57,557
589	LB/01208784/2025-26	012-KARIMPUR	JAMUNA DAS	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,938
590	LB/01208783/2025-26	012-KARIMPUR	CHANDI MANDAL	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,748
591	LB/01208782/2025-26	012-KARIMPUR	SATTAM DUTTA	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,748
592	LB/01208714/2025-26	012-KARIMPUR	JATU SHAIKH	26-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,204
593	LB/01208713/2025-26	012-KARIMPUR	NILENDU BISWAS	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,807
594	LB/01208712/2025-26	012-KARIMPUR	MADHABI SWARNAKAR	26-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,416
595	LB/01208655/2025-26	012-KARIMPUR	HAFJUL SHAIKH	25-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,595
596	LB/01208654/2025-26	012-KARIMPUR	MORJINA BIBI	25-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,615
597	LB/01208653/2025-26	012-KARIMPUR	SAGARA BIBI	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,337
598	LB/01208599/2025-26	012-KARIMPUR	ARATI BISWAS	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,125
599	LB/01208551/2025-26	012-KARIMPUR	MAMPI MANDAL	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,471
600	LB/01208550/2025-26	012-KARIMPUR	MAHUYA DASBAIRAGYA	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,978
601	LB/01208505/2025-26	012-KARIMPUR	SAJONA BIBI MONDAL	21-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,891
602	LB/01208504/2025-26	012-KARIMPUR	RITA BISWAS	21-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,317
603	LB/01208503/2025-26	012-KARIMPUR	MANJUBA KLIATUN	21-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,202
604	LB/01208502/2025-26	012-KARIMPUR	HAPIA BIBI	21-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,978
605	LB/01208501/2025-26	012-KARIMPUR	MALAY KUMAR SAHA	21-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,303
606	LB/01208442/2025-26	012-KARIMPUR	MILAN MONDAL	19-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,871
607	LB/01208392/2025-26	012-KARIMPUR	BHAGIRATH BISWAS	18-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,937
608	LB/01208349/2025-26	012-KARIMPUR	HIRA RANI SAHA	17-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,927
609	LB/01208330/2025-26	012-KARIMPUR	UTPAL SWARNAKAR	16-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,45,434
610	LB/01208284/2025-26	012-KARIMPUR	MARNMOY BISWAS	12-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	85,301
611	LB/01208283/2025-26	012-KARIMPUR	SAHDUL SHA	12-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,693
612	LB/01208282/2025-26	012-KARIMPUR	SNEHALATA HALDAR	12-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	26,349
613	LB/01208281/2025-26	012-KARIMPUR	REJAUJ MANDAL	12-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,929
614	LB/01208280/2025-26	012-KARIMPUR	UTPAL BISWAS	12-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,466
615	LB/01208279/2025-26	012-KARIMPUR	MOLUSUMI BISWAS	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,471
616	LB/01208278/2025-26	012-KARIMPUR	CHHANAYLA SHAIKH	12-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,569
617	LB/01208277/2025-26	012-KARIMPUR	RAKHI BISWAS HALDER	12-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,671
618	LB/01208276/2025-26	012-KARIMPUR	SHOBHA HALDER	12-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,265
619	LB/01208195/2025-26	012-KARIMPUR	RUPALI BIBI	11-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,564
620	LB/01208194/2025-26	012-KARIMPUR	RINKU BISWAS	11-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,386
621	LB/01208138/2025-26	012-KARIMPUR	PRATIMA SHIL	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,609
622	LB/01208137/2025-26	012-KARIMPUR	HROK SHAIKH	10-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,162
623	LB/01208136/2025-26	012-KARIMPUR	BIJAN SARKAR	10-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,461
624	LB/01208066/2025-26	012-KARIMPUR	KANCHAN PARVIN	07-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,764
625	LB/01208046/2025-26	012-KARIMPUR	KAJALI HALDER	06-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,428
626	LB/01208028/2025-26	012-KARIMPUR	RINKU MOLLA	05-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,458
627	LB/01009257/2025-26	010-BEGAMPUR	CHHABITA PAKIRA	21-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
628	LB/01009256/2025-26	010-BEGAMPUR	SANDHYA MAL	21-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
629	LB/01009208/2025-26	010-BEGAMPUR	SISIR MAN	19-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
630	LB/01009207/2025-26	010-BEGAMPUR	AJMIRA BEGAM	19-Mar-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	68,120
631	LB/01009133/2025-26	010-BEGAMPUR	MEGHNATH BAG	17-Mar-26	1,00,000	BUSINESS LOAN MONTHLY	-	1,00,000
632	LB/01009132/2025-26	010-BEGAMPUR	CHHABITA HATI	17-Mar-26	60,000	ORDINARY BUSINESS LOAN	-	60,000
633	LB/01009131/2025-26	010-BEGAMPUR	PINKY SANTRA	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,521
634	LB/01009103/2025-26	010-BEGAMPUR	MINAKSHI MALIK	13-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,657
635	LB/01009102/2025-26	010-BEGAMPUR	REKHA DEY	13-Mar-26	75,000	ORDINARY BUSINESS LOAN	-	75,000
636	LB/01009060/2025-26	010-BEGAMPUR	SUJATA BAG	11-Mar-26	40,000	ORDINARY BUSINESS LOAN	-	40,000
637	LB/01009059/2025-26	010-BEGAMPUR	SOURAV DAS	11-Mar-26	50,000	ORDINARY BUSINESS LOAN	-	50,000
638	LB/01009031/2025-26	010-BEGAMPUR	JAHANARA BEGAM	10-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,299
639	LB/01009030/2025-26	010-BEGAMPUR	SSELMA BEGUM	10-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
640	LB/01008976/2025-26	010-BEGAMPUR	JAYATI GHOSH	07-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
641	LB/01008882/2025-26	010-BEGAMPUR	PHULI BAG	28-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,788
642	LB/01008881/2025-26	010-BEGAMPUR	RABI MALIK	28-Feb-26	1,00,000	BUSINESS LOAN MONTHLY	-	96,035
643	LB/01008781/2025-26	010-BEGAMPUR	SUPRIYA GHOSH	27-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,082
644	LB/01008780/2025-26	010-BEGAMPUR	SANGITA DAS	27-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,152
645	LB/01008711/2025-26	010-BEGAMPUR	ANIL SONKAR	26-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,84,718
646	LB/01008652/2025-26	010-BEGAMPUR	SHYAMSUNDR MALIK	25-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,90,433
647	LB/01008598/2025-26	010-BEGAMPUR	ASIT KUMAR BAIDYA	24-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,644
648	LB/01008597/2025-26	010-BEGAMPUR	TARUN KUMAR MAN	24-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,426
649	LB/01008549/2025-26	010-BEGAMPUR	CHAYANA DAS	23-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,542
650	LB/01008548/2025-26	010-BEGAMPUR	ARPTA SHEE	23-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,902
651	LB/01008500/2025-26	010-BEGAMPUR	AMITAVA KOLEY	21-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,44,733
652	LB/01008474/2025-26	010-BEGAMPUR	RINA BEGAM	20-Feb-26	75,000	ORDINARY BUSINESS LOAN	-	71,193
653	LB/01008473/2025-26	010-BEGAMPUR	APARNA DALUI	19-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,566
654	LB/01008440/2025-26	010-BEGAMPUR	TAPAS MAJI	19-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,996
655	LB/01008391/2025-26	010-BEGAMPUR	PRASAD HALAKAR	18-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	64,298
656	LB/01008390/2025-26	010-BEGAMPUR	NASIRA BEGAM	18-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,646
657	LB/01008389/2025-26	010-BEGAMPUR	BULU ROY	18-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,051
658	LB/01008275/2025-26	010-BEGAMPUR	GOPAL GHOSH	12-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,466
659	LB/01008274/2025-26	010-BEGAMPUR	AVIJIT BAG	12-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,341
660	LB/01008193/2025-26	010-BEGAMPUR	SK RUPASI	11-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,822
661	LB/01008192/2025-26	010-BEGAMPUR	SANGITA MAJHI	11-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,454
662	LB/01008191/2025-26	010-BEGAMPUR	KALPANA MAKAL	11-Feb-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	64,506
663	LB/01008189/2025-26	010-BEGAMPUR	CHANDANA SANTRA	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,616
664	LB/01008135/2025-26	010-BEGAMPUR	PRADIP ROY	10-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,907
665	LB/01008103/2025-26	010-BEGAMPUR	MD NASIM ANSARI	09-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,86,713
666	LB/01008102/2025-26	010-BEGAMPUR	MANORAMA BAG	09-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,014
667	LB/01008065/2025-26	010-BEGAMPUR	MALLIKA MAJHI	07-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,133
668	LB/01008045/2025-26	010-BEGAMPUR	MITHU GHOSH	06-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,428
669	LB/01008044/2025-26	010-BEGAMPUR	ALPANA MAL	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,027
670	LB/01008027/2025-26	010-BEGAMPUR	SARAMA BAG	05-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,039
671	LB/01008026/2025-26	010-BEGAMPUR	JHARNA DAS	05-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	58,090
672	LB/01008007/2025-26	010-BEGAMPUR	SUKUMAR DAS	04-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,756
673	LB/00099255/2025-26	009-SREERAMPUR	ABHIJIT DAS	21-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
674	LB/00099254/2025-26	009-SREERAMPUR	BAISHAKHI SAHA	21-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
675	LB/00099253/2025-26	009-SREERAMPUR	RUNU DAS	21-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
676	LB/00099252/2025-26	009-SREERAMPUR	SABITA BAG	21-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
677	LB/00099251/2025-26	009-SREERAMPUR	TARAK DAS	21-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
678	LB/00099250/2025-26	009-SREERAMPUR	PURNIMA DEBNATH	21-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
679	LB/00099058/2025-26	009-SREERAMPUR	SARASWATI DAS	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
680	LB/00098975/2025-26	009-SREERAMPUR	JHUMA GHOSH	07-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,166
681	LB/00098974/2025-26	009-SREERAMPUR	JYOTSNA HALDER	07-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,241
682	LB/00098880/2025-26	009-SREERAMPUR	PALASH PAL	28-Feb-26	5,00,000	STANDARD LAP	-	4,90,269
683	LB/00098879/2025-26	009-SREERAMPUR	GOURANGA HALDAR	28-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,94,789
684	LB/00098878/2025-26	009-SREERAMPUR	SAKHI KHATUN	28-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,074
685	LB/00098877/2025-26	009-SREERAMPUR	RITA PRAMANIK	28-Feb-26	55,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,106
686	LB/00098876/2025-26	009-SREERAMPUR	MITHUN GHOSH	28-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,101
687	LB/00098875/2025-26	009-SREERAMPUR	NASIM SK	28-Feb-26	60,000	ORDINARY BUSINESS LO		

691	LB/00908871/2025-26	009-SRERAMPUR	BASANTI KOLE	28-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,068
692	LB/00908779/2025-26	009-SRERAMPUR	SARASWATI DEBNATH	27-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,682
693	LB/00908778/2025-26	009-SRERAMPUR	SURAJ SINGHA	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,748
694	LB/00908777/2025-26	009-SRERAMPUR	BABITA DAS	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,748
695	LB/00908710/2025-26	009-SRERAMPUR	GOBINDA MISTRI	26-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,204
696	LB/00908651/2025-26	009-SRERAMPUR	RINA MAJUMDER	25-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,078
697	LB/00908596/2025-26	009-SRERAMPUR	MANJU DAS	24-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,876
698	LB/00908499/2025-26	009-SRERAMPUR	KANAN MAJHI	21-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,577
699	LB/00908498/2025-26	009-SRERAMPUR	MANIK MALLICK	21-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	48,189
700	LB/00908439/2025-26	009-SRERAMPUR	MANIK BASAK	19-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	45,888
701	LB/00908438/2025-26	009-SRERAMPUR	MONIMALA BASAK	19-Feb-26	10,000	SMALL BUSINESS LOAN - BIWEEKLY	-	8,775
702	LB/00908437/2025-26	009-SRERAMPUR	KAMALA BASAK	19-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,921
703	LB/00908436/2025-26	009-SRERAMPUR	GOUTAM GHOSH	19-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	64,247
704	LB/00908435/2025-26	009-SRERAMPUR	SOMNATH ROY	19-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	64,247
705	LB/00908273/2025-26	009-SRERAMPUR	GOPAL BANERJEE	12-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,466
706	LB/00908272/2025-26	009-SRERAMPUR	PUJA SARDAR	12-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,035
707	LB/00908271/2025-26	009-SRERAMPUR	ASISH DAS	12-Feb-26	1,00,000	BUSINESS LOAN MONTHLY	-	96,462
708	LB/00908270/2025-26	009-SRERAMPUR	SURJA KANTA PAL	12-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	48,152
709	LB/00908269/2025-26	009-SRERAMPUR	SANCHITA NANDI	12-Feb-26	25,000	SMALL BUSINESS LOAN - BIWEEKLY	-	21,939
710	LB/00908268/2025-26	009-SRERAMPUR	ASIM RAY	12-Feb-26	40,000	ORDINARY BUSINESS LOAN	-	36,619
711	LB/00908267/2025-26	009-SRERAMPUR	SHYAMALI DAS	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,382
712	LB/00908266/2025-26	009-SRERAMPUR	GITA BASAK	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,336
713	LB/00908188/2025-26	009-SRERAMPUR	DIBYENDU NATH	11-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,91,573
714	LB/00908187/2025-26	009-SRERAMPUR	SHANKARIDAS	11-Feb-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	68,164
715	LB/00908186/2025-26	009-SRERAMPUR	RAKHI BISWAS	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,616
716	LB/00908134/2025-26	009-SRERAMPUR	BALARAM SANTRA	10-Feb-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	66,786
717	LB/00908133/2025-26	009-SRERAMPUR	KRISHNA DAS	10-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,115
718	LB/00908043/2025-26	009-SRERAMPUR	LUKRI CHOWDHURY	06-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,314
719	LB/00908025/2025-26	009-SRERAMPUR	SHYAMLI MAJHI	05-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,780
720	LB/0089206/2025-26	008-MOYNA	SUJAN SANTRA	19-Mar-26	1,20,000	BUSINESS LOAN MONTHLY	-	1,20,000
721	LB/0089897/2025-26	008-MOYNA	SARASWATI MANNA MANA	07-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,385
722	LB/0089897/2025-26	008-MOYNA	SABITRI AGLYAN	07-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,743
723	LB/0089897/2025-26	008-MOYNA	LAXMI RANI BARMAN	07-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,888
724	LB/0089897/2025-26	008-MOYNA	PRATIMA BARMAN DAS	07-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,743
725	LB/00898969/2025-26	008-MOYNA	PARBATI HATI	07-Mar-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	77,185
726	LB/00898968/2025-26	008-MOYNA	RAJBALA BARMAN	07-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,336
727	LB/00898775/2025-26	008-MOYNA	SANGITA TEARY	27-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,89,864
728	LB/00898709/2025-26	008-MOYNA	SUBHANKAR PAUL	26-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,90,148
729	LB/00898595/2025-26	008-MOYNA	RABIN MANNA	24-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,039
730	LB/00898594/2025-26	008-MOYNA	JYOSTNA BARMAN	24-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,598
731	LB/00898593/2025-26	008-MOYNA	SOMA BARMAN	24-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,162
732	LB/00898592/2025-26	008-MOYNA	MADHABI MIDYA	24-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,336
733	LB/00898547/2025-26	008-MOYNA	GOPAL BARMAN	23-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,350
734	LB/00898497/2025-26	008-MOYNA	LAKSHMI KANTA BAG	21-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,680
735	LB/00898472/2025-26	008-MOYNA	SRABANI PRAMANIK DASADHIKARY	20-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,251
736	LB/00898434/2025-26	008-MOYNA	TRISHINA AGUYAN	19-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,021
737	LB/00898388/2025-26	008-MOYNA	KHUKU MANDAL	18-Feb-26	45,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,039
738	LB/00898348/2025-26	008-MOYNA	NARAYAN BHANJA	17-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,94,535
739	LB/00898265/2025-26	008-MOYNA	SOUMITRA SAMANTA	12-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	74,085
740	LB/00898264/2025-26	008-MOYNA	SACHIN DAS	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,819
741	LB/00898263/2025-26	008-MOYNA	KAJAL MAL	12-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	73,983
742	LB/00898262/2025-26	008-MOYNA	PRATIMA MANDAL	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,104
743	LB/00898185/2025-26	008-MOYNA	SANDIP MAJI	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,878
744	LB/00898184/2025-26	008-MOYNA	PUTULI KHANRA MANDAL	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,163
745	LB/00898064/2025-26	008-MOYNA	JOYATNA BARMAN	07-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,623
746	LB/00898042/2025-26	008-MOYNA	DIPALI DOLAI	06-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,654
747	LB/00799249/2025-26	007-RANAGHAT	PRATIMA KARMAKAR	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
748	LB/00799248/2025-26	007-RANAGHAT	SAGARIKA BISWAS	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
749	LB/00799205/2025-26	007-RANAGHAT	SUCHANDA SARKAR BASAK	19-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
750	LB/00799204/2025-26	007-RANAGHAT	TANDRA MONDAL	19-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
751	LB/00799167/2025-26	007-RANAGHAT	REHENA BIBI	16-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
752	LB/00799166/2025-26	007-RANAGHAT	DIPALI BISWAS	16-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
753	LB/00799165/2025-26	007-RANAGHAT	CHIHABINA MALLIK	16-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,444
754	LB/00799164/2025-26	007-RANAGHAT	RITA KABIRAJ	16-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	30,000
755	LB/00799163/2025-26	007-RANAGHAT	MITALI ROY	16-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
756	LB/00799057/2025-26	007-RANAGHAT	SOMA BISWAS	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,839
757	LB/00799056/2025-26	007-RANAGHAT	RINA SARDAR	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,566
758	LB/00799055/2025-26	007-RANAGHAT	GOURI SARDAR	11-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,805
759	LB/00798967/2025-26	007-RANAGHAT	MADHUMITA BASAK	07-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,843
760	LB/00798966/2025-26	007-RANAGHAT	RAMPRASAD BISWAS	07-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
761	LB/00798870/2025-26	007-RANAGHAT	KABITA EDBAR	28-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,45,977
762	LB/00798869/2025-26	007-RANAGHAT	LILABATI BISWAS	28-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,316
763	LB/00798868/2025-26	007-RANAGHAT	HAMIM MONDAL	28-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	84,901
764	LB/00798774/2025-26	007-RANAGHAT	SWAPAN KARMAKAR	27-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,91,857
765	LB/00798773/2025-26	007-RANAGHAT	ANIMA KHADKA CHHATRI	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,743
766	LB/00798772/2025-26	007-RANAGHAT	MITHUN BISWAS	27-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	82,068
767	LB/00798708/2025-26	007-RANAGHAT	SUKHEN DAS	26-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	85,055
768	LB/00798707/2025-26	007-RANAGHAT	CHAINA DAS	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,925
769	LB/00798599/2025-26	007-RANAGHAT	BIJAY BHATTACHARYA	24-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,538
770	LB/00798589/2025-26	007-RANAGHAT	RADIARANI BISWAS	24-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	29,438
771	LB/00798588/2025-26	007-RANAGHAT	MANIKRA SARKAR	24-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,287
772	LB/00798546/2025-26	007-RANAGHAT	ANJANA KUNDU	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,978
773	LB/00798545/2025-26	007-RANAGHAT	SOMA BANERJEE	23-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,940
774	LB/00798471/2025-26	007-RANAGHAT	DIPAK PAL	20-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,93,311
775	LB/00798470/2025-26	007-RANAGHAT	LIKHAN BALA	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,344
776	LB/00798469/2025-26	007-RANAGHAT	TUMPA SAHA BISWAS	20-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,521
777	LB/00798468/2025-26	007-RANAGHAT	NAMITA DAS	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,162
778	LB/00798467/2025-26	007-RANAGHAT	SARASWATI BISWAS	20-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,783
779	LB/00798433/2025-26	007-RANAGHAT	BEAUTY BISWAS	19-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,747
780	LB/00798432/2025-26	007-RANAGHAT	SWAPNA BISWAS	19-Feb-26	35,000	SMALL BUSINESS LOAN - BIWEEKLY	-	32,185
781	LB/00798183/2025-26	007-RANAGHAT	SUBHA MITRA	11-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,712
782	LB/00798132/2025-26	007-RANAGHAT	PUJA SARKAR HALDER	10-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,162
783	LB/00798131/2025-26	007-RANAGHAT	KAMANA SUTRADHAR	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,609
784	LB/00798101/2025-26	007-RANAGHAT	SUBRATA MANDAL	09-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,221
785	LB/00798063/2025-26	007-RANAGHAT	BISWANATH PATRA	07-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,340
786	LB/0069247/2025-26	006-BALICHAK	PUTUL MANNA DE	21-Mar-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,50,000
787	LB/0069246/2025-26	006-BALICHAK	PRATIMA NAYEK	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
788	LB/0069245/2025-26	006-BALICHAK	PARUL NAYEK	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
789	LB/0069244/2025-26	006-BALICHAK	BANDANA NAYEK	21-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
790	LB/0069243/2025-26	006-BALICHAK	SABITA MITRA	21-Mar-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	80,000
791	LB/0069242/2025-26	006-BALICHAK	MAMATA RANI GHOSHAL	21-Mar-26	1,00,000	ORDINARY BUSINESS LOAN	-	1,00,000
792	LB/0069241/2025-26	006-BALICHAK	CHABI MANA	21-Mar-26	60,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	60,000
793	LB/0069203/2025-26	006-BALICHAK	SANTANU BERA	19-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
794	LB/0069190/2025-26	006-BALICHAK	SAGARIKA BARIK JANA	18-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
795	LB/0069189/2025-26	006-BALICHAK	MILAN MANNA	18-Mar-26	50,000	ORDINARY BUSINESS LOAN	-	50,000
796	LB/0069188/2025-26	006-BALICHAK	SAMPA PATRA	18-Mar-26	60,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	60,000
797	LB/0069187/2025-26	006-BALICHAK	PRATIMA NAYEK	18-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
798	LB/0069162/2025-26	006-BALICHAK	AMBIKARANI DAS	16-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,299
799	LB/0069161/2025-26	006-BALICHAK	SHYAMALI SING	16-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
800	LB/0069160/2025-26	006-BALICHAK	ROSHNI KHATUN BIBI	16-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
801	LB/0069101/2025-26	006-BALICHAK	SOUMITRA MAITY	13-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
802	LB/0069100/2025-26	006-BALICHAK	KRISHNAKANTA GHORAI	13-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,0

807	LB/00608964/2025-26	006-BALICHAH	SHEFALI DE	07-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,562
808	LB/00608963/2025-26	006-BALICHAH	RADHAKANTA CHAULYA	07-Mar-26	1,00,000	ORDINARY BUSINESS LOAN	-	1,00,000
809	LB/00608962/2025-26	006-BALICHAH	PRIVANKA BERA GHORAI	07-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,657
810	LB/00608961/2025-26	006-BALICHAH	NAJMUL BEG	07-Mar-26	60,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	58,477
811	LB/00608959/2025-26	006-BALICHAH	PRAHALLAD BHOWMICK	06-Mar-26	4,50,000	NON-STANDARD LAP	-	4,50,000
812	LB/00608958/2025-26	006-BALICHAH	SAMIRAN GUCHHAIT	06-Mar-26	70,000	ORDINARY BUSINESS LOAN	-	70,000
813	LB/00608771/2025-26	006-BALICHAH	SANJAY PATAR	27-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,94,932
814	LB/00608770/2025-26	006-BALICHAH	BIPLAB DAS	27-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,398
815	LB/00608769/2025-26	006-BALICHAH	BIKAS KALI MAITI	27-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,398
816	LB/00608650/2025-26	006-BALICHAH	SAIBA BIBI	25-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,866
817	LB/00608649/2025-26	006-BALICHAH	SHAKUNTALA GOPE	25-Feb-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	66,427
818	LB/00608496/2025-26	006-BALICHAH	BULTI SASMAL PAL	21-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,291
819	LB/00608495/2025-26	006-BALICHAH	MADHUSRI PAL	21-Feb-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	66,741
820	LB/00608494/2025-26	006-BALICHAH	ZARINA BIBI	21-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,738
821	LB/00608493/2025-26	006-BALICHAH	PAPIYA PAUL	21-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	56,908
822	LB/00608492/2025-26	006-BALICHAH	BULTI DEY	21-Feb-26	60,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	55,442
823	LB/00608491/2025-26	006-BALICHAH	MANI NAYEK	21-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,083
824	LB/00608490/2025-26	006-BALICHAH	SHYAMPADA GHANTI	21-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,424
825	LB/00608466/2025-26	006-BALICHAH	RANJIT KUILA	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,937
826	LB/00608431/2025-26	006-BALICHAH	JORINA BIBI	19-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	56,997
827	LB/00608387/2025-26	006-BALICHAH	SHOBHA SHEE	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,055
828	LB/00608386/2025-26	006-BALICHAH	TAPAN KUMAR GHANTI	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,055
829	LB/00608374/2025-26	006-BALICHAH	ROJINA BIBI	17-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,600
830	LB/00608261/2025-26	006-BALICHAH	LALMOHAN MAITY	12-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,466
831	LB/00608259/2025-26	006-BALICHAH	SK JAKIR MAHAMMAD	12-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	45,777
832	LB/00608258/2025-26	006-BALICHAH	MITHU GANTAIT	12-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,38,448
833	LB/00608256/2025-26	006-BALICHAH	SELIM KHAN	12-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	73,903
834	LB/00608255/2025-26	006-BALICHAH	SUMITRA NAYEK	12-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,341
835	LB/00608254/2025-26	006-BALICHAH	SANDHYA RANI DAS	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,428
836	LB/00608253/2025-26	006-BALICHAH	SANCHITA KHATUN BIBI	12-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	73,903
837	LB/00608182/2025-26	006-BALICHAH	SAHANA KHATUN BIBI	11-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,428
838	LB/00608181/2025-26	006-BALICHAH	MANORANJAN DAS	11-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,424
839	LB/00608180/2025-26	006-BALICHAH	SRABANI SINGH	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,102
840	LB/00608130/2025-26	006-BALICHAH	PUSPA DIGAR NAYEK	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,609
841	LB/00608129/2025-26	006-BALICHAH	ANOYARA BIBI	10-Feb-26	90,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	86,080
842	LB/00608128/2025-26	006-BALICHAH	BARITA SAMUL MANDAL	10-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	85,434
843	LB/00608127/2025-26	006-BALICHAH	PAYEL HAIT	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,518
844	LB/00608100/2025-26	006-BALICHAH	TAPAN KUMAR ADAK	09-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,47,272
845	LB/00608099/2025-26	006-BALICHAH	GOBINDA BERA	09-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	64,247
846	LB/00608098/2025-26	006-BALICHAH	SUSHILA BASKE	09-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,835
847	LB/00608097/2025-26	006-BALICHAH	CHUMKI RANA BIBI	09-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	73,843
848	LB/00608062/2025-26	006-BALICHAH	KHOKAN RANA	07-Feb-26	40,000	ORDINARY BUSINESS LOAN	-	36,767
849	LB/00608041/2025-26	006-BALICHAH	SHRIKANTA DAS	06-Feb-26	4,50,000	NON-STANDARD LAP	-	4,42,618
850	LB/00608040/2025-26	006-BALICHAH	TAPATI RANI GHARA	06-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,174
851	LB/00608039/2025-26	006-BALICHAH	BAISAKHI MAHALI HEMRAM	06-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,992
852	LB/00607983/2025-26	006-BALICHAH	GOKUL SANTRA	02-Feb-26	4,00,000	NON-STANDARD LAP	-	3,96,937
853	LB/0059225/2025-26	005-BERACHAMPA	MD IMAM SAHEDI	20-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
854	LB/0059130/2025-26	005-BERACHAMPA	SHILA KARMAKAR	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
855	LB/0059129/2025-26	005-BERACHAMPA	MD IJNUCH ALI	17-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
856	LB/0059128/2025-26	005-BERACHAMPA	KOHNUR BIBI	17-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
857	LB/0059127/2025-26	005-BERACHAMPA	FIROJ MONDAL	17-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
858	LB/0059126/2025-26	005-BERACHAMPA	MD MOSTAFIJUR RAHAMAN	17-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
859	LB/0059026/2025-26	005-BERACHAMPA	PADMABATI BISWAS	10-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
860	LB/0059025/2025-26	005-BERACHAMPA	MAYRAM BIBI	10-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
861	LB/0059024/2025-26	005-BERACHAMPA	JASMIN KHATUN	10-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,277
862	LB/0058999/2025-26	005-BERACHAMPA	SONALI KHATUN	09-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,896
863	LB/0058998/2025-26	005-BERACHAMPA	SARASWATI MALI	09-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,566
864	LB/0058997/2025-26	005-BERACHAMPA	AJIT ALI	09-Mar-26	50,000	ORDINARY BUSINESS LOAN	-	50,000
865	LB/0058978/2025-26	005-BERACHAMPA	MAFURA KHATUN BIBI	27-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,240
866	LB/0058976/2025-26	005-BERACHAMPA	MIRAJ MOLLICK	27-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,40,270
867	LB/0058976/2025-26	005-BERACHAMPA	ANOWARA BIBI	27-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,519
868	LB/0058975/2025-26	005-BERACHAMPA	NAJIBUDDIN MANDAL	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,523
869	LB/0058974/2025-26	005-BERACHAMPA	RITA DUTTA KARMAKAR	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,748
870	LB/0058973/2025-26	005-BERACHAMPA	MASUM MOSTAFA	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,748
871	LB/0058972/2025-26	005-BERACHAMPA	SHAHANAZ PRAVIN	27-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,390
872	LB/0058971/2025-26	005-BERACHAMPA	SALMA KHATUN	27-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,586
873	LB/0058970/2025-26	005-BERACHAMPA	RAKIB HOSSAIN	26-Feb-26	1,00,000	BUSINESS LOAN MONTHLY	-	96,177
874	LB/0058970/2025-26	005-BERACHAMPA	RUPA BIBI	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,248
875	LB/0058970/2025-26	005-BERACHAMPA	TOUFIK ALI MONDAL	26-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,359
876	LB/0058970/2025-26	005-BERACHAMPA	TUSHAR MITRA	26-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,359
877	LB/0058970/2025-26	005-BERACHAMPA	KUTUBUDDIN MONDAL	26-Feb-26	50,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	48,465
878	LB/0058968/2025-26	005-BERACHAMPA	ABDUL ALIM	25-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,750
879	LB/0058967/2025-26	005-BERACHAMPA	SERINA BIBI	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,297
880	LB/0058966/2025-26	005-BERACHAMPA	ARBINA KHATUN	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,297
881	LB/0058987/2025-26	005-BERACHAMPA	AL AMIN ISLAM	24-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,88,964
882	LB/0058986/2025-26	005-BERACHAMPA	JATU PORU	24-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,881
883	LB/0058984/2025-26	005-BERACHAMPA	SUKLA DAS	23-Feb-26	60,000	ORDINARY BUSINESS LOAN	-	56,820
884	LB/0058985/2025-26	005-BERACHAMPA	SHIKHA DAS	20-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,240
885	LB/0058986/2025-26	005-BERACHAMPA	MASKURA BIBI	20-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,938
886	LB/0058985/2025-26	005-BERACHAMPA	SARBANU KHATUN	20-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,938
887	LB/0058984/2025-26	005-BERACHAMPA	RAFSAN DARI	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,119
888	LB/0058940/2025-26	005-BERACHAMPA	SAHANAJ BEGUM	19-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,341
889	LB/0058949/2025-26	005-BERACHAMPA	RAJIB HOSEN	19-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,996
890	LB/0058948/2025-26	005-BERACHAMPA	SABINA KHATUN	19-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,878
891	LB/0058947/2025-26	005-BERACHAMPA	NURJAHAN BIBI	19-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,698
892	LB/0058946/2025-26	005-BERACHAMPA	DIPALI DAS	19-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,051
893	LB/0058938/2025-26	005-BERACHAMPA	RUKSONA KHATUN	18-Feb-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	18,600
894	LB/0058934/2025-26	005-BERACHAMPA	MINUARA BEGUM	17-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,540
895	LB/0058934/2025-26	005-BERACHAMPA	MAMPI DEBNATH	17-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,046
896	LB/0058925/2025-26	005-BERACHAMPA	SABEKUN NAHAR	12-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,152
897	LB/0058925/2025-26	005-BERACHAMPA	NURUL HUDA	12-Feb-26	3,50,000	BUSINESS LOAN MONTHLY	-	3,42,377
898	LB/0058920/2025-26	005-BERACHAMPA	JAHRANGIR ALAM	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,819
899	LB/00589249/2025-26	005-BERACHAMPA	CHALMA KHATUN	12-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,747
900	LB/00589248/2025-26	005-BERACHAMPA	SALMA BIBI	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,473
901	LB/00589247/2025-26	005-BERACHAMPA	TANJILA KHATUN	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,473
902	LB/00589246/2025-26	005-BERACHAMPA	SALMA KHATUN	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,341
903	LB/00589245/2025-26	005-BERACHAMPA	TAHAMINA BIBI	12-Feb-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	18,511
904	LB/00589179/2025-26	005-BERACHAMPA	ANJANA PATRA	11-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,671
905	LB/00589178/2025-26	005-BERACHAMPA	PINKI KHATUN	11-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,924
906	LB/00589177/2025-26	005-BERACHAMPA	JAHANARA KAHTUN	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,012
907	LB/00589176/2025-26	005-BERACHAMPA	SARATHI PATRA	11-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,785
908	LB/00589175/2025-26	005-BERACHAMPA	SEWLI DUTTA	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,344
909	LB/00589126/2025-26	005-BERACHAMPA	MOUMITA SARDAR	10-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,861
910	LB/00589125/2025-26	005-BERACHAMPA	PUTUL PARUI	10-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,861
911	LB/00589124/2025-26	005-BERACHAMPA	AYESHA JULEKHA BIBI	10-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,937
912	LB/00589123/2025-26	005-BERACHAMPA	RUNA KHATUN	10-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	43,841
913	LB/00589096/2025-26	005-BERACHAMPA	SARMISTHA SHILL	09-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,291
914	LB/00589095/2025-26	005-BERACHAMPA	TULTULI PANRUI	09-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,891
915	LB/00589094/2025-26	005-BERACHAMPA	SUMA LOHARA	09-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	26,304
916	LB/00589093/2025-26	005-BERACHAMPA	MD RAKIBUL ISLAM	09-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,996
917	LB/00589092/2025-26	005-BERACHAMPA	SELIMA KHATUN	09-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,152
918	LB/00589091/2025-26	005-BERACHAMPA	AYESA BIBI	09-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,97

923	LB/00507987/2025-26	005-BERACHAMPA	ANJURA BIBI	03-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	53,810
924	LB/00409240/2025-26	004-MADHYAMGRAM	BITHIKA SAHA	21-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
925	LB/00409239/2025-26	004-MADHYAMGRAM	SARASWATI KARMAKER	21-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
926	LB/00409238/2025-26	004-MADHYAMGRAM	SHRABANI MONDAL	21-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
927	LB/00409054/2025-26	004-MADHYAMGRAM	ASMA KHATUN	11-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,355
928	LB/00409053/2025-26	004-MADHYAMGRAM	MAURJAN BIBI	11-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,355
929	LB/00409023/2025-26	004-MADHYAMGRAM	REJINA BIBI	10-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,266
930	LB/00409022/2025-26	004-MADHYAMGRAM	TASLIMA BIBI	10-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,896
931	LB/00409021/2025-26	004-MADHYAMGRAM	GAYATRI MUKHERJEE	10-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,788
932	LB/00408996/2025-26	004-MADHYAMGRAM	SUKHEN DHALI	09-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
933	LB/00408867/2025-26	004-MADHYAMGRAM	ARUN KUMAR BHOWMICK	28-Feb-26	1,40,000	BUSINESS LOAN MONTHLY	-	1,36,350
934	LB/00408866/2025-26	004-MADHYAMGRAM	AJMEERA BIBI	28-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,222
935	LB/00408865/2025-26	004-MADHYAMGRAM	TAHSIN AFREEN	28-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,184
936	LB/00408864/2025-26	004-MADHYAMGRAM	SUNITA GHOSH	28-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,689
937	LB/00408863/2025-26	004-MADHYAMGRAM	KRISHNA KUNDU	28-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,184
938	LB/00408862/2025-26	004-MADHYAMGRAM	RABIN KUMAR DAS	28-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,271
939	LB/00408861/2025-26	004-MADHYAMGRAM	SANJITA MONDAL	28-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,752
940	LB/00408860/2025-26	004-MADHYAMGRAM	MOUMITA DAS	28-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,078
941	LB/00408859/2025-26	004-MADHYAMGRAM	KRISHNA CHAKRABORTY	28-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,464
942	LB/00408858/2025-26	004-MADHYAMGRAM	SAGARIKA ROY	28-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,101
943	LB/00408857/2025-26	004-MADHYAMGRAM	SHYAMALI ROY	28-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,031
944	LB/00408856/2025-26	004-MADHYAMGRAM	ALO DAS	28-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	28,491
945	LB/00408855/2025-26	004-MADHYAMGRAM	SUPARNA SEN	28-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	59,239
946	LB/00408760/2025-26	004-MADHYAMGRAM	SUJATA SARDAR	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,934
947	LB/00408759/2025-26	004-MADHYAMGRAM	SUBHA DEY	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,748
948	LB/00408758/2025-26	004-MADHYAMGRAM	KAJAL BAPARI	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,743
949	LB/00408702/2025-26	004-MADHYAMGRAM	RAFIKA BIBI	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,807
950	LB/00408701/2025-26	004-MADHYAMGRAM	NASIMA BIBI	26-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,218
951	LB/00408700/2025-26	004-MADHYAMGRAM	SHILA RANI SAHA	26-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,842
952	LB/00408699/2025-26	004-MADHYAMGRAM	MASKURA BIBI	26-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,448
953	LB/00408698/2025-26	004-MADHYAMGRAM	SOMA SUTRADHAR SARKAR	26-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,405
954	LB/00408685/2025-26	004-MADHYAMGRAM	SUSUMA BAIRAGI	25-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,641
955	LB/00408684/2025-26	004-MADHYAMGRAM	KHUKUMONI BAGHA	25-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,186
956	LB/00408683/2025-26	004-MADHYAMGRAM	SMA DAS	25-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,710
957	LB/00408682/2025-26	004-MADHYAMGRAM	RUNU BISHNU	25-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,241
958	LB/00408641/2025-26	004-MADHYAMGRAM	SUSAMA DAS	25-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,866
959	LB/00408583/2025-26	004-MADHYAMGRAM	GOURAB DAS	24-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	67,308
960	LB/00408584/2025-26	004-MADHYAMGRAM	RIITA DAS	24-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,538
961	LB/00408489/2025-26	004-MADHYAMGRAM	NISHU SHAW	21-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,303
962	LB/00408461/2025-26	004-MADHYAMGRAM	TAJAFAR HOSSAIN	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,162
963	LB/00408460/2025-26	004-MADHYAMGRAM	BANANI ROY	20-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	85,434
964	LB/00408459/2025-26	004-MADHYAMGRAM	ASMIIRA KHATUN	20-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,108
965	LB/00408458/2025-26	004-MADHYAMGRAM	SUJATA MAITY	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,162
966	LB/00408425/2025-26	004-MADHYAMGRAM	SOMA MONDAL	19-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,102
967	LB/00408424/2025-26	004-MADHYAMGRAM	DEEPA ORAW	19-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,221
968	LB/00408438/2025-26	004-MADHYAMGRAM	RUPA SAJAN	18-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,951
969	LB/00408424/2025-26	004-MADHYAMGRAM	AHAMMAD MOSTOFA	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,819
970	LB/00408423/2025-26	004-MADHYAMGRAM	SAMINA YASMIN	12-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,102
971	LB/00408422/2025-26	004-MADHYAMGRAM	MRIDULA MONDAL	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,018
972	LB/00408421/2025-26	004-MADHYAMGRAM	TANJILA BIBI	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,428
973	LB/00408420/2025-26	004-MADHYAMGRAM	SALMA BIBI	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,819
974	LB/00408174/2025-26	004-MADHYAMGRAM	SANJIB PAL	11-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,89,605
975	LB/00408173/2025-26	004-MADHYAMGRAM	PAYAL JODDAR	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,164
976	LB/00408172/2025-26	004-MADHYAMGRAM	SANDHYA MISTRY	11-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,155
977	LB/00408171/2025-26	004-MADHYAMGRAM	SHIPRA KARATI	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,878
978	LB/00408122/2025-26	004-MADHYAMGRAM	HIMANGSHU SEKHAR ROY	10-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	86,940
979	LB/00408089/2025-26	004-MADHYAMGRAM	MST TUHINA PARVIN	09-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	77,221
980	LB/00408038/2025-26	004-MADHYAMGRAM	MINTU CHAKRABORTY	06-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,174
981	LB/00309237/2025-26	003-KAKDWIP	MINATI DOLUI	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
982	LB/00309236/2025-26	003-KAKDWIP	BUDDHADEV UTTHASINI	21-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
983	LB/00309235/2025-26	003-KAKDWIP	RUMA BHUNYA	21-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,296
984	LB/00309202/2025-26	003-KAKDWIP	INDIRA DAS	19-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
985	LB/00309201/2025-26	003-KAKDWIP	MINU GIRI MAITY	19-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
986	LB/00309200/2025-26	003-KAKDWIP	SALEMA BIBI	19-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
987	LB/00309125/2025-26	003-KAKDWIP	SONA RANI MONDAL	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
988	LB/00309124/2025-26	003-KAKDWIP	RIMA MONDAL BAG	17-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	30,000
989	LB/00309123/2025-26	003-KAKDWIP	MARJINA BIBI	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,521
990	LB/00309122/2025-26	003-KAKDWIP	KAUSHIK KUMAR MONDAL	17-Mar-26	60,000	ORDINARY BUSINESS LOAN	-	60,000
991	LB/00309121/2025-26	003-KAKDWIP	ALOKA HALDER	17-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
992	LB/00309051/2025-26	003-KAKDWIP	PRATIMA MISTRY	11-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	39,433
993	LB/00309050/2025-26	003-KAKDWIP	PRATIMA MONDAL	11-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,266
994	LB/00309049/2025-26	003-KAKDWIP	SWAPNA MONDAL	11-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,533
995	LB/00309020/2025-26	003-KAKDWIP	SUPRIYA RONG	10-Mar-26	60,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	58,565
996	LB/00309019/2025-26	003-KAKDWIP	NAMITA SAMANTA	10-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
997	LB/00309018/2025-26	003-KAKDWIP	RAHUL MAYRA	10-Mar-26	50,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	47,833
998	LB/00308995/2025-26	003-KAKDWIP	MINGTUNI DAS	09-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	49,070
999	LB/00308854/2025-26	003-KAKDWIP	SAHADEB DAS	28-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,92,834
1000	LB/00308853/2025-26	003-KAKDWIP	JOYDEB MONDAL	28-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,40,092
1001	LB/00308852/2025-26	003-KAKDWIP	ANUP KUMAR MONDAL	28-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,053
1002	LB/00308877/2025-26	003-KAKDWIP	SHAMBHUCHARAN MONDAL	27-Feb-26	1,00,000	BUSINESS LOAN MONTHLY	-	96,106
1003	LB/00308875/2025-26	003-KAKDWIP	DILIP MAITY	27-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,43,665
1004	LB/00308875/2025-26	003-KAKDWIP	KUNTAL DOLUI	27-Feb-26	1,00,000	BUSINESS LOAN MONTHLY	-	96,106
1005	LB/00308754/2025-26	003-KAKDWIP	JANNATUN BIBI	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,398
1006	LB/00308753/2025-26	003-KAKDWIP	CHANDANA SIKDAR	27-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,277
1007	LB/00308752/2025-26	003-KAKDWIP	URMILA RANI CHAKRABORTY	27-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,652
1008	LB/00308751/2025-26	003-KAKDWIP	HANIF ARI	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,523
1009	LB/00308750/2025-26	003-KAKDWIP	JYOTSNA DAS	27-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,848
1010	LB/00308697/2025-26	003-KAKDWIP	RAJU PRADHAN	26-Feb-26	1,00,000	BUSINESS LOAN MONTHLY	-	96,394
1011	LB/00308696/2025-26	003-KAKDWIP	HIMANSU DAS	26-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,46,306
1012	LB/00308695/2025-26	003-KAKDWIP	SALIMA KHATUN	26-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,015
1013	LB/00308694/2025-26	003-KAKDWIP	SIMA DAS	26-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,337
1014	LB/00308693/2025-26	003-KAKDWIP	MITA PURKAIT	26-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,353
1015	LB/00308640/2025-26	003-KAKDWIP	NAMITA MAKAL	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,442
1016	LB/00308639/2025-26	003-KAKDWIP	SEFALI DAS	25-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,866
1017	LB/00308638/2025-26	003-KAKDWIP	SANTWANA GAYEN HALDAR	25-Feb-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	18,331
1018	LB/00308637/2025-26	003-KAKDWIP	JAYASHREE DOLUI	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,888
1019	LB/00308636/2025-26	003-KAKDWIP	TUMPA PRAMANIK	25-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,662
1020	LB/00308635/2025-26	003-KAKDWIP	BIKASH MALI	25-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,641
1021	LB/00308634/2025-26	003-KAKDWIP	MINA KAR	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,068
1022	LB/00308583/2025-26	003-KAKDWIP	MURSIDA BIBI	24-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,218
1023	LB/00308582/2025-26	003-KAKDWIP	REKHA JANA	24-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,336
1024	LB/00308581/2025-26	003-KAKDWIP	RINA BAR	24-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,832
1025	LB/00308543/2025-26	003-KAKDWIP	MAYA KOLEY	23-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,257
1026	LB/00308542/2025-26	003-KAKDWIP	URMI MISHRA	23-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	45,740
1027	LB/00308541/2025-26	003-KAKDWIP	IRLA SARKAR	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,576
1028	LB/00308539/2025-26	003-KAKDWIP	TAPAN PARUA	23-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,759
1029	LB/00308538/2025-26	003-KAKDWIP	MALLIKA JANA	23-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,902
1030	LB/00308537/2025-26	003-KAKDWIP	MADHUMITA DAS	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,471
1031	LB/00308488/2025-26	003-KAKDWIP	RITA DAS	21-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,540
1032	LB/00308487/2025-26	003-KAKDWIP	ASPIYA BIBI	21-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,353
1033	LB/00308457/2025-26	003-KAKDWIP	RUBI BAR MIDYA	20-Feb-26	1,00,000	BUSINESS LOAN MONTHLY	-	96,896
1034	LB/00308456/2025-26	003-KAKDWIP	PURNIMA BAG	20-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,162
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1039	LB.00308420/2025-26	003-KAKDWIP	PUJA BANDOPADHYAY	19-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,972
1040	LB.00308383/2025-26	003-KAKDWIP	ANJANA BISWAS	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,203
1041	LB.00308328/2025-26	003-KAKDWIP	ANITA MANNA SIL	18-Feb-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	17,521
1042	LB.00308344/2025-26	003-KAKDWIP	BEBI SARKAR	17-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,655
1043	LB.00308329/2025-26	003-KAKDWIP	ANIMESH JANA	16-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,93,784
1044	LB.00308328/2025-26	003-KAKDWIP	ETI DAS	16-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,174
1045	LB.00308238/2025-26	003-KAKDWIP	SUBHADIP BHUNIA	12-Feb-26	2,00,000	NON-STANDARD LAP	-	1,92,967
1046	LB.00308237/2025-26	003-KAKDWIP	BASANTI BISWAS	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,471
1047	LB.00308236/2025-26	003-KAKDWIP	RENUKA BERA	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,386
1048	LB.00308235/2025-26	003-KAKDWIP	TUMPA RAY BHUNIA	12-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	48,689
1049	LB.00308234/2025-26	003-KAKDWIP	DIPALI GAUNIYA JANA	12-Feb-26	60,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	55,518
1050	LB.00308170/2025-26	003-KAKDWIP	CHAYA BHAIKAT	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,224
1051	LB.00308169/2025-26	003-KAKDWIP	NILIMA BISWAS	11-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,134
1052	LB.00308168/2025-26	003-KAKDWIP	BABAI DAS	11-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,998
1053	LB.00308121/2025-26	003-KAKDWIP	ANANYA MAITY MONDAL	10-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	35,042
1054	LB.00308120/2025-26	003-KAKDWIP	SANGITA MANDAL MAITY	10-Feb-26	50,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	46,076
1055	LB.00308119/2025-26	003-KAKDWIP	MADHUMITA KANRAR	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,609
1056	LB.00308022/2025-26	003-KAKDWIP	SARMILA DAS	05-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	46,454
1057	LB.00308020/2025-26	003-KAKDWIP	BASANTI MAITI	05-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	44,418
1058	LB.00209234/2025-26	002-PANSKURA	ANUSARA BIBI	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1059	LB.00209233/2025-26	002-PANSKURA	KHAIRUN BIBI	21-Mar-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	50,000
1060	LB.00209159/2025-26	002-PANSKURA	SK. JAFAR ALI	16-Mar-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,50,000
1061	LB.00209158/2025-26	002-PANSKURA	PUJA SING	16-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1062	LB.00209157/2025-26	002-PANSKURA	SAIFURA BIBI	16-Mar-26	90,000	ORDINARY BUSINESS LOAN	-	90,000
1063	LB.00209088/2025-26	002-PANSKURA	ROUP KHAN	12-Mar-26	3,00,000	BUSINESS LOAN MONTHLY	-	3,00,000
1064	LB.00209087/2025-26	002-PANSKURA	AKLIMA BIBI	12-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
1065	LB.00209086/2025-26	002-PANSKURA	SK MASUD ALI	12-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
1066	LB.00208951/2025-26	002-PANSKURA	TAPAS KUMAR MANDAL	28-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,43,487
1067	LB.00208950/2025-26	002-PANSKURA	ASFERA BIBI	28-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,464
1068	LB.00208790/2025-26	002-PANSKURA	KRISHNA BAG DAS	27-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,411
1069	LB.00208748/2025-26	002-PANSKURA	SONALADHIKARI	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,523
1070	LB.00208747/2025-26	002-PANSKURA	BILTU PAUL	27-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,94,932
1071	LB.00208746/2025-26	002-PANSKURA	CHANDAN SEN	27-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	72,948
1072	LB.00208692/2025-26	002-PANSKURA	SK AMINUR	26-Feb-26	4,00,000	NON-STANDARD LAP	-	3,92,794
1073	LB.00208691/2025-26	002-PANSKURA	SEKH JUPHIKAR	26-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,359
1074	LB.00208689/2025-26	002-PANSKURA	NARGIS BIBI	26-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,251
1075	LB.00208688/2025-26	002-PANSKURA	SAPINA BIBI	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,582
1076	LB.00208663/2025-26	002-PANSKURA	PAMPA GHARA	25-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,218
1077	LB.00208580/2025-26	002-PANSKURA	JAYDEV DAS	24-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,039
1078	LB.00208579/2025-26	002-PANSKURA	SEKH SABER ALI	24-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,90,718
1079	LB.00208578/2025-26	002-PANSKURA	SAMARENDRA MANNA	24-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,039
1080	LB.00208536/2025-26	002-PANSKURA	TAPAN DOLAI	23-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,92,787
1081	LB.00208535/2025-26	002-PANSKURA	TARUN DOLAI	23-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,759
1082	LB.00208534/2025-26	002-PANSKURA	MANJU KAR	23-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,759
1083	LB.00208454/2025-26	002-PANSKURA	ADAITYA DAS	20-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,907
1084	LB.00208453/2025-26	002-PANSKURA	ARDHENDU PATTANAYAK	20-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,894
1085	LB.00208452/2025-26	002-PANSKURA	JHARNA MANNA	20-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	73,362
1086	LB.00208419/2025-26	002-PANSKURA	SUMITRA RUIDAS	19-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,653
1087	LB.00208418/2025-26	002-PANSKURA	SUVABRATA NAYAK	19-Feb-26	4,00,000	BUSINESS LOAN MONTHLY	-	3,94,773
1088	LB.00208417/2025-26	002-PANSKURA	APARNA SAHA	19-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,996
1089	LB.00208416/2025-26	002-PANSKURA	MOHAN BHAUMIK	19-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	73,843
1090	LB.00208415/2025-26	002-PANSKURA	NURJAN BIBI	19-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,653
1091	LB.00208381/2025-26	002-PANSKURA	RABINDRANATH NAYEK	18-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,96,214
1092	LB.00208380/2025-26	002-PANSKURA	SALMA BIBI	18-Feb-26	70,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	61,482
1093	LB.00208379/2025-26	002-PANSKURA	PUSHPA RUHIDAS	18-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,291
1094	LB.00208342/2025-26	002-PANSKURA	SWAPAN SAMANTA	17-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,43,161
1095	LB.00208323/2025-26	002-PANSKURA	SUDHANGSU RANA	12-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,44,693
1096	LB.00208167/2025-26	002-PANSKURA	AJBABAR NAYEK	11-Feb-26	2,00,000	BUSINESS LOAN MONTHLY	-	1,95,787
1097	LB.00208166/2025-26	002-PANSKURA	RIYA DAS BEGAM	11-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,680
1098	LB.00208165/2025-26	002-PANSKURA	SAMIR UDDIN KHAN	11-Feb-26	2,50,000	BUSINESS LOAN MONTHLY	-	2,44,733
1099	LB.00208164/2025-26	002-PANSKURA	SANJAY PAKHIRA	11-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,93,680
1100	LB.00208118/2025-26	002-PANSKURA	SHAMPA UTHASINI BHATTA	10-Feb-26	80,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	74,387
1101	LB.00208088/2025-26	002-PANSKURA	TAPAN GHOSH	09-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	64,247
1102	LB.00109232/2025-26	001-BASIRHAT	FIROJA KHATUN	21-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
1103	LB.00109231/2025-26	001-BASIRHAT	NAMITA BAR	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1104	LB.00109230/2025-26	001-BASIRHAT	SUBHA DAS	21-Mar-26	40,000	ORDINARY BUSINESS LOAN BIWEEKLY	-	40,000
1105	LB.00109229/2025-26	001-BASIRHAT	PRATIMA SARKAR	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1106	LB.00109228/2025-26	001-BASIRHAT	SIMA RISHIDAS	21-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1107	LB.00109199/2025-26	001-BASIRHAT	MD NIZAMUDDIN MONDAL	19-Mar-26	2,00,000	BUSINESS LOAN MONTHLY	-	2,00,000
1108	LB.00109120/2025-26	001-BASIRHAT	TAPASI SARKAR	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1109	LB.00109119/2025-26	001-BASIRHAT	CHAMPA BIBI	17-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1110	LB.00109118/2025-26	001-BASIRHAT	PRIYA BISWAS	17-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
1111	LB.00109098/2025-26	001-BASIRHAT	MAHASIN MONDAL	13-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
1112	LB.00109097/2025-26	001-BASIRHAT	ARIFA KHATUN	13-Mar-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	40,000
1113	LB.00109085/2025-26	001-BASIRHAT	SERINA BIBI	12-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	60,000
1114	LB.00109048/2025-26	001-BASIRHAT	CHAPIA BIBI MALI	11-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
1115	LB.00109047/2025-26	001-BASIRHAT	JASIMA KHATUN	11-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
1116	LB.00109017/2025-26	001-BASIRHAT	ANJALI DAS	10-Mar-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,832
1117	LB.00108994/2025-26	001-BASIRHAT	AMITUN NEHA KHATUN	09-Mar-26	26,000	SMALL BUSINESS LOAN - BIWEEKLY	-	25,046
1118	LB.00108993/2025-26	001-BASIRHAT	MURIN BIBI	09-Mar-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	29,327
1119	LB.00108992/2025-26	001-BASIRHAT	SARIFUL MONDAL	09-Mar-26	80,000	ORDINARY BUSINESS LOAN	-	80,000
1120	LB.00108849/2025-26	001-BASIRHAT	BUDDHESWAR PAL	28-Feb-26	9,00,000	NON-STANDARD LAP	-	8,85,941
1121	LB.00108848/2025-26	001-BASIRHAT	KHADIA KHATUN	28-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	29,394
1122	LB.00108847/2025-26	001-BASIRHAT	RESHMA KHATUN	28-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	38,533
1123	LB.00108846/2025-26	001-BASIRHAT	ROJINA KHATUN	28-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,693
1124	LB.00108745/2025-26	001-BASIRHAT	SAMSUN NAHAR BIBI	27-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,87,783
1125	LB.00108744/2025-26	001-BASIRHAT	UDAY SARKAR	27-Feb-26	1,50,000	BUSINESS LOAN MONTHLY	-	1,46,199
1126	LB.00108687/2025-26	001-BASIRHAT	ASMA KHATUN	26-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,989
1127	LB.00108686/2025-26	001-BASIRHAT	RAKESH ROY	26-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,582
1128	LB.00108632/2025-26	001-BASIRHAT	SAIRA BIBI SARDAR	25-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	37,989
1129	LB.00108631/2025-26	001-BASIRHAT	ROJMAN MANDAL	25-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,276
1130	LB.00108577/2025-26	001-BASIRHAT	BIL KIS BIBI	24-Feb-26	90,000	ORDINARY BUSINESS LOAN	-	85,168
1131	LB.00108533/2025-26	001-BASIRHAT	JOHIR UDDIN MOLLA	23-Feb-26	4,00,000	STANDARD LAP	-	3,90,944
1132	LB.00108532/2025-26	001-BASIRHAT	AKLIMA BIBI	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	58,158
1133	LB.00108531/2025-26	001-BASIRHAT	SABINA BIBI MANDAL	23-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,207
1134	LB.00108530/2025-26	001-BASIRHAT	MENOKA BALA DAS	23-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,785
1135	LB.00108529/2025-26	001-BASIRHAT	CHAIRA BIBI	23-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,822
1136	LB.00108451/2025-26	001-BASIRHAT	RUPALI KHATUN	20-Feb-26	30,000	SMALL BUSINESS LOAN - BIWEEKLY	-	27,564
1137	LB.00108414/2025-26	001-BASIRHAT	MANRUL GAZI	19-Feb-26	70,000	ORDINARY BUSINESS LOAN	-	66,497
1138	LB.00108378/2025-26	001-BASIRHAT	BISWAJIT SEN	18-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	76,055
1139	LB.00108232/2025-26	001-BASIRHAT	SOU MEN ADHIKARI	12-Feb-26	4,00,000	STANDARD LAP	-	3,85,773
1140	LB.00108231/2025-26	001-BASIRHAT	LAKSHMI MANDAL	12-Feb-26	20,000	SMALL BUSINESS LOAN - BIWEEKLY	-	18,496
1141	LB.00108230/2025-26	001-BASIRHAT	KHURSID ALAM MOLLA	12-Feb-26	3,00,000	BUSINESS LOAN MONTHLY	-	2,91,528
1142	LB.00108229/2025-26	001-BASIRHAT	PUJUMA MANDAL	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,576
1143	LB.00108228/2025-26	001-BASIRHAT	NANDITA ADHIKARY BISWAS	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,972
1144	LB.00108227/2025-26	001-BASIRHAT	BISWAJIT MONDAL	12-Feb-26	80,000	ORDINARY BUSINESS LOAN	-	75,819
1145	LB.00108226/2025-26	001-BASIRHAT	RIMA DEY	12-Feb-26	50,000	ORDINARY BUSINESS LOAN	-	47,387
1146	LB.00108225/2025-26	001-BASIRHAT	DIPU MONDAL	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,382
1147	LB.00108224/2025-26	001-BASIRHAT	TUHINA BIBI	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,018
1148	LB.00108223/2025-26	001-BASIRHAT	MANOWARA BIBI	12-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,699
1149	LB.00108222/2025-26	001-BASIRHAT	MANUARA KHATUN BIBI	12-Feb-26	40,00			

1155	LB/00108115/2025-26	001-BASIRHAT	PAYEL DAS	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,609
1156	LB/00108114/2025-26	001-BASIRHAT	RAHIMA BIBI	10-Feb-26	80,000	ORDINARY BUSINESS LOAN BI-WEEKLY	-	74,880
1157	LB/00108113/2025-26	001-BASIRHAT	KAKULI DAS	10-Feb-26	40,000	SMALL BUSINESS LOAN - BIWEEKLY	-	36,891
1158	LB/00108112/2025-26	001-BASIRHAT	ASHURA BIBI	10-Feb-26	50,000	SMALL BUSINESS LOAN - BIWEEKLY	-	47,591
1159	LB/00108111/2025-26	001-BASIRHAT	FATEMA KHATUN BIBI	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,881
1160	LB/00108110/2025-26	001-BASIRHAT	MILI SWARNAKAR	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	56,974
1161	LB/00108109/2025-26	001-BASIRHAT	ASHANUR MONDAL	10-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	52,563
1162	LB/00108087/2025-26	001-BASIRHAT	HAPIA KHATUN	09-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	55,291
1163	LB/00108037/2025-26	001-BASIRHAT	ANJALI MALLIK	06-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,381
1164	LB/00108019/2025-26	001-BASIRHAT	SUDHA MONDAL	05-Feb-26	60,000	SMALL BUSINESS LOAN - BIWEEKLY	-	57,427
1165	TNK0414	TONK	Naina Devi	02-Dec-24	1,00,000	PERSONAL LOAN	-	76,981
1166	NEW0276	TONK	Ramnivas Harjan	04-Dec-24	6,00,000	PERSONAL LOAN	-	3,92,781
1167	KPZ0010	JAI PUR	Sunita Devi	12-Dec-24	3,00,000	PERSONAL LOAN	-	2,42,391
1168	SDR0146	JAI PUR	Vijay Kumar Mehtar	12-Dec-24	5,10,000	PERSONAL LOAN	-	4,39,708
1169	SDR0148	JAI PUR	Jit Mal	12-Dec-24	4,60,000	PERSONAL LOAN	-	3,86,103
1170	SWM0237	TONK	Manju Devi	12-Dec-24	6,00,000	PERSONAL LOAN	-	4,61,860
1171	SDR0149	JAI PUR	Pawan Harjan	18-Dec-24	4,25,000	PERSONAL LOAN	-	3,57,373
1172	SLB0004	TONK	Pushkar Harjan	18-Dec-24	2,00,000	PERSONAL LOAN	-	1,60,627
1173	BWR0387	TONK	Leela Devi	24-Dec-24	3,20,000	PERSONAL LOAN	-	2,55,392
1174	DE00078	TONK	Mamta Dabodiya	26-Dec-24	2,50,000	PERSONAL LOAN	-	2,00,779
1175	CHI0217	TONK	Laxmi Harjan	26-Dec-24	6,00,000	PERSONAL LOAN	-	5,17,304
1176	SLB0005	TONK	Lila Devi	27-Dec-24	2,00,000	PERSONAL LOAN	-	15,497
1177	KOT0456	JAI PUR	Maya Bai	31-Dec-24	2,50,000	PERSONAL LOAN	-	2,15,546
1178	DAU0106	JAI PUR	Pappu Harjan	24-Dec-24	5,00,000	PERSONAL LOAN	-	3,97,064
1179	ALW0326	JAI PUR	Anil Kumar	24-Dec-24	3,00,000	PERSONAL LOAN	-	2,58,656
1180	PN50083	INDORE	Anita Solanki	30-Dec-24	1,00,000	PERSONAL LOAN	-	80,807
1181	ANZ0016	JAI PUR	Saajan Thametiya	28-Mar-25	2,00,000	PERSONAL LOAN	-	1,70,862
1182	GU00279	INDORE	Rambhahu Valmik	02-Apr-25	3,00,000	PERSONAL LOAN	-	2,54,390
1183	BLT0058	TONK	Sohan Lal	02-Apr-25	4,00,000	PERSONAL LOAN	-	3,46,136
1184	TNK0421	TONK	Ram Avtar	11-Apr-25	4,00,000	PERSONAL LOAN	-	3,32,803
1185	BWR0394	TONK	Annal Parakash	14-Apr-25	6,00,000	PERSONAL LOAN	-	5,24,310
1186	BWR0395	TONK	Anil Kumar	14-Apr-25	2,50,000	PERSONAL LOAN	-	2,18,465
1187	SJN0235	JAI PUR	Maya Devi	16-Apr-25	3,10,000	PERSONAL LOAN	-	2,68,259
1188	MAL0096	TONK	Karhaiya Lal	22-Apr-25	2,70,000	PERSONAL LOAN	-	2,33,647
1189	RGH0162	INDORE	Goreld Banjara	25-Apr-25	3,70,000	PERSONAL LOAN	-	3,08,841
1190	BLT0060	TONK	Shanti Devi	25-Apr-25	6,00,000	PERSONAL LOAN	-	5,19,206
1191	BLT0062	TONK	Nathu Ram	25-Apr-25	5,50,000	PERSONAL LOAN	-	4,42,805
1192	BHD0014	JAI PUR	Robtash Harjan	28-Apr-25	3,60,000	PERSONAL LOAN	-	3,11,523
1193	DNK0008	TONK	Ravi Shankar	12-May-25	4,40,000	PERSONAL LOAN	-	3,72,583
1194	TNK0422	TONK	Sunita Chendwal	21-May-25	2,20,000	PERSONAL LOAN	-	1,93,625
1195	SAG0034	TONK	Khush Pal	27-May-25	3,80,000	PERSONAL LOAN	-	3,34,444
1196	CHI0221	TONK	Aslam Khan	03-Jun-25	6,00,000	PERSONAL LOAN	-	5,36,741
1197	CHI0222	TONK	Vikas Loth	04-Jun-25	6,00,000	PERSONAL LOAN	-	5,29,876
1198	LCH0065	JAI PUR	Satmarayan Harjan	10-Jun-25	5,20,000	PERSONAL LOAN	-	4,66,396
1199	BWR0397	TONK	Manoj Ghawary	09-Jun-25	3,80,000	PERSONAL LOAN	-	3,40,981
1200	BWR0399	TONK	Vijesh Kumar	09-Jun-25	6,00,000	PERSONAL LOAN	-	5,36,966
1201	CHI0223	TONK	Suresh Kumar	17-Jun-25	5,50,000	PERSONAL LOAN	-	4,96,219
1202	SGR0183	JAI PUR	Shyam Lal	27-Jun-25	3,10,000	PERSONAL LOAN	-	2,71,486
1203	SWM0244	TONK	Rajendra Kumar Sharma	08-Jul-25	6,00,000	PERSONAL LOAN	-	5,45,238
1204	SJN0241	JAI PUR	Sunil Tejasvi	12-Jul-25	5,20,000	PERSONAL LOAN	-	4,86,717
1205	SJN0242	JAI PUR	Suman Harjan	13-Jul-25	5,10,000	PERSONAL LOAN	-	4,77,354
1206	SWM0245	TONK	Jitendra Panwar	22-Jul-25	6,00,000	PERSONAL LOAN	-	5,25,238
1207	RGH0166	INDORE	Raj Bai Balmik	24-Jul-25	5,50,000	PERSONAL LOAN	-	5,01,269
1208	BLT0069	TONK	Sampat Ram	02-Aug-25	6,50,000	PERSONAL LOAN	-	5,78,023
1209	PTG0154	TONK	Gita Devi	07-Aug-25	1,00,000	PERSONAL LOAN	-	84,175
1210	BHD0015	JAI PUR	Rakesh Kumar	08-Aug-25	5,10,000	PERSONAL LOAN	-	4,82,307
1211	BWR0403	TONK	Ratan Lal	14-Aug-25	6,00,000	PERSONAL LOAN	-	5,52,128
1212	TNK0428	TONK	Rajesh Harjan	20-Aug-25	6,00,000	PERSONAL LOAN	-	5,33,559
1213	KL00071	TONK	Sunil Kumar	21-Aug-25	5,50,000	PERSONAL LOAN	-	5,07,429
1214	BWR0406	TONK	Rekendra Singh	05-Sep-25	6,00,000	PERSONAL LOAN	-	5,55,062
1215	BJN0078	TONK	Pooja Kandara	10-Sep-25	6,00,000	PERSONAL LOAN	-	5,61,709
1216	TNK0434	TONK	Rajendra Kumar	12-Sep-25	1,00,000	PERSONAL LOAN	-	90,287
1217	TOD0096	TONK	Kamal Kumar	16-Sep-25	6,00,000	PERSONAL LOAN	-	5,19,707
1218	TNK0435	TONK	Tara Chand	17-Sep-25	6,00,000	PERSONAL LOAN	-	5,41,709
1219	JPR - GEN0079	JAI PUR	Dushyant Kumar Soni	20-Sep-25	1,20,000	PERSONAL LOAN	-	61,883
1220	RGH0172	INDORE	Kamlesh Mehtar	22-Sep-25	5,25,000	PERSONAL LOAN	-	4,74,576
1221	SAG0038	TONK	Mukesh Harjan	10-Oct-25	6,50,000	PERSONAL LOAN	-	5,95,498
1222	SAG0040	TONK	Arjun Harjan	10-Oct-25	6,50,000	PERSONAL LOAN	-	5,95,498
1223	ALW0278	JAI PUR	Krishna Devi	30-Oct-25	7,00,000	PERSONAL LOAN	-	6,75,186
1224	CHI0229	TONK	Anand Ghavri	10-Nov-25	6,50,000	PERSONAL LOAN	-	6,13,934
1225	CHI0230	TONK	Gopal Lal	09-Dec-25	6,50,000	PERSONAL LOAN	-	6,21,211
1226	SAG0052	TONK	Prakash Harjan	15-Dec-25	6,50,000	PERSONAL LOAN	-	6,12,259
1227	SAG0053	TONK	Rajesh Harjan	16-Dec-25	6,30,000	PERSONAL LOAN	-	5,93,420
1228	SAG0056	TONK	Vinod Harjan	16-Dec-25	6,30,000	PERSONAL LOAN	-	5,93,420
1229	BWR0411	TONK	Naresh Kumar	20-Dec-25	6,30,000	PERSONAL LOAN	-	6,18,603
TOTAL					9,62,70,000			16,53,27,315